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

In-State Contracts

1 4	A d		
1. Agen	ey: Adminis	trative Office of the Courts Contractor: Amy Freedman	~
Total Autho	rized.	Location: Texarkana Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	State: AR
Total After		\$171,000.00 Funding: State - 100%	
Total Projec		\$164,500.00 MOF: Contract Number: 460	0034040
Org/Amt:	Amount	Paid To Date Objective:	
Amd. 6	34,500.00	132,000.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Miller and Lafayette Counties in a 35 case caseload.	New Exp Date 06/30/2018
History:	27.000.00	00 600 00 75 11	
Amd. 5	33,000.00	98,500.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 35 case caseload.	06/30/2017
Amd. 4	9,500.00	89,000.00 to add money in order to increase case load from 25 to 35 cases for attorney representation for children in dependency neglect cases in Miller and Lafayette Counties.	
Amd. 3	23,500.00	62,000.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 25 case caseload.	06/30/2016
Amd. 2	23,500.00	36,775.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette COunties in a 25 cases caseload.	06/30/2015
Amd. 1	23,500.00	13,459.06 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 25 case caseload.	06/30/2014
Original:	23,500.00	To provide representation in Dependency-Neglect cases in Miller County for a caseload of 25 cases.	
2. Agen	cy: Administ	rative Office of the Courts Contractor: Andrew Curtis\Davis, Clark, Butt, Car PLC	ithers &Taylor,
		Location: Fayetteville	State: AR
Total Author		Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ	
Total After I		\$49,000.00 Funding: State - 100%	
Total Project		\$72,000.00 MOF: Contract Number: 4600	0037458
Org/Amt: Amd. I	Amount 25,000.00	Paid To Date Objective: 16,500.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Sebastian County in a 25 case caseload.	New Exp Date 06/30/2018
Original:	24,000.00	To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sebastian County in a 25 case caseload.	
3. Agene	y: Administr	rative Office of the Courts Contractor: April Rye Shy, PA	
		Location: Fayetteville	State: AR
Total Author	ized:	Org. Term: 11/20/2015 06/30/2016 Procurement: RFQ	
Total After F	leview:	\$69,375.00 Funding: State - 100%	
Total Project	ed:	\$96,000.00 MOF: Contract Number: 4600	039738
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date

Amd. 2	25,000.00	representat	ney and to extend the contract for one year to continue attorney ion for children in dependency neglect cases in Washington a 25 case caseload.	06/30/2018
History: Amd. 1	25,000.00	representat	ney and to extend the contract for one year to continue attorney ion for children in dependency-neglect cases in Washington a 25 case caseload.	06/30/2017
Original:	19,375.00	To provide	Attorney Ad Litem representation in Dependency-Neglect cases gton County in a 25 case caseload.	
4. Agen	cy: Administ	rative Office of the Courts	•	
T. 4.1 4 4b -	! -	0 70	Location: Hope	State: AR
Total Autho			07/01/2014 06/30/2015 Procurement: RFQ	
Total After		\$58,935.00 Funding:	State - 100%	
Total Projec		\$71,820.00 MOF :	Contract Number: 460	0032086
Org/Amt: Amd, 4	Amount 16,000.00	representat	litional funds for upcoming fiscal year to continue attorney ion for indigent parents in dependency/neglect cases in an averag in the 8N Judicial District	New Exp Date 06/30/2018 e
History: Amd. 3	2,799.60	representat	itional funds for upcoming fiscal year to continue attorney ion for indigent parents in dependency/neglect cases in an averag in the 8N Judicial District.	e
Amd. 2	14,200.40	representat of 20 cases	itional funds for upcoming fiscal year to continue attorney ion for indigent parents in dependency/neglect cases in an averag in the 8N Judicial District with reimbursable mileage expense for affing and meetings not to exceed \$500.00.	06/30/2017 e r
Amd. I	15,675.00	representati of 15 cases hearings, st	itional funds for upcoming fiscal year to continue attorney ion for indigent parents in dependency/neglect cases in an average in 8N Judicial District with reimbursable mileage expense for affing and meetings not to exceed \$1,350.00.	06/30/2016 e
Original:	10,260.00	percent of t	indigent parent counsel representation in seventy-five (75%) he dependency-neglect cases in the 8N Judicial District that are sting through June 30, 2015.	
5. Agen	cy: Administr	rative Office of the Courts	Contractor: Aubrey L. Barr	
			Location: Fort Smith	State: AR
Total Author	rized:	Org. Term:	07/01/2016 06/30/2017 Procurement: RFQ	
Total After I	Review:	\$44,000.00 Funding:	State - 100%	
Total Projec	ted:	\$66,000.00 MOF:	Contract Number: 460	0037040
Org/Amt;	Amount	Paid To Date Objective:		New Exp Date
Amd. I	22,000.00	15,200.00 To add mor representati in a 25 case	ney and to extend the contract for one year to continue attorney on for children in dependency-neglect cases in Sebastian County caseload.	06/30/2018
Original:	22,000.00	To provide	Attorney Ad Litem representation in Dependency-Neglect cases a County in a 25 case caseload.	
6. Agen	cy: Administr	rative Office of the Courts	Contractor: Audra Sargent	_
Total A 44	rizad.	O #	Location: Fort Smith	State: AR
Total Author Total After I			07/01/2017 06/30/2018 Procurement: RFQ	
		\$23,000.00 Funding:	State - 100%	
Total Project		\$46,000.00 MOF:	Contract Number: 460	
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		New Exp Date
Original:	23,000.00		Attorney Ad Litem representation in dependency neglect cases in ounty in the 21 Judicial District in a 25 case caseload.	1

08-Jun-17

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7. Agency:	Adminis	rative Office of the Courts			Bart Calhoun	
	-			ocation:	Little Rock	State: AR
Total Authorize				06/30/2017	Procurement: RFQ	
Total After Rev		,	State - 100%			
Total Projected		\$116,333.30 MOF :			Contract Number: 46	500038125
Org/Amt: Amd. 1	Amount	Paid To Date Objective:	16 . 16			New Exp Date
Amu. I	16,000.00	representatio		parents in	g fiscal year to continue attorney dependency/neglect cases in an avera	06/30/2018 age
Original:	14,333.30	percent of the Judicial Distr	e dependency	-neglect car led or exist	presentation in twenty-five (25%) ses in the 11th Division of the 6th ing through June 30, 2017, contingen	t
8. Agency:	Administ	rative Office of the Courts	Co	ntractor:	Ben Bristow	
			Lo	cation:	Jonesboro	State: AR
Total Authorize	d:	Org. Term:	07/23/2014	06/30/2015	Procurement: RFQ	
Total After Rev	iew:	\$252,560.00 Funding:	State - 100%			
Total Projected:	:	\$460,845.00 MOF :			Contract Number: 46	600031902
Org/Amt:	Amount	Paid To Date Objective:				New Exp Date
Amd. 4	60,000.00		n for indigent	parents in	g fiscal year to continue attorney dependency/neglect cases in an avera t	06/30/2018
History:						
Aind. 3	5,363.34	representation	n for indigent the 2nd Jud	parents in	g fiscal year to continue attorney dependency/neglect cases in an averact; an average of 50 cases in the 3rd	age
Amd. 2	55,886.66	representation of 25 cases in	n for indigent the 2nd Jud ict with reiml	parents in icial Distriction of the part o	g fiscal year to continue attorney dependency/neglect cases in an avera ct; an average of 50 cases in the 3rd deleage expense for hearings, staffing a	_
Amd. I	65,475.00	representation of 20 cases in Judicial Distr	n for indigent the 2nd Jud ict with reiml	parents in icial Distriction of the parents in parents	g fiscal year to continue attorney dependency/neglect cases in an avera ct; an average of 50 cases in the 3rd leage expense for hearings, staffing a	_
Original:	65,835.00	representation 2nd Judicial I	idigent parent n in eight (8% District and fi	counsel sh b) percent of fty (50%) p	all provide indigent parent counsel f the dependency-neglect cases in the percent of the dependency-neglect cases and or existing through June 30, 2015.	
9. Agency:	Administ	ative Office of the Courts	Со	ntractor:	Benjamin R. Burnett	
			Lo	cation:	Mountain Home	State: AR
Total Authorized		Org. Term:	1/20/2015	06/30/2016	Procurement: RFQ	
Total After Revi	ew:	\$74,416.62 Funding: S	State - 100%			
Fotal Projected:		\$96,000.00 MOF :			Contract Number: 46	00035996
Org/Amt:	Amount	Paid To Date Objective:				New Exp Date
Amd. 3	32,750.00		n for children		act for one year to continue attorney incy-neglect cases in Baxter County i	06/30/2018
Amd. 2	3,666.68	29,100.00 To add money County for re	y due to incre presentation o	asing casel of children	oad from 25 cases to 35 cases in Bax in Dependency-Neglect cases.	ter

92

Amd. 1	21,500.00	15,100.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Baxter County in a 25 case caseload	06/30/2017
Original:	16,499.94	To provide Attorney Ad Litem representation in Dependency-Neglect cases in Baxter County in a 25 case caseload.	
10. Agend	ey: Administ	rative Office of the Courts Contractor: Betsy Finocchi	
		Location: Fayetteville	State: AR
Total Author		Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After I		\$89,940.00 Funding: State - 100%	
Total Project	ted:	\$131,670.00 MOF: Contract Number: 4600	032029
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	24,000.00	60,135.69 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 4th Judicial District	06/30/2018
History; Amd. 3	2 114 60	41.955.40 To add additional Control of the control	
Amd. 3	3,114.60	41,855.40 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 4th Judicial District.	
Amd. 2	21,855.40	37,855.40 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	06/30/2017
Amd. 1	22,160.00	15,675.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00.	06/30/2016
Original:	18,810.00	To provide indigent parent counsel representation in seventeen (17%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015.	
11. Agenc	:y: Administ	rative Office of the Courts Contractor: Boyd Law Offices	
		Location: West Helena	State: AR
Total Author	rized:	Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ	
Total After R	Review:	\$48,000.00 Funding: State - 100%	
Total Project	ed:	\$72,000.00 MOF: Contract Number: 4600	037043
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. I	24,000.00	16,000.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Saint Francis County in a 25 case caseload.	06/30/2018
Original:	24,000.00	To provide Attorney Ad Litem representation in Dependency-Neglect cases in Saint Francis County in a 25 case caseload.	
12. Agenc	y: Administr	rative Office of the Courts Contractor: Brian Butler	
		Location: Benton	State: AR
Total Author	ized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After R	leview:	\$230,300.00 Funding: State - 100%	
Total Project	ed:	\$418,950.00 MOF: Contract Number: 4600	031903
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd, 4 History:	41,400.00	177,626.72 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District.	06/30/2018
Amd. 3	3,576.28	131,723.72 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District 8th Div., an average of 35 cases in the 10th Judicial District 10th Division.	

08-Jun-17

Amd. 2	60,023.72	representati of 40 cases 10th Judicia	on for indigent parents in a in the 6th Judicial District	fiscal year to continue attorney dependency/neglect cases in an average 8th Div., an average of 35 cases in the eimbursable mileage expense for exceed \$3,100.00.	06/30/2017
Amd. 1	65,450.00	representati of 40 cases 6th Judicial	on for indigent parents in on the 6th Judicial District D	fiscal year to continue attorney dependency/neglect cases in an average Div. 8; an average of 30 cases in the bursable mileage expense for hearings,	06/30/2016
Original:	59,850.00	To provide representati Division of	on forty (40%) percent of the 6th Judicial District an	4,100.00. all provide indigent parent counsel the dependency-neglect cases in the 8th ad fifty (50%) percent of the Division of the 6th Judicial district	
13. Ager	ey: Administ	trative Office of the Courts	Contractor:	Carla Fuller	
			Location:	Searcy	State: AR
Total Autho	rized:	Org. Term:	07/01/2012 06/30/2013	Procurement: RFO	
Total After	Review:	\$191,500.00 Funding:	State - 100%	•	
Total Project	cted:	\$164,500.00 MOF :	10070	Contract Number: 4600	026332
Org/Amt:	Amount	Paid To Date Objective:		Contract Number: 4000	
Amd. 6	34,000.00	147,115.00 To add mor representati	ney and to extend the control on for children in depende a 35 case caseload.	act for one year to continue attorney neglect cases in White and Prairie	New Exp Date 06/30/2018
History:					
Amd. 5	34,000.00	representati	ney and to extend the control for children in depende a 35 case caseload.	act for one year to continue attorney ncy-neglect cases in White and Prairie	06/30/2017
Amd. 4	34,000.00	representati		act for one year to continue attorney ncy-neglect cases in White and Prairie	06/30/2016
Amd. 3	33,000.00	representait		act for one year to continue attorney ncy-neglect cases in White and Prairie	06/30/2015
Amd. 2	9,000.00		ey in order to increase cas -neglect cases in White an	eload from 25 to 35 cases caseload in d Prairie Counties.	
Amd. 1	24,000.00	representati		act for one year to continue attorney ncy-neglect cases in White and Prairie	06/30/2014
Original:	23,500.00	To provide a caseload o		ncy Neglect cases in White County for	
14. Agen	icy: Administ	rative Office of the Courts	Contractor:	Caroline Wilson	
				Jonesboro	State: AR
Total Autho	rized·	Ora Tarmi	07/01/2015 06/30/2016		State, AR
Total After				r tocarement: NTQ	
		\$70,750.00 Funding:	State - 100%		
Total Projec		\$96,000.00 MOF :		Contract Number: 4600	034420
Org/Amt: Amd. 2	<u>Amount</u> 24,250.00		on for children in Depende	act for one year to continue attorney ency neglect cases in Craighead County	New Exp Date 06/30/2018
History		and a 25 cas	- Justicud.		

08-Jun-17 94

In-State Contracts

History:

Page 5

Amd. 1	22,500.00		on for children in depend	ract for one year to continue attorney ency-neglect cases in Craighead County	06/30/2017
Original:	24,000.00		Attorney Ad Litem represt County in a 25 case case	entation in Dependency-Neglect cases eload.	
15. Agend	cy: Adminis	rative Office of the Courts	Contractor: Location:	Casey Copeland Prairie Grove	State: AR
Total Author	rized:	Org. Term:	07/01/2017 06/30/2018	Procurement: RFO	
Total After F	Review:		State - 100%	`	
Total Project	ted:	\$78,000.00 MOF:		Contract Number: 4600	040034
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Original:	39,000.00			sentation in dependency neglect cases in District in a 35 case caseload.	
16. Agend	cy: Administ	rative Office of the Courts	Contractor:	Chris Hays	
			Location:	Dumas	State: AR
Total Author	rized:	Org. Term:	07/01/2012 06/30/2013	Procurement: RFQ	
Total After F	leview:	\$90,000.00 Funding:	State - 100%		
Total Project	ted:	\$105,000.00 MOF :		Contract Number: 4600	024969
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			New Exp Date
Amd. 5	15,000.00		n for children in depende	ract for one year to continue attorney ency neglect cases in Desha County in a	06/30/2018
History:	1 0 000 00	#3 13# AD 79 11			
Amd. 4	15,000.00		n for children in depende	ract for one year to continue attorney ency-neglect cases in Desha County in a	06/30/2017
Amd. 3	15,000.00	38,127.00 To add mone representation 15 case case.	n for children in depende	ract for one year to continue attorney ency-neglect cases in Desha County in a	06/30/2016
Amd. 2	15,000.00		n for children in depende	ract for one year to continue attorney ency-neglect cases in Desha County in a	06/30/2015
Amd. 1	15,000.00		n for children in depende	ract for one year to continue attorney ency-neglect cases in Desha County in a	06/30/2014
Original:	15,000.00		epresentation in Depende	ency-Neglect cases in Desha County for	
17. Agenc	y: Administ	rative Office of the Courts	Contractor:	Christina Boyd	
			Location:	DeWitt	State: AR
Total Author	rized:	Org. Term:	07/01/2012 06/30/2013	Procurement: RFQ	
Total After R	leview:	\$169,500.00 Funding:	State - 100%		
Total Project	ed:	\$168,000.00 MOF :		Contract Number: 4600	024965
Org/Amt;	Amount	Paid To Date Objective:			New Exp Date
Amd. 6	34,500.00	representatio		ract for one year to cont6inue attorney ency-neglect cases in Arkansas, Monroe d.	06/30/2018
History:	34 600 00	0.5 0.40 00 m	1.		
Amd. 5	34,500.00	representatio		ract for one year to continue attorney ency-neglect cases in Arkansas, Monroe d.	06/30/2017
Amd. 4	4,500.00	85,849.00 To add mone	y due to increase in case	load from 25 to 35 cases.	

In-State Contracts

Page 6

08-Jun-17

Amd. 3	24,000.00	61,849.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.	06/30/2016
Amd. 2	24,000.00	37,395.00 To add money and to extend the contract for one year to conintue attornye representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.	06/30/2015
Amd. 1	24,000.00	13,365.22 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.	06/30/2014
Original:	24,000.00	To provide representation in Dependency-Neglect cases in Arkansas County for a caseload of 25 cases.	
18. Agen	cy: Administ	trative Office of the Courts Contractor: Christina Carr	
		Location: Camden	State: AR
Total Autho	rized:	Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After	Review:	\$196,250.00 Funding: State - 100%	
Total Projec	ted:	\$173,250.00 MOF: Contract Number: 4600	026331
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 6 History:	35,500.00	149.808.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Calhoun and Quachita Counties in a 35 case caseload.	06/30/2018
Amd. 5	34,500.00	114.808.00 To add money and to extend for one year to continue attorney representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, and Ouachita Counties in a 35 case caseload.	06/30/2017
Amd. 4	34,500.00	80,308.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 35 case caseload.	06/30/2016
Amd. 3	33,500.00	44,117.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 35 case caseload.	06/30/2015
Amd. 2	9,000.00	32,939.00 To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties.	
Amd. 1	24,500.00	13,987.44 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 25 case caseload.	06/30/2014
Original:	24,750.00	To provide representation in dependency neglect case in Cleveland, Dallas, Ouachita counties for a caseload of 25 cases.	
19. Agen	cy: Administ	rative Office of the Courts Contractor: Dale Arnold	
		Location: Fort Smith	State: AR
Total Author	rized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After I	Review:	\$258,428.64 Funding: State - 100%	
Total Projec	ted:	\$538,650.00 MOF: Contract Number: 4600	031901
Org/Amt:	Amount	Paid To Date Objective:	
Amd. 4	48,000.00	206,077.55 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 12th judicial district.	New Exp Date 06/30/2018
History: Amd. 3	-10,288.37	165.633.67 To reduce funds due to a portion of the contract being vacated.	

08-Jun-17

Amd. 2	62,705.01	154,967.0						to continue att		06/30/2017
			of 55 cases Judicial Di	in the 12th Ju	ıdicial Distr nbursable n	rict	; an averag	/neglect cases te of 25 cases i se for hearings	n the 21st	
Amd. 1	81,062.00	64,125.00	representat of 65 cases	ion for indiger in the 12th Ju	nt parents ir idicial Distr	n de rict:	ependency. ; an averag	to continue att neglect cases e of 25 cases i se for hearings	in an average n the 21st	06/30/2016
Original:	76,950.00		To provide representat the 12th Ju	ion in twenty dicial District	nt counsel s (20%) perce and fifty (5	ent 50%	of the dep b) percent of	ndigent parent endency-negle of the depende existing throug	ct cases in ncy-neglect	
20. Agei	ncy: Adminis	trative Office o	of the Courts	C	Contractor:	: D	David Char	nbers		
				I	ocation:	N	/onticello			State: AR
Total Autho	orized:		Org. Term:	07/01/2014	06/30/201	15	Procure	nent: RFQ		
Total After	Review:	\$185,830.00		State - 100%				_		
Total Proje	cted:	\$299,250.00	MOF:					Contract Nu	mber: 46000	32080
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date
Amd. 4	45,100.00	130,904.73	representati		nt parents in	n de		to continue atte neglect cases		06/30/2018
History:										
Amd. 3	5,000.16	96,766.50	representati	itional funds f ion for indiger in the 13th Ju	nt parents in	n de	pendency/	o continue atto neglect cases i	orney in an average	
Amd. 2	40,599.84	90,099.84	representati of 50 cases	ion for indiger	nt parents in dicial Distri	n de ict	pendency/ with reimb	o continue atto neglect cases i oursable milea (5,100.00.	n an average	06/30/2017
Amd. I	52,380.00	35,625.00	representati of 50 cases	on for indiger	nt parents in dicial Distri	ict	pendency/ with reimb	o continue atto neglect cases i sursable mileas (8,100,00.	n an average	06/30/2016
Original:	42,750.00		To provide percent of the	indigent parer	nt counsel re y-neglect ca	epr ases	esentation	in eighty-three h Judicial Dist		
21. Agen	ıcy: Administ	rative Office o	f the Courts	C	ontractor:	D	avid Moo	·e		······································
				L	ocation:	V	an Buren			State: AR
Total Autho	rized:	•	Org. Term:	07/01/2014	06/30/2013	5	Procuren	nent: RFQ		
Total After	Review:	\$102,580.00	Funding:	State - 100%						
Total Projec	cted:	\$149,555.00	MOF:					Contract Nu	mber: 46000	32043
Org/Amt:	Amount	Paid To Date	Objective:							New Exp Date
Amd. 4	28,000.00	74,487.62	representati	tional funds for on for indigen in the 21st Jud	it parents in	ı de	scal year t pendency/	o continue atto neglect cases i	rney	06/30/2018
History:	0.770.01	#A 10= 0"	on							
Amd. 3	2,769.01	53,487.65	representati	tional funds for on for indigen in the 21st Jud	t parents in	de	scal year t pendency/	o continue atto neglect cases i	orney n an average	
Amd. 2	26,230.99	42,820.99	representation of 35 cases	on for indigen	t parents in licial Distric	de ict v	pendency/ vith reimb	o continue atto neglect cases i ursable mileag 500.00.	n an average	06/30/2017

n-17

Amd. 1	24,215.00	representation for in of 25 cases in the 21	digent parents in st Judicial Distric	g fiscal year to continue attorney dependency/neglect cases in an average with reimbursable mileage expense at to exceed \$1,350.00.	06/30/2016
Original:	21,365.00	To provide indigent	parent counsel re lect cases in the 2	presentation in fifty (50%) percent of list Judicial District that are filed or	
22. Ager	ncy: Adminis	rative Office of the Courts		Dee Scritchfield	
Tadal Audh		0 0 07/01/0	Location:	Bentonville	State: AR
Total Autho				Procurement: RFQ	
Total After		\$175,290.00 Funding: State - 1	100%		
Total Project		\$257,355.00 MOF :		Contract Number: 4600	0032090
Org/Amt: Amd. 4	<u>Amount</u> 49,500.00	Paid To Date Objective: 115,043.09 To add additional furepresentation for inour of 55 cases in the 19	digent parents in	dependency/neglect cases in an average	New Exp Date 06/30/2018
History:					
Amd. 3	6,375.03	81,118.31 To add additional fur representation for in of 55 cases in the 19	digent parents in	fiscal year to continue attorney dependency/neglect cases in an average ct.	:
Amd. 2	39,254.97	representation for inc of 55 cases in the 19	digent parents in W Judicial Distri	t fiscal year to continue attorney dependency/neglect cases in an average of with reimbursable mileage expense t to exceed \$1,130.00.	06/30/2017
Amd. I	43,395.00	36,765.00 To add additional fur representation for inc 43 cases in the 19W hearing, staffing and	digent parents in Judicial District	dependency-neglect cases in average of with reimbursable mileage expenses for	06/30/2016
Original:	36,765.00		ect cases in the 1	presentation in fifty (50%) percent of 9W Judicial District that are filed or	
23. Agen	ey: Administ	ative Office of the Courts	Contractor:	DeeAnna Weimer	
			Location:	Booneville	State: AR
Total Autho	rized:	Org. Term: 07/01/20	014 06/30/2015	Procurement: RFQ	
Total After	Review:	\$146,790.00 Funding: State - 1	00%		
Total Projec	cted:	\$83,790.00 MOF :		Contract Number: 4600	032048
Org/Amt;	Amount	Paid To Date Objective:			New Exp Date
Amd. 4	49,500.00	89,504.74 To add additional fur representation for inc of 50 cases in the 12t	ligent parents in	dependency/neglect cases in an average	06/30/2018
History:	2 502 02	50 770 75 W 11 100 15			
Amd. 3	2,583.91	58,772.75 To add additional fur representation for inc of 50cases in the 12th	ligent parents in o	dependency/neglect cases in an average	
Amd. 2	40,016.09	of 50 cases in the 12th	ligent parents in o 1 Judicial District	fiscal year to continue attorney dependency/neglect cases in an average with reimbursable mileage expense to exceed \$2,100.00.	06/30/2017
Amd. 1	42,720.00		ligent parents in d udicial District w	lependency-neglect cases in average of ith reimbursable mileage expenses for	06/30/2016
Original:	11,970.00	To provide indigent p	parent counsel in	four (4%) percent of the dependency- ict that are filed or existing through	

98

In-State Contracts Page 9

24. Agenc	y: Adminis	strative Office of the O	ourts			egal Services, PLC	
				Location:	Fayettevil	lle	State: AR
Total Authori				014 06/30/2015	5 Procur	ement: RFQ	
Total After R		\$290,145.00 Fundi	ig: State -	100%			
Total Projecte	ed:	\$406,980.00 MOF :				Contract Number: 4600	031945
Org/Amt:	Amount	Paid To Date Object					New Exp Date
Amd. 4 History:	78,000.00	repre of 55	entation for in cases in the 19	digent parents in	dependence ct and serve	r to continue attorney sy/neglect cases in an average e as part-time assistant	06/30/2018
Amd. 3	3,679.64	1/11 108 70 To as	d additional fi	enda fan umaamina	- Gaaal		
, ma	3,077.04	repre of 55	entation for in cases in the 19	digent parents in	dependenc rict and serv	r to continue attorney y/neglect cases in an average ve as part-time assistant	
Amd. 2	75,920.36	repre: of 55 direct	entation for in cases in the 19 or of the Paren	digent parents in W Judicial Distr	dependenc ict and serv m with reir	r to continue attorney y/neglect cases in an average we as part-time assistant inbursable mileage expense 1 \$5,100.00.	06/30/2017
Amd. 1	74,405.00	repres 43 ca of the	entation for in- es in the 19W Parent Counse	digent parents in Judicial District a el Program with r	dependenc and serve a eimbursabl	r to continue attorney y-neglect cases in average of is part-time assistant director e mileage expenses for	06/30/2016
Original:	58,140.00	To prothe de	vide indigent pendency-negl	lect cases in the 1	presentatio 2th Judicia	40.00. n in eight (8%) percent of Il District and fifty (50%) W Judicial District.	
25. Agency	: Adminis	trative Office of the C	ourts	Contractor:	Diedre Lu	ker	
				Location:	Russellvil	le	State: AR
Total Authoriz	zed:	Org. T	erm: 07/01/20	012 06/30/2013	Procure	ement: RFQ	
Total After Re	eview:	\$176,833.33 Fundi	g: State - I	00%			
Total Projecte	d:	\$150,500.00 MOF :				Contract Number: 46000	024971
Org/Amt;	Amount	Paid To Date Object					New Exp Date
Amd. 6	36,000.00	repres	l money and to entation for chuse caseload.	extend the contr ildren in depende	ract for one ency neglec	year to continue attorney et cases in Johnson County in	06/30/2018
History:							
Amd. 5	32,750.00	repres	money and to entation for chuse caseload.	extend the contr ildren in depende	ract for one ency-negled	year to continue attorney at cases in Johnson County in	06/30/2017
Amd. 4	33,250.00	repres	money and to entation for chose caseload.	extend the contril ildren in depende	act for one ency-negled	year to continue attorney et cases in Johnson County in	06/30/2016
Amd. 3	8,333.33			er to increase cas cases in Johnson		25 to 35 case caseload in	
Amd. 2	22,500.00	repres	money and to entation for chi se caseload.	extend the contr ildren in depende	act for one ency-neglec	year to continue attorney et cases in Johnson County in	06/30/2015

Amd. 1 22,500.00 11,079.81 To add money and to extend the contract for one year to continue attorney 06/30/2014 representation for children in dependency-neglect cases in Johnson County in a 25 case caseload. Original: To provide representation in Dependency-Neglect cases in Johnson County 21.500.00 for a caseload of 25 cases. Agency: Administrative Office of the Courts 26. Contractor: Dusti Standridge Location: Fort Smith State: AR Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFO Total After Review: \$344,195.00 Funding: State - 100% **Total Projected:** \$670,320.00 MOF: Contract Number: 4600031911 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 5 86,100,00 244,494.55 To add additional funds for upcoming fiscal year to continue attorney 06/30/2018 representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District and an average of 12 cases in the 5th Judicial District. History: Amd, 4 5,625.00 180,136.66 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District; an average of 12 cases in the 5th Judicial District. Amd. 3 80,975.00 165,870.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2017 representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District; an average of 12 cases in the 5th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00 Amd. 2 80,010.00 91,485.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 representation for indigent parents in dependency-neglect cases in average of 75 cases in the 12th Judicial District an average of 12 cases in the 5th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,125.00 Amd. 1 -4,275.00 45,738.00 To reduce funds for parent representation in the 12th District from 100 cases to 95 cases for the 2015 fiscal year. Original: 95,760.00 To provide indigent parent counsel shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 12th Judicial District and fourteen (14%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015. 27. Agency: Administrative Office of the Courts Contractor: G. Clayton Tinkes Location: Ashdown State: AR Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ Total After Review: \$44,000.00 Funding: State - 100% Total Projected: \$60,000.00 MOF: Contract Number: 4600037494 Org/Amt: <u>Amount</u> Paid To Date Objective: New Exp Date Amd. 1 24,000.00 15.000.00 To add money and to extend the contract for one year to continue attorney 06/30/2018 representation for children in dependency neglect cases in Little River and Pike Counties in a 25 case caseload. Original: 20,000,00 To Provide attorney Ad Litem representation in Dependency-Neglect cases in Little River and Pike Counties in a 20 case caseload. 28. Agency: Administrative Office of the Courts Contractor: Gail Segers Location: Fayetteville State: AR Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$85,620.00 Funding: State - 100% Total Projected: \$131,670.00 MOF: Contract Number: 4600032033 Org/Amt: Amount Paid To Date Objective: New Exp Date

