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

## **In-State Contracts**

1. Ag	ency: Humai	Services Department	<b>Contractor:</b> Alternative Opportunities dba Days Health	spring Behavioral
Div	/Prog: Behav	oral Health	Location: Bentonville	State: AR
Total Autl	orized:	Org. Term	: 07/01/2012 06/30/2013 Procurement: RFP	
Total Afte	r Review:	\$1,687,342.00 Funding:	Federal - 11% - [93.959 SAPT]; Other - 88% - [Special Reve	nue-Court Fees]
Total Proj	ected:	\$2,274,755.00	Contract Number: 4	_
Org/Amt:	Amour	<u>Paid To Date Objective:</u>		New Exp Date
Amd. 7	345,804.0	0 1,053,108.97 To amend Alcohol S	to extend, add funding and revise the budget for the Drug and afety Education Program in Area 1.	06/30/2017
History:				
Amd. 6	0.0	to Preferre	signment to convert existing Alternative Opportunities agreemend Family Healthcare due to the merger of the two entities. Old mber: 600000074 Old Contract number: 4600024526	nt
Amd. 5	345,804.0	0 738,340.31 To amend	to extend, add funding, and revise the budget.	06/30/2016
Amd. 4	34,581.0	and to revi	se of this amendment is to add funding using a new funding sous se the budget. The service area for this contract includes Benton ashington and Madison counties.	rce I,
Amd. 3	311,223.0	Educations screening, classes to tunder the i	ding for another year and to continue the Drug and Alcohol Saf al Program (DASEP) contract. DASEP is responsible for referring, and providing drug and alcohol safety educational hose convicted for driving while intoxicated (DWI) or driving influence (DUI). The program provides services in Catchment A Carroll, Washington, and Madison counties.	
Amd. 2	324,965.00	continue th Catchment DASEP is alcohol saf	ding (\$324,965.00) and extend the contract to FY 2014 in order to Drug and Alcohol Safety Education Program (DASEP) in Area I (Benton, Carroll, Washington, and Madison Counties). responsible for screening, referring, and providing drug and total education classes to those convicted of driving while (DWI) or driving under the influence (DUI).	to
Amd. I	0.00	0.00 Transparen	cy Converstion-Original Contract 4600023772	
Original:	324,965.00	To provide (DASEP) c providing d driving whi program pr	funding for the Drug and Alcohol Safety Educational Program ontract. DASEP is responsible for screening, referring, and lrug and alcohol safety educational classes to those convicted for the intoxicated (DWI) or driving under the influence (DUI). The ovides services in Catchment Area I, Benton, Carroll, n, and Madison counties.	r e
2. Agei	ıcy: Human	Services Department	Contractor: Alternative Opportunities dba Health Arkansas	Resources of
Div/	Prog: Behavio	ral Health	Location: Batesville	State: AR
Total Autho	rized:	Org. Term:	07/01/2012 06/30/2013 <b>Procurement:</b> RFP	
Total After	Review:	\$2,029,278.00 Funding:	Federal - 14% - [SAPT Treatment (93.959)]; Other - 86% - [Secourt Costs]	pecial Revenue- 😞
Total Projec	cted:	\$2,956,807.00	Contract Number: 46	00036330
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 10	394,826.00	1,377,491.00 To amend to	extend, add funding, and revise the budget for the Drug and	06/30/2017
History:		Alcohol Sai	fety Education Program in Area 2.	

Aınd. 9	0.00	1,285,150.00 To reallocate funding from reimbursable to compensation and revise the budget for this Drug and Alcohol Safety Educational Program contract			
Amd. 8	0.00	1,254,061.00 Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600004801 Old OA number: 4600033163			
Amd. 7	394,825.00	1,038,027.00 To amend to extend, add funding, and revise the budget. Coverage Area 2: Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.	06/30/2016		
Amd. 6	108,508.00	945,406.00 To add funding using a new funding source and revising the budget.			
Amd. 5	0.00	914,477.00 Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities Old vendor number 600001556 Old OA number 4600024927			
Amd. 4	0.00	679,201.00 Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities Old vendor number 600001556 Old OA number 4600024927.			
Amd. 3	286,317.00	679,201.00 To add funding for another year and 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 drving under the influence (DUI). The program provides services in Catchment Area 2, Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.	06/30/2015		
Amd, 2	422,401.00	309,461.00 To add funding for another year to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 2, Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties	06/30/2014		
Amd. 1 Original:	r				
_	*	rvices Department Contractor: Counseling Associates Inc			
	Prog: Behavioral		State: AR		
Total Author		Org. Term: 07/01/2016 06/30/2017 Procurement: SSL	ol Hooft-		
Total After	Keview: \$2	2,228,294.08 Funding: Federal - 18% - [Social Services Block Grant, CFDA 93.667; Ment	ai Heaith		

Block Grant - Adult/Child, CFDA ]; State - 81%

Total Projected: \$16,000,000.00 Contract Number: 4600037101

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

Original: 2,228,294.08 To initiate an agreement for the continued provision of mental health services

in accordance with Act 981 of 2015. Catchment area includes the following

counties: Conway, Faulkner, Johnson, Perry, Pope, and Yell

4. Agency: Human Services Department

Contractor: Counseling Associates, Inc.

Div/Prog: Behavioral Health

Location:

Russellville

State: AR

Total Authorized:

Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ

Total After Review:

\$181.443.89 Funding:

State - 100%

**Total Projected:** Org/Amt:

\$1,300,000.00

Contract Number: 4600036763

Original:

Amount 181,443.89 Paid To Date Objective:

New Exp Date

Children and Youth program in Area 2. This program aims to create a

collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage Area:

To initiate an agreement to continue the Community Care Coordination for

Conway, Faulkner, Perry, Pope, Yell, and Johnson Counties

Agency: Human Services Department

Contractor: Counseling Clinic Inc

Div/Prog: Behavioral Health

Location: Benton

State: AR

**Total Authorized:** 

Total After Review:

\$1,072,751.35 Funding:

Org. Term: 07/01/2016 06/30/2017 Procurement: SSL Federal - 21% - [Mental Health Block Grant Adult & Child 93.958; Social

Service Block Grant ]; State - 78%

**Total Projected:** 

\$7,600,000.00

Contract Number: 4600037102

State: AR

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original:

1,072,751.35

To initiate an agreement for the continued provision of mental health services

in accordance with Act 981 of 2015. Service Area: Saline County

Agency: Human Services Department

Contractor: Counseling Clinic, Inc. Location: Benton

Div/Prog: Behavioral Health **Total Authorized:** 

Org. Term: 07/01/2016 06/30/2017 **Procurement: RFQ** 

State - 100%

Total After Review:

Total Projected:

\$63,285.22 Funding:

Contract Number: 4600036785

Org/Amt:

**Amount** 

Paid To Date Objective:

\$450,000.00

New Exp Date

Original:

63,285.22

To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 3. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Service Area: Saline

Agency: Human Services Department

Contractor: Crowleys Ridge Development Council Inc

Div/Prog: Behavioral Health

Location: Jonesboro State: AR

Total Authorized:

Org. Term: 07/01/2013 06/30/2014 Procurement: RFP \$796,980.00 Funding:

Total After Review:

Federal - 100% - [SAPT;SABG (93.959)]

**Total Projected:** 

\$959,360,00

Contract Number: 4600029176

Org/Amt: Amd. 4

Amount 67,460.00 Paid To Date Objective:

New Exp Date

613,819.86 To amend to extend, add funding, revise the budget and update the performance indicators for the Regional Prevention Provider (RPP)Program.

History:

09/30/2016

Amd. 3

10,000.00

578,129.22 To add funding and revise the budget for the Regional Prevention Provider

(RPP) Program.

Amd. 2

239,840.00

362,689.90 Amend to extend, add funding and revise budget.

06/30/2016

Amd. 1 239,840.00 93,653.79 Amend to extend and add additional funding . This will allow the "Regional 06/30/2015 Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Original: 239,840.00 The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the regions and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Counties: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis. Agency: Human Services Department Contractor: Delta Counseling Associates Div/Prog: Behavioral Health Location: Monticello State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ Total After Review: \$94,436.07 Funding: State - 100% Total Projected: \$665,000.00 Contract Number: 4600036789 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 94,436.07 To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 5. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Catchment area includes the following counties: Ashley, Bradley, Chicot, Desha and Drew Agency: Human Services Department Contractor: Delta Counseling Associates Div/Prog: Behavioral Health Location: Monticello State: AR Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: SSL Total After Review: \$1,148,317.25 Funding: Federal - 19% - [MHBG-Adult, MHBG-Child, SSBG]; State - 80% **Total Projected:** \$8,100,000.00 Contract Number: 4600037104 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 1,148,317.25 To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Service Area is Ashley, Bradley, Chicot, Desha, and Drew Counties. Agency: Human Services Department Contractor: Delta Counseling Associates Inc Div/Prog: Behavioral Health Location: Monticello State: AR **Total Authorized:** Org. Term: 10/16/2015 06/30/2016 Procurement: RFQ **Total After Review:** \$531,725.00 Funding: Federal - 23% - [SAPT Treatment (93.959)]; Other - 76% - [DASEP Education Special ] **Total Projected:** \$1,236,400.00 Contract Number: 4600035913 Org/Amt: Amount Paid To Date Objective: New Exp Date 79.841.52 To amend to extend, add funding, and revise the budget for the Drug and Amd. 1 309,100.00 06/30/2017 Alcohol Safety Education Program in Area 6. Original: 222,625.00 The provider will operate and provide Drug and Alcohol Safety Educational Program (DASEP) for area 6-Grant, Jefferson, Arkansas, Lincoln, Bradley, Desha, Chicot, Ashley, Drew, and Cleveland counties. Agency: Human Services Department Contractor: Family Service Agency, Inc. Div/Prog: Behavioral Health Location: N. Little Rock State: AR Total Authorized: Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Total After Review: \$2,523,387.00 Funding: Federal - 14% - [Drug and Alcohol Safety Educational Program and Substance Abuse and Prevention Treatment]; Other - 86% - [Drug and Alcohol Safety Educational Program (Special Revenue-Court Fees)] Total Projected: \$3,519,621,00 Contract Number: 4600024633 Org/Amt: Amount Paid To Date Objective: New Exp Date

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Amd. 6	505,927.00	1,688,320.50 To amend to extend, add funding, and revise the budget for the Drug and	06/20/2019
	505,727.00	Alcohol Safety Education Program in Area 8.	06/30/201
History:			
Amd. 5	505,927.00	1,299,274.32 To amend to extend, add funding and revise the budget. Coverage area 8: Prairie, Lonoke, Pulaski and Saline counties.	06/30/201
Amd. 4	126,482.00	1,154,061.31 To add funding using a new funding source and revising the budget.	
Amd. 3	379,445.00	776,775.23 Amend to extend and add funding to continue Drug and Alcohol Safety Educational Program (DASEP). Service Area: Catchment Area 8; Prairie, Lonoke, Pulaski, and Saline counties.	06/30/201:
Amd. 2	502,803.00	308,782.53 To add funding for another year to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties.	06/30/2014
Amd. 1 Original:	0.00 502,803.00	0.00 Transparency Conversion - Original Contract 4600023768  To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties.	
12. Agen	ncy: Human S	ervices Department Contractor: Family Service Agency, Inc.	
Div/l	Prog: Behaviora		State: AR
Fotal Autho	orized:	Org. Term: 07/01/2013 06/30/2014 Procurement: RFP	
Total After	Review:	\$715,000.00 Funding: Federal - 100% - [Substance Abuse and Treatment Prevention CF	FDA1
Total Projected:		\$440,000.00 Contract Number: 46000	.,
Org/Amt:	Amount		New Exp Date
Amd. 4	375,000.00	315,527.46 To amend to extend, add funding, revise the budget, and update PIs for the Regional Prevention Provider (RPP) Program.	09/30/2016
History		( )	
	10,000.00	249,263.79 To add funding and revise the budget for the Regional Prevention Provider (RPP) Program. Coverage area remains unchanged.	
Amd. 3	10,000.00	249,263.79 To add funding and revise the budget for the Regional Prevention Provider	06/30/2016
Amd. 2 Amd. 1		<ul> <li>249,263.79 To add funding and revise the budget for the Regional Prevention Provider (RPP) Program. Coverage area remains unchanged.</li> <li>174,311.61 To amend to extend, add funding and revise the budget. Catchment area 8: Lonoke, Prairie, Pulaski and Saline counties.</li> <li>62,661.95 Amend to extend for fy"15 and to add \$110,000.00 in additional funding .This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health</li> </ul>	
Amd. 3 Amd. 2	110,000.00	<ul> <li>249,263.79 To add funding and revise the budget for the Regional Prevention Provider (RPP) Program. Coverage area remains unchanged.</li> <li>174,311.61 To amend to extend, add funding and revise the budget. Catchment area 8: Lonoke, Prairie, Pulaski and Saline counties.</li> <li>62,661.95 Amend to extend for fy"15 and to add \$110,000.00 in additional funding .This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide</li> </ul>	
Amd. 2  Amd. 1  Original:	110,000.00 110,000.00	<ul> <li>249,263.79 To add funding and revise the budget for the Regional Prevention Provider (RPP) Program. Coverage area remains unchanged.</li> <li>174,311.61 To amend to extend, add funding and revise the budget. Catchment area 8: Lonoke, Prairie, Pulaski and Saline counties.</li> <li>62,661.95 Amend to extend for fy"15 and to add \$110,000.00 in additional funding .This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.</li> <li>The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.</li> </ul>	
Amd. 2  Amd. 1  Original:	110,000.00 110,000.00	<ul> <li>249,263.79 To add funding and revise the budget for the Regional Prevention Provider (RPP) Program. Coverage area remains unchanged.</li> <li>174,311.61 To amend to extend, add funding and revise the budget. Catchment area 8: Lonoke, Prairie, Pulaski and Saline counties.</li> <li>62,661.95 Amend to extend for fy"15 and to add \$110,000.00 in additional funding .This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.</li> <li>The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Service area is Lonoke, Prairie, Pulaski, and Saline Counties.</li> </ul>	06/30/2016 06/30/2015 State: AR

New Exp Date

Total Projected:

Org/Amt:

\$4,927,436.00

Amount

Paid To Date Objective:

Contract Number: 4600036172

Amd. 2	2 758,068.00		y support and psychiatric r	to continue the comprehensive ehabilitation program for selected	06/30/2017
History	:				
Amd. 1			the performance measures		
Origin	al: 379,034.00	To fund a program fo	comprehensive community or selected mentally ill clie	support and psychiatric rehabilitation nts.	
14.	Agency: Human	Services Department	Contractor:	Harbor House, Inc	
	Div/Prog: Behavio	ral Health	Location:	Fort Smith	State: AR
Total A	Authorized:	Org. Term	: 07/01/2016 06/30/2013	7 Procurement: RFO	
Total A	After Review:	\$1,106,381.00 Funding:		-SABG]; State - 18%; Other - 4% - [Co	ourt Costs and
Total I	Projected:	\$7,800,000.00		Contract Number: 460	0036868
Org/Am	d: Amount	Paid To Date Objective:			New Exp Date
Amd. 1	0.00		the rate sheet language to call the comprehensive Substance	clarify limits are on a solely per client ce Treatment Services.	<del>-</del>
Origina ———	al: 1,106,381.00	To initiate Substance	an agreement to continue s Abuse Treatment Services	services for the Comprehensive program in Area 4.	
15.	Agency: Human	Services Department	Contractor:	Health Resources of Arkansas Inc	
	Div/Prog: Behavior	ral Health	Location:	Batesville	State: AR
Total A	Authorized:	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP	
Total A	After Review:	\$796,980.00 Funding:	Federal - 100% - [Substa	nce Abuse Prevention & Treatment (S.	APT) CFDA]
Total P	'rojected:	\$959,360.00		Contract Number: 460	
Org/Am	t: Amount	Paid To Date Objective:			New Exp Date
Amd. 7  History:	67,460.00		to extend, add funding, rev revention Provider (RPP) I	ise the budget, and update PIs for the Program	06/30/2017
Amd. 6	10,000.00	549,508.00 To add fun Provider(R	ding and revise the budget PP)Program	for the Regional Prevention	
Amd. 5	0.00	to Preferred	ignment to convert existing I Family Healthcare due to ther: 600004801 Old OA	g Alternative Opportunities agreement the merger of the two entities. Old number: 4600033168	
Amd. 4	239,840.00	Region 2: E	Baxter, Boone, Cleveland, I	revise the budget. Catchment Area Fulton, Independence, Izard, Jackson, e, Van Buren, White, and Woodruff	06/30/2016
Amd. 3	0.00	agreement t due to the re	o Alternative Opportunitie	g Health Resources of Arkansas s dba Health Resources of Arkansas tities. Old vendor number 600001555	
Amd. 2	0.00	agreement t due to the re	o Alternative Opportunitie	Health Resources of Arkansas s DBA Health Resources of Arkansas tities. Old vendor number 600001555	

Amd, I 239,840.00 102,798.00 Amend to extend and additional funding. This will allow the "Regional 06/30/2015 Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Original: 239,840,00 The Regional Prevention Provider (RPP) will build substance abuse prevention capacity within the regions and communities to address their own issues and to address the National Outcome Measures (NOMS). Provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Agency: Human Services Department Contractor: K A Lancaster Inc dba American Consulting Enterprises Div/Prog: Behavioral Health Location: Arkadelphia State: AR Org. Term: 07/18/2014 06/30/2015 Procurement: CB Total Authorized: Total After Review: \$130,500.00 Funding: State - 27%; Other - 72% - [DBHS-Internal Funding] Total Projected: \$43,500.00 Contract Number: 4600032234 Org/Amt: <u>Amount</u> Paid To Date Objective: New Exp Date Amd. 2 52,250.00 To amend to extend, update the rate sheet, and add funding for the pharmacy 43,500.00 06/30/2017 consultant contract for Ark Health Center. History: Amd. 1 43,500.00 24,837.50 To amend to extend, update the projected total and rate sheet, and add 06/30/2016 funding for the pharmacy consultant contract for Ark Health Center. Original: 43,500.00 Arkansas Health Center (AHC) will contract with a pharmacy consultant who will be independent of the pharmacy which provides direct services to the facility to perform regular reviews of client medication lists. Obtaining the services of a licensed pharmacist who provides consultation on all aspects of the provision of pharmacy services. 17. Agency: Human Services Department Contractor: Little Rock Community Mental Health Center Inc Div/Prog: Behavioral Health Little Rock Location: State: AR Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: SSL Total After Review: \$2,287,354.81 Funding: Federal - 19% - [SSBG CFDA # 93.667 Mental Health Block Grant CFDA # ]; State - 80% Total Projected: \$16,100,000,00 Contract Number: 4600037106 Org/Amt: Paid To Date Objective: Amount New Exp Date Original: 2,287,354.81 To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. 18. Agency: Human Services Department Contractor: Northeast Arkansas Community Mental Health Center dba Mid-South Health Systems Inc. Div/Prog: Behavioral Health Location: Jonesboro State: AR Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: SSL Federal - 19% - [MH Block Grant Adult & Child; PATH (homeless); Social Total After Review: \$4,384,270.49 Funding: Services Block Grant]: State - 80% **Total Projected:** \$31,000,000.00 Contract Number: 4600037107 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 4,384,270.49 To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Service Coverage area: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis counties.

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19. 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: Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Total After Review: \$2,514,929.00 Funding: Federal - 12% - [Substance Abuse Prevention and Treatment]; Other - 87% -[Special Revenues - Court Fees] Total Projected: \$3,759,007.00 **Contract Number:** 4600024829 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 6 480,309.00 1,699,412.81 To amend to extend, to add funding, and to revise the budget for the Drug 06/30/2017 and Alcohol Safety Education Program in Area 3. History: Amd. 5 480,309.00 1.299,944.87 To amend to extend, to add funding, and to revise the budget. 06/30/2016 Amd. 4 1,152,512.75 To add funding using a new funding source and to revise the budget for this DASEP contract. The program provides services in Catchment Area 3 (Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe and Phillips Counties). 834,096.14 To add funding for another year and to continue the Drug and Alcohol Safety Amd. 3 383,394.00 06/30/2015 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. 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 drving 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. I 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. 20. 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: Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ Total After Review: Federal - 77% - [Comprehensive Substance Abuse Treatment Servces CFDA]; \$1,687,868.00 Funding: State - 18%; Other - 4% - [Court Costs and Fees] **Total Projected:** \$12,000,000.00 Contract Number: 4600036869 Org/Amt: Paid To Date Objective: Amount New Exp Date Original: To initiate an agreement to continue services for the Comprehensive 1,687,868.00

Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties.

21. Agency: Human Services Department Contractor: Northeast Arkansas Community Mental Health Center

Inc. dba Mid-South Health Systems Inc.

State: AR

Div/Prog: Behavioral Health Location: Jonesboro

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: RFO

Total After Review: \$236,785.66 Funding: State - 100%

Total Projected: \$1,700,000.00 Contract Number: 4600036799

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

Original: 236,785.66 To initiate an agreement to continue the Community Care Coordination for

Children and Youth program in Area 7. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage area is Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph counties.

22. 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: Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ

**Total After Review:** \$166,076.64 **Funding:** State - 100%

**Total Projected:** \$1,200,000.00 **Contract Number:** 4600036788

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

Original: 166,076.64 To initiate an agreement to continue the Community Care Coordination for

Children and Youth program in Area 4. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage area is Cross,

Crittenden, Lee, Monroe, Phillips, and St. Francis counties.

23. 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: Org. Term: 09/01/2015 06/30/2016 Procurement: RFP

Total After Review: \$350,324.21 Funding: State - 100%

The state of the s

Total Projected: \$135,500.00 Contract Number: 4600034705

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 2176,624.2155,968.30 To amend to extend, add funding, update projected total and to revise the06/30/2017

Budget for Arkansas Chapter of Youth Motivating Others through Voices of

Experience (Youth MOVE-AR), History:

38.300.0

Amd. 1 38,200.00 0.00 To revise the Pl<sup>m</sup>'s, to add funding, to move funding between compensation

and reimbursable, to update the projected total, and to revise the budget for the Arkansas Chapter of Youth Motivating Others through Voices of

Experience (Youth MOVE-AR) program.

Original: 135,500.00 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.

24. Agency: Human Services Department Contractor: Ouachita Regional Counseling & Mental Health Inc

dba Community Counseling Services Inc

Div/Prog: Behavioral Health Location: Hot Springs State: AR

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: SSL

Total After Review: \$1,863,344.66 Funding: Federal - 20% - [93.958-Adult & Child Mental Health Block Grant, 93.150-

PATH, 93.667-Social Service Block Grant]; State - 79%

**Total Projected:** \$13.500,000.00 **Contract Number:** 4600037109

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

Original: 1,863,344.66 To initiate an agreement for the continued provision of mental health services

in accordance with Act 981 of 2015.

25. Agency: Human Services Department

Contractor: Ouachita Regional Counseling and Mental Health

Center, Inc dba Community Counseling Services, Inc.

Div/Prog: Behavioral Health

Location:

Hot Springs

State: AR

Total Authorized:

Org. Term: 07/01/2016 06/30/2017 Procurement: RFO

Total After Review:

\$147,849.89 Funding: State - 100%

Total Projected:

\$1,050,000.00

Contract Number: 4600036784

Org/Amt:

Amount Paid To Date Objective:

New Exp Date

Original:

147,849,89

To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 1. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Service Area: Clark,

Garland, Hot Springs, Montgomery, and Pike Counties.

Agency: Human Services Department

Contractor: Ozark Guidance Center Inc

Div/Prog: Behavioral Health

Location:

Springdale

State: AR

New Exp Date

**Total Authorized:** 

Total After Review:

\$3,872,479.43 Funding:

Org. Term: 07/01/2016 06/30/2017 Procurement: SSL

Federal - 20% - [Mental Health Block Grants-Adult & Child (CDFA 93.958),

PATH (93.150), SSBG (CFDA 93.667)]; State - 79%

**Total Projected:** 

\$27,500,000.00

Contract Number: 4600037108

Org/Amt:

Amount Paid To Date Objective:

Original:

3,872,479.43

To initiate an agreement for the continued provision of mental health services

in accordance with Act 981 of 2015. Coverage area: Benton, Carroll.

Madison and Washington counties.

Agency: Human Services Department

\$681,624.00

Contractor: Phoenix Youth and Family Services Inc

Div/Prog: Behavioral Health

**Amount** 

Location: Crossett

State: AR

Total Authorized:

**Total Projected:** 

Org. Term: 07/01/2013 06/30/2014 Procurement: RFP

Total After Review:

\$568,819.00 Funding:

Federal - 100% - [SAPT, SABG]

470,402.77 To amend to extend, add funding, revise the budget, and update Performance 09/30/2016

Contract Number: 4600029174

Org/Amt: Amd. 4

47,601.00

Paid To Date Objective:

New Exp Date

Indicators for the Regional Prevention Provider (RPP) Program.

History: Amd. 3

414,073.97 To add funding and revise the budget for the Regional Prevention Provider(RPP) Program.

Amd. 2

170,406.00

10,000.00

238,479.00 To amend to extend, add funding, and revise the budget.

06/30/2016

06/30/2015

Amd, 1

170,406.00

80,809.25 Amend to extend and add additional funding . This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will

continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.

Original:

170,406.00

The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own

issues and to address the National Outcome Measures (NOMS). Provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Catchment Area Region 6: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew,

Grant, Jefferson and Lincoln Counties.

Agency: Human Services Department

Contractor: Preferred Family Healthcare Inc DBA Dayspring

Div/Prog: Behavioral Health Location: Bentonville State: AR

Total Authorized:

Org. Term: 07/01/2016 06/30/2017 Procurement: RFO

Total After Review:

\$295,783.45 Funding:

State - 100%

**Total Projected:** 

\$2,090,000.00

Contract Number: 4600036801

Org/Amt:

Amount Paid To Date Objective: New Exp Date

Original:

295,783.45

To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 9. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage areas:

Benton, Carroll, Madison and Washington counties

Agency: Human Services Department

Contractor: Preferred Family Healthcare Inc DBA Dayspring

Div/Prog: Behavioral Health

Location:

Bentonville State: AR

**Total Authorized:** Total After Review: Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ State - 100%

**Total Projected:** 

\$227.218.49 Funding:

Contract Number: 4600036807

Org/Amt:

\$1,600,000.00 Amount Paid To Date Objective:

New Exp Date

Original:

227,218.49

To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 14. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage areas: Crawford, Franklin, Polk, Logan, Sebastian, and Scott counties

30. Agency: Human Services Department Contractor: Preferred Family Healthcare Inc dba Decision Point

Div/Prog: Behavioral Health

Location: **Bentonville**  State: AR

Total Authorized:

Org. Term: 07/01/2016 06/30/2017 Procurement: RFO

Total After Review:

\$2,162,768.00 Funding:

Federal - 77% - [SABG, SABG SWS]; State - 18%; Other - 4% - [Court Costs

& Feesl

Total Projected:

\$15,200,000,00

Contract Number: 4600036870

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original:

2,162,768.00

To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 1. Coverage area:

Benton, Carroll, Madison and Washington counties.

31. Agency: Human Services Department

Contractor: Preferred Family Healthcare Incorporated dba Health

Resources of Arkansas

Div/Prog: Behavioral Health

Location:

Batesville

State: AR

Total Authorized:

Org. Term: 07/01/2016 06/30/2017 Procurement: RFO \$90,657.53 Funding: State - 100%

Total After Review:

\$640,000.00

Total Projected: Org/Amt:

**Amount** 

Paid To Date Objective:

New Exp Date

Contract Number: 4600036800

Original:

90,657.53

To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 8. This program aims to create a collaborative infrastructure of families and agencies at the community level

for children and youth with behavioral health needs.

32. Agency: Human Services Department Contractor: Preferred Family Healthcare Incorporated dba Wilbur

D Mills Treatment Center

Div/Prog: Behavioral Health Location: Searcy State: AR Total Authorized:

Org. Term: 07/01/2016 06/30/2017 Procurement: RFO

Total After Review: \$1,484,591.00 Funding: Federal - 77% - [SABG, SABG SWS]; State - 18%; Other - 4% - [Court Costs

Total Projected: \$10,400,000.00 Contract Number: 4600036871

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

Original: 1,484.591.00 To initiate an agreement to continue services for the Comprehensive

> Substance Abuse Treatment Services program in Area 2. Coverage area: Baxter, Boone, Cleburne, Fulton, Independence, Izard, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff counties

33. Agency: Human Services Department Contractor: Preferred Family Healthcare, Incorporated dba Health

Resources of Arkansas

Div/Prog: Behavioral Health Location: Batesville State: AR

Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ Total Authorized:

Total After Review: \$183,812.74 Funding: State - 100%

**Total Projected:** \$1,300,000.00 Contract Number: 4600036791

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

Original: 183,812.74 To initiate an agreement to continue the Community Care Coordination for

Children and Youth program in Area 6. This program aims to create a collaborative infrastructure of families and agencies at the community level

for children and youth with behavioral health needs

34. Agency: Human Services Department Contractor: Preferred Family Healthcare, Incorporated dba Health

Resources of Arkansas

Div/Prog: Behavioral Health Location: Batesville State: AR

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: SSL

Total After Review: \$3,724,675.74 Funding: Federal - 20% - [Mental Health Block Grant (CFDA 93.958), PATH (93.150)

SSBG (93.667)]; State - 79%

**Total Projected:** \$26,500,000.00 Contract Number: 4600037121

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

Original: 3,724,675.74 To initiate an agreement for the continued provision of mental health services

> in accordance with Act 981 of 2015 Coverage area: Baxter, Boone, Cleburne, Fulton, Independence, Izard, Jackson, Marion, Newton, Searcy, Sharp, Stone,

Van Buren, White, and Woodruff counties

Agency: Human Services Department 35. Contractor: Professional Counseling Associates

Div/Prog: Behavioral Health Location: Little Rock State: AR

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ

Total After Review: \$301,952.62 Funding: State - 100%

Total Projected: \$2,150,000.00 Contract Number: 4600036803

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

To initiate an agreement to continue the Community Care Coordination for Original: 301.952.62

Children and Youth program in Area 10. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Service Areas: Lonoke,

Prairie, and Pulaski counties.

Agency: Human Services Department Contractor: Professional Counseling Associates Div/Prog: Behavioral Health Location: Little Rock State: AR Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: SSL Total After Review: Federal - 18% - [MHBG-Adult: MHBG-Child: SSBG]: State - 81% \$2,467,013.03 Funding: **Total Projected:** \$17,500,000.00 Contract Number: 4600037110 Org/Amt: <u>Amount</u> Paid To Date Objective: New Exp Date Original: 2,467,013.03 To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Service Areas: Lonoke, Prairie, and Pulaski counties. Agency: Human Services Department Contractor: Quapaw House Inc. Div/Prog: Behavioral Health Location: Hot Springs State: AR Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ **Total After Review:** \$1.864,043.00 Funding: Federal - 77% - [SABG (CFDA 93.959)]; State - 18%; Other - 4% - [Court Cost and Fees] Total Projected: \$13,100,000.00 Contract Number: 4600036872 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 0.000.00 To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services. Original: 1,864,043.00 To intiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties. 38. Agency: Human Services Department Contractor: Quapaw House, Inc. Div/Prog: Behavioral Health Location: Hot Springs State: AR **Total Authorized:** Org. Term: 07/01/2012 06/30/2013 Procurement: RFP **Total After Review:** \$2,272,504.40 Funding: Federal - 12% - [SAPT Treatment]; Other - 87% - [Special Revenue-Court Feesl Total Projected: \$3,391,515.40 Contract Number: 4600025303 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 6 434,500.00 1,637,807.23 To amend to extend, add funding, and revise the budget for the Drug and 06/30/2017 Alcohol Safety Education Program in Area 5. History: Amd, 5 434,500.00 1,239.287.37 To amend to extend, add funding, and revise the budget. 06/30/2016 Amd. 4 92,058.00 1.145,944.60 To add funding using a new funding source in order to provide Substance Abuse Prevention & Treatment Services. Revising the Terms & Conditions, Budget, Funding Availability, and Disclosure form. Service Area - BH Catchment Area 5 - Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike & Clark counties. Amd. 3 342,442.00 821.913.75 To add funding for another year & continue the Drug & Alcohol Safety 06/30/2015 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). The program provides services in Catchment Area 5, Johnson. Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, & Clark counties. 272,740.33 To add funding to extend this contract thru FY14, in order to continue the Amd. 2 484,502.20 06/30/2014 Drug and Alcohol Safety Educational Program contract services. Service Area: (BH Catchment Area 5 consisting of) Johnson, Pope, Conway, Yell.

In-State Contracts

Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike and Clark Counties.

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07-Jun-16

Amd. 1 Original: 0.00

484,502.20

0.00 Transparency Conversion - Original Contract #4600023771.

To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, and Clark

Agency: Human Services Department

Contractor: Quapaw House, Inc.

Div/Prog: Behavioral Health

Location:

State: AR

Total Authorized:

Org. Term: 01/01/2015 06/30/2015 Procurement: RFP

Total After Review:

\$2,960,965.00 Funding:

Federal - 87% - [93.667-Social Service Block Grant]; State - 12%; Other - 1% -

Hot Springs

[TX-DP&I]

**Total Projected:** 

\$592,193.00

Contract Number: 4600033500

Org/Amt: Amd. 2

Amount 1,184,386.00

Paid To Date Objective: 1,381,785.68 To amend to extend, add funding, revise the payment schedule, and update

New Exp Date

the projected total for alcohol and drug detoxification and court ordered

06/30/2017

treatment.

History: Amd. 1

1,184,386.00

197,397.68 To amend to extend, add funding, revise the payment schedule, and update

06/30/2016

the projected total for regional alcohol and drug detoxification & court ordered treatment for substance abuse clients. Service area is the same.

Original: 592,193.00 To establish a contract to provide regional alcohol & drug detoxification &

court ordered treatment for substance abuse clients from Pulaski, Saline,

Lonoke & Prairie counties only.

Agency: Human Services Department

Div/Prog: Behavioral Health

Contractor: Recovery Centers of Arkansas

**Total Authorized:** 

Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ

North Little Rock Location:

State: AR

New Exp Date

Total After Review:

\$2,511,497.00 Funding:

Paid To Date Objective:

Federal - 77% - [SABG CFDA# 93.959, SABG SWS CFDA#]; State - 18%;

Other - 4% - [Court Costs and Fees]

**Total Projected:** 

\$17,600,000.00

Contract Number: 4600036874

Org/Amt: Original:

Amount

2,511,497.00

To initiate an agreement to continue services for the Comprehensive

Substance Abuse Treatment Services program in Area 8 (Lonoke, Prairie,

Pulaski, and Saline counties).

Agency: Human Services Department

Contractor: South Arkansas Regional Health Center Inc

Div/Prog: Behavioral Health

Location: El Dorado State: AR

State: AR

Total Authorized:

Org. Term: 07/01/2016 06/30/2017 Procurement: RFO

Total After Review:

\$111,999.65 Funding:

State - 100%

**Total Projected:** 

\$790,000,00

Contract Number: 4600036804

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original:

111,999.65

To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 11. This program aims to create a

collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs.

Contractor: South Arkansas Regional Health Center Inc

Div/Prog: Behavioral Health

Location: Org. Term: 07/01/2016 06/30/2017 Procurement: SSL

Total Authorized: Total After Review:

Federal - 16% - [MHBG Adult and Child; SSBG PWE]; State - 83%

El Dorado

**Total Projected:** 

\$1,591,000.58 Funding:

\$11,500,000.00

Contract Number: 4600037111

Org/Amt:

Amount

Agency: Human Services Department

Paid To Date Objective:

New Exp Date

Original:

1,591,000.58

To initiate an agreement for the provision of mental health services in accordance with ACT 981 of 2015 in Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union counties.

Agency: Human Services Department Contractor: Southeast Arkansas Behavioral Healthcare System Inc

Div/Prog: Behavioral Health Location: Pine Bluff

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ

Total After Review: \$124,976.33 Funding: State - 100%

Total Projected: \$880,000.00 Contract Number: 4600036805

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

Original: 124,976.33 To initiate an agreement to continue the Community Care Coordination for

Children and Youth program in Area 12. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Catchment area includes the following counties: Arkansas, Cleveland, Grant, Jefferson, and

Lincoln.

44. Agency: Human Services Department Contractor: Southeast Arkansas Behavioral Healthcare System Inc

Div/Prog: Behavioral Health Location: Pine Bluff State: AR

**Total Authorized:** Org. Term: 07/01/2016 06/30/2017 Procurement: SSL

Total After Review: \$1.623,044.75 Funding: Federal - 17% - [Mental Health Block Grant (CDFA 93.958), SSBG (CFDA

93.667)]; State - 82%

**Total Projected:** \$11,500,000.00 Contract Number: 4600037112

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

Original: 1,623,044.75 To initiate an agreement for the continued provision of mental health services

in accordance with Act 981 of 2015. Catchment Area: Arkansas, Cleveland,

Grant, Jefferson, and Lincoln.

45. Agency: Human Services Department Contractor: Southwest Arkansas Counseling & Mental Health

Center Inc.

Div/Prog: Behavioral Health Location: Texarkana State: AR

Total Authorized: Org. Term: 07/01/2012 06/30/2013 Procurement: RFP

Total After Review: \$1,835,820.00 Funding: Federal - 10% - [SAPT-CFDA]; Other - 90% - [Special Revenue-Court Fees]

Total Projected: \$2,854,698.00 Contract Number: 4600024626

Org/Amt: Amount Paid To Date Objective:

New Exp Date Amd. 6 1,120,286.60 To amend to extend, add funding, and revise the budget for the Drug and 340,064.00 06/30/2017

Alcohol Safety Education Program in Area 7. History:

Amd. 5 340,064.00 836,381.55 To amend to extend, add funding, and revise the budget. 06/30/2016

Amd. 4 32,704.00

764.592.19 The purpose of this amendment is to add funding using a new funding source and to revise the budget for this DASEP contract. Service area 7: Howard,

Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita,

Calhoun, Columbia, and Union Counties.

Amd, 3 307,360.00 559,392.83 To add funding for another year and to continue the Drug and Alcohol Safety 06/30/2015

Educational Program (DASEP) is responsible for refering, screening, and providing drug and alcohol sagety 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, Lfafayette, Miller, Dallas, Nevada, Ouachita, Calhound,

Columbia, and Union Counties.

State: AR

Amd. 2 407,814.00 219,808.63 To add funding for another year and to continue the Drug and Alcohol Safety 06/30/2014 Educational Program (DASEP) contract. DASEP is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties. Amd. 1 0.00 0.00 Transparency Conversion- Original Contract# 4600023766 Original: To provide funding for the Drug and Alcohol Safety Educational Program 407.814.00 (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. Agency: Human Services Department Contractor: Southwest Arkansas Counseling and Mental Health Center, Inc. Div/Prog: Behavioral Health Location: Texarkana State: AR Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ Total Authorized: Total After Review: \$969,075.00 Funding: Federal - 77% - [SABG (CFDA 93.959)]; State - 18%; Other - 4% - [Court Cost **Total Projected:** \$6,800,000.00 Contract Number: 4600036875 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 969,075.00 To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties 47. **Agency:** Human Services Department Contractor: Southwest Arkansas Counseling and Mental Health Center, Inc. Div/Prog: Behavioral Health Location: Texarkana State: AR Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: SSL Total After Review: \$1,318,558.46 Funding: Federal - 19% - [Mental Health Block Grant Adult & Child 93.958; Social Service Block Grant J; State - 80% **Total Projected:** \$9,500,000,00 Contract Number: 4600037113 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 1,318,558.46 To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Service Area: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier counties. 48. Agency: Human Services Department Contractor: Tenth District Substance Abuse Program dba New Beginnings CASA

Div/Prog: Behavioral Health Location: Warren State: AR

**Total Authorized:** Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ

Total After Review: \$877,817.00 Funding: Federal - 77% - [SABG, SABG SWS]; State - 18%; Other - 4% - [Court Costs

& Fees]

Total Projected: \$6,200,000.00 Contract Number: 4600036876

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

Original: 877,817.00 To initiate an agreement to continue services for the Comprehensive

Substance Abus: Treatment Services program in Area 6. Service area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant,

Jefferson and Lincoln counties.

49. Agency: Human Services Department Contractor: Western Arkansas Counseling and Guidance Center

Inc

To initiate an agreement for the continued provision of mental health services

Div/Prog: Behavioral Health Location: Fort Smith State: AR

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: SSL

Total After Review: \$2,426,834.88 Funding: Federal - 19% - [93.958-Adult & Child Mental Health Block Grant. 93.667-

Social Service Block Grant]; State - 80%

**Total Projected:** \$17,000.000.00 **Contract Number:** 4600037114

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

in accordance with Act 981 of 2015.

50. Agency: Human Services Department Contractor: Western Arkansas Counseling and Guidance Center,

Original:

2,426,834.88

Div/Prog: Behavioral Health Location: Fort Smith State: AR

Total Authorized: Org. Term: 07/01/2012 06/30/2013 Procurement: RFP

Total After Review: \$1,670,838.00 Funding: Federal - 16% - [93.959-SAPT Treatment]; Other - 83% - [Special Revenue,

Court Costs & Fees]

Total Projected: \$2,334,941.00 Contract Number: 4600024900

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 6333,563.001,098,534.56To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 4.06/30/2017History:Amd. 5333,563.00818,510.18To amend to extend, add funding, and revise the budget.06/30/2016

Amd. 4 123,849.00 691,366.86 To add \$123,849.00 for Drug and Alcohol Safety Education Programs

(DASEP) using a new funding source and revising the budget. DASEP is responsible for screening, referring and providing drug and alcohol safety education classes to those convicted of driving while intoviceted (DWI) and the state of the second of the secon

education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI). Service Area: Catchment Area 4 (Crawford, Franklin, Sebastian, Logan, Scott and Polk counties).

Amd. 3 212,738.00 511.676.18 To add funding for another year and to continue the Drug and Alcohol Safety 06/30/2015 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.

Amd. 2 333,562.00 218,368.65 To add funding for another year and to continue the Drug and Alcohol Safety 06/30/2014

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.

51.	Agency: Human	Services Denar	tment	Contractor: Child Care Connections, Inc	
	Div/Prog: Child C	_		Location: North Little Rock	State: AR
Total A	Authorized:	-		07/01/2012 06/30/2013 <b>Procurement:</b> RFP	State. THE
Total A	After Review:	\$1,550,000.00		Federal - 91% - [Child Care and Development Fund]; Other - 8% Better Chance Admin]	- [Arkansas
Total I	Projected:	\$1,995,000.00		Contract Number: 46000	)23415
Org/Am	t: Amount	Paid To Date	Objective:		New Exp Date
Amd. 6		1,163,328.89		e extend, add funding, and revise the budget to continue delivery e resource and referral services located in central and southwest	06/30/2017
Amd. 5		810 162 85	To amend to	extend, add funding, and revise the budget.	06/20/2016
7 mmg. 5	310,000.00	010,102.00	To amend to	octoria, and finding, and fevise the budget.	06/30/2016
Amd. 4	310,000.00	542,772.70	referral serv providers &	ktend and add funding for delivery of a child care resource and ice in Central & Southwest Arkansas. This includes resources for parents, day care referrals for parents, training & workshops for parents, and an infant/toddler specialist to support infant/toddler ssues.	06/30/2015
Amd. 3	0.00	494,205.35		ove \$7,426.62 from Reimbursable to Compensation. The total remain the same.	
Amd. 2	310,000.00	216,233.97	\$82,294.02 is service in Coproviders & providers & health care is	ctend and add \$310,000 (\$227,705.98 in Compensation and n Reimbursable) for delivery of a child care resource and referral entral & Southwest Arkansas. This includes resources for parents, day care referrals for parents, training & workshops for parents, and an infant/toddler specialist to support infant/toddler ssues. Pulaski, Little River, Hempstead, Nevada, Ouachita, yette, Columbia, and Union Counties.	06/30/2014
Amd. I Original	25,000.00 (: 285,000.00		Programs for located in 9 or resources for and worksho support infar To use \$285. Reimbursabl located in 9 or resources for and worksho	Id \$25,000 in order to include the Arkansas Better Chance of the delivery of a child care resource and referral services counties in central and southwest Arkansas. This includes of providers and parents, day care referrals for parents, trainings ps for providers and parents and an infant/toddler specialist to int/toddler health care issues.  1000.00 (\$236,936.40 in Compensation and \$48,063.60 in the livery of child care resource and referral services counties in central and southwest Arkansas. This includes in providers and parents, day care referrals for parents, trainings ps for providers and parents and an infant/toddler specialist to int/toddler health care issues.	
	Agency: Human S	-		Contractor: H A Dawson S Central Educ Coop dba I Educational Service Cooperative	Dawson
	Div/Prog: Child Car			•	State: AR
	uthorized:		_	07/01/2012 06/30/2013 <b>Procurement:</b> RFP	
	fter Review:	\$593.750.00 F	unding:	Federal - 100% - [CCDF (CFDA 93.575)]	
	rojected:	\$931,250.00		Contract Number: 460003	32600
Org/Amt: Amd. 6 History:	118,750.00	:	To amend to Steps to Posit number from	extend, add funding, and revise the budget to continue the 10 tive Discipline and Parent Training project. A change in vendor 200752 to 3102000001 necessitated changing the contract 4600025233 to 4600032600.	lew Exp Date 06/30/2017
Amd. 5	118,750.00	294,374.63	To amend to	extend, add funding, and revise the budget.	06/30/2016
Amd. 4	118.750.00	133,815.22	Amend to ext	tend and add funding to provide state-wide training in g Families, Parent Training and Conscious Discipline. Service	06/30/2015

Amd. 3	118,750.00	\$	\$76,640.07 in	n Reimbursab	le) to provi	0 (\$42,109.93 in Compensation and de state-wide training in Strengthening ous Discipline. Service Area: Statewide	06/30/2014
Amd. 2	0.00	te	Amend to ren to Reimbursa same.	nove \$49,076 ble expenses.	.01 from C The amoun	ompensation and add the same amount nt of total contract funding remains the	
Amd. I Original:	0.00 118,750.00	T R L	Fo use \$118,7 Reimbursable Learning in A	750.00 (\$75,9 e) to provide s arkansas (Prel	50.07 in Co state-wide t K ELLA) as	ontract# 4600023684 compensation and \$42,799.93 in raining for PreK Early Literacy and Investigating, Discovering, and ang Children (INDEX).	
53. Age	ncy: Human Se	rvices Departm	ent	Co	ntractor:	Jefferson Comprehensive Care System	, Inc
Div/	<b>Prog:</b> Child Care	e/Early Childhoo	od Ed	Lo	cation:	Pine Bluff	State: AR
Total Autho	orized:	Oı	rg. Term: 0	7/01/2012	06/30/2013	Procurement: RFP	
Total After	Review: \$	1,550,000.00 Fu	ınding: F	ederal - 91%	- [CCDF];	Other - 8% - [ABC]	
Total Proje	cted: \$1	1.995,000.00				Contract Number: 4600	024800
Org/Amt:	Amount	Paid To Date O	bjective:				New Exp Date
Amd. 7	310,000.00			extend, add fu ing to child c		revise the budget for this contract that rs.	06/30/2017
History: Amd. 6	310,000.00	546,779.78 T	o amend to e	extend, add fu	ınding, and	revise the budget.	06/30/2016
Amd. 5	310,000.00	R A be is S	tesource & R AR. This incl oth providers ssues & mark ervice area: (	eferral for de ludes child ca s & parents, a leting of Bette Grant, Jeffers	livery of se re referrals specialist to r Beginnin on, Arkans	continued operation of a Child Care revices to 12 counties in South Central for parents, trainings/workshops for o support infant/toddler health care gs, the quality care system in AR. as, Dallas, Cleveland, Lincoln, ey & Chicot Counties.	06/30/2015
Amd. 4	0.00			ve \$7,844.58 stract will not		bursable to Compensation. The total	
Amd. 3	310,000.00	R A & is: Se	eimb)for con R. This inclust parents, an issues & mark ervice areas:	ntinued operated oper	tion of a CC rals for pare specialist to er Beginnin on, Arkans	\$205,949.42 Comp & \$104,050.58 C Resource & Referral in So. Central ents, trainings/workshops for providers to support infant/toddler health care gs, the quality care system in AR. as, Dallas, Cleveland, Lincoln, by & Chicot Counties.	06/30/2014
Amd. 2	25,000.00	ch A tra W	nild care reso rkansas. Thi ainings/work ill support in	ource and refe is includes ch shops for pro fant/toddler h	rral service ild care refe viders and nealth care i	Better Chance Programs in delivery of s in 12 counties in Southeast errals, resources, and parents. An Infant/Toddler Specialist issues, business involvement in early ter Beginnings Program.	
Amd, 1 Original;	0.00 285,000.00	Te co de co Cl	o use \$285,00 ontinued oper esigned for de ounties in Sou	00.00 (\$201,9) ration of the Celivery of chiluthwest Arkancoln, Calhour	010.00 in Co Child Care I Id care resonsas-Grant,	omp and \$83,090.00 in Reimb) for Resource and Referral agency surce and referral services in 12 Jefferson, Arkansas, Dallas, Drew, Desha, Ashley and Chicot	

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54. Age	ncy: Humar	Services Department Contractor: Northwest Arkansas Child Care Reso Referral	arce and
Div/	Prog: Child (	Care/Early Childhood Ed Location: Springdale	State: AR
Total Auth	orized:	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After	Review:	\$1,075,000.00 <b>Funding:</b> Federal - 100% - [CCDF - CFDA 93.575, CFDA]	
Total Proje	cted:	\$1.505,000.00 Contract Number: 460	0024529
Org/Amt:	Amoun	t Paid To Date Objective:	New Exp Date
Amd. 6	215,000.0	769,219.68 To amend to extend, add funding, and revise the budget to this professional training contract.	06/30/2017
History:	215 000 0	0 0000000000000000000000000000000000000	
Amd. 5	215,000.0	835.054.03 To amend to extend, add funding and revise the budget.	06/30/2016
Amd, 4	215,000.00	292,749.00 Amend to extend and add \$215,000.00(\$175,000.00 in Compensation and \$40,000.00 in Reimbursable) for training in ASQ/ASQ-SE (screening for children), Nutrition & health, Business of Child Care homes, Emergency Preparedness, Family Strengthening, Regional Conferences for Family Child Care Homes, Parent Engagement/Intervention, Core Competencies on Family Relationships, Diversity, Guidance and Nurturing.	06/30/2015
Amd. 3	0.00	73.820.52 To remove \$63,000.00 from Compensation and add the same amount to Reimbursable. There is no change in the amount of the contract.	
Amd. 2	215,000.00	39,371.00 Amend to extend and add \$215,000.00 (\$175,000.00 in Compensation and \$40,000.00 in Reimbursable) for training in ASQ/ASQ-SE (screening for children), nutrition and health, business of child care homes, emergency preparedness, family strengthening, regional conferences for family child care homes, parent engagement/intervention, core competencies on family relationships, diversity, guidance, and nurturing. Service area is statewide.	06/30/2014
Amd. l Original:	0.00 215,000.00	r	
55. Agen	cy: Human	Services Department Contractor: Northwest Arkansas Child Care Resou Referral	rce and
Div/P	rog: Child Ca	are/Early Childhood Ed Location: Springdale	State: AR
Total Autho	rized:	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After l	Review:	\$1,568,000.00 <b>Funding:</b> Federal - 92% - [CCDF - CFDA 93.575, CFDA]; Other - 8% - [ACC Admin]	AR Better
Total Projec	ted:	\$2,020,200.00 Contract Number: 4600	024691
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 6 History:	313,600.00	1,157,756.37 To amend to extend, add funding, and revise the budget for this child care resource and referral services contract.	06/30/2017
Amd. 5	313,600.00	835,054.03 To amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 4	313,600.00	438.893.87 Amend to extend and add \$313,600.00 (\$260,000.00 in Compensation and \$53,600.00 in Reimbursable) for delivery of child care resource and referral services in Northwest Arkansas. This includes child care referrals, training and workshops for providers and parents, an infant/toddler specialist to support infant/toddler health care issues and to market Better Program Narrative Attachment is being renamed Attachment 7 as the attachment was incorrectly labeled in Amendment 3.	06/30/2015

Amd. 3	313,600.00		Amend to extend and add \$313,600.00 (\$260,000.00 Compensation/\$53,600.00 Reimbursable) for child care resource and referservices in Northwest Arkansas (Benton, Carroll, Boone, Washington, Madison, Newton, Crawford, Franklin, Johnson, Pope, Sebastian, Logan, Yell, Scott Counties). This includes child care referrals, trainings/workshe for providers and parents, a specialist to support infant/toddler health care issues, marketing of Better Beginnings, and space for a Voucher Program	ps
Amd. 2	25,000.00		Add \$25,000 to include the Arkansas Better Chance Programs in delivery child care resource and referral services in 14 counties in Northwest Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Special will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program. Funds will cover space for a staff member from the voucher program.	ist y
Amd. 1 Original:	0.00 288,600.00		Transparency Conversion-Original Contract 4600023482 Continued opperation of the Child Care Resource and Referral agency in 1 counties in Northwest Arkansas. Services include child care referrals and resources, trainings/workshops for providers and parents. An Infant/Toddl Specialist will support health care issues plus business involvement in early care and education. Funding will support and market Better Beginnings, a quality child care program in Arkansas. Funding will provide space for a staff member from the voucher program.	er y
56. Agei	ncy: Human S	Services Departm	nent Contractor: Reach Out and Read Arkansas	
Div/	Prog: Child Ca	re/Early Childho	od Ed Location: Little Rock	State: AR
Total Autho		-	rg. Term: 08/01/2012 06/30/2013 Procurement: RFP	Death. Till
Total After		\$225,000.00 F		
Total Proje		\$315,000.00	,	000000110
_			Contract Number: 46	
Org/Amt: Amd. 5	Amount 45,000.00		To amend to extend, add funding, and revise the budget to continue the bediatric literacy intervention program.	New Exp Date 06/30/2017
History: Amd. 4	45,000.00	135,000.00	To amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 3	45,000.00	i [	Amend to extend and add funding for pediatric literacy intervention, inderstanding that sharing books with babies and the development of pre- iteracy skills has a direct connection for their health and well-being for year ocome. During well-child doctor visits a child is given a free book and arents receive advise & suggestions for reading to a child each day.	06/30/2015 ars
Amd. 2	45,000.00	F b c	amend to extend & add \$45,000.00 (4,500.00 in Comp & \$40,500.00 in teimburseable) for pediatric literacy intervention, understanding that sharing the ooks with babies & the development of pre-literacy skills has a direct connection for their health and well-being for years to come. During well-hild doctor visits a child is given a free book and parents receive advice & suggestions for reading to a child each day. Statewide.	
Amd. 1 Original:	0.00 45,000.00	T fo b	ransparency Conversion-Origianl Contract # 4600024294 to use \$45,000 (\$4,500.00 in Compensation and \$40,500 in Reimbursable) or pediatric literacy intervention, based on the understanding that sharing pooks with babies and the resulting development of pre-literacy skills has a irrect connection to their health and well-being for years to come.	
		ervices Departm	·	
Div/P	<b>Prog:</b> Child Car	e/Early Childhoo		State: AR
Total Autho	rized:	Oı	g. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After l	Review:	\$171,494.10 Fu	nding: Federal - 100% - [Early Childhood Training Child Care Develo	opment Fund -

CFDA] Total Projected: \$240,093.00

<u>Amount</u>

Paid To Date Objective:

Org/Amt:

Contract Number: 4600024785

New Exp Date

Amd. 5 History:	34,298.55	5 120,969.87	7 To amend developme staff.	To amend to extend, add funds, and revise the budget to this contract for the development and design of in-house training guides for preschool classroom staff.		
Amd. 4	34,298.55	89,129.26	6 Amend to	extend, add funding, and revise the budget.	06/30/2016	
Amd. 3	34,299.00	49,808.54	\$2,893.00 guides for Beginning Developmental and	amend to extend and add \$34,299 (\$31,406.00 in Compensation and 2,893.00 in Reimbursable) for development and design of in-house training uides for preschool staff, as a support to facilities in meeting Better eginnings standards. This will include Staff Qualifications, Professional evelopment, Learning Environment, Environmental Assessment and Child ealth and Development to meet the ever-changing needs of the transitional orkforce responsible for caring for Arkansas" youngest children.		
Amd. 2	34,299.00	18.272.37	\$2,893.00 guides for Beginnings Developme Health and	extend and add \$34,299 (\$31,406.00 in Compensation and in Reimbursable) for development and design of in-house training preschool staff, as a support to facilities in meeting Better standards. This will include Staff Qualifications, Professional ent.Learning Environment, Environmental Assessment and Child Development to meet the ever-changing needs of the transitional responsible for caring for Arkansas'" youngest children.	06/30/2014	
Amd. I Original:	0.00 34,299.00		Develop & classroom : Administra Environme meet needs learners. In focus on characterial to	design extensions to in-house training guides for preschool staff to meet Better Beginnings standards. Extensions will include tion, Staff Qualifications, Professional Development, Learning nt, Environmental Assessment & Child Health & Development to of transitional workforce responsible for caring for young cludes development & design of supplemental materials that anges to care & infant/toddler frameworks, aligning all of Common Core Standards by the Arkansas Dept of Education. rea is statewide.		
		Services Departr		Contractor: White River Planning and Development	District	
		re/Early Childh			State: AR	
Total Autho Total After		\$1,350,000.00 <b>F</b>		07/01/2012 06/30/2013 <b>Procurement:</b> RFP Federal - 90% - [CCDF (CFDA 93.575)]; Other - 9% - [Arkansas	Better	
Total Projec	cted:	\$1,715,000.00		Chance Admin]  Contract Number: 46000	24941	
-		Paid To Date	Objective:		New Exp Date	
Amd. 6	270,000.00	976,557.26	Amend to e	xtend, add funding, and revise the budget to continue this child be and referral center	06/30/2017	
History: Amd. 5	270,000.00		delivery & support pare	extend for an additional year and add funding for the coordination, operation of a child care resource and referral center designed to ental involvement in early care and education and assist child care ad parents by providing resources, training and technical	06/30/2016	
Amd. 4	270,000.00	; ;	delivery & o support pare	extend for an additional year and add funding for the coordination, operation of a child care resource and referral center designed to ental involvement in early care and education and assist child care id parents by providing resources, training and technical	06/30/2015	
Amd. 3						

Aind. 2	25,000.00	0.00 To amend to add \$25,000 in order to include the Arkansas Better Chance Programs to the contract for coordination, delivery and operation of a child care resource and referral agency designed to provide resources for child care providers and support parental involvement in early care and education.	
Amd. I Original:	0.00 245,000.00		
_	-	Services Department Contractor: White River Planning and Development are/Early Childhood Ed Location: Batesville	District State: AR
Total Auth	_	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	J. 1111
Total After	Review:	\$1,121,250.00 <b>Funding:</b> Federal - 100% - [CCDF (CFDA 93.956)]	
Total Proje	ected:	\$1,569,750.00 Contract Number: 46000	24939
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 5 History:	224,250.00	773,483.07 Amend to extend, add funding, and revise the budget to continue the Family Child Care Business Management Program training	06/30/2017
Amd. 4	224,250.00	563,688.47 Amend to extend, revise the budget, and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.	06/30/2016
Amd. 3	224,250.00	314,602.38 Amend to extend and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.	06/30/2015
Amd. 2	224,250.00	83.323.89 Amend to extend and add \$224,250 to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize, and manage a family child care business and to administer "Money Matters" training for family child care homes and child care centers.	06/30/2014
Amd. l	0.00	0.00 Transparency Conversion - Original Contract # 4600023716	
Original:	224,250.00	To provide a Family Child Care Business Mgmt program to train Child Care providers to manage their business, to provide Money Matters training to child care centers & family homes working toward Better Beginnings program requirements statewide. To provide consulting & technical assistance to child care providers in 18 northcentral & northeast AR counties in child care facility startup & licensing to increase number of available child care slots for infants & toddlers.	
_	ncy: Human S Prog: Children	Services Department Contractor: AlUS Company, Inc. And Family Location: Little Rock	State: AR
Total Author	•	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After	Review:	\$376,012.54 <b>Funding:</b> Federal - 16% - [Title IV-E (CFDA-93.658)]; State - 83%	
Total Proje	cted:	\$634,541.52 Contract Number: 46000	34303
Org/Amt:	Amount		New Exp Date
Amd. 2	181.980.08	140,373.94 Amend to extend and add funding; update the budget attachment and total projected cost for Residential Treatment Services statewide.	06/30/2017
History: Amd. 1	35,071.34	28,990.86 To add funding and update budget attachment for Residential Treatment Services.	
Original:	158,961.12	To purchase Residential Treatment Services for DCFS clients statewide.	

	ency: Human S / <b>Prog:</b> Children	Services Department And Family	Contractor: Location:	Alternative Opportunities Inc Decis	ion Point State: AR
Total Auth		•	: 02/01/2015 06/30/201:		State. Mic
Total After		\$730,000.00 Funding:		Title XX CFDA 93.667, SAPT CDFA	<b>4</b> 1
Total Proj		\$910,000.00	redefur 10070 [DDDG	Contract Number: 46	•
Org/Amt:	Amount	Paid To Date Objective:		Contract Number. 40	New Exp Date
Amd. 8	25,000.00		to add funding and revise t	the budget for Substance Abuse	New Exp Date
r	.,		due to increased utilization		
Amd. 7	250,000.00		extend, add funding, revise Abuse Treatment.	the budget and funding availability for	or 06/30/2017
Amd. 6	60,000.00	234,134.60 To amend Substance	to add funds, revise budget Abuse Treatment due to in	t, and revise funding availability for creased utilization.	
Amd. 5	100,000.00		ng, revised budget and revi r Substance Abuse Treatme	sed budget payment schedule to this ent.	
Amd. 4	0.00	to Preferre		g Alternative Opportunities agreement the merger of the two entities. Old ract number: 4600033595	i
Amd. 3	90,000.00	94,142.80 To amend t	to add funding and revised	budget for Substance Abuse Treatmen	nt
Amd, 2	-55,000.00		to de-obligate funds, and rement schedule.	evise funding availability and	
Amd. 1	130,000.00	0.00 To amend to budget/pay and 2.	o extend, add funding, and ment schedule for Substan	revise funding availability and ce Abuse Treatment Catchment Areas	06/30/2016
Original:	130,000.00	Areas 1 and Fulton, Inde	12. Service area: Baxter, Bependence, Izard, Jackson,	Abuse Treatment in DCFS Catchment tenton, Boone, Carroll, Cleburne, Madison, Marion, Newton, Searcy, White and Woodruff counties.	
62. Agei	ıcy: Human Se	ervices Department		Alternative Opportunities Inc dba Hea Arkansas	alth Resources of
Div/	<b>Prog:</b> Children A	And Family	Location:	Batesville	State: AR
Total Autho	rized:	Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ	
Total After	Review:	\$979,905.50 <b>Funding:</b>	Federal - 32% - [Foster C	are-Title IV E (CFDA 93.658)]; State	- 67%
Total Proje	eted: \$1	1,958,470.50		Contract Number: 460	0036297
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 2	489,282.50		xtend and add funding; and Foster Care Services state	d revise the budget attachment for wide	06/30/2017
History:					
Amd. 1	0.00	to Preferred	Family Healthcare due to	Alternative Opportunities agreement the merger of the two entities. Old ine Agreement number: 4600034252	
Original:	490,623.00			Services for DCFS clients statewide.	
63. Agen	cv: Human Se	rvices Department	Contractor	Arkansas Support Network Inc.	
_	Prog: Children A	•		Springdale	State: AR
Total Autho	=	- ·	07/01/2014 06/30/2015		State, All
Total After		.142,635.84 Funding:	Federal - 51% - [SSBG Ti		
Total Projec		.,000,000,00	1 DODO 1 - 51/0 - [55DO 1]	Contract Number: 4600	0031674
Org/Amt:	Amount	Paid To Date Objective:		Contract (sumper: 400)	
Amd. 7		6.078.339.01 To amend to		or Developmental Disability Services ty and budget attachments.	New Exp Date 06/30/2017
Lliotomu		,			

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History:

Amd. 6	620,000.00	funding a	ditional funding for Devel vailability and budget attac reased utilization.	opmental Disability Services; revise the characteristic state that the total projected cost	e
Amd. 5	0.00			g within the contract for Developmenta the funding availability attachments.	1
Amd. 4	1,550,225.00		nding for Developmental I and revise the budget attac	Disability Services for DCFS clients hment.	
Amd. 3	2,000,000.00		to extend and add funding clients statewide and revis	for Developmental Disability Services e the budget attachment.	06/30/2016
Amd. 2	270,384.57	2,056,954.81 To add ad attachmen		e the budget and funding availability	
Amd. 1	750,000.00		nding, additional fund cent ental Disabilities for DCF	er and revise the budget for S clients Statewide.	
Original:	2,000,000.00	To purcha The projec	se Developmental Disabili	ty Services for DCFS clients statewide. 000.00. The FY ""15 total contract	
64. Age	ncy: Human S	Services Department	Contractor:	Assemblies of God Family Services d Family Services	ba Compact
Div	Prog: Children	And Family	Location:	Hot Springs	State: AR
Total Auth	orized:	Org. Term	07/01/2015 06/30/201	6 Procurement: RFP	
Total After	Review:	\$1,735,108.40 Funding:		Care-Title IV-E CFDA]; State - 64%	
Total Proje		\$1,586,353.80	<u> </u>	Contract Number: 460	0034301
Org/Amt:	Amount	Paid To Date Objective:		Community (100	New Exp Date
Amd. 2	990,792.50	393,493.92 Amend to		vise the budget attachment and updated eatment Services statewide.	
History:					
Amd. I	346,913.10			ntial Treatment Services for DCFS	
Ominimals	207 402 90		ewide and update the total		
Original:	397,402.80	10 purchas	e Residential Treatment 8	ervices for DCFS clients statewide.	
		ervices Department	Contractor:	Assemblies of God Family Services di Family Services	ba Compact
Div/	Prog: Children	And Family	Location:	Hot Springs	State: AR
Total Autho	orized:	Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ	
Total After	Review:	\$210,171.25 Funding:		Foster Care Title IV E]; State - 58%	
Total Proje	cted:	\$699,453.75	£	Contract Number: 4600	0034256
Org/Amt:	Amount	Paid To Date Objective:		John Novi I Relievel ( TUV)	New Exp Date
Amd. 1	34,948.75		extend and add funding re	vise the budget attachment for	06/30/2017
	,	Therapeuti	Foster Care Services stat	ewide.	00/30/2017
Original:	175,222.50			Services for DCFS clients statewide.	
66. Agei	ncy: Human S	ervices Department	Contractor:	Assemblies of God Family Services db Family Services	oa Compact
Div/	Prog: Children	And Family	Location:	Hot Springs	State: AR
Total Author	orized:	Org. Term:	07/01/2015 06/30/2016	Procurement: RFP	
Total After	Review:	\$303,160.00 Funding:	Federal - 99% - [Safe & 8 CFDA]; State - 1%	Stable Families CFDA93.556; Adoption	n Incentive
Total Projec	cted:	\$520,000.00		Contract Number: 4600	0034183
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 3	95,160.00			vise the budget and funding availability	06/30/2017
		attachments	;		
History: Amd. 2	104,000.00	18,980.00 To add fund	ling and revised budget for	r Respite Care.	

Amd. 1

-0.00

9.165.00 To add new funding stream for Respite Care.

Original:

104,000.00

To provide Respite Care Services in DCFS Areas 2.3,4,5,6,7.9.

Agency: Human Services Department Contractor: BHC Pinnacle Pointe Hospital Div/Prog: Children And Family Location: Little Rock State: AR Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$723,910.00 Funding: State - 100% Total Projected: \$350,000.00 Contract Number: 4600031696 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 398,910.00 201,109.00 To amend to extend, add funding and update the total projected cost for 06/30/2017 Comprehensive Residential Treatment Services. History: Amd. 2 225,000.00 36,113.00 To add new fund and additional funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment and update the Projected total cost. Amd, 1 50,000.00 49,472.00 To amend to extend and add funding for Comprehensive Residential 06/30/2016 Treatment Services for DCFS clients statewide; revise the budget attachment. Original: 50,000.00 To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$350,000.00. The FY""2015 total contract liability is \$50,000.00. Agency: Human Services Department Contractor: Bridgeway, Inc. The Div/Prog: Children And Family Location: North Little Rock State: AR Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFO Total After Review: Federal - 9% - [Social Services Block Grant CFDA]; State - 90% \$1,690,838.00 Funding: **Total Projected:** \$560,000.00 Contract Number: 4600031701 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 8 684,066.00 755,869.00 Amend to extend and add funding for Comprehensive Residential Treatment 06/30/2017 services statewide, revise the budget, funding availability attachments and update the total projected cost. History: Amd. 7 248,772,00 754,863.00 To add new funding for Comprehensive Residential Treatment services, revise the budget and funding availability attachments, and update the total projected cost due to increased utilization. 150,000.00 560.540.00 To add new fund and funding for Comprehensive Residential Treatment Amd. 6 services, revise the budget, funding availability attachments and update the total projected cost. Amd. 5 223,000.00 221,195.00 To amend to extend and add funding for Comprehensive Residential 06/30/2016 Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMc 5/1/15 174,824.00 To add additional funding and update budget attachment for Comprehensive Amd. 4 162,000.00 Residential Treatment Services. Service area: Statewide Amd. 3 40,000.00 102.869.00 To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. 77.285.00 To add \$80,000.00 for Comprehensive Residential Treatment Services for Amd. 2 80,000.00 DCFS clients statewide based on client needs and updating the budget attachment. The FY"15 contract liability is \$183,000.00. Amd, I 23,000.00 52.767.00 To add \$23,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to non-Medicaid approved clients and updating the budget attachment. The FY"15 contract liability is \$103,000.00. 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.

Agency: Human Services Department Contractor: Center for Youth and Families Inc Div/Prog: Children And Family Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$692,774.69 Funding: Federal - 19% - [93.658 Foster Care-Title IVE]; State - 80% **Total Projected:** \$1,427,718.42 Contract Number: 4600034292 Org/Amt: Paid To Date Objective: <u>Amount</u> New Exp Date Amd, 1 218,137.22 To Amend to extend and add funding; revise the budget attachment for 335,112,17 06/30/2017 ResidentialTreatment Services statewide. Original: 357.662.52 To purchase Residential Treatment Services for DCFS clients statewide. Agency: Human Services Department Contractor: Center for Youth and Families Inc Div/Prog: Children And Family Location: Little Rock State: AR Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ **Total Authorized:** Total After Review: \$3,989,615.26 Funding: Federal - 34% - [Foster Care Title IV-E CFDA]; State - 65% **Total Projected:** \$7,973,772.75 Contract Number: 4600034243 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 1 1,992,078.76 1,369,799.50 To amend to extend and add funding; revise the budget attachment for 06/30/2017 Therapeutic Foster Care Services statewide. Original: 1,997,536.50 To purchase Therapeutic Foster Care Services for DCFS clients statewide. 71. Agency: Human Services Department Contractor: Centers for Youth & Families Div/Prog: Children And Family Location: Little Rock State: AR Total Authorized: Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Total After Review: Federal - 100% - [93.667-Social Service Block Grant Title XX] \$507.200.00 Funding: **Total Projected:** \$375,000.00 Contract Number: 4600024656 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 15 110,000.00 308,788.75 Amend to extend and add funding for FY ""17, revise budget, funding 06/30/2017 availability, and update total projected cost for Counseling Services. History: Amd. 14 15,000.00 308,788.75 To amend to add funding, revise budget and revise funding availability attachments for Counseling Services due to increased utilization. Amd, 13 0.00 308,788.75 To amend to move funding from Compensation to Expense due to an increase in expense costs. Amd. 12 22,000.00 271,109.22 To amend to add funding, revised funding availability and revised budget/payment schedule. Total projected cost is being updated. Arkansas. Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke, Amd. 11 0.00231.918.90 To amend to move funding around within contract and add revised budget/payment schedule. Amd. 10 75,000,00 231,918.90 To amend to extend, add funding, and revise funding availability and 06/30/2016 budget/payment schedule for Counseling Services in Division of Children and Family Services Areas 7 and 10. Amd. 9 60.000.00 182,838.77 To amend to add \$60,000.00 to this contract for Counseling Services in DCFS Areas 7,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$285,200.00. This action is due to an increase in referrals. Amd, 8 0.00153,450.47 To amend to move \$17,500.00 from compensation to reimbursable in this contract for Counseling Services in DCfS Areas 7,10. Add revised budget/payment schedule. The maximum liability of the contract remains the

same.

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Amd. 7	0.00	69,927.62 To amend to move \$5,000.00 in FY"2014 funding from compensation to reimbursable in this contract for Counseling Services in Division of Children and Family Services Area 7 and 10. Add revised budget/payment schedule. The FY"2014 maximum liability of the contract remains the same.	
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.	)/2015
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.	/2014
Amd. 4	10,200.00	41,968.75 To amend to add \$10,200.00 to this contract for Counseling Services in DCFS Aeas 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. I Original:	0.00 75,000.00	0.00 Transparency Conversion - original Contract #4600023774 To provide Counseling Services in DCFS Areas 7,10.(Arkansas, Ashley, Benton, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke)	
72. Agen	cy: Human Se	ervices Department Contractor: Centers for Youth and Families, Inc.	
Div/F	<b>'rog:</b> Children A	And Family Location: Little Rock State:	AR
Total Autho	rized:	Org. Term: 07/01/2013 06/30/2014 Procurement: RFP	
Total After 1		1,528,866.72 <b>Funding</b> : Federal - 20% - [93.658-Foster Care-Title IVE]; State - 79%	
Total Projec		1,425,252.00 Contract Number: 4600029083	
Org/Amt: Amd. 5	Amount 400,827.72	Paid To Date Objective:  968,097.50 Revised: Attachment 3-Budget, Attachment 4- Employee List, Attachment5- Disclosure, Attachment 6- DFA Illegal Immigrant Certification, Attachment8 -Funding Availability	
History: Amd. 4	59,100.00	968,097.50 To add funding for Emergency Shelter Services for DCFS clients statewide; and revise the budget and funding availability attachments due to increased utilization.	
Amd. 3	356,313.00	584,353.32 To Amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide; and revise the budget and funding availability attachments.	2016
Amd. 2	356,313.00	223,549.76 To amend to extend for Fiscal Year 2015 and add \$356,313.00 for Emergency Shelter Services for Division of Children and Family Services clients statewide. Revising the budget attachment and adding a funding availability attachment. Total Contract liability is \$712,626.00	2015

Amd. 1 Original:	0.00 356,313.00	Division o Budget att To purcha Family Se	Inding within the contract for Emerge f Children and Family Services clients achment. Total liability remains the see Emergency Shelter services for the vices" clients statewide. The contracted total cost is \$1,425,252.00.	s statewide and revise the ame.  Division of Children and	i
73. A	gency: Human	Services Department	Contractor: Centers fo	r Youth and Families, Inc.	
	iv/Prog: Children	-	Location: Little Roc		State: AR
Total Au	thorized:	Org. Term	07/01/2014 06/30/2015 Procure	ement: RFQ	
Total Aft	ter Review:	\$519,700.00 Funding:	State - 100%		
Total Pro	ojected:	\$147,000.00		Contract Number: 4600	0031699
Org/Amt;	Amount	Paid To Date Objective:			New Exp Date
Amd. 4	224,000.00	145,600.00 To amend Treatment	o extend and add funding for Compre Care statewide; update budget and fur s and update total projected cost.	chensive Residential ading availability	06/30/2017
History:					
Amd. 3	146,600.00	145,600.00 To add nev total projec	fund and funding, revise the budget ted cost for Comprehensive Residenti	attachment and update the al Treatment Care services.	
Amd. 2	74,550.00	Treatment	o extend and add funding for Compre ervices for the Division of Children a nd revise the budget attachment.	hensive Residential and Family Services clients	06/30/2016
Amd. 1	53,550.00	Division of utilization of	550.00, for Comprehensive Residenti Children and Family Services" clients f non Medicaid clients. Updating the total FY"2015 contract liability is \$	s statewide due to over- total projected cost to	
Original:	21,000.00	Children ar	c Comprehensive Residential Treatmed Family Services Clients statewide.  On the total FY <sup>m</sup> 2015 contract liability	Total projected cost is	
74. Ag	gency: Human S	ervices Department	Contractor: Centers for	Youth and Families, Inc.	
Di	v/Prog: Children	And Family	Location: Little Rock		State: AR
Total Aut	horized:	Org. Term:	07/01/2015 06/30/2016 <b>Procure</b>	ment: RFP	
	er Review:	\$946,054.69 Funding:	Federal - 11% - [93.658-Foster Care	- Title]; State - 88%	
Total Pro	jected: \$	1.955,519.28		Contract Number: 4600	034383
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 1	456,171.01	Rehabilitati	extend and add funding; update budge Program - Therapeutic Foster Care	Services statewide.	06/30/2017
Original:	489,883.68	To purchase Services for	Sexual Rehabilitative Program ISRP DCFS Clients statewide.	) Therapeutic Foster Care	
75. Ag	ency: Human Se	ervices Department	Contractor: Centers for	Youth and Families, Inc.	
Div	v/ <b>Prog:</b> Children .	And Family	Location: Little Rock		State: AR
Total Aut	horized:	Org. Term:	07/01/2015 06/30/2016 Procurer	nent: RFP	
Total Afte		\$424,512.00 Funding:	Federal - 97% - [93.556-Safe and Sta State - 2%	ble Families,93.603-Adoption	on Incentive];
Total Proj	ected:	\$176,000.00		Contract Number: 46000	034179
Org/Amt: Amd. 4	Amount 212,256.00	Paid To Date Objective: 35,288.00 To Amend to Respite Care	o extend and add funding for FY ""17		New Exp. Date 06/30/2017
History:					
Amd, 3	106,856.00	35,200.00 To add fund budget and t	ng for Respite Care Service due to in- pdate total projected cost.	crease in referrals, revise	
Amd. 2	70,200.00	23,584.00 To add fund	ng and revised budget for Respite Ca	re.	

Amd. 1

0.00

23,584.00 To add new funding stream for Respite Care.

Original:

35,200.00

To Provide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone,

Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van

Buren Counties.

Agency: Human Services Department

Contractor: CET OF ARKANSAS LLC

Div/Prog: Children And Family

Location:

West Memphis

State: AR

**Total Authorized:** 

Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ

Total After Review:

\$1,259,878.50 Funding:

Federal - 26% - [Title IV-E Foster Care]; State - 73%

Total Projected:

\$2,518,033.50

Contract Number: 4600034244

Org/Amt:

Agency: Human Services Department

Paid To Date Objective:

New Exp Date

Amd, I

Amount

443,514.00 To amend to extend and add funding; revise the budget attachment for

629,077.50

Therapeutic Foster Care Services statewide.

06/30/2017

Original: 630,801.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide.

Contractor: Community Empowerment Council Inc

Div/Prog: Children And Family

Location: Pine Bluff

State: AR

Total Authorized:

Org. Term: 07/01/2013 06/30/2014 Procurement: RFP

Total After Review:

\$1,026,702.08 Funding:

Federal - 23% - [Title IV-E (CFDA 93.658)]; State - 76%

**Total Projected:** 

\$1,140,201.60

Contract Number: 4600029098

Org/Amt: Amd. 5

Amount Paid To Date Objective: New Exp Date

661,277.88 Amend to extend, update the budget and funding availability attachments for 06/30/2017 Emergency Shelter services statewide.

History:

Amd. 4 285,050,40

218,018.00

0.00

285.050.40

285,050.40

384,134.70 To amend to extend and add \$285,050.40, update the budget and funding

06/30/2016

Amd. 3

384,134.70 To move funding within contract and revise the budget and funding availability attachments.

availability attachments.

Amd. 2

Original:

131,006.04 To amend to extend for FY "15 and add \$285,050.40 for Emergency Shelter Services for DCFS clients statewide; revise the budget attachment and add a

funding availability attachment The total contract liability is \$523,633.68.

06/30/2015

Amd. 1 -46,467.12

110,408.22 To reduce \$46,467.12 and move funding for Emergency Shelter Services for

DCFS clients statewide due to under-utilization; revising the Budget

attachment. The total contract liability is \$238,583.28.

the projected total cost is \$1,140,201.60.

To purchase Emergency Shelter services for the Division of Children and Family Services" clients statewide. The contract liability is \$285,050.40 and

Contractor: Community Empowerment Council Inc.

Div/Prog: Children And Family

Agency: Human Services Department

Location: Pine Bluff

State: AR

**Total Authorized:** 

Org. Term: 07/01/2015 06/30/2016 Procurement: RFP \$711,133.34 Funding:

Paid To Date Objective:

Federal - 26% - [Foster Care IV-E CFDA]; State - 73%

Total After Review: **Total Projected:** 

\$1,607,100.00

Contract Number: 4600034295

Org/Amt: Amd. I

Amount 308,533.34

233,100.00 Amend to extend and add funding; revise the budget attachment for

New Exp Date 06/30/2017

Residential Treatment Services statewide.