08-Jun-17 1

Amd. 4	24,000.00	55,491.96 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 24 cases in the 4th Judicial District	06/30/2018
History: Amd, 3	3,609.10	41,010.90 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 24 cases in the 4th Judicial District.	
Amd. 2	16,590.90	37,810.90 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 24 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017
Amd. 1	22,610.00	18,810.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in the 4th Judicial Districtwith reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,300.00.	06/30/2016
Original:	18,810.00	To provide indigent parent counsel representation in seventeen (17%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015	
29. Agen	cy: Administ	trative Office of the Courts Contractor: Gina Knight	
		Location: Paragould	State: AR
Total Author	rized:	Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After I		\$158,000.00 Funding: State - 100%	
Total Projec		\$150,500.00 MOF: Contract Number: 46000	24070
Org/Amt;	Amount	D. C. T. D. C.	
Amd. 6	28,500.00	119,303.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Craighead and Poinsett Counties in a 30 case caseload.	New Exp Date 06/30/2018
History: Amd. 5	30,000.00	89,303.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead and Poinsett Counties in a 30 case caseload.	06/30/2017
Amd. 4	1,500.00	89,303.00 To add additional travel funds	
Amd. 3	27,500.00	60,803.00 To Add money and to extend the contract for one year to continue attorney representation of children in dependency-neglect cases in Craighead County in a 30 case caseload.	06/30/2016
Amd. 2	27,000.00	34.866.00 To add money and to extend the contract for one year to continue attorney representation of children in dependency-neglect cases in Green and Mississippi Counties in a 30 case caseload.	06/30/2015
Amd. 1	22,000.00	12,428.32 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Greene and Mississippi Counties in a 25 case caseload.	06/30/2014
Original:	21,500.00	To provide representation in Dependency-Neglect cases in Mississippi County for caseload of 25 cases.	
30. Agend	v: Administ	rative Office of the Courts Contractor: Glen Hoggard	
/355411	-, - « taniiiiidi	- · · · · · · · · · · · · · · · · · · ·	States AD
Total Author	·hazi·	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	State: AR
Total After F			
		\$258,291.00 Funding: State - 100%	
Total Project		\$430,920.00 MOF: Contract Number: 46000	
Org/Amt:	Amount		New Exp Date
Amd. 4	64,600.00	531,519.20 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 16th Judicial District	06/30/2018
History:			

08-Jun-17

Amd. 2 1,575.02 483,370.38 10 add additional funds for upcoming fiscal year to continue attorney representation for indigen properts in dependency/neglect cases in an average of 20 and additional funds for upcoming liscal year to continue attorney representation for indigen properts in dependency/neglect cases in an average of 30 and additional funds for upcoming liscal year to continue attorney representation for indigen promotis in dependency/neglect cases in an average of 30 across in the 20th Judicial District with reimburshe imiliange expense for hearings, staffing and meetings not to exceed \$4,600.00. Amd. 1 67,031.00 51,300.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigen promotis in dependency/neglect cases in an average of 30 across in the 16th Judicial District with reimburshe imiliange expense for hearings, staffing and meetings not to exceed \$4,600.00. Original: 61,560.00 51,300.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents comes for hearings, staffing and meetings not to exceed \$4,600.00. Original: 61,560.00 51,300.00 To add additional funds for upcoming fiscal year to continue attorney representation in fire for indigent parents comes for hearings, staffing and meetings and the 20th Judicial District with reimburshe imileage expenses for hearings, staffing and meetings for the dependency/neglect cases in an average of 38 across in the 16th Judicial District with reimburshe imileage expenses for hearings, staffing and meetings for the dependency/neglect cases in the 20th Judicial District with reimburshe imileage expense for hearings, staffing and meetings for the dependency/neglect cases in the 20th Judicial District with reimburshe imileage expense for hearings, staffing and meetings for the dependency/neglect cases in the 20th Judicial District with reimburshe imileage expense for hearings, staffing and meeting for the dependency/neglect cases in an average				
Amd. 1 67,031.00 51.300.00 To add additional funds for upcoming fiscal year to continue attorney of 36 cases in the 16th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,600.00. Amd. 1 67,031.00 51.300.00 To add additional funds for upcoming fiscal year to continue attorney of 36 cases in the 16th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,116.00. Original: 61,560.00 To provide indigent parents in dependency/neglect cases in an average of 36 cases in the 16th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,116.00. Original: 61,560.00 To provide indigent parent counsels shall provide indigent parent counsels have a meeting not to exceed \$3,116.00. To provide indigent parent counsels shall provide indigent parent counsels parent counsels shall provide indigent parents in the 16th Judicial District shall provide indigent parents in the 16th Judicial District shall provide indigent parents in dependency neglect cases in the 26th Judicial District shall provide indigent parents in dependency neglect cases in an average of 40 cases in the 7th Judicial District. Total Authorized: Org. Term: 07/10/12014 06/30/12015 Procurement: RFQ Org. Term: 07/10/12014 06/30/12015 Procurement: RFQ Org. Term: 07/10/12014 06/30/12015 Procurement	Amd. 3	1,575.62	representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 16th Judicial District; an average of 40 cases in the 20th Judicial District with reimbursable mileage expense for hearings, staffing and	
representation for indigent parents in dependency/neglect cases in an average of 36 cases in the 16th Audicial District awareage of 38 cases in the 20th Judicial District and interest in the 16th Audicial District awareage of 38 cases in the 20th Judicial District and interest in the 16th Audicial District awareage of 38 cases in the 20th Judicial District and recursive prevalent and received in the part of the dependency-neglect cases in the 20th Judicial District and recursive of the dependency-neglect cases in the 20th Judicial District and recursive in the 16th Judicial District and recursive in the 16th Judicial District that are filed or existing through June 30, 2015. 31. Agency: Administrative Office of the Courts Contractor: Grace Casteel Location: Fayetteville State AR Total Authorized: S12,000,000 Funding: State - 100% Total After Review: \$49,000,000 Funding: State - 100% Total After Review: \$12,000,000 MOF: Contract Number: 4600037461 Porg/Ami: Amount Projected: \$16,500,000 To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Sebastian County in a 25 case case-load. 32. Agency: Administrative Office of the Courts Contractor: Gregory Crain Dependency neglect cases in Sebastian County in a 25 case case-load. 32. Agency: Administrative Office of the Courts Contractor: Gregory Crain Dependency neglect cases in Sebastian County in a 25 case case-load. 33. Agency: Administrative Office of the Courts Contractor: Gregory Crain Sebastian County in a 25 case case-load. 34. Agency: Administrative Office of the Courts Contractor: Gregory Crain Sebastian County in Agency Sebastian County in Agency Sebastian County in Agency Sebastian County Sebastian County in Agency Sebastian Sebastian County Sebastian Coun	Amd. 2	63,524.38	representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 16th Judicial District; an average of 40 cases in the 20th Judicial District with reimbursable mileage expense for hearings, staffing and	
Page	Amd. 1	67,031.00	representation for indigent parents in dependency/neglect cases in an average of 36 cases in the 16th Judicial District; an average of 38 cases in the 20th Judicial District with reimbursable mileage expense for hearings, staffing and	
Total Authorized Suppose	Original:	61,560.00	representation in fifty (50%) percent of the dependency-neglect cases in the 20th Judicial District and twenty-nine (29%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through	
Total Authorizet Sq. 2000.00 Funding State - 100% Sq. 2000.00 Funding State - 100% Funding State - 100% Funding Sq. 2000.00 Funding State - 100% Funding State - 100% Funding	31. Ager	ıcy: Adminis	rative Office of the Courts Contractor: Grace Casteel	
Total After Review Squ,000.00 Funding: State - 100% Squ,000.00 MOF: Contract Number: 4600037461 New Exp Date OrgZ/Mut; Amount Amount 25,000.00 MOF: Contract Number: 4600037461 New Exp Date OrgZ/Mut; Amount 25,000.00 To add more year to extend the contract for one year to continue attorney representation in Sebastical County in a 25 case caseload. Original: 24,000.00 Administrative Office of the Courts Contractor: Gregory Crain State: AR			Location: Fayetteville	State: AR
State	Total Autho	orized:	Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ	
Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 25,000.00 16.500.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Sebastian County in a 25 case case-load. 06/30/2018 Original: 24,000.00 To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sebastian County in a 25 case case-load. State: AR 32. Agency: Administrative Office of the Courts Contractor: Gregory Crain Location: State: AR Total Authorized: Org. Term: 0701/2014 96/30/2015 Procurement: RFQ State: AR Total Arthrorized: \$119,700.00 MOF: Contract Number: 4600032081 New Exp Date Org./Amt: Amount Amoun	Total After	Review:	\$49,000.00 Funding: State - 100%	
Amd. 1 25,000.00 16.500.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Sebastian County in a 25 case caseload. Original: 24,000.00 To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sebastian County in a 25 case caseload. 32. Agency: Administrative Office of the Courts Contractor: Gregory Crain Location: Malvern State: AR Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$106,825.00 Funding: State - 100% Org. Amount Paid To Date Objective: Contract Number: 460/032081 Org. Amount Paid To Date Objective: Contract Number: 460/032081 Mex Exp Date Office of 40 cases in the 7th Judicial District. History: Amd. 3 3,128.24 43.808.34 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District. Amd. 2 29,871.76 38.475.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District. Amd. 1 24,725.00 14,250.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District reimbursable mileage expense for hearings, staffling and meetings not to exceed \$500.00 Amd. 1 24,725.00 14,250.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 7th Judicial District with reimbursable mileage expense for hearings, staffling and meetings not to exceed \$500.00 Original: 17,100.00 To provide indigent parent counsel representation one hundred (100%) percent of the dependency-neglect cases in to roth Judicial District with reimbursable mileage expense for hearings, staffling and meeti	Total Projec	cted:	\$72,000.00 MOF: Contract Number: 46000	37461
Coriginal: 24,000.00 To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sebastian County in a 25 case caseload. To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sebastian County in a 25 case caseload. State: AR	-		- " " " " " " " " " " " " " " " " " " "	New Exp Date
32. Agency: Administrative Office of the Courts Contractor: Gregory Crain Location: Malvern State: AR Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$106,825.00 Funding: State - 100% Total Projected: \$119,700.00 MOF: Contract Number: 4600032081 Org/Amt: Amount Am	Amd. I	25,000.00	representation for children in dependency neglect cases in Sebastian County	06/30/2018
Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$106,825.00 Funding: State - 100% Total Projected: \$119,700.00 MOF: Contract Number: 4600032081 Org/Amt: Amount Paid To Date Objective: S106,825.00 Funding: State - 100% Amd. 4 32,000.00 67,811.37 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District. History: Amd. 3 3,128.24 43,808.34 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District. Amd. 2 29,871.76 38.475.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00 Amd. 1 24,725.00 14,250.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00 Amd. 1 24,725.00 14,250.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 7th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00. Original: 17,100.00 To provide indigent parent counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 7th Judicial District that are	Original:	24,000.00	To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sebastian County in a 25 case caseload.	
Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$106,825.00 Funding: State - 100% Total Projected: \$119,700.00 MOF: Contract Number: 4600032081 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 4 32,000.00 67,811.37 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District. History: Amd. 3 3,128.24 43,808.34 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District. Amd. 2 29,871.76 38.475.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District reimbursable mileage expense for hearings. staffing and meetings not to exceed \$500.00 Amd. 1 24,725.00 14,250.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 7th Judicial District reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00 Original: 17,100.00 To provide indigent parents counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 7th Judicial District that are	32. Agen	ıcy: Administ	rative Office of the Courts Contractor: Gregory Crain	
Total After Review: \$106,825.00 Funding: State - 100% Total Projectet: \$119,700.00 MOF: Contract Number: 46000/32081 Org/Amt: Amount Paid To Date Objective: Objective: New Exp Date Objective: Amd. 4 32,000.00 67,811.37 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District. History: Amd. 3 3,128.24 43,808.34 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District. 06/30/2017 Amd. 2 29,871.76 38,475.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00 06/30/2016 Amd. 1 24,725.00 14,250.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 7th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00 06/30/2016 Original: 17,100.00 To provide indigent parent counsel representation in one hundred			Location: Malvern	State: AR
Total Projectes:\$119,700.00 MOF:Contract Number: 4600032081Org/Amt:AmountPaid To Date Discrive:New Exp Date Discrive:Amd. 432,000.0067,811.37 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District.06/30/2018History:Amd. 33,128.2443,808.34 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District.06/30/2017Amd. 229,871.7638,475.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.0006/30/2016Amd. 124,725.0014,250.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 7th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00.06/30/2016Original:17,100.00To provide indigent parent counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 7th Judicial District that are	Total Autho	rized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Org/Amt: Amount Paid To Date Objective: New Exp Date Of 7,811.37 Amd. 4 32,000.00 67,811.37 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District. 06/30/2018 History: Amd. 3 3,128.24 43,808.34 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District. 06/30/2017 Amd. 2 29,871.76 38.475.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00 06/30/2016 Amd. 1 24,725.00 14,250.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 7th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00. 06/30/2016 Original: 17,100.00 To provide indigent parent counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 7th Judicial District that are	Total After	Review:	\$106,825.00 Funding: State - 100%	
Amd. 4 32,000.00 67,811.37 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District. Amd. 3 3,128.24 43,808.34 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District. Amd. 2 29,871.76 38.475.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00 Amd. 1 24,725.00 14,250.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 7th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00. Original: 17,100.00 To provide indigent parent counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 7th Judicial District that are	Total Projec	cted:	\$119,700.00 MOF: Contract Number: 46000	32081
representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District. History: Amd. 3 3,128.24 43,808.34 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District. Amd. 2 29,871.76 38,475.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00 Amd. 1 24,725.00 14,250.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 7th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00. Original: 17,100.00 To provide indigent parent counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 7th Judicial District that are	=		Paid To Date Objective:	New Exp Date
Amd. 2 3,128.24 43,808.34 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District. Amd. 2 29,871.76 38,475.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00 Amd. 1 24,725.00 14,250.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 7th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00. Original: 17,100.00 To provide indigent parent counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 7th Judicial District that are		32,000.00	representation for indigent parents in dependency/neglect cases in an average	06/30/2018
representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District. Amd. 2 29,871.76 38,475.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00 Amd. 1 24,725.00 14,250.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 7th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00. Original: 17,100.00 To provide indigent parent counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 7th Judicial District that are	· -	2 120 24	12 000 24 T. 11 112 1 C 1 C	
representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00 Amd. 1 24,725.00 14,250.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 7th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00. Original: 17,100.00 To provide indigent parent counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 7th Judicial District that are	Aind. 3	3,128.24	representation for indigent parents in dependency/neglect cases in an average	
representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 7th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00. Original: 17,100.00 To provide indigent parent counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 7th Judicial District that are	Amd. 2	29,871.76	representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 7th Judicial District reimbursable mileage expense for	06/30/2017
percent of the dependency-neglect cases in the 7th Judicial District that are	Amd. I	24,725.00	representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 7th Judicial District with reimbursable mileage expense for	06/30/2016
	Original:	17,100.00	To provide indigent parent counsel representation in one hundred (100%) percent of the dependency-neglect cases in the 7th Judicial District that are	

08-Jun-17 \ DZ

33. Agei	ney: Administ	trative Office of the Courts Contractor: J. Matthew Coe	
		Location: West Memphis	State: AR
Total Autho	orized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After	Review:	\$90,825.00 Funding: State - 100%	
Total Proje	cted:	\$119,700.00 MOF: Contract Number: 4600	032026
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	24,500.00	61,157.82 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 2nd Judicial District	
History:			
Amd. 3	2,850.00	42,475.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 2nd Judicial District.	
Amd. 2	22,150.00	38,475.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	06/30/2017
Amd. I	24,225.00	14,250.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.	06/30/2016
Original:	17,100.00	To provide indigent parent counsel in nine (9%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2015,	
34. Agen	icy: Administ	rative Office of the Courts Contractor: Jacob Potter, Potter law Firm	
		Location: Texarkana	State: AR
Total Autho	rized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After	Review:	\$53,550.00 Funding: State - 100%	
Total Projec	cted:	\$89,775.00 MOF: Contract Number: 46006	32166
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 4	12,000.00	37,017.06 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 8S Judicial District.	05/30/2018
History:	2017140	AT TO SO TO 11.	
Amd. 3	3,017.68	27,732.32 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 8S Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	
Amd. 2	9,982.32	25,732.32 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 8S Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017
Amd. 1	15,925.00	12.825.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 8S Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,600.00.	06/30/2016
Original:	12,625.00	To provide indigent parent counsel representation in twenty-nine (29%) percent of the dependency-neglect cases in the 8S Judicial District that are filed or existing through June 30, 2015.	

08-Jun-17 103

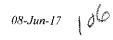
35. Ager	ncy: Adminis	rative Office of the Courts	Co	ntractor:	Janet R. Lawrence Ragland	
					Greenbrier	State: AR
Fotal Autho	orized:	Org. Term: 0	7/01/2016	06/30/2017	Procurement: RFQ	
Total After		\$48,000.00 Funding: S	State - 100%			
Total Proje	cted:	\$72,000.00 MOF :			Contract Number: 4600	037049
Org/Amt:	Amount	Paid To Date Objective:				New Exp Date
Amd. 1	24,000.00	representation in a 25 case ca	n for children aseload.	in depende	act for one year to continue attorney ncy neglect cases in Cleburne County	06/30/2018
Original:	24,000.00	To provide At in Cleburne C			entation in Dependency-Neglect cases pad.	
36. Agen	ncy: Administ	rative Office of the Courts			Jeanette Whatley	
		•			Helena	State: AR
fotal Autho)6/30/2015	Procurement: RFQ	
Total After			tate - 100%			
Total Projec		\$119,700.00 MOF :			Contract Number: 4600	032143
Org/Amt:	Amount	Paid To Date Objective:				New Exp Date
Amd. 4	24,000.00	60,639.64 To add addition representation of 30 cases in	for indigent	parents in o	fiscal year to continue attorney dependency/neglect cases in an average	06/30/2018
listory:						
Amd. 3	5,009.96		for indigent	parents in c	fiscal year to continue attorney dependency/neglect cases in an average .	
Amd. 2	20,240.04	representation of 30 cases in	for indigent the 2nd Judic	parents in o cial District	fiscal year to continue attorney dependency/neglect cases in an average and reimbursable mileage expense for exceed \$750.00.	06/30/2017
Amd. 1 Original:	26,495.00 17,100.00	representation of 25 cases in for hearings, s	for indigent the 2nd Judi taffing and m	parents in c cial Distric reetings not	fiscal year to continue attorney dependency/neglect cases in an average t with reimbursable mileage expense to exceed \$3,620.00.	06/30/2016
		dependency-n- existing throug			udicial District, that are filed or	
37. Agen	ıcy: Administ	rative Office of the Courts	Coi	ntractor:	Jeff Phillips	
					Russellville	State: AR
Total Autho	rized:	Org. Term: 0'			Procurement: RFQ	
otal After			tate - 100%	*	***************************************	
otal Projec		\$136,500.00 MOF :			Contract Number: 4600	024980
)rg/Amt:	Amount	Paid To Date Objective:			Contract Trainings 40000	
amd. 6	30,000.00	104,497.00 To add money	for children		act for one year to continue attorney ncy neglect cases in Franklin County in	New Exp Date 06/30/2018
listory:						
.md. 5	25,000.00	80,497.00 To add money representation in a 25 case ca	for children	d the contra in depender	act for one year to continue attorney ncy-neglect cases in Franklin County	06/30/2017
amd. 4	25,000.00	55,497.00 To add money representation in a 25 case ca	for children i	d the contra in depender	act for one year to continue attorney ncy-neglect cases in Franklin County	06/30/2016
Amd. 3	6,000.00	42,553.00 To add money dependency-ne			eload from 20 to 25 case caseload in County.	

104

Amd. 2	19,500.00	30,928.00 To add money and to extend the representation for children in de in a 20 case caseload.	contract for one year to continue attorney pendency-neglect cases in Franklin County	06/30/2015
Amd. I	19,500.00	10,994.87 To add money adn to extend the representation for children in de in a 20 case caseload.	contract for one year to continue attorney pendency-neglect cases in Franklin County	06/30/2014
Original:	19,500.00	To provide representation in Defor caseload of 20 cases.	pendency-Neglect case in Franklin County	
38. Agen	ey: Adminis	rative Office of the Courts Contrac	etor: Jefferson K. Faught, P.A.	
		Location		State: AR
Total Autho		Org. Term: 07/01/2012 06/30	/2013 Procurement: RFQ	
Total After		\$196,000.00 Funding: State - 100%		
Total Projec	ted:	\$227,500.00 MOF :	Contract Number: 4600	0023805
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 5	33,000.00	151,872.00 To add money and to extend the representation for children in dep 35 case caseload.	contract for one year to continue attorney pendency neglect cases in Pope County in a	06/30/2018
History:	22 000 00			
Amd. 4	33,000.00	116,872.00 To add money and to extend the representation for children in dep 35 case caseload.	contract for one year to continue attorney pendency-neglect cases in Pope County in a	06/30/2017
Amd. 3	32,500.00	84.372.00 To add money and to extend the representation for children in dep 35 case caseload.	contract for one year to continue attorney pendency-neglect cases in Pope County in a	06/30/2016
Amd. 2	32,500.00	51,515.00 To add money and to extend the representaiton for children in dep 35 case caseload.	contract for one year to continue attorney pendency-neglect cases in Pope COunty in a	06/30/2015
Amd. 1	32,500.00	18,397.68 To add money and to extend the representation for children in dep 35 cases caseload.	contract for one year to continue attorney pendency-neglect cases in Pope County in a	06/30/2014
Original:	32,500.00	To provide attorney representation Franklin Counties with caseload	on in dependency-neglect cases in Pope and of 35 cases.	
39. Agen	cy: Administ	rative Office of the Courts Contrac	tor: Jenifer Kendrick	
		Location	n: Conway	State: AR
Total Author	rized:	Org. Term: 07/01/2015 06/30/	-	
Total After I	Review:	\$81,500.00 Funding: State - 100%	•	
Total Projec	ted:	\$96,000.00 MOF :	Contract Number: 4600	0035043
Org/Amt:	Amount	Paid To Date Objective:	Continue (tanibet, 4000	
Amd. 3	27,000.00	48,400.00 To add money and to extend the	pendency neglect cases in Searcy and Van	New Exp Date 06/30/2018
History:				
Amd. 2	27,000.00	17,400.00 To add money and to extend the representation for children in dep Buren Counties in a 25 case case	pendency-neglect cases in Searcy and Van	06/30/2017
Amd. I	1,500.00	17.400.00 To add additional travel funds	,	
Original:	26,000.00		epresentation in Dependency-Neglect cases aseload.	

08-Jun-17 \S

40. Agenc	y: Adminis	trative Office of the Courts Contractor: Jerry Rephan	
		Location: Hot Springs	State: AR
Total Author		Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After R	leview:	\$112,560.00 Funding: State - 100%	
Total Project	ed:	\$155,610.00 MOF: Contract Number: 460	0032046
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	32,000.00	73,793.28 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 18E Judicial District	06/30/2018
History: Amd. 3	2 100 00	40 702 24 T44 -144 1 C 4 - C	
Amu. 3	3,100.00	49,793.34 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	:
Amd. 2	29,900.00	44,460.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017
Amd. I	25,330.00	22,230.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 26 cases in the 15th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,600.00.	06/30/2016
Original:	22,230.00	To provide indigent parent counsel representation in twenty-nine (29%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015	
41. Agenc	y: Adminis	trative Office of the Courts Contractor: Jessalyn Born, Born Law Firm	
		Location: Beebe	State: AR
Total Author	ized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After R	eview:	\$99,150.00 Funding: State - 100%	
Total Project	ed:	\$149,625.00 MOF: Contract Number: 4606	0032104
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	25,000.00	68,207.34 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 17th Judicial District	06/30/2018
History:			
Amd. 3	10,806.26	49,543.74 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of an average of 30 cases in the 17th Judicial District.	:
Amd. 2	14,993.74	45,543.74 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of an average of 20 cases in the 17th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,300.00	
Amd. I	26,975.00	17,812.50 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 16th Judicial District; an average of 10 cases in the 17th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00.	
Original:	21,375.00	To provide indigent parent counsel representation in twelve (12%) percent of the dependency-neglect cases in the 16th Judicial District and seventeen (17%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2015.	,



42. Agei	ncy: Adminis	trative Office of the Courts	Contractor:	Jill Blankenship	
			Location:	Batesville	State: AR
Total Autho		•	07/01/2014 06/30/2015	Procurement: RFQ	
Total After		\$122,370.00 Funding:	State - 100%		
Total Proje	cted:	\$161,595.00 MOF :		Contract Number: 4600	0032076
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 4	36,000.00	representat	itional funds for upcoming ion for indigent parents in a in the 16th Judicial Distric	fiscal year to continue attorney dependency/neglect cases in an average at	06/30/2018
History:					
Amd. 3	3,125.64	representat of 45 cases	ion for indigent parents in	fiscal year to continue attorney dependency/neglect cases in an averagent; with reimbursable mileage expense to exceed \$500.00.	e
Amd. 2	33,874.36	representat of 45 cases	ion for indigent parents in	fiscal year to continue attorney dependency/neglect cases in an averaget; with reimbursable mileage expense t to exceed \$500.00.	06/30/2017
Amd. I	26,285.00	representat of 27 cases	ion for indigent parents in o	fiscal year to continue attorney dependency/neglect cases in an average twith reimbursable mileage expense to exceed \$1,700.00.	06/30/2016
Original:	23,085.00	To provide percent of t	indigent parent counsel rep	oresentation in twenty-two (22%) es in the 16th Judicial District that are	
43. Ager	ncy: Administ	rative Office of the Courts	Contractor:	Johnny Dunigan	
			Location:	Monette	State: AR
Total Autho	orized:	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ	
Total After	Review:	\$172,801.23 Funding:	State - 100%		
Total Projec	cted:	\$119,700.00 MOF :		Contract Number: 4600	0032027
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			New Exp Date
Amd. 4	49,700.00	representat	itional funds for upcoming on for indigent parents in on in the 2nd Judicial District	fiscal year to continue attorney dependency/neglect cases in an average	06/30/2018
History:					
Amd. 3	2,667.23	representati		fiscal year to continue attorney dependency/neglect cases in an average	;
Amd. 2	46,212.00	71,554.77 To add add		Figal year to continue attorney	
		representati of 55 cases	on for indigent parents in o	dependency/neglect cases in an average with reimbursable mileage expense	:
Amd. 1	46,862.00	representati of 55 cases for hearing: 22,800.00 To add add representati of 50 cases	on for indigent parents in of in the 2nd Judicial District s, staffing and meetings not itional funds for upcoming on for indigent parents in of	dependency/neglect cases in an average with reimbursable mileage expense to exceed \$1712.00. fiscal year to continue attorney dependency/neglect cases in an average t with reimbursable mileage expense	06/30/2016

08-Jun-17 \0

44. Ager	ıcy: Adminis	trative Office of the Courts	Contractor: Jonathan Streit	
			Location: Searcy State	: AR
Total Autho	rized:	Org. Term:	07/01/2014 06/30/2015 Procurement: RFQ	
Total After	Review:	\$192,350.00 Funding:	State - 100%	
Total Projec	cted:	\$299,250.00 MOF:	Contract Number: 4600032091	
Org/Amt:	Amount	Paid To Date Objective:	New Ex	n Date
Amd. 4	49,500.00	134,122.55 To add addit representation		0/2018
History: Amd. 3	16,326.48	representatio	ional funds for upcoming fiscal year to continue attorney in for indigent parents in dependency/neglect cases in an average in the 17th Judicial District and an average of 25 cases in the District.	
Amd. 2	36,673.52	representatio of 50 cases in	tonal funds for upcoming fiscal year to continue attorney of for indigent parents in dependency/neglect cases in an average of the 17th Judicial District with reimbursable mileage expense staffing and meetings not to exceed \$500.00.	0/2017
Amd. 1	47,100.00	representatio 50 cases in the	onal funds for upcoming fiscal year to continue attorney n for indigent parents in dependency-neglect cases in average of 17th Judicial District with reimbursable mileage expenses for ing and meeting not to exceed \$2,850.00	0/2016
Original:	42,750.00	To provide in percent of the	adigent parent counsel representation in eighty-three (83%) e dependency-neglect cases in the 17th Judicial District that are ng through June 30, 2015.	
45. Agen	icy: Administ	trative Office of the Courts	Contractor: Joseph Carter Dooley	
			Location: Wynne State:	AR
Total Autho	rized:	Org. Term:	07/01/2012 06/30/2013 Procurement: RFQ	
Total After	Review:		State - 100%	
Total Projec		\$164,500.00 MOF :	Contract Number: 4600024967	
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		
Amd. 6	33,500.00	141,184.00 To add mone representatio	y and to extend the contract for one year to continue attorney of for children in dependency neglect cases in Cross and unties in a 35 case caseload.	D Date 0/2018
History: Amd. 5	33,500.00	representatio	y and to extend the contract for one year to continue attorney of for children in dependency-neglect cases in Cross and unties in a 35 case caseload.	0/2017
Amd. 4	34,000.00	representatio.	y and to extend the contract for one year to continue attorney of for children in dependency-neglect cases in Cross and unties in a 35 case caseload.	0/2016
Amd. 3	33,000.00	representation	y and to extend the contract for one year to continue attorney of for children in dependency-neglect cases in Cross and unties in a 35 case caseload.	0/2015
Amd. 2	7,500.00		y in order to increase caseload from 25 to 35 case caseload in neglect cases in Cross and Woodruff Counties.	
A 4 1				
Amd. I	24,000.00	represenation	y and to extend the contract for one year to continue attorney for children in dependency-neglect cases in Cross and untiase caseload.	0/2014