Original: 402,600.00 To purchase Residential Treatment Services for DCFS clients statewide

Agency: Human Services Department

Contractor: Consolidated Youth Services Inc

Div/Prog: Children And Family

Location: Jonesboro State: AR

Total Authorized: Total After Review:

Org. Term: 07/01/2013 06/30/2014 Procurement: RFP \$425,135.10 Funding:

Federal - 21% - [Title IV-E Foster Care]; State - 78%

Total Projected:

\$427,575.60

Contract Number: 4600029084

Org/Amt;

Amount

Paid To Date Objective;

New Exp Date

A d 5				
Amd. 5	104,453.40		t to extend and add funding, and revise the budget and funding	06/30/2017
History:		avanaom	ty attachments for Emergency Shelter Services statewide.	
Amd. 4	106,893.90		l-to-extend and to add funding for Emergency Shelter Services for ents statewide and to revise the budget and funding availability ats.	06/30/2016
Amd. 3	-23,624.04	160,292.04 To reduce attachmer	\$23,624.04, and to revise the budget and the funding availability ats.	
Amd. 2	23,624.04	clients sta	to add \$23,624.04 for Emergency Shelter Services for DCFS tewide due to over-utilization. To revise the budget and the vailability attachments. The contract liability is \$237,411.84.	
Amd. 1	106,893.90	Shelter Se	-to-extend for FY "15 and to add \$106,893.90 for Emergency rvices for DCFS clients statewide; to revise the budget attachment a funding availability attachment. The contract liability is 80.	06/30/2015
Original:	106,893.90	To purcha	se Emergency Shelter Services for DCFS clients statewide. The intract liability is \$106,893.90 and the projected total cost is	
80. Agei	ncy: Human S	ervices Department	Contractor: Consolidated Youth Services Inc	
Div/	Prog: Children	And Family	Location: Jonesboro	State: AR
Total Autho	orized:	Org. Term	: 07/01/2015 06/30/2016 Procurement: RFP	2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Total After	Review:	\$260,449.12 Funding:	Federal - 21% - [Title IV-E Foster Care]; State - 78%	
Total Proje	cted:	\$552,258.00	Contract Number: 4600	034384
Org/Amt:	Amount	Paid To Date Objective:	Continue Manager 1000	New Exp Date
Amd. 1	122,101.12		to extend and add funding, and to revise the budget attachment for	
				00,00,201,
		SCAULI ICI	habilitative Program (SRP) Residential Services statewide.	
Original:	138,348.00	To purchas	se Sexual Rehabilitative Program (SRP) Residential Treatment or DCFS clients statewide.	
-		To purchas Services fo	se Sexual Rehabilitative Program (SRP) Residential Treatment or DCFS clients statewide.	
81. Ager	ıcy: Human S	To purchas Services for ervices Department	se Sexual Rehabilitative Program (SRP) Residential Treatment	State: AR
81. Ager	ıcy: Human S Prog: Children	To purchas Services for ervices Department And Family	se Sexual Rehabilitative Program (SRP) Residential Treatment or DCFS clients statewide.  Contractor: Consolidated Youth Services Inc. Location: Jonesboro	State: AR
81. Ager	ncy: Human S Prog: Children prized:	To purchas Services for ervices Department And Family Org. Term:	contractor: Consolidated Youth Services Inc.  Location: Jonesboro  107/01/2015 06/30/2016 Procurement: RFP	State: AR
81. Ager Div/l Total Autho	ncy: Human S Prog: Children prized: Review:	To purchas Services for ervices Department And Family Org. Term: \$707,272.09 Funding:	Contractor: Consolidated Youth Services Inc. Location: Jonesboro  107/01/2015 06/30/2016 Procurement: RFP Federal - 23% - [Title IV-E Foster Care]; State - 76%	
81. Ager Div/l Total Autho Total After Total Projec	ncy: Human S Prog: Children orized: Review: cted:	To purchas Services for services Department And Family Org. Term: \$707,272.09 Funding: \$951,160.80	ce Sexual Rehabilitative Program (SRP) Residential Treatment or DCFS clients statewide.  Contractor: Consolidated Youth Services Inc. Location: Jonesboro  107/01/2015 06/30/2016 Procurement: RFP Federal - 23% - [Title IV-E Foster Care]; State - 76%  Contract Number: 46000	034291
81. Ager Div/l Total Autho	ncy: Human S Prog: Children prized: Review:	To purchas Services for services Department And Family Org. Term: \$707,272.09 Funding: \$951,160.80 Paid To Date Objective: 258,963.30 To amend	Contractor: Consolidated Youth Services Inc. Location: Jonesboro  107/01/2015 06/30/2016 Procurement: RFP  Federal - 23% - [Title IV-E Foster Care]; State - 76%  Contract Number: 46000  to extend and add funding: revise the Budget attachment and	
81. Ager Div/l Total Author Total After Total Project Org/Amt:	ncy: Human S Prog: Children orized: Review: cted: Amount	To purchas Services for services Department And Family Org. Term: \$707,272.09 Funding: \$951,160.80 Paid To Date Objective: 258,963.30 To amend	Contractor: Consolidated Youth Services Inc. Location: Jonesboro  107/01/2015 06/30/2016 Procurement: RFP Federal - 23% - [Title IV-E Foster Care]; State - 76%  Contract Number: 46000	034291 <u>New Exp Date</u>
81. Ager Div/l Total Author Total After Total Project Org/Amt: Amd. 2	ncy: Human S Prog: Children orized: Review: cted: Amount	To purchas Services for services Department  And Family  Org. Term: \$707,272.09 Funding: \$951,160.80  Paid To Date Objective: 258,963.30 To amend update tota  235,075.70 To add fun utilization;	Contractor: Consolidated Youth Services Inc. Location: Jonesboro  107/01/2015 06/30/2016 Procurement: RFP  Federal - 23% - [Title IV-E Foster Care]; State - 76%  Contract Number: 46000  to extend and add funding: revise the Budget attachment and I projected cost for Residential Treatment Services due to increased revise the budget attachment	034291 <u>New Exp Date</u>
81. Ager Div/I Total Author Total After Total Project Org/Amt: Amd. 2 History:	ncy: Human S Prog: Children orized: Review: cted: Amount 353,935.20	To purchas Services for services Department  And Family  Org. Term: \$707,272.09 Funding: \$951,160.80  Paid To Date Objective: 258,963.30 To amend update tota  235,075.70 To add fun utilization;	Contractor: Consolidated Youth Services Inc. Location: Jonesboro  107/01/2015 06/30/2016 Procurement: RFP  Federal - 23% - [Title IV-E Foster Care]; State - 76%  Contract Number: 46000  to extend and add funding: revise the Budget attachment and Il projected cost for Residential Treatment Services statewide.	034291 <u>New Exp Date</u>
81. Ager Div/l Total Author Total Project Org/Amt: Amd. 2 History: Amd. 1 Original: 82. Agen	rey: Human S Prog: Children orized: Review: cted: Amount 353,935.20  35,414.65 317,922.24	To purchas Services for Services Department And Family  Org. Term: \$707,272.09 Funding: \$951,160.80  Paid To Date Objective: 258,963.30 To amend update tota  235.075.70 To add fun utilization; To purchas	Contractor: Consolidated Youth Services Inc. Location: Jonesboro  107/01/2015 06/30/2016 Procurement: RFP  Federal - 23% - [Title IV-E Foster Care]; State - 76%  Contract Number: 46000  to extend and add funding: revise the Budget attachment and I projected cost for Residential Treatment Services due to increased revise the budget attachment	034291 <u>New Exp Date</u> 06/30/2017
81. Ager Div/I Total Author Total After Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  82. Agen Div/F	Amount 353,935.20 35,414.65 317,922.24  Review: Cted: Amount 353,935.20	To purchas Services for services Department And Family  Org. Term: \$707,272.09 Funding: \$951,160.80  Paid To Date Objective: 258,963.30 To amend update tota  235,075.70 To add funutilization; To purchas  ervices Department And Family	Contractor: Consolidated Youth Services Inc. Location: Jonesboro  107/01/2015 06/30/2016 Procurement: RFP  Federal - 23% - [Title IV-E Foster Care]; State - 76%  Contract Number: 46000  To extend and add funding: revise the Budget attachment and I projected cost for Residential Treatment Services statewide.  Contractor: Conway County Community Service In Location: Morrilton	034291 <u>New Exp Date</u> 06/30/2017
81. Ager Div/I Total Author Total After Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  82. Agen Div/I Total Author	Amount 353,935.20  35,414.65 317,922.24  Review: Crog: Children Arrized:	To purchas Services for services Department And Family  Org. Term: \$707,272.09 Funding: \$951,160.80  Paid To Date Objective: 258,963.30 To amend update tota  235,075.70 To add funutilization; To purchas  ervices Department And Family	Contractor: Consolidated Youth Services Inc. Location: Jonesboro  107/01/2015 06/30/2016 Procurement: RFP  Federal - 23% - [Title IV-E Foster Care]; State - 76%  Contract Number: 46000  to extend and add funding: revise the Budget attachment and I projected cost for Residential Treatment Services statewide.  ding for Residential Treatment Services due to increased revise the budget attachment e Residential Treatment Services for DCFS clients statewide.  Contractor: Conway County Community Service In	034291 <u>New Exp Date</u> 06/30/2017
81. Ager Div/I Total Author Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  82. Agen Div/F Total Author Total After I	Amount 353,935.20  35,414.65 317,922.24  Arcy: Human Serog: Children Arized: Review:	To purchas Services for services Department And Family  Org. Term: \$707,272.09 Funding: \$951,160.80  Paid To Date Objective: 258,963.30 To amend update tota  235,075.70 To add fun utilization; To purchas  ervices Department And Family	Contractor: Consolidated Youth Services Inc. Location: Jonesboro  107/01/2015 06/30/2016 Procurement: RFP  Federal - 23% - [Title IV-E Foster Care]; State - 76%  Contract Number: 46000  To extend and add funding: revise the Budget attachment and I projected cost for Residential Treatment Services statewide.  Contractor: Conway County Community Service In Location: Morrilton	034291 <u>New Exp Date</u> 06/30/2017
81. Ager Div/I Total Author Total After Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  82. Agen Div/I Total Author	Amount 353,935.20  35,414.65 317,922.24  Arcy: Human Serog: Children Arized: Review:	To purchas Services for services Department And Family  Org. Term: \$707,272.09 Funding: \$951,160.80  Paid To Date Objective: 258,963.30 To amend update total update total update total control of the purchase ervices Department And Family  Org. Term:	Contractor: Consolidated Youth Services Inc. Location: Jonesboro  107/01/2015 06/30/2016 Procurement: RFP  Federal - 23% - [Title IV-E Foster Care]; State - 76%  Contract Number: 46000  to extend and add funding: revise the Budget attachment and I projected cost for Residential Treatment Services statewide.  ding for Residential Treatment Services due to increased revise the budget attachment e Residential Treatment Services for DCFS clients statewide.  Contractor: Conway County Community Service In Location: Morrilton  07/01/2015 06/30/2016 Procurement: RFQ	034291 New Exp Date 06/30/2017 c State: AR
81. Ager Div/I Total Author Total After Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  82. Agen Div/I Total Author Total After I Total Project Org/Amt:	ncy: Human S Prog: Children orized: Review: cted:	To purchas Services for services Department And Family  Org. Term: \$707,272.09 Funding: \$951,160.80  Paid To Date Objective: 258,963.30 To amend update tota  235,075.70 To add funutilization; To purchase ervices Department And Family  Org. Term: \$659,430.25 Funding: \$979,235.25  Paid To Date Objective:	Contractor: Consolidated Youth Services Inc. Location: Jonesboro  107/01/2015 06/30/2016 Procurement: RFP  Federal - 23% - [Title IV-E Foster Care]; State - 76%  Contract Number: 46000  to extend and add funding: revise the Budget attachment and I projected cost for Residential Treatment Services statewide.  ding for Residential Treatment Services due to increased revise the budget attachment e Residential Treatment Services for DCFS clients statewide.  Contractor: Conway County Community Service In Location: Morrilton  07/01/2015 06/30/2016 Procurement: RFQ  Federal - 20% - [Title IV-E Foster Care, CFDA]; State - 79%  Contract Number: 46000	034291  New Exp Date 06/30/2017  c State: AR 034245  New Exp Date
81. Ager Div/I Total Author Total After Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  82. Agen Div/F Total Author Total After I Total Project Org/Amt: Amd. 2	ncy: Human S Prog: Children orized: Review: cted:	To purchas Services for services Department And Family  Org. Term: \$707,272.09 Funding: \$951,160.80  Paid To Date Objective: 258,963.30 To amend update total upd	Contractor: Consolidated Youth Services Inc. Location: Jonesboro  107/01/2015 06/30/2016 Procurement: RFP  Federal - 23% - [Title IV-E Foster Care]; State - 76%  Contract Number: 46000  to extend and add funding: revise the Budget attachment and I projected cost for Residential Treatment Services statewide.  ding for Residential Treatment Services due to increased revise the budget attachment e Residential Treatment Services for DCFS clients statewide.  Contractor: Conway County Community Service In Location: Morrilton  07/01/2015 06/30/2016 Procurement: RFQ  Federal - 20% - [Title IV-E Foster Care, CFDA]; State - 79%  Contract Number: 46000	034291  New Exp Date 06/30/2017  c State: AR 034245  New Exp Date
81. Ager Div/I Total Author Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  82. Agen Div/F Total Author Total After I Total Project Org/Amt: Amd. 2 History:	Amount 353,935.20  35,414.65 317,922.24  35,414.65 Arized: Human Sc. Children Arized: Review: eted:  Amount 384,436.25	To purchas Services for services Department And Family  Org. Term: \$707,272.09 Funding: \$951,160.80  Paid To Date Objective: 258,963.30 To amend update total department 235.075.70 To add funutilization; To purchase ervices Department And Family  Org. Term: \$659,430.25 Funding: \$979,235.25  Paid To Date Objective: 192,649.00 To amend total for The	Contractor: Consolidated Youth Services Inc. Location: Jonesboro  107/01/2015 06/30/2016 Procurement: RFP  Federal - 23% - [Title IV-E Foster Care]; State - 76%  Contract Number: 46000  to extend and add funding: revise the Budget attachment and I projected cost for Residential Treatment Services statewide.  ding for Residential Treatment Services due to increased revise the budget attachment  Residential Treatment Services for DCFS clients statewide.  Contractor: Conway County Community Service In Location: Morrilton  07/01/2015 06/30/2016 Procurement: RFQ  Federal - 20% - [Title IV-E Foster Care, CFDA]; State - 79%  Contract Number: 46000  o extend, add funding, revise the budget, and update the projected erapeutic Foster Care services statewide.	034291  New Exp Date 06/30/2017  c State: AR 034245  New Exp Date
81. Ager Div/I Total Author Total After Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  82. Agen Div/F Total Author Total After I Total Project Org/Amt: Amd. 2	ncy: Human S Prog: Children orized: Review: cted:	To purchas Services for services Department And Family  Org. Term: \$707,272.09 Funding: \$951,160.80  Paid To Date 258,963.30 To amend update total  235,075.70 To add fundilization; To purchase services Department And Family  Org. Term: \$659,430.25 Funding: \$979,235.25  Paid To Date 192,649.00 To amend to total for The 164,019.75 To add fund Therapeutices	Contractor: Consolidated Youth Services Inc. Location: Jonesboro  107/01/2015 06/30/2016 Procurement: RFP  Federal - 23% - [Title IV-E Foster Care]; State - 76%  Contract Number: 46000  to extend and add funding: revise the Budget attachment and I projected cost for Residential Treatment Services statewide.  ding for Residential Treatment Services due to increased revise the budget attachment e Residential Treatment Services for DCFS clients statewide.  Contractor: Conway County Community Service In Location: Morrilton  07/01/2015 06/30/2016 Procurement: RFQ  Federal - 20% - [Title IV-E Foster Care, CFDA]; State - 79%  Contract Number: 46000  o extend, add funding, revise the budget, and update the projected	034291  New Exp Date 06/30/2017  c State: AR 034245  New Exp Date

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83. Agency: Human Services Department Contractor: Counseling and Education Center Inc Div/Prog: Children And Family Location: Helena-West Helena State: AR Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ **Total Authorized:** Total After Review: \$839,919.00 Funding: Federal - 35% - [Foster Care IV-E CFDA]; State - 65% **Total Projected:** \$1.678,689.00 Contract Number: 4600034246 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 299,027.25 To amend to extend and add funding; revise the budget attachment for 06/30/2017 419,385.00 Therapeutic Foster Care Services statewide. Original: 420,534.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide Contractor: Counseling Associates Inc Agency: Human Services Department Div/Prog: Children And Family Location: Russellville State: AR **Org. Term:** 07/01/2012 06/30/2013 Total Authorized: Procurement: RFP Total After Review: \$614,000.00 Funding: Federal - 100% - [Social Service Block Grant, CFDA] Total Projected: \$400,000.00 Contract Number: 4600025205 Org/Amt: Paid To Date Objective: New Exp Date Amount Amd, 10 100,000.00 447,155.12 To amend to extend, add funding and revise the budget for counseling 06/30/2017 services. History: Amd. 9 342,264.03 To amend to extend, add funding, update the projected total, and revise 120,000.00 06/30/2016 funding availability and budget/payment schedule for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope and Yell. 0.00 275,279.99 Amend to move \$38,200.00 from compensation and add to reimbursable in Amd. 8 this contract for Counseling Services in DCFS Areas 2,3,5- which includes Conway, Faulkner, Johnson, Perry, Pope and Yell. Add revised budget/payment schedule. The new maximum liability remains the same. Amd. 7 120,000.00 207,925.80 Amend to extend for FY "15 and add \$120,000.00 to this contract for 06/30/2015 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. -15,000,00 204,987.55 Amend to obligate \$15,000.00 from this contract for Counseling Services in Amd. 6 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. 113,470.18 Amend to extend and add \$120,000.00 for Fy ""14 to this contract for Amd. 4 120,000.00 06/30/2014 Counseling Services in DCFS Areas 2,3,5- which includes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties. Add Budget/Payment Schedule, Certification Regarding Lobbying and Funding Availability and Employee List. The new maximum liability of the contract is \$250,000.00 Amd. 3 0.00 75,702.32 Amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope and Yell. The maximum liability of

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the contract and everything else remains the same.

Amd. 2 50,0	000.00 61,0	1.57 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 Original: 80,0	0.00 00.00	0.00 Transparency Converson-Original Contract Number 4600023775  To provide Counseling Services in part of DCFS Areas 2,3, and 5 which includes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties.	
85. Agency: Hi	uman Services De	partment Contractor: Counseling Associates Inc	
Div/Prog: Cl	nildren And Fami		State: AR
Total Authorized:		Org. Term: 07/01/2013 06/30/2014 Procurement: RFP	
Total After Review:	\$267,960	00 Funding: Federal - 24% - [Title IV-E Foster Care, CFDA]; State - 75%	
Total Projected:	\$250,536		029085
Org/Amt: A	mount Paid To	Date Objective:	New Exp Date
	64.00 170,67	5.00 To amend to extend, add funds, revise the budget, and update the projected total for Emergency Shelter services.	06/30/2017
History:			
Amd. 6 7,1	94.00 170,67	5.00 To add funding and revise the budget for Emergency Shelter services due to increased utilization.	
Amd. 5 62.6	34.00 103,15	3.00 To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide. Update budget and funding availability attachments.	06/30/2016
Amd. 4	0.00 103,15	3.00 To move funding within contract; revise budget and funding availability attachments	
Amd. 3 62.6	34.00 42,240	2.00 To amend to extend for Fy "15 and add \$62,634.00 for Emergency Shelter Services for DCFS clients statewide; revising the budget attachment and add a funding availability attachment. Total contract liability is \$125,268.00	06/30/2015
Amd. 2	0.00 42,240	.00 To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the Budget attachment. Total liability remains the same.	
Amd. I	0.00 39.204	.00 To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the Budget attachment. Total liability remains the same.	
Original: 62,63	34.00	To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$250,536.00. FY 14 contract liability is \$62,634.00. Service area will be Statewide	
86. Agency: Hu	man Services De	artment Contractor: Counseling Associates Incorporated	
	ldren And Famil		State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After Review:	\$383,196.	00 Funding: Federal - 20% - [Title IV-E, CFDA]; State - 79%	
Total Projected:	\$482,130.		34286
Org/Amt; Am	ount Paid To E	A COLOR	New Exp Date
Amd. 2 189,94		00 To amend to extend, add funding, revise the budget, and update the projected total for Residential Treatment services statewide.	06/30/2017
History:		00 T 44 C V	
Amd. I 72,46 Original: 120,78		00 To add funding and revise the budget for Residential Treatment Services. To purchase Residential Treatment Services for DCFS clients statewide.	

		Services Department	Contractor: Counseling Associates Incorporated	
	v/ <b>Prog:</b> Children	•	Location: Russellville	State: AR
Total Aut	horized:	Org. Term:	09/01/2015 06/30/2016 <b>Procurement:</b> SSI	
Total Afte		\$167,000.00 Funding:	State - 100%	
Total Proj	jected:	\$275,000.00	Contract Number: 4600	0034717
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 2	82,000.00		o extend, add funding, revise the budget, and revise the le Indicators for Intensive Family Services.	06/30/2017
History:		renomane	e mulcators for intensive raining Services.	
Amd. 1	30,000.00	36,611.25 To add fund increased re	ding and revise the budget for Intensive Family Services due to eferrals.	
Original:	55,000.00	To provide Conway, Fa	Intensive Family Services. The service coverage area will be aulkner, Johnson, Perry, and Pope Counties.	
88. Age	ency: Human S	Services Department	Contractor: Counseling Associates,Inc	
Div	/Prog: Children	And Family	Location: Russellville	State: AR
Total Auth	orized:	Org. Term:	07/01/2015 06/30/2016 <b>Procurement:</b> RFQ	
Total After	r Review:	\$1,469.858.25 Funding:	Federal - 41% - [Title IV-E Foster Care, CFDA]; State - 58%	
Total Proj		\$2,937,705.75	Contract Number: 4600	034251
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. I	733,923.75	469,653.75 To amend to Foster Care	extend, add funding, and revise the budget for Therapeutic services statewide.	06/30/2017
Original:	735,934.50	To purchase	Therapeutic Foster Care Services for DCFS Clients statewide.	
89. Age	ency: Human S	ervices Department	Contractor: Counseling Clinic Inc	
=	/Prog: Children	•	Location: Benton	State: AR
Total Auth		•	07/01/2012 06/30/2013 <b>Procurement:</b> RFP	7110
Total After	r Review:	\$233,000.00 Funding:	Federal - 100% - [93.667 - SSBG Title XX]	
Total Proje	ected:	\$310,000.00	Contract Number: 4600	)24764
Org/Amt;	Amount	Paid To Date Objective:		New Exp Date
Amd. 10	50,000.00	126.611.90 Amend to ex Counseling	xtend, add funding, revise the budget and funding availability for Services.	
History: Amd. 9	15,000.00		add funding, revised funding availability, and revised nent schedule for this Counseling Services contract.	
			total solicitation and commonly solicitoes continued.	
Amd. 8	0.00	88,419.30 To amend to schedule.	move funding within the contract and revise budget/payment	
Amd. 7	42,000.00		extend, add funding, and revise funding availability and tent schedule for Counseling Services in DCFS Area 3.	06/30/2016
Amd. 6	42,000.00	Services in I Funding Ava	extend for FY15 & add \$42,000 to this contract for Counseling DCFS Area 3. Add-revise Budget/Payment Schedule and illability. The new maximum liability of the contract is ervice Area: Saline County.	06/30/2015
Amd. 5	42,000.00	amount of \$4 Budget/Payn liability of th	Extend this contract for counseling services for FY14 in the 42,000.00 in DCFS Area 3 - Saline County. Add nent Schedule and Funding Availability. The new maximum are contract is \$84,000. This contract will extend from 0 06/30/2014.	
Amd. 4				

Amd. 3	0.00	compliance	to add revised performance indicators and certification of the to this contract for Counseling Services in DCFS Area 3. The liability of the contract and everything else remains the same.	
Amd. 2	-10,000.00		te contract by \$10,000 for counseling services in Area 3 due to ization. Service Area remains the same.	
Amd. 1 Original:	0.00 62,000.00		cy Conversion-Original Contract # 4600023777 e Counseling Services in DCFS Area 3.	
90. Age	ncy: Human S	ervices Department	Contractor: Danas House Inc	
Div/	Prog: Children	And Family	Location: Dewitt	State: AR
Total Author	orized:	Org, Term	: 07/01/2013 06/30/2014 Procurement: RFP	
Total After	Review:	\$327,825.00 Funding:	Federal - 20% - [Foster Care IV-E (CFDA 93.658)]; State - 79%	
Total Proje	cted:	\$328,500.00	Contract Number: 4600	0029086
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 4 History:	81,450.00	204,600.00 Amend to attachmen	extend and add funding; revise budget and funding availability ts for Emergency services statewide.	06/30/2017
Amd. 3	82,125.00		to extend and add \$82,125.00 for Emergency services for DCFS ewide; revising the budget and funding availability attachments.	06/30/2016
Amd, 2	82,125.00	for DCFS	to extend for FY"15 and add \$82,125.00 for Emergency services clients statewide; revising the budget attachment and adding a ailability attachment. The total liability is \$164,250.00.	06/30/2015
Amd. 1	0.00		unding within the contract for Emergency Shelter services for nts statewide and revise the budget attachment. The total liability e same.	
Original:	82,125.00	Fiscal Year	se Emergency Shelter Services for DCFS clients statewide in r 2014. Projected total cost is \$328,500.00. FY 14 contract liability .00. Service area will be Statewide.	,
91. Agen	ıcy: Human S	ervices Department	Contractor: Dana's House Inc	
Div/l	<b>Prog:</b> Children	And Family	Location: Dewitt	State: AR
Total Autho	rized:		07/01/2015 06/30/2016 Procurement: RFP	
CE		Org. Term:		
Total After	Review: \$	Org. Term: 1,349,323.66 Funding:	Federal - 26% - [Foster Care IV-E CFDA]; State - 73%	
Total After Total Projec				034296
Total Project	eted: \$	1,349,323.66 Funding: 2,696,801.46 Paid To Date Objective:	Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600	New Exp Date
Total Projec	eted: \$	1,349,323.66 <b>Funding:</b> 2,696,801.46 <b>Paid To Date Objective:</b> 504,679.84 Amend to 6	Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600  extend and add funding: revise the budget attachment for	
Total Project	eted: \$	1,349,323.66 <b>Funding:</b> 2,696,801.46 <b>Paid To Date Objective:</b> 504,679.84 Amend to a Residential	Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600	New Exp Date
Total Project Org/Amt: Amd. 1 Original:	Amount 673,738.90 675,584.76	1,349,323.66 <b>Funding:</b> 2,696,801.46 <b>Paid To Date Objective:</b> 504,679.84 Amend to a Residential	Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600  extend and add funding; revise the budget attachment for Treatment Services statewide.	New Exp Date
Total Project Org/Amt: Amd. 1 Original: 92. Agen	Amount 673,738.90 675,584.76	1,349,323.66 Funding: 2,696,801.46  Paid To Date Objective: 504,679.84 Amend to e Residential To purchas	Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600  extend and add funding: revise the budget attachment for Treatment Services statewide.  e Residential Treatment Services for DCFS clients statewide	New Exp Date
Total Project Org/Amt: Amd. 1 Original: 92. Agen	Amount 673,738.90 675,584.76  ccy: Human Se	1,349,323.66 Funding: 2,696,801.46 Paid To Date Objective: 504,679.84 Amend to a Residential To purchas ervices Department And Family	Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600  extend and add funding; revise the budget attachment for Treatment Services statewide.  e Residential Treatment Services for DCFS clients statewide  Contractor: Delta Transitional Home	New Exp Date 06/30/2017
Original:  92. Agen Div/F Total Autho	Amount 673,738.90 675,584.76 cy: Human Serog: Children Arized: Review:	1,349,323.66 Funding: 2,696,801.46 Paid To Date Objective: 504,679.84 Amend to a Residential To purchas ervices Department And Family	Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600  extend and add funding; revise the budget attachment for Treatment Services statewide.  e Residential Treatment Services for DCFS clients statewide  Contractor: Delta Transitional Home Location: Moro	New Exp Date 06/30/2017
Total Project Org/Amt: Amd. 1 Original:  92. Agen Div/F Total Autho	Amount 673,738.90 675,584.76 cy: Human Serog: Children Arized: Review:	1.349,323.66 Funding: 2,696,801.46  Paid To Date Objective: 504,679.84 Amend to e Residential To purchas  ervices Department And Family  Org. Term:	Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600  extend and add funding: revise the budget attachment for Treatment Services statewide.  e Residential Treatment Services for DCFS clients statewide  Contractor: Delta Transitional Home Location: Moro  07/01/2013 06/30/2014 Procurement: RFP	New Exp Date 06/30/2017 State: ΔR
Total Project Org/Amt: Amd. 1 Original:  92. Agen Div/F Total Autho Total After 1 Total Project Org/Amt:	Amount 673,738.90 675.584.76  Cy: Human Serized: Review: Amount	1,349,323.66 Funding: 2,696,801.46  Paid To Date Objective: 504,679.84 Amend to a Residential To purchase ervices Department And Family Org. Term: \$395,556.24 Funding: \$285,050.40  Paid To Date Objective:	Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600  extend and add funding; revise the budget attachment for Treatment Services statewide.  e Residential Treatment Services for DCFS clients statewide  Contractor: Delta Transitional Home  Location: Moro  07/01/2013 06/30/2014 Procurement: RFP  Federal - 14% - [Foster Care IV-E CFDA]; State - 86%  Contract Number: 46006	New Exp Date 06/30/2017  State: AR 029087 New Exp Date
Total Project Org/Amt: Amd. 1 Original:  92. Agen Div/F Total Autho Total After 1 Total Project	Amount 673,738.90 675.584.76  cy: Human Serized: Review:	1,349,323.66 Funding: 2,696,801.46  Paid To Date Objective: 504,679.84 Amend to a Residential To purchas  ervices Department And Family  Org. Term: \$395,556.24 Funding: \$285,050.40  Paid To Date Objective: 235.361.82 Amend to a	Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600  extend and add funding; revise the budget attachment for Treatment Services statewide.  e Residential Treatment Services for DCFS clients statewide  Contractor: Delta Transitional Home Location: Moro  07/01/2013 06/30/2014 Procurement: RFP Federal - 14% - [Foster Care IV-E CFDA]; State - 86%	New Exp Date 06/30/2017 State: AR
Total Project Org/Amt: Amd. 1 Original:  92. Agen Div/F Total Autho Total After 1 Total Project Org/Amt: Amd. 5	Amount 673,738.90 675.584.76  Cy: Human Serized: Review: Amount	1,349,323.66 Funding: 2,696,801.46  Paid To Date Objective: 504,679.84 Amend to a Residential To purchas  ervices Department And Family Org. Term: \$395,556.24 Funding: \$285,050.40  Paid To Date Objective: 235.361.82 Amend to a attachments statewide.  151.384.82 Add addition	Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600  extend and add funding; revise the budget attachment for Treatment Services statewide.  e Residential Treatment Services for DCFS clients statewide  Contractor: Delta Transitional Home Location: Moro  07/01/2013 06/30/2014 Procurement: RFP Federal - 14% - [Foster Care IV-E CFDA]; State - 86%  Contract Number: 46006  extend and add funding; revise the budget and funding availability	New Exp Date 06/30/2017  State: AR 029087 New Exp Date

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Amd. 2	71,262.60	services fo	r DCFS clients statewide; anding availability attachm	add \$71,262.60 for Emergency Shelter revising the budget attachment and tent. The total contract liability is	06/30/2015
Amd. 1	0.00	DCFS clie		for Emergency Shelter services for e budget attachment. The total contract	t
Original:	71,262.60	To purchas Fiscal Yea	se Emergency Shelter Serv	ices for DCFS clients statewide in this \$285,050.40. FY"'14 contract	
93. Ager	ncy: Human S	Services Department	Contractor:	Delta Transitional Home	
Div/l	Prog: Children	And Family	Location:	Moro	State: AR
Total Autho	orized:	Org. Term:	07/01/2015 06/30/2016	Procurement: RFP	
Total After	Review:	\$426,173.50 Funding:	Federal - 38% - [Foster (	Care IV-E CFDA]; State - 61%	
Total Projec	cted:	\$793,176.90		Contract Number: 46	00034293
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Aind. 2 History:	223,997.54	141,045.42 Amend to	extend and add funding; re ost for Residential Treatme	vise the budget attachment; update tot ent services statewide.	
Amd. 1	3,474.56	135 942 16 To add fun	ding for Pasidantial Tracts	nent services due to increased	
7 mid. 1	5,474.50		revise the budget attachme		
Original:	198,701.40		_	ervices for DCFS clients statewide.	
94. Agen	ev: Human S	ervices Department	Contractor	Destined to Win Second Chance Ran	ch.
	Prog: Children	•	Location:	Bryant	State: AR
Total Autho	-	•	07/01/2015 06/30/2016	•	State. AK
Total After I		61,016,871.43 Funding:		Care-Title IV-E CFDA]; State - 79%	
Total Projec		61,577,880.00	redetat - 2076 - Proster C	**	
10141110100	, te ta 1			Contract Number 160	
_				Contract Number: 460	
Org/Amt: Amd. 2	<u>Amount</u> 522,771.43	Paid To Date Objective: 371,250.00 Amend to e	xtend and add funding; re- ost for Residential Treatme	vise budget attachment; updated total	0034287 <u>New Exp Date</u> 06/30/2017
Org/Amt:	Amount	Paid To Date Objective:  371,250.00 Amend to e projected of  0.00 To add fund	ost for Residential Treatme	vise budget attachment; updated total	New Exp Date
Org/Amt: Amd. 2 History: Amd. 1	Amount 522,771.43 98,820.00	Paid To Date Objective:  371,250.00 Amend to e projected co	ost for Residential Treatme	vise budget attachment; updated total ent Services statewide. attachment for Residential Treatment	New Exp Date
Org/Amt: Amd. 2  History: Amd. 1  Original:	Amount 522,771.43 98,820.00 395,280.00	Paid To Date Objective:  371,250.00 Amend to e projected of  0.00 To add functions services.  To purchase	ost for Residential Treatme ling and revise the budget e Residential Treatment Se	vise budget attachment; updated total ent Services statewide.  attachment for Residential Treatment ervices for DCFS clients statewide.	New Exp Date 06/30/2017
Org/Amt: Amd. 2 History: Amd. 1 Original:	Amount 522,771.43 98,820.00 395,280.00 cy: Human S	Paid To Date Objective:  371,250.00 Amend to e projected control of the	ost for Residential Treatment and revise the budget e Residential Treatment Se	wise budget attachment; updated total ent Services statewide.  attachment for Residential Treatment ervices for DCFS clients statewide.  Dr Martha Watts dba Bridge of Hope Home Inc	New Exp Date 06/30/2017 Children"s
Org/Amt: Amd. 2  History: Amd. 1  Original:  95. Agen-	Amount 522,771.43 98,820.00 395,280.00 cy: Human S	Paid To Date Objective:  371,250.00 Amend to e projected of the projected	ost for Residential Treatment for Residential Treatment Se  Contractor:  Location:	vise budget attachment; updated total ent Services statewide.  attachment for Residential Treatment ervices for DCFS clients statewide.  Dr Martha Watts dba Bridge of Hope Home Inc Vanndale	New Exp Date 06/30/2017
Org/Amt: Amd. 2  History: Amd. 1  Original:  95. Agen-  Div/P  Total Author	Amount 522,771.43 98,820.00 395,280.00 cy: Human S Prog: Children rized:	Paid To Date Objective:  371,250.00 Amend to e projected of O.00 To add function services.  To purchase ervices Department  And Family  Org. Term:	ost for Residential Treatment Seling and revise the budget e Residential Treatment Selection:  Contractor:  Location:  07/01/2015 06/30/2016	vise budget attachment; updated total ent Services statewide.  attachment for Residential Treatment ervices for DCFS clients statewide.  Dr Martha Watts dba Bridge of Hope Home Inc Vanndale  Procurement: RFP	New Exp Date 06/30/2017 Children"s
Org/Amt: Amd. 2 History: Amd. 1 Original:  95. Agend Div/P Total Author Total After E	Amount 522,771.43 98,820.00 395,280.00 cy: Human S Prog: Children rized: Review:	Paid To Date Objective:  371,250.00 Amend to e projected control of the	ost for Residential Treatment Seling and revise the budget e Residential Treatment Selection:  Contractor:  Location:  07/01/2015 06/30/2016	vise budget attachment; updated total ent Services statewide.  attachment for Residential Treatment ervices for DCFS clients statewide.  Dr Martha Watts dba Bridge of Hope Home Inc Vanndale  Procurement: RFP  are IV-E CFDA]; State - 84%	New Exp Date 06/30/2017 Children's State: AR
Org/Amt: Amd. 2 History: Amd. 1 Original:  95. Agen Div/P Total Author Total After E	Amount 522,771.43  98,820.00  395,280.00  cy: Human S  Prog: Children rized: Review: ted:	Paid To Date Objective:  371,250.00 Amend to e projected of O.00 To add fund services.  To purchase ervices Department  And Family  Org. Term:  \$290,089.00 Funding:  \$576,364.50	ost for Residential Treatment Seling and revise the budget e Residential Treatment Selection:  Contractor:  Location:  07/01/2015 06/30/2016	vise budget attachment; updated total ent Services statewide.  attachment for Residential Treatment ervices for DCFS clients statewide.  Dr Martha Watts dba Bridge of Hope Home Inc Vanndale  Procurement: RFP	New Exp Date 06/30/2017 Children"s State: AR
Org/Amt: Amd. 2  History: Amd. 1  Original:  95. Agen  Div/P  Total Author  Total After H  Total Project  Org/Amt;	Amount 522,771.43  98,820.00  395,280.00  cy: Human S  Prog: Children rized: Review: ted: Amount	Paid To Date Objective:  371,250.00 Amend to e projected of the projective:  371,250.00 Amend to exprojected of the projective:  0.00 To add fund services.  To purchase Objective:	ost for Residential Treatment Set for Residential Treatment Set Contractor:  Location:  07/01/2015 06/30/2016 Federal - 15% - [Foster Contractor Contracto	vise budget attachment; updated total ent Services statewide.  attachment for Residential Treatment ervices for DCFS clients statewide.  Dr Martha Watts dba Bridge of Hope Home Inc Vanndale  Procurement: RFP  are IV-E CFDA]; State - 84%  Contract Number: 460	New Exp Date 06/30/2017  Children"s  State: AR  0034309  New Exp Date
Org/Amt: Amd. 2 History: Amd. 1 Original:  95. Agen Div/P Total Author Total After E	Amount 522,771.43  98,820.00  395,280.00  cy: Human S  Prog: Children rized: Review: ted:	Paid To Date Objective:  371,250.00 Amend to e projected of O.00 To add functions services.  To purchase or purcha	ost for Residential Treatment Set Ing and revise the budget e Residential Treatment Set Contractor:  Location: 07/01/2015 06/30/2016 Federal - 15% - [Foster Contractor Contract	vise budget attachment; updated total ent Services statewide.  attachment for Residential Treatment ervices for DCFS clients statewide.  Dr Martha Watts dba Bridge of Hope Home Inc Vanndale  Procurement: RFP are IV-E CFDA]; State - 84%  Contract Number: 460	New Exp Date 06/30/2017 Children"s State: AR
Org/Amt: Amd. 2  History: Amd. 1  Original:  95. Agen  Div/P  Total Author  Total After H  Total Project  Org/Amt;	Amount 522,771.43  98,820.00  395,280.00  cy: Human S  Prog: Children rized: Review: ted: Amount	Paid To Date Objective:  371,250.00 Amend to e projected of O.00 To add function services.  To purchase or purchas	cost for Residential Treatment Seling and revise the budget Residential Treatment Selection:  Contractor:  Location:  07/01/2015 06/30/2016 Federal - 15% - [Foster Contractor:  Attend and add funding; reveal cost for Residential Trees.	vise budget attachment; updated total ent Services statewide.  attachment for Residential Treatment ervices for DCFS clients statewide.  Dr Martha Watts dba Bridge of Hope Home Inc Vanndale  Procurement: RFP  are IV-E CFDA]; State - 84%  Contract Number: 460	New Exp Date 06/30/2017  Children"s  State: AR  0034309  New Exp Date
Org/Amt: Amd. 2 History: Amd. 1 Original:  95. Agend Div/P Total Author Total After E Total Project Org/Amt; Amd. 1 Original:	Amount 522,771.43 98,820.00 395,280.00 cy: Human S Prog: Children rized: Review: ted: Amount 145,702.00	Paid To Date Objective:  371,250.00 Amend to e projected of the project of the proje	cost for Residential Treatment Seling and revise the budget Residential Treatment Selection:  Contractor:  Location:  07/01/2015 06/30/2016 Federal - 15% - [Foster Contractor:  Attend and add funding; reveal cost for Residential Treatment Selections and Selection Selections and Selections Selecti	wise budget attachment; updated total ent Services statewide.  attachment for Residential Treatment ervices for DCFS clients statewide.  Dr Martha Watts dba Bridge of Hope Home Inc Vanndale  Procurement: RFP are IV-E CFDA]; State - 84%  Contract Number: 460  rise the budget attachment; updated eatment Services statewide.  rvices for DCFS clients statewide.	New Exp Date 06/30/2017  Children"s  State: AR  0034309  New Exp Date
Org/Amt: Amd. 2 History: Amd. 1 Original:  95. Agend Div/P Total Author Total After H Total Project Org/Amt: Amd. 1 Original:  96. Agend	Amount 522,771.43 98,820.00 395,280.00 cy: Human S Prog: Children rized: Review: ted: Amount 145,702.00 144,387.00 cy: Human So	Paid To Date Objective:  371,250.00 Amend to e projected of the project of the pro	ost for Residential Treatment Set ling and revise the budget to Residential Treatment Set Contractor:  Location: 07/01/2015 06/30/2016 Federal - 15% - [Foster Contractor of Residential Treatment Set Residential Treatment Set Contractor:	wise budget attachment; updated total ent Services statewide.  attachment for Residential Treatment ervices for DCFS clients statewide.  Dr Martha Watts dba Bridge of Hope Home Inc Vanndale  Procurement: RFP  are IV-E CFDA]; State - 84%  Contract Number: 460  rise the budget attachment; updated eatment Services statewide.  rvices for DCFS clients statewide.  East Arkansas Youth Services Inc	New Exp Date 06/30/2017 Children"s State: AR 0034309 New Exp Date 06/30/2017
Org/Amt: Amd. 2  History: Amd. 1  Original:  95. Agen- Div/P  Total Author Total After E  Total Project Org/Amt; Amd. 1  Original:  96. Agen- Div/P	Amount 522,771.43 98,820.00 395,280.00 cy: Human S Prog: Children rized: Review: ted: Amount 145,702.00 144,387.00 cy: Human Se rog: Children	Paid To Date Objective:  371,250.00 Amend to e projected of the project of the project of the project of the project of the purchase of the project o	cost for Residential Treatment Set Ing and revise the budget to Residential Treatment Set Contractor:  Location:  07/01/2015 06/30/2016 Federal - 15% - [Foster Contractor: Residential Treatment Set Contractor: Location:	vise budget attachment; updated total ent Services statewide.  attachment for Residential Treatment ervices for DCFS clients statewide.  Dr Martha Watts dba Bridge of Hope Home Inc Vanndale  Procurement: RFP  are IV-E CFDA]; State - 84%  Contract Number: 460  vise the budget attachment; updated eatment Services statewide.  rvices for DCFS clients statewide.  East Arkansas Youth Services Inc Marion	New Exp Date 06/30/2017  Children"s  State: AR  0034309  New Exp Date
Org/Amt: Amd. 2  History: Amd. 1  Original:  95. Agend Div/P Total Author Total After E Total Project Org/Amt: Amd. 1  Original:  96. Agend Div/P Total Author	Amount 522,771.43  98,820.00  395,280.00  cy: Human S  Prog: Children rized: Review: ted:	Paid To Date Objective:  371,250.00 Amend to e projected of the project	cost for Residential Treatment Set ling and revise the budget to Residential Treatment Set Contractor:  Location:  07/01/2015 06/30/2016 Federal - 15% - [Foster Contractor: Residential Treatment Set Residential Treatment Set Contractor: Location:  07/01/2013 06/30/2014	vise budget attachment; updated total ent Services statewide.  attachment for Residential Treatment ervices for DCFS clients statewide.  Dr Martha Watts dba Bridge of Hope Home Inc Vanndale  Procurement: RFP  are IV-E CFDA]; State - 84%  Contract Number: 460  vise the budget attachment; updated eatment Services statewide.  rvices for DCFS clients statewide.  East Arkansas Youth Services Inc Marion  Procurement: RFP	New Exp Date 06/30/2017 Children"s State: AR 0034309 New Exp Date 06/30/2017
Org/Amt: Amd. 2  History: Amd. 1  Original:  95. Agend Div/P Total Author Total After E Total Project Org/Amt; Amd. 1  Original:  96. Agend Div/P Total Author Total After E	Amount 522,771.43  98,820.00  395,280.00  cy: Human S  Prog: Children rized: Review: ted:	Paid To Date Objective:  371,250.00 Amend to e projected of O.00 To add functives.  To purchase ervices Department  And Family  Org. Term: \$290,089.00 Funding: \$576,364.50  Paid To Date Objective: 108,290.25 Amend to e total project To purchase ervices Department  And Family  Org. Term: \$337,804.84 Funding:	cost for Residential Treatment Set ling and revise the budget to Residential Treatment Set Contractor:  Location:  07/01/2015 06/30/2016 Federal - 15% - [Foster Contractor: Residential Treatment Set Residential Treatment Set Contractor: Location:  07/01/2013 06/30/2014	wise budget attachment; updated total ent Services statewide.  attachment for Residential Treatment ervices for DCFS clients statewide.  Dr Martha Watts dba Bridge of Hope Home Inc Vanndale  Procurement: RFP are IV-E CFDA]; State - 84%  Contract Number: 460  vise the budget attachment; updated eatment Services statewide.  rvices for DCFS clients statewide.  East Arkansas Youth Services Inc Marion  Procurement: RFP E Foster Care]; State - 86%	New Exp Date 06/30/2017  Children's  State: AR  0034309  New Exp Date 06/30/2017  State: AR
Org/Amt: Amd. 2  History: Amd. 1  Original:  95. Agend Div/P  Total Author Total After F  Total Project Org/Amt: Amd. 1  Original:  96. Agend Div/P  Total Author Total After F  Total Project	Amount 522,771.43  98,820.00  395,280.00  cy: Human S Prog: Children rized: Review: ted:  Amount 145,702.00  144,387.00  cy: Human Se rog: Children rized: Review: ted: Review: ted: Review: ted: Review: ted:	Paid To Date Objective:  371,250.00 Amend to e projected of O.00 To add functives.  To purchase ervices Department  And Family  Org. Term: \$290,089.00 Funding: \$576,364.50  Paid To Date Objective: 108,290.25 Amend to e total project To purchase ervices Department  And Family  Org. Term: \$337,804.84 Funding: \$285,050.40	cost for Residential Treatment Set ling and revise the budget to Residential Treatment Set Contractor:  Location:  07/01/2015 06/30/2016 Federal - 15% - [Foster Contractor: Residential Treatment Set Residential Treatment Set Contractor: Location:  07/01/2013 06/30/2014	vise budget attachment; updated total ent Services statewide.  attachment for Residential Treatment ervices for DCFS clients statewide.  Dr Martha Watts dba Bridge of Hope Home Inc Vanndale  Procurement: RFP  are IV-E CFDA]; State - 84%  Contract Number: 460  vise the budget attachment; updated eatment Services statewide.  rvices for DCFS clients statewide.  East Arkansas Youth Services Inc Marion  Procurement: RFP	New Exp Date 06/30/2017  Children"s  State: AR  0034309  New Exp Date 06/30/2017  State: AR
Org/Amt: Amd. 2  History: Amd. 1  Original:  95. Agend Div/P Total Author Total After E Total Project Org/Amt; Amd. 1  Original:  96. Agend Div/P Total Author Total After E	Amount 522,771.43  98,820.00  395,280.00  cy: Human S  Prog: Children rized: Review: ted:	Paid To Date Objective:  371,250.00 Amend to e projected of O.00 To add functions.  One of the projected of O.00 To add functions.  To purchase of the purchas	contractor:  Location:  07/01/2015 06/30/2016  Residential Treatment Serviced and add funding; reved cost for Residential Treatment Serviced Contractor:  Location:  Contractor:  Location:  Contractor:  Location:  07/01/2013 06/30/2014  Federal - 13% - [Title IV-  extend and add funding; reverse contractor:  Location:  07/01/2013 06/30/2014	wise budget attachment; updated total ent Services statewide.  attachment for Residential Treatment ervices for DCFS clients statewide.  Dr Martha Watts dba Bridge of Hope Home Inc Vanndale  Procurement: RFP are IV-E CFDA]; State - 84%  Contract Number: 460  vise the budget attachment; updated eatment Services statewide.  rvices for DCFS clients statewide.  East Arkansas Youth Services Inc Marion  Procurement: RFP E Foster Care]; State - 86%	New Exp Date 06/30/2017  Children"s State: AR  0034309 New Exp Date 06/30/2017  State: AR