08-Jun-17

In-State Contracts

Page 19

46. Agency: Administrative Office of the Courts Contractor: Joshua Potter, Potter Law Firm Location: Texarkana State: AR Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ **Total After Review:** \$52,430.00 Funding: State - 100% Total Projected: \$65,835.00 MOF: Contract Number: 4600032167 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd, 4 12,000.00 33,870.92 To add additional funds for upcoming fiscal year to continue attorney 06/30/2018 representation for indigent parents in dependency/neglect cases in an average of 8 cases in the 8N Judicial District History: Amd, 3 3.985.96 24,844.04 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 8 cases in the 8N Judicial District; an average of 7 cases in the 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,100,00. Amd. 2 9.614.04 22.844.04 To add additional funds for upcoming fiscal year to continue attorney 06/30/2017 representation for indigent parents in dependency/neglect cases in an average of 8 cases in the 8N Judicial District; an average of 7 cases in the 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,100.00. Amd. I 17,425.00 9,405.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 representation for indigent parents in dependency/neglect cases in an average of 8 cases in the 8N Judicial District; an average of 7 cases in 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00. Original: To provide indigent parent counsel representation in twenty-five (25%) 9,405.00 percent of the dependency-neglect cases in the 8N Judicial District and seventeen (17%) percent of the dependency-neglect cases in the 9W Judicial District that are filed or existing through June 30, 2015. 47. Agency: Administrative Office of the Courts Contractor: Keith L. Chrestman Location: Jonesboro State: AR **Total Authorized:** Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$128,500.00 Funding: State - 100% **Total Projected:** \$150,000.00 MOF: Contract Number: 4600031925 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 3 38,500.00 79,394.00 To add money and to extend the contract for one year to continue appellate 06/30/2018 representation in dependency neglect cases as assigned. History: Amd. 2 30,000.00 49,394.00 To add money and to extend the contract for one year to continue appellate 06/30/2017 representation in dependency-neglect cases as assigned. Amd. 1 30,000.00 19,394.00 To add money and to extend the contract for one year to continue appellate 06/30/2016 representation in dependency-neglect cases as assigned. To provide appellate representation in Dependency-neglect cases as assigned. Original: 30,000.00 48. Agency: Administrative Office of the Courts Contractor: Kelli E. Wright Location: Clarksville State: AR Total Authorized: Org. Term: 11/01/2012 06/30/2013 Procurement: RFQ Total After Review: \$138,249.98 Funding: State - 100% \$155,000.00 MOF: **Total Projected:** Contract Number: 4600028073 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 5 26,000.00 102,271.00 To add money and to extend the contract for one year to continue attorney 06/30/2018 representation for children in dependency neglect cases in Pope County in a 25 case caseload. History:

Amd. 4	24,750.00		tion for children independe	ract for one year to continue attorney ncy-neglect cases in Pope County in a	06/30/2017
Amd. 3	23,333.28		tion for children in depende	ract for one year to continue attorney ency-neglect cases in Pope County in a	06/30/2016
Amd. 2	23,500.00	representa	oney and to extend the contr tion for children in depende e caseload.	ract for one year to continue attorney ency-neglect cases in Sebastian County	06/30/2015
Amd. 1	23,500.00	representa	oney and to extend the contribution for children in depende e caseload.	act for one year to continue attorney ncy-neglect cases in Sebastian County	06/30/2014
Original:	17,166.70	To provide		entation in Dependency-neglect cases 25 cases.	
49. Agen	cy: Administ	rative Office of the Courts	Contractor:	Kimberly Eden	
			Location:	Sherwood	State: AR
Total Autho	rized:	Org. Term	05/01/2015 06/30/2015	Procurement: RFO	211111
Total After l	Review:	\$188,495.00 Funding:	State - 100%		
Total Projec	ted:	\$158,175.00 MOF:		Contract Number: 4600	0034438
Org/Amt:	Amount	Paid To Date Objective:		1000	New Exp Date
Amd. 5	63,600.00	representat	litional funds for upcoming ion for indigent parents in c in the 1st Judicial District	fiscal year to continue attorney dependency/neglect cases in an average	06/30/2018
History:					
Amd. 4	3,377.48	representat	ion for indigent parents in c in the 1st Judicial District:	fiscal year to continue attorney lependency/neglect cases in an average and an average of 40 in the 6th Judicial	
Amd. 3	60,222.52	representat of 30 cases District, 10	ion for indigent parents in d in the 1st Judicial District a	fiscal year to continue attorney ependency/neglect cases in an average and an average of 40 in the 6th Judicial ble mileage expense for hearings, 110.00.	06/30/2017
Amd. 2	27,760.00	representati of 30 cases	on for indigent parents in d	fiscal year to continue attorney ependency/neglect cases in an average and increase reimbursable mileage tings by \$2,110.00.	
Amd. I	29,260.00	representati of 30 cases	on for indigent parents in d in the 1st Judicial District v	fiscal year to continue attorney ependency/neglect cases in an average with reimbursable mileage expense for	06/30/2016
Original:	4,275.00	To provide the depende	affing and meetings not to e indigent parent counsel rep ency-neglect cases in the 1st ough June 30, 2015,	exceed \$2,110.00. resentation in fifty (50%) percent of Judicial District that are filed or	
50. Agenc	y: Administr	ative Office of the Courts	Contractor: 1	Kimberly Johnson	
				(ellville	State: AR
Total Author	ized:	Org. Term:	07/01/2014 06/30/2015		State: AK
Total After R	.eview:	\$211,575.00 Funding:	State - 100%	A COMMENCE IN Q	
Total Project		\$329,175.00 MOF:		Continue No. 1	22201
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		Contract Number: 46000	
	- TOTAL MEST	AND THE PARTY STREET,			New Exp Date

08-Jun-17 \\

Amd. 4	63,600.00	136,917.54 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 14th Judicial District	06/30/2018
History:			
Amd. 3	2,664.50	107,335.50 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 14th Judicial District.	
Amd. 2	49,435.50	02 210 50 To add additional for the form of the control of the con	0.440.00.00
Antu. 2	49,433.30	92,210.50 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 60 cases in the 14th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,600.00.	06/30/2017
Amd. I	48,850.00	37,187.50 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 50 cases in the 14th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,600.00	06/30/2016
Original:	47,025.00	To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2015.	
51. Agend	y: Administ	trative Office of the Courts Contractor: Laura Calhoun	···
		Location: Stuttgart	State: AR
Total Author	izeđ:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	State. AK
Total After I		\$102,825.00 Funding: State - 100%	
Total Project		\$89,775.00 MOF: Contract Number: 46000	27105
Org/Amt:	Amount		
Amd. 4	30,000.00	72,825.00 To add additional funds for upcoming fiscal year to serve as an assistant	New Exp Date
	50,000.00	director of the parent counsel program.	06/30/2018
History:		t	
Amd. 3	30,000.00	42,825.00 To add additional funds for upcoming fiscal year to serve as assistant director of parent counsel program.	06/30/2017
Amd. 2	13,565.00	25,325.00 To add additional funds for current fiscal year to serve as assistant director of parent counsel program.	
Amd. I	16,435.00	10,687.50 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 6th Judicial District 11th Div. with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,110.00.	06/30/2016
Original:	12,825.00	To provide indigent parent counsel representation in twenty-five (25%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial District that are filed or existing through June 30, 2015.	
52. Agenc	y: Administ	rative Office of the Courts Contractor: Laura Lindly	
_		Location: De Queen	State: AR
Total Author	ized:	Org. Term: 10/15/2012 06/30/2013 Procurement: RFQ	States Att
Total After R	leview:	\$156,333.38 Funding: State - 100%	
Total Project		\$148,000.00 MOF: Contract Number: 46000	27967
Org/Amt:	Amount	Beid To Date Obliger	
Amd. 5	25,500.00	106.610.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Sevier and Howard Counties in a 25 case caseload.	New Exp Date 06/30/2018
History:			
Amd. 4	28,500.00	84,610.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sevier and Howard Counties in a 35 case caseload	06/30/2017
Amd. 3	32,166.68	52,444.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sevier and Howard Counties in a 35 case caseload.	06/30/2016

In-State Contracts Page 22 08-Jun-17

Amd. 2	31,000.00	representation		ract for one year to continue attorney ency-neglect cases in Sevier and howard	06/30/2015
Amd. 1	23,000.00	representation	y and to extend the control of children in dependenties in a 25 case caseloa	ract for one year to continue attorney ency-neglect cases in Sevier and d.	06/30/2014
Original:	16,166.70		ttorney Ad Litem repres Howard Counties in a 2	entation in Dependency-neglect cases 5 case caseload.	
53. Agend	ey: Adminis	trative Office of the Courts	Contractor:	•	
			Location:	Fayetteville	State: AR
Total Author	ized:	Org. Term: (07/01/2014 06/30/2015	Procurement: RFQ	
Total After R	leview:	\$153,450.00 Funding: 8	State - 100%		
Total Project	ed:	\$263,340.00 MOF :		Contract Number: 4600	032030
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 4	36,800.00	representation	onal funds for upcoming n for indigent parents in the 4th Judicial District	fiscal year to continue attorney dependency/neglect cases in an average .	06/30/2018
History:					
Amd. 3	3,490.00	representation		fiscal year to continue attorney dependency/neglect cases in an average	
Amd. 2	34,310.00	representation of 46 cases in	n for indigent parents in	fiscal year to continue attorney dependency/neglect cases in an average with reimbursable mileage expense for exceed \$500.00.	06/30/2017
Amd. I	41,230.00	representation 44 cases in the	for indigent parents in	fiscal year to continue attorney dependency-neglect cases in average of th reimbursable mileage expenses for acced \$2,110.00	06/30/2016
Original:	37,620.00	To provide in percent of the	digent parent counsel re	oresentation in thirty-three (33%) es in the 4th Judicial District that are	
54. Agenc	y: Administ	rative Office of the Courts	Contractor:	Lindsev Tosh	
_			Location:	Fayetteville	State: AR
Total Author	ized:	Org. Term: 0	07/01/2015 06/30/2016	•	State: Att
Total After R			State - 100%	Trocurement, in Q	
Total Project		\$255,115.00 MOF :	ANNO - XUU/U	Contract Number: 46000	125161
Org/Amt:				Contract Number: 46000	
Amd. 3	Amount 44,800.00	representation	onal funds for upcoming for indigent parents in the 4th Judicial District	fiscal year to continue attorney dependency/neglect cases in an average	New Exp Date 06/30/2018
History:					
Amd. 2	2,821.53	representation		fiscal year to continue attorney dependency/neglect cases in an average	
Amd, I	34,178.47	representation of 45 cases in	for indigent parents in a	fiscal year to continue attorney dependency/neglect cases in an average with reimbursable mileage expense for exceed \$500.00	06/30/2017
Original:	36,445.00	To provide in percent of the	digent parent counsel rep dependency-neglect cas	oresentation in thirty-three (33%) es in the 4th Judicial District that are 5, contingent on annual contract	

08-Jun-17 12

55. Agei	ucy: Adminis	trative Office of the Courts		Lori Miles Jonesboro	P4-4 17
Total Autho	nrizad:	Org Tarms	: 07/01/2012 06/30/2013		State: AR
Total After				rrocurement: RFQ	
		\$141,750.00 Funding:	State - 100%		
Total Proje		\$157,500.00 MOF:		Contract Number: 4600	024972
Org/Amt: Amd. 5	<u>Amount</u> 25,500.00	representat	ney and to extend the contra ion for children in dependen Counties in a 25 case caseloa	act for one year to continue attorney acy neglect cases in Jackson and ad.	06/30/2018
History:					
Amd. 4	25,000.00	representat	ney and to extend the contra ion for children in dependen Counties in a 25 case caseloa	act for one year to continue attorney acy-neglect cases in Jackson and ad.	06/30/201
Amd. 3	23,750.00	representat	ney and to extend the contra- ion for children in dependen Counties in a 25 case caseloa	act for one year to continue attorney acy-neglect cases in Jack son and ad.	06/30/2016
Amd. 2	22,500.00	representai		act for one year to conintue attorney acy-neglect cases in Jackosn and d.	06/30/2015
Amd. 1	22,500.00	representat	ney and to extend the contra- ion for children in dependen Counties in a 25 case caseloa	act for one year to continue attorney acy-neglect cases in Jackson and	06/30/2014
Original:	22,500.00	To provide		cy-Neglect cases in Lawrence and	
56. Agen	icy: Administ	rative Office of the Courts	Contractor: N	Mallory Langston	***************************************
			Location: B	Bentonville	State: AR
Total Autho	rized:	Org. Term:	01/01/2017 06/30/2017	Procurement: RFO	
Total After	Review:	\$49,383.36 Funding:	State - 100%		
Total Projec	cted:	\$128,683.52 MOF:		Contract Number: 4600	038075
Org/Amt:	Amount	Paid To Date Objective:		Contract Number: 4000	
Amd. 1	31,000.00	18,383.36 To add add representat	itional funds for upcoming f ion for indigent parents in de in the 21st judicial district.	fiscal year to continue attorney ependency/neglect cases in an average	06/30/2018
Original:	18,383.36	the depende	ency-neglect cases in the 21s	resentation in forty (40%) percent of st Judicial District that are filed or gent on annual contract renewal.	
57. Agen	ıcy: Administ	rative Office of the Courts	Contractor: N	Margo Warner	
			Location: N	North Little Rock	State: AR
Total Autho	rized:	Org. Term:	07/01/2012 06/30/2013	Procurement: RFQ	-
Total After	Review:	\$193,626.55 Funding:	State - 100%	•	
Total Projec	cted:	\$159,250.00 MOF:		Contract Number: 4600	024985
Org/Amt;	Amount	Paid To Date Objective:		Comment i Marie Della TUVO	New Exp Date
Amd. 6	35,000.00	140,899.00 To add mor	on for children in dependen	ct for one year to continue attorney cy neglect cases in Conway County in	06/30/2018
History:					
Amd. 5	35,000.00		on for children in dependent	ct for one year to continue attorney cy-neglect cases in Conway County in	06/30/2017
Amd. 4	36,000.00	69,899.00 To add mor representati a 35 case ca	on for children in dependent	ct for one year to continue attorney cy-neglect cases in Conway County in	06/30/2016

In-State Contracts Page 24 08-Jun-17

Amd. 3	35,376.51	36,114.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Conway Countral a 35 case caseload.	06/30/2015 in
Amd. 2	6,750.04	36,114.00 To add money in order to increase cassload from 25 to 35 case caseload in dependency-neglect cases in Conway County.	06/30/2014
Amd. I	22,750.00	12.649.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County a 25 case caseload.	06/30/2014 in
Original:	22,750.00	To provide representation in Dependency-Neglect case in Pulaski County caseload of 25 cases.	for
58. Agen	cy: Adminis	trative Office of the Courts Contractor: Matthew Sanders	
		Location: Hot Springs	State: AR
Total Author	rized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After I	Review:	\$99,730.00 Funding: State - 100%	
Total Projec	ted:	\$167,580.00 MOF: Contract Number: 46	00032047
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	24,000.00	70,105.12 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an avera of 30 cases in the 18E Judicial District.	06/30/2018 ge
History:			
Amd. 3	2,624.88	52.105.12 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an avera of 30 cases in the 18E Judicial District.	ge
Amd. 2	22,375.12	48,105.12 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an avera of 30 cases in the 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017 ge
Amd. 1	26,790.00	23,940.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average 28 cases in the 18Eth Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$1,350.00	
Original:	23,940.00	To provide indigent parent counsel representation in thirty-one (31%) percof the dependency-neglect cases in the 18E Judicial District that are filed existing through June 30, 2015.	ent r
59. Agen	ey: Administ	trative Office of the Courts Contractor: Media Wilkins	
		Location: Little Rock	State: AR
Total Author	rized:	Org. Term: 01/01/2017 06/30/2017 Procurement: RFQ	
Total After I	Review:	\$49,000.02 Funding: State - 100%	
Total Projec	ted:	\$215,000.00 MOF: Contract Number: 46	00039317
Org/Amt;	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 1	32,000.00	17,000.02 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an avera of 40 cases in the 6th judicial district.	06/30/2018
Original:	17,000.02	To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial Distribution that are filed or existing through June 30, 2017, contingent on annual contract renewal. The fifty percent in the 11th Division currently represent an average of forty (40) cases	ct

08-Jun-17

60. Agen	icy: Adminis	trative Office of the Courts	Contractor: Location:	Melissa Bratton	~.
Total Autho	rizad.	Org. Tarres		Little Rock	State: AR
Total After		591,525.00 Funding:	: 07/01/2014 06/30/201.	Procurement: RFQ	
Total Projec		\$149,625.00 MOF:	State - 100%		
Org/Amt:				Contract Number: 4600	0032077
Amd. 4	Amount 21,200.00	representat	ditional funds for the upcortion for indigent parents in in the 23rd Judicial Distri	ming fiscal year to continue attorney dependency/neglect cases in an average	New Exp Date 06/30/2018
History:			an and abita databat pisti	ot.	
Amd. 3	3,116.80	representat	ditional funds for upcomin tion for indigent parents in a in the 23rd Judicial Distri	g fiscal year to continue attorney dependency/neglect cases in an average ct.	;
Amd, 2	18,933.20	representat of 25 cases	ion for indigent parents in	g fiscal year to continue attorney dependency/neglect cases in an average ct with reimbursable mileage expense of to exceed \$1,550.00.	06/30/2017
Amd. 1	26,900.00	representat of 25 cases	ion for indigent parents in	g fiscal year to continue attorney dependency/neglect cases in an average ict with reimbursable mileage expense of to exceed \$4,025,00	06/30/2016
Original:	21,375.00	To provide the depende	indigent parent counsel re	presentation in fifty (50%) percent of 3rd Judicial District that are filed or	
61. Agend	cy: Administ	rative Office of the Courts	Contractor	Melissa Katherine Hulett	
		and of the courts	Contractor.	wichsia Nametine fillen	
	•	on o one of the courts	Location:		State AD
Total Author			Location:	Little Rock	State: AR
	rized:	Org. Term:	Location: 07/01/2016 06/30/2017	Little Rock	State: AR
Total After R	rized; Review:	Org. Term: \$44,000.00 Funding:	Location:	Little Rock Procurement: RFQ	
Total After R Total Project	rized; Review:	Org. Term: \$44,000.00 Funding: \$66,000.00 MOF:	Location: 07/01/2016 06/30/2017	Little Rock	037046
Total After R Total Project <u>Org/Amt:</u>	rized: Review: ted:	Org. Term: \$44,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 15,200.00 To add mor	Location: 07/01/2016 06/30/2017 State - 100% ney and to extend the contribution for children in dependent	Little Rock Procurement: RFQ	
Total After R Total Project <u>Org/Amt:</u> Amd. 1	rized: Review: ted: <u>Amount</u>	Org. Term: \$44,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 15,200.00 To add mor representati a 25 case car To provide	Location: 07/01/2016 06/30/2017 State - 100% ney and to extend the contrion for children in dependence aseload.	Little Rock Procurement: RFQ Contract Number: 4600 ract for one year to continue attorney ency neglect cases in Pulaski County in entation in Dependency-Neglect cases	037046 <u>New Exp Date</u>
Total After R Total Project Org/Amt: Amd. 1 Original:	rized: Review: ted:	Org. Term: \$44,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 15,200.00 To add mor representati a 25 case car To provide	Location: 07/01/2016 06/30/2017 State - 100% ney and to extend the contribution for children in dependent as a contribution of the contribution o	Little Rock Procurement: RFQ Contract Number: 4600 ract for one year to continue attorney ency neglect cases in Pulaski County in entation in Dependency-Neglect cases	037046 <u>New Exp Date</u>
Total After R Total Project Org/Amt: Amd. 1 Original:	rized: Review: ted:	Org. Term: \$44,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 15,200.00 To add mor representati a 25 case ca To provide in Pulaski C	Location: 07/01/2016 06/30/2017 State - 100% ney and to extend the contribution for children in dependent as a contribution of the contribution o	Little Rock Procurement: RFQ Contract Number: 4600 ract for one year to continue attorney ency neglect cases in Pulaski County in entation in Dependency-Neglect cases ad.	037046 <u>New Exp Date</u> 06/30/2018
Total After R Total Project Org/Amt: Amd. 1 Original: 62. Agenc	rized: Review: ted: Amount 22,000.00 22,000.00	Org. Term: \$44,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 15,200.00 To add mor representati a 25 case ca To provide in Pulaski Cative Office of the Courts	Location: 07/01/2016 06/30/2017 State - 100% ney and to extend the contribution for children in dependence as a contract of the contribution of	Contract Number: 4600 Contract Number: 4600 ract for one year to continue attorney ency neglect cases in Pulaski County in entation in Dependency-Neglect cases ad. Micah Brandon Bentonville	037046 <u>New Exp Date</u>
Total After R Total Project Org/Amt: Amd. 1 Original: 62. Agenc	rized: Review: ted: Amount 22,000.00 22,000.00 ey: Administr	Org. Term: \$44,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 15,200.00 To add mor representati a 25 case ca To provide in Pulaski Cative Office of the Courts	Location: 07/01/2016 06/30/2017 State - 100% ney and to extend the contribution for children in dependents as a country in a 25 case case of the contractor: Contractor:	Contract Number: 4600 Contract Number: 4600 ract for one year to continue attorney ency neglect cases in Pulaski County in entation in Dependency-Neglect cases ad. Micah Brandon Bentonville	037046 <u>New Exp Date</u> 06/30/2018
Total After R Total Project Org/Amt: Amd. 1 Original: 62. Agenc Fotal Author	rized: Review: ted:	Org. Term: \$44,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 15,200.00 To add mor representati a 25 case ca To provide in Pulaski Cative Office of the Courts Org. Term:	Location: 07/01/2016 06/30/2017 State - 100% They and to extend the control for children in dependent as a control for children in a 25 case caseloa control for control	Contract Number: 4600 Contract Number: 4600 ract for one year to continue attorney ency neglect cases in Pulaski County in entation in Dependency-Neglect cases ad. Micah Brandon Bentonville Procurement: RFQ	037046 New Exp Date 06/30/2018 State: AR
Total After R Total Project Org/Amt: Amd. 1 Original: 62. Agenc Fotal Author Fotal After R Fotal Project	rized: Review: ted:	Org. Term: \$44,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 15,200.00 To add mor representati a 25 case ca To provide in Pulaski Cative Office of the Courts Org. Term: \$45,000.00 Funding: \$66,000.00 MOF:	Location: 07/01/2016 06/30/2017 State - 100% They and to extend the control for children in dependent as a control for children in a 25 case caseloa control for control	Contract Number: 4600 ract for one year to continue attorney oncy neglect cases in Pulaski County in entation in Dependency-Neglect cases ad. Micah Brandon Bentonville Procurement: RFQ Contract Number: 46000	037046 New Exp Date 06/30/2018 State: AR
Total After R Total Project Org/Amt: Amd. 1 Original: 62. Agenc Total Author Total After R Total Project Org/Amt:	rized: Review: ted:	Org. Term: \$44,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 15,200.00 To add mor representati a 25 case ca To provide in Pulaski Cative Office of the Courts Org. Term: \$45,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 16,500.00 To add mon representation	Location: 07/01/2016 06/30/2017 State - 100% ney and to extend the contribution for children in dependent as a contractor: Contractor: Location: 07/01/2016 06/30/2017 State - 100%	Contract Number: 4600 ract for one year to continue attorney oncy neglect cases in Pulaski County in entation in Dependency-Neglect cases ad. Micah Brandon Bentonville Procurement: RFQ Contract Number: 46000	037046 New Exp Date 06/30/2018 State: AR
Total After R Total Project Org/Amt: Amd. 1 Original: 62. Agenc Fotal Author Fotal After R Total Project Org/Amt: Amd. 1	rized: Review: ted:	S44,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 15,200.00 To add mor representati a 25 case car To provide in Pulaski Cative Office of the Courts Org. Term: \$45,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 16,500.00 To add mor representatic County in a To provide A	Location: 07/01/2016 06/30/2017 State - 100% They and to extend the contribution for children in dependent as a county in a 25 case case location: Contractor: Location: 07/01/2016 06/30/2017 State - 100% They and to extend the contribution for children in dependent 25 case caseload.	Contract Number: 4600 ract for one year to continue attorney ency neglect cases in Pulaski County in entation in Dependency-Neglect cases ad. Micah Brandon Bentonville Procurement: RFQ Contract Number: 46000 act for one year to continue attorney neglect cases in Washington entation in Dependency-Neglect cases	037046 New Exp Date 06/30/2018 State: AR 037462 New Exp Date
Total After R Total Project Org/Amt: Amd. 1 Original: Cotal Author Total After R Total Project Org/Amt: Amd. 1 Original:	rized: Review: ted:	S44,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 15,200.00 To add mor representati a 25 case car To provide in Pulaski Cative Office of the Courts Org. Term: \$45,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 16,500.00 To add mor representatic County in a To provide A	Location: 07/01/2016 06/30/2017 State - 100% They and to extend the contribution for children in dependent as a contractor: Contractor: Location: 07/01/2016 06/30/2017 State - 100% They are to extend the control for children in dependent	Contract Number: 4600 ract for one year to continue attorney may neglect cases in Pulaski County in entation in Dependency-Neglect cases ad. Micah Brandon Bentonville Procurement: RFQ Contract Number: 46000 act for one year to continue attorney neglect cases in Washington entation in Dependency-Neglect cases seload.	037046 New Exp Date 06/30/2018 State: AR 037462 New Exp Date
Total After R Total Project Org/Amt: Amd. 1 Original: 62. Agenc Total Author Total After R Total Project Org/Amt: Amd. 1 Original:	rized: Review: ted:	S44,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 15,200.00 To add mor representati a 25 case ca To provide in Pulaski Cative Office of the Courts Org. Term: \$45,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 16,500.00 To add mon representatic County in a To provide in Washingt	Location: 07/01/2016 06/30/2017 State - 100% ney and to extend the contribution for children in dependents as a case of the country in a 25 case case of the country in a 25 case case of the control of children in dependents and to extend the control of children in dependents and to extend the control of children in dependents as a case of the control of country in a 25 case case of the control of country in a 25 case case of the control of country in a 25 case case of the control of country in a 25 case case of the control of country in a 25 case case of the control of country in a 25 case case of the control of country in a 25 case case of the control of country in a 25 case case of the control of country in a 25 case case of the control of th	Contract Number: 4600 ract for one year to continue attorney ency neglect cases in Pulaski County in entation in Dependency-Neglect cases ad. Micah Brandon Bentonville Procurement: RFQ Contract Number: 46000 act for one year to continue attorney ncy-neglect cases in Washington entation in Dependency-Neglect cases seload. Nina Pamplin Monticello	037046 New Exp Date 06/30/2018 State: AR 037462 New Exp Date
Total After R Total Project Org/Amt: Amd. 1 Original: 62. Agenc Total Author Total After R Total Project Org/Amt: Amd. 1 Original:	rized: Review: ted:	S44,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 15,200.00 To add mor representati a 25 case ca To provide in Pulaski Cative Office of the Courts Org. Term: \$45,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 16,500.00 To add mon representatic County in a To provide in Washingt	Location: 07/01/2016 06/30/2017 State - 100% They and to extend the control for children in dependent as a country in a 25 case case loss. Contractor: Location: 07/01/2016 06/30/2017 State - 100% They are the control for children in dependent as a contract and the control for children in dependent as a contract as a case case case case case case case	Contract Number: 4600 ract for one year to continue attorney ency neglect cases in Pulaski County in entation in Dependency-Neglect cases ad. Micah Brandon Bentonville Procurement: RFQ Contract Number: 46000 act for one year to continue attorney ncy-neglect cases in Washington entation in Dependency-Neglect cases seload. Nina Pamplin Monticello	037046 New Exp Date 06/30/2018 State: AR 037462 New Exp Date 06/30/2018
Total After R Total Project Org/Amt: Amd. 1 Original: 62. Agenc Total Author Total After R Total Project Org/Amt: Amd. 1 Original: 63. Agenc	rized: Review: ted:	S44,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 15,200.00 To add mor representati a 25 case car To provide in Pulaski Cative Office of the Courts Org. Term: \$45,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 16,500.00 To add mon representatic County in a To provide in Washingt of the Courts Org. Term:	Location: 07/01/2016 06/30/2017 State - 100% ney and to extend the contribution for children in dependents as a case of the country in a 25 case case of the country in a 25 case case of the control of children in dependents and to extend the control of children in dependents and to extend the control of children in dependents as a case of the control of country in a 25 case case of the control of country in a 25 case case of the control of country in a 25 case case of the control of country in a 25 case case of the control of country in a 25 case case of the control of country in a 25 case case of the control of country in a 25 case case of the control of country in a 25 case case of the control of country in a 25 case case of the control of th	Contract Number: 4600 ract for one year to continue attorney ency neglect cases in Pulaski County in entation in Dependency-Neglect cases ad. Micah Brandon Bentonville Procurement: RFQ Contract Number: 46000 act for one year to continue attorney ncy-neglect cases in Washington entation in Dependency-Neglect cases seload. Nina Pamplin Monticello	037046 New Exp Date 06/30/2018 State: AR 037462 New Exp Date 06/30/2018
Total After R Total Project Org/Amt: Amd. 1 Original: 62. Agenc Total Author Total After R Total Project Org/Amt: Amd. 1 Original:	rized: Review: ted:	S44,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 15,200.00 To add mor representati a 25 case car To provide in Pulaski Cative Office of the Courts Org. Term: \$45,000.00 Funding: \$66,000.00 MOF: Paid To Date Objective: 16,500.00 To add mon representatic County in a To provide in Washingt of the Courts Org. Term:	Location: 07/01/2016 06/30/2017 State - 100% They and to extend the contribution for children in dependent as a case of county in a 25 case case of case of county in a 25 case case of case of county in a 25 case case of case	Contract Number: 4600 ract for one year to continue attorney ency neglect cases in Pulaski County in entation in Dependency-Neglect cases ad. Micah Brandon Bentonville Procurement: RFQ Contract Number: 46000 act for one year to continue attorney ncy-neglect cases in Washington entation in Dependency-Neglect cases seload. Nina Pamplin Monticello	037046 New Exp Date 06/30/2018 State: AR 037462 New Exp Date 06/30/2018 State: AR

115

Amd. 4	32,000.00	representation	tional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an average in the 10th Judicial District	06/30/2018
History:		or to cases i	ar the Four Judicial District	
Amd. 3	4,976.94	representation	tional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an average in the 10th Judicial District.	
Amd. 2	16,273.06	representatio of 10 cases i Judicial Dist	tional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an average in the 10th Judicial District; an average of 15 cases in the 11E trict with reimbursable mileage expense for hearings, staffing and to exceed \$750.00	06/30/2017
Amd. 1	25,620.00	representation of 10 cases i	tional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an average n the 10th Judicial District with reimbursable mileage expense, staffing and meetings not to exceed \$3,600.00	06/30/2016
Original:	20,520.00	To provide i the depender (100%) perc	ndigent parent counsel representation in twenty (20%) percent of ncy-neglect cases in the 10th Judicial District and one hundred ent of the dependency-neglect cases in the 11E Judicial District I or existing through June 30, 2015.	
64. Адел	ıcy: Administ	rative Office of the Courts	Contractor: Paul Post	· · · · · · · · · · · · · · · · · · ·
			Location: Barling	State: AR
Total Author	rized:	Org. Term:	07/01/2014 06/30/2015 Procurement: RFQ	
Total After	Review:	\$131,910.00 Funding:	State - 100%	
Total Projec	eted:	\$185,535.00 MOF:	Contract Number: 46000	032045
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 4	40,000.00	87,721.37 To add addit representation	cional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an average in the 12th Judicial District	06/30/2018
History:	2 / / 2 / /			
Amd. 3	3,668.16	representation	ional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an average in the 12th Judicial District.	
Amd. 2	29,331.84	representation of 40 cases in	ional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an average in the 12th Judicial District with reimbursable mileage expense staffing and meetings not to exceed \$500.00	06/30/2017
Amd. 1	30,405.00	representation of 31 cases in	ional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an average in the 12th Judicial District with reimbursable mileage expense staffing and meetings not to exceed \$2,400.00.	06/30/2016
Original:	28,505.00	To provide in	ndigent parent counsel in nine (9%) percent of the dependencys in the 12th Judicial District that are filed or existing through	
65. Agen	ey: Administ	rative Office of the Courts	Contractor: Phil Beuth	
			Location: North Little Rock	State: AR
Total Autho	rized:	Org. Term:	09/01/2016 06/30/2017 Procurement: RFQ	
Total After	Review:		State - 100%	
Total Projec	ted:	\$385,266.70 MOF:	Contract Number: 46000	38122
Org/Amt:		Poid To Date Objective	Same wee Linings, 4000(

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

> 08-Jun-17 In-State Contracts Page 27

Amd. 1 56,000.00 37,333.36 To add additional funds for upcoming fiscal year to continue attorney 06/30/2018 representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 10th Judicial District and to serve as training instructor for parent counsel. Original: 49,266.70 To provide indigent parent counsel shall provide indigent parent counsel representation sixty (60%) percent of the dependency-neglect cases in the 10th Division of the 6th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal. 66. Agency: Administrative Office of the Courts Contractor: Pulliam Firm PA Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ Total After Review: \$44,000.00 Funding: State - 100% **Total Projected:** \$60,000.00 MOF: Contract Number: 4600037048 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. I 24,000.00 15,000.00 To add money and to extend the contract for one year to continue attorney 06/30/2018 representation for children in dependency neglect cases in Faulkner County in a 25 case caseload. Original: 20,000.00 To provide Attorney Ad Litem representation in Dependency-Neglect cases in Faulkner County in a 20 cases caseload. **Agency:** Administrative Office of the Courts Contractor: Sarah Williamson Location: Fayetteville State: AR **Total Authorized:** Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$136,166.00 Funding: State - 100% Total Projected: \$263,340.00 MOF: Contract Number: 4600032035 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 5 24,000.00 105,465.48 To add additional funds for upcoming fiscal year to continue attorney 06/30/2018 representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District History: Amd. 4 3,111.50 79,137.84 To reduce funds for upcoming fiscal year for attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District. Amd. 3 32,134.50 73,804.50 To reduce funds for upcoming fiscal year for attorney representation for 06/30/2017 indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District with an increase in reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,750.00. Amd. 2 -2,420.0037,620.00 To reduce funds for upcoming fiscal year for attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District Amd, I 41,720.00 37.620.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 representation for indigent parents in dependency-neglect cases in average of 44 cases in the 4th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,600.00 Original: 37,620.00 To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015 68. Agency: Administrative Office of the Courts Contractor: Shelton Sargent Location: Fort Smith State: AR **Total Authorized:** Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total After Review: \$196,000.00 Funding: State - 100% Total Projected: \$227,500.00 MOF: Contract Number: 4600023810

Org/Amt: Amount Paid To Date Objective: Contract Number: 4600023810

In-State Contracts Page 28 08-Jun-17

117

Amd. 5				
	33,000.00		ey and to extend the contract for one year to continue attorney on for children in dependency neglect cases in Sebastian County caseload.	06/30/2018
History: Amd. 4	33,000.00		ey and to extend the contract for one year to continue attorney on for children in dependency-neglect cases in Sebastian County caseload.	06/30/2017
Amd. 3	32,500.00		ey and to extend the contract for one year to continue attorney on for children in dependency-neglect cases in Sebastian County caseload.	06/30/2016
Amd. 2	32,500.00		ey and to extend the contract for one year to continue attorney on for children in dependency-neglect cases in Sebastian County caseload.	06/30/2015
Amd. I	32,500.00		ey and to extend the contract for one year to continue attorney on for children in dependency-neglect cases in Sebastian County caseload	06/30/2014
Original:	32,500.00	To provide at	ttorney representation in dependency-neglect cases in Sebastian caseload of 35 cases.	
69. Agend	ey: Administ	trative Office of the Courts	Contractor: Sherrye Balmaz	
J		- · · · · · · · · ·	Location: Bryant	State: AR
Total Author	rized:	Org. Term: (07/01/2014 06/30/2015 Procurement: RFQ	
Total After F	Review:		State - 100%	
Total Project	ted:	\$305,235.00 MOF:	Contract Number: 4600	032075
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		New Exp Date
Amd. 4	60,100.00	representation	ional funds for upcoming fiscal year to continue attorney in for indigent parents in dependency/neglect cases in an average in the 20th Judicial District; an average of 20 cases in the 22nd rict.	
History:				
Amd, 3	5,250.69	representation	ional funds for upcoming fiscal year to continue attorney in for indigent parents in dependency/neglect cases in an average in the 20th Judicial District; an average of 20 cases in the 22nd rict.	
Amd. 2	51,349.31	representation	ional funds for upcoming fiscal year to continue attorney n for indigent parents in dependency/neglect cases in an average	06/30/2017
		Judicial Distr	n the 20th Judicial District; an average of 20 cases in the 22nd rict with reimbursable mileage expense for hearings, staffing and to exceed \$4,100.00.	
Amd. I	53,490.00	Judicial Distr meetings not 36,337.50 To add additi- representation 38 cases in th Judicial Distr	rict with reimbursable mileage expense for hearings, staffing and to exceed \$4,100.00. ional funds for upcoming fiscal year to continue attorney in for indigent parents in dependency-neglect cases in average of the 20th Judicial District an average of 15 cases in the 22nd rict with reimbursable mileage expenses for hearing, staffing and	06/30/2016
Amd. I Original:	53,490.00 43,605.00	Judicial Distr meetings not 36,337.50 To add additi- representation 38 cases in th Judicial Distr meeting not to To provide in the dependence percent of the	rict with reimbursable mileage expense for hearings, staffing and to exceed \$4,100.00. ional funds for upcoming fiscal year to continue attorney in for indigent parents in dependency-neglect cases in average of 12 cases in the 22nd	06/30/2016
	43,605.00	Judicial Distr meetings not 36,337.50 To add additi- representation 38 cases in th Judicial Distr meeting not to To provide in the dependence percent of the	rict with reimbursable mileage expense for hearings, staffing and to exceed \$4,100.00. ional funds for upcoming fiscal year to continue attorney in for indigent parents in dependency-neglect cases in average of the 20th Judicial District an average of 15 cases in the 22nd rict with reimbursable mileage expenses for hearing, staffing and to exceed \$6,675.00. Indigent parent counsel representation in fifty (50%) percent of incy-neglect cases in the 20th Judicial District and fifty (50%) are dependency-neglect cases in the 22nd Judicial District that are ing through June 30, 2015	06/30/2016
Original:	43,605.00	Judicial Distr meetings not 36,337.50 To add additi- representation 38 cases in th Judicial Distr meeting not to To provide in the dependent percent of the filed or existing	rict with reimbursable mileage expense for hearings, staffing and to exceed \$4,100.00. ional funds for upcoming fiscal year to continue attorney in for indigent parents in dependency-neglect cases in average of the 20th Judicial District an average of 15 cases in the 22nd rict with reimbursable mileage expenses for hearing, staffing and to exceed \$6,675.00. Indigent parent counsel representation in fifty (50%) percent of acy-neglect cases in the 20th Judicial District and fifty (50%) are dependency-neglect cases in the 22nd Judicial District that are	06/30/2016
Original:	43,605.00 ey: Administ	Judicial Distr meetings not 36,337.50 To add additi- representation 38 cases in th Judicial Distr meeting not to To provide in the dependent percent of the filed or existing	rict with reimbursable mileage expense for hearings, staffing and to exceed \$4,100.00. ional funds for upcoming fiscal year to continue attorney in for indigent parents in dependency-neglect cases in average of the 20th Judicial District an average of 15 cases in the 22nd rict with reimbursable mileage expenses for hearing, staffing and to exceed \$6,675.00. Indigent parent counsel representation in fifty (50%) percent of exy-neglect cases in the 20th Judicial District and fifty (50%) and dependency-neglect cases in the 22nd Judicial District that are fing through June 30, 2015 Contractor: Stacey Bryant Ryall	06/30/2016
Original:	43,605.00 cy: Administ	Judicial Distr meetings not 36,337.50 To add additi- representation 38 cases in th Judicial Distr meeting not to To provide in the dependen- percent of the filed or existing	rict with reimbursable mileage expense for hearings, staffing and to exceed \$4,100.00. ional funds for upcoming fiscal year to continue attorney in for indigent parents in dependency-neglect cases in average of the 20th Judicial District an average of 15 cases in the 22nd rict with reimbursable mileage expenses for hearing, staffing and to exceed \$6,675.00. Indigent parent counsel representation in fifty (50%) percent of incy-neglect cases in the 20th Judicial District and fifty (50%) et dependency-neglect cases in the 22nd Judicial District that are ing through June 30, 2015 Contractor: Stacey Bryant Ryall Location: Paragould	06/30/2016
Original: 70. Agence Total Author	43,605.00 cy: Administraced: Review:	Judicial Distr meetings not 36,337.50 To add additi- representation 38 cases in th Judicial Distr meeting not to To provide in the dependen- percent of the filed or existing	rict with reimbursable mileage expense for hearings, staffing and to exceed \$4,100.00. ional funds for upcoming fiscal year to continue attorney in for indigent parents in dependency-neglect cases in average of the 20th Judicial District an average of 15 cases in the 22nd rict with reimbursable mileage expenses for hearing, staffing and to exceed \$6,675.00. Indigent parent counsel representation in fifty (50%) percent of incy-neglect cases in the 20th Judicial District and fifty (50%) as dependency-neglect cases in the 22nd Judicial District that are ing through June 30, 2015 Contractor: Stacey Bryant Ryall Location: Paragould 107/01/2014 06/30/2015 Procurement: RFQ	06/30/2016 State: AR

08-Jun-17 \\S

Amd. 5	40,000.00	representat		g fiscal year to continue attorney dependency/neglect cases in an	
History:					
Amd. 4	2,850.00		rents in dependency/negle	ar to continue attorney representate are to cases in an average of 50 cases	
Amd. 3	38,150.00	for indigen the 2nd Juc	t parents in dependency/ne	year to continue attorney repress eglect cases in an average of 50 a ursable mileage expense for hear \$500.00.	cases in
Amd. 2	-4,275.00	for indigen	funds for upcoming fiscal t parents in dependency/no licial District	year to continue attorney represe eglect cases in an average of 40 o	entation cases in
Amd. 1	41,325.00	representat of 45 cases for hearing	ion for indigent parents in in the 2nd Judicial Distri s, staffing and meetings no		average
Original:	25,650.00		-neglect cases in the 2nd	n thirteen (13%) percent of the Judicial District that are filed or	existing
71. Agen	ncy: Adminis	trative Office of the Courts	Contractor:	Suba Desikan	
			Location:	Little Rock	State: AR
Total Autho	orized:	Org. Term:	07/01/2016 06/30/2013	7 Procurement: RFQ	2.4.0
Total After	Daview:				
	IXCYICW.	aaa.www.runang:	State - 100%		
		\$35,000.00 Funding: \$72,000.00 MOF:	State - 100%	Contract Numba	r. 4600037465
Total Projec	cted:	\$72,000.00 MOF :	State - 100%	Contract Number	
		\$72,000.00 MOF: Paid To Date Objective: 17.800.00 To add more	ney due to increase in case	Contract Number	New Exp Date
Total Projec	cted: <u>Amount</u>	\$72,000.00 MOF: Paid To Date Objective: 17,800.00 To add mor Hot Spring To provide	ney due to increase in case and Grant County.	cload for Dependency neglect car	<u>New Exp Date</u> ses in
Total Project Org/Amt: Amd. I Original:	Amount 11,000.00 24,000.00	\$72,000.00 MOF: Paid To Date Objective: 17,800.00 To add mor Hot Spring To provide	ney due to increase in case and Grant County. Attorney Ad Litem repres County in a 25 case casel	cload for Dependency neglect car	<u>New Exp Date</u> ses in
Total Project Org/Amt: Amd. I Original:	Amount 11,000.00 24,000.00	\$72,000.00 MOF: Paid To Date Objective: 17,800.00 To add more Hot Spring To provide Hot Spring	ney due to increase in case and Grant County. Attorney Ad Litem repres County in a 25 case casel	eload for Dependency neglect car sentation in Dependency-Neglect oad.	<u>New Exp Date</u> ses in
Total Project Org/Amt: Amd. I Original:	Amount 11,000.00 24,000.00 ncy: Administ	\$72,000.00 MOF: Paid To Date Objective: 17,800.00 To add more Hot Spring To provide Hot Spring Trative Office of the Courts	ney due to increase in case and Grant County. Attorney Ad Litem repres County in a 25 case casel Contractor:	eload for Dependency neglect car sentation in Dependency-Neglect oad. Suba Deskian Little Rock	New Exp Date ses in t case in
Total Project Org/Amt: Amd. 1 Original: 72. Agen	cted:	\$72,000.00 MOF: Paid To Date Objective: 17,800.00 To add more Hot Spring To provide Hot Spring Trative Office of the Courts	ney due to increase in case and Grant County. Attorney Ad Litem repres County in a 25 case casel Contractor: Location:	eload for Dependency neglect car sentation in Dependency-Neglect oad. Suba Deskian Little Rock	New Exp Date ses in t case in
Total Project Org/Amt: Amd. 1 Original: 72. Agen Total Autho	Amount 11,000.00 24,000.00 ncy: Administrated: Review:	\$72,000.00 MOF: Paid To Date Objective: 17,800.00 To add more Hot Spring To provide Hot Spring Trative Office of the Courts Org. Term:	ney due to increase in case and Grant County. Attorney Ad Litem repres County in a 25 case casele Contractor: Location: 07/01/2017 06/30/2018	eload for Dependency neglect car sentation in Dependency-Neglect oad. Suba Deskian Little Rock	New Exp Date ses in t case in State: AR
Total Project Org/Amt: Amd. I Original: 72. Agen Total Author	Amount 11,000.00 24,000.00 ncy: Administrated: Review:	\$72,000.00 MOF: Paid To Date Objective: 17.800.00 To add more Hot Spring To provide Hot Spring Trative Office of the Courts Org. Term: \$68,000.00 Funding:	ney due to increase in case and Grant County. Attorney Ad Litem repres County in a 25 case casele Contractor: Location: 07/01/2017 06/30/2018	seload for Dependency neglect carsentation in Dependency-Neglect oad. Suba Deskian Little Rock Procurement: RFQ	New Exp Date ses in t case in State: AR
Total Project Org/Amt: Amd. 1 Original: 72. Agen Total Autho Total After Total Project	Amount 11,000.00 24,000,00 ncy: Administrated: Review: cted:	\$72,000.00 MOF: Paid To Date Objective: 17.800.00 To add more Hot Spring To provide Hot Spring Trative Office of the Courts Org. Term: \$68,000.00 Funding: \$136,000.00 MOF: Paid To Date Objective: To provide	ney due to increase in case and Grant County. Attorney Ad Litem repres County in a 25 case casele Contractor: Location: 07/01/2017 06/30/2018 State - 100%	seload for Dependency neglect careful for Dependency-Neglect coad. Suba Deskian Little Rock B Procurement: RFQ Contract Number sentation in Dependency Neglect	New Exp Date ses in t case in State: AR r: 4600040431 New Exp Date
Total Project Org/Amt: Amd. 1 Original: 72. Agen Total Autho Total After Total Project Org/Amt: Original:	Amount 11,000.00 24,000.00 ncy: Administ prized: Review: cted: Amount 68,000.00	\$72,000.00 MOF: Paid To Date Objective: 17.800.00 To add more Hot Spring To provide Hot Spring Trative Office of the Courts Org. Term: \$68,000.00 Funding: \$136,000.00 MOF: Paid To Date Objective: To provide	ney due to increase in case and Grant County. Attorney Ad Litem repres County in a 25 case casele Contractor: Location: 07/01/2017 06/30/2018 State - 100% Attorney Ad Litem repres ng and Grant Counties in a Contractor:	sentation in Dependency-Neglect can sentation in Dependency-Neglect coad. Suba Deskian Little Rock 8 Procurement: RFQ Contract Number contract of Neglect contract contract of Neglect contract of Neglect contract of Neglect contract of Neglect contract	New Exp Date ses in t case in State: AR r: 4600040431 New Exp Date
Total Project Org/Amt: Amd. 1 Original: 72. Agen Total Author Total After Total Project Org/Amt: Original: 73. Agen	Amount 11,000.00 24,000.00 ncy: Administration of the content of	\$72,000.00 MOF: Paid To Date Objective: 17.800.00 To add more Hot Spring To provide Hot Spring Trative Office of the Courts Org. Term: \$68,000.00 Funding: \$136,000.00 MOF: Paid To Date Objective: To provide in Hot Spring	ney due to increase in case and Grant County. Attorney Ad Litem repres County in a 25 case casele Contractor: Location: 07/01/2017 06/30/2018 State - 100% Attorney Ad Litem repres and Grant Counties in a Contractor: Location:	sentation in Dependency-Neglect can sentation in Dependency-Neglect coad. Suba Deskian Little Rock 8 Procurement: RFQ Contract Number contract of Number contract	New Exp Date ses in t case in State: AR r: 4600040431 New Exp Date
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In-State Contracts Page 30 08-Jun-17

Amd. 1	8,000.00	8,000.01 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average	
Origina	al: 27,666.70	of 40 cases in the 6th Judicial District, 8th Division and 20 cases in the 11W Judicial District. To provide indigent parent counsel in thirty-five (35%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.	
74.	Agency: Adminis	trative Office of the Courts Contractor: Terry Goodwin Jones	
		Location: Jonesboro	State: AR
	Authorized:	Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
	After Review:	\$218,500.00 Funding: State - 100%	
	rojected:	\$238,000.00 MOF: Contract Number: 46000	023807
Org/Am Amd. 6		Paid To Date Objective:	New Exp Date
Ania. o	37,500.00	156,822.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Craighead County in a 35 case caseload.	06/30/2018
History:			
Amd, 5	37,500.00	130,822.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.	06/30/2017
Amd. 4	2,000.00	130,822.00 To add additional travel funds	
Amd. 3	37,500.00	93,322.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.	06/30/2016
Amd. 2	35,000.00	51,797.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.	06/30/2015
Amd. I	35,000.00	20.852.94 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.	06/30/2014
Original	1: 34,000.00	To provide attorney representation in dependency-neglect cases in Craighead County with a casesload of 35 cases.	
75. <i>1</i>	Agency: Administ	rative Office of the Courts Contractor: Terry Goodwin Jones Location: Jonesboro	
Total A	uthorized:	Location: Jonesboro Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	State: AR
	fter Review:	\$254,915.00 Funding: State - 100%	
	rojecteď:	\$466,830.00 MOF: Contract Number: 46000	21007
Org/Amt		Poid To Data Objectives	
Amd. 4	61,500.00	192,265.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 3rd Judicial District	New Exp Date 06/30/2018
History: Amd. 3	5,625.00	146,515.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District.	
Amd. 2	55,625.00	126,540.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.	06/30/2017

Amd. 1 65,475.00 55,575.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 representation for indigent parents in dependency-neglect cases in average of 20 cases in the 2nd Judicial District an average of 50 cases in the 3rd Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,125.00. Original: 66,690.00 To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District and fifty (50%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2015. 76. Agency: Administrative Office of the Courts Contractor: Therese Free Location: Little Rock State: AR **Total Authorized: Org. Term:** 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$225,500.00 Funding: State - 100% Total Projected: \$418,950.00 MOF: Contract Number: 4600031906 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 4 49,200.00 168,699.23 To add additional funds for upcoming fiscal year to continue attorney 06/30/2018 representation for indigent parents in dependency/neglect cases in an average of 60 cases in the 11W Judicial District History: Amd. 3 2,976,97 128,739.69 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 65 cases in the IIW Judicial District. Amd. 2 50,273.03 120,073.33 To add additional funds for upcoming fiscal year to continue attorney 06/30/2017 representation for indigent parents in dependency/neglect cases in an average of 65 cases in the 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00. Amd. I 63,200.00 49,875.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 representation for indigent parents in dependency/neglect cases in an average of 70 cases in the 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00. Original: 59,850.00 To provide indigent parent counsel shall provide indigent parent counsel representation in sixty-two (62%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 201. Agency: Administrative Office of the Courts Contractor: Therese Free Location: Pine Bluff State: AR Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ Total Authorized: Total After Review: \$48,000.00 Funding: State - 100% Total Projected: \$72,000.00 MOF: Contract Number: 4600037457 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd, 1 24,000.00 16,000.00 To add money and to extend the contract for one year to continue attorney 06/30/2018 representation for children in dependency neglect cases in Dallas and Cleveland Counties in a 25 case caseload. Original: 24,000.00 To provide Attorney Ad Litem representation in Dependency-Neglect cases in Hot Spring County in a 25 case caseload. 78. Agency: Administrative Office of the Courts Contractor: Thomas Haynes Location: Jonesboro State: AR Total Authorized: Org. Term: 09/01/2015 06/30/2016 Procurement: RFQ Total After Review: \$52,856.25 Funding: State - 100% **Total Projected:** \$91,556.25 MOF: Contract Number: 4600035743 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 21,000.00 29.618.06 To add additional funds for upcoming fiscal year to continue attorney 06/30/2018 representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 2nd Judicial District History:

191

Amd. 2	2,542.32	16,868.09 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an avera of 20 cases in the 2nd Judicial District.	age
Amd. 1	14,707.68	12,063.93 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an avera of 20 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.	06/30/2017 age
Original:	14,606.25	To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2016	è
79. Agen	cy: Administ	trative Office of the Courts Contractor: Thomas Potter, Potter Law Firm, LI	_P
		Location: Texarkana	State: AR
Total Autho	rized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After	Review:	\$40,050.00 Funding: State - 100%	
Total Projec	ted:	\$59,850.00 MOF: Contract Number: 46	500032168
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 4	8,750.00	25,963.48 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an avera of 10 cases in the 9W Judicial District.	06/30/2018
History:			
Amd. 3	3,779.46	19,253.88 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an avera of 10 cases in the 9W Judicial District with reimbursable mileage expense hearings, staffing and meetings not to exceed 1,100.00.	ge for
Amd. 2	5,820.54	17,920.54 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an avera of 10 cases in the 9W Judicial District with reimbursable mileage expense hearings, staffing and meetings not to exceed 1,100.00.	06/30/2017 age for
Amd. 1	13,150.00	8,550.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an avera of 10 cases in 9W with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00.	06/30/2016 age
Original:	8,550.00	To provide indigent parent counsel representation in seventeen (17%) percof the dependency-neglect cases in the 13th Judicial District that are filed existing through June 30, 2015.	ent or
80. Agen	cy: Administr	rative Office of the Courts Contractor: Thomas W. Haynes	
_		Location: Jonesboro	State: AR
Total Author	rized:	Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ	State, AIX
Total After I		\$50,000.00 Funding: State - 100%	
Total Project		\$75,000.00 MOF: Contract Number: 46	0002704E
Org/Amt:	Amount	Paid To Date Objective:	
Amd. 1	25,000.00	16.800.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Independence County in a 25 case caseload.	New Exp Date 06/30/2018
Original:	25,000.00	To provide Attorney Ad Litem representation in Dependency-Neglect case in Independence County in a 25 case caseload.	S
81. Agend	ey: Administr	rative Office of the Courts Contractor: Tjuana Byrd	
		Location: North Little Rock	State: AR
Total Author	ized:	Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After F	Review:	\$190,500.00 Funding: State - 100%	
Total Project		\$171,500.00 MOF: Contract Number: 46	00034066
Org/Amt:			
MIE/AUII	Amount	Paid To Date Objective:	New Exp Date

In-State Contracts

Page 33

08-Jun-17

Amd. 6	34,000.00	145,180.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 35 case caseload.	06/30/2018
History:		a 33 case casesout.	
Amd, 5	34,000.00	110,180.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 35 case caseload.	06/30/2017
Amd. 4	33,500.00	76,680.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 35 case caseload.	06/30/2016
Amd. 3	33,000.00	41,353.00 To add money and to extend the cotract for one year to continue attorney representatin for children in dependency-neglect cases in Poinsett County in a 35 case caseload.	06/30/2015
Amd. 2	7,500.00	30.069.00 To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Poinsett County.	
Amd. I	24,000.00	13,645.80 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 25 case caseload.	06/30/2014
Original:	24,500.00	To provide representation in Dependency-Neglect cases in Poinsett County for a caseload of 25 cases.	
82. Ager	ney: Adminis	trative Office of the Courts Contractor: Todd Watson	
		Location: Newport	State: AR
Total Autho	orized:	Org. Term: 03/01/2017 06/30/2017 Procurement: RFQ	State: AIR
Total After	Review:		
		\$27,833.32 Funding: State - 100%	020.422
Total Projec	cted:	\$27,833.32 Funding: State - 100% \$114,333.32 MOF: Contract Number: 46006	
		\$27,833.32 Funding: State - 100%	039623 New Exp Date 06/30/2018
Total Project	cted: <u>Amount</u>	\$27,833.32 Funding: State - 100% \$114,333.32 MOF: Contract Number: 46000 Paid To Date Objective: 6,333.32 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average	New Exp Date 06/30/2018
Total Project Org/Amt: Amd. 1 Original:	Amount 21,500.00 6,333.32	\$27,833.32 Funding: State - 100% \$114,333.32 MOF: Contract Number: 46000 Paid To Date Objective: 6,333.32 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 16th Judicial District. To provide indigent parent counsel representation in twelve (12%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2017	New Exp Date 06/30/2018
Total Project Org/Amt: Amd. 1 Original:	Amount 21,500.00 6,333.32	\$27,833.32 Funding: State - 100% \$114,333.32 MOF: Contract Number: 46000 Paid To Date Objective: 6,333.32 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 16th Judicial District. To provide indigent parent counsel representation in twelve (12%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2017	New Exp Date 06/30/2018
Total Project Org/Amt: Amd. 1 Original:	Amount 21,500.00 6,333.32	\$27,833.32 Funding: State - 100% \$114,333.32 MOF: Contract Number: 46000 Paid To Date Objective: 6,333.32 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 16th Judicial District. To provide indigent parent counsel representation in twelve (12%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2017 trative Office of the Courts Contractor: Tom Garner Location: Glencoe	New Exp Date 06/30/2018
Total Project Org/Amt: Amd. 1 Original:	Amount 21,500.00 6,333.32 ncy: Administ	\$27,833.32 Funding: State - 100% \$114,333.32 MOF: Contract Number: 46000 Paid To Date Objective: 6,333.32 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 16th Judicial District. To provide indigent parent counsel representation in twelve (12%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2017 trative Office of the Courts Contractor: Tom Garner Location: Glencoe Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	New Exp Date 06/30/2018
Total Project Org/Amt: Amd. 1 Original: 83. Agen Total Autho Total After	Amount 21,500.00 6,333.32 acy: Administ	\$27,833.32 Funding: State - 100% \$114,333.32 MOF: Contract Number: 46000 Paid To Date Objective: 6,333.32 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 16th Judicial District. To provide indigent parent counsel representation in twelve (12%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2017 trative Office of the Courts Contractor: Tom Garner Location: Glencoe Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$137,900.00 Funding: State - 100%	New Exp Date 06/30/2018 State: AR
Total Project Original: 83. Agen Total Autho Total After Total Project	Amount 21,500.00 6,333.32 acy: Administ	\$27,833.32 Funding: State - 100% \$114,333.32 MOF: Contract Number: 46000 Paid To Date Objective: 6,333.32 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 16th Judicial District. To provide indigent parent counsel representation in twelve (12%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2017 trative Office of the Courts Contractor: Tom Garner Location: Glencoe Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$137,900.00 Funding: State - 100% \$269,325.00 MOF: Contract Number: 46000	New Exp Date 06/30/2018 State: AR
Total Project Org/Amt: Amd. 1 Original: 83. Agen Total Autho Total After	Amount 21,500.00 6,333.32 acy: Administ	\$27,833.32 Funding: State - 100% \$114,333.32 MOF: Contract Number: 46000 Paid To Date Objective: 6,333.32 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 16th Judicial District. To provide indigent parent counsel representation in twelve (12%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2017 trative Office of the Courts Contractor: Tom Garner Location: Glencoe Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$137,900.00 Funding: State - 100% \$269,325.00 MOF: Contract Number: 46000	New Exp Date 06/30/2018 State: AR
Total Project Org/Amt: Amd. 1 Original: 83. Agen Total Autho Total After Total Project Org/Amt: Amd. 4 History:	Amount 21,500.00 6,333.32 acy: Administ prized: Review: cted: Amount	\$27,833.32 Funding: State - 100% \$114,333.32 MOF: Contract Number: 46000 Paid To Date Objective: 6,333.32 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 16th Judicial District. To provide indigent parent counsel representation in twelve (12%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2017 trative Office of the Courts Contractor: Tom Garner Location: Glencoe Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$137,900.00 Funding: State - 100% \$269,325.00 MOF: Contract Number: 46000 Paid To Date Objective: 98,426.25 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average	New Exp Date 06/30/2018 State: AR 032082 New Exp Date
Total Project Original: 83. Agen Total Autho Total After Total Project Org/Amt: Amd. 4	Amount 21,500.00 6,333.32 acy: Administ prized: Review: cted: Amount	\$27,833.32 Funding: State - 100% \$114,333.32 MOF: Contract Number: 46000 Paid To Date Objective: 6,333.32 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 16th Judicial District. To provide indigent parent counsel representation in twelve (12%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2017 trative Office of the Courts Contractor: Tom Garner Location: Glencoe Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$137,900.00 Funding: State - 100% \$269,325.00 MOF: Contract Number: 46000 Paid To Date Objective: 98,426.25 To add additional funds for the upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average	New Exp Date 06/30/2018 State: AR 032082 New Exp Date