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07-Jun-16 55

Amd. 5	26,500.00	195,240.00 Add upd	d funding for Emergency Shelter Services due to increased utilization: late the budget and funding availability attachments.	
Amd. 4	71,262.60	DC	end-to-extend and to add funding for Emergency Shelter services for FS clients statewide and to update the budget and funding availability chments.	06/30/2016
Amd, 3	0.00		move funding within the contract and to update the budget and funding ilability attachments.	
Amd. 2	71,262.60	She	amend-to-extend for FY "15 and to add \$71,262.60 for Emergency lter services for DCFS clients statewide; to revise the budget attachment to add a funding availability attachment. The total liability \$142,525.20.	06/30/2015
Amd. 1	0.00	DCI	rove funding within the contract for Emergency Shelter services for FS clients statewide and to revise the budget attachment. The total ility remains the same.	
Original:	71,262.60	To p FY"	our chase Emergency Shelter Services for DCFS clients statewide. The "14 contract liability is \$71,262.60 and the projected total cost is 5,050.40.	
97. Agen	i <b>cy:</b> Human S	ervices Department	Contractor: East Arkansas Youth Services Inc.	
Div/F	Prog: Children	And Family	Location: Marion	State: AR
Total Autho	rized:	Org.	Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After		\$392,040.60 Fund	ing: Federal - 20% - [Title IV-E Foster Care]; State - 79%	
Total Projec	eted:	\$317,270.76	Contract Number: 4600	034290
Org/Amt:	Amount	Paid To Date Obje		New Exp Date
Amd. 3	195,619.38		amend to extend and add funding; to revise the budget attachment and ate total projected cost for Residential Treatment Services statewide.	06/30/2017
History: Amd. 2	44,192.06		dd additional funding and to revise the budget attachment for Residential tment Services.	
•	44,192.06 72,748.60	Trea 0.00 To a		
Amd. 2	,	Trea 0.00 To a Trea	tment Services.  dd additional funding and to revise the budget attachment for Residential	
Amd. 1 Original:	72,748.60 79,480.56	Trea 0.00 To a Trea To p	dd additional funding and to revise the budget attachment for Residential tment Services.  urchase Residential Treatment Services for DCFS clients statewide.	
Amd. 1 Original:	72,748.60 79,480.56 <b>cy:</b> Human So	Trea 0.00 To a Trea To p ervices Department	dd additional funding and to revise the budget attachment for Residential tment Services.  urchase Residential Treatment Services for DCFS clients statewide.  Contractor: Fort Smith Children's Emergency Shelt	ter
Amd. 1 Original:	72,748.60 79,480.56 cy: Human So	Trea  0.00 To a  Trea  To p  ervices Department  And Family	dd additional funding and to revise the budget attachment for Residential tment Services.  urchase Residential Treatment Services for DCFS clients statewide.  Contractor: Fort Smith Children's Emergency Shelt Location: Fort Smith	
Amd. 1 Original:  98. Agen Div/P	72,748.60 79,480.56 cy: Human Serrog: Children arized:	Trea  0.00 To a  Trea  To p  ervices Department  And Family	dd additional funding and to revise the budget attachment for Residential tment Services.  urchase Residential Treatment Services for DCFS clients statewide.  Contractor: Fort Smith Children's Emergency Shelt Location: Fort Smith  Term: 07/01/2015 06/30/2016 Procurement: RFP	ter State: AR
Amd. 1 Original:  98. Agen Div/P Total Author	72,748.60 79,480.56 cy: Human Sorog: Children arized: Review:	Trea  0.00 To a  Trea  To p  ervices Department  And Family  Org. 7	dd additional funding and to revise the budget attachment for Residential tment Services.  urchase Residential Treatment Services for DCFS clients statewide.  Contractor: Fort Smith Children's Emergency Shelt Location: Fort Smith  Term: 07/01/2015 06/30/2016 Procurement: RFP ing: Federal - 99% - [93.603-Adoption Incentive, 93.556-Safe and States	ter State: AR able Families];
Amd. 2  Amd. 1  Original:  98. Agen  Div/P  Total Author  Total After I	72,748.60 79,480.56 cy: Human Sorog: Children arized: Review:	Trea  0.00 To a Trea To p  ervices Department And Family Org. 7  \$27,068.00 Fundi	dd additional funding and to revise the budget attachment for Residential tment Services.  urchase Residential Treatment Services for DCFS clients statewide.  Contractor: Fort Smith Children's Emergency Shelt Location: Fort Smith  Term: 07/01/2015 06/30/2016 Procurement: RFP ing: Federal - 99% - [93.603-Adoption Incentive, 93.556-Safe and Sta State - 1%  Contract Number: 46006	ter State: AR able Families];
Amd. 2  Amd. 1  Original:  98. Agen Div/P  Total Author Total After H	72,748.60 79,480.56 cy: Human Sorrog: Children arized: Review:	Trea  0.00 To a Trea To p  ervices Department And Family Org. 7 \$27,068.00 Fundi \$53,600.00  Paid To Date Object	dd additional funding and to revise the budget attachment for Residential tment Services.  urchase Residential Treatment Services for DCFS clients statewide.  Contractor: Fort Smith Children's Emergency Shelt Location: Fort Smith  Term: 07/01/2015 06/30/2016 Procurement: RFP ing: Federal - 99% - [93.603-Adoption Incentive, 93.556-Safe and Sta State - 1%  Contract Number: 46006	ter State: AR able Families];
Amd. 2  Amd. 1  Original:  98. Agen  Div/P  Total Author  Total After F  Total Project  Org/Amt:  Amd. 3	72,748.60 79,480.56 cy: Human Sorrog: Children arized: Review: ted: Amount	Trea  0.00 To a Trea To p  ervices Department And Family Org. ' \$27,068.00 Fundi \$53,600.00  Paid To Date Object 4.020.00 Ame	dd additional funding and to revise the budget attachment for Residential tment Services.  urchase Residential Treatment Services for DCFS clients statewide.  Contractor: Fort Smith Children's Emergency Shelt Location: Fort Smith  Term: 07/01/2015 06/30/2016 Procurement: RFP ing: Federal - 99% - [93.603-Adoption Incentive, 93.556-Safe and Sta State - 1%  Contract Number: 46006	ter State: AR able Families]; 034180 New Exp Date
Amd. 2  Amd. 1  Original:  98. Agen  Div/P  Total Author  Total After F  Total Project  Org/Amt:  Amd. 3  History:	72,748.60 79,480.56 cy: Human Sorog: Children arized: Review: ted:  Amount 5,628.00	Trea  0.00 To a Trea To p  ervices Department And Family Org. ' \$27,068.00 Fundi \$53,600.00  Paid To Date Object 4,020.00 Ame  1,072.00 To ac  1,072.00 To ac	dd additional funding and to revise the budget attachment for Residential tment Services.  urchase Residential Treatment Services for DCFS clients statewide.  Contractor: Fort Smith Children's Emergency Shelt Location: Fort Smith  Term: 07/01/2015 06/30/2016 Procurement: RFP ing: Federal - 99% - [93.603-Adoption Incentive, 93.556-Safe and Sta State - 1%  Contract Number: 46000 citive: nd to extend, add funding and revise the budget for Respite Care.	ter State: AR able Families]; 034180 New Exp Date
Amd. 2  Amd. 1  Original:  98. Agen Div/P  Total Author  Total After H  Total Project  Org/Amt:  Amd. 3  History:  Amd. 2  Amd. 1  Original:	72,748.60 79,480.56 cy: Human Sorg: Children arized: Review:  ted:	Trea  0.00 To a Trea To p  ervices Department And Family Org. ' \$27,068.00 Fundi \$53,600.00  Paid To Date Object 4.020.00 Ame  1,072.00 To ac To pr	dd additional funding and to revise the budget attachment for Residential tment Services.  urchase Residential Treatment Services for DCFS clients statewide.  Contractor: Fort Smith Children"s Emergency Shelt Location: Fort Smith  Term: 07/01/2015 06/30/2016 Procurement: RFP ing: Federal - 99% - [93.603-Adoption Incentive. 93.556-Safe and Sta State - 1%  Contract Number: 46000 citive:  Ind to extend, add funding and revise the budget for Respite Care.  Indicated the funding stream for Respite Care.	ter State: AR able Families]; 034180 New Exp Date 06/30/2017
Amd. 2  Amd. 1  Original:  98. Agendo Div/P  Total Authorout After F  Total Project Org/Amt: Amd. 3  History: Amd. 2  Amd. 1  Original:  99. Agendo	72,748.60 79,480.56 cy: Human Serog: Children arized: Review: ted:	Trea  0.00 To a Trea To p  ervices Department And Family Org. \$27,068.00 Fundi \$53,600.00  Paid To Date 4.020.00 Ame  1,072.00 To ac To pr  ervices Department	dd additional funding and to revise the budget attachment for Residential tment Services.  urchase Residential Treatment Services for DCFS clients statewide.  Contractor: Fort Smith Children"s Emergency Shelt Location: Fort Smith  Term: 07/01/2015 06/30/2016 Procurement: RFP ing: Federal - 99% - [93.603-Adoption Incentive, 93.556-Safe and Sta State - 1%  Contract Number: 46000 citive:  Ind to extend, add funding and revise the budget for Respite Care.  Indicated the form of the state of the sta	ter State: AR able Families]; 034180 New Exp Date 06/30/2017
Amd. 2  Amd. 1  Original:  98. Agendo Div/P  Total Authorout After F  Total Project Org/Amt: Amd. 3  History: Amd. 2  Amd. 1  Original:  99. Agendo	72,748.60 79,480.56 cy: Human Sorog: Children arized: Review: ted:	Trea  0.00 To a Trea To p  ervices Department And Family Org. \$27,068.00 Fundi \$53.600.00  Paid To Date Object 4.020.00 Ame  1.072.00 To act To postervices Department And Family	dd additional funding and to revise the budget attachment for Residential tment Services.  urchase Residential Treatment Services for DCFS clients statewide.  Contractor: Fort Smith Children's Emergency Shelt Location: Fort Smith  Term: 07/01/2015 06/30/2016 Procurement: RFP ing: Federal - 99% - [93.603-Adoption Incentive, 93.556-Safe and State 1%  Contract Number: 46000 citive:  Ind to extend, add funding and revise the budget for Respite Care.  Indeed funding and revised budget for Respite Care.  Indeed new funding stream for Respite Care.  Contractor: Fort Smith Children's Emergency Shelt Location: Fort Smith	ter State: AR able Families]; 034180 New Exp Date 06/30/2017
Amd. 2  Amd. 1  Original:  98. Agendo Div/P  Total Author  Total After F  Total Project  Org/Amt:  Amd. 3  History:  Amd. 2  Amd. 1  Original:  99. Agendo  Div/P	72,748.60 79,480.56 cy: Human Sorg: Children arized: Review:  ted:	Trea  0.00 To a Trea To p  ervices Department And Family Org. 7 \$27,068.00 Fundi \$53,600.00  Paid To Date Object 4.020.00 Ame  1,072.00 To ac To pr  ervices Department And Family Org. 7	dd additional funding and to revise the budget attachment for Residential tment Services.  urchase Residential Treatment Services for DCFS clients statewide.  Contractor: Fort Smith Children"s Emergency Shelt Location: Fort Smith  Term: 07/01/2015 06/30/2016 Procurement: RFP ing: Federal - 99% - [93.603-Adoption Incentive, 93.556-Safe and State - 1%  Contract Number: 46006  ctive: Ind to extend, add funding and revise the budget for Respite Care. Indicated funding stream for Respite Care. Indicated the funding stream for Respite Care. Indicated Respite Care in DCFS Area 2.  Contractor: Fort Smith Children's Emergency Shelts Location: Fort Smith  Term: 07/01/2013 06/30/2014 Procurement: RFP	ter State: AR able Families]; 034180 New Exp Date 06/30/2017
Amd. 2  Amd. 1  Original:  98. Agendo Div/P  Total Authorous Amd. 3  History:  Amd. 2  Amd. 1  Original:  99. Agendo Div/P  Total Authorous Authorous Authorous After R	72,748.60 79,480.56 cy: Human Sorg: Children Arized: Review: ted:	Trea  0.00 To a Trea To p  ervices Department And Family Org. 7 \$27,068.00 Fundi \$53.600.00  Paid To Date Object 4.020.00 Ame  1.072.00 To act To provices Department And Family Org. 7 1.850,117.35 Fundi	dd additional funding and to revise the budget attachment for Residential tment Services.  urchase Residential Treatment Services for DCFS clients statewide.  Contractor: Fort Smith Children's Emergency Shelt Location: Fort Smith  Term: 07/01/2015 06/30/2016 Procurement: RFP ing: Federal - 99% - [93.603-Adoption Incentive, 93.556-Safe and Sta State - 1%  Contract Number: 46000 ctive:  Ind to extend, add funding and revise the budget for Respite Care.  Ind funding and revised budget for Respite Care.  Ind funding stream for Respite Care.  Contractor: Fort Smith Children's Emergency Shelts Location: Fort Smith  Term: 07/01/2013 06/30/2014 Procurement: RFP Ing: Federal - 21% - [93.658-Foster Care Title IV E]: State - 78%	ter State: AR able Families]; 034180 New Exp Date 06/30/2017  er, Inc. State: AR
Amd. 2  Amd. 1  Original:  98. Agendo Div/P  Total Author  Total Project  Org/Amt:  Amd. 3  History:  Amd. 2  Amd. 1  Original:  99. Agendo  Div/P  Total Author	72,748.60 79,480.56 cy: Human Sorg: Children Arized: Review: ted:	Trea  0.00 To a Trea To p  ervices Department And Family Org. 7 \$27,068.00 Fundi \$53,600.00  Paid To Date Object 4.020.00 Ame  1,072.00 To ac To pr  ervices Department And Family Org. 7	dd additional funding and to revise the budget attachment for Residential tment Services.  urchase Residential Treatment Services for DCFS clients statewide.  Contractor: Fort Smith Children''s Emergency Shelt Location: Fort Smith  Term: 07/01/2015 06/30/2016 Procurement: RFP ing: Federal - 99% - [93.603-Adoption Incentive, 93.556-Safe and Sta State - 1%  Contract Number: 46000 cive:  Ind to extend, add funding and revise the budget for Respite Care.  Indication: Grave and Care.  Contractor: Fort Smith Children''s Emergency Shelt Location: Fort Smith  Term: 07/01/2013 06/30/2014 Procurement: RFP Ing: Federal - 21% - [93.658-Foster Care Title IV E]: State - 78%  Contract Number: 46000	ter State: AR able Families]; 034180 New Exp Date 06/30/2017  er, Inc. State: AR

	762,125.00 140,000.00 140,000.00 ency: Human Se	services.  131,250.00 Add additionattachments Residential  140,000.00 To amend to Treatment Sattachment. To Purchase clients state contract liabervices Department  And Family	nal funding, revise the budget and funding availability and update the total projected cost for Comprehensive Treatment services.  Describe and add funding for Comprehensive Residential Services for DCFS clients statewide and revise the budget services for DCFS wide. Total projected cost is \$980.000.00. The FY ""15 collity is \$140.000.00. Coverage is statewide.  Contractor: Health Resources of Arkansas  Location: Batesville State: AR  08/01/2014 06/30/2015 Procurement: SSI
Amd. 1 Original:  101. Age Div/	762,125.00 140,000.00 140,000.00 ency: Human Se	services.  131,250.00 Add additionattachments Residential  140,000.00 To amend to Treatment Sattachment. To Purchase clients state contract liabervices Department  And Family	nal funding, revise the budget and funding availability and update the total projected cost for Comprehensive Treatment services.  Describe extend and add funding for Comprehensive Residential Services for DCFS clients statewide and revise the budget  Comprehensive Residential Treatment Services for DCFS wide. Total projected cost is \$980.000.00. The FY ""15 bility is \$140.000.00. Coverage is statewide.  Contractor: Health Resources of Arkansas Location: Batesville  State: AR
Amd. 1 Original:	762,125.00 140,000.00 140,000.00	services.  131,250.00 Add additional attachments Residential  140,000.00 To amend to Treatment Sattachment. To Purchase clients state contract liabervices Department	nal funding, revise the budget and funding availability and update the total projected cost for Comprehensive Treatment services.  Describe extend and add funding for Comprehensive Residential Services for DCFS clients statewide and revise the budget  Comprehensive Residential Treatment Services for DCFS wide. Total projected cost is \$980.000.00. The FY ""15 bility is \$140.000.00. Coverage is statewide.  Contractor: Health Resources of Arkansas
Amd. 2  Amd. 1  Original:	762,125.00 140,000.00 140,000.00	services.  131,250.00 Add additional attachments Residential  140,000.00 To amend to Treatment Sattachment.  To Purchase clients state contract liab	nal funding, revise the budget and funding availability and update the total projected cost for Comprehensive Treatment services.  Describe extend and add funding for Comprehensive Residential Services for DCFS clients statewide and revise the budget see Comprehensive Residential Treatment Services for DCFS wide. Total projected cost is \$980,000.00. The FY ""15 polity is \$140,000.00. Coverage is statewide.
Amd. 2	762,125.00 140,000.00	services.  131,250.00 Add additionattachments Residential  140,000.00 To amend to Treatment Sattachment. To Purchase clients state	nal funding, revise the budget and funding availability and update the total projected cost for Comprehensive Treatment services.  Describe extend and add funding for Comprehensive Residential Services for DCFS clients statewide and revise the budget comprehensive Residential Treatment Services for DCFS wide. Total projected cost is \$980.000.00. The FY ""15"
Amd. 2	762,125.00 140,000.00	services.  131,250.00 Add additionattachments Residential  140,000.00 To amend to Treatment Sattachment.	nal funding, revise the budget and funding availability and update the total projected cost for Comprehensive Treatment services.  Describe extend and add funding for Comprehensive Residential Services for DCFS clients statewide and revise the budget
Amd. 2	762,125.00	services.  131,250.00 Add additionattachments Residential	nal funding, revise the budget and funding availability and update the total projected cost for Comprehensive Treatment services.
		services.	
Amd. 3	000,000100		total projected cost for Comprehensive Residential Treatment
	600,000.00		inal funding, update budget and funding availability attachments
Amd. 4	1,039,550.00	attachments	itional funding; update budget and funding availability; update total projected cost for Comprehensive Residential fue to increased utilization.
History:	,	services sta	tewide; revised the budget and funding availability attachments the total projected cost.
Org/Amt: Amd. 5	Amount 2,541,675.00	Paid To Date Objective: 1.633,375.00 Amend to e	extend and add funding for Comprehensive Residential Treatment 06/30/2017
Total Proj		\$980,000.00	Contract Number: 4600031702
Total Afte		85,223,350.00 Funding:	State - 100%
Total Autl			07/01/2014 06/30/2015 <b>Procurement:</b> RFQ
	//Prog: Children	*	Location: Fordyce State: AR
100. Ag	ency: Human S	ervices Department	Contractor: Habilitation Center Inc dba Millcreek of Arkansas
Original:	440,190.00		e Emergency Shelter services for DCFS clients statewide. The otal cost is \$1,760,760.00. The FY 14 contract liability is 0.
Amd. 1	-39,000.00	Shelter ser New contra	\$39,000.00 and move funding within the contract for Emergency vices for DCFS clients statewide and revise the budget attachment. act liability is \$401,190.00.
		Emergency attachment added. The	will be revised and a Funding Availability attachment will be etotal contract liability is \$841,380.00.
Amd. 2	440,190.00	attachment 251,183.00 To amend	s. to extend for Fiscal Year 2015 and add \$440,190.00 for 06/30/2015
Amd. 3	0.00		ling within the contract, update the budget and funding availability
Amd. 4	440,190.00	694,583.00 Amend to clients Sta	extend and add funding for Emergency Shelter services for DCFS 06/30/2016 tewide and update the budget and funding availability attachments.
	53,017.00	1,145,091.00 Amend to utilization:	add funding for Emergency Shelter services due to increased update the budget and funding availability attachments.
Amd. 5		statewide.	ts; update total projected cost for Emergency Shelter services
History: Amd. 5		atta alema ver	extend and add funding; revise the budget and funding availability 06/30/2017

New Exp Date

Total Projected:

Org/Amt:

\$315,000.00

Amount

Paid To Date Objective:

Contract Number: 4600036302

Amd. 6	40,000.00	7,290.75	Amend to extend and add funding for FY """17, revise budget and funding availability for Counseling Services	06/30/2017
History:				
Amd. 5	0.00	6,268.75	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600004801 Old outline agreement: 4600033110	
Amd. 4	-95,000.00	0.00	To de-obligate funds and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 5. Baxter, Boone, Marion, Newton, Searcy, Van Buren	
Amd. 3	105,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 5. Baxter, Boone, Marion, Newton, Searcy, Van Buren	06/30/2016
Amd. 2	0.00		Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities dba Health Resources of Arkansas due to the recent merger of the two entities. Service is Counseling. Old vendor number 600001556 Old OA number 4600032108	
Amd. 1	0.00		Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities dba Health Resources of Arkansas due to the recent merger of the two entities. Service is Counseling. Old vendor number 600001556 Old OA number 4600032108	
Original:	105,000.00		To provide Counseling Services in DCFS Area 5. Baxter, Boone, Marion, Newton, Searcy, Van Buren	
102, Age	ney: Human S	ervices Denartn	nent Contractor: HLH Consultants LLC	
	Prog: Children	-	Location: Little Rock	64-4 AD
	_	•		State: AR
Total Auth	orized:	C	Org. Term: 07/01/2002 06/30/2013 Procurement: RFP	State: AK
Total Auth Total After	orized: Review: \$	2.097.000.00 F	Org. Term: 07/01/2002 06/30/2013 Procurement: RFP  Federal - 100% - [93.667-Social Service Block Grant Title XX]	
Total Auth Total After Total Proje	orized: Review: \$ cted: \$	C 2,097,000.00 F 1,800,000.00	Org. Term: 07/01/2002 06/30/2013 Procurement: RFP  Gunding: Federal - 100% - [93.667-Social Service Block Grant Title XX]  Contract Number: 4600	
Total Auth Total After	orized: Review: \$	C 2,097,000.00 F 1,800,000.00 Paid To Date 1,485,271.26	Org. Term: 07/01/2002 06/30/2013 Procurement: RFP  Gunding: Federal - 100% - [93.667-Social Service Block Grant Title XX]  Contract Number: 4600	
Total Auth Total After Total Proje Org/Amt: Amd, 10	orized: Review: \$ cted: \$	2,097,000,00 F 1,800,000,00 Paid To Date 9 1,485,271,26 A	Org. Term: 07/01/2002 06/30/2013 Procurement: RFP  Funding: Federal - 100% - [93.667-Social Service Block Grant Title XX]  Contract Number: 4600  Objective:  Amend to extend, add funding, revise the budget, revise funding availability	023780 New Exp Date
Total Auth Total After Total Proje Org/Amt: Amd. 10 Illistory:	orized: PReview: \$ ected: \$ Amount 475,000.00	2,097,000,00 F 1,800,000,00 Paid To Date 9 1,485,271,26 A 1,371,949,43 T 1,010,893.65	Org. Term: 07/01/2002 06/30/2013 Procurement: RFP  Funding: Federal - 100% - [93.667-Social Service Block Grant Title XX]  Contract Number: 4600  Objective:  Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for Counseling Services.  To amend to add funding, revised funding availability and revise	023780 New Exp Date
Total Auth Total After Total Proje Org/Amt: Amd. 10 History: Amd. 9	orized: Review: \$ Review: \$ Amount 475,000.00	2,097,000,00 F 1,800,000,00 Paid To Date 9 1,485,271,26 A 3 1,371,949,43 T 8 1,010,893.65 T 895,213,70 T	Org. Term: 07/01/2002 06/30/2013 Procurement: RFP  Funding: Federal - 100% - [93.667-Social Service Block Grant Title XX]  Contract Number: 4600  Objective:  Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for Counseling Services.  Fo amend to add funding, revised funding availability and revise budget/payment schedule for this Counseling Services contract.  Fo amend to extend, add funding, and revise funding availability and	023780 <u>New Exp Date</u> 06/30/2017
Total Auth Total After Total Proje Org/Amt: Amd. 10 History: Amd. 9  Amd. 8	orized: PReview: \$ Review: \$ Amount 475,000.00  115,000.00  375,000.00	2,097,000,00 F 1,800,000,00 Paid To Date 9 1,485,271,26 A 1,371,949,43 A 1,010,893,65 A 895,213,70 A 642,655,30 A	Org. Term: 07/01/2002 06/30/2013 Procurement: RFP  Funding: Federal - 100% - [93.667-Social Service Block Grant Title XX]  Contract Number: 4600  Objective:  Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for Counseling Services.  To amend to add funding, revised funding availability and revise budget/payment schedule for this Counseling Services contract.  To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 6.  To amend to move \$50,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 6. The maximum liability of	023780 <u>New Exp Date</u> 06/30/2017
Total Auth Total After Total Proje Org/Amt: Amd. 10 History: Amd. 9  Amd. 8  Amd. 7	orized: PReview: \$ Review: \$ Amount 475,000.00  115,000.00  375,000.00	2,097,000.00 F 1,800,000.00 Paid To Date 9 1,485,271.26 A 1,371,949.43 S 1,010,893.65 S 895,213.70 S 642,655.30 S 609,918.80 S 609,918.80 S	Org. Term: 07/01/2002 06/30/2013 Procurement: RFP  Funding: Federal - 100% - [93.667-Social Service Block Grant Title XX]  Contract Number: 4600  Objective:  Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for Counseling Services.  Fo amend to add funding, revised funding availability and revise budget/payment schedule for this Counseling Services contract.  To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 6.  To amend to move \$50,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 6. The maximum liability of the contract remains the same.	023780  New Exp Date 06/30/2017

Amd. 3	375,000.00	313,058.93 To amend Counseling availability (Pulaski Co	06/30/2014	
Amd. 2	0.00	compliance	to add revised performance indicators and certification of e to this contract for Counseling Services in DCFS Area 6. The liability of the contract and everything else remains the same.	
Amd. 1	22,000.00	Add revise contract is	.,000.00 to this contract for Counseling Services in DCFS Area 6. d budget/payment schedule. The new maximum liability of the \$382,000.00. This action is due to an increase in referrals.	
Original:	360,000.00	To provide	Counseling Services in DCFS Area 6.	
103. Ager	icy: Human S	Services Department	Contractor: HLH Consultants LLC	
	<b>Prog:</b> Children	And Family	Location: Little Rock	State: AR
Total Autho			07/01/2013 06/30/2014 Procurement: RFQ	
Total After		\$415,000.00 Funding:	Federal - 92% - [Safe & Stable Families - CFDA 93.556; Adoptic CFDA]; State - 7%	on Incentive -
Total Project		\$420,000.00	Contract Number: 4600	028983
Org/Amt: Amd. 6	Amount	Paid To Date Objective:		New Exp Date
History:	105,000.00		extend and add funding; revise the budget, funding availability, ertification of compliance for Adoption Services.	06/30/2017
Amd. 5	60,000.00	166,900.00 To add fund	ling and revised budget for Adoption Services.	
Amd. 4	0.00	166,900.00 To add new	funding stream for Adoption Services.	
Amd. 3	60,000.00	141.850.00 To amend to budget/payr	extend, add funding, and revise funding availability and ment schedule for Adoption Services in DCFS Areas 6,7.	06/30/2016
Amd. 2	60,000.00	Adoption Se revised budg	o extend for FY "15 and add \$60,000.00 to this contract for ervices in DCFS Areas 6 and 7. Add funding availability and get/payment schedule. The new maximum liability of the contract 00 Coverage areas: Jefferson, Lonoke, Pulaski	06/30/2015
Amd. 1	70,000.00	Areas 6 and	o add \$70,000.00 to this contract for Adoption Services in DCFS 7 due to an increase in referrals. Add revised budget/payment	
Original:	60,000.00	To provide A	he new maximum liability of the contract is \$130,000.00.  Adoption Services in DCFS Areas 6,7. Counties to be served erson, Lonoke, Pulaski.	
104. Agen	cy: Human S	ervices Department	Contractor: HLH Consultants LLC	
Div/P	rog: Children	And Family	Location: Little Rock	State: AR
Total Author	rized:	Org. Term:	07/01/2013 06/30/2014 Procurement: RFP	
Total After I	Review:	\$655,000.00 Funding:	Federal - 100% - [93.667-Social Service Block Grant Title XX]	
Total Project	ted:	\$910,000.00	Contract Number: 46000	29076
Org/Amt:	Amount	Paid To Date Objective;		New Exp Date
Amd. 4	190,000.00	403,800,00 Amend to ex Home Study	stend, add funding, revise the budget and funding availability for Services.	06/30/2017
History:	76 000 00	252.000.00 T. 11.2 Y		
Amd. 3	75,000.00		ing, revised budget and revised funding availability to this Home Study Services.	
Amd, 2	130,000.00	223,800,00 To amend to budget/paym	extend, add funding, and revise funding availability and tent schedule for Home Study Services in DCFS Areas 5,6,7.	06/30/2016

Amd. I	130,000.00	Home Str and budg \$260,000		dd funding availability liability of the contract is
Original:	130,000.00	To provid Jefferson	e Home Study services in DCFS areas 5,6 Lonoke, Pope, Pulaski.	5,7. Conway, Faulkner,
	-	Services Department	Contractor: HLH Consul	tants LLC
Div	/ <b>Prog:</b> Children	And Family	Location: Little Rock	State: AR
Total Auth	norized:	Org. Tern	: 07/01/2015 06/30/2016 Procurem	ent: RFP
Total After		\$165,880.00 Funding:	State - 100%	
Total Proje	ected:	\$264,400.00		Contract Number: 4600034185
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		New Exp Date
Amd. 3	75,000.00	82,880.00 Amend to PI""s for I	extend, add funding and revise the budge ntensive Family Services.	et, funding availability and 06/30/2017
Amd. 2	8,000.00	68,006.25 To add fu contract.	nding for Intensive Family Services due to	o increase utilization of
Amd. I	30,000.00	40.665.00 Add fund. Services.	ng and revise budget for this contract for	Intensive Family
Original:	52,880.00	Provide In	tensive Family Services in DCFS Areas 6	5,7.
106. Age	nev. Human S	ervices Department	Contractor Hodge Char	L D
	/Prog: Children	-	Contractor: Hoskyn Char Location: North Little F	
Total Autho	-	•		
Total After			: 07/01/2015 06/30/2016 Procureme	ent: 881
Total Arter		\$120,000.00 Funding:	State - 100%	7
Org/Amt:		\$120,000.00 Paid To Date Objective:	· ·	Contract Number: 4600034228
Amd. I	<u>Amount</u> 60,000.00		to extend and add funding for Legal Repr	esentation for minor New Exp Date 06/30/2017
		children a	d clients statewide; revise budget attachn	ient.
Original:	60,000.00	children a To purcha	d clients statewide; revise budget attachn te Legal Representation for minor childre ody of the Division of Children and Famil	n and clients, statewide,
		children a To purcha	e Legal Representation for minor childre	n and clients, statewide, y Services (DCFS).
107. Agen		children a To purcha in the cust ervices Department	te Legal Representation for minor childre ody of the Division of Children and Famil	n and clients, statewide, y Services (DCFS).
107. Agen	ncy: Human So Prog: Children	children a To purcha in the cust ervices Department And Family	te Legal Representation for minor childre ody of the Division of Children and Famil  Contractor: Housley Cour Location: Fayetteville	n and clients, statewide, y Services (DCFS).  seling Services Inc  State: AR
107. Agen	ncy: Human So Prog: Children A	children a To purcha in the cust ervices Department And Family	te Legal Representation for minor childre ody of the Division of Children and Famil  Contractor: Housley Cour  Location: Fayetteville	n and clients, statewide, y Services (DCFS).  seling Services Inc  State: AR  nt: RFP
107. Agen Div/l Total Autho	ncy: Human So Prog: Children A orized: Review: \$	children a. To purcha in the cust ervices Department And Family Org. Term	Contractor: Housley Cour Location: Fayetteville 07/01/2012 06/30/2013 Procureme Federal - 100% - [Social Services Block	n and clients, statewide, y Services (DCFS).  seling Services Inc  State: AR  nt: RFP
107. Agen Div/I Total Autho	ncy: Human So Prog: Children A orized: Review: \$	children a To purcha in the cust ervices Department And Family Org. Term 1,281,000.00 Funding:	Contractor: Housley Cour Location: Fayetteville 07/01/2012 06/30/2013 Procureme Federal - 100% - [Social Services Block	n and clients, statewide, y Services (DCFS).  seling Services Inc  State: AR  nt: RFP c Grant Title XX]  Contract Number: 4600023781
107. Agen Div/l Total Autho Total After Total Projec	ncy: Human So Prog: Children A orized: Review: \$	children a. To purcha in the cust ervices Department And Family Org. Term 1,281.000.00 Funding: \$700.000.00 Paid To Date Objective: 793.315.19 To amend availability	Contractor: Housley Cour Location: Fayetteville 07/01/2012 06/30/2013 Procureme Federal - 100% - [Social Services Block	n and clients, statewide, y Services (DCFS).  seling Services Inc  State: AR  nt: RFP c Grant Title XX] Contract Number: 4600023781  New Exp Date and revise the funding 06/30/2017
107. Agen Div/l Total Autho Total After Total Project Org/Amt:	ncy: Human Se Prog: Children A orized: Review: \$ octed: Amount	children a. To purcha in the cust ervices Department And Family Org. Term 1,281.000.00 Funding: \$700.000.00 Paid To Date Objective: 793.315.19 To amend availability	Contractor: Housley Cour Location: Fayetteville 07/01/2012 06/30/2013 Procureme Federal - 100% - [Social Services Block 0 extend, add funding, revise the budget of for Counseling Services in Benton, Carre	n and clients, statewide, y Services (DCFS).  seling Services Inc  State: AR  nt: RFP c Grant Title XX] Contract Number: 4600023781  New Exp Date and revise the funding 06/30/2017
107. Agen Div/I Total Autho Total After Total Project Org/Amt: Amd. 10	ncy: Human Se Prog: Children A orized: Review: \$ octed: Amount	children a To purcha in the cust ervices Department And Family  Org. Term 1,281,000.00 Funding: \$700,000.00  Paid To Dale Objective: 793,315.19 To amend availability Washingto	Contractor: Housley Cour Location: Fayetteville 07/01/2012 06/30/2013 Procureme Federal - 100% - [Social Services Block Contractor: Fayetteville 07/01/2012 06/30/2013 Procureme Federal - 100% - [Social Services Block Contractor: Fayetteville 07/01/2012 06/30/2013 Procureme Federal - 100% - [Social Services Block Contractor: Fayetteville 07/01/2012 06/30/2013 Procureme Federal - 100% - [Social Services Block Contractor: Fayetteville 00 extend, add funding, revise the budget for Counseling Services in Benton, Carron Counties.	n and clients, statewide, y Services (DCFS).  seling Services Inc  State: AR  nt: RFP c Grant Title XX] Contract Number: 4600023781  New Exp Date and revise the funding O6/30/2017  oll, Madison, and
107. Ager Div/l Total Autho Total After Total Project Org/Amt: Amd. 10  History:	ncy: Human So Prog: Children A orized: Review: \$ ccted: Amount 195,000.00	children a: To purcha in the cust ervices Department And Family Org. Term 1.281.000.00 Funding: \$700.000.00 Paid To Date Objective: 793.315.19 To amend availability Washingto 607.821.62 To amend funding av DCFS Are	Contractor: Housley Cour Location: Fayetteville 07/01/2012 06/30/2013 Procureme Federal - 100% - [Social Services Block Contractor: Fayetteville 07/01/2012 06/30/2013 Procureme Federal - 100% - [Social Services Block Contractor: Fayetteville 07/01/2012 06/30/2013 Procureme Federal - 100% - [Social Services Block Contractor: Fayetteville 07/01/2012 06/30/2013 Procureme Federal - 100% - [Social Services Block Contractor: Fayetteville 00 extend, add funding, revise the budget for Counseling Services in Benton, Carron Counties.	n and clients, statewide, y Services (DCFS).  State: AR  nt: RFP  Grant Title XX]  Contract Number: 4600023781  New Exp Date and revise the funding old, Madison, and  ed total, and revise r Counseling Services in