Amd. 1	42,175.00	representati	itional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency-neglect cases in average of	06/30/2016
		45 cases in t	the 16th Judicial District with reimbursable mileage expenses for ffing and meeting not to exceed \$2,200.00	
Original:	38,475.00	To provide	indigent parent counsel representation in thirty-seven (37%) he dependency-neglect cases in the 16th Judicial District that are	
			sting through June 30, 2015.	
84. Agend	cy: Administ	rative Office of the Courts	Contractor: Tom Wilson	
15			Location: Russellville	State: AR
Fotal Author			07/01/2014 06/30/2015 Procurement: RFQ	
Total After F		\$171,810.00 Funding:	State - 100%	
Total Project		\$281,295.00 MOF:	Contract Number: 4600	032093
Org/Amt; Amd. 4	<u>Amount</u> 46,280.00	Paid To Date Objective:	stand for the formula of the control	New Exp Date
	40,280.00	representation	tional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an average in the 15th Judicial District	06/30/2018
History: Amd. 3	5,240.12	97 500 99 To add add:	thought for the formal of the first of the f	
anu. 3	3,240.12	representation	tional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an average in the 15th Judicial District.	
Amd. 2	33,539.88	representatio of 20 cases i 18WJudicial	tional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an average in the 15th Judicial District; an average of 25 cases in the 1 District with reimbursable mileage expense for hearings, meetings not to exceed \$2,280.00	06/30/2017
Amd. I	46,565.00	representatio of 22 cases i Judicial Dist	tional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an average in the 15th Judicial District; an average of 25 cases in the 18W trict with reimbursable mileage expense for hearings, staffing and t to exceed \$4,880.00.	06/30/2016
Original:	40,185.00	To provide i the depender percent of th	ndigent parent counsel representation in twenty-six percent of ncy-neglect cases in the 15th judicial district and eighty-three he dependency-neglect in the 18W judicial district that are filed hrough June 30, 2015.	
85. Agenc	y: Administr	rative Office of the Courts	Contractor: Trella Sparks	, , , , , , , , , , , , , , , , , , , ,
			Location: Russellville	State: AR
Total Author	rized:	Org. Term:	01/01/2017 06/30/2017 Procurement: RFQ	
Total After R	leview:	\$43,999.98 Funding:	State - 100%	
Total Project	ed:	\$192,499.98 MOF:	Contract Number: 46000	39315
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. I	28,500.00	representatio	cional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an average in the 5th Judicial District	06/30/2018
Original:	15,499,98	To provide in the depender existing thro	ndigent parent counsel representation in forty (40%) percent of ncy-neglect cases in the 5th Judicial District that are filed or ugh June 30, 2017, contingent on annual contract renewal. The in the 5th currently represents an average of thirty-five (35)	
		. 0.00	Contractor: Trella Sparks	
86. Agenc	y: Administr	ative Office of the Courts		
86. Agenc	y: Administr	ative Office of the Courts	Location: Russellville	State: AR
			·	State: AR
Total Authori	ized:	Org. Term:	Location: Russellville	State: AR
86. Agenc Fotal Authori Fotal After R Fotal Projecte	ized: .eview:	Org. Term:	Location: Russellville 07/01/2017 06/30/2018 Procurement: RFQ	

Original:

23,000.00

To provide attorney Ad Litem representation in dependency neglect cases in Logan County in the 15th Judicial District in a 25 case caseload.

87.	Agency:	Adminis	strative Office of the Courts Contractor: Trina Yerby	
•	8	1 1 2 1 1 1 1 1 1	Location: Conway	State: AR
Total 2	Authorize	d:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	State. AR
	After Revi		\$244,640.00 Funding: State - 100%	
	Projected:		\$383,040.00 MOF: Contract Number: 4600	021012
Org/An	•	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	ļ (63,000.00		05/30/2018
History				
Amd. 3	•	4,355.92	122,684.08 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 15th Judicial District; an average of 40 cases in the 15th Judicial District.	
Amd. 2	? (60,744.08	112,684.08 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 15th Judicial District; an average of 40 cases in the 15th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,600.00.	
Amd. 1	. (61,820.00	54,720.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 34 cases in the 5th Judicial District an average of 30 cases in the 15th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,600.00	
Origina	al: 5	54,720.00	To provide indigent parent counsel shall provide indigent parent counsel representation in thirty-six (36%) percent of the dependency-neglect cases in the 15th Judicial District and forty-one (41%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015.	
88.	Agency:	Administ	trative Office of the Courts Contractor: Val Price	
			Location: Jonesboro	State: AR
Total A	Authorized	d:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total A	After Revi	ew:	\$267,750.00 Funding: State - 100%	
Total I	Projected:		\$520,695.00 MOF: Contract Number: 4600	031909
Org/Am Amd. 4	•	<u>Amount</u> 51,700.00	Paid To Date Objective: 196,079.52 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District	New Exp Date 06/30/2018
History:				
Amd. 3		3,752.68	149,877.32 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District.	
Amd. 2	. S	58,667.32	139.877.32 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,920.00	06/30/2017

Amd. I	69,245.00	representat of 75 cases	itional funds for upcoming fiscal year to continue attorney ion for indigent parents in dependency/neglect cases in an avera in the 2nd Judicial District with reimbursable mileage expense	06/30/2016 ge				
Original:	74,385.00	To provide percent of t	s, staffing and meetings not to exceed \$3,620.00. indigent parent counsel representation in thirty-nine (39%) the dependency-neglect cases in the 2nd Judicial District, that are sting through June 30, 2015.	e				
89. Agen	cy: Administ	rative Office of the Courts	Contractor: Valerie Goudie					
			Location: Little Rock	State: AR				
Total Autho	rized:	Org. Term:	07/01/2014 06/30/2015 Procurement: RFQ					
Total After		\$64,765.00 Funding:	State - 100%					
Total Projec	ted:	\$89,775.00 MOF :	Contract Number: 46	00032106				
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date				
Amd. 4	16,750.00	representation of 20 cases	itional funds for the upcoming fiscal year to continue attorney ion for indigent parents in dependency/neglect cases in an avera in the 22nd Judicial District with reimbursable mileage expenses, staffings and meetings not to exclude \$750.00.	06/30/2018 ge				
History:								
Amd. 3	3,759.93	representation of 20 cases	itional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an avera in the 22nd Judicial District with reimbursable mileage expenses, staffing and meetings not to exceed \$1,350.00					
Amd. 2	14,090.07	representati of 20 cases	26,405.07 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 22nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00					
Amd. 1	17,340.00	representati of 15 cases	itional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an averagin the 22nd Judicial District with reimbursable mileage expenses, staffing and meetings not to exceed \$3,015.00.					
Original:	12,825.00	To provide dependency	indigent parent counsel representation in fifty percent of the 7-neglect cases in the 22nd judicial district that are filed or ough June 30, 2015					
90. Agen	cy: Administ	rative Office of the Courts	Contractor: Whitney Romans					
			Location: Crossett	State: AR				
Total Author	rized:	Org. Term:	07/01/2015 06/30/2016 Procurement: RFQ					
Total After l	Review:	\$34,000.84 Funding:	State - 100%					
Total Projec	ted:	\$88,550.00 MOF :	Contract Number: 460	00035160				
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date				
Amd. 3	16,750.00	representati	itional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an averaging the 10th Judicial District	06/30/2018 ge				
History:		07 12 Guada						
Amd. 2	3,585.92	representati	tional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an average in the 10th Judicial District.	ge				
Amd. I	1,014.92	representati of 15 cases	tional funds for upcoming fiscal year to continue attorney on for indigent parents in dependency/neglect cases in an averagin the 10th Judicial District with reimbursable mileage expenses, staffing and meetings not to exceed \$1,100.00.	06/30/2017 ge				
Original:	12,650.00	To provide the depende existing thro	indigent parent counsel representation in twenty (20%) percent ency-neglect cases in the 10th Judicial District that are filed or ough June 30, 2016, contingent on annual contract renewal. The ent in the 10th currently represents an average of ten (10) cases.					

91. Agency: Administrative Office of the Courts Contractor: Willie Perkins Location: Malvern State: AR Total Authorized: Org. Term: 07/01/2014 06/30/2015 Procurement; RFQ Total After Review: \$138,160.00 Funding: State - 100% Total Projected: \$215,460.00 MOF: Contract Number: 4600032044 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd, 4 40,000,00 90,893.37 To add additional funds for the upcoming fiscal year to continue attorney 06/30/2018 representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 18E Judicial District. History: Amd. 3 3,600.00 66,893.34 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 18E Judicial District. Amd. 2 29,400.00 61.560.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2017 representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 18E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00 Amd. I 34,380.00 30,780.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 representation for indigent parents in dependency-neglect cases in average of 36 cases in the 18E Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,100.00 Original: To provide indigent parent counsel representation in forty (40%) percent of 30,780.00 the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015, contingent on annual contract renewal. 92. Agency: Arkansas Geographic Information Systems Contractor: Daryl V Doyal Office Location: Fayetteville State: AR Total Org. Term: 07/01/2017 06/30/2019 Procurement: EL Total After Review: \$20,000.00 Funding: State - 100% Total Projected: \$70,000.00 MOF: Contract Number: 4600040076 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 21: 900 90 Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE: Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required. 93. Agency: ASU - Jonesboro Contractor: Barber Law Firm PLLC Location: Little Rock State: AR Total Authorized: Org. Term: 07/01/2017 05/31/2019 Procurement: RFP Total After Review: \$50,000.00 Funding: Cash - 100% **Total Projected:** \$75,000,00 MOF: Contract Number: RA1251738 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 50,000.00 To provide consulting, advice and representation to the Arkansas State

University system and its Board of Trustees. Barber law Firm will be

focusing on real estate and general legal matters.

In-State Contracts

Page 38

08-Jun-17

Agency: ASU - Jonesboro 94. Contractor: Friday, Eldredge & Clark, LLP

> Little Rock Location:

State: AR

Total Authorized:

Org. Term: 07/01/2017 05/31/2019 Procurement: RFP

Total After Review:

\$50,000.00 Funding:

Paid To Date Objective:

Cash - 100%

Total Projected: Org/Amt:

\$75,000.00 MOF:

Contract Number: RA1251739 New Exp Date

Original:

Amount 50,000.00

To provide consulting, advice and representation to the Arkansas State

University System and its Board of Trustees. Friday, Eldredge and Clark

will be focusing on general legal matters.

95. Agency: ASU - Jonesboro Contractor: Schrantz Law Firm PLLC

> Location: Jonesboro

State: AR

New Exp Date

State: AR

State: AR

Total Authorized:

Org. Term: 07/01/2017 05/31/2019 Procurement: RFP

Total After Review:

\$50,000.00 Funding:

Cash - 100%

Total Projected:

\$75,000.00 MOF:

Contract Number: 0125RA12517420

R

Org/Amt: Original: **Amount**

50.000.00

Paid To Date Objective:

To provide consulting, advice and representation to the Arkansas State

University System and its Board of Trustees. Schrantz Law Firm will be focusing on Patents, trademarks, copyrights, and intellectual property

matters.

96. Agency: ASU - Jonesboro Contractor: Womack Phelphs Puryear Mayfield & McNeil P.A.

> Location: Jonesboro

Total Authorized:

Org. Term: 07/01/2017 06/30/2019 Procurement: RFP

Total After Review:

\$50,000.00 Funding: Cash - 100%

Total Projected:

\$75,000.00 MOF:

Contract Number: RA1251744

Org/Amt;

Amount

Paid To Date Objective:

New Exp Date

Original:

50,000.00

To provide consulting, advice and representation to the Arkansas State University System and its Board of Trustees. Womack Phelps Puryear Mayfield & McNeil P.A. will be focusing on bankruptcy and general legal

matters.

97. Agency: ASU - Jonesboro

Contractor: Wright, Lindsey & Jennings LLp

Location:

Little Rock Org. Term: 07/01/2017 06/30/2019 Procurement: RFP

Total Authorized: Total After Review:

\$50,000.00 Funding: Cash - 100%

\$75,000.00 MOF:

Total Projected:

Contract Number: RA1251743

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original:

50.000.00

To provide consulting, advice and representation to the Arkansas State

University System and its Board of Trustees. Wright, Lindsey & Jennings

LLP will be focusing on general legal matters.

98. Agency: Correction Department

Contractor: Diet of a Lifetime

State: AR

Total Authorized:

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

Total After Review:

\$149,760.00 Funding: State - 100%

Pine Bluff

Total Projected:

\$524,160.00 MOF:

Contract Number: 4600036888

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Amd. 1	74,880.00	throughout	ime and funds one (1) year for dietary services for facilities the Arkansas Department of Correction. To implement practices g policies and procedures, legislation, licensing and medical	06/30/2018
Original:	74,880.00	Collaborate resuorces. C practices by nutrition, Tl Continuous Teacher for	& establish mutual goals with clients by assessing needs and Clients include inmates & medical staff. Implement quality following policies, procedures, legislation, licensure, medical herapy Protocol (MNT) and the standars of professional practice. By evaluate processes and outcomes. Serve as Precepter and those supervisors taking the Certified Dietary Managers Course, ssist in refresher courses as needed.	
99. Age	ney: Correction	on Department	Contractor: MQRS, Inc.	
			Location: Little Rock	State: AR
Total Author	orized:	Org. Term:	07/01/2011 06/30/2012 Procurement: RFP	
Total After	Review:	\$968,431.52 Funding:	State - 100%	
Total Proje	cted:	\$750,567.72 MOF :	Contract Number: 4600	0021663
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 6 History:	167,178.56	monitoring	me and increase compensation for one (1) year for continuous and patient care consistent with applicable medical, dental and the practice standards.	06/30/2018
Amd. 5	167,178.56	site from the	one (1) year, increase funds and number of units reviewed on- ree to four. Continue to monitor patient care consistent with nedical, dental and mental health practice standards.	06/30/2017
Amd. 4	197,178.56	monitoring e mental healt	and increase compensation for one year in order to continue of patient care consistent with applicable medical, dental and a practice standards and to allow for additional monitoring in ts/quarter vs 3 units/quarter).	06/30/2016
Amd. 3	111,223.96	monitoring of	npensation and extend period for one year in order to continue of patient care consistent with applicable medical, dental and h practice standards.	06/30/2015
Amd. 2	111,223.96	monitoring of	npensation and extend period for one year in order to continue of patient care consistent with applicable medical, dental and h practice standards.	06/30/2014
Amd. 1	107,223.96	monitoring of	npensation and extend period for one year in order to continue of patient care consistent with applicable medical, dental, and h practice standards.	06/30/2013
Original:	107,223.96	Health Servi	ices Contract for: Performance Improvement, Peer Review, and Review Services Third-Party Quality Review Program	
100. Agei	ncy: Education	n-School for the Blind	Contractor: Dr. Kennan A. Doan	
			Location: Little Rock	State: AR
Total Autho	orized:	Org. Term:	07/01/2017 06/30/2018 Procurement: CB	
Total After	Review:	\$20,000.00 Funding:	State - 100%	
Total Proje	cted:	\$140,000.00 MOF :	Contract Number: 4600	040121
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Original:	20,000.00	clinical eye	sion Clinic Specialist is the person responsible for providing examinations to clientâ??s birth through age twenty-one. provided once a week while school is in session to students	

The Low Vision Clinic Specialist is the person responsible for providing clinical eye examinations to clientâ??s birth through age twenty-one. Services are provided once a week while school is in session to students enrolled at the Arkansas School for the Blind and other public schools upon request. The initial contract term is July 1, 2017 to June 30, 2018.

129

101. Agency: Health Department Contractor: Arkansas Children's Hospital Finance

> Location: Little Rock

State: AR

Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: SSJ

Total After Review: \$5,737,908.00 Funding: Federal - 100% - [DHHS/HRSA/MIECHV (93.505)]

Total Projected: \$5,737,908.00 MOF: Contract Number: 4600040185

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

Original: Provide effective coordinated home visiting services for at-risk Arkansas families statewide

102. Agency: Health Department Contractor: Gregory Bledsoe

> Location: Little Rock State: AR

Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: EL

Total After Review: \$173,199.00 Funding: State - 100%

5,737,908.00

Total Projected: \$173,199.00 MOF: Contract Number: 4600040211

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

Original: 173,199.00 Surgeon General provides counsel and support to the Governor, Director of

the Arkansas Department of Health and other senior agency officials on issues related to health policy statewide in accordance with ACA-19-11-203

(13)

Agency: Health Department Contractor: Little Rock Ambulance Authority Metropolitan EMS 103.

or MEMS

Location: Little Rock State: AR

Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: IGV

Total After Review: \$1,772,987.98 Funding: State - 100%

Total Projected: \$12,410,915.86 MOF: Contract Number: 4600040219

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

Original: 1,772,987.98 ACA-20-13-817 Trauma System Act requires ADH ensure operation of a

call center to facilitate communication and coordination of available resources to direct patient transport of critical trauma patients to hospitals with the appropriate capability to provide optimum patient care statewide.

104. Agency: Health Department Contractor: Phyllis O Carr

Location: Cleveland State: AR

Total Authorized: Org. Term: 04/01/2016 06/30/2017 Procurement: IB

Total After Review: \$223,540.00 Funding: Federal - 100% - [DHHS, CDC (93.757)]

Total Projected: \$337,932.00 MOF: Contract Number: 4600036734

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

Amd. 2 63,764.00 65,248.14 Amend to extend through June 30, 2018 and to add funding to continue the 06/30/2018

providing of services for the Diabetes Self Management ADA/AADE

recognized programs and the total projected cost remains \$337,932.00.

History:

Amd. 1 111,500.00 0.00 Amend to add funding to continue to provide or expand the Diabetes Self-

Management Education Programs (DSME) and Diabetes Prevention Program

(DPP) statewide and the projected total cost remains at \$337,932.00.

Original: 48,276.00 Providing or expand the Diabetes Self-Management Education Programs

(DSME) and Diabetes Prevention Progam (DPP)

08-Jun-17 In-State Contracts Page 41

105. Agency: Human Services Department Contractor: Alternative Opportunities dba Dayspring Behavioral Health Div/Prog: Behavioral Health Location: Bentonville State: AR Total Authorized: Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Federal - 13% - [SAPT (CFDA 93.959)]; Other - 86% - [Special Revenue-Total After Review: \$2,033,146.00 Funding: Court Fees] Total Projected: \$2,274,755.00 **MOF**: Contract Number: 4600036327 Amount Org/Amt: Paid To Date Objective: New Exp Date Amd. 8 345,804.00 1,385.481.22 Amend to extend, add funding and revise the budget for the Drug and 06/30/2018 Alcohol Safety Education Program in Area 1. History: Amd. 7 1,053,108.97 To amend to extend, add funding and revise the budget for the Drug and 345,804.00 06/30/2017 Alcohol Safety Education Program in Area 1. 0.00 Amd. 6 849,589.55 Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600000074 Old Contract number: 4600024526 Amd, 5 345,804.00 738,340.31 To amend to extend, add funding, and revise the budget. 06/30/2016 Amd. 4 34,581.00 661,102.40 The purpose of this amendment is to add funding using a new funding source and to revise the budget. The service area for this contract includes Benton, Carroll, Washington and Madison counties. Amd, 3 311,223,00 460,181.41 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 1, Benton, Carroll, Washington, and Madison counties. 324,965.00 Amd. 2 189,982.48 To add funding (\$324,965.00) and extend the contract to FY 2014 in order to continue the Drug and Alcohol Safety Education Program (DASEP) in Catchment Area 1 (Benton, Carroll, Washington, and Madison Counties). DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI). Amd. 1 0.00 0.00 Transparency Converstion-Original Contract 4600023772 Original: 324,965.00 To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 1, Benton, Carroll, Washington, and Madison counties. 106. Agency: Human Services Department Contractor: Alternative Opportunities dba Health Resources of Arkansas Div/Prog: Behavioral Health Batesville Location: State: AR Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Total Authorized: **Total After Review:** \$2,424,103.00 Funding: Federal - 16% - [SAPT (CFDA 93.959)]; Other - 83% - [Special Revenue-Court Fees] **Total Projected:** \$2,956,807.00 MOF: Contract Number: 4600036330 Org/Amt: **Amount** Paid To Date Objective: New Exp Date 1,836,546.00 To amend to extend, add funding, and revise the budget for the Drug and Amd. 11 394,825.00 06/30/2018 Alcohol Safety Education Program in Area 2. History: 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 Alcohol Safety Education Program in Area 2.

Amd. 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. I Original:	0.00 422,401.00	0.00 Transparency Conversion - Original Contract # 4600023767 To provide funding for the Drug and Alcohol Safety Educational Program (DASEP). DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI) in DASEP Catchment Area 2 counties: Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.	
=		ervices Department Contractor: Counseling Associates, Inc.	
	Prog: Behaviora		State: AR
Total Author		Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ	
Total After	· ·	1,082,887.78 Funding: Federal - 66% - [Children'"'s Health Insurance Program CFDA];	
Total Proje		1,300,000.00 MOF: Contract Number: 46000	
Org/Amt: Amd. 2 History:	Amount 481,443.89	Paid To Date Objective: 128,160.75 To amend to extend, add funding, and revise the budget to continue the Targeted Support for Community Reintegration with the existing Community Care Coordination for Children and Youth program.	New Exp Date 06/30/2018

In-State Contracts

Page 43

Amd. I 420,000.00 19,598.54 To add federal funding, revise the budget, update the projected total, and revise the performance measures to add targeted support to DCFS clients and caregivers during transitions back to community settings within the existing Community Care Coordination for Children and Youth program in Area 2. Original: 181,443.89 To initiate an agreement to continue the Community Care Coordination for 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: Conway, Faulkner, Perry, Pope, Yell, and Johnson Counties 108. Agency: Human Services Department Contractor: Counseling Associates, Inc. Div/Prog: Behavioral Health Location: Russellville State: AR Total Authorized: Org. Term: 07/01/2017 01/31/2018 Procurement: SP Total After Review: \$1,299,838.21 Funding: Federal - 18% - [Social Services Block Grant, CFDA-93.667, Community Mental Health Block Grant, CFDA -]; State - 81% **Total Projected:** \$1,299,838,21 MOF: Contract Number: 4600040205 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 1,299,838.21 To initiate an agreement for the continued provision of mental health services. Service areas include Pope, Yell, Faulkner, Conway, Johnson and Perry counties. Agency: Human Services Department Contractor: Counseling Clinic Inc. Div/Prog: Behavioral Health Location: Benton State: AR **Total Authorized:** Org. Term: 07/01/2017 01/31/2018 Procurement: SP Total After Review: \$625,771.62 Funding: Federal - 21% - [Mental Health Block Grant (CFDA 93.958)]; State - 78% **Total Projected:** \$625,771.62 MOF: Contract Number: 4600040209 Org/Amt: Paid To Date Objective: Amount New Exp Date Original: 625,771.62 To initiate an agreement for the continued provision of mental health Agency: Human Services Department Contractor: Counseling Clinic, Inc. Div/Prog: Behavioral Health Location: Benton State: AR Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ Total After Review: \$125,570.44 Funding: State - 100% Total Projected: \$450,000.00 MOF: Contract Number: 4600036785 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 2 63,285.22 43,749.43 To amend to extend, add funding, and revise the budget to continue the 06/30/2018 services for Community Care Coordination for the Children and Youth program. History: Amd. I -1.000.0038,849.87 Amend to reduce funding due to under utilization for Community Care Coordination for Children and Youth program in Area 3. To initiate an agreement to continue the Community Care Coordination for Original: 63,285,22 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 111. Contractor: Delta Counseling Associates Agency: Human Services Department Div/Prog: Behavioral Health Location: Monticello State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ Total After Review: \$188,872.14 Funding: State - 100% Total Projected: \$665,000.00 MOF: Contract Number: 4600036789 Org/Amt: **Amount** Paid To Date Objective: New Exp Date

In-State Contracts

Page 44

Amd. I	94,436.07	73,043.29 To amer services	nd to extend, add funding, and revise the budget to continue the for Community Care Coordination for the Children and Youth	06/30/2018
Original:	94,436.07	Children collabor for child	te an agreement to continue the Community Care Coordination for and Youth program in Area 5. This program aims to create a ative infrastructure of families and agencies at the community level ren and youth with behavioral health needs. Catchment area the following counties: Ashley, Bradley, Chicot, Desha and Drew	
		Services Department	Contractor: Delta Counseling Associates Inc	······································
	/Prog: Behavio		Location: Monticello	State: AR
Total Auth			m: 10/16/2015 06/30/2016 Procurement: RFQ	
Total Afte		\$840,825.00 Funding:	Federal - 24% - [Substance Abuse Prevention & Treatment]; Ot [DASEP Special Education]	her - 75% -
Total Proj	ected:	\$1,236,400.00 MOF :	Contract Number: 4600	0035913
Org/Amt: Amd. 2	Amount 309,100.00	,	to extend, add funding, and revise the budget for the Drug and Safety Education Program in Area 6.	New Exp Date 06/30/2018
History:			•	
Amd. I	309,100.00	79,841.52 To amen Alcohol	d to extend, add funding, and revise the budget for the Drug and Safety Education Program in Area 6.	06/30/2017
Original:	222,625.00	Program	ider will operate and provide Drug and Alcohol Safety Educational (DASEP) for area 6-Grant, Jefferson, Arkansas, Lincoln, Bradley, thicot, Ashley, Drew, and Cleveland counties.	
13. Age	ency: Human S	Services Department	Contractor: Delta Counseling Associates, Inc.	
Div	/Prog: Behavior	ral Health	Location: Monticello	State: AR
Total Auth	orized:	Org. Terr	n: 07/01/2017 01/31/2018 Procurement: SP	
			The state of the s	
Fotal After	Review:	\$826,978.40 Funding:	Federal - 15% - [Social Services Block Grant, CFDA - 93.667, (Mental Health Block Grant, CFDA -]; State - 84%	Community
			Federal - 15% - [Social Services Block Grant, CFDA - 93.667, (·
Total Proje		\$826,978.40 Funding:	Federal - 15% - [Social Services Block Grant, CFDA - 93.667, (Mental Health Block Grant, CFDA -]; State - 84% Contract Number: 4600	·
Γσtal Proje <u>Org/Amt:</u>	ected:	\$826,978.40 Funding: \$826,978.40 MOF: Paid To Date Objective: To initiat	Federal - 15% - [Social Services Block Grant, CFDA - 93.667, (Mental Health Block Grant, CFDA -]; State - 84% Contract Number: 4600	0040204
Γotal Proje Org/Amt: Original:	Amount 826,978.40	\$826,978.40 Funding: \$826,978.40 MOF: Paid To Date Objective: To initiat services.	Federal - 15% - [Social Services Block Grant, CFDA - 93.667, (Mental Health Block Grant, CFDA -]; State - 84% Contract Number: 4600 e an agreement for the continued provision of mental health	0040204
	Amount 826,978.40	\$826,978.40 Funding: \$826,978.40 MOF: Paid To Date Objective: To initiat services. counties. Gervices Department	Federal - 15% - [Social Services Block Grant, CFDA - 93.667, 6 Mental Health Block Grant, CFDA -]; State - 84% Contract Number: 4606 e an agreement for the continued provision of mental health Service areas include Ashley, Bradley, Chicot, Desha and Drew	0040204
Total Proje Org/Amt: Original: 114. Age Div/	Amount 826,978.40 ncy: Human S (Prog: Behavior	\$826,978.40 Funding: \$826,978.40 MOF: Paid To Date Objective: To initiat services. counties. Services Department ral Health	Federal - 15% - [Social Services Block Grant, CFDA - 93.667, 6 Mental Health Block Grant, CFDA -]; State - 84% Contract Number: 4606 e an agreement for the continued provision of mental health Service areas include Ashley, Bradley, Chicot, Desha and Drew Contractor: Family Service Agency, Inc.	0040204 New Exp Date
Fotal Proje Org/Amt: Original: 114. Age Div/ Fotal Auth	Amount 826,978.40 ncy: Human S Prog: Behavior orized:	\$826,978.40 Funding: \$826,978.40 MOF: Paid To Date Objective: To initiat services. counties. Services Department ral Health	Federal - 15% - [Social Services Block Grant, CFDA - 93.667, 6] Mental Health Block Grant, CFDA -]; State - 84% Contract Number: 4606 e an agreement for the continued provision of mental health Service areas include Ashley, Bradley, Chicot, Desha and Drew Contractor: Family Service Agency, Inc. Location: N. Little Rock	New Exp Date State: AR - 88% - [Drug
Fotal Proje Org/Amt: Original: 114. Age Div/ Fotal Auth	Amount 826,978.40 ncy: Human S (Prog: Behavior orized: Review:	\$826,978.40 Funding: \$826,978.40 MOF: Paid To Date Objective: To initiat services. counties. Services Department ral Health Org. Tern	Federal - 15% - [Social Services Block Grant, CFDA - 93.667, 6 Mental Health Block Grant, CFDA -]; State - 84% Contract Number: 4606 e an agreement for the continued provision of mental health Service areas include Ashley, Bradley, Chicot, Desha and Drew Contractor: Family Service Agency, Inc. Location: N. Little Rock n: 07/01/2012 06/30/2013 Procurement: RFP Federal - 12% - [Substance Abuse Prevention Treatment]; Other and Alcohol Safety Educational Program (DASEP) (Special Rev	O040204 New Exp Date State: AR - 88% - [Drug
Fotal Proje Org/Amt: Original: 114. Age Div/ Fotal Authorotal After Fotal Proje Org/Amt:	Amount 826,978.40 ncy: Human S Prog: Behavior orized: Review: S cted: S Amount	\$826,978.40 Funding: \$826,978.40 MOF: Paid To Date Objective: To initiat services. counties. Services Department ral Health Org. Term \$3,029,313.00 Funding: \$3,519,621.00 MOF: Paid To Date Objective:	Federal - 15% - [Social Services Block Grant, CFDA - 93.667, 6 Mental Health Block Grant, CFDA -]; State - 84% Contract Number: 4606 e an agreement for the continued provision of mental health Service areas include Ashley, Bradley, Chicot, Desha and Drew Contractor: Family Service Agency, Inc. Location: N. Little Rock n: 07/01/2012 06/30/2013 Procurement: RFP Federal - 12% - [Substance Abuse Prevention Treatment]; Other and Alcohol Safety Educational Program (DASEP) (Special Rev Fees)] Contract Number: 4600	State: AR - 88% - [Drug enue-Court
Fotal Proje Org/Amt: Original: 114. Age Div/ Fotal Auth Fotal After Fotal Proje Org/Amt: amd, 7	acted: Amount 826,978.40 ncy: Human S (Prog: Behavior orized: Review: S ected: S	\$826,978.40 Funding: \$826,978.40 MOF: Paid To Date Objective: To initiat services. counties. Services Department ral Health Org. Term \$3,029,313.00 Funding: \$3,519,621.00 MOF: Paid To Date Objective: 2,313,655.52 Amend to	Federal - 15% - [Social Services Block Grant, CFDA - 93.667, 6 Mental Health Block Grant, CFDA -]; State - 84% Contract Number: 4606 e an agreement for the continued provision of mental health Service areas include Ashley, Bradley, Chicot, Desha and Drew Contractor: Family Service Agency, Inc. Location: N. Little Rock n: 07/01/2012 06/30/2013 Procurement: RFP Federal - 12% - [Substance Abuse Prevention Treatment]; Other and Alcohol Safety Educational Program (DASEP) (Special Rev Fees)]	New Exp Date State: AR - 88% - [Drug
Fotal Proje Org/Amt: Original: 114. Age Div/ Fotal Auth Fotal After Fotal Proje Org/Amt: amd. 7	Amount 826,978.40 ncy: Human S Prog: Behavior orized: Review: S Amount 505,926.00	\$826,978.40 Funding: \$826,978.40 MOF: Paid To Date Objective: To initiat services. counties. Services Department ral Health Org. Term \$3,029,313.00 Funding: \$3,519,621.00 MOF: Paid To Date Objective: 2,313,655.52 Amend to Alcohol S	Federal - 15% - [Social Services Block Grant, CFDA - 93.667, 6 Mental Health Block Grant, CFDA -]; State - 84% Contract Number: 4606 e an agreement for the continued provision of mental health Service areas include Ashley, Bradley, Chicot, Desha and Drew Contractor: Family Service Agency, Inc. Location: N. Little Rock n: 07/01/2012 06/30/2013 Procurement: RFP Federal - 12% - [Substance Abuse Prevention Treatment]; Other and Alcohol Safety Educational Program (DASEP) (Special Rev Fees)] Contract Number: 4600 e extend, add funding, and revise the budget for the Drug and Safety Education Program in Area 8.	State: AR - 88% - [Drug renue-Court 024633 New Exp Date 06/30/2018
Fotal Proje Org/Amt: Original: 114. Age Div/ Fotal Auth Fotal After Fotal Proje Org/Amt: amd. 7	Amount 826,978.40 ncy: Human S Prog: Behavior orized: Review: S cted: S Amount	\$826,978.40 Funding: \$826,978.40 MOF: Paid To Date Objective: To initiat services. counties. Services Department ral Health Org. Term \$3,029,313.00 Funding: \$3,519,621.00 MOF: Paid To Date Objective: 2,313,655.52 Amend to Alcohol S 1,688,320.50 To amend	Federal - 15% - [Social Services Block Grant, CFDA - 93.667, 6 Mental Health Block Grant, CFDA -]; State - 84% Contract Number: 4606 e an agreement for the continued provision of mental health Service areas include Ashley, Bradley, Chicot, Desha and Drew Contractor: Family Service Agency, Inc. Location: N. Little Rock n: 07/01/2012 06/30/2013 Procurement: RFP Federal - 12% - [Substance Abuse Prevention Treatment]; Other and Alcohol Safety Educational Program (DASEP) (Special Rev Fees)] Contract Number: 4600 e extend, add funding, and revise the budget for the Drug and	State: AR - 88% - [Drugrenue-Court
Fotal Proje Org/Amt: 14. Age Div/ Fotal Authorial After Cotal Proje Org/Amt: .md. 7 distory: .md. 6	Amount 826,978.40 ncy: Human S Prog: Behavior orized: Review: S Amount 505,926.00	\$826,978.40 Funding: \$826,978.40 MOF: Paid To Date Objective: To initiat services. counties. Services Department al Health Org. Term 53,029,313.00 Funding: 53,519,621.00 MOF: Paid To Date Objective: 2.313,655.52 Amend to Alcohol S 1,688,320.50 To amend Alcohol S 1,299,274.32 To amend	Federal - 15% - [Social Services Block Grant, CFDA - 93.667, 6 Mental Health Block Grant, CFDA -]; State - 84% Contract Number: 4606 e an agreement for the continued provision of mental health Service areas include Ashley, Bradley, Chicot, Desha and Drew Contractor: Family Service Agency, Inc. Location: N. Little Rock n: 07/01/2012 06/30/2013 Procurement: RFP Federal - 12% - [Substance Abuse Prevention Treatment]; Other and Alcohol Safety Educational Program (DASEP) (Special Rev Fees)] Contract Number: 4600 e extend, add funding, and revise the budget for the Drug and Safety Education Program in Area 8. It to extend, add funding, and revise the budget for the Drug and	State: AR - 88% - [Drug renue-Court 024633 New Exp Date 06/30/2018
Total Proje Org/Amt: Original:	Amount 826,978.40 ncy: Human S (Prog: Behavior orized: Review: \$ Amount 505,926.00	\$826,978.40 Funding: \$826,978.40 MOF: Paid To Date Objective: To initiat services. counties. Services Department Fal Health Org. Term 53,029,313.00 Funding: 63,519,621.00 MOF: Paid To Date Objective: 2,313,655.52 Amend to Alcohol S 1,688,320.50 To amend Alcohol S 1,299,274.32 To amend Prairie, Lo	Federal - 15% - [Social Services Block Grant, CFDA - 93.667, 6 Mental Health Block Grant, CFDA -]; State - 84% Contract Number: 4606 e an agreement for the continued provision of mental health Service areas include Ashley, Bradley, Chicot, Desha and Drew Contractor: Family Service Agency, Inc. Location: N. Little Rock n: 07/01/2012 06/30/2013 Procurement: RFP Federal - 12% - [Substance Abuse Prevention Treatment]; Other and Alcohol Safety Educational Program (DASEP) (Special Rev Fees)] Contract Number: 4600 e extend, add funding, and revise the budget for the Drug and Safety Education Program in Area 8. It to extend, add funding and revise the budget. Coverage area 8:	State: AR - 88% - [Drug renue-Court 024633 New Exp Date 06/30/2018

In-State Contracts

Page 45

08-Jun-17

Amd. 2 502,803.00 308,782.53 To add funding for another year to continue the Drug and Alcohol Safety 06/30/2014 Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing services in Catchment Area 8, Prairie. Lonoke, Pulaski, and Saline counties. Amd. 1 0.00 0.00 Transparency Conversion - Original Contract 4600023768 Original: 502,803.00 To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties. 115. Agency: Human Services Department Contractor: GAIN, Inc. Div/Prog: Behavioral Health Location: Little Rock State: AR Total Authorized: Org. Term: 01/01/2016 06/30/2016 Procurement: RFO \$1,895,170.00 Funding: Total After Review: Federal - 10% - [93.658-Mental Health Block Grant]; State - 89% **Total Projected:** \$4,927,436.00 MOF: **Contract Number:** 4600036172 Org/Amt; Amount Paid To Date Objective: New Exp Date Amd. 3 758,068.00 876.314.00 Amend to extend and add funding to continue the comprehensive community 06/30/2018 support and psychiatric rehabilitation program for selected mentally ill clients. History: Amd. 2 758,068.00 135,360.00 To amend to extend and add funding to continue the comprehensive 06/30/2017 community support and psychiatric rehabilitation program for selected mentally ill clients. Amd. I 0.00 0.00 To replace the performance measures/indicators. Original: 379,034.00 To fund a comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients. Agency: Human Services Department Contractor: Harbor House, Inc. Div/Prog: Behavioral Health Fort Smith Location: State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ Total After Review: Federal - 82% - [93.959-SABG, SABG SWS]; State - 11%; Other - 5% - [Court \$3,012,237.00 Funding: Costs & Fees1 **Total Projected:** \$7,800,000.00 MOF: Contract Number: 4600036868 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 3 1,122,957.46 Amend to continue services for the Comprehensive Substance Abuse 1,480,176.00 06/30/2018 Treatment Services program in Area 4. History: Amd. 2 856,124.58 To amend to add funds due to high utilization for the Comprehensive 425,680.00 Substance Treatment Services program in area 4. Amd. 1 0.00 0.00 To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services. Original: 1,106,381.00 To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4. 117. Agency: Human Services Department Contractor: K A Lancaster Inc dba American Consulting Enterprises Div/Prog: Behavioral Health Location: Arkadelphia State: AR Total Authorized: Org. Term: 07/18/2014 06/30/2015 Procurement: CB Total After Review: \$174,000.00 Funding: State - 27%; Other - 72% - [DBHS-Interant Funding] Total Projected: \$43,500.00 MOF: Contract Number: 4600032234 Org/Amt: Paid To Date Objective: <u>Amount</u> **New Exp Date** Amd. 3 43,500.00 0.00 To amend to extend and add funding for continued pharmacy consultant 06/30/2018 services at the Arkansas Health Center History:

135

Amd. 2	43,500.0	0 52,250.0		to extend, update the rate sheet, and add funding for the pharmacy contract for Ark Health Center.	06/30/2017
Amd. I	43,500.0	0 24,837.5	0 To amend t	to extend, update the projected total and rate sheet, and add	06/30/2016
Original:	43,500.0		funding for Arkansas H who will be the facility the services	r the pharmacy consultant contract for Ark Health Center. Health Center (AHC) will contract with a pharmacy consultant e independent of the pharmacy which provides direct services to to perform regular reviews of client medication lists. Obtaining s of a licensed pharmacist who provides consultation on all aspects ision of pharmacy services.	
118. Agen	ey: Human	Services Depar	tment	Contractor: Little Rock Community Mental Health	Center, Inc.
	Prog: Behavio	oral Health		Location: Little Rock	State: AR
Total Autho		01.001.000.01		07/01/2017 01/31/2018 Procurement: SP	
Total After 1	Review:	\$1,334,290.31	Funding:	Federal - 19% - [Mental Health Block Grant and Social Services State - 80%	Block Grant];
Total Projec	ted:	\$1,334,290.31	MOF:	Contract Number: 4600	040198
Org/Amt:	<u>Amount</u>	Paid To Dat	Objective:		New Exp Date
Original:	1,334,290.31	l	To initiate a services.	an agreement for the continued provision of mental health	
119. Agen		Services Depar	tment	Contractor: Northeast Arkansas Community Menta Inc dba Mid South Health Systems Inc	l Health Center
	rog: Behavio	oral Health		Location: Jonesboro	State: AR
Total Author			-	07/01/2012 06/30/2013 Procurement: RFP	
Total After I	Review:	\$2,995,237.00	Funding:	Federal - 14% - [Substance Abuse Prevention & Treatment]; Oth [Special Revenue - Court Fees]	er - 85% -
Total Projec	ted:	\$3,759,007.00	MOF:	Contract Number: 46000	024829
Org/Amt: Amd. 7	Amount	Paid To Date	Objective:		New Exp Date
riniu. /	480,308.00	1,887,758.80	To amend-to Alcohol Saf	to-extend, to add funding, and revise the budget for the Drug and fety Education Program in Area 3	06/30/2018
History:	480,308.00	1,887,758.80	To amend-to Alcohol Saf	to-extend, to add funding, and revise the budget for the Drug and fety Education Program in Area 3.	
	480,308.00 480,309.00		Alcohol Saf	to-extend, to add funding, and revise the budget for the Drug and fety Education Program in Area 3. o extend, to add funding, and to revise the budget for the Drug of Safety Education Program in Area 3.	
History:	,	1,699,412.8	Alcohol Saf To amend to and Alcohol	fety Education Program in Area 3. o extend, to add funding, and to revise the budget for the Drug	06/30/2018
History: Amd. 6	480,309.00	1,699,412.8	Alcohol Saf To amend to To amend to To add fund DASEP con (Randolph,	fety Education Program in Area 3. o extend, to add funding, and to revise the budget for the Drug ol Safety Education Program in Area 3.	06/30/2018
History: Amd. 6 Amd. 5	480,309.00 480,309.00	1,699,412.8 1,299,944.8 1,152,512.75	Alcohol Safe To amend to and Alcohol To amend to DASEP con (Randolph, Crittenden, Educational screening, reclasses to the under the interpretable of the Company of the Com	fety Education Program in Area 3. o extend, to add funding, and to revise the budget for the Drug of Safety Education Program in Area 3. o extend, to add funding, and to revise the budget. ding using a new funding source and to revise the budget for this ntract. The program provides services in Catchment Area 3 Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross,	06/30/2018

Amd. 1

0.00

Original: 537,001.00 0.00 Transparency Conversion - Original Contract #4600023769.

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.

120. 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

\$2,981,502.50 Funding:

Total After Review:

Federal - 78% - [Substance Abuse Block Grant]; State - 14%; Other - 6% -

[Court Costs and Fees]

Total Projected:

\$12,000,000.00 MOF:

Contract Number: 4600036869

Org/Amt: Amd. 2

Amount 1,293,634.50 Paid To Date Objective:

New Exp Date

1.035,607.46 To amend-to-extend to continue the services for the Comprehensive Substance Abuse Treatment Services program.

06/30/2018

History:

Amd, 1

0.00

0.00 To amend the rate sheet language to clarify that limits are on a solely per

client basis for the Comprehensive Substance Treatment Services.

Original:

1,687,868.00

To initiate an agreement to continue services for the Comprehensive 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.

121.

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: 07/01/2017 01/31/2018 Procurement: SP

Total After Review:

\$2,677,214.22 Funding:

Paid To Date Objective:

Federal - 18% - [Mental Health Block Grant 93.958; Social Services Block

Grant 93.667; PATH]; State - 82%

Total Projected: Org/Amt;

\$2,677.214.22 MOF:

Contract Number: 4600040200

New Exp Date

Original:

Amount 2,677,214.22

To initiate an agreement for the continued provision of mental health services. Service Coverage Area is Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph,

and St. Francis counties.

122.

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:

\$1,111,748.32 Funding:

Federal - 57% - [Medicaid IHCB / Children"'s Health Ins. Program]; State -

Total Projected:

\$1,700,000.00 MOF:

Contract Number: 4600036799

New Exp Date

Org/Amt: Amd. 3

Amount 536,785,66 Paid To Date Objective:

06/30/2018

95,641.82 To amend-to-extend, add funding, and revise the budget to continue the Targeted Support for Community Reintegration with the existing Community

Care Coordination for Children and Youth program. To update the Total

Projected Cost.

History:

Amd. 2

-81.823.00

71.747.66 To amend to reduce funding due to under-utilization for Community Care

Coordination for Children and Youth program in Area 7.

In-State Contracts

Page 48

08-Jun-17

Amd. 1	420,000.00	re	vise the pe		add targeted	the projected total, and support to DCFS clients and settings within the existing	
Original:	236,785.66	To Ch co for	o initiate a hildren an ollaborativ r children	in agreement to continue d Youth program in Are e infrastructure of famil and youth with behavio	the Commun a 7. This propies and agence and agence and health nee	Youth program in Area 7. nity Care Coordination for gram aims to create a cies at the community level eds. Coverage area is Clay, sett, and Randolph counties.	
123. Age	ency: Human S	Services Departmen	nt	Contractor		Arkansas Community Menta iid-South Health Systems Inc	
Div	/Prog: Behavior	al Health		Location:	Jonesboro		State: AR
Total Auth	ıorized:	Org	g. Term:	07/01/2016 06/30/201	17 Procure	ment: RFQ	
Total Afte	r Review:	\$987,403.80 Fur	nding:	Federal - 66% - [Medic 33%	aid IHCB / C	hildren""s Health Ins. Progra	am]; State -
Total Proj	ected:	\$1,200,000.00 M C	OF:			Contract Number: 4600	036788
Org/Amt:	Amount	Paid To Date Ob	piective:				New Exp Date
Amd. 3 History:	466,076.64	Та	argeted Su	o-extend, add funding, a apport for Community R ination for Children and	eintegration v	with the existing Community	06/30/2018
Amd. 2	-64,749.48			o reduce funding due to n for Children and Yout		tion for Community Care Area 4.	
Amd. I	420,000.00	rev car	vise the pe regivers d	luring transitions back to	add targeted community	the projected total, and support to DCFS clients and settings within the existing Youth program in Area 4.	
Original:	166,076.64	Ch co for	nildren and Ilaborativ r children	d Youth program in Are e infrastructure of famil	a 4. This pro ies and agenc ral health nee	ies at the community level eds. Coverage area is Cross,	
124. Age	ency: Human S	Services Departmen	nt	Contractor		Arkansas Community Menta	
Div	/Prog: Behavior	al Health		Location:	Jonesboro	.,	State: AR
Total Auth	orized:	Org	g. Term:	09/01/2015 06/30/201		ment: RFP	
Total After	r Review:	\$683,334.81 Fun		Federal - 9% - [SOCIE			
Total Proj		\$135,500.00 MO	•	111 (00012	,,	Contract Number: 4600	034705
Org/Amt:	Amount	Paid To Date Ob					New Exp Date
Amd. 4 History:	269,031.24	311,244.04 An Ar	mend to ac	napter of Youth Motivat		ntinue the services for the rough Voices of Experience	06/30/2018
Amd. 3	63,979.36	the	e Arkansa	ing, revise the budget, a s Chapter of Youth Mot (Youth MOVE- AR).		Performance Indicators for s through Voices of	
Amd. 2	176,624.21	Bu	idget for A			ed total and to revise the g Others through Voices of	06/30/2017
Amd. 1	38,200.00	and the	d reimbur e Arkansa:		ected total, a ivating Other	ng between compensation nd to revise the budget for s through Voices of	
Original:	135,500.00	Th Otl AF	ie provide hers throu R shall pro	r shall host and run the angle Voices of Experience	Arkansas Cha e (Youth MC o support you	apter of Youth Motivating VE-AR). Youth MOVE-th with behavioral health	

138

08-Jun-17

125. Agency: Human Services Department Contractor: Ouachita Regional Counseling & Mental Health Center Inc dba Community Counseling Services Inc Div/Prog: Behavioral Health Location: Hot Springs Total Authorized: Org. Term: 07/01/2017 01/31/2018 Procurement: SP **Total After Review:** \$1,086,950.84 Funding: Federal - 20% - [Mental Health Block Grant (CFDA 93.958); PATH (93.150); SSBG (93.667)]; State - 79% **Total Projected:** \$1,086,950.84 MOF: Contract Number: 4600040197 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Original: 1,086,950.84 To initiate an agreement for the continued provision of mental health services. Service Area: Clark, Garland, Hot Springs, Montgomery and Pike 126. 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: RFQ Total After Review: \$273,962.36 Funding: State - 100% Total Projected: \$1,050,000.00 **MOF**: Contract Number: 4600036784 Org/Amt: Amount Paid To Date Objective; New Exp Date Amd. 2 147,849.89 76,359.43 Amend to extend, add funding and revise budget to continue the services for 06/30/2018 Community Care Coordination for Children and Youth program. History: Amd. 1 -21,737.42 65,059.63 Amend to reduce funding due to under utilization for Community Care Coordination for Children and Youth program in Area 1. 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. 127. Agency: Human Services Department Contractor: Ozark Guidance Center Incorporated Div/Prog: Behavioral Health Location: Springdale State: AR Total Authorized: Org. Term: 07/01/2017 01/31/2018 Procurement: SP Total After Review: Federal - 20% - [MHBG (CFDA 93.958), Path (CFDA 93.150), SSBG (CFDA \$2,258,946.69 Funding: 93.667)]; State - 79% **Total Projected:** \$2,258,946.69 MOF: Contract Number: 4600040202 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 2,258,946,69 To initiate an agreement for the continued provision of mental health services. Service Area: Benton, Carroll, Madison, and Washington counties. Agency: Human Services Department 128. Contractor: Preferred Family Healthcare Inc DBA Dayspring Div/Prog: Behavioral Health Location: Bentonville State: AR Org. Term: 07/01/2016 06/30/2017 Total Authorized: Procurement: RFQ Total After Review: \$444,479.90 Funding: State - 100% **Total Projected:** \$2,090,000.00 MOF: Contract Number: 4600036801 Org/Amt: **Amount** Paid To Date Objective: New Exp Date

Amd. 2 295,783.45

101,855.90 To amend to extend, add funding, and revise the budget to continue the 06/30/2018 services for Community Care Coordination for Children and Youth program

in Area 9. History:

Amd. I -147,087.00 84,795.59 Amend to reduce funding due to under utilization for Community Care

Coordination for Children and Youth program in Area 9. 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

In-State Contracts 08-Jun-17 Page 50

129. 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: RFQ Total After Review: \$361,435.98 Funding: State - 100% **Total Projected:** \$1,600,000.00 MOF: Contract Number: 4600036807 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 2 227,218.49 85,624.14 To amend to extend, add funding, and revise the budget to continue the 06/30/2018 services for Community Care Coordination for Children and Youth program in Area 14. History: Amd, 1 -93,001.00 75,526.15 Amend to reduce funding due to underutilization for the Community Care Coordination for Children and Youth program in Area 14. Original: To initiate an agreement to continue the Community Care Coordination for 227,218.49 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 130. 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: RFQ Total After Review: \$3,443,664.50 Funding: Federal - 78% - [SABG, SABG-SWS]; State - 15%; Other - 6% - [Court Costs and Fees] **Total Projected:** \$15,200,000.00 MOF: Contract Number: 4600036870 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 2 1,280,896,50 964,489.10 To amend to extend and add funding to continue the services for the 06/30/2018 Comprehensive Substance Abuse Treatment Services program in Area 1. History: Amd. 1 0.00 0.00 To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services. 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. 131. 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: RFQ Total After Review: \$478,052.06 Funding: Federal - 62% - [Medicaid IHCB/ARKIDS B SCHIP CFDA]; State - 37% Total Projected: \$640,000.00 MOF: Contract Number: 4600036800 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd, 2 390,657.53 64,802.99 To amend to extend, add funding, and revise the budget to continue the 06/30/2018 Targeted Support for Community Reintegration with the existing Community Care Coordination for Children and Youth program in Area 8. History: Amd. I 56,582.04 Amend to reduce funding due to underutilization for the Community Care -3,263.00Coordination for Children and Youth program in Area 8 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

17

for children and youth with behavioral health needs.

132. 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: 07/01/2017 01/31/2018 Procurement: SP

Total After Review: \$2,152,310.85 Funding: Federal - 19% - [Mental Health Block Grant (CFDA 93.958) PATH (93.150);

SSBG (93.667)]; State - 80%

Total Projected: \$2,152,310.85 MOF: Contract Number: 4600040196

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

Original: 2,152,310.85 To initiate an agreement for the continued provision of mental health services

Coverage area: Baxter, Boone, Cleburne, Fulton, Independence, Izard, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and

Woodruff counties

133. 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: RFQ

Total After Review: \$3,028,764.50 Funding: Federal - 79% - [SABG, SABG-SWS]; State - 14%; Other - 6% - [Court Costs

and Fees]

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

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 21,544,173.501,183,177.10Amend to extend to continue the services for the Comprehensive Substance06/30/2018

Abuse Treatment Services program in Area 2

History:

History:

Amd. 1 0.00 0.00 To amend the rate sheet language to clarify limits are on a solely per client

basis for the Comprehensive Substance Treatment Services

Original: 1,484,591.00 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

134. 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: RFQ

Total After Review: \$733,647.63 Funding: Federal - 57% - [Medicaid IHCB (CFDA 93.767); ARKIDS B SCHIP HSII

(CFDA 93.767)]; State - 42%

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

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

 Amd. 3
 183,812.74
 91,745.38
 To amend to extend, add funding, and revise the budget to continue the services for Community Care Coordination for the Children and Youth
 06/30/2018

program.

Amd. 2 -51,609.00 74,224.68 Amend to reduce funding due to underutilization for the Community Care

Coordination for Children and Youth program in Area 6.

Amd. I 420,000.00 13,330.40 To add federal funding, revise the budget, update the projected total, and

revise the performance measures to add targeted support to DCFS clients and caregivers during transitions back to community settings within the existing Community Care Coordination for Children and Youth program in Area 6.

Original: 181,443.89 To initiate an agreement to continue the Community Care Coordination for

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:

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

135. 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 Total After Review: \$603,904.62 Funding: State - 100%

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

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

Amd. 2 301,952.00 170,518.40 To amend to extend, add funding, and revise the budget to continue the 06/30/2018

services for the Community Care Coordination for Children and Youth

Procurement: RFQ

program. History:

Contractor: Professional Counseling Associates 136. Agency: Human Services Department

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

Total Authorized: Org. Term: 07/01/2017 01/31/2018 Procurement: SP

Total After Review: \$1,439,090.93 Funding: Federal - 18% - [Social Service Block Grant]; State - 81%

Total Projected: \$1,439,090.93 MOF:

Contract Number: 4600040194

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

Original: 1,439,090.93 To initiate an agreement for the continued provision of mental health services. 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: \$3,953,241.00 Funding: Federal - 80% - [SABG (CFDA 93.959)]; State - 13%; Other - 6% - [Court Cost

and Fees]

Total Projected: \$13,100,000.00 MOF: Contract Number: 4600036872

Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 3 1.839,198.00 1,417,039.28 Amend to continue the services for the Comprehensive Substance Abuse 06/30/2018

Treatment Services program in Area 5. History:

Amd. 2 250,000.00 1,226,131.59 To amend and add funding to support projected utilization for the

Comprehensive Substance Treatment Services Program and to reduce one line of the contract to increase another line; Overall increase is \$250,000.

Amd. 1 0.00 0.00 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.

138. Agency: Human Services Department Contractor: Quapaw House Inc.

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

Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: SP

Total After Review: \$1,184,386.00 Funding: Federal - 100% - [Social Service Block Grant-CFDA]

Total Projected: \$1,184,386.00 MOF: Contract Number: 4600040214

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

Original: 1,184,386.00 To initiate a contract to provide regional alcohol and drug detoxification and

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

Lonoke and Prairie Counties.