Amd. 6	275,000.00	424,318.37 To amend to extend for FY "15 and add \$275 Counseling Services in DCFS Area 1. Add re and funding availability. Projected total cost \$1,000,000.00. The new maximum liability of \$811,000.00.Service area: Benton, Carroll, N	evised budget/payment schedule is being updated to f the contract is	06/30/2015
Amd. 5	-40,000.00	424,318.37 To amend to deobligate \$40,000.00 from this Services in DCFS Area 1. Add revised budge availability. The new maximum liability of the Service area: Benton, Carroll, Madison, Wash	t/payment schedule and funding the contract is \$536,000.00.	
Amd. 4	275,000.00	193,551.90 To amend to extend and add \$275,000.00 for Counseling Services in DCFS Area 1. Add by funding availability. The new maximum liabi \$576,000.00. Area 1 Benton, Carroll, Madiso	idget/payment schedule and lity of the contract is	06/30/2014
Amd. 3	81,000.00	193,551.90 To amend to add \$81,000.00 to this contract to DCFS area 1. Add revised budget/payment s liability of the contract is \$301,000.00	or Counseling Services in chedule. The new maximum	
Amd. 2	0.00	128.065.18 To amend to add revised performance indicat compliance to this contract for Counseling Se maximum liability of the contract and everythese	rvices in DCFS Area 1. The	
Amd. 1	80,000.00	98,740.58 To add \$80,000.00 to this contract for Counse Add revised budget payment schedule. The ne contract is \$220,000.00. This action is due to area remains the same.	w maximum liability of the	
Original:	140,000.00	To provide Counseling Services in DCFS Are Carroll, Madison and Washington Counties.	a 1 shich includes Bentony,	
108. Age	ncv: Human S	ervices Department Contractor: Housley	Counseling Services Inc	
			Counseling Services Inc.	State: AR
Div/	Prog: Children	And Family Location: Fayette	ville	State: AR
Div/ Total Autho	Prog: Children	And Family Location: Fayette Org. Term: 07/01/2015 06/30/2016 Proc	ville	State: AR
Div/ Total Autho Total After	Prog: Children orized: Review:	And Family Location: Fayette Org. Term: 07/01/2015 06/30/2016 Proct \$423,000.00 Funding: State - 100%	ville urement: RFP	
Div/ Total Autho Total After Total Proje	Prog: Children orized: Review:	And Family Location: Fayette Org. Term: 07/01/2015 06/30/2016 Proce \$423,000.00 Funding: State - 100% \$440,000.00	ville urement: RFP Contract Number: 460003	34187
Div/ Total Author Total After Total Proje Org/Amt: Amd. 4	Prog: Children orized: Review:	And Family Location: Fayette Org. Term: 07/01/2015 06/30/2016 Proct \$423,000.00 Funding: State - 100%	ville  urement: RFP  Contract Number: 460003  te budget, funding availability	
Div/ Total Autho Total After Total Proje <u>Org/Amt:</u>	Prog: Children orized: Review: ected: Amount	And Family Location: Fayette Org. Term: 07/01/2015 06/30/2016 Proce \$423,000.00 Funding: State - 100% \$440,000.00 Paid To Date Objective: 126,441.25 To amend to extend, add funding and revise the	ville urement: RFP  Contract Number: 460000  Ene budget, funding availability ily Services.	34187 New Exp Date
Div/ Total Author Total After Total Proje Org/Amt: Amd. 4 History:	Prog: Children orized: Review: cted: Amount 175,000.00	And Family  Org. Term: 07/01/2015 06/30/2016 Proct \$423,000.00 Funding: State - 100% \$440,000.00  Paid To Date Objective: 126,441.25 To amend to extend, add funding and revise the and Performance Indicators for Intensive Fam  126,441.25 To amend to add funding and revise the budge	Contract Number: 460003  The budget, funding availability services.  It for Intensive Family Services	34187 New Exp Date
Div/ Total Author Total After Total Proje Org/Amt: Amd. 4 History: Amd. 3  Amd. 2	Prog: Children orized: • Review: • cted:	And Family  Org. Term: 07/01/2015 06/30/2016 Proct \$423,000.00 Funding: State - 100% \$440,000.00  Paid To Date Objective: 126,441.25 To amend to extend, add funding and revise the and Performance Indicators for Intensive Fam  126,441.25 To amend to add funding and revise the budged due to increased utilization.  74,487.50 To add funding and revise the budget for Interincreased referrals.  53,887.50 Add funding and revised budget to this contract Services.	Contract Number: 4600000 to budget, funding availability services.  It for Intensive Family Services to the for Intensive Family Services to the for Intensive Family Services to the for Intensive Family	34187 New Exp Date
Div/ Total Author Total After Total Proje Org/Amt: Amd. 4 History: Amd. 3  Amd. 2	Prog: Children orized: Review: Cted:  Amount 175,000.00  90,000.00	And Family  Org. Term: 07/01/2015 06/30/2016 Process 423,000.00 Funding: State - 100%  \$440,000.00  Paid To Date Objective: 126,441.25 To amend to extend, add funding and revise the and Performance Indicators for Intensive Fam  126,441.25 To amend to add funding and revise the budged due to increased utilization.  74,487.50 To add funding and revise the budget for Interincreased referrals.	Contract Number: 4600000 to budget, funding availability services.  It for Intensive Family Services to the for Intensive Family Services to the for Intensive Family Services to the for Intensive Family	34187 New Exp Date
Div/ Total Author Total After Total Proje Org/Amt: Amd. 4 History: Amd. 3  Amd. 2  Amd. 1  Original:	Prog: Children orized: • Review: • cted:	And Family  Org. Term: 07/01/2015 06/30/2016 Process 423,000.00 Funding: State - 100%  \$440,000.00  Paid To Date Objective: 126,441.25 To amend to extend, add funding and revise the and Performance Indicators for Intensive Fam  126,441.25 To amend to add funding and revise the budged due to increased utilization.  74,487.50 To add funding and revise the budget for Intensive Fam 126,441.25 To amend to add funding and revise the budget due to increased utilization.	Contract Number: 460000 are budget, funding availability services.  It for Intensive Family Services asive Family Services due to to the for Intensive Family services are for Intensive Family services.	34187 New Exp Date
Div/ Total Author Total After Total Proje Org/Amt: Amd. 4 History: Amd. 3  Amd. 2  Amd. 1  Original:  109. Ager	Prog: Children orized: • Review: • cted:	And Family  Org. Term: 07/01/2015 06/30/2016 Proct \$423,000.00 Funding: State - 100% \$440,000.00  Paid To Date Objective: 126,441.25 To amend to extend, add funding and revise the and Performance Indicators for Intensive Fam  126,441.25 To amend to add funding and revise the budged due to increased utilization.  74,487.50 To add funding and revise the budget for Intensive Family Services.  Provide Intensive Family Services in DCFS A	Contract Number: 460000 to budget, funding availability illy Services.  In for Intensive Family Services due to to to for Intensive Family Services due to to to for Intensive Family Services due to to to for Intensive Family Services due to the for Intensive Family for Intensive Family Inc.	34187 New Exp Date
Div/ Total Author Total After Total Proje Org/Amt: Amd. 4 History: Amd. 3  Amd. 2  Amd. 1  Original:  109. Ager	Prog: Children orized: Review: cted:	And Family  Org. Term: 07/01/2015 06/30/2016 Process \$423,000.00 Funding: State - 100% \$440,000.00  Paid To Date Objective: 126,441.25 To amend to extend, add funding and revise the and Performance Indicators for Intensive Fam  126,441.25 To amend to add funding and revise the budged due to increased utilization.  74,487.50 To add funding and revise the budget for Intensincreased referrals.  53.887.50 Add funding and revised budget to this contractions.  Provide Intensive Family Services in DCFS A revices Department  Contractor: Integrity	Contract Number: 460003  The budget, funding availability services.  It for Intensive Family Services due to set for Intensive Family  The transity of the family services due to set for Intensive Family  The family services due to set for Intensive Family  The family services due to set for Intensive Family  The family services due to set for Intensive Family  The family services due to set for Intensive Family  The family services due to set for Intensive Family  The family services due to set for Intensive Family  The family services due to set for Intensive Family  The family services due to set for Intensive Family  The family services due to set for Intensive Family  The family services due to set for Intensive Family  The family services due to set for Intensive Family  The family services due to set for Intensive Family  The family services due to set for Intensive Family  The family services due to set for Intensive Family  The family services due to set for Intensive Family  The family services due to set for Intensive Family  The family services due to set for Intensive Family  The family services due to service due to	34187 <u>New Exp Date</u> 06/30/2017
Div/Total Author Total After Total Proje Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 109. Ager Div/I	Prog: Children orized: Review: Reted: Amount 175,000.00 90,000.00 15,000.00 55,000.00 88,000.00 ney: Human Se Prog: Children zorized:	And Family  Org. Term: 07/01/2015 06/30/2016 Process 423,000.00 Funding: State - 100%  \$440,000.00  Paid To Date Objective: 126,441.25 To amend to extend, add funding and revise the and Performance Indicators for Intensive Fam  126,441.25 To amend to add funding and revise the budged due to increased utilization.  74,487.50 To add funding and revise the budget for Interincreased referrals.  53,887.50 Add funding and revised budget to this contract Services.  Provide Intensive Family Services in DCFS A revices Department  Contractor: Integrity Location: Little Reform Org. Term: 07/01/2014 06/30/2015 Process	Contract Number: 4600000  The budget, funding availability sily Services.  It for Intensive Family Services due to street for Intensive Family services due to street for Intensive Family services.  It for Intensive Family services due to street for Intensive Family services due to street for Intensive Family services.	34187 New Exp Date 06/30/2017 State: AR
Div/Total Author Total After Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 109. Ager Div/Total Author	Prog: Children orized: Review: 2009.000.00  15,000.00  15,000.00  15,000.00  88,000.00  ncy: Human Se Prog: Children Abrized: Review: \$	And Family  Org. Term: 07/01/2015 06/30/2016 Process 423,000.00 Funding: State - 100%  \$440,000.00  Paid To Date Objective: 126,441.25 To amend to extend, add funding and revise the and Performance Indicators for Intensive Fam  126,441.25 To amend to add funding and revise the budged due to increased utilization.  74,487.50 To add funding and revise the budget for Interincreased referrals.  53.887.50 Add funding and revised budget to this contract Services.  Provide Intensive Family Services in DCFS A revices Department  Contractor: Integrity Location: Little Reform Org. Term: 07/01/2014 06/30/2015 Process	Contract Number: 4600000  The budget, funding availability sily Services.  It for Intensive Family Services due to street for Intensive Family services due to street for Intensive Family services.  It for Intensive Family services due to street for Intensive Family services due to street for Intensive Family services.	34187 Sew Exp Date 06/30/2017 State: AR te - 66%
Div/ Total Author Total After Total Proje Org/Amt: Amd. 4  History: Amd. 3  Amd. 2  Amd. 1  Original:  109. Ager Div/I Total Author Total After	Prog: Children orized: Review: 2009.000.00  15,000.00  15,000.00  15,000.00  88,000.00  ncy: Human Se Prog: Children Abrized: Review: \$	And Family  Org. Term: 07/01/2015 06/30/2016 Process 423,000.00 Funding: State - 100% \$440,000.00  Paid To Date Objective: 126,441.25 To amend to extend, add funding and revise the and Performance Indicators for Intensive Fam  126,441.25 To amend to add funding and revise the budged due to increased utilization.  74,487.50 To add funding and revise the budget for Intensive Family Services.  Provide Intensive Family Services in DCFS A  Provices Department  Contractor: Integrity Location: Little Recognity Contractor: Contractor: Integrity Contractor: Contractor: Contractor: Little Recognity Contractor: Federal - 34% - [93.667-Social Section: Federal - 34% - [93.667-Social Section	Contract Number: 460000  The budget, funding availability sily Services.  It for Intensive Family Services due to street for Intensive Family  The f	34187 Sew Exp Date 06/30/2017 State: AR te - 66% 1677
Div/ Total Author Total After Total Proje Org/Amt: Amd. 4 History: Amd. 3  Amd. 2  Amd. 1  Original:  109. Ager Div/I Total Author Total After Total Project	Prog: Children orized: Review: cted:	And Family  Org. Term: 07/01/2015 06/30/2016 Process 423,000.00 Funding: State - 100% \$440,000.00  Paid To Date Objective: 126,441.25 To amend to extend, add funding and revise the and Performance Indicators for Intensive Family 126,441.25 To amend to add funding and revise the budged due to increased utilization.  74,487.50 To add funding and revise the budget for Intersince ased referrals.  53.887.50 Add funding and revised budget to this contract Services.  Provide Intensive Family Services in DCFS Autroices Department  Contractor: Integrity Location: Little Revised Services and Family Location: Little Revised Services Process Services Family Services Services Services Services Services Services Term: 07/01/2014 06/30/2015 Process Services Services Federal - 34% - [93.667-Social Services Services] Services S	Contract Number: 460000  The budget, funding availability services.  It for Intensive Family Services due to set for Intensive Family  The process of the contract Number: 460003  Exercise Block Grant Title XXJ; Standard Contract Number: 460003	34187 Sew Exp Date 06/30/2017 State: AR te - 66%

	84,000.00	update pr		t and funding availability attachments; opmental Disability Services due to	
Amd. 3	0.00		for DCFS clients statewide a	anding for Developmental Disability and revise the funding availability	
Amd. 2	458,000.00		extend and add funding for ents statewide and revise the	r Developmental Disability Services fo e budget attachment.	r 06/30/2016
Amd. I Original:	158,000.00 300,000.00	To purcha The FY "		y Services for DCFS clients statewide. 0,000.00 and the total projected cost is	
110. Age	ncy: Human S	ervices Department	Contractor:	Lee Lowder LPC Inc	
	Prog: Children	-	Location:	Litttle Rock	State: AR
Total Auth	_	-	1: 08/01/2015 06/30/2016		
Total After	Review:	\$40,000.00 Funding:	Federal - 100% - [Social		
Total Proje		\$60,000.00		Contract Number: 460	0034748
Org/Amt:	Amount	Paid To Date Objective:		Contract Named 1.	New Exp Date
Amd. 1	10,000.00	8,101.72 To amend Counselin	g Services.	for FY <sup>mmu</sup> 17 and revise the budget for	06/30/2017
Original:	30,000.00	To provide	e counseling services to Ho	ward & Prairie counties.	
111. Age	nev: Human S	ervices Department	Contractor	Lee Lowder LPC Inc.	
	<b>Prog:</b> Children	-	Location:	Little Rock	State: AR
Total Autho	-	-	: 07/01/2012 06/30/2013		State. At
Total After		\$585,000.00 Funding:	Federal - 100% - [Social		
Total Proje			redefat 10070 - [Bootat	DOI VICCO DIOCK CITAIN	
	cted:	\$325,000,00		Contract Number: 4600	1023782
_		\$325,000.00 Paid To Date Objective:		Contract Number: 4600	
Org/Amt: Amd. 10	Amount 150,000.00	Paid To Date Objective: 379,674.48 To amend		Contract Number: 4600 revise the budget and funding sted cost for Counseling Services.	0023782 <u>New Exp Date</u> 06/30/2017
Org/Amt:	Amount	Paid To Date Objective: 379,674.48 To amend availability		revise the budget and funding cted cost for Counseling Services.	New Exp Date
Org/Amt: Amd. 10 History:	Amount 150,000.00	Paid To Date Objective: 379,674.48 To amend availability 346,437.58 To revise to 335,382.37 To amend budget/pay	y and update the total project the budget in this contract for to add funding, revise funding ment schedule for this Cou	revise the budget and funding cted cost for Counseling Services.	New Exp Date
Org/Amt: Amd. 10 History: Amd. 9	Amount 150,000.00 0.00	Paid To Date Objective: 379,674.48 To amend availability 346,437.58 To revise to 335,382.37 To amend budget/pay Area: Clar 239,960.20 To amend	y and update the total project the budget in this contract for to add funding, revise fundi- yment schedule for this Cou k. Garland, Hot Spring, Mo to extend, add funding, upd railability and budget/payme	revise the budget and funding sted cost for Counseling Services. or counseling.  In availability and revised seling Services contract. Service	New Exp Date 06/30/2017
Org/Amt: Amd. 10  History: Amd. 9  Amd. 8	Amount 150,000.00 0.00 70,000.00	Paid To Date Objective: 379,674.48 To amend availability 346,437.58 To revise to 335,382.37 To amend budget/pay Area: Clar 239,960.20 To amend funding av DCFS Are 184.798.56 To amend contract fo 3a Budget/	the budget in this contract for to add funding, revise funding yment schedule for this Cou- k, Garland, Hot Spring, Mo- to extend, add funding, upd- railability and budget/payme a 3. to move \$17,000 from com- r Counseling Services in De Payment Schedule. The ma	revise the budget and funding cted cost for Counseling Services.  or counseling.  ng availability and revised nseling Services contract. Service ntgomery, and Pike Counties.  ate the projected total, and revise	New Exp Date 06/30/2017 06/30/2016
Org/Amt: Amd. 10 History: Amd. 9 Amd. 8	Amount 150,000.00 0.00 70,000.00 90,000.00	Paid To Date Objective: 379,674.48 To amend availability 346,437.58 To revise to 335,382.37 To amend budget/pay Area: Clar 239,960.20 To amend funding av DCFS Are 184,798.56 To amend contract fo 3a Budget/ the same. Pike. 154.691.54 To amend Counseling funding av	the budget in this contract for to add funding, revise funding ment schedule for this Couk, Garland, Hot Spring, Mo to extend, add funding, upd railability and budget/paymer a 3.  to move \$17,000 from compar Counseling Services in Defayment Schedule. The masservice area counties: Clark to extend for FY "15 & add g Services in DCFS Area 3. ailability. The new maximu 100. Service area-counties: C	revise the budget and funding sted cost for Counseling Services. or counseling.  In availability and revised inseling Services contract. Service intgomery, and Pike Counties.  ate the projected total, and revise ent schedule for Counseling Services in pensation to reimbursable in this CFS Area 3. Add revised Attachment ximum liability of the contract remains c, Garland, Hot Spring, Montgomery & \$90.000.00 to this contract for Add budget-payment schedule & add in liability of the contract is	New Exp Date 06/30/2017 06/30/2016

	90,000.00	Services i	to add \$90,000.00 for FY 14 to this contract for Counseling n DCFS Area 3. Add budget/payment schedule and add funding y. The new maximum liability of the contract is \$185,000.00.	06/30/2014
Amd. 2	0.00	compliance	to add revised performance indicators and certification of the to this contract for Counseling Services in DCFS Area 3. The liability of the contract and everything else remains the same.	
Amd. 1	30,000.00	Add revise contract is	200.00 to this contract for Counseling Services in DCFS Area 3. ed budget payment schedule. The new maximum liability of the \$95,000.00. This action is due to an increase in referrals.	
Original:	65,000.00	To provide	e counseling services in DCFS Area 3.	
		Services Department	Contractor: Libby Slatton LCSW PA	
	Prog: Children	•	Location: Malvern	State: AR
Total Autho		_	: 08/24/2015 06/30/2016 Procurement: SSI	
Total After I		\$100,000.00 Funding:	Federal - 100% - [Adoption Incentives, CFDA]	00004700
Total Projec Org/Amt:		\$150,000.00	. Contract Number: 460	
Amd. 3	<u>Amount</u> 40,000.00		extend and add funding, revise the budget, funding availability, ace Indicators and certification of compliance for Adoption	New Exp Date 06/30/2017
History: Amd. 2	30,000.00		nding and revised budget for Adoption Services. Updating Att 6 List and Projected Total Cost of contract to \$300,000.00	
Amd. 1 Original:	0.00 30,000.00		w funding stream for Adoption Services.	
113. Agen	cy: Human S	ervices Department	Contractor: Libby Slatton LCSW PA	
Div/P	rog: Children	And Family	Location: Malvern	State: AR
	_	rind raining	Docation. Mary Com	State. AIX
Total Author	rized:	Org. Term:	: 08/01/2015 06/30/2016 <b>Procurement:</b> SSI	State. AIX
Total After I	rized: Review:	Org. Term: \$55,000.00 Funding:		State. AK
Total After I Total Projec	rized: Review: ted:	Org. Term: \$55,000.00 Funding: \$50,000.00	: 08/01/2015 06/30/2016 <b>Procurement:</b> SSI	00034723
Total After I Total Projec Org/Amt:	rized: Review: ted:	Org. Term: \$55,000.00 Funding: \$50,000.00  Paid To Date Objective:	: 08/01/2015 06/30/2016 Procurement: SSI Federal - 100% * [93.667 - SSBG Title XX]  Contract Number: 460	00034723 <u>New Exp Date</u>
Total After I Total Projec Org/Amt: Amd. 2	rized: Review: ted:	Org. Term: \$55,000.00 Funding: \$50,000.00  Paid To Date Objective: 17,400.00 Amend to	: 08/01/2015 06/30/2016 <b>Procurement:</b> SSI Federal - 100% - [93.667 - SSBG Title XX]	00034723
Total After I Total Projec Org/Amt:	rized: Review: ted:	S55,000.00 Funding: \$50,000.00 Paid To Date Objective: 17,400.00 Amend to availability	: 08/01/2015 06/30/2016 Procurement: SSI Federal - 100% - [93.667 - SSBG Title XX]  Contract Number: 460 extend, add funding, revise the budget, revise the funding and update total projected cost for Home Study Services.  dding and revised budget for Home Study Services. Revising Att	00034723 <u>New Exp Date</u> 06/30/2017
Total After I Total Project Org/Amt: Amd. 2 History:	rized: Review: ted: Amount 25,000.00	S55,000.00 Funding: \$50,000.00  Paid To Date Objective: 17,400.00 Amend to availability  2,400.00 To add fun - Employed	: 08/01/2015 06/30/2016 Procurement: SSI Federal - 100% - [93.667 - SSBG Title XX]  Contract Number: 460 extend, add funding, revise the budget, revise the funding and update total projected cost for Home Study Services.  dding and revised budget for Home Study Services. Revising Att	00034723 <u>New Exp Date</u> 06/30/2017
Total After I Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:	rized: Review: ted:	S55,000.00 Funding: \$50,000.00  Paid To Date Objective: 17,400.00 Amend to availability  2,400.00 To add fun - Employed	extend, add funding, revise the budget, revise the funding and revised budget for Home Study Services. Revising Atte List.	00034723 <u>New Exp Date</u> 06/30/2017
Total After I Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:	rized: Review: ted:	S55,000.00 Funding: \$50,000.00  Paid To Date Objective: 17,400.00 Amend to availability 2,400.00 To add fun - Employed To provide	extend, add funding, revise the budget, revise the funding and update total projected cost for Home Study Services.  Revising Att e List.	00034723 <u>New Exp Date</u> 06/30/2017
Total After I Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:	rized: Review: ted:	\$55,000.00 Funding: \$50,000.00  Paid To Date Objective: 17,400.00 Amend to availability  2,400.00 To add fun - Employee To provide  ervices Department  And Family	extend, add funding, revise the budget, revise the funding and update total projected cost for Home Study Services.  Contractor: Life Strategies Counseling Inc	00034723 <u>New Exp Date</u> 06/30/2017
Total After I Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  114. Agence Div/P	rized: Review: ted:	\$55,000.00 Funding: \$50,000.00  Paid To Date Objective: 17,400.00 Amend to availability  2,400.00 To add fun - Employee To provide  ervices Department  And Family	extend, add funding, revise the budget, revise the funding and update total projected cost for Home Study Services.  Contractor: Life Strategies Counseling Inc Location: Jonesboro	00034723 <u>New Exp Date</u> 06/30/2017 4 State: AR
Total After I Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  114. Agenc Div/P Total Author	rized: Review: ted:	S55,000.00 Funding: \$50,000.00  Paid To Date Objective: 17,400.00 Amend to availability  2,400.00 To add fun - Employed To provide  ervices Department  And Family  Org. Term:	extend, add funding, revise the budget, revise the funding and update total projected cost for Home Study Services.  Contractor: Life Strategies Counseling Inc Location: Jonesboro  107/01/2012 06/30/2013 Procurement: RFP	00034723  New Exp Date 06/30/2017  4  State: AR A 93.667)]
Total After I Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  114. Agenc Div/P Total Author Total After I Total Project Org/Amt:	rized: Review: ted: Amount 25,000.00  20,000.00  10,000.00  cy: Human S rog: Children rized: Review: ted: Amount	S55,000.00 Funding: \$50,000.00  Paid To Date Objective: 17,400.00 Amend to availability  2,400.00 To add fun - Employed To provide  ervices Department  And Family  Org. Term: \$425,000.00 Funding: \$350,000.00  Paid To Date Objective:	extend, add funding, revise the budget, revise the funding and update total projected cost for Home Study Services.  Contractor: Life Strategies Counseling Inc Location: Jonesboro  107/01/2012 06/30/2013 Procurement: RFP Federal - 100% - [Social Services Block Grant/Title XX (CFD/Contract Number: 460	00034723  New Exp Date 06/30/2017  4  State: AR  A 93.667)] 0023783  New Exp Date
Total After I Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  114. Agenc Div/P Total Author Total After F Total Project Org/Amt: Amd. 8	rized: Review: ted: Amount 25,000.00  20,000.00  10,000.00  cy: Human S rog: Children rized: Review: ted:	S55,000.00 Funding: \$50,000.00  Paid To Date Objective: 17,400.00 Amend to availability  2,400.00 To add fun - Employed To provide  ervices Department  And Family  Org. Term: \$425,000.00 Funding: \$350,000.00  Paid To Date Objective:	rederal - 100% - [93.667 - SSBG Title XX]  Contract Number: 466  extend, add funding, revise the budget, revise the funding and update total projected cost for Home Study Services.  Iding and revised budget for Home Study Services. Revising Atte List.  Home Studies.  Contractor: Life Strategies Counseling Inc Location: Jonesboro  107/01/2012 06/30/2013 Procurement: RFP Federal - 100% - [Social Services Block Grant/Title XX (CFD/Contract Number: 460]  extend, add funding, revise the budget and funding availability for	00034723  New Exp Date 06/30/2017  4  State: AR  A 93.667)] 0023783  New Exp Date
Total After I Total Project Org/Amt: Amd. 2 History: Amd. 1 Original:  114. Agenc Div/P Total Author Total After I Total Project Org/Amt:	rized: Review: ted: Amount 25,000.00  20,000.00  10,000.00  cy: Human S rog: Children rized: Review: ted: Amount	S55,000.00 Funding: \$50,000.00  Paid To Date Objective: 17,400.00 Amend to availability  2,400.00 To add fun - Employed To provide  ervices Department  And Family  Org. Term: \$425,000.00 Funding: \$350,000.00  Paid To Date Objective: 211.631.68 Amend to a Counseling	rederal - 100% - [93.667 - SSBG Title XX]  Contract Number: 466  extend, add funding, revise the budget, revise the funding and update total projected cost for Home Study Services.  Iding and revised budget for Home Study Services. Revising Atte List.  Home Studies.  Contractor: Life Strategies Counseling Inc Location: Jonesboro  107/01/2012 06/30/2013 Procurement: RFP  Federal - 100% - [Social Services Block Grant/Title XX (CFD/Contract Number: 460)  extend, add funding, revise the budget and funding availability for a Services.	New Exp Date 06/30/2017 4  State: AR  A 93.667)] 0023783  New Exp Date r 06/30/2017

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. 4	-40,000.00	96,892.50	To amend to deobligate \$40,000.00 from this contract for Counseling Services in DCFS Areas 8,9 due to under utilization. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$155,000.00	
Amd. 3	95,000.00		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		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. I	30,000.00		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.	
Div/I Total Autho		And Family	Contractor: Life Strategies Counseling Inc Location: Jonesboro  Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	State: AR
Total After	Review:	\$70 000 00 E		
	110110111	\$79,000.00 F	unding: State - 100%	
Total Projec		\$79,000.00 F \$295,000.00	Contract Number: 4600	0034188
Total Project	cted:	\$295,000.00 <u>Paid To Date</u> 9	Contract Number: 4600	New Exp Date
Total Projec	cted:	\$295,000.00 <u>Paid To Date</u> 9,693.75	Contract Number: 4600 Objective: Amend to extend and add funding, revise budget, funding availability and	
Total Project	cted:	\$295,000.00 Paid To Date 9 9,693.75	Contract Number: 4600	New Exp Date
Total Project Org/Amt: Amd. 1 Original:	Amount 20,000.00	\$295,000.00 Paid To Date 9 9,693.75	Contract Number: 4600 Objective:  Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.  Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,	New Exp Date 06/30/2017
Total Project Org/Amt: Amd. 1 Original:  116. Agen Div/P	Amount 20,000.00 59,000.00 Etcy: Human Ser	\$295,000.00  Paid To Date 9 9,693.75 A I I I I I I I I I I I I I I I I I I I	Contract Number: 4600  Objective:  Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.  Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,  Contractor: Lonoke County Task Force on Child A Neglect Inc.  Location: Lonoke	New Exp Date 06/30/2017
Total Project Org/Amt: Amd. 1 Original:  116. Agen Div/P Total Author	Amount 20,000,00 59,000,00 acy: Human Sei Prog: Children A	\$295,000.00  Paid To Date 9 9,693.75 A I I I I I I I I I I I I I I I I I I I	Contract Number: 4600  Objective:  Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.  Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,  Contractor: Lonoke County Task Force on Child A Neglect Inc.	New Exp Date 06/30/2017 buse and
Total Project Org/Amt: Amd. 1 Original:  116. Agen Div/P Total Author Total After 1	Amount 20,000.00 59,000.00  Acy: Human Ser  Prog: Children A  rized:  Review: 5	\$295,000.00  Paid To Date 9 9,693.75 A  Paid To Date 9 10 10 10 10 10 10 10 10 10 10 10 10 10	Contract Number: 4600  Objective:  Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.  Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,  Tent  Contractor: Lonoke County Task Force on Child A Neglect Inc.  Location: Lonoke  rg. Term: 07/01/2015 06/30/2016 Procurement: RFP  unding: Federal - 26% - [Foster Care IV-E CFDA]; State - 73%	New Exp Date 06/30/2017 buse and State: AR
Total Project Org/Amt: Amd. 1 Original:  116. Agen Div/P Total Author Total After I Total Project	Amount 20,000.00 59,000.00  Accy: Human Ser  Prog: Children A  rized:  Review: 5	\$295,000.00  Paid To Date 9 9,693.75 A  Prices Department Family  O \$478,186.32 Fi \$951.812.28	Contract Number: 4600  Objective:  Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.  Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,  Tent  Contractor: Lonoke County Task Force on Child A Neglect Inc.  Location: Lonoke  rg. Term: 07/01/2015 06/30/2016 Procurement: RFP  unding: Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600	New Exp Date 06/30/2017 buse and State: AR
Total Project Org/Amt: Amd. 1 Original:  116. Agen Div/P Total Author Total After I Total Project Org/Amt:	Amount 20,000.00 59,000.00 ccy: Human Ser Prog: Children A rized: Review: 5 Amount	\$295,000.00  Paid To Date 9 9,693.75 A  rvices Department Family  O \$478,186.32 Ft \$951.812.28  Paid To Date 9	Contract Number: 4600  Objective:  Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.  Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,  Tent  Contractor: Lonoke County Task Force on Child A Neglect Inc.  Location: Lonoke  rg. Term: 07/01/2015 06/30/2016 Procurement: RFP  unding: Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600  Objective:	New Exp Date 06/30/2017  buse and State: AR 034288 New Exp Date
Total Project Org/Amt: Amd. 1 Original:  116. Agen Div/P Total Author Total After I Total Project Org/Amt: Amd. 1	Amount 20.000.00 59,000.00 ccy: Human Service: Review: 50.000.00 Amount 239,744.64	\$295,000.00  Paid To Date 9 9,693.75 A  Paid To Date 9 9,693.75 A  Paid To Date 9 18 19 10 10 10 11 11 11 11 11 11 11 11 11 11	Contract Number: 4600  Objective:  Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.  Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,  Tent  Contractor: Lonoke County Task Force on Child A Neglect Inc.  Location: Lonoke  rg. Term: 07/01/2015 06/30/2016 Procurement; RFP  unding: Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600  Objective:  Amend to extend and add funding; revise the budget attachment; updated otal projected cost for Residential Treatment Services statewide.	New Exp Date 06/30/2017 buse and State: AR
Total Project Org/Amt: Amd. 1 Original:  116. Agen Div/P Total Author Total After I Total Project Org/Amt:	Amount 20,000.00 59,000.00 ccy: Human Ser Prog: Children A rized: Review: 5 Amount	\$295,000.00  Paid To Date 9 9,693.75 A  Paid To Date 9 9,693.75 A  Paid To Date 9 18 19 10 10 10 11 11 11 11 11 11 11 11 11 11	Contract Number: 4600  Objective:  Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.  Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,  Tent  Contractor: Lonoke County Task Force on Child A Neglect Inc.  Location: Lonoke  rg. Term: 07/01/2015 06/30/2016 Procurement: RFP  unding: Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600  Objective:  Amend to extend and add funding; revise the budget attachment; updated	New Exp Date 06/30/2017  buse and State: AR 034288 New Exp Date
Total Project Org/Amt: Amd. 1 Original:  116. Agen Div/P Total Author Total After I Total Project Org/Amt: Amd. 1 Original:  117. Agence	Amount 20,000.00 59,000.00 rcy: Human Ser Prog: Children Arized: Review: 5 Amount 239,744.64 238,441.68 cy: Human Ser	\$295,000.00  Paid To Date 9 9,693.75 A  Paid To Date 9 9,693.75 A  Paid To Date 9 178.505.52 A	Contract Number: 4600  Objective:  Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.  Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,  Tent  Contractor: Lonoke County Task Force on Child A Neglect Inc.  Location: Lonoke  rg. Term: 07/01/2015 06/30/2016 Procurement: RFP  unding: Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600  Objective:  Amend to extend and add funding; revise the budget attachment; updated otal projected cost for Residential Treatment Services statewide.  To purchase Residential Treatment Services for DCFS clients statewide	New Exp Date 06/30/2017  buse and  State: AR  034288  New Exp Date 06/30/2017
Total Project Org/Amt: Amd. 1 Original:  116. Agen Div/P Total Author Total Project Org/Amt: Amd. 1 Original:  117. Agence Div/P	Amount 20,000.00 59,000.00 ccy: Human Serviced: Review: 59,744.64 238,441.68 ccy: Human Serviced: Children A	\$295,000.00  Paid To Date 9 9,693.75 A  Paid To Date 9 10 10 10 10 10 10 10 10 10 10 10 10 10	Contract Number: 4600  Objective:  Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.  Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,  Tent Contractor: Lonoke County Task Force on Child A Neglect Inc.  Location: Lonoke  rg. Term: 07/01/2015 06/30/2016 Procurement: RFP  unding: Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600  Objective:  Amend to extend and add funding; revise the budget attachment; updated otal projected cost for Residential Treatment Services statewide.  To purchase Residential Treatment Services for DCFS clients statewide  Contractor: Lonoke Task Force on Child Abuse and Location: Lonoke	New Exp Date 06/30/2017  buse and  State: AR  034288  New Exp Date 06/30/2017
Total Project Org/Amt: Amd. 1 Original:  116. Agen Div/P Total Author Total Project Org/Amt: Amd. 1 Original:  117. Agenc Div/P Total Author	Amount 20.000.00 59,000.00 59,000.00 ccy: Human Serviced: Review: 50.000.00 Amount 239,744.64 238,441.68 ccy: Human Serviced: Crog: Children Amount 239,744.64	\$295,000.00  Paid To Date 9 9,693.75 A  Paid To Date 9 10 10 10 10 10 10 10 10 10 10 10 10 10	Contract Number: 4600 Objective:  Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.  Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,  Tent Contractor: Lonoke County Task Force on Child A Neglect Inc.  Location: Lonoke  rg. Term: 07/01/2015 06/30/2016 Procurement: RFP  unding: Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600 Objective:  Amend to extend and add funding; revise the budget attachment; updated otal projected cost for Residential Treatment Services statewide.  To purchase Residential Treatment Services for DCFS clients statewide  ent Contractor: Lonoke Task Force on Child Abuse and Location: Lonoke  rg. Term: 07/01/2013 06/30/2014 Procurement: RFP	New Exp Date 06/30/2017  buse and State: AR  034288  New Exp Date 06/30/2017
Total Project Org/Amt: Amd. 1 Original:  116. Agen Div/P Total Author Total Project Org/Amt: Amd. 1 Original:  117. Agenc Div/P Total Author Total After F	Amount 20,000,00 59,000,00  rcy: Human Ser Prog: Children A rized: Review: Sted: S Amount 239,744.64 238,441.68  cy: Human Ser Prog: Children A rized: Review: \$1.	\$295,000.00  Paid To Date 9 9,693.75 A  Paid To Date 9 9,693.75 A  Paid To Date 9 178.505.52 A  Paid To	Contract Number: 4600 Objective:  Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.  Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,  Tent  Contractor: Lonoke County Task Force on Child A Neglect Inc.  Location: Lonoke  rg. Term: 07/01/2015 06/30/2016 Procurement: RFP  unding: Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600 Objective:  Amend to extend and add funding; revise the budget attachment; updated otal projected cost for Residential Treatment Services statewide.  To purchase Residential Treatment Services for DCFS clients statewide  ent  Contractor: Lonoke Task Force on Child Abuse and Location: Lonoke  rg. Term: 07/01/2013 06/30/2014 Procurement: RFP  unding: Federal - 20% - [Foster Care IV-E (CFDA 93.658)]; State - 79%	New Exp Date 06/30/2017  buse and State: AR  034288  New Exp Date 06/30/2017  d Neglect Inc. State: AR
Total Project Org/Amt: Amd. 1 Original:  116. Agen Div/P Total Author Total Project Org/Amt: Amd. 1 Original:  117. Agend Div/P Total Author Total After F Total Project	Amount 20,000.00 59,000.00 59,000.00 ccy: Human Serviced: Review: Sted: Say,744.64 238,441.68 ccy: Human Serviced: Review: Sted: Say,744.64 238,441.68 ccy: Human Serviced: Review: \$1,000.00 ccy: \$1,000	\$295,000.00  Paid To Date 9 9,693.75 A  Paid To Date 9 9,693.75 A  Paid To Date 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Contract Number: 4600 Objective:  Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.  Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,  Tent  Contractor: Lonoke County Task Force on Child A Neglect Inc.  Location: Lonoke  rg. Term: 07/01/2015 06/30/2016 Procurement: RFP  unding: Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600 Objective:  Amend to extend and add funding; revise the budget attachment; updated otal projected cost for Residential Treatment Services statewide.  To purchase Residential Treatment Services for DCFS clients statewide  ent  Contractor: Lonoke Task Force on Child Abuse and Location: Lonoke  rg. Term: 07/01/2013 06/30/2014 Procurement: RFP  unding: Federal - 20% - [Foster Care IV-E (CFDA 93.658)]; State - 79%  Contract Number: 4600	New Exp Date 06/30/2017  buse and State: AR  034288  New Exp Date 06/30/2017  d Neglect Inc. State: AR
Total Project Org/Amt: Amd. 1 Original:  116. Agen Div/P Total Author Total Project Org/Amt: Amd. 1 Original:  117. Agenc Div/P Total Author Total After F	Amount 20,000.00 59,000.00 59,000.00 ccy: Human Serviced: Serviced	\$295,000.00  Paid To Date 9 9,693.75 A  Paid To Date 9 9,693.75 A  Paid To Date 9 178.505.52 A  Paid To Date 9 178.505.53 A  Paid To Date 9 178.505.54 A	Contract Number: 4600 Objective:  Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.  Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,  Tent  Contractor: Lonoke County Task Force on Child A Neglect Inc.  Location: Lonoke  rg. Term: 07/01/2015 06/30/2016 Procurement: RFP  unding: Federal - 26% - [Foster Care IV-E CFDA]; State - 73%  Contract Number: 4600 Objective:  Amend to extend and add funding; revise the budget attachment; updated otal projected cost for Residential Treatment Services statewide.  To purchase Residential Treatment Services for DCFS clients statewide  ent  Contractor: Lonoke Task Force on Child Abuse and Location: Lonoke  rg. Term: 07/01/2013 06/30/2014 Procurement: RFP  unding: Federal - 20% - [Foster Care IV-E (CFDA 93.658)]; State - 79%  Contract Number: 4600	New Exp Date 06/30/2017  buse and State: AR  034288  New Exp Date 06/30/2017  d Neglect Inc. State: AR