							·····
		Services Departm	ent			apaw House, Inc.	
	Prog: Behavio			Location:		ot Springs	State: AR
Total Auth	orized:	O	rg. Term:	07/01/2012 06/30/201	13	Procurement: RFP	
l'otal After	Review:	\$2,707,004.40 Ft	unding:	Federal - 12% - [SAPT((CFD	A 93.959)]; Other - 87% - [Court	Cost and Fees]
Total Proje	ected:	\$3,391,515.40 M	OF:			Contract Number: 46	00025303
Org/Amt:	Amount	Paid To Date C)bjective:				New Exp Date
Amd. 7	434,500.00			xtend, add funding, upda g and Alcohol Safety Edu		ojected total, and revise the budge on Program in Area 5.	
History: Amd. 6	434,500.00			o extend, add funding, an fety Education Program i		vise the budget for the Drug and	06/30/2017
		•	11001101 04	·	111 / 11	ou 5.	
Amd. 5	434,500.00	1,239,287.37 1	o amend t	o extend, add funding, an	nd rev	vise the budget.	06/30/2016
Amd. 4	92,058.00	A E C	Abuse Prev Budget, Fur Catchment	ention & Treatment Servading Availability, and D	vices. Disclo Conv	rce in order to provide Substance Revising the Terms & Conditions soure form. Service Area - BH way, Yell, Perry, Faulkner, & Clark counties.	5,
Amd. 3	342,442.00	E s: tl i: J.	Educationa creening, r hose convi nfluence (I ohnson, Po	Program (DASEP) controlled Program (DASEP) controlled Formula (Dase of the Program Provided Program Program Provided Program	tract. ug & a toxica ides s	nue the Drug & Alcohol Safety DASEP is responsible for alcohol safety educational classes ated (DWI) or driving under the ervices in Catchment Area 5, Ilkner, Montgomery, Garland, Hot	
Amd. 2	484,502.20	E A	Orug and A Area: (BH (lcohol Safety Educationa Catchment Area 5 consist	al Pro sting o	ru FY14, in order to continue the ogram contract services. Service of) Johnson, Pope, Conway, Yell, Hot Spring, Pike and Clark Counti	06/30/2014 ies.
Amd. I Original:	0.00 484,502.20	T (l p d p Y	To provide DASEP) coroviding deriving white or the program pro	ontract. DASEP is responding and alcohol safety edule intoxicated (DWI) or dovides services in Catchin	d Alconsibl ducati drivir ment	tract #4600023771. ohol Safety Educational Program e for screening, referring, and ional classes to those convicted fo ng under the influence (DUI). The Area 5, Johnson, Pope, Conway, and, Hot Spring, Pike, and Clark	
140. Age	new Human	Services Departme	ont	Contractor	, Da	any Contain of Automass	
-	Prog: Behavio	=	CIIL	Location:		covery Centers of Arkansas orth Little Rock	Cánáni AD
/Div Fotal Auth	•		Tar	07/01/2016 06/30/201			State: AR
Total After		\$3,375,507.82 Fu	-			S (CFDA 93.959)]: State - 20%; O	ther - 70% -
Total Proje	ected: \$	17,600,000.00 M	OF:			Contract Number: 46	00036874
Org/Amt:	Amount	Paid To Date O	Objective:				New Exp Date
Amd. 2	864,010.82	1,444,636.66 T	o amend t	o extend, add funds for the Services program.	he Co	omprehensive Substance Abuse	06/30/2018
History:			·				
	ncy: Human : Prog: Behavio	Services Departmoral Health	ent	Contractor: Location:		uth Arkansas Regional Health Cer Dorado	nter Incorporated State: AR
Total Auth	orized:	Oı	rg. Term:	07/01/2017 01/31/201	18 I	Procurement: SP	
Fotal After	Review:	\$928,083.68 Fu	ınding:	Federal - 16% - [Mental State - 83%	ıl Hea	olth Block Grant (CFDA 93.958) S	SSBG (93.667)];
Гotal Proje	cted:	\$928,083.68 M	OF:			Contract Number: 46	00040203
Org/Amt:	Amount	Paid To Date O	Objective:				New Exp Date

In-State Contracts

Page 54

08-Jun-17 143

Original:

Original:

928,083.68

To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Service Coverage area: Calhoun,

Columbia, Dallas, Nevada, Ouachita and Union counties.

142. Agency: Human Services Department Contractor: South Arkansas Regional Health Center Incorporated

Div/Prog: Behavioral Health Location: El Dorado State: AR

Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ

Total After Review: \$111,999.65 Funding: State - 100%

Total Projected: \$790,000.00 MOF: Contract Number: 4600040191

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

Original: 111,999.65 To initiate an agreement for the Community Care Coordination for Children

and Youth program in Area 11. Service Coverage area: Calhoun, Columbia,

Dallas, Nevada, Ouachita and Union counties.

143. 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: RFQ

Total After Review: \$249,952.66 Funding: State - 100%

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

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. I124,976.3398,608.61 To amend to extend, add funding, and revise the budget to continue the06/30/2018

services for Community Care Coordination for the Children and Youth

program.

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.

144. Agency: Human Services Department **Contractor:** Southeast Arkansas Behavioral Healthcare System.

Inc.

To initiate an agreement for the continued provision of mental health

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

Total Authorized: Org. Term: 07/01/2017 01/31/2018 Procurement: SP

Total After Review: \$946,776.11 Funding: Federal - 17% - [Mental Health Block Grant (CFDA 93.958) SSBG (CFDA

93.667)]; State - 82%

Total Projected: \$946,776.11 MOF: Contract Number: 4600040201

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

services. Service area: Arkansas, Cleveland, Grant, Jefferson, and Lincoln.

145. 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: \$2,176,424.00 Funding: Federal - 12% - [SAPT-CFDA]; Other - 87% - [Special Revenue-Court Fees]

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

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Amd. 7 340,604.00 1.491.494.60 Amend to extend, add funding, and revise the budget for the Drug and 06/30/2018

Alcohol Safety Education Program in Area 7.

History:

946,776.11

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

Alcohol Safety Education Program in Area 7.

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

In-State Contracts Page 55 08-Jun-17

Amd. 4	32,704.00	and to revi Sevier, He	ise of this amendment is to add funding using a new funding source ise the budget for this DASEP contract. Service area 7: Howard, empstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Columbia, and Union Counties.	
Amd. 3	307,360.00	Education providing driving wh program p Little Rive	and another year and to continue the Drug and Alcohol Safety al Program (DASEP) is responsible for refering, screening, and drug and alcohol sagety educational classes to those convicted for nile intoxicated (DWI) or driving under the influence (DUI). The provides services in catchment Area 7, Howard, sevier, Hempstead, etc., Lfafayette, Miller, Dallas, Nevada, Ouachita, Calhound, and Union Counties.	06/30/2015
Amd. 2	407,814.00	Educations screening, convicted (DUI). The Hempstead	nding for another year and to continue the Drug and Alcohol Safety al Program (DASEP) contract. DASEP is responsible for referring, and providing drug and alcohol safety educational classes to those for driving while intoxicated (DWI) or driving under the influence e program provides services in Catchment Area 7, Howard, Sevier, d, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Columbia, and Union Counties.	06/30/2014
Amd. 1 Original:	0.00 407,814.00	To provide (DASEP) providing driving wh program p Hempstead	ncy Conversion- Original Contract# 4600023766 e funding for the Drug and Alcohol Safety Educational Program contract. DASEP is responsible for screening, referring, and drug and alcohol safety educational classes to those convicted for nile intoxicated (DWI) or driving under the influence (DUI). The rovides services in Catchment Area 7, Howard, Sevier, d, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Columbia, and Union counties.	
146. Age	ncy: Human S	Services Department	Contractor: Southwest Arkansas Counseling and M. Center, Inc.	ental Health
Div/	Prog: Behavior	al Health	Location: Texarkana	State: AR
Total Auth			: 07/01/2016 06/30/2017 Procurement: RFQ	
Total After		\$967,443.64 Funding:	Federal - 74% - [Medicaid IHCB/Children""s Health Insurance Pr CFDA]; State - 25%	rogram
Total Proje	ected:	\$870,000.00 MOF :	Contract Number: 46000	036806
Org/Amt: Amd. 2	Amount 423,721.82	Targeted S	to extend, add funding, and revise the budget to continue the Support for Community Reintegration with the existing Community dination for Children and Youth program.	New Exp Date 06/30/2018
History:				
Amd. I	420,000.00	revise the caregivers	deral funding, revise the budget, update the projected total, and performance measures to add targeted support to DCFS clients and during transitions back to community settings within the existing ty Care Coordination for Children and Youth program in Area 13.	
Original:	123,721.82	Children a collaborati for childre	an agreement to continue the Community Care Coordination for and Youth program in Area 13. This program aims to create a live infrastructure of families and agencies at the community level and youth with behavioral health needs. Service Area: d, Howard, Miller, Lafayette, Little River, and Sevier counties	
147. Age	ncy: Human S	Services Department	Contractor: Southwest Arkansas Counseling and M. Center, Inc.	ental Health
Div/	Prog: Behavior	al Health	Location: Texarkana	State: AR
Total Auth		Org. Term	: 07/01/2016 06/30/2017 Procurement: RFQ	
Total After		\$1,631,115.00 Funding:	Federal - 78% - [SABG(CFDA 93.959)]; State - 15%; Other - 6% and Fees]	% - [Court Cost
Total Proje	ected:	\$6,800,000.00 MOF :	Contract Number: 46000	36875
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		New Exp Date

08-Jun-17 \45

Amd. 2	662,040.00		o continue the services for the tServices program in Area	e Comprehensive Substance Abuse	06/30/2018
History:		r camer	osi 11000 program m ratea	· •	
Amd. 1	0.00	0.00 To amend basis for	the rate sheet language to other Comprehensive Substance	clarify limits are on a solely per client ce Treatment Services.	
Original:	969,075.00	To initiat Substance Calhoun,	e an agreement to continue se Abuse Treatment Services	services for the Comprehensive program in Area 7. Service Area: ad, Howard, Lafayette, Little River,	
148. Agei	ncy: Human S	ervices Department	Contractor:	Southwest Arkansas Counseling and Center, Inc.	Mental Health
Div/	Prog: Behavior	al Health	Location:	Texarkana	State: AR
Total Autho	orized:	Org. Tern	n: 07/01/2017 01/31/2018	Procurement: SP	
Total After	Review:	\$837,105.76 Funding:	Federal - 18% - [Mental State - 81%	Health Block Grant-CFDA 93.958; SS	SBG CFDA];
Total Proje	cted:	\$837,105.76 MOF:		Contract Number: 460	00040199
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Original:	837,105.76	services.		nued provision of mental health loward, Lafayette, Little River, Miller,	
149. Ager	ncy: Human S	ervices Department	Contractor:	Tenth District Substance Abuse Progr Beginnings CASA	ram dba New
Div/l	Prog: Behavior	al Health	Location:	Warren	State: AR
Total Autho	orized:	Org. Tern	1: 07/01/2016 06/30/2017	Procurement: RFQ	
Total After	Review: \$	3.294,718.00 Funding:		SABG-SWS-CFDA]; State - 8%; Other	er - 5% - [Court
Total Projec	cted: \$	6,200,000.00 MOF :	•	Contract Number: 460	00036876
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 3	1,616,901.00		the continue services for the Services program in Area 6	e Comprehensive Substance Abuse	06/30/2018
History: Amd. 2	800,000.00			due to high utilization in the atment Services program in Area 6.	
Amd. 1	0.00	0.00 To amend basis for 0	the rate sheet language to c Comprehensive Substance T	larify limits are on a solely per client	
Original:	877,817.00	To initiate Substance Arkansas,	an agreement to continue s Abuse Treatment Services	ervices for the Comprehensive program in Area 6. Service area is leveland, Desha, Drew, Grant,	
150. Agen	cy: Human S	ervices Department	Contractor:	Western Arkansas Counseling and Gu Inc.	uidance Center,
Div/I	Prog: Behaviora	al Health	Location:	Fort Smith	State: AR
Total Autho	rizea:	Org. Term	: 07/01/2012 06/30/2013	Procurement: RFP	
Total Autho		Org. Term 2,004,401.00 Funding:		Procurement: RFP SAPT]; Other - 82% - [Special Revenu	ue, Court Costs
	Review: \$		Federal - 17% - [93.959-9		
Total After	Review: \$	2,004,401.00 Funding:	Federal - 17% - [93.959-9	SAPT]; Other - 82% - [Special Revenu	
Total After Total Project Org/Amt:	Review: \$	2.004,401.00 Funding: 2.334,941.00 MOF: <u>Paid To Date Objective:</u> 1.379,165.61 Amend to	Federal - 17% - [93.959-: & Fees]	SAPT]; Other - 82% - [Special Revenu Contract Number: 460 vise the budget for the Drug and	0024900
Total After Total Project Org/Amt:	Review: \$ cted: \$ Amount	2.004,401.00 Funding: 2.334,941.00 MOF: <u>Paid To Date Objective:</u> 1.379,165.61 Amend to	Federal - 17% - [93.959-5 & Fees] extend, add funding, and re	SAPT]; Other - 82% - [Special Revenu Contract Number: 460 vise the budget for the Drug and	0024900 <u>New Exp Date</u>
Total After Total Project Org/Amt: Amd. 7	Review: \$ cted: \$ Amount	2,004,401.00 Funding: 2,334,941.00 MOF: Paid To Date Objective: 1,379,165.61 Amend to Alcohol S 1,098.534.56 To amend	Federal - 17% - [93.959-5 & Fees] extend, add funding, and reafety Education Program in	SAPT]; Other - 82% - [Special Revenue Contract Number: 460 vise the budget for the Drug and Area 4.	0024900 <u>New Exp Date</u>

Amd. 4	123,849.00	(DASEP) responsib educatior driving u	123,849.00 for Drug and Alcohol Safety Education Programs) using a new funding source and revising the budget. DASEP is ple for screening, referring and providing drug and alcohol safety in classes to those convicted of driving while intoxicated (DWI) or inder the influence (DUI). Service Area: Catchment Area 4 dd, Franklin, Sebastian, Logan, Scott and Polk counties).	
Amd. 3	212,738.00	Education screening classes to under the	anding for another year and to continue the Drug and Alcohol Safety and Program (DASEP) contract. DASEP is responsible for g, referring, and providing drug and alcohol safety educational those convicted for driving while intoxicated (DWI) or driving influence (DUI). The program provides services in Catchment Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.	06/30/2015
Amd. 2	333,562.00	Education screening classes to under the	anding for another year and to continue the Drug and Alcohol Safety and Program (DASEP) contract. DASEP is responsible for g, referring, and providing drug and alcohol safety educational to those convicted for driving while intoxicated (DWI) or driving influence (DUI). The program provided services in Catchment Crawford, Franklin, Sebastian, Logan, Scott and Polk counties.	06/30/2014
Amd. 1 Original:	0.00 333,563,00	To provid (DASEP) providing driving w program	de funding for the Drug and Alcohol Safety Education Program contract. DASEP is responsible for screening, referring, and gdrug and alcohol safety education classes to those convicted for while intoxicated (DWI) or driving under the influence (DUI). The provides services in Catchment Area 4, Crawford, Franklin, a. Logan, Scott, and Polk counties.	
151. Age	ncy: Human S	ervices Department	Contractor: Western Arkansas Counseling and Guid	dance Center,
Diam	/D :	-1 ff t.t.	Inc.	
	Prog: Behavior		Location: Fort Smith	State: AR
Total Auth		Org. 1 ern 31,517,573.68 Funding:	n: 07/01/2017 01/31/2018 Procurement: SP Federal - 18% - [93.658-MHBG Adult, 93.150-MHBG Child, SS 82%	BG]; State -
Total Proje	ected: \$	S1,517,573.68 MOF:	Contract Number: 4600	040195
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		New Exp Date
Original:	1,517,573.68	To initiate services.	e an agreement for the continued provision of mental health	
152. Age	ney: Human S	ervices Department	Contractor: Northwest Arkansas Child Care Resour Referral	rce and
Div/	Prog: Child Car	e/Early Childhood Ed	Location: Springdale	State: AR
Total Autho	_	•	n: 07/01/2012 06/30/2013 Procurement: RFP	
Total After	Review: \$	1,290,000.00 Funding:	Federal - 100% - [CCDF; CFDA 93.575, CFDA]	
Total Proje		1,505,000.00 MOF :	Contract Number: 4600	024529
Org/Amt;	Amount	Paid To Date Objective:		New Exp Date
Amd. 7	215,000.00		to extend, add funding, and revise the budget to continue this and referral center.	06/30/2018
History:				
Amd. 6	215,000.00	769,219.68 To amend training co	to extend, add funding, and revise the budget to this professional ontract.	06/30/2017
Amd. 5	215,000.00	835,054.03 To amend	I to extend, add funding and revise the budget.	06/30/2016
Amd. 4	215,000.00	\$40,000.0 children), Preparedn	extend and add \$215,000.00(\$175,000.00 in Compensation and 00 in Reimbursable) for training in ASQ/ASQ-SE (screening for Nutrition & health, Business of Child Care homes, Emergency less, Family Strengthening, Regional Conferences for Family Child less, Parent Engagement/Intervention, Core Competencies on	06/30/2015

In-State Contracts Page 58 08-Jun-17

Amd. 3	0.0	73,820.52				sation and add the the amount of the		
Amd. 2	215,000.00	39,371.00	\$40,000.00 children), no preparedness care homes,	in Reimbursa atrition and h s, family stre parent engag	able) for train lealth, busine engthening, re gement/interv	ing in ASQ/ASQ- ss of child care ho egional conference rention, core comp	Compensation and SE (screening for omes, emergency es for family child betencies on family e area is statewide.	06/30/2014
Amd. I Original:	0.00 215,000.00		To use \$215 Reimbursab Care Homes Conferences Competenci nurturing, h	5,000.00 (\$16) for training, Emergency of for Family (es that train (i3,500.00 in (ng in ASQ/A Preparednes Child Care H on family relate, parental	s, Family Strengtl omes. Included ar ationships, diversi	CC, Business of Child nening, and Regional e the core	
153. Age	ency: Human	Services Depart	ment	C	Contractor:	Northwest Arkan Referral	sas Child Care Resourc	ce and
Div	/Prog: Child C	are/Early Childh	ood Ed	I	Location:	Springdale		State: AR
Total Auth	orized:	•	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP	
Total After		\$1,983,266.67	Funding:	Federal - 92 Admin]	% - [CCDF;	CFDA 93.575 &]	; Other - 7% - [AR Bet	ter Chance
Total Proje	ected:	\$2,020,200.00	MOF:			Con	tract Number: 46000	24691
Org/Amt:	Amoun							New Exp Date
Amd. 8	363,600.0	1,488,030.97		extend, add rce and Refer		I revise the budge	to continue Child	06/30/2018
History: Amd. 7	51,666.6	7 1,250,532.76		ne budget and			es to the service area d Care Resource and	
Amd. 6	313,600.0) 1,157,756.37		extend, add d referral serv			for this child care	06/30/2017
Amd. 5	313,600.0	835,054.03	To amend to	extend, add	funding, and	I revise the budge	ı.	06/30/2016
Amd. 4	313,600.0	438.893.87	\$53,600.00 services in it workshops infant/toddle Attachment	in Reimbursa Northwest Ar For providers er health care	able) for deli- kansas. This and parents, issues, and to amed Attachr	very of child care includes child card an infant/toddler s o market Better P	Compensation and resource and referral e referrals, training and pecialist to support rogram Narrative hment was incorrectly	06/30/2015
Amd. 3	313,600.00) 161,699.01	Compensati services in Madison, N Yell, Scott C for provider	on/\$53,600.0 Northwest Ar ewton, Craw Counties). Th s and parents	00 Reimbursa kansas (Bent ford, Frankli his includes c s, a specialist	on, Carroll, Boon n, Johnson, Pope, hild care referrals to support infant/	resource and referral e, Washington, Sebastian, Logan, trainings/workshops toddler health care Voucher Program sta	06/30/2014
Amd. 2	25,000.00	0.00	child care re Arkansas. I trainings/wo will support care and edu	source and re This includes orkshops for p infant/toddle acation, and r	eferral service child care re providers and er health care market the Bo	es in 14 counties ferrals, resources, I parents. An Infa issues, business i	and int/Toddler Specialist involvement in early frogram. Funds will	

		care and ed quality chil	ducation. Funding will support and market Better Beginnings, a d care program in Arkansas. Funding will provide space for a per from the voucher program.	
154.	Agency: Human S	Services Department	Contractor: AIUS Company, Inc.	
	Div/Prog: Children	And Family	Location: Little Rock	State: AR
Total A	uthorized:	Org. Term:	07/01/2015 06/30/2016 Procurement: RFP	
Total A	fter Review:	\$599,040.21 Funding:	Federal - 24% - [Title IV-E (CFDA-93.658)]; State - 75%	
Total P	rojected:	\$634,541.52 MOF:	Contract Number: 4600	034303
Org/Amt	: Amount	Paid To Date Objective:		New Exp Date
Amd. 4	158,526.80	378,944.20 Amend to e Services.	extend for FY"18, add funding for Residential Treatment	06/30/2018
History:				
Amd. 3	64,500.87	and funding	add additional funding due to increased utilization; update budget g availability and Performance Indicator attachments; update the ted cost for Residential Treatment Services.	
Amd. 2	181,980.08		extend and add funding; update the budget attachment and total ost for Residential Treatment Services statewide.	06/30/2017
Amd. 1	35,071.34	28,990.86 To add fun- Services.	ding and update budget attachment for Residential Treatment	
Origina	l: 158,961.12	To purchas	e Residential Treatment Services for DCFS clients statewide.	
j	Div/Prog: Children	•	Contractor: Alternative Opportunities Inc Decision Location: Bentonville	Point State: AR
	uthorized:	-	02/01/2015 06/30/2015 Procurement: RFQ	
		\$1,119,000.00 Funding:	Federal - 100% - [SSBG (CFDA 93.667); SAPT (CFDA 93.959)	-
Org/Amt	rojected:	\$910,000.00 MOF:	Contract Number: 4600	
Amd. 12			extend, add funding, revise the budget and funding availability for Abuse Services	New Exp Date 06/30/2018
History:				
Amd. 11	74,000.00		add funding, revise budget, funding availability, update total ost due to increase utilization of Substance Abuse Services	
Amd. 10	46,000.00		add funding, revise budget and funding availability due to tilization of Substance Abuse Services	
Amd. 9	0.00	390,354.50 To amend t Treatment	o add Conway County to this contract for Substance Abuse	
Amd. 8	25,000.00		o add funding and revise the budget for Substance Abuse due to increased utilization of contract.	
Amd. 7	250,000.00		extend, add funding, revise the budget and funding availability for Abuse Treatment.	06/30/2017
Amd. 6				
	60,000.00		o add funds, revise budget, and revise funding availability for Abuse Treatment due to increased utilization.	

0.00 Transparency Conversion-Original Contract 4600023482

Continued opperation of the Child Care Resource and Referral agency in 14 counties in Northwest Arkansas. Services include child care referrals and resources, trainings/workshops for providers and parents. An Infant/Toddler Specialist will support health care issues plus business involvement in early

Amd. 1

Original:

0.00

288,600.00

08-Jun-17 49

Amd. 4	0.00	to Preferre	ssignment to convert existing Alternative Opportunities agreement ed Family Healthcare due to the merger of the two entities. Old mber: 600000074 Old Contract number: 4600033595
Amd. 3	90,000.00	94,142.80 To amend	to add funding and revised budget for Substance Abuse Treatment
Amd. 2	-55,000.00		to de-obligate funds, and revise funding availability and yment schedule.
Amd. I	130,000.00		to extend, add funding, and revise funding availability and yment schedule for Substance Abuse Treatment Catchment Areas 1
Original:	130,000.00	This contr Areas 1 an Fulton, Inc	act is to provide Substance Abuse Treatment in DCFS Catchment and 2. Service area: Baxter, Benton, Boone, Carroll, Cleburne, dependence, Izard, Jackson, Madison, Marion, Newton, Searcy, one, Van Buren. Washington, White and Woodruff counties.
156. Age	ncy: Human S	Services Department	Contractor: Alternative Opportunities Inc dba Health Resources of Arkansas
Div	Prog: Children	And Family	Location: Batesville State: AR
Total Auth	orized:	Org. Term	: 07/01/2015 06/30/2016 Procurement: RFQ
Total After	Review:	\$1,081,017.50 Funding:	Federal - 28% - [Foster Care-Title IV E (CFDA 93.658)]; State - 71%
Total Proje		\$1,958,470.50 MOF:	Contract Number: 4600036297
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	209,692.50		extend, add funding, and revise the budget attachment for FY""18 06/30/2018 eutic Foster Care Services statewide
History: Amd. 3	-108,580.50	revise the l	reduce and move funding within contract due to shifting resources; budget, funding availability and Performance Indicators for c Foster Care Services statewide.
Amd. 2	489,282.50	279,207.00 Amend to Therapeuti	extend and add funding; and revise the budget attachment for c Foster Care Services statewide 06/30/2017
Amd. 1	0.00	to Preferre	signment to convert existing Alternative Opportunities agreement d Family Healthcare due to the merger of the two entities. Old
Original:	490,623.00		mber: 600004801 Old Outline Agreement number: 4600034252
Original.	470,023.00	10 parchas	se Therapeutic Foster Care Services for DCFS clients statewide.
157. Age	ncy: Human S	Services Department	Contractor: Anita Martin dba Martin Counseling Services LLC
Div/	Prog: Children	And Family	Location: Conway State: AR
Total Author	orized:	Org. Term:	07/01/2016 06/30/2017 Procurement: RFQ
Total After	Review:	\$30,000.00 Funding:	State - 100%
Total Proje	cted:	\$80,000.00 MOF:	Contract Number: 4600037149
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 1	10,000.00	availability	to extend, add funding, revise the budget, and revise the funding 06/30/2018 for Intensive Family services.
Original:	20,000.00	To initiate includes the	an award to provide Intensive Family Services. Catchment area e following counties: Lonoke, Prairie, and Saline
158. Agei	ncy: Human S	ervices Department	Contractor: Arkansas Baptist Childrens Homes and Family Ministries
Div/	Prog: Children	And Family	Location: Little Rock State: AR
Total Autho	orized:	Org. Term:	07/01/2017 06/30/2018 Procurement: RFQ
Total After	Review:	\$369,562.50 Funding:	Federal - 33% - [Title IV-E]; State - 66%
Total Proje	cted: \$	55,173,875.00 MOF:	Contract Number: 4600040225
Org/Amt:	<u>Amount</u>	Paid To Date Objective;	New Exp Date
Original:	369,562.50	To purchase	e Private Licensed Foster Homes for DCFS clients statewide.

08-Jun-17 \50

159. Agency: Human Services Department Contractor: Arkansas Quality Therapy Company

Div/Prog: Children And Family Location: Alexander State: AR

Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ

Total After Review: \$222,222.00 Funding: State - 100%

Total Projected: \$1,555,554.00 MOF: Contract Number: 4600040326

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

Original: 222,222.00 To purchase DDS Foster Homes for DCFS clients statewide

160. Agency: Human Services Department Contractor: Arkansas Support Network Inc.

Div/Prog: Children And Family Location: Springdale State: AR

 Total Authorized:
 Org. Term:
 07/01/2014
 06/30/2015
 Procurement:
 RFP

 Total After Review:
 \$13,643,648.98
 Funding:
 Federal - 41% - [SSBG Title XX];
 State - 58%

Total Projected: \$14,000,000.00 MOF: Contract Number: 4600031674

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 92,151,013.1410,433,778.72To amend to extend, add funding, revise the budget, and revise the funding availability for Developmental Disability services.06/30/2018

History:

Amd. 8 350,000.00 9,649.756.29 To amend to add funding for Developmental Disability Services statewide due to increased utilization; revise the funding availability, revise the

performance indicators and budget attachments and update the total projected

cost.

Amd. 7 3,952,026.27 6,078,339.01 To amend to extend and add funding for Developmental Disability Services 06/30/2017 statewide; revise the funding availability and budget attachments.

statewide, revise the funding availability and budget attachments.

Amd. 6 620,000.00 5,420,814.80 To add additional funding for Developmental Disability Services; revise the

funding availability and budget attachments; update the total projected cost

due to increased utilization.

Amd, 5 0.00 5,253,985.56 To add a new fund and move funding within the contract for Developmental

Disability Services statewide. Revise the funding availability attachments.

Amd. 4 1,550,225.00 4,456.608.09 To add funding for Developmental Disability Services for DCFS clients

statewide and revise the budget attachment.

Amd. 3 2,000,000.00 2,042,416.37 To amend to extend and add funding for Developmental Disability Services 06/30/2016

for DCFS clients statewide and revise the budget attachment.

Amd. 2 270,384.57 2,056,954.81 To add additional funding and update the budget and funding availability

attachments.

Amd. 1 750,000.00 162,376.17 To add funding, additional fund center and revise the budget for

Developmental Disabilities for DCFS clients Statewide.

Original: 2,000,000.00 To purchase Developmental Disability Services for DCFS clients statewide.

The projected total costs is \$14,000,000.00. The FY '15 total contract

liability is \$2,000,000.00

161. Agency: Human Services Department Contractor: Assemblies of God Family Services dba Compact

Family Services

Div/Prog: Children And Family Location: Hot Springs State: AR

Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP

Total After Review: \$2,407,870.07 Funding: Federal - 29% - [Foster Care-Title IV-E CFDA]; State - 70%

Total Projected: \$1,586,353.80 MOF: Contract Number: 4600034301

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

Amd. 4 554,843.80 1,352,363.90 Amend to extend, add funding for FY "18 for Residential Treatment 06/30/2018 Services.