Amd, 5	76,000.00	1,112,645.39 To add fu	nding for Emergency	Shel	ter services due to incre	ased utilization:	
			budget and funding			,	
Amd. 4	0.00	701,336.59 Move fun	ding within the contr	act an	nd revise the budget atta	chment for	
		Emergeno	y Shelter services.				
Amd. 3	402,127.80		ents statewide and rev		g for Emergency Shelter ne budget and funding a		06/30/2016
Amd. 2	402,127.80	DCFS clie	ents statewide; revisir	ig the	27.80 for Emergency Sh budget attachment and ntract liability is \$804,2.	add a funding	06/30/2015
Amd. 1	0.00	DCFS clie			for Emergency Shelter budget attachment. The		
Original:	402,127.80	Fiscal Yea	se Emergency Shelte ir 2014. Projected tot \$402,127.80. Service	al cos	vices for DCFS clients s t is \$1,608,510.00. FY will be Statewide.	tatewide in 14 contract	
118. Agen	ı <b>cy:</b> Human S	Services Department	Contra	ctor:	Martin Thomas Faitak		
Div/I	<b>Prog:</b> Children	And Family	Locatio	n:	Fayetteville		State: AR
Total Autho	rized:	Org. Term	: 07/01/2015 06/30	0/201	6 Procurement: RFP	•	
Total After	Review:	\$165,000.00 Funding:	Federal - 100% - [	Social	Services Block Grant]		
Total Projec	cted:	\$400,000.00			Contract	Number: 4600	034190
Org/Amt:	Amount	Paid To Date Objective:					New Exp Date
Amd. 2	80,000.00				d revise the budget and	Performance	06/30/2017
History		Indicators	for Psychological Ev	aluati	ons.		
History: Amd. 1	5,000.00	35,000.00 Add fundin		t to th	is contract for Psycholo	gical	
Original:	80,000.00		: Psychological Evalu	ation	s in DCFS Area 1		
119. Agen	cy: Human S	ervices Department	Contra	ctor:	Northeast Arkansas Co dba Mid-South Health		Health Center
Div/P	rog: Children	And Family	Locatio	n:	Jonesboro	<i>5,5</i> ,0,0,1,1	State: AR
Total Autho	rized:	Org. Term:	02/01/2015 06/30	/2015	Procurement: RFQ	)	
Total After l	Review:	\$351,000.00 Funding:		ocial	Services Block Grant/T		Substance
Total Projec	ted:	\$350,000.00			Contract	<b>Number:</b> 46000	33596
Org/Amt:	Amount	Paid To Date Objective:					New Exp Date
Amd. 4	36.000.00				budget for Substance A t. Total projected cost i		
Amd. 3	125,000.00		extend, add funding, i Abuse Treatment.	revise	the budget and funding	availability for	06/30/2017
Amd, 2	90,000.00	43,296.80 To amend t	o add funding and re	vise b	oudget for Substance Ab	use Treatment.	
Amd. 1	50,000.00	budget/pay 3.	ment schedule for Su	bstan	l revise funding availabice Abuse Treatment in (	Catchment Area	06/30/2016
Original:	50,000.00	COUNTIE	S: Clay, Craighead,	Critte	T IN CATCHMENT Alenden, Cross, Greene, Lat., Randolph, St. Francis	awrence, Lee,	

120. 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: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP **Total After Review:** Federal - 100% - [Social Service Block Grant Title XX CFDA] \$110,000.00 Funding: **Total Projected:** \$325,000.00 Contract Number: 4600034191 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. I 45,000.00 34.400.00 Amend to extend, add funds and revise the budget, funding availability and 06/30/2017 performance indicator attachments for Psychological Evaluations. Original: 65,000.00 To provide Psychological Evaluations in DCFS Areas 8,9,10, COUNTIES: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Woodruff. 121. 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 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total Authorized: Total After Review: Federal - 99% - [Safe and Stable Families (CFDA #93.556) Adoption Incentive \$147,260.00 Funding: (CFDA #93.603)]; State - 0% **Total Projected:** \$185,000.00 Contract Number: 4600034195 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 3 73,260.00 49,062.00 Amend to extend, add funding and revise the budget for Respite Care. 06/30/2017 History: Amd. 2 37.000.00 6,600.00 To add funding and revised budget for Respite Care. Amd. 1 0.004,218.00 To add new funding stream for Respite Care. To provide Respite Care in DCFS Areas 8,9,10. COUNTIES: Arkansas, Original: 37,000.00 Ashley, Chicot, Clay, Cleburne, Craighead, Crittenden, Cross, Desha. Drew, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, White, Woodruff 122. 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: Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ Federal - 32% - [Title IV-E Foster Care]; State - 67% Total After Review: \$4,619,554.50 Funding: Total Projected: \$9,232,789.50 Contract Number: 4600034247 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 2,306,617.50 1,673,231.25 To amend to extend and add funding; revise the budget attachment for 06/30/2017 Therapeutic Foster Care Services statewide. Original: 2.312.937.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide. 123. Agency: Human Services Department Contractor: Northwest AR Childrens Shelter Inc Div/Prog: Children And Family Location: Bentonville State: AR Total Authorized: Org. Term: 08/01/2015 06/30/2016 Procurement: SSI Total After Review: \$33,186.00 Funding: Federal - 100% - [Safe and Stable Families 93.556; Adoption Incentive] Total Projected: \$62,500.00 Contract Number: 4600034746 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 8.186.00 8,720.78 To amend to extend, add funding, and revise the budget for Respite Care. 06/30/2017 History: Amd. 2 12,500.00 0.00 To add funding and revised budget for Respite Care. This contract serves

07-Jun-16 06

Benton, Carroll, Madison and Washington Counties.

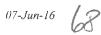
Amd. 1	0.00		dd new funding stream for Respit oll, Madison and Washington cou	te Care. This contract serves Benton,	
Original:	12,500.00	To pr		ies of Benton, Carroll, Madison and	
124. Age	ency: Human	Services Department	Contractor:	Northwest Arkansas Childrens Shelter	Inc
Div	/Prog: Children	n And Family		Bentonville	State: AR
Total Auth	orized:	Org. T	<b>Ferm:</b> 07/01/2013 06/30/2014	Procurement: RFP	
Total After	Review:	\$3,637,344.78 Fundia	ing: Federal - 24% - [Foster C Title XX]; State - 76%	are Title IV-E 93.658; Social Services	Block Grant
Total Proje	ected:	\$2,953,171.20		Contract Number: 4600	0029092
Org/Amt:	Amount	Paid To Date Object	tive:		New Exp Date
Amd. 5	1,052,477.58		hments; update the total projected	vise the budget and funding availability I cost for Emergency Shelter Services	06/30/2017
History:	200.464.00	1.010 CD# DO #		10 11 11 11 0 5	
Amd. 4	308,464,80		dd funding and revise the budget a cervices.	and funding availability for Emergency	,
Amd. 3	738,292.80			Emergency Shelter services for DCFS and funding availability attachments.	06/30/2016
Amd. 2	61,524.00		new fund and funding; revise bud nments.	get and funding availability	
Amd. 1	738,292.80	DCFS		.80 for Emergency Shelter services for udget attachment and adding a funding	
Original:	738,292.80	To pu	irchase Emergency Shelter service	es for DCFS clients statewide. The nd the contract liability is \$738,292.80.	
125. Age	ncy: Human	Services Department	Contractor: (	Ouachita Childrens Center Inc	
Div/	<b>Prog:</b> Children	And Family	Location: I	Hot Springs	State: AR
Total Author	orized:	Org. T	<b>'erm:</b> 07/01/2013 06/30/2014	Procurement: RFP	
Total After	Review:	\$1,291,780.29 Fundin	ng: Federal - 28% - [93.658-F	oster Care Title IV E]; State - 71%	
Total Proje	cted:	\$926,413.80		Contract Number: 4600	029093
Org/Amt:	Amount	Paid To Date Objecti			New Exp Date
Amd. 6	383,853.66		ments and update total projected	ise the budget and funding availability cost for Emergency Shelter services	06/30/2017
History:					
Amd. 5	91,384.14		d additional funding for Emergen ttion; revise the budget and funding	cy Shelter services due to increased ng availability attachments.	
Amd. 4	292,469.52		nend to extend and add funding for clients statewide and revise the bunents.		06/30/2016
Amd. 3	60,866.07	clients	nend to add \$60,866.07 for Emerg s statewide due to over-utilization bility attachments. The total cont	i; revising the budget and funding	
Amd. 2	231,603.45	DCFS		5 for Emergency Shelter services for adget attachment & adding funding	06/30/2015

		liability ren	nains the same.	it attachment. The total contract	
Original:	231,603.45	projected to	e Emergency Shelter servi otal cost is \$926,413.80 and 5. Service Area: Statewide	ces for DCFS clients statewide. The d the FY 14 contract liability is	
126. Ager	ncy: Human S	ervices Department	Contractor:	Ouachita Children"s Center Inc	
Div/	Prog: Children	And Family	Location:	Hot Springs	State: AR
Total Autho	orized:	Org. Term:	07/01/2015 06/30/2016	Procurement: RFP	
Total After	Review:	\$57,600.00 Funding:	Federal - 100% - [93.603	-Aption Incentive]	
Total Proje	cted:	\$75,000.00		Contract Number: 460	0034173
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 3 History:	27,600.00		-	rise the budget for Respite Care.	06/30/2017
Amd. 2	15,000.00	0.00 To add fund	ling & revised budget for I	Respite Care.	
Amd. 1 Original:	0.00 15,000.00		funding stream for Respit Respite Care in DCFS Are		
127. Agen	ıcy: Human S	ervices Department	Contractor:	Outcomes Incorporated	
Div/I	Prog: Children	And Family	Location:	Springdale	State: AR
Total Autho	rized:	Org. Term:	07/01/2014 06/30/2015	Procurement: RFP	
Total After	Review: \$	1,526,651.04 Funding:	Federal - 33% - [Social Se	ervices Block Grant]; State - 66%	
Total Projec	cted: \$	1,890,000.00		Contract Number: 460	0031675
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 5	543,851.04			update the budget and funding rojected cost for Disability Services	06/30/2017
History:					
Amd. 4	45,000.00		; Update the total projected	the budget and funding availability d cost for Disability Services due to	
Amd. 3	0.00			r Developmental Disability Services the funding availability attachment.	
Amd. 2	468,900.00		extend and add funding for ients statewide and revise	or Developmental Disability Services the budget attachment.	06/30/2016
Amd. 1	198,900.00	clients states		opment Disability Services for DCFS and revise the budget attachment. The	:
Original:	270,000.00	To purchase The FY""15	Developmental Disability	Services for DCFS clients statewide. 00.00. The total projected cost is :.	
128. Agen	cy: Human Se	rvices Department	Contractor: (	Ozark Guidance Center Inc	
Div/P	<b>Prog:</b> Children A	And Family	Location:	Springdale	State: AR
Total Author	rized:	Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ	
Total After I		,050,090.25 Funding:	Federal - 36% - [93.658 Federal	oster Care Title IV]; State - 63%	
Total Projec	ted: \$2	2,378,142.75		Contract Number: 4600	0034248
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 1	454,333.75	Therapeutic	Foster Care Services states		06/30/2017
Original:	595,756.50	To purchase	Therapeutic Foster Care S	ervices for DCFS clients statewide	

141,549.00 To Move funding with the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total contract

Amd. 1

0.00



		Services Department		Piney Ridge Treatment Center, LLC	
	<b>Prog:</b> Children	-	Location:	Fayetteville	State: AR
Total Auth			<b>1:</b> 07/01/2015 06/30/2016		
Total After		\$1,438,782.21 Funding:	Federal - 19% - [93.658	Foster Care Title IV E]; State - 80%	
Total Proje	ected:	\$2,526,069.00		Contract Number: 460	00034386
Org/Amt;	Amount	Paid To Date Objective:			New Exp Date
Amd. 2	722,968.21		cost for Sexual Rehabilitati	update budget attachment and total ve Program - Residential Treatment	06/30/2017
History:					
Amd. I	83,000.00			the budget for Sexual Rehabilitative t Services due to increased utilization.	
Original:	632,814.00		se Sexual Rehabilitative Proof DCFS clients statewide.	ogram ( SRP) Residential Treatment	
130. Age	ncy: Human S	Services Department	Contractor:	Piney Ridge Treatment Center, LLC	
Div/	<b>Prog:</b> Children	And Family	Location:	Fayetteville	State: AR
Total Auth	orized:	Org. Term	: 07/01/2015 06/30/2016	Procurement: RFP	
Total After	Review:	\$1,269,089.50 Funding:	State - 100%		
Total Proje	ected:	\$400,000.00		Contract Number: 460	0034387
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 3	627,789.00			vise the budget attachment Sexual vive Residential Treatment Services	06/30/2017
History:		statewide.			
Amd. 2	300,000.00	update the	total projected cost for Sex	, revise the budget attachment and ual Rehabilitative Program (SRP) t Services due to increased utilization.	
Amd. 1	241,300.50	projected of		oudget attachment and the total re Program (SRP)Comprehensive ct area is statewide.	
Original:	100,000.00		se Sexual Rehabilitation Pro Il Treatment Services for DO	ogram ( SRP) Comprehensive CFS clients statewide.	
131. Age	ncy: Human S	Services Department	Contractor:	Preferred Family Healthcare dba Heal Arkansas	th Resources of
Div/	Prog: Children	And Family	Location:	Batesville	State: AR
Total Autho	orized:	Org. Term	: 07/01/2015 06/30/2016	Procurement: RFP	8
Total After	Review:	\$321,305.00 Funding:	Federal - 23% - [Foster C	are-Title IV E (CFDA 93.658)]; State	- 76%
Total Proje	cted:	\$475,906.14		Contract Number: 460	0036298
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 3	160,084.16		extend and add funding; rev l Treatment Services statew	vise the budget attachment for ide	06/30/2017
History: Amd. 2	42.000.00			1 Treatment Services statewide, revise total projected cost due to increased	
Amd. 1	0.00	to Preferre		Alternative Opportunities agreement the merger of the two entities. Old number: 4600034304	
Original:	119,220.84	To purchas	se Residential Treatment Se	rvices for DCFS clients statewide.	

132. Agency: Human Services Department Contractor: Psychological Care Center Div/Prog: Children And Family Location: Little Rock State: AR Org. Term: 07/01/2015 06/30/2016 Procurement: RFP **Total Authorized:** Total After Review: \$619,000.00 Funding: Federal - 100% - [Social Service Block Grant Title XX CFDA] **Total Projected:** \$750,000.00 Contract Number: 4600034192 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 217,200.00 Amend to add funding and revise the budget for Psychological Evaluations 24,000.00 due to increased utilization of contract. 295,000.00 217,200.00 Amend to extend, add funds and revise the budget, funding availability and 06/30/2017 performance indicator attachments for Psychological Evaluations. Amd, 1 150,000,00 56,600.00 To add funding and revised budget for Psychological Evaluations. To provide Psychological Evaluations in DCFS Areas 3,5,6,7,9. Original: 150,000.00 COUNTIES: Baxter, Boone, Bradley, Calhoun, Clark, Cleveland, Conway, Dallas, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Van Buren, White, 133. Agency: Human Services Department Contractor: Quapaw House Inc Div/Prog: Children And Family Location: Hot Springs State: AR Org. Term: 02/01/2015 06/30/2015 Procurement: RFQ **Total Authorized:** Total After Review: \$305,000.00 Funding: Federal - 100% - [SSBG-Title XX CFDA 93.667, SAPT Block Grant CFDA] **Total Projected:** \$85,000.00 Contract Number: 4600033597 Org/Amt: Paid To Date Objective: Amount New Exp Date 92,717.60 Amend to extend, add funding, revise the budget and funding availability for 06/30/2017 Amd. 4 80,000.00 Substance Abuse Treatment. History: 50,032.60 To amend to add funding and revised budget for Substance Abuse Treatment. Amd, 3 55,000.00  $0.00\,$  To amend to extend, add funding, and revise the funding availability & Amd. 2 85,000.00 06/30/2016 budget/payment schedule for Substance Abuse Treatment in Catchment Area Amd. 1 0.00 0.00 To amend the original OSP-1 form to up-date this contract"s Projected Total to be \$595,000 in lieu of \$85,000. No other changes. Original: 85,000.00 To establish a contract to provide substance abuse treatment services in DCFS Catchment Area 5. Service area: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Polk and Yell counties. Agency: Human Services Department Contractor: Recovery Centers of Arkansas Div/Prog: Children And Family Location: North Little Rock State: AR Total Authorized: Org. Term: 02/01/2015 06/30/2015 Procurement: RFO **Total After Review:** \$375,000.00 Funding: Federal - 100% - [93.959-Substance Abuse Prev/Trmt Block Grant] **Total Projected:** \$560,000.00 Contract Number: 4600033598 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 120,000.00 129,894.00 Amend to extend, add funding, revise the budget and funding availability for 06/30/2017 Substance Abuse Treatment. History: Amd, 2 95,000.00 59,238.00 To add funding and revised budget for Substance Abuse Treatment. Amd. I 80.000.00 2.488.50 To amend to extend, add funding, and revise funding availability and 06/30/2016 budget/payment schedule for Substance Abuse Treatment in Catchment Area Original: 80.000.00 Substance abuse treatment services in catchment area 8 (Lonoke, Prairie, Pulaski, Saline counties).

						_			
		Services Departmen					iverview Behavioral Heal	Ith LLC	
	Prog: Children	•			cation:		exarkana		State: AR
Total Autho	orized:	Org.	Term: 07	7/01/2014	06/30/201:	5	Procurement: RFQ		
Total After	Review:	\$1.240,147.00 Fund	ing: St	tate - 100%					
Total Projec	cted:	\$65,870.00					Contract Nun	nber: 4600	0031738
Org/Amt:	Amount	Paid To Date Obje	ctive:						New Exp Date
Amd. 4	636,945.00	atta	:hments; uj	end and add f pdate total pr vices statewi	rojected co	eviso ost l	e budget and funding ava for Comprehensive Resid	ilability lential	06/30/2017
History:									
Amd. 3	300,000.00	avai	lability atta		d update th	he to	vise the budget and fundional projected cost for ervices.	ing	
Amd. 2	284,382.00	attao	hments an	funding, rev d update the eatment servi	total proje	idge ecte	t and funding availability d cost for Comprehensive	e e	
Amd. 1	9,410.00	Trea and	tment serv idd a fundi	ices for DCF ing availabil	S clients s ity attachir	state nent		attachment	06/30/2016
Original:	9,410.00	clier	urchase Co ts statewid lity is \$9,4	le. Total proj	e Resident ected cost	tial t is S	Treatment Services for D \$65,870,00. Total FY ""1:	OCFS 5 contract	
136. Agen	cy: Human S	Services Department		Cor	itractor:	Ro	bert Spray LPHDPA		
Div/P	Prog: Children	And Family					rt Smith		State: AR
Total Autho	rized:	Org.	Γerm: 12	/18/2015 0	6/30/2016		Procurement: SSI		
Total After 1	Review:	\$110,000.00 Fund					cial Service Block Grant	Title XXI	
Total Projec	ted:	\$325,000.00			[25.00]		Contract Num		13608B
Org/Amt:	Amount	Paid To Date Obje	tive.				Contract Num		
Aind, 1	45,000.00			nd add finndi	no and rev	vice	the budget, funding avail		New Exp Date 06/20/2017
	,	Perfe	rmance In	dicators for	Psycholog	ical	Evaluations.	iability and	00/30/2017
Original:	65,000.00	То р	irchase Psy	ychological l	Evaluation	15 56	ervices for DCFS clients tt, Sebastian, and Yell co	in unties.	
137. Agend	cy: Human S	ervices Department		Con	tractor:	Ser	enity Counseling LLC		
Div/P	rog: Children	And Family		_			ntington		State: AR
Total Author	-	•	'erm: 07/				Procurement: RFP		other Tile
Total After F		\$181,400.00 Fund					cial Service Block Grant	Tida VVI	
Total Project		\$266,000.00	ig. rec	aerai - 100/0	- [33.007-	-300		•	200==
-			out.				Contract Num		
Org/Amt: Amd. 6	<u>Amount</u> 48,000.00				ng, revise	the	budget and funding avail		New Exp Date 06/30/2017
History: Amd. 5	10,000.00		funding, re ome Study		and revise	e fui	nding availability to this (	contract	
Amd. 4	38,000.00						se funding availability as Services in DCFS Area		06/30/2016
Amd. 3	17,400.00	50,400.00 To ac Craw	d new fund ford, Frank	ding stream, din, Johnson	funding aı ı, Logan, S	nd r Scot	revised budget. Service A t, Sebastian and Yell cou	rea is nties.	
Amd. 2	38,000.00	for H Loga:	ome Study 1, Scott, Se	services in I bastian, and	OCFS Area Yell Cour	a 2 ntie:	and add \$38,000.00 to thi (Crawford, Franklin, Joh s). Add revised budget/pa he contract is \$68,000.00	nson, ayment	06/30/2015

Amd. 1 Original:	-8,000.00 38,000.00	services in l maximum l To provide	o deobligate \$8,000.00 from this contract for Home Study DCFS Area 2. Add revised budget/payment schedule. The new iability of the contract is \$30,000.  Home Study services in DCFS Area 2: Crawford, Franklin,	
			ogan, Scott, Sebastian and Yell Counties	
	cy: Human S 'rog: Children	Services Department  And Family	Contractor: Social Work Services of Arkansas  Location: Judsonia	State: AR
Total Author	_	•	07/01/2013 06/30/2014 <b>Procurement:</b> SSI	State. AK
Total After I		\$58,800.00 Funding:	Federal - 100% - [Social Services Block Grant, CFDA]	
		\$105,000.00 Funding:		020201
Total Projec			Contract Number: 4600	
Org/Amt: Amd. 4	<u>Amount</u> 15,000.00	Paid To Date Objective: 16,800.00 To amend to services.	extend, add funding and revise the budget for Home Studies	New Exp Date 06/30/2017
History: Amd. 3	15,000.00		o extend, add funding, and revise funding availability and ment schedule for Home Study Services in DCFS AREA 9	06/30/2016
Amd. 2	-1,200.00	Services in I funding avai	o de-obligate \$1.200.00 from this contract for Home Study DCFS AREA 9- Cleburne and Stone Counties. Add revised ilability and revised budget/payment schedule. The new ability of the contract is \$28,800.00.	
Amd. 1 Original:	15,000.00	Home Study Counties and schedule. Th	extend for FY ""15 and add \$15,000.00 to this contract for Services in DCFS AREA 9 which includes Cleburne and Stone d to add funding availability and revised budget/payment are new maximum liability of the contract is \$30,000.00.  Home Study Services in DCFS Area 9 which includes Cleburne	06/30/2015
		and Stone C		
139. Agend	ev: Human S	ervices Department	Contractor: South Arkansas Regional Health Center	r Inc
	J	•		
Div/P	rog: Children	-	Location: El Dorado	State: AR
Div/Pi Total Author	rog: Children	And Family	<b>Location:</b> El Dorado 08/01/2013 06/30/2014 <b>Procurement:</b> SSI	
	rog: Children	And Family Org. Term:		
Total Author	rog: Children rized: keview:	And Family Org. Term:	08/01/2013 06/30/2014 <b>Procurement:</b> SSI	State: AR
Total Author Total After R	rog: Children rized: keview:	And Family Org. Term: \$170,000.00 Funding:	08/01/2013 06/30/2014 Procurement: SSI Federal - 100% - [Social Service Block Grant Title XX]  Contract Number: 46000	State: AR
Total Author Total After R Total Project Org/Amt: Amd. 6	rog: Children vized: deview: ed:	And Family Org. Term: \$170,000.00 Funding: \$180,000.00 Paid To Date Objective: 88,277.50 To amend to	08/01/2013 06/30/2014 Procurement: SSI Federal - 100% - [Social Service Block Grant Title XX]  Contract Number: 46000	State: AR
Total Author Total After R Total Project Org/Amt:	rog: Children rized: teview: ed: <u>Amount</u>	And Family Org. Term: \$170,000.00 Funding: \$180,000.00 Paid To Date Objective: 88,277.50 To amend to availability a	08/01/2013 06/30/2014 Procurement: SSI Federal - 100% - [Social Service Block Grant Title XX]  Contract Number: 46000 extend, add funding and revise the budget and funding	State: AR 029418 New Exp Date
Total Author Total After R Total Project Org/Amt: Amd. 6 History:	rog: Children rized: Review: red: Amount 30,000.00	And Family Org. Term: \$170,000.00 Funding: \$180,000.00 Paid To Date Objective: 88,277.50 To amend to availability a 86,456.25 To amend to budget/paym	08/01/2013 06/30/2014 Procurement: SSI  Federal - 100% - [Social Service Block Grant Title XX]  Contract Number: 46000  extend, add funding and revise the budget and funding attachments to continue Counseling Services.  extend, add funding, and revise funding availability and	State: AR 029418 New Exp Date 06/30/2017
Total Author Total After R Total Project Org/Amt: Amd. 6 History: Amd. 5	rog: Children rized: Review: Red: Amount 30,000.00	And Family Org. Term: \$170,000.00 Funding: \$180,000.00 Paid To Date Objective: 88,277.50 To amend to availability a  86,456.25 To amend to budget/paym  79,743.75 Move \$9,500  33.337.50 To amend to Counseling \$5	08/01/2013 06/30/2014 Procurement: SSI  Federal - 100% - [Social Service Block Grant Title XX]  Contract Number: 46000  extend, add funding and revise the budget and funding attachments to continue Counseling Services.  extend, add funding, and revise funding availability and tent schedule for Counseling Services in DCFS Area 4.	State: AR 029418 New Exp Date 06/30/2017
Total Author Total After R Total Project Org/Amt: Amd. 6 History: Amd. 5	rog: Children rized: Review: Red:	And Family Org. Term: \$170,000.00 Funding: \$180,000.00 Paid To Date Objective: 88,277.50 To amend to availability a 86,456.25 To amend to budget/paym 79,743.75 Move \$9,500 33.337.50 To amend to Counseling \$ and funding a \$95,000.00  33,337.50 To deobligate DCFS Area 4	08/01/2013 06/30/2014 Procurement: SSI Federal - 100% - [Social Service Block Grant Title XX]  Contract Number: 46000 extend, add funding and revise the budget and funding attachments to continue Counseling Services.  extend, add funding, and revise funding availability and arent schedule for Counseling Services in DCFS Area 4.  0.00 from compensation to reimbursable.  extend for FY"15 and add \$45,000.00 to this contract for Services in DCFS Area 4. Add revised budget/payment schedule	29418 New Exp Date 06/30/2017 06/30/2016
Total Author Total After R Total Project Org/Amt: Amd. 6 History: Amd. 5 Amd. 4 Amd. 3	rog: Children rized: Review: Red:	And Family  Org. Term: \$170,000.00 Funding: \$180,000.00  Paid To Date Objective:  88,277.50 To amend to availability a  86,456.25 To amend to budget/paym  79,743.75 Move \$9,500  33,337.50 To amend to Counseling \$ and funding \$95,000.00  33,337.50 To deobligate DCFS Area 4 availability.  11,977.50 To add \$35,0 This action is schedule. The	O8/01/2013 06/30/2014 Procurement: SSI Federal - 100% - [Social Service Block Grant Title XX]  Contract Number: 46000 extend, add funding and revise the budget and funding attachments to continue Counseling Services.  extend, add funding, and revise funding availability and tent schedule for Counseling Services in DCFS Area 4.  0.00 from compensation to reimbursable.  extend for FY"15 and add \$45,000.00 to this contract for Services in DCFS Area 4. Add revised budget/payment schedule availability. The new maximum liability of the contract is  e \$30,000.00 from this contract for Counseling services in 4. Add revised budget/payment schedule and funding	29418 New Exp Date 06/30/2017 06/30/2016

-	Contractor: South Arkansas Youth Services Inc Location: Magnolia	State: AR
Org. Term	: 07/01/2013 06/30/2014 <b>Procurement</b> : RFP	
		320004
•	Contract Number: 40000	
342,743.82 Amend to		New Exp Date 06/30/2017
DCFS clie	nts statewide; revise the budget and funding availability	06/30/2016
Emergency	Shelter services for DCFS clients statewide; revising the budget	
DCFS clien availability	nts statewide; revising the budget attachment and adding a funding attachment. The total contract liability is \$198,419.10. Service	06/30/2015
Shelter ser revise the b	vices for DCFS clients statewide due to under-utilization and pudget attachment. The FY"14 contract liability is \$91,525.20,	
to under-ut	ilization and revise the budget attachment. The FY "14 contract	
To purchas projected to	e Emergency Shelter services for DCFS clients statewide. The otal cost is \$570,100.80. The FY'''14 contract liability is	
Services Department	Contractor: South Arkansas Youth Services Inc.	
•		State: AR
•		State. AK
<u> </u>		
	Contract Number: 46000	34298
287,845.58 Amend to e	extend and add funding; revise the budget attachment for	New Exp Date 06/30/2017
To purchase	e Residential Treatment Services for DCFS clients statewide.	
ervices Department	Contractor: Southwest Arkansas Counseling & Ment Center Inc.	tal Health
And Family	Location: Texarkana	State: AR
Org. Term:	03/23/2015 06/30/2015 <b>Procurement:</b> SSI	
\$120,000.00 Funding:		667,
\$175,000.00	·	34009
	extend, add funding, revise the budget and funding availability	06/30/2017
	\$525,124.60 Funding: \$570,100.80  Paid To Date Objective: 342,743.82 Amend to attachmen statewide.  325,465.08 To add add utilization: 230,285.58 To amend DCFS clie attachments  130,127.46 To amend Emergency and fundin  53,007.66 To reduce: Shelter service availability coverage a  53,007.66 To reduce: Shelter service the beservice con  47,248.08 To reduce: Service Department  And Family  Org. Term: \$877.543.56 Funding: \$1,903,624.56  Paid To Date Objective: 287,845.58 Amend to expected to Residential To purchase dervices Department  And Family  Org. Term: \$120,000.00 Funding: \$175.000.00  Paid To Date Objective: 30,984.30 To amend to expected to Department  And Family  Org. Term: \$120,000.00 Funding:	And Family Org. Term: 07/01/2013 06/30/2014 Procurement: RFP  \$5252,124.60 Funding: Federal - 18% - [Foster Care Title IV-E CPDA]: State - 81%  \$570,100.80 Contract Number: 46000  Pail To Date Objective:  342,743.82 Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Emergency Shelter services statewide.  325,465.08 To add additional funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.  230,285.58 To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide; revise the budget and funding availability attachments.  130,127.46 To amend to add \$35,631.30 and move funding within the contract for Emergency Shelter services for DCFS clients statewide; revising the budget and funding availability attachments. Total contract liability is \$234,050.40.  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.  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 \$19,525.20. Service coverage area is statewide.  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. To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$570,100.80. The FY**14 contract liability is \$112,525.20. To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$570,100.80. The FY**14 contract liability is \$122,525.20. To purchase Emergency Shelter services for DCFS clients statewide. To purchase Emergency Shelter s

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Amd. 2	40,000.00	Service A	to add funding and revised budget for Substance Abuse Treatmen rea: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, er, Miller, Nevada, Ouachita, Sevier, and Union Counties.	ıt.
Amd, 1	25,000.00		to extend, add funding, and revise funding availability and yment schedule for Substance Abuse Treatment in Catchment Are	06/30/2016 a
Original:	25,000.00		an agreement with the provider to deliver substance abuse services.	
143. Адеп	icy: Human S	ervices Department	Contractor: Southwest Arkansas Counseling and N	Mental Health
Div/F	rog: Children	And Family	Center Inc  Location: Texarkana	State: AR
Total Autho		•	: 08/01/2013 06/30/2014 <b>Procurement</b> : SSI	
Total After	Review:	\$128,000.00 Funding:	Federal - 100% - [Social Service Block Grant Title XX CFDA]	
Total Projec		\$200,000.00	Contract Number: 460	0029417
Org/Amt:	Amount	Paid To Date Objective:	Contract Number, 4000	New Exp Date
Amd. 4	15,000.00	26,796.25 To amend availability	to extend, add funding and revise the budget and funding attachments to continue Counseling Services. Service Area: d, Lafayette, Little River, Miller, and Sevier Counties.	06/30/2017
History:				
Amd. 3	50,000.00		to extend, add funding, and revise funding availability and ment schedule for Counseling Services in DCFS Area 4.	06/30/2016
Amd. 2	50,000.00	Counseling and fundin	to expend for FY "15 and add \$50,000.00 to this contract for g Services in DCFS Area 4. Add revised budget/payment schedule g availability. The new maximum liability of the contract is b. Service Area: Hempstead, Lafayette, Little River, Miller, and anty.	06/30/2015
Amd. 1 Original:	-37,000.00 50,000.00	Services in maximum l Lafayette, l To provide	to deobligate \$37,000.00 from this contract for Counseling DCFS Area4. Add revised budget/payment schedule. The new liability of the contract is \$13,000.00. Service Area: Hempstead, Little River, Miller, and Sevier Counties counseling in DCFS Area 4. Service Area includes: Hempstead, Little River, Miller, and Sevier Counties.	
144. Agend	cy: Human Se	ervices Department	Contractor: Southwest Arkansas Counseling and M	fental Health
Div/P	rog: Children z	And Family	Location: Texarkana	State: AR
Total Author	-	•	07/01/2015 06/30/2016 <b>Procurement:</b> RFQ	Bute, Att
Total After F		1.469,858.25 <b>Funding:</b>	Federal - 32% - [Foster Care-Title IV-E CFDA]; State - 67%	
Total Project		2.937,705.75	Contract Number: 4600	034254
Org/Amt:	Amount	Paid To Date Objective:	Contract (united). 1000	New Exp Date
Amd. 1	733,923.75	531,604.00 Amend to e	extend and add funding; revise the budget attachment for c Foster Care Services statewide.	06/30/2017
Original:	735,934.50	To purchase	e Therapeutic Foster Care Services for DCFS clients statewide.	
145. Agenc	uu Lluman Ca	rvices Department	Canturation Counting House of Parties I.	
-	rog: Children A	•	Contractor: Sunshine House of Fordyce Inc Location: Fordyce	C4-4 A.D.
Total Author	_	•	<b>Location:</b> Fordyce 07/01/2013 06/30/2014 <b>Procurement:</b> RFP	State: AR
Total After R				
		1,134,746.49 Funding:	Federal - 29% - [Foster Care Title IV-E CFDA]; State - 70%	030116
Total Project Org/Amt:		\$712,626.00  Paid To Date Objective:	Contract Number: 4600	
Amd. 7	<u>Amount</u> 377,437.97	626,037.06 Amend to e	extend and add funding; revise the budget and funding availability s; update total projected cost for Emergency services statewide.	New Exp Date 06/30/2017
History:		webbeller will		
Amd. 6	46,194.42		itional funding for Emergency Shelter services due to increased revise the budget and funding availability attachments.	

Amd. 5	176,644.60	357,582.68 Amend to add funding, revise the budget and funding attachments and update the total projected cost for Enservices.	
Amd. 4	178,156.50	356,313.00 Amend to extend and add funding for Emergency She clients statewide; revise the budget and funding availa	
Amd. 3	0.00	354,269.84 Move funding within the contract, revise budget and f attachments.	unding availability
Amd. 2	178,156.50	122,415.48 To amend to extend and add \$178,156.50 for Emerger DCFS clients statewide; revising the budget attachmen availability attachment. The total contract liability is \$ coverage is statewide.	nt and adding a funding
Amd. I	0.00	105,527.22 To move funding within the contract for Emergencey DCFS clients statewide and revise the budget attachmeremains the same. Service coverage is statewide.	
Original:	178,156.50	To purchase Emergencey shelter services for DCFS cl projected total cost is \$712,626.00 and the FY 14 cont \$178,156.50	
146. Agei	nev: Human S	Services Department Contractor: Sunshine House	of Fordyce Inc
_	Prog: Children	-	State: AR
Total Autho	-	Org. Term: 07/01/2015 06/30/2016 Procurement	
Total After	Review:	\$538,752.24 Funding: Federal - 46% - [Foster Care Title IV-E C	FDAI: State - 53%
Total Proje	cted:	-	ntract Number: 4600034299
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 2	245,477.66	195,335.42 Amend to extend and add funding; revise the budget at	
		projected cost for Residential Treatment Services state	wide.
History:			
Amd. 1	54,832.90	160,806.98 To add additional funding for Residential Treatment Sincreased utilization; revise the budget attachment and projected cost.	
Original:	238,441.68	To purchase Residential Treatment Services for DCFS	clients statewide.
147. Agen	ıcy: Human S	ervices Department Contractor: Tenth District St Beginnings CAS	
Div/l	Prog: Children	And Family Location: Warren	State: AR
Total Autho	rized:	Org. Term: 02/02/2015 06/30/2015 Procurement	: RFQ
Total After	Review:	\$145,000.00 <b>Funding:</b> Federal - 100% - [SSBG (CFDA 93.667) 5	SAPT (CFDA 93.959)]
Total Projec	cted:	\$315,000.00 Con	tract Number: 4600033599
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	35,000.00	69.522.90 Amend to extend, add funding, revise the budget and fi Substance Abuse Treatment.	unding availability for 06/30/2017
History:			
Amd. 2	20,000.00	44,900.00 To amend to add new funding and revised budget for S Treatment. Service Area: Arkansas, Ashley, Bradley, Desha, Drew, Grant, Jefferson, Lincoln Counties.	
Amd. 1	45,000.00	13,500.00 To amend to extend, add funding, and revise funding a budget/payment schedule for Substance Abuse Treatme	
Original:		6.	

148. Agency: Human Services Department Contractor: Texarkana Behavioral Associates LC Vantage Point of Northwest Arkansas Div/Prog: Children And Family Location: Favetteville State: AR Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ **Total After Review:** \$345.047.00 Funding: State - 100% Total Projected: \$65,870.00 Contract Number: 4600031714 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 4 116,227.00 106,304.00 To amend to extend and add funding; revise budget and funding availability 06/30/2017 attachments; update the total projected costs for Comprehensive Residential Treatment services statewide. History: 89,099.00 To add funding, update the total projected cost and revise the budget and Amd. 3 90,000.00 funding availability attachments for Comprehensive Residential Treatment services due to increased utilization. Amd. 2 120,000.00 13,929.00 To add additional fund and funding, revise the budget and funding availability attachments: update total projected costs for Comprehensive Residential Treatment. Amd. 1 9,410.00 0.00 To amend to extend and add funding for Comprehensive Residential 06/30/2016 Treatment services for DCFS clients state wide and revise the budget Original: 9,410.00 To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. FY"15 contract amount is \$9,410.00. Total projected cost is \$65,870.00. Agency: Human Services Department Contractor: Treatment Homes Incorporated Div/Prog: Children And Family Location: Little Rock State: AR Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ Total Authorized: Total After Review: \$2,239,784.00 Funding: Federal - 36% - [93.658-Foster Care - Title IV E]; State - 63% **Total Projected:** \$4,476,504.00 Contract Number: 4600034255 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 1 1.118.360.00 799,895.50 To amend to extend and add funding; revise the budget attachment for 06/30/2017 Therapeutic Foster Care Services statewide. Original: 1,121,424.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide. 150. Agency: Human Services Department Contractor: Treatment Homes Incorporated Div/Prog: Children And Family Location: Little Rock State: AR Org. Term: 08/01/2015 06/30/2016 Procurement: SSI **Total Authorized:** Total After Review: \$126,784.00 Funding: Federal - 100% - [93.603-Adoption Incentive] **Total Projected:** \$170,000.00 Contract Number: 4600034747 Org/Amt: Paid To Date Objective: <u>Amount</u> New Exp Date 35,094.00 Amend to extend, add funding and revise budget for Respite Care. Amd. 3 58,784.00 06/30/2017 History: Amd. 2 34,000.00 3,432.00 To add funding and revised budget for Respite Care. Amd. 1 0.00 To add new funding stream for Respite Care. 00.0Original: 34.000.00 To provide Respite Care Services. Coverage area: Pulaski County Agency: Human Services Department Contractor: UHS of Benton Inc dba Rivendell Div/Prog: Children And Family Location: Benton State: AR Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$1,298,464.08 Funding: State - 100% **Total Projected:** \$560,000.00 Contract Number: 4600031700 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 4 577,042.08 455.016.08 Amend to extend and add funding for Comprehensive Residential Treatment 06/30/2017

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services statewide; revise funding availability and budget attachments.

History:

Amd, 3	246,000.00	update the	nding, revise the budget ar total projected cost for Co ue to increased utilization.	nd funding availability attachments, omprehensive Residential Treatment	
Amd. 2	315,422.00	& the Total		8-Budget & Att 9-Funding Availability ntract for Comprehensive Residential	
Amd. 1	00.000,08		Services for DCFS clients	or Comprehensive Residential statewide and revise the budget	06/30/2016
Original:	80,000.00	clients stat		tial Treatment Services for DCFS t is \$560,000.00. Total FY15 contract Statewide	
152. Ag	gency: Human	Services Department	Contractor:	United Methodist Behavioral Health Methodist Behavioral Hospital	Systems, Inc.
Di	v/Prog: Childre	n And Family	Location:	Maumelle	State: AR
Total Aut	horized:	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ	
Total Afte	er Review:	\$5,359,601.00 Funding:	State - 100%	•	
Total Pro	jected:	\$4,200,000.00		Contract Number: 460	00031698
Org/Amt:	Amount			Outract (uniber: 10)	New Exp Date
Amd. 5	2,254,601.00	2,546,774.00 To amend availability	to extend and add funding, attachments; update the to Treatment Services statev	revise the budget and funding tal projected cost for Comprehensive vide.	06/30/2017
History: Amd. 4	405,000.00	update the	ding, revise the budget and total projected cost for Con the to increased utilization.	I funding availability attachments, and nprehensive Residential Treatment	
Amd. 3	1,000,000.00	and update	ding and revise the budget the total projected amount Services for DCFS clients.	and funding availability attachments for Comprehensive Residential	
Amd. 2	850,000.00	Treatment	o extend and add funding services for DCFS clients allability attachments.	for Comprehensive Residential statewide and revise the budget and	06/30/2016
Amd. I	250,000.00		0,000.00 for Comprehensi ct liability is \$850,000.00	ve Residential Treatment Services. Th	ne
Original:	600,000.00	clients state		ial Treatment Services for DCFS t is \$4,200,000.00 Total FY""15	
153. Ag	ency: Human S	Services Department	Contractor	United Methodist Childrens Home, In	c
_	/Prog: Children	•	Location:	Little Rock	State: AR
Total Autl	-	•	07/01/2013 06/30/2014		Memore 1117
Total Afte		\$754,316.58 Funding:		-E. Foster Carel; State - 65%	
Total Proj		\$570,100.80	redetal - 5570 - [Title TV	Contract Number: 460	0020005
Org/Amt:	Amount	Paid To Date Objective:		Contract Number: 400	
Amd. 7	172,592.16	454,128.24 Amend to e	and update the total proje	rise the budget and funding availability cted cost for Emergency Shelter	New Exp Date 7 06/30/2017
Amd, 6	25 700 00	200 917 04 To add 6	ling and many for all 1999		
Aniu. 0	35,728.92			hin the contract and revise the budget or Emergency Shelter Services.	
Amd. 5	187,235.15	285,343.26 Amend to e for DCFS c attachments	lients statewide; revise bud	unding for Emergency Shelter Services lget and funding availability	3 06/30/2016

Amd. 4	44,709.95	270,602.64 To add additional funding and revise the budget and funding availability attachments.	
Amd. 3	0.00	153,946.44 To move funding within the contract for Emergency Shelter services.	
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.	/30/2015
Amd. I	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.	
154. Age	ency: Human S	ervices Department Contractor: United Methodist Children's Home, Inc.	
Div	/Prog: Children	And Family Location: Little Rock Sta	te: AR
Total Auth	orized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After	r Review:	1,664,720.00 Funding: State - 100%	
Total Proje	ected:	\$220,500.00 Contract Number: 46000316	97
Org/Amt:	Amount	Paid To Date Objective:	Exp Date
Amd. 6	510,720.00		/30/2017
History:			
Amd. 5	609,500.00	397,388.00 To add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.	
Amd. 4	350,000.00	178,800.00 To add additional funding, revise the budget and funding availability attachments and update the total projected costs for Comprehensive Residential Treatment Services.	
Amd. 3	97,250.00	88,550.00 To amend to extend and add funding for Comprehensive Residential  Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	30/2016
Amd. 2	50,000.00	47.250.00 To add additional funds, funding and update budget attachment.	
Amd. I	15,750.00	17,500.00 To add \$15,750.00 for Comprehensive Residential Treatment Services for Division of Children and Family Services clients statewide.	
Original:	31,500.00	To purchase Comprehensive Residential Treatment Services for Division of Children Services clients statewide.	
155. Age	ncv: Human Se	rvices Department Contractor: United Methodist Children's Home, Inc.	
0	Prog: Children A	•	e: AR
Total Auth	_	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After	Review: \$	.837.536.00 Funding: Federal - 20% - [Foster Care Title IVE CFDA]: State - 79%	
Total Proje		.642,600.00 Contract Number: 460003436	)2
Org/Amt:	Amount	Paid To Date Objective:	Exp Date
Amd. 2	2,373,624.00	20022233	30/2017
History:	40.010.00		
Amd. I	48,312.00	211,464.00 Add additional funding and revise the budget attachment for Residential Treatment Services.	
Original:	2,415,600.00	To purchase Residential Treatment Services for DCFS clients statewide.	

Agency: Human Services Department Contractor: United Methodist Children's Home, Inc. 156. Div/Prog: Children And Family Little Rock State: AR Location: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total Authorized: Total After Review: \$650,297.79 Funding: Federal - 18% - [Foster Care Title IVE CFDA]; State - 81% **Total Projected:** \$1,339,737.00 Contract Number: 4600034385 Org/Amt: Paid To Date Objective: Amount **New Exp Date** 220,735.00 Amend to extend and add funding; revise the budget attachment for Amd. 1 314,675,79 06/30/2017 Residential Treatment Services statewide. Original: 335,622.00 To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide. Agency: Human Services Department Contractor: United Methodist Children's Home, Inc. Div/Prog: Children And Family Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ **Total After Review:** Federal - 22% - [Foster Care Title IVE CFDA]; State - 77% \$69,993.25 Funding: \$139,990.75 **Total Projected:** Contract Number: 4600034253 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 1 34.948.75 26,331.75 To amend to extend and add funding; revise the budget attachment for 06/30/2017 Therapeutic Foster Care Services statewide. Original: 35,044.50 To purchase Therapeutic Foster Care Services for DCFS clients statewide. Agency: Human Services Department Contractor: Valley Behavioral Health System Div/Prog: Children And Family Location: State: AR Barling Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total Authorized: Total After Review: \$1,464,674.00 Funding: State - 100% Contract Number: 4600031760 Total Projected: \$65,870.00 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 5 727,854.00 348,740.00 Amend to extend and add funding; revise the budget and funding availability 06/30/2017 attachments; update total projected cost for Comprehensive Residential Treatment statewide. History: 148.000.00 Amd. 4 184,758.00 To add additional funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization. Amd. 3 400.000.00 184,758.00 To add additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment. Amd. 2 170,000.00 8,904.00 To add new fund, additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment. Amd. 1 9,410.00 7,049.00 To amend to extend and add funding for Comprehensive Residential 06/30/2016 Treatment Services for DCFS clients statewide and revise the budget attachment. Original: 9,410.00 To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. FY"15 contract liability is \$9.410.00. Agency: Human Services Department 159. Contractor: Vera Lloyd Presbyterian Family Services, Inc. Div/Prog: Children And Family Location: Little Rock State: AR Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: Federal - 19% - [Title IV-E Foster Care CFDA]; State - 81% \$1,434,558.96 Funding:

In-State Contracts

**Total Projected:** 

Org/Amt:

\$2,855,436.84

Amount

Paid To Date Objective:

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Contract Number: 4600034289

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New Exp Date

cost for Residential Treatment services statewide. Original: 715,325.04 To purchase Residential Treatment Services for DCFS clients statewide. 160. Agency: Human Services Department Contractor: Vera Lloyd Presbyterian Family Services, Inc. Div/Prog: Children And Family Location: Little Rock State: AR Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP **Total After Review:** Federal - 97% - [Safe and Stable FamiliesCFDA 93.556, Adoption Incentive \$35,280.00 Funding: CFDA]; State - 2% Total Projected: \$73,500.00 Contract Number: 4600034194 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 5,880.00 5,684.00 Amend to extend, add funding and revise budget for Respite Care. Service 06/30/2017 Area 7 and 10. History: Amd. 2 14,700.00 1,568.00 To add funding and revised budget for Respite Care. Amd. 1 0.00 1,568.00 To add new funding stream for Respite Care. Original: 14.700.00 To provide Respite Care in Division of Children and Family Services Areas 7 and 10. 161. 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: Org. Term: 07/01/2013 06/30/2014 Procurement: RFP \$738.875.93 Funding: Federal - 22% - [Title IV-E Foster Care CFDA]; State - 77% Total After Review: **Total Projected:** \$712,626.00 Contract Number: 4600029096 Paid To Date Objective: Org/Amt: Amount New Exp Date Amd. 6 192,406.43 488,588.10 Amend to extend and add funding; revise the budget and funding availability 06/30/2017 attachments; update total projected cost for Emergency Shelter services statewide. History: Amd, 5 12,000.00 474,335.58 To add additional funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments. Amd. 4 178,156.50 306,038.70 Amend to extend and add funding for Emergency Shelter Services for DCFS 06/30/2016 clients statewide; revise the Budget and Funding Availability attachments. Amd. 3 0.00 291,786.18 Move funding within the contract, update the budget and funding availability attachments. Amd, 2 178,156.50 130,127.46 To amend to extend and add \$178,156.50 for Emergency Shelter Services for 06/30/2015 DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$356,313.00. Amd. 1 0.00118,901.16 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. To purchase Emergency Shelter services for Division of Children and Family Original: 178,156.50 Services (DCFS) clients statewide. The contract liability is \$178,156.50 and the projected total cost is \$712,626,00. 162. Agency: Human Services Department Contractor: Western Arkansas Counseling & Guidance Center. Div/Prog: Children And Family Location: Fort Smith State: AR Total Authorized: Org. Term: 02/01/2015 06/30/2015 Procurement: RFQ Total After Review: \$440,000.00 Funding: Federal - 100% - [93.667-Social Service Block Grant, 93.959-Substance Abuse Prevention/Treatment Block Grant]

537,471.00 Amend to extend and add funding; revise budget; updating the total projected 06/30/2017

Amd. I

**Total Projected:** 

Org/Amt:

\$455,000.00

Paid To Date Objective:

Amount

719,233.92

80

**Contract Number:** 4600033603

New Exp Date

Amd. 4	160,000.00	165,344.00 Amend to extend, add funding, revise the budget and funding available Substance Abuse Treatment.	lity for 06/30/2017
History: Amd. 3	60,000.00	121.627.20 To add funding and revise the budget for Substance Abuse Treatment increased referrals.	due to
Amd. 2	90,000.00	57,671.80 To amend to add funding and revised budget for Substance Abuse Tre	eatment.
Amd. 1	65,000.00	0.00 To amend to extend, add funding and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchme 4.	06/30/2016 nt Area
Original:	65,000.00	Substance Abuse Treatment Services in catchment Area 4 (Crawford, Franklin, Logan, Polk, Scott and Sebastian counties).	
163. Ager	ıcy: Human S	Services Department Contractor: Western Arkansas Counseling a	nd Guidance Center,
Div/l	Prog: Children	And Family Location: Fort Smith	State: AR
Total Autho		Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ	
Total After		\$886,374.34 <b>Funding:</b> Federal - 53% - [93.658-Foster Care Title IV E]; State - 4	60/
Total Project			
Org/Amt: Amd, 2	Amount 419,385.00	Paid To Date Objective:  334,169.50 To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care services statewide.	New Exp Date 06/30/2017
History:			
Amd. I	46,455.34		er Care
Original:	420,534.00	services due to increased utilization.  To purchase Therapeutic Foster Care Services for DCFS clients statew	vide.
164, Agen	cv: Human S	Services Department Contractor: Western Arkansas Counseling a	nd Guidance Center.
		Inc. dba Horizon Adolescent Re	
Div/I	Prog: Children	And Family Location: Fort Smith	State: AR
Total Autho	rized:	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After	Review:	\$304,000.00 <b>Funding</b> : Federal - 100% - [93.667-Social Service Block Grant]	
Total Projec		\$340,000.00 Contract Number	• 46000 <b>240</b> 04
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 8	30,000.00	190.276.25 Amend to extend, add funding, revise the budge and funding availability	
7 mid. 0	50,000.00	Counseling Services.	ty 101 00/30/2017
History:			
Amd. 7	65,000.00	161,959.00 To amend to extend, add funding and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 2 ar	06/30/2015 ad 3.
Amd. 6	65,000.00	107,452.50 To amend to extend for Fiscal Year 2015 and add \$65,000.00 to this conformal for Counseling Services in DCFS Areas 2 and 3 (Crawford, Franklin, Polk. Scott, Sebastian Counties). Add budget/payment schedule and finavailability. The new maximum liability of the contract is \$209,000.00	Logan, unding
Amd. 5	14,000.00	107,452.50 To add \$14,000.00 to this contract for Counseling Services in DCFS A	reas 2
		and 3 (Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties). Revise budget/payment schedule and funding availability. This action necessary due to an increase in referrals. The new maximum liability contract is \$144,000.00.	
Amd. 4	65,000.00	and 3 (Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties). Revise budget/payment schedule and funding availability. This action necessary due to an increase in referrals. The new maximum liability of	06/30/2014 edule

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Amd. 2	-3,000.00	DCFS Are and Sebas maximum	eas 2 and 3 which include Citian Counties. Add revised	ntract for Counseling Services in rawford, Franklin, Logan, Polk, Scott Budget/Payment Schedule. The new 65,000.00. This is due to under-	
Amd. 1 Original:	0.00 68,000.00	To provide	ncy Conversion - Original C e Counseling Services in DC Logan, Polk, Scott, and Seba	CFS Areas 2,3 counties in Crawford,	
165. Agen	icy: Human S	Services Department	Contractor:	Winn Counseling PA	
Div/l	Prog: Children	And Family	Location:	Siloam Springs	State: AR
Total Autho	rized:	Org. Term	: 07/01/2013 06/30/2014	Procurement: SSI	
Total After	Review:	\$389,000.00 Funding:	Federal - 89% - [Adoption	n Incentive]; State - 10%	
Total Projec	cted:	\$490,000.00		Contract Number: 460	0028990
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 7	75,000.00	186,200.00 To amend availability Adoptions	. Performance Indicators ar	nd revise the budget, funding d Certification of Compliance for	06/30/2017
History:					
Amd. 6	70,000.00	147,950.00 To add fun	ding and revised budget for	Adoption Services.	
Amd. 5	0.00	129,900.00 To add a ne	ew funding stream for Adop	tion Services.	
Amd. 4	70,000.00			revise funding availability and Services in DCFS Areas 1,2,5,7.	06/30/2016
Amd. 3	16,000.00	120,150.00 To amend	to add funding and revise bu	idget.	
Amd. 2	70,000.00	DCFS Area funding ava maximum i Bradley, Ca Grant, John	as 1,2,5,7. Remove Garland ailability and revised budget liability is \$158,000.00. Ser- alhoun, Carroll, Cleveland,	d \$70,000.00 for Adoption Services in County and add Grant County. Add /payment schedule. The new vice area: Baxter, Benton, Boone, Conway, Crawford, Dallas, Franklin, son, Marion, Newton, Pope, Prairie, /ashington, Yell.	06/30/2015
Amd. I	18,000.00	Areas 1, 2,	to add \$18,000.00 to this cor 5, 7 due to an increase in re the new maximum liability i	ntract for Adoption Services in DCFS ferrals. Add revised budget/payment	
Original:	70,000.00	To provide Baxter, Ber Crawford, I	Adoption Services in DCFS aton, Boone, Bradley, Calho Dallas, Franklin, Garland, Jo wton, Pope, Prairie, Scott, S	6 Areas 1,2,5,7. Service Area is un, Carroll, Cleveland, Conway, phnson, Lincoln, Logan, Madison, Gearcy, Sebastian, Van Buren,	
166. Agenc	ey: Human Se	ervices Department	Contractor: \	Vinn Counseling PA	
Div/P	rog: Children	And Family		illoam Springs	State: AR
Total Author	ized:	Org. Term:	07/01/2013 06/30/2014		
Total After R	Review:	\$224,000.00 Funding:		ervices Block Grant Title XX	
Total Project	ed:	\$154,000.00		Contract Number: 4600	029303
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 7	65,000.00	132,000.00 To amend to	o extend, add funding, revis- and update the total projector	e the budget, and revise the funding ed cost for Home Study Services.	06/30/2017
History: Amd. 6	10,000.00	132,000.00 To amend to and revise th utilization.	o add funding, update the to he funding availability for F	tal projected cost, revise the budget Iome Studies due to increased	
Amd. 5	35,000.00		o add funding, and revise fundered schedule for Home Stu		

Amd. 4	22,000.00	74,142.00 To amend to extend, add funding, and revise funding availability budget/payment schedule for Home Study Services in DCFS Are	
Amd. 3	20,000.00		
ritio, 5	20,000.00	70,000.00 To aniche to add funding and fevice budget.	
Amd. 2	22,000.00	36,000.00 To amend to extend for FY "15 and add \$22,000.00 to this contra Study Services in DCFS Area 1. Add funding availability and rev budget/payment schedule. The new maximum liability of the con \$72,000.00. Service area: Benton, Carroll, Madison, and Washing counties.	rised tract is
Amd. 1	28,000.00	16,800.00 To amend to add \$28,000.00 to this contract for Home Study Serv DCFS Area 1. This action is due to increase in referrals. Add revi budget/payment schedule. The new maximum liability of the cont \$50,000.00.	sed
Original:	22,000.00	To provide Home Study Services in DCFS Area 1	
-	Prog: Children	Services Department Contractor: Youth Bridge Inc And Family Location: Fayetteville Org. Term: 07/01/2013 06/30/2014 Procurement: RFP	State: AR
Total After	Review:	\$428,844.66 <b>Funding:</b> Federal - 17% - [Foster Care Title IV-E]; State - 82%	1
Total Proje	ected:		nber: 4600029097
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	108,162.96	263,866.86 To amend to extend and add funding, revise the budget and funding availability attachment, and to update the Total Projected Cost for Emergency Shelter services Statewide.	ng 06/30/2017
History: Amd. 2	106,893.90	175,618.38 To amend to extend and add funding for Emergency Shelter service DCFS clients statewide; revise the budget attachment and funding availability attachments.	
Amd. 1	106,893.90	83.367.48 To amend to extend and add \$106,893.90 for Emergency Shelter's DCFS clients statewide; revising the budget attachment and addin availability attachment. The total contract liability is \$213,787.80. area; Statewide	g a funding
Original:	106,893.90	To purchase Emergency Shelter services for DCFS clients statewing projected total cost is \$427,575.60 and the FY 14 contract liability \$106,893.90.	
168. Ager	ncy: Human S	ervices Department Contractor: Youth Bridge Inc.	
_	Prog: Children		State: AR
Total Autho	_	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After	Review:	\$463,748.58 <b>Funding:</b> Federal - 13% - [Foster Care Title IV-E]; State - 86%	
Total Projec	cted: \$		ber: 4600034294
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 1	200,228.58	119,520.00 To amend to extend and add funding, revise the budget attachment Residential Treatment Services statewide.	-
Original:	263,520.00	To purchase Residential Treatment Services for DCFS clients state	wide.
169. Agen	icv: Human S	ervices Department Contractor: Youth Home, Inc.	
	Prog: Children .	·	State: AR
Total Autho	_	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	State: AR
Total After		\$671,083.08 <b>Funding</b> : Federal - 30% - [Foster Care-Title IV-E (93.658)]; Sta	to 60%
Total Projec		1.000.00	
Org/Amt:			ber: 4600034300
Amd. 2	Amount 319,723.08	Paid To Date Objective:  231.600.00 Amend to extend and add funding, revise the budget attachment, u total projected cost for Residential Treatment Services statewide.	New Exp Date pdate the 06/30/2017
History:			

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Aind, 1 43,920.00 29.760.00 Add additional funding and move funding within the contract and update the budget attachment for Residential Treatment Services. Original: 307,440.00 To purchase Residential Treatment Services for DCFS clients statewide. Service Area: Statewide. Contractor: Conway Public Schools Adult Education Technology 170. Agency: Human Services Department Center Div/Prog: County Operations Location: Conway State: AR Org. Term: 07/01/2014 06/30/2015 Procurement: RFP **Total Authorized:** Federal - 100% - [USDA-Food and Nutrition Services, CFDA] Total After Review: \$222,833.48 Funding: **Total Projected:** \$511,584.82 Contract Number: 4600032650 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 2 83,834.29 113,638.21 This vendor provides Supplemental Nutrition Assistance Program (SNAP) 06/30/2017 employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased. History: Amd. 1 70,187.37 33,291.68 To amend to extend, add funding, and revise the budget for Employment and 06/30/2016 Training Program services for SNAP recipients. Original: To establish a federally mandated Employment and Training Program to help 68,811.82 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. Agency: Human Services Department Contractor: Harbor House Inc of Fort Smith Div/Prog: County Operations Location: Fort Smith State: AR Org. Term: 07/01/2014 06/30/2015 Procurement: RFP Total Authorized: Total After Review: \$175,248.00 Funding: Federal - 100% - [10.561-USDA Food and Nutrition Services] **Total Projected:** \$338,554.81 Contract Number: 4600031649 Paid To Date Objective: Org/Amt: **Amount** New Exp Date Amd. 2 58,416.00 110,087.27 This vendor provides Supplemental Nutrition Assistance Program (SNAP) 06/30/2017 employment & training services to SNAP recipients under contract with Arkansas Dept. of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased. History: Amd, 1 58,416.00 34,407.94 To amend to extend, add funding, and revise the budget for Employment and 06/30/2016 Training Program services for SNAP recipients. Original: To establish a federally mandated Employment and Training Program to help 58,416.00 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. Agency: Human Services Department Contractor: Monticello School District Div/Prog: County Operations Location: Monticello State: AR Org. Term: 07/01/2014 06/30/2015 Procurement: RFP Total Authorized: Total After Review: Federal - 100% - [USDA-Food and Nutrition Services, CFDA] \$233,088.36 Funding:

Total Projected: \$531,396.78 Contract Number: 4600032660

Org/Amt: Paid To Date Objective: New Exp Date Amount 06/30/2017 Amd. 2 90,129.92 123.150.80 This vendor provides Supplemental Nutrition Assistance

> Program(SNAP)employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will

History:

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38.881.91 To amend to extend, add funding, and revise the budget for Employment and 06/30/2016 Amd. 1 71,479.22 Training Program services for SNAP recipients. 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. 173. Agency: Human Services Department Contractor: Neighbor To Neighbor, Inc. Div/Prog: County Operations Location: Pine Bluff State: AR Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total Authorized: Total After Review: \$25,492.00 Funding: Federal - 75% - [Social Services Block Grant]; State - 25% Total Projected: \$89,222.00 Contract Number: 4600034485 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 1 12,746.00 9,559.50 To amend to extend and add funds for Supportive Services for Children and 06/30/2017 Families. Original: 12,746.00 To initiate an agreement for Supportive Services for Children and Families. Service coverage area is Jefferson County. Agency: Human Services Department Contractor: Russellville School District Div/Prog: County Operations Location: Russellville State: AR Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFP Total After Review: \$187,323.00 Funding: Federal - 100% - [USDA-Food and Nutrition Services, CFDA] Total Projected: \$454,138.31 Contract Number: 4600032661 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 2 63,179.00 97,396.46 This vendor provides Supplemental Nutrition Assistance Program (SNAP) 06/30/2017 employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased. History: Amd. 1 62,172,00 34,637.45 To amend to extend, add funding, and revise the budget for Employment and 06/30/2016 Training Program services for SNAP recipients. To establish a federally mandated Employment and Training Program to help Original: 61,972.00 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. 175. Agency: Human Services Department Contractor: Watershed Human and Community Development Agency, Inc. Div/Prog: County Operations Location: Little Rock State: AR Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total Authorized: Total After Review: \$104,224.00 Funding: Federal - 100% - [SSBG Supportive Services for Children and Families CFDA#1 **Total Projected:** \$364,784.00 Contract Number: 4600034486 Org/Amt: Paid To Date Objective: Amount New Exp Date 52,112.00 Amd. 1 39,084.00 To amend to extend and add funds for Supportive Services for children and 06/30/2017 Original: 52,112.00 To initiate an agreement for Supportive Services for Children and Families. Agency: Human Services Department Contractor: Workforce Investment Board of Eastern Arkansas Div/Prog: County Operations Location: West Memphis State: AR Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFP Total After Review: \$251,438.99 Funding: Federal - 100% - [USDA - Food and Nutrition Services CFDA] **Total Projected:** \$601,553.66 Contract Number: 4600031656 Org/Amt: **Amount** Paid To Date Objective: New Exp Date

Amd. 2	88,063.35	136,561.47 This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.	
History: Amd. 1	82,459.48	38 064 87 To amend to extend add funding and revise the hudget for Employment a	nd 06/30/2016
Ama, i	02,437,40	38.964.87 To amend to extend, add funding, and revise the budget for Employment a Training Program services for SNAP recipients.	nd 00/30/2016
Original:	80,916.16	To establish a federally mandated Employment and Training Program to he 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.	elp
177. Age	ncy: Human	Services Department Contractor: Arkansas Psychiatric Management S	ervices
Div/	Prog: Develop	mental Disabilities Location: Little Rock	State: AR
Total Auth	orized:	Org. Term: 07/20/2012 06/30/2013 Procurement: RFP	
Total After	Review:	\$822,400.00 Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]	
Total Proje	cted:	\$1,155,200.00 Contract Number: 46	00024623
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	166,400.00	538,600.00 To amend to extend, add funding, and revise the budget for psychological services.	06/30/2017
History:	166 400 00	A-74 - 0.0 - 0.0 - T	
Amd. 3	166,400.00	373,200.00 To amend to extend, adding funding and revise budget for psychological services.	06/30/2016
Amd. 2	166,400.00	191,600.00 To amend to extend and add additional funds for FY-15 to provide clinical supervision of Psychological Services by AHDC Psychological Examiners persons served who have been identified by the Interdisciplinary Teams as needing services at the Arkadelphia Human Development Center (HDC) clients. Service area is Arkadelphia Human Development Center.	06/30/2015 to
Amd. 1	166,400.00	75,400.00 To amend to extend and add additional funds for FY-14 to provide clinical supervision of Psychological Services by AHDC Psychological Examiners persons served who have been identified by the Interdisciplinary Teams as needing services at the Arkadelphia Human Development Center (HDC) clients.	06/30/2014 to
Original:	156,800.00	Provide clinical supervision of Psychological Services	
178. Ager	ıcy: Human S	Services Department Contractor: Arkansas Psychiatric Management Services Department	ervices
Div/l	Prog: Developi	mental Disabilities Location: Little Rock	State: AR
Total Autho	rized:	Org. Term: 07/01/2016 06/30/2017 Procurement: CB	
Total After	Review:	\$240,000.00 Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]	
Total Projec	cted:	\$1,750,000.00 Contract Number: 460	00037116
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Original:	240,000.00	To provide Psychiatric Services for residents of the Conway Human Development Center. Service area is Faulkner County.	
179. Agen	icy: Human S	ervices Department Contractor: Drew Samuel Ellenwood, DDS, PLL	C
Div/I	Prog: Developr	mental Disabilities Location: Greenwood	State: AR
Total Autho		Org. Term: 06/30/2012 06/30/2013 Procurement: CB	
Total After		\$300,000.00 <b>Funding:</b> State - 29%; Other - 70% - [Title XIX Reimbursement]	
Total Projec	eted:	\$420,000.00 <b>Contract Number:</b> 460	0023723
Org/Amt: Amd. 4	<u>Amount</u> 60.000.00	Paid To Date Objective:  195.322.50 To amend to extend and add funds for this contract that provides dental services as required by Intermediate Care Facility regulations for adult	New Exp Date 06/30/2017
History:		clients at the Booneville Human Development Center.	

Amd. 3	60,000.00	130,317.50 To amend to extend and add funding. Service Area is Logan County, Booneville, Arkansas.	06/30/2016
Amd. 2	60,000.00	95,597.50 To amend to extend and add funds for current contract. This contract provides dental services as required by ICF regulations for adult clients at th Booneville Human Development Center. Service area is Logan County, Booneville. Arkansas.	06/30/2015 e
Amd. l	60,000.00	39,910.00 To amend to extend contract to 06/30/14 to provide dental services as required by Intermediate Care Facilities (ICF) regulations for adult clients at the Booneville Human Development Center, and to add funding for FY14.	06/30/2014
Original:	60,000.00	·	
180. Agency	y: Human S	Services Department Contractor: Wilson Neurology PLLC	
		mental Disabilities Location: Little Rock	State: AR
Total Authori	zed:	Org. Term: 08/01/2011 06/30/2012 Procurement: CB	
Total After Re	eview:	\$102,600.00 Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]	
Total Projecte	ed:	\$119,700.00 Contract Number: 4600	0022172
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 5	17,100.00	28,172.25 To amend to extend, add funding and revise the budget to continue neurology services for residents at the Arkadelphia Human Development Center.	-
History: Amd. 4	17,100.00	21,930.75 To amend to extend, add funding and revise the budget	06/30/2016
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	06/30/2015
		Arkadelphia Human Development Center. Also, to correct the funding availability attachment number from 4 to 5 referenced in Amendment 1 and 2.	0
Amd. 2	17,100.00	11,001.00 To amend to extend and add additional funding for FY-14 for Neurology Services to residents served at the Arkadelphia Human Development Center.	06/30/2014
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.	
181. Agency	: Human S	ervices Department Contractor: Wilson Neurology, PLLC	
Div/Pro	g: Develop	nental Disabilities Location: Little Rock	State: AR
Total Authoriz	zed:	Org. Term: 07/01/2013 06/30/2014 Procurement: CB	
Total After Re	view:	\$57,600.00 Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]	
Total Projecte	d:	\$100,800.00 Contract Number: 4600	029204
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	14,400.00	21,405.00 To amend to extend and add funds to continue Neurology Services as required by Intermediate Care Facility regulations for adult clients at the Booneville Human Development Center. Indicate	06/30/2017
History:	14.400.00	10.275.00 To award to outside and add for the	07/20/2017
Amd. 2	14,400.00	10.275.00 To amend to extend and add funding.	06/30/2016
Amd. [	14.400.00	4,695.00 To extend the contract through June 30, 2015 and add funds to continue neurology services as required by ICF regulations for adult clients at the Booneville Human Development Center.	06/30/2015
Original:	14,400.00	This contract provides Neurology Services as required by ICF regulations for adult clients at the Booneville Human Development Center.	

182. Age				
-	ency: Human /Prog: Medica	Services Depar	tment Contractor: Arkansas Foundation for Medical Ca	re, Inc. State: AR
Total Auth	-		Org. Term: 07/01/2010 06/30/2011 Procurement: RFP	State. Mic
		A - 40 - 844 00	_	
Total Afte		\$5.395,030.00	<b>Funding:</b> Federal - 75% - [Medicaid (CFDA-93.778)]; State - 25%	
Total Proj	ected:	\$4,880,155.00	Contract Number: 460	00025735
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	814,182.00	4,139,243.76	6 To amend to extend, add funding and update the Performance Indicators to continue Child Health Management Services (CHMS) for Medicaid beneficiaries under age 21.	06/30/2017
History:				
Amd. 7	814,182.00	2,818,326.23	3 To amend to extend the contract into Fiscal Year 2016 and add funding.	06/30/2016
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
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.	03/34/2012
183. Age	ncy: Human	Services Depart	ment Contractor: Arkansas Foundation for Medical Car	e, Inc.
Div/	Prog: Medical	Services	Location: Fort Smith	State: AR
Total Author	orized:		Org. Term: 07/01/2010 06/30/2011 Procurement: RFP	
Total After	Review: \$	10.139,885.00	-	
Total Proje				0005501
-		\$7,190,953.00	Contract Number: 460	
Org/Amt: Amd. 10	Amount 2,064,512.00	Paid To Date 6,871,098.64	Objective:  To amend to extend and add funding to continue to provide the Medicaid provider representative program.	New Exp Date 06/30/2017
History:				
4 1 0				
Amd. 9	2,064,512.00		To amend to extend, revise the performance indicators and budget, and add funds for the Medicaid provider representative program. The Projected Tota has been updated.	06/30/2016
Amd. 9	2,064,512.00	4,098,137.38	funds for the Medicaid provider representative program. The Projected Total	
		4,098,137.38 3,999,835.60	funds for the Medicaid provider representative program. The Projected Tota has been updated.  To reallocate funds for AFMC Provider Representative Program's State	
Amd. 8	0.00	4,098,137.38 3,999,835.60 2,936,580.54	funds for the Medicaid provider representative program. The Projected Tota has been updated.  To reallocate funds for AFMC Provider Representative Program's State Fiscal Year 2014 Budget with no change to total contract funding.  To extend the contract into Fiscal Year 2015 and to add funding to continue to provide a Medicaid provider representative program to maintain feedback	

Amd. 4	0.00	1,970,391.89	Transparency Conversion - Original Contract #4600019315	
Amd. 3	1,027,279.00		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 Original:	1,027,279.00 1,027,279.00	, 1	Additional Funds, Date Extension 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.	06/30/2012
184. Age	ency: Human S	Services Departm	nent Contractor: Arkansas Foundation for Medical Care,	Inc.
Div	/Prog: Medical	Services	Location: Fort Smith	State: AR
Total Auth	orized:	O	org. Term: 07/01/2010 06/30/2011 Procurement: RFP	
Total After		19,128,945.00 F	<b>unding:</b> Federal - 50% - [Medicaid - (CFDA-93.778)]; State - 50%	
Total Proje	ected:	\$7,456,904.00	Contract Number: 46000	25733
Org/Amt: Amd. 16	<u>Amount</u> 5,487,587.00	Ŋ	Objective: To amend to extend, add funds and update Total Projected Cost to continue Medicaid Beneficiary Relations and management of non-emergency transportation programs.	New Exp Date 06/30/2017
History: Amd. 15	726 530 00	9 791 900 10 T	To odd funda ta hudaat fan Dhaan 2 of DCO	
Amu. (5	726,539.00	8,781,899.10	To add funds to budget for Phase 2 of DCO project.	
Amd. 14	737,471.00		To update the Performance Indicators, Budget and Projected Total Cost for Medicaid Beneficiary Relations services.	
Amd. 13	0.00	7,226,315.23	To revise budget to reallocate funding. No change in overall funding total.	
Amd. 12	4,023,577.00	i) f	To amend to extend, add funds, and revise the budget and performance ndicators for effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance. The Projected Total amount has been updated.	06/30/2016
Amd. 11	0.00	6,788.170.79 T	To revise the budget to reallocate funding from reimbursement to compensation. No change in funding.	
Amd. 10	238,195.00		To revise the budget to reallocate and add funding for the Beneficiary Gervice Center.	
Amd. 9	2,891.989.00	e fe	To extend the contract through FY15 and to add funding to continue to stablish effective and efficient customer service for for individuals eligible for services through Arkansas Medicaid or premium assistance. And to increase the projected total cost to \$13.915,576.00.	06/30/2015
Amd. 8	762,499.00	e	To revise the Performance Indicators and amend the FY14 Budget to stablish effective and efficient customer service for individuals eligible for ervices through Arkansas Medicaid or premium assistance.	
Amd. 7	0.00	N cc	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 coundation for Medical Care.	
Amd. 6	1.065,272.00		o amend to extend the contract and add funds through FY"14 for the riginal stated purpose and coverage area.	06/30/2014
Amd. 5	0.00	2,014,035.41 T	ransparency Conversion - Original Contract #4600019316	

Amd. 4	0.00	2,014,035.41 Amer comp	nd SFY"12 funds to move \$17,0 censation for the original stated	000.00 from reimbursable expenses to purpose and coverage area.	
Amd. 3	1,065,272.00		nd to extend to SFY 2013 and to riginal stated purpose and cover	o increase budget by \$1,065,272.00 for rage area.	06/30/2013
Amd, 2	0.00		vise FY"12 budget to move \$36 oursable expenses.	5,579.00 from compensation to	
Amd. l Original:	1,065,272.00 1,065,272.00	To ma estable condu	ishing a beneficiary complaint	elations with Medicaid beneficiaries by line and complaint resolution process, The contractor will also manage the non statewide.	06/30/2012
185. Age	ency: Human S	ervices Department	Contractor:	Arkansas Foundation for Medical Care	, Inc.
Div	/Prog: Medical	Services	Location:	Fort Smith	State: AR
Total Auth		Org. T	<b>'erm:</b> 07/01/2010 06/30/201	Procurement: RFP	
Total After		3,518,265.00 Fundir	ng: Federal - 75% - [Medica	id (CFDA-93.778)]; State - 25%	
Total Proje	ected:	66,125,112.00		Contract Number: 4600	025734
Org/Amt:	Amount	Paid To Date Object			New Exp Date
Amd. 15	2,729,382.00	attach manag	ment and Total Projected Cost	activities to improve the quality and	06/30/2017
History:					
Amd. 14	2,729,382.00		nend to extend the contract, revi by Improvement services.	se the PI"s, and budget to add funds for	06/30/2016
Amd. 13	0.00	5,242,578.11 To am fundin		to reimbursement. No change in	
Amd. 12	0.00		e additional PI"s to avoid any c	to provide for a referral mechanism and onflict of interest in referral. No change	
Amd. 11	3,329,382.00	assessi	rend through FY15 and add fund ments to primary care practices . And to update the projected to	of their readiness to adopt the PCMH	06/30/2015
Amd. 10	804,239.00	primar		to provide independent assessments to ess to adopt the PCMH model and to	
Amd. 9	0.00	to effic		to allow AFMC -Quality Improvement or contracted services with no change in	
Amd. 8	1,226,881.00			add funds through FY"14 and revise the lastated purpose and coverage area.	06/30/2014
Amd. 7	0.00	1,819,953.95 Transp	parency Conversion - Original C	Contract #4600019317	
Amd. 6	0.00		end SFY"12"s budget to move 9 nsation for the original stated p		
Amd. 5	0.00	1,413,151.27 To ame area.	end the fy"12"s budget for the o	riginal stated purpose and coverage	

Amd. 4	875,016.00	i	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 Original:	875,016.00 875,016.00		Additional Funds, Date Extension  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.	06/30/2012
	-	Services Departm		
	/Prog: Medical		Location: Fort Smith	State: AR
Total Autl			rg. Term: 02/01/2015 06/30/2015 Procurement: RFQ	
Total Afte		\$5,000.000.00 Fi	<b>Inding:</b> Federal - 50% - [Medicaid (CFDA-93.778)]; State - 50%	
Total Proj	ected:	\$4,000,000.00	Contract Number: 4600	033676
Org/Amt:	<u>Amount</u>	Paid To Date O	· ·	New Exp Date
Amd. 3	1,300,000.00	F F q	To amend to extend and add funds to continue providing the Medicaid Person Centered Medical Home (PCMH) Practice Transformation services as lart of the Arkansas Payment Improvement Initiative (APII) to improve the uality of care, improve patient sexperience and control growth in cost of are.	
History:				
Amd. 2	2,400,000.00	tl	To provide additional funding for the continued successful implementation of the Medicaid Person Centered Medical Home (PCMH) Practice Transformation contract.	
Amd. 1	0.00		o amend to extend the contract for continued Medicaid Person Centered Medical Home (PCMH) Practice Transformation services.	06/30/2016
Original:	1,300,000.00	T T Ii a:	To provide the Medicaid Person Centered Medical Home (PCMH) Practice transformation services as part of the Arkansas Payment Improvement nitiative (APII) to improve the quality of care, improve patient"'s experience and control growth in cost of care. The purpose of this action is to initiate a new contract, and the service coverage area is statewide.	
187. Age	ncy: Human S	Services Departme	ent Contractor: Arkansas Foundation for Medical Care,	Inc.
Div/	Prog: Medical	Services	Location: Ft. Smith	State: AR
<b>Total Auth</b>	orized:	Or	g. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After	Review:	\$2.303.688.00 Fu		
Total Proje	ected:	88,062,908.00	Contract Number: 46000	34415
Org/Amt:	Amount	Paid To Date O		New Exp Date
Amd. 1	1,151,844.00	588,196.85 Т Р ос	o amend to extend the contract for FY""17 adding funds with no change to l""s. This contract provides retrospective reviews of physical, speech, and ecupational therapies and prior authorizations for personal care for under ge of 21 for Medicaid recipients.	06/30/2017
Original:	1,151,844.00	To th M	o provide retrospective reviews of physical, speech, and occupational erapies and prior authorizations for personal care for under age of 21 for ledicaid recipients, and to initiate a new contract in statewide service overage areas.	
_	ncy: Human S Prog: Medical S	ervices Departme Services	nt Contractor: Arkansas Foundation for Medical Care, Location: Fort Smith	Inc. State: AR
Total Autho	_		g. Term: 07/01/2016 06/30/2017 Procurement: CB	otato: Al\
Total After				
		31,739,957.00 Fu		
Total Proje		3,173,966.00	Contract Number: 46000	37189
Org/Amt:	Amount	Paid To Date Ol	pjective:	New Exp Date

Original: 1,739,957.00

To provide education and training to nursing facilities (both individually and industry-wide) on best practices that improve quality of care, quality of life and culture change for residents of facilities. These include, but are not limited to, best practices to prevent falls, pressure ulcers, unnecessary use of psychotropic medication and related issues that directly impact the care and quality of life of nursing facility residents. The service coverage area is statewide.

189. Agency: Human Services Department Contractor: Arkansas Foundation for Medical Care, Inc.

Div/Prog: Medical Services Location: Fort Smith State: AR

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement:

**Total After Review:** \$4,431,722.00 **Funding:** Federal - 90% - [Medicaid -(CFDA-93.778)]; State - 10%

**Total Projected:** \$4,431,722.00 **Contract Number:** 4600037222

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

Original: 4,431,722.00 To continue the Medicaid Electronic Health Record Meaningful Use Incentive Program initially created using grant funding through the Federal

Government, The service coverage area is statewide. I

190. Agency: Human Services Department Contractor: Arkansas Foundation for Medical Care.Inc.

Div/Prog: Medical Services Location: Fort Smith State: AR

Total Authorized: Org. Term: 07/01/2011 06/30/2012 Procurement: RFP

**Total After Review:** \$36,096,202.55 **Funding:** Federal - 75% - [Medicaid (CFDA-93.778)]; State - 25%

Total Projected: \$38,152,639.00 Contract Number: 4600025724

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

Amd. 11 6,524,687.00 20,282,925.99 To amend to extend and add funding to continue providing utilization 06/30/2017

management through prior authorizations, and concurrent and retrospective

reviews.

Amd. 10 6,524,687.00 15,200,240.84 To amend to extend, add funding, and revise the budget and performance 06/30/2016

indicators for development, review, implementation and update of criteria demonstrating medical necessity for utilization management of prior authorizations and extensions of benefits for covered services.

Amd. 9 58,112.00 16,658,964.52 To amend and combine the Performance Indicators, revise the SFY15

Budget/Rate Sheet to include the NICU Review and add funding to the budget to cover this addition, and update the Projected Total Cost to

\$39,240,137.00

Amd. 8 0.00 16,086,342.64 To amend Performance Indicators and revise the SFY15 Budget/Rate Sheet

with no change in total contract liability.

Aind, 7 6,466,575.55 14,047,910.55 To amend Performance Indicators, extend and add funding for SFY 15 to 06/30/2015

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.

Amd. 6 5,621,387.00 8.512,508.86 To amend to extend the contract and add funds through FY 14 for the 06/30/2014

original stated purpose and coverage area. The total projected cost has been updated to \$39,007,689.00.

updated to \$39,007,089.00

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

5,450,377.00 3.615,379.18 To amend to extend the contract for fy'13, increase the funding and modify 06/30/2013 Amd. 3 the performance indicators for the original stated purpose and coverage area. 2,065,323.29 Revises Performance Indicators. Amd. 2 0.00Amd. I 0.00866,561.55 Revises Performance Indicators. To provide utilization management through prior authorizations, and Original: 5,450,377.00 concurrent and restrospective reviews. Service coverage area is Statewide. Contractor: Arkansas Health Care Foundation 191. Agency: Human Services Department Little Rock State: AR Div/Prog: Medical Services Location: Org. Term: 07/01/2016 06/30/2017 Procurement: EL Total Authorized: \$58,572.80 Funding: Other - 100% - [Nursing Home Administrator License Fees] **Total After Review:** \$410,009.60 Contract Number: 4600037313 Total Projected: New Exp Date Paid To Date Objective: Org/Amt: **Amount** To provide Administrator-in-Training (AIT) program for students to become Original: 58,572.80 eligible for the Nursing Home Association licensure exam. This contract is exempt by law 19-11-203(14)(z). Service coverage area is statewide. Agency: Human Services Department Contractor: Arkansas Optometric Association State: AR Location: Little Rock Div/Prog: Medical Services Org. Term: 07/01/2016 06/30/2017 Procurement: CB **Total Authorized:** Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50% Total After Review: \$38,700.00 Funding: Contract Number: 4600037372 **Total Projected:** \$270,900.00 **New Exp Date** Org/Amt: Paid To Date Objective: Amount 38,700.00 To provide professional visual consultation for the Arkansas Medicaid visual Original: program and the ARKids program. Service coverage area is statewide. Contractor: Arkansas State Dental Association 193. Agency: Human Services Department Location: Sherwood State: AR Div/Prog: Medical Services Org. Term: 07/01/2016 06/30/2017 Procurement: Total Authorized: Federal - 50% - [Medicaid - CFDA]; State - 50% \$150,000.00 Funding: Total After Review: Contract Number: 4600037220 \$150,000.00 **Total Projected:** New Exp Date Paid To Date Objective: Org/Amt; Amount To provide professional dental consultation for the Arkansas Medicaid dental Original: 150,000.00 program and the ARKids First dental program. The service coverage area is statewide. Contractor: HP Enterprise Services LLC 194. Agency: Human Services Department State: AR Location: Little Rock Div/Prog: Medical Services Org. Term: 12/01/2014 06/30/2015 Procurement: RFP Total Authorized: Federal - 86% - [Medicaid - CFDA]; State - 14% \$85,871,503.42 Funding: Total After Review: Contract Number: 4600033377 **Total Projected:** \$203,000,000.00 New Exp Date Org/Amt: Amount Paid To Date Objective: 44,508,384.00 30.237.696.23 To amend to extend through SFY"17 and add funds to maintain and operate 06/30/2017 Amd. 2 the new Arkansas Medicaid Enterprise (AME). Medicaid Management Information System (MMIS) Core systems and services. History: 733,344.84 To amend to extend and add funding for the Arkansas Medicaid Enterprise 06/30/2016 Amd. I 27,708,092.06 (AME), Medicaid Management Information System (MMIS) Core systems and services. To create, maintain and operate the new Arkansas Medicaid Enterprise Original: 13,655,027.36 (AME), Medicaid Management Information System (MMIS) Core systems

and services. The service coverage area is statewide.

195. Agency: Human Services Department Contractor: HP Enterprise Services, LLC (HPES) Div/Prog: Medical Services Location: Little Rock State: AR **Total Authorized:** Org. Term: 01/01/2014 06/30/2014 Procurement: SSJ Total After Review: \$191,750,975.00 Funding: Federal - 72% - [Centers for Medicare & Medicaid Services - CFDA 93.778 and]; State - 27% Total Projected: \$80,000,000.00 Contract Number: 4600031098 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 9 57,041,720.00 94,008.401.55 Amend to extend and add funding to continue the current Medicaid Fiscal 06/30/2017 Agent providing operational support for the Arkansas Medicaid program. History: Amd. 8 0.00 89,871.053.61 Amend to add performance indicators for a Pharmacy Technician and to move funds within the contract with no increase or change to total liability. Amd. 7 0.00 76,585,665.82 To add performance indicators to include additional work on the Payment Improvement Initiative, Patient-Centered Medical Home (PCMH) transition. No change to overall budget. 0.00 76,392,572.30 To add performance indicators and a call center for 1095-B, and revise the Amd. 6 budget with no overall change in total budget amount. Amd, 5 0.00 58,185,314.84 To revise the budget and performance indicators. 57,106.070.00 54,786,021.57 To amend to extend and add funds for Fiscal Agent services of the Arkansas Amd. 4 06/30/2016 Medicaid Management Information System, and to update the projected total. 0.00 45,813,413.30 To transfer \$15,100 from the ISP/Service Contingency line item to the EHR Amd. 3 Incentive Payments line item and \$8,010 to the YOQ Data Analytics line item. And to move \$1,300,000 from the Payment Improvement Initiative line item to the PII Project Additional Staff line item. And to move \$14,120 from Compensation to Reimbursement. 53,224,710.00 10.852,919.00 To extend the service period, and add compensation and expense funding for Amd. 2 06/30/2015 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. 272,307.48 To transfer authority from the contingency line item in the amount of Amd. 1 0.00\$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. Agency: Human Services Department Contractor: PALCO, INC Div/Prog: Medical Services Location: North Little Rock State: AR Total Authorized: Org. Term: 02/01/2014 06/30/2014 Procurement: RFP Total After Review: \$21,421,100.00 Funding: Federal - 50% - [Medicaid CFDA]; State - 50% **Total Projected:** \$55,477,760.00 Contract Number: 4600031252 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd, 3 6,060.320.00 371.066.70 Amendment to extend and add funding for Self-Directed Service Budget 06/30/2017

1-16 94

(SDSB) Counseling Support Services for participants in a state plan or waiver program offering the self directed service delivery model.

History:

Amd. 2	6,060,320.00	3,172,180.00 To ame Budget	end to extend and add SFY16 funding for Self-Directed Service (SDSB) Counseling Support services. Coverage area is Statewide.	06/30/2016
Amd, 1	9,235,460.00	perforn	end contract through June 30, 2015, add funding and revise the nance indicators to continue Self-Directed Service Budget (SDSB) eling Support services to participants in a state plan or waiver program	06/30/2015
Original:	65,000.00	offering To pro- service	g the self directed service delivery model.  vide Self-Directed Service Budget (SDSB) counseling support  s to participants in a state plan or waiver program offering the self- d service delivery model. Service coverage area is statewide.	
197. Age	ency: Human	Services Department	Contractor: Palco, Inc.	
Div	/Prog: Medical	Services	Location: North Little Rock	State: AR
Total Auti	norized:	Org. Te	rm: 07/01/2014 06/30/2015 Procurement: RFP	
Total Afte	r Review:	\$8,670,816.00 Funding	: Federal - 50% - [Medicaid CFDA]; State - 50%	
Total Proj	ected: \$	24,112,200.00	Contract Number: 4600	031897
Org/Amt:	Amount	Paid To Date Objectiv	<del>-</del>	New Exp Date
Amd. 3	3,108,108.00	Fiscal/E	nd to extend and add funding to continue services as a Employer Agent (F/EA) for Self-Directed Financial Management s delivery model to Medicaid recipients in a statewide plan.	06/30/2017
History: Amd, 2	3,108,108.00	1 521 501 00 To ama	nd to extend and add SFY16 funding for Self-Directed Service	06/20/2016
Amu. 2	3,108,108.00		Financial Management Services. Coverage area is Statewide.	06/30/2016
Amd. 1	-990,000.00		se the performance indicators to add Tier II and reduce Tier I member and total liability amount.	06/30/2015
Original:	3,444,600.00	Service	ide services as a Fiscal/Employer Agent (F/EA) for Self-Directed Budget Financial Management Services delivery model to Medicaid ts in a statewide plan. Service coverage area is statewide.	
198. Age	ency: Human S	Services Department	Contractor: Pine Bluff Psychological Associates, In	c
	/Prog: Medical	-	Location: Pine Bluff	State: AR
Total Auth	_		m: 10/01/2013 06/30/2014 Procurement: RFP	
Total After	r Review:	\$3,137,490.00 Funding		
Total Proje	ected:	\$930,600.00	Contract Number: 4600	030227
Org/Amt;	Amount	Paid To Date Objective		New Exp Date
Amd. 3	578.340.00	to provi services	nd to extend, add funding and update the budget and rate to continue de assessments to individuals receiving developmental disabilities in Arkansas. To adjust number of assessments to the current on, change projected total cost and change procurement end date to 2017.	06/30/2017
History:	000 400 00	<b>7.10.000.0 </b>		
Amd. 2	930,600.00	continue services	nd to extend, revise performance indicators, and add funding to assessments for individuals receiving developmental disabilities in Arkansas. This amendment also changes the contractor's address Box 20788, White Hall, Arkansas 71602.	06/30/2016
Amd. 1		127 052 00 T	d the contract through June 30, 2015, add funding and revise the	06/30/2015
2 1112(1)	930,600.00	performa receiving	ance indicators to continue to provide assessments to individuals g developmental disabilities services in Arkansas. This amendment	
Original:	930.600.00 697.950.00	perform receiving will also To provi		
Original:	697.950.00	performa receiving will also To provi services ervices Department	g developmental disabilities services in Arkansas. This amendment update the projected total cost of the contract to \$6,281,550.00. de assessments to individuals receiving developmental disabilities in Arkansas. Service coverage area is statewide.  Contractor: USAble Corporation	Should A.D.
Original:  199. Agei Div/	697,950.00  ncy: Human S  Prog: Medical S	performa receiving will also To provi services ervices Department Services	g developmental disabilities services in Arkansas. This amendment update the projected total cost of the contract to \$6,281,550.00. de assessments to individuals receiving developmental disabilities in Arkansas. Service coverage area is statewide.  Contractor: USAble Corporation Location: Little Rock	State: AR
Original:  199. Age  Div/  Total Author	697,950.00  ncy: Human S  Prog: Medical S  orized:	performative perfo	g developmental disabilities services in Arkansas. This amendment update the projected total cost of the contract to \$6,281,550.00. de assessments to individuals receiving developmental disabilities in Arkansas. Service coverage area is statewide.  Contractor: USAble Corporation Location: Little Rock m: 01/01/2014 06/30/2014 Procurement: RFP	State: AR
Original:  199. Age Div/ Total Author	697.950.00  ncy: Human S  Prog: Medical S  orized:  Review: \$	performative performative performative performative pervices  ervices Department Services  Org. Territary 3.780,994.00 Funding:	g developmental disabilities services in Arkansas. This amendment update the projected total cost of the contract to \$6,281,550.00. de assessments to individuals receiving developmental disabilities in Arkansas. Service coverage area is statewide.  Contractor: USAble Corporation Location: Little Rock m: 01/01/2014 06/30/2014 Procurement: RFP Federal - 50% - [Medicaid - CFDA]; State - 50%	
Original:  199. Age  Div/  Total Author	697.950.00  ncy: Human S  Prog: Medical S  orized:  Review: \$	performative perfo	g developmental disabilities services in Arkansas. This amendment update the projected total cost of the contract to \$6,281,550.00.  de assessments to individuals receiving developmental disabilities in Arkansas. Service coverage area is statewide.  Contractor: USAble Corporation Location: Little Rock  m: 01/01/2014 06/30/2014 Procurement: RFP Federal - 50% - [Medicaid - CFDA]; State - 50%  Contract Number: 46000	

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Amd. 5	1,208,881.00	1,943,158.74		e institutiona			to update total projected cost to adit services for provider	06/30/2017
History: Amd. 4	0.00	1 579 893 82	To undate t	he hudget wi	th no change	e to	o total funding.	
Amd. 3	1,062,667.00	888,406.58	To extend t	hrough FY"1	6, add fundi	ing	, and revise the budget.	06/30/2016
Amd. 2	986,870.00	0.00	To extend the institution	he contract the	rough June ort audit serv	30 vic	0, 2015 and add funding to continue ees.	06/30/2015
Amd. 1	158,191.00	0.00	To increase	the budget for	or additional	H	nformation Technology (IT) costs port audit services.	
Original:	364,385.00		To provide reimbursem	institutional o	cost report a	iud e a	it services for provider urea is statewide. This contract	
200. Agei	ncy: Human S	ervices Depart	ment	(	Contractor:		AmiCare of Arkansas LLC dba Piney F	Ridge
Div/	Prog: Youth Se	rvices		1	∡ocation:		Fayetteville	State: AR
Total Author		•	Org. Term:	07/01/2011	06/30/2012	2	Procurement: RFQ	
Total After	Review:	51,588,573.33 1	Funding:	Federal - 19 Managemen	% - [SSBG ( t/Rehab]	CE	DFA]; State - 66%; Other - 15% - [Targ	geted Case
Total Proje	cted:	\$175,000.00			_		Contract Number: 46000	021803
Org/Amt:	Amount	Paid To Date	-					New Exp Date
Amd. 10	364,000.00	883,469.00	step-down a	xtend and add and outpatient does youth for	sex offende	er t	he existing contract for residential treatment services for the Division of I year.	06/30/2017
History:	264.240.00	<b>5</b> 60 010 00						
Amd. 9	264,340.00		residential s		outpatient s		funding for the existing contract for coffender treatment services for DYS	06/30/2016
Amd. 8	114,340.00			endment to in atment for D			g to the existing contract for sex wide.	
Amd. 7	150,000.00		residential st	date extension tep down and e additional y	outpatient s	ld f sex	funding for the existing contract for offender treatment services for DYS	06/30/2015
Amd. 6	222,693.33		residential st	tep down and e additional y	outpatient s	sex	funding for the existing contract for offender treatment services for DYS changing their name to Piney Ridge	06/30/2014
Amd. 5	110,000.00		compensatio	n for Residen juveniles con	itial, Step-Do nmitted to D	ov Y	on and add \$110,000.00 in vn, and Out-Patient Sex Offender S by Judicial Districts statewide. The been updated to \$2,348,200.00.	
Amd. 4	226,000.00		patient Sex ( Districts stat	Offender treat	ment to juve scility, which	eni	r Residential, Step-Down, and Out- iles committed to DYS by Judicial serves residents statewide, is located	
Amd. 3	25,000.00	· 1	June 30, 201. Down and ou	3 and to add s atpatient Sex	\$25,000 in c Offender tre	con eat	urpose and coverage area through npensation for Residential, Step- ment to juveniles committed to DYS lity is located in Washington County,	06/30/2013

Aind. 2	10,000.00		tional Funds for the residential, step-down, and out-patient sex offender nent program.	
Amd. I Original:	77,200.00 25,000.00	To in reside comm	tional Funds, Change Information itiate a new contract and add \$ 25,000.00 in compensation for the ential, step-down, and out-patient sex offender treatment to juveniles mitted to DYS by Judicial Districts statewide. This funding is for the d of 07/01/2011 through 06	
201. Age	ncy: Human S	ervices Department	Contractor: Consolidated Youth Services Inc	
Div/	<b>Prog:</b> Youth Se		Location: Jonesboro	State: AR
Total Autho			Ferm: 07/01/2011 06/30/2012 Procurement: RFQ	
Total After Total Proje		33,043,195.41 <b>Fundi</b> 33,220,000.00	ng: Federal - 1% - [Social Service Block Grant]; State - 89%; Other  Contract Number: 4600	
Org/Amt:	Amount	Paid To Date Object		New Exp Date
Amd. 7 History:	590,000.00	2,219,101.38 Amer offen	nd to extend and add funding for the existing contract for residential sex der treatment services for the Division of Youth Services youth for one onal year.	
Amd. 6	30,000.00		crease funding to the existing contract for sex offender treatment for youth.	
Aind. 5	510,000.00		quest a date extension and to add funding for the existing contract for ential sex offender treatment services for DYS youth for one additional	06/30/2016
Amd. 4	500,000.00		quest a date extension and to add funding for the existing contract for ntial sex offender treatment services for DYS youth for one additional	06/30/2015
Amd. 3	493,195.41		quest a date extension and to add funding for the existing contract for ntial sex offender treatment services for DYS youth for one additional	06/30/2014
Amd. 2	0.00	293,683.36 Trans	parency Conversion - Original Contract #4600021578.	
Amd. I	460,000.00	throug Sex O Judici	tend the contract for the original stated purpose and coverage area th June 30, 2013. To add \$460,000.00 in compensation for Residential ffender Treatment (ASAP) services to juveniles committed to DYS by all Districts statewide. Services are provided in Craighead County for itted juveniles statewide.	06/30/2013
Original:	460,000.00	To ini Sex O Distric	tiate a new contract and add compensation funding for the Residential ffender Treatment (ASAP) to juveniles committed to DYS by Judicial sts statewide. This funding is for the period of 07/01/2011 and ending 2012. Services are pro	
202. Agen	cy: Human Se	rvices Department	Contractor: Consolidated Youth Services Inc	
Div/F	<b>Prog:</b> Youth Ser	vices	Location: Jonesboro	State: AR
Total Autho	rized:	Org. T	erm: 07/01/2016 12/31/2016 Procurement:	
Total After l	Review: \$1	1,881,184.00 Fundin	g: Federal - 2% - [Title 1 ]; State - 98%	
Total Projec	ted: \$1	,881,184.00	Contract Number: 46000	37506
Org/Amt:	<u>Amount</u>	Paid To Date Objecti	ve:	New Exp Date
Original:	1,881,184.00	operat Juveni	ction establishes a new contract to provide the management and ion of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg le Treatment Center (HJTC) which provide residential serious offender ent services to juveniles committed to DYS by Judicial Districts	

statewide.

Contractor: Health Resources of Arkansas Inc 203. Agency: Human Services Department Div/Prog: Youth Services Location: Batesville State: AR Org. Term: 07/01/2011 06/30/2012 Procurement: RFP **Total Authorized:** \$5.914,868.00 Funding: State - 99%; Other - 0% - [Targeted Case Management] Total After Review: **Total Projected:** \$6,960,674.00 Contract Number: 4600036284 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd, 12 981,526.00 4,442,578.92 To request funding to allow for the extension of the existing contract for 06/30/2017 Community Based Services in Judicial Districts 16 and 17 for an additional year History: Amd, 11 0.00 4.278,991.28 Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare Inc dba Health Resources of Arkansas due to the merger of the two entities. Old vendor number: 600004801 Old OA number: 4600033006 Amd. 10 3,542,846.74 To request funding to allow for the extension of the existing contract for 06/30/2016 981.526.00 Community Based Services in Judicial Districts 16 and 17 for an additional year. Amd. 9 00.03,050,083.82 Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. New vendor account number 600004801 New OA number 4600033006 Old vendor account number 600001555 Old OA number 4600024935 Amd. 8 3,050,083.82 Bridge Sheet for Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. New vendor account number 600004801 New OA number 4600033006 Old vendor account number 600001555 Old OA number 4600024935 Amd. 7 981,526.00 2,643,114.56 To request funding to allow for the extension of the existing contract for 06/30/2015 community based services in Judicial District 16 and 17 for an additional year. 1,823,053.70 To request funding to allow for the extension of the existing contract for 06/30/2014 Amd. 6 981,526.00 community based services in Judicial District 16 and 17 for an additional year. Amd. 5 0.00 1,325,842.68 To shift funding. This action does not change the maximum contract liability. Amd. 4 0.001,242,977.51 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 0.00745,786.53 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 06/30/2013 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. Amd. I 0.00 414,325.85 Updates Performance Measures. Original: To provide funding for community-based programs for juveniles in Judicial 994,382,00 Districts 16 and 17, and to provide \$12,856.00 (\$6,428.00 per Judicial District), in System of Care funds for SFY 12.

Agency: Human Services Department 204. Contractor: South Arkansas Youth Services Inc Div/Prog: Youth Services Location: Magnolia State: AR Org. Term: 07/01/2016 12/31/2016 Procurement: Total Authorized: Total After Review: \$2,207,190.00 Funding: Federal - 1% - [Title I ]; State - 98% **Total Projected:** \$2,207,190.00 Contract Number: 4600037507 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 2,207,190.00 This action establishes a new contract to provide the management and operation of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility that provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. 205. Agency: Human Services Department Contractor: South Arkansas Youth Services Inc. Div/Prog: Youth Services Location: Magnolia State: AR **Total Authorized:** Org. Term: 07/01/2016 12/31/2016 Procurement: Total After Review: \$1,423,984.00 Funding: Federal - 4% - [84.013 Title I Compensation]; State - 95% **Total Projected:** \$1,423,984.00 Contract Number: 4600037508 Org/Amt: Paid To Date Objective: Amount New Exp Date Original: 1,423,984.00 This action establishes a new contract to provide the management and operation of the Mansfield Juvenile Treatment Center (MJTC) residential program that provides residential serious offender treatment services to male and female juveniles committed to DYS by Judicial Districts statewide. 206. Agency: Human Services Department Contractor: South Arkansas Youth Services Inc Div/Prog: Youth Services Location: Magnolia State: AR Org. Term: 07/01/2016 12/31/2016 Procurement: Total Authorized: Total After Review: \$919,500.00 Funding: Federal - 1% - [Title I]; State - 98% Total Projected: \$919,500.00 Contract Number: 4600037509 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 919,500,00 This action establishes a new contract to provide the management and operation of the Lewisville Juvenile Treatment Center that provides residential treatment services to male serious offender juveniles committed to DYS by Judicial Districts statewide. 207. Agency: Human Services Department Contractor: South Arkansas Youth Services, Inc. Div/Prog: Youth Services Location: Magnolia State: AR Total Authorized: Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ Total After Review: \$4.959,418.42 Funding: Federal - 29% - [SSBG (CFDA 93.667)]; State - 65%; Other - 5% - [Rehab] Total Projected: \$4,813,830.00 Contract Number: 4600025121 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd, 10 900.000.00 2,877,480.00 Amend to extend, update the projected total cost and to add funding for the 06/30/2017 existing contract for residential therapeutic group home services for the Division of Youth Services male and female youths for one additional year. History: Amd. 9 2,300,742.00 To request a date extension and to add funding for the existing contract for 06/30/2016 therapeutic group home services for DYS youth for one additional year.

06/30/2015

06/30/2014

therapeutic group home services for DYS youth for one additional year.

therapeutic group home services for DYS youth for one additional year.

937,000.00 2.240,408.00 To request a date extension and to add funding for the existing contract for

714,456.42 1.521.488.01 To request a date extension and to add funding for the existing contract for

Amd. 8

Amd. 7

Amd. 6	149,627.00	1,255,322.01	To add \$49,755.00 for the girls and \$99,872.00 for the boys in compensation for Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles statewide.	
Amd. 5	0.00	1,096,448.01	To shift contract funding due to utilization. This action does not change the contract maximum liability. Services are provided in Columbia County for committed juveniles statewide.	
Amd. 4	0.00	585,120.00	Transparency Conversion-Original Contract # 4600021577	
Amd. 3	687,690.00	585,120.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$687,690.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles statewide.	06/30/2013
Amd. 2	182,955.00	454,440.00	Additional Funds for Residential Therapeutic Group Home Program.	
Amd. I	- 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	
208. Age	ncy: Human S	ervices Departr		vioral Health
		_	Services	
	Prog: Youth Se		Location: Benton	State: AR
Total Auth			Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ	
Total After	Review:	\$87,000.00 F	Funding: State - 29%; Other - 70% - [TCM(rehab)]	
Total After Total Proje	Review:	\$87,000.00 F \$175,000.00	Funding: State - 29%; Other - 70% - [TCM(rehab)]  Contract Number: 46000	
Total After	Review:	\$87,000.00 F \$175,000.00 Paid To Date 13,896.00	Funding: State - 29%; Other - 70% - [TCM(rehab)]  Contract Number: 46000  Objective:  Amend to extend and add funding for the existing contract for residential psychiatric treatment for the Division of Youth Services youth for one	21814 New Exp Date 06/30/2017
Total After Total Proje Org/Amt:	Review: ected:  Amount	\$87,000.00 F \$175,000.00 Paid To Date 13,896.00	Funding: State - 29%; Other - 70% - [TCM(rehab)]  Contract Number: 46000  Objective:  Amend to extend and add funding for the existing contract for residential	New Exp Date
Total After Total Proje Org/Amt: Amd. 7	Review: ected:  Amount	\$87,000.00 F \$175,000.00 Paid To Date 13,896.00	Funding: State - 29%; Other - 70% - [TCM(rehab)]  Contract Number: 46000  Objective:  Amend to extend and add funding for the existing contract for residential psychiatric treatment for the Division of Youth Services youth for one	New Exp Date 06/30/2017
Total After Total Proje Org/Amt: Amd. 7  History:	Review:  Amount  50,000.00	\$87,000.00 F \$175,000.00 Paid To Date 13,896.00 11,824.00	Contract Number: 46000  Objective:  Amend to extend and add funding for the existing contract for residential psychiatric treatment for the Division of Youth Services youth for one additional year.	New Exp Date 06/30/2017 06/30/2016
Total After Total Proje Org/Amt: Amd. 7  History: Amd. 6	Review:	\$87,000.00 F \$175,000.00 Paid To Date 13,896.00 11,824.00 11,824.00 3,255.00	Contract Number: 46000  Objective:  Amend to extend and add funding for the existing contract for residential psychiatric treatment for the Division of Youth Services youth for one additional year.  To amend to extend residential psychiatric treatment services for DYS youth.  To request a date extension for the existing contract. [Residential psychiatric	New Exp Date 06/30/2017 06/30/2016
Total After Total Proje Org/Amt: Amd. 7  History: Amd. 6  Amd. 5	Preview:  Amount 50,000.00  0.00  0.00	\$87,000.00 F \$175,000.00 Paid To Date 13,896.00 11,824.00 11,824.00 3,255.00	Contract Number: 46000  Objective:  Amend to extend and add funding for the existing contract for residential psychiatric treatment for the Division of Youth Services youth for one additional year.  To amend to extend residential psychiatric treatment services for DYS youth.  To request a date extension for the existing contract. [Residential psychiatric treatment services for DYS Youth] Service Area: Statewide.  To request a date extension for the existing contract for residential	New Exp Date 06/30/2017 06/30/2016 06/30/2015
Total After Total Proje Org/Amt: Amd. 7  History: Amd. 6  Amd. 5	Preview:  Amount 50,000.00  0.00  0.00	\$87,000.00 F \$175,000.00 Paid To Date 13,896.00  11,824.00  11,824.00  3,255.00  3,255.00	Contract Number: 46000 Objective:  Amend to extend and add funding for the existing contract for residential psychiatric treatment for the Division of Youth Services youth for one additional year.  To amend to extend residential psychiatric treatment services for DYS youth.  To request a date extension for the existing contract. [Residential psychiatric treatment services for DYS Youth] Service Area: Statewide.  To request a date extension for the existing contract for residential psychiatric treatment services for DYS youth for one additional year.  To de-obligate \$20,000.00 of compensation and adjust funding sources due to contract utilization review. This contract provides residential psychiatric treatment services for juveniles committed to DYS by Judicial Districts	New Exp Date 06/30/2017 06/30/2016 06/30/2015

209.	Agency:	Human	Services Depart	tment	Contractor:	Vera Lloyd Presbyterian Home and Fa	mily Services,
	Div/Prog:	Youth S	Services		Location:	Little Rock	State: AR
Total &	Authorized	l:		Org. Term:	07/01/2011 06/30/2012	Procurement: RFQ	
Total A	After Revi	ew:	\$4,026,764.00	Funding:	Federal - 35% - [Social S Other - 4% - [Rehab]	Service Block Grant (SSBG) CFDA]; St	ate - 59%;
Total l	Projected:		\$3,242,400.00			Contract Number: 4600	024891
Org/Am	<u>ıt:</u>	Amount	Paid To Date	Objective:			New Exp Date
Amd. 9		55,000.00	2,902,266.60		group home services for the	for the existing contract for residential he Division of Youth Services youth for	06/30/2017
History:		E 000 00	2 211 210 00	) T		10 10 0	0.6100/0.00
Amd. 8	70	95,000.00	2,311,318.00	therapeutic		I funding for the existing contract for DYS youth for one additional year, and	06/30/2016
Amd. 7	62	5,000.00	1,715,038.99			I funding for the existing contract for DYS youth for one additional year,	06/30/2015
Amd. 6	68	3,360.00	1,172,040.00			I funding for the existing contract for PYS youth for one additional year.	06/30/2014
Amd. 5	11	1,000.00	873,360.00	Therapeutic	Group Home services to j	due to utilization for residential uveniles committed to DYS by Judicial ated in Drew County, Arkansas.	
Amd. 4		0.00	449,520.00	Transparenc	cy Conversion-Original Co	ontract # 4600021576	
Amd. 3	46.	3,200.00	449,520.00	through June Therapeutic	ie 30, 2013 and to add \$46. Group Home residential s	stated purpose and coverage area 3,200.00 in compensation for ervices to juveniles committed to DYS cility is located in Drew County,	06/30/2013
Amd, 2	22	1,004.00	336,330.00	Additional F	Funds for Residential Ther	apeutic Group Home Program.	
Amd. I Origina	ıl: 46.	0.00 3,200.00	•	Therapeutic Districts stat	new contract and add \$ 40 Group Home services to j	63,200.00 in compensation for uveniles committed to DYS by Judicial the period of 7/1/2011 through re	
210.	Agency:	Human S	Services Departr	ment	Contractor:	Youth Bridge Inc	
	Div/Prog:		•			Fayetteville	State: AR
	uthorized			Org. Term:	07/01/2011 06/30/2012	-	
	fter Revie		\$1,473,640.00 <b>F</b>	unding:		ervices Block Grant]; State - 67%; Other	r - 7% - [Other
Total P	rojected:		\$153,240.00		,	Contract Number: 46000	24759
Org/Amt	<u>:</u>	<u>Amount</u>	Paid To Date	Objective:			New Exp Date
Amd, 12	2 170	),000.00	687.160.00	Amend to ex	group home services for th	or the existing contract for residential e Division of Youth Services for one	06/30/2017
History: Amd. 11	270	0,000.00				funding for the existing contract for YS youth for one additional year.	06/30/2016
Amd. 10	) 120	0.160.00			funding to the existing con DYS youth statewide.	tract for therapeutic group home	

Amd. 9	154,520.00	591,960.00 To request a date extension and to add for the therapeutic group home services for DY Service area: Statewide		06/30/2015
Amd. 8	235,840.00	461,903.00 To request a date extension and to add fitherapeutic group home services for DY		06/30/2014
Amd. 7	-12,480.00	329,640.00 To de-obligate \$12,480.00 in compensat Therapeutic Group Home services to juv Districts statewide due to utilization revi committed juveniles statewide for the or located in Washington County, Arkansas	eniles committed to DYS by Judicial ew. Services are provided to iginal purpose and coverage area	
Amd. 6	0.00	255,143.00 To adjust funding for this contract. This contract maximum liability. The facility Arkansas. Geographical service area is st	is located in Washington County	
Amd. 5	0.00	114,600.00 Transparency Conversion - Original Con	tract #4600021575	
Amd. 4	262,800.00	114,600.00 To extend the contract for the original stathrough June 30, 2013 and to add \$262,8 Therapeutic Group Home residential services by Judicial Districts statewide. The facility Arkansas.	00.00 in compensation for vices to juveniles committed to DYS	06/30/2013
Amd. 3	10,000.00	114,600.00 Additional Funds for Residential Therape	eutic Group Home Program.	
Amd. 2	0.00	4,560.00 Adjust Funding.		
Amd. I Original:	240,480.00 22,320.00	0.00 Additional Funds  To initiate a new contract and add \$22,32  Therapeutic Group Home services delive by Judicial Districts statewide. The fundi through 06/30/2012. The facility	red to juveniles committed to DYS	
_	-	rvices Department Contractor: Yo	uth Bridge, Inc.	
	<b>Prog:</b> Youth Sea	-		State: AR
Total Authoritation		Org. Term: 07/01/2011 06/30/2012 J 1,009,071.67 Funding: Federal - 33% - [Social Serv Rehabilitation]	Procurement: RFQ ices Block Grant]; State - 62%; Other	- 5% - [Other
Total Proje	cted: \$	5.978,672.00	Contract Number: 460002	24763
Org/Amt:	Amount	Paid To Date Objective:	<u> </u>	lew Exp Date
Amd. 9	396,469.00	2,360,320.00 Amend to extend and to add funding for to substance abuse treatment services for the for one additional year.	he existing contract for residential	06/30/2017
History: Amd. 8	800,000,008	1,870,170.00 To request a date extension and to add fur Residential Substance Abuse Treatment's additional year.		06/30/2016
Amd. 7	600.000.00	1.766,912.00 To request a date extension and to add fur residential substance abuse treatment serv additional year. Service area: Statewide		06/30/2015
Amd. 6	693,226.67	1,254,464.00 To request a date extension and to add fur	nding for the existing contract for	06/30/2014

Amd. 5	-68,816.00	982.912.00 To de-obligate \$68,816.00 in compensation for the provision of Resident Substance Abuse Treatment services to juveniles committed to DYS by Judicial Districts statewide due to utilization review. Services are provid to committed juveniles statewide for the original purpose and coverage a located in Washington County, Arkansas.	ed
Amd. 4	0.00	389,584.00 Transparency Conversion - Original Contract #4600021574.	
Arred. 3	854,096.00	389,584.00 To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$854,096.00 in compensation for Substance Abuse Treatment Program services to juveniles committed to by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide.	06/30/2013 DYS
Amd. 2	-120,000.00	325,200.00 Reduces Funding.	
Amd. 1 Original:	0.00 854,096.00	60,800.00 Adjust Fuding.  To initiate a contract to provide Residential Substance Abuse Treatment services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide.	
212. Age	ncy: Human S	Services Department Contractor: Youth Home, Inc.	
Div/	Prog: Youth Se	ervices Location: Little Rock	State: AR
Total Auth	orized:	Org. Term: 07/01/2011 06/30/2012 Procurement: RFP	
Total After	Review:	\$55,500.00 <b>Funding:</b> State - 1%; Other - 98% - [Rehab Option]	
Total Proje	cted:	\$175,000.00 Contract Number: 4	600025417
Org/Amt: Amd. 7  History:	<u>Amount</u> 20,000.00	Paid To Date Objective:  5,250.00 Amend to extend and to add funding for the existing contract for resident psychiatric treatment for the Division of Youth Services for one additional year.	
Amd. 6	0.00	5.250.00 To amend to extend to continue to provide residential psychiatric treatme services to juveniles committed to DYS by Judicial Districts statewide.	nt 06/30/2016
Amd. 5	0.00	5.250.00 Amend to extend to continue to provide residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts statewide.	06/30/2015
Amd. 4	0.00	5.250.00 To request the date extension for the existing contract for residential psychiatric treatment services for DYS youth for one additional year.	06/30/2014
Amd. 3	-14,500.00	5,250.00 To de-obligate funds and adjust funding sources due to contract utilization review. This contract provides residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts statewide.	
Amd. 2	0.00	0.00 Transparency Conversion -Original Contract #4600021805	
Amd. 1	25,000.00	0.00 To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$25,000.00 in compensation for Residential Psychiatric treatment services to juveniles committed to DYS Judicial Districts statewide. The facility is located in Pulaski County, Arkansas.	06/30/2013 by
Original:	25,000.00	For residential psychiatric treatment services to juveniles committed to D by Judicial Districts statewide.	YS