Serv

History:

In-State Contracts Page 62 08-Jun-17

Amd. 3	117,917.87	availability		ed utilization; revise the budget, funding or attachments; update total projected es.	
Amd. 2	990,792.50			vise the budget attachment and updated eatment Services statewide.	06/30/2017
Amd. 1	346,913.10		itional funding for Reside	ntial Treatment Services for DCFS projected costs.	
Original:	397,402.80	To purchas	e Residential Treatment S	ervices for DCFS clients statewide.	
162. Ag	ency: Human S	ervices Department	Contractor:	Assemblies of God Family Services db Family Services	a Compact
	/Prog: Children	•	Location:	Hot Springs	State: AR
Total Auti		•	07/01/2015 06/30/2016		
Total Afte	r Review:	\$350,740.00 Funding:	Federal - 99% - [Safe & CFDA]; State - 0%	Stable Families CFDA 93.556; Adoption	1 Incentive
Total Proj	ected:	\$520,000.00 MOF :		Contract Number: 4600	034183
Org/Amt: Amd. 4	<u>Amount</u> 47,580.00	Paid To Date Objective: 161,590.00 Amend to e Care.	extend and add funding for	FY ""18 and revise budget for Respite	New Exp Date 06/30/2018
History: Amd. 3	95,160.00	67,340.00 Amend to e attachments	-	vise the budget and funding availability	06/30/2017
Amd. 2	104,000.00	18,980.00 To add fund	ding and revised budget fo	or Respite Care.	
Amd. 1 Original:	0.00 104,000.00		funding stream for Respi Respite Care Services in I	te Care. DCFS Areas 2,3,4,5,6,7,9.	
163. Age	ency: Human S	ervices Department	Contractor:	Assemblies of God Family Services db. Family Services	a Compact
Div	/Prog: Children	And Family	Location:	Hot Springs	State: AR
Total Auti			07/01/2017 06/30/2018		
Total Afte		\$254,587.50 Funding:	Federal - 33% - [Foster (Care Title IV-E]; State - 66%	
Total Proj Org/Amt:	ectea: 3 Amount	63,564,225.00 MOF: Paid To Date Objective:		Contract Number: 4600	
OIZ/AIII.	Amount	Taid to Date Objective.			New Exp Date
Original:	254,587.50	To purchas	e Private Licensed Foster	Homes for DCFS clients statewide.	
		ervices Department		BHC Pinnacle Pointe Hospital	
	/Prog: Children		Location:	Little Rock	State: AR
Total Autl		=	07/01/2014 06/30/2015	Procurement: RFQ	
Total Afte		\$923,365.00 Funding:	State - 100%	C	221606
Total Proj Org/Amt:		\$350,000.00 MOF:		Contract Number: 4600	
Amd. 4	Amount 199,455.00		n of Compliance for Com	e Performance Indicators and prehensive Residential Treatment	06/30/2018
History: Amd. 3	398,910.00		o extend, add funding and sive Residential Treatmer	update the total projected cost for it Services.	06/30/2017
Amd. 2	225,000.00	Treatment S		ing for Comprehensive Residential statewide; revise the budget attachment	

08-Jun-17 \50

Amd. I	50,000.00	49,472.00 To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment	06/30/2016 nt.
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.	
165. Agen	cy: Human S	Services Department Contractor: Bridgeway, Inc. The	
Div/P	Prog: Children	And Family Location: North Little Rock	State: AR
Total Autho	rized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After l	Review:	\$2,482,838.00 Funding: Federal - 6% - [Title IV-E CFDA]; State - 93%	
Fotal Projec	eted:	\$560,000.00 MOF: Contract Number: 46	00031701
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 10	492,000.00	2,038,849.00 Amend to extend and add funding for FY ^m 18 for Comprehensive Resident Treatment services statewide.	ial 06/30/2018
History:	200 000 00	1 942 202 00 4 14 6 12 1 1 1 1 1 1 1 1 1 1 1 1 1	
Amd. 9	300,000.00	1,843,393.00 Amend to add funding due to increased utilization for Comprehensive Residential Treatment services. Revise the budget, funding availability attachments and performance indicators; update the total projected cost. Also, to change the vendor's name.	
Amd. 8	684,066.00	755,869.00 Amend to extend and add funding for Comprehensive Residential Treatme services statewide, revise the budget, funding availability attachments and update the total projected cost.	nt 06/30/2017
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.	
Amd. 6	150,000.00	560,540.00 To add new fund and funding for Comprehensive Residential Treatment 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 Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMc 5/1/15	06/30/2016
Amd. 4	162,000.00	174,824.00 To add additional funding and update budget attachment for Comprehensiv Residential Treatment Services. Service area: Statewide	re.
Amd. 3	40,000.00	102,869.00 To add additional funding and update budget attachment for Comprehensiv Residential Treatment Services.	re
Amd. 2	80,000.00	77,285.00 To add \$80,000.00 for Comprehensive Residential Treatment Services for 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.	3
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.	
166. Agen	ey: Human	Services Department Contractor: Center for Youth and Families Inc	
_	Prog: Children	•	State: AR
Total Autho	-	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	

Total After Review: \$785,055.61 **Funding:** Federal - 18% - [Title IV-E (CFDA 93.658)]; State - 81%

Total Projected: \$1,427,718.42 MOF: Contract Number: 4600034292

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

In-State Contracts Page 64 08-Jun-17 53

Amd. 3	118,895.10	462,225.06 Amend to 6 Services.	extend, add funding for FY ""18 for Residential Treatment 06/30/2018
History: Amd. 2	-26,614.18	funding av	educe funding due to shifting resources; revise the budget, allability and performance indicator attachments for Residential Services statewide.
Amd. 1	335,112.17		to extend and add funding; revise the budget attachment for 06/30/2017 Treatment Services statewide.
Original:	357,662.52	To purchas	e Residential Treatment Services for DCFS clients statewide.
167. Age	ney: Human S	ervices Department	Contractor: Center for Youth and Families Inc
Div/	Prog: Children	And Family	Location: Little Rock State: AR
Total Auth	orizeď:	Org. Term:	07/01/2015 06/30/2016 Procurement: RFQ
Total After	Review:	66,376,184.01 Funding:	Federal - 30% - [Foster Care Title IV-E CFDA]; State - 69%
Total Proje	ected:	57,973,772.75 MOF :	Contract Number: 4600034243
Org/Amt;	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	1,223,206.25	3,486,736.25 To amend to Services sta	o extend and add funding for FY""18 for Therapeutic Foster Care 06/30/2018 attemide
History: Amd. 2	1,163,362.50	the perform	add funding due to increased utilization; revise the budget, revise nance indicators and funding availability attachments; update total ost for Therapeutic Foster Care Services.
Amd. I	1,992,078.76		o extend and add funding; revise the budget attachment for 06/30/2017 be Foster Care Services statewide.
Original:	1,997,536.50	To purchas	e Therapeutic Foster Care Services for DCFS clients statewide.
_	ncy: Human S 'Prog: Children	ervices Department And Family	Contractor: Centers for Youth and Families, Inc. Location: Little Rock State: AR
Total Auth	-	· ·	07/01/2014 06/30/2015 Procurement: RFO
Total Auth	orized:	Org. Term:	07/01/2014 06/30/2015 Procurement: RFQ State = 100%
Total After	orized: · Review:	Org. Term: \$931,700.00 Funding:	State - 100%
Total After Total Proje	orized: · Review: :cted:	Org. Term: \$931,700.00 Funding: \$147,000.00 MOF:	State - 100% Contract Number: 4600031699
Total After Total Proje Org/Amt: Amd. 6	orized: · Review:	Org. Term: \$931,700.00 Funding: \$147,000.00 MOF: Paid To Date Objective: 697,550.00 To amend of Treatment	State - 100%
Total After Total Proje <u>Org/Amt:</u>	orized: · Review: ·cted: Amount	Org. Term: \$931,700.00 Funding: \$147,000.00 MOF: Paid To Date Objective: 697,550.00 To amend of Treatment Certification 645,400.00 To add fundincreased unincreased unincrease	State - 100% Contract Number: 4600031699 New Exp Date extend and add funding for FY" 18 for Comprehensive Residential 06/30/2018 Services statewide. Update Performance Indicators and
Total After Total Proje Org/Amt: Amd. 6 History:	orized: Review: cted: Amount 212,000.00	System: \$931,700.00 Funding: \$147,000.00 MOF: Paid To Date Objective: 697,550.00 To amend of Treatment Certification 645,400.00 To add funding avoid funding fu	State - 100% Contract Number: 4600031699 New Exp Date extend and add funding for FY'''18 for Comprehensive Residential 06/30/2018 Services statewide. Update Performance Indicators and n of Compliance (COC). ding for Comprehensive Residential Treatment Care due to tilization; revise performance indicators, update budget and
Total After Total Proje Org/Amt: Amd. 6 History: Amd. 5	orized: Preview: Prev	System: \$931,700.00 Funding: \$147,000.00 MOF: Paid To Date Objective: 697,550.00 To amend of Treatment Certification 645,400.00 To add funding available of Treatment attachment 145,600.00 To add new	Contract Number: 4600031699 New Exp Date extend and add funding for FY" 18 for Comprehensive Residential 06/30/2018 Services statewide. Update Performance Indicators and n of Compliance (COC). ding for Comprehensive Residential Treatment Care due to tilization; revise performance indicators, update budget and allability attachments. o extend and add funding for Comprehensive Residential 06/30/2017 Care statewide; update budget and funding availability
Total After Total Proje Org/Amt: Amd. 6 History: Amd. 5	orized: PReview: PREV	System: \$931,700.00 Funding: \$147,000.00 MOF: Paid To Date Objective: 697,550.00 To amend of Treatment Certification 645,400.00 To add funding available of Treatment attachment 145,600.00 To amend of Treatment attachment 145,600.00 To add new total project 66,500.00 To amend of Treatment attachment	Contract Number: 4600031699 New Exp Date extend and add funding for FY" 18 for Comprehensive Residential 06/30/2018 Services statewide. Update Performance Indicators and n of Compliance (COC). ding for Comprehensive Residential Treatment Care due to tilization; revise performance indicators, update budget and ailability attachments. o extend and add funding for Comprehensive Residential 06/30/2017 Care statewide; update budget and funding availability and update total projected cost.
Total After Total Proje Org/Amt: Amd. 6 History: Amd. 5 Amd. 4	orized: PReview: Page 12,000.00 200,000.00 224,000.00 146,600.00	System: \$931,700.00 Funding: \$147,000.00 MOF: Paid To Date Objective: 697,550.00 To amend of Treatment Certification 645,400.00 To add funding available of Treatment attachment 145,600.00 To amend of Treatment attachment 145,600.00 To add new total project 66,500.00 To amend of Treatment statewide a 10.850.00 To add \$53 Division of utilization of	Contract Number: 4600031699 New Exp Date extend and add funding for FY" 18 for Comprehensive Residential 06/30/2018 Services statewide. Update Performance Indicators and n of Compliance (COC). ding for Comprehensive Residential Treatment Care due to tilization; revise performance indicators, update budget and allability attachments. o extend and add funding for Comprehensive Residential 06/30/2017 Care statewide; update budget and funding availability and update total projected cost. of fund and funding, revise the budget attachment and update the ted cost for Comprehensive Residential Treatment Care services. of extend and add funding for Comprehensive Residential 06/30/2016 services for the Division of Children and Family Services clients

In-State Contracts Page 65 08-Jun-17 5

=	•	Services Department	Contractor: Centers for Youth and Families, Inc.	
Div/	Prog: Children	•	Location: Little Rock	State: AR
Total Auth		Org. Tern	1: 07/01/2015 06/30/2016 Procurement: RFP	
Total After		\$1,274,177.19 Funding:	Federal - 10% - [Title IV-E (CFDA 93.658)]; State - 89%	
Total Proje	cted:	\$1,955,519.28 MOF:	Contract Number: 46000	34383
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 3 History:	264,628.65		I to extend and add funding for FY"18 for Sexual Rehabilitative (SRP) Therapeutic Foster Care Services.	06/30/2018
Amd. 2	63,493.85	the perfor	to add funding due to increased utilization; update budget, revise mance indicators and funding availability attachments; update total cost for Sexual Rehabilitative Program (SRP) Therapeutic Foster rices.	
Amd. 1	456,171.01		to extend and add funding; update budget attachment for Sexual ative Program - Therapeutic Foster Care Services statewide.	06/30/2017
Original:	489,883.68	To purcha	ase Sexual Rehabilitative Program ISRP) Therapeutic Foster Care for DCFS Clients statewide.	
170. Age	ncy: Human S	Services Department	Contractor: Centers for Youth and Families, Inc.	
Div/	Prog: Children	And Family	Location: Little Rock	State: AR
Total Author	orized:	Org. Tern	n: 07/01/2015 06/30/2016 Procurement: RFP	
Total After	Review:	\$530,640.00 Funding:	Federal - 98% - [93.556-Safe and Stable Families; 93.603-Adoption State - 1%	on Incentive];
Total Proje	cted:	\$176,000.00 MOF :	Contract Number: 46000	34179
Org/Amt: Amd. 5	Amount 106,128.00	Paid To Date Objective: 307,208.00 Amend to Respite C	extend and add funding for FY ""18 and revise the budget for	New Exp Date 06/30/2018
History: Amd. 4	212,256.00	35,288.00 To Amen Respite C	d to extend and add funding for FY'17 and revise budget for are.	06/30/2017
Amd. 3	106,856.00		nding for Respite Care Service due to increase in referrals, revise d update total projected cost.	
Amd. 2	70,200.00	23,584.00 To add fu	nding and revised budget for Respite Care.	
Amd. 1 Original:	0.00 35,200.00	To Provid Bradley, 0	w funding stream for Respite Care. de Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van unties.	
171. Age	ney: Human S	ervices Department	Contractor: CET OF ARKANSAS LLC	
Div/	Prog: Children	And Family	Location: West Memphis	State: AR
Total Autho	orized:	Org. Term	1: 07/01/2015 06/30/2016 Procurement: RFQ	
Total After	Review:	\$1,567,236.00 Funding:	Federal - 21% - [Title IV-E Foster Care]; State - 78%	
Total Proje	cted:	\$2,518,033.50 MOF :	Contract Number: 46000	34244
Org/Amt:	<u>Amount</u>	Paid To Date Objective:		New Exp Date
Amd. 3	314,538.75		extend, add funding, and revise budget for FY"18 for Therapeutic re Services statewide.	06/30/2018
History: Amd. 2	-7,181.25	Revising	reduce and move funding with contract due to shifting resources. the budget, funding availability and Performance Indicators for tic Foster Care Services statewide.	
Amd. I	629,077.50		I to extend and add funding; revise the budget attachment for tic Foster Care Services statewide.	06/30/2017
Original:	630,801.00		ase Therapeutic Foster Care Services for DCFS clients statewide.	

Agency: Human Services Department Contractor: Charles R Hoskyn 172.

Div/Prog: Children And Family Location: Little Rock State: AR

Org. Term: 07/01/2017 06/30/2018 Procurement: SSI Total Authorized:

Total After Review: \$60,000.00 Funding: State - 100%

Total Projected: \$420,000.00 MOF: Contract Number: 4600040363

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

Original: 60,000.00 To purchase Legal Representation for minor children and clients, statewide,

in the custody of the Division of Children and Family Services (DCFS).

Agency: Human Services Department Contractor: Community Empowerment Council Inc. 173.

Div/Prog: Children And Family Location: Pine Bluff State: AR

Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP

Total After Review: \$1,229,350.00 Funding: Federal - 31% - [Foster Care IV-E CFDA]; State - 68%

Total Projected: \$1,607,100.00 MOF: Contract Number: 4600034295

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 4 200,750.00 788,900.00 Amend to extend for FY"18 and add funding for Residential Treatment 06/30/2018 Services. History: Amd. 3 224,500,00 765,300.00 Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments; update the total projected costs for Residential Treatment Services. Amd. 2 92,966.66 387,400.00 Amend to add funding due to incorrect funding amount on amend to extend amendment. Update the budget and funding availability attachments for Residential Treatment Services statewide. 233,100.00 Amend to extend and add funding; revise the budget attachment for Amd. I 308,533,34 06/30/2017

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

Residential Treatment Services statewide.

Agency: Human Services Department Contractor: Consolidated Youth Services 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: \$658,098.00 Funding: Federal - 45% - [Title IV-E Foster Care]; State - 54%

Total Projected: \$552,258.00 MOF: Contract Number: 4600034384

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 218,736.00 To amend-to-extend and add funding for FY ""18 for SRP Residential 275,940.00 06/30/2018 Treatment services statewide; to update the total projected cost.

History:

174.

Amd. 2 121,708.88 184,716.00 Amend to add funding due to increased utilization; to revise the budget, to

revise the performance indicators and the funding availability attachments; to

update total projected cost for Sexual Rehabilitative Program (SRP)

Residential Treatment Services.

Amd. 1 122,101.12 88,326.00 To amend to extend and add funding, and to revise the budget attachment for 06/30/2017

Sexual Rehabilitative Program (SRP) Residential Services statewide.

138.348.00 To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Original:

Services for DCFS clients statewide.

Contractor: Consolidated Youth Services Inc. Agency: Human Services Department 175.

Div/Prog: Children And Family Location: Jonesboro State: AR

Org. Term: 07/01/2015 06/30/2016 Procurement: RFP **Total Authorized:**

Total After Review: \$1,004,021.23 Funding: Federal - 29% - [Title IV-E Foster Care]; State - 70%

\$951,160.80 MOF: **Total Projected:** Contract Number: 4600034291

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

> 08-Jun-17 \50 In-State Contracts Page

Amd. 4	237,790.20	642,576.44 Amend to 6 Services.	extend and add funding for	FY""18 Residential Treatment	06/30/2018
History: Amd. 3	58,958.94	funding av		eased utilization; to revise the budget, Indicator attachments; to update total ent Services.	06/30/2018
Amd. 2	353,935.20			revise the Budget attachment and ntial Treatment Services statewide.	06/30/2017
Amd. I	35,414.65	utilization;	revise the budget attachme		
Original:	317,922.24	To purchas	e Residential Treatment Se	ervices for DCFS clients statewide.	
176. Ager	ncy: Human S	Services Department	Contractor:	Conway County Community Service I	nc
Div/	Prog: Children	And Family	Location:	Morrilton	State: AR
Total Author	orized:	Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ	
Total After	Review:	\$900,959.63 Funding:	Federal - 24% - [Foster C	Care Title IV-E, CFDA]; State - 75%	
Total Proje	cted:	\$979,235.25 MOF :		Contract Number: 4600	0034245
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 4	227,166.88	580,340.75 To amend t Foster Care		revise the budget for FY18 Therapeutic	c 06/30/2018
History:					
Amd. 3	14,362.50	availability		rformance indicators, and funding projected costs for increased utilization	
Amd. 2	384,436.25		to extend, add funding, rev terapeutic Foster Care serv	ise the budget, and update the projected ices statewide.	1 06/30/2017
Amd. I	29,682.50		ding and revise the budget c Foster Care services.	due to increased utilization of	
Original:	245,311.50	To purchas	e Therapeutic Foster Care	Services for DCFS Clients statewide.	
177. Agei	ncy: Human S	Services Department	Contractor:	Counseling and Education Center Inc	
Div/	Prog: Children	And Family	Location:	Helena-West Helena	State: AR
Total Autho	orized:	Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ	
Total After	Review:	\$1.080,692.90 Funding:	Federal - 36% - [Foster (Care IV-E CFDA]; State - 63%	
Total Proje	cted:	\$1,678,689.00 MOF :		Contract Number: 4600	0034246
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 3	200,750.00	770,308.75 Amend to e Foster Care		evise budget for FY18 for Therapeutic	06/30/2018
History:		roster Care	; services.		
Amd. 2	40,023.90	the perform		ed utilization; revise the budget, revise ng availability attachment; update total Care Services.	
Amd. 1	419,385.00		to extend and add funding; c Foster Care Services state	revise the budget attachment for ewide.	06/30/2017
Original:	420,534.00	-		Services for DCFS clients statewide	
178. Agei	ncy: Human S	Services Department	Contractor:	Counseling Associates Incorporated	
Div/	Prog: Children	And Family	Location:	Russellville	State: AR
Total Autho	orized:	Org. Term:	07/01/2015 06/30/2016	Procurement: RFP	
Total After	Review:	\$467,511.00 Funding:	Federal - 22% - [Foster C	Care Title IV-E, CFDA]; State - 77%	
Total Proje	cted:	\$482,130.00 MOF :		Contract Number: 4600	0034286
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date

In-State Contracts Page 68 08-Jun-17 \5\frac{1}{2}

Aund. 4 84,315.00 327,558.00 To camend to extend and add funding for Residential Treatment Services 1630/2018					
Mail 3	Amd. 4	84,315.00		to extend and add funding for Residential Treatment Services	06/30/2018
Amd. 2	History:		statewide.		
Amd. 2 189,948.00 142,230.00 To amend to extend, add funding, revise the budget, and update the projected 06/30/2017 total for Residential Treatment services statewide.	-	0.00	310,926.00 To move fi	unding within the contract: revise the budget and Performance	
Amd. 1					
Adm. 1	Amd. 2	189,948.00	142,230.00 To amend	to extend, add funding, revise the budget, and update the projected	06/30/2017
179. Agency: Human Services Department Contractor: Counseling Associates Incorporated Div/Prog: Children And Family State 100%		2			
179. Agency Human Services Department Contractor: Counseling Associates Incorporated DiviProg: Children And Family Location: Russeliville State: AR	Amd. 1	72,468.00	0.00 To add fun	ading and revise the budget for Residential Treatment Services.	
Total Atthorized Family Control Family Famil	Original:			-	
Total Authorize: S232,000.00 Funding: State - 100% Funding:	179. Agei	ncy: Human S	ervices Department	Contractor: Counseling Associates Incorporated	
Total After Review: \$232,000.00 More: State - 100% Total Projected: \$275,000.00 More: Contract Number: 46000034717 Corry/Amt: Amount Paid To Bate objective: New Exp Bate Amd. 4 49,000.00 173,855.00 To amend to extend, add funding, revise the budget, and revise the funding of630/2018 Bibitory: Amd. 3 16,000.00 149,097.50 To add funding, revise the budget and funding availability due to increased utilitization of Intensive Family Services. 06/30/2017 Amd. 1 30,000.00 36,611.25 To add funding and revise the budget for Intensive Family Services. 60/30/2017 Original: 55,000.00 36,611.25 To add funding and revise the budget for Intensive Family Services due to increased referrals. 60/30/2018 Original: 55,000.00 36,611.25 To add funding and revise the budget for Intensive Family Services due to increased referrals. 60/30/2018 Original: 55,000.00 36,611.25 To add funding and revise the budget for Intensive Family Services. 8 State: AR Total Authorized: Conway: Faulkner, Johnson, Perry, and Pope Counties. State: AR Total Authorized: \$2,937,705.75 MOF: Contract Number: RFQ <td>Div/</td> <td>Prog: Children</td> <td>And Family</td> <td>Location: Russellville</td> <td>State: AR</td>	Div/	Prog: Children	And Family	Location: Russellville	State: AR
Total Projected Sum Projected Sum Sum Paid To Date Objectives Ob	Total Autho	orized:	Org. Term:	: 09/01/2015 06/30/2016 Procurement: SSI	
	Total After	Review:	\$232,000.00 Funding:	State - 100%	
Arm.d. Amount	Total Proje	cted:	\$275,000.00 MOF :	Contract Number: 4600	0034717
Amd. 4 49,000.00 173,855.00 To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services. Amd. 3 16,000.00 149,097.50 To amend to extend, add funding availability due to increased utilization of Intensive Family Services. Amd. 2 82,000.00 57,502.50 To amend to extend, add funding, revise the budget, and revise the Performance Indicators for Intensive Family Services. Amd. 1 30,000.00 36.611.25 To add funding and revise the budget for Intensive Family Services. Amd. 2 82,000.00 36.611.25 To add funding and revise the budget for Intensive Family Services due to increased referrals. Original: 55,000.00 To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties. 180. Agency: Human Services Department Contractor: Counseling Associates, Inc Div/Prog: Children And Family Total Authorized: Total Projected: \$1,826,431.25 Funding: Federal - 40% - [Foster Care Title IV-E, CFDA]: State - 59% Total And. 3 384,436.25 Siagla Date Obiestive: Contract Number: 4600034251 Original: 735,934.50 To reduce and move funding within due to shifting resources; revise the budget. Funding availability and Performance Indicators for Therapeutic Foster Care services. Amd. 1 733,923.75 469,653.75 To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services. Amd. 1 733,923.75 469,653.75 To amend to extend, add funding and revise the budget for Therapeutic Foster Care services. Top Univhase Therapeutic Foster Care Services for DCFS Clients statewide. Original: 735,934.50 To reduce and move funding within due to shifting resources; revise the budget. Funding availability and Performance Indicators for Therapeutic Foster Care services statewide. Original: 735,934.50 To make the extend, add funding, and revise the budget for Therapeutic Foster Care services statewide. Original: 735,934.50 To make the extend, add funding of Procurement: RFP Total After Review: \$1.686.193.11 Fu	•				New Exp Date
Amd. 2 82,000.00 149,097.50 To add funding, revise the budget and funding availability due to increased utilization of Intensive Family Services. Amd. 2 82,000.00 57,502.50 To amend to extend, add funding, revise the budget, and revise the Performance Indicators for Intensive Family Services. Amd. 1 30,000.00 36,611.25 To add funding and revise the budget for Intensive Family Services due to increased referrals. Original: 55,000.00 To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties. 180. Agency: Human Services Department Contractor: Counseling Associates,Inc Div/Prog: Children And Family Location: Russellville State: AR Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RPQ Total After Review: \$1,826,431.25 Funding: Federal - 40% - [Foster Care Title IV-E, CFDA]: State - 59% Total Projected: \$2,937,705.75 MOF: Contract Number: 4600034251 New Exp. Date Amd. 3 384,436.25 1,185,289.25 To amend to extend, add funding and revise the budget for FY18 for Therapeutic Foster Care services. History: Amd. 2 -27,863.25 1,057,654.50 To reduce and move funding within due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services. Amd. 1 733,923.75 469.653.75 To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services. Amd. 1 733,923.75 469.653.75 To amend to extend, add funding within due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services state-wide. Original: 735,934.50 To purchase Therapeutic Foster Care Services for DCFS Clients statewide. Original: 735,934.50 To open the extend, add funding, and revise the budget for Therapeutic Foster Care services. Amd. 1 733,923.75 469.653.75 To amend to extend, add funding of Programment Rep Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$1,686,8193.11 Funding: Federal	-		173,855.00 To amend t		4
Amd. 2 82,000.00 57,502.50 To amend to extend, add funding, revise the budget, and revise the Performance Indicators for Intensive Family Services. Amd. 1 30,000.00 36,611.25 To add funding and revise the budget for Intensive Family Services due to increased referrals. Original: 55,000.00 To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties. 180. Agency: Human Services Department Contractor: Counseling Associates, Inc Div/Prog: Children And Family Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ Total Authorized: \$1,826,431.25 Funding: Federal - 40% - [Foster Care Title IV-E, CFDA]; State - 59% Total Projected: \$2,937,705.75 MOF: Contract Number: 4600034251 Org/Amt: Amount Paid Ta Date Objective: New Exp Date Amd. 1 733,923.75 469.653.75 To amend to extend, add funding and revise the budget for FY18 for Therapeutic Foster Care services. Amd. 1 733,923.75 469.653.75 To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services. Amd. 1 733,923.75 469.653.75 To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services. Amd. 1 733,923.75 469.653.75 To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services. Amd. 1 735,934.50 To pruchase Therapeutic Foster Care Services for DCFS Clients statewide. Original: 735,934.50 To purchase Therapeutic Foster Care Services for DCFS Clients statewide. Original: 735,934.50 To purchase Therapeutic Foster Care Services for DCFS Clients statewide. Original: 735,934.50 To purchase Therapeutic Foster Care Services for DCFS Clients statewide. Original: 735,934.50 To purchase Therapeutic Foster Care Services for DCFS Clients statewide. Original: 735,934.50 To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services statewide. Original: 735,934.50 To amend to extend, add funding and revise the budget for Therapeutic Foster Care services for DCFS Clients st	History:				
Amd. 1 30,000.00 36,611.25 To add funding and revise the budget for Intensive Family Services due to increased referrals. Original: 55,000.00 To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties. 180. Agency: Human Services Department Div/Prog: Children And Family Corg. Term: 07/01/2015 06/30/2016 Procurement: RFQ Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ Total Projected: \$2,937,705.75 MOF: Contract Number: 4600034251 Org/Amt: Amaust Paid To Date Objective: Amd. 3 384,436.25 1,185,289.25 To amend to extend, add funding and revise the budget for FY18 for Therapeutic Foster Care services. History: Amd. 2 -27,863.25 1,057,654.50 To reduce and move funding within due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services. Amd. 1 733,923.75 469.653.75 To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services statewide. Original: 735,934.50 To precluce and move funding within due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services statewide. Original: 735,934.50 To precluce and move funding within due to shifting resources; revise the budget for Therapeutic Foster Care services statewide. Original: 735,934.50 To precluce and move funding within due to shifting resources; revise the budget for Therapeutic Foster Care services statewide. Original: 735,934.50 To precluce and move funding within due to shifting resources; revise the budget for Therapeutic Foster Care services statewide. Original: 735,934.50 To precluce and move funding within due to shifting resources; revise the budget for Therapeutic Foster Care services for DCFS Clients statewide. Original: 735,934.50 To precluce services statewide. Original: 735,934.50 To precluce services of Poevite Services for DCFS Clients statewide. Original: 735,934.50 To precluce servi	Amd. 3	16,000.00			
Increased referrals. To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties.	Amd. 2	82,000.00			06/30/2017
To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties. 180. Agency: Human Services Department Contractor: Counseling Associates, Inc	Amd. 1	30,000.00			
Residential Fredherical Convergence Conv					
Div/Prog: Children And Family Location: Russellville State: AR	Original:	55,000.00			
Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ Total After Review: \$1,826,431.25 Funding: Federal - 40% - [Foster Care Title IV-E, CFDA]; State - 59% Total Projected: \$2,937,705.75 MOF: Contract Number: 4600034251 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 384,436.25 1,185,289.25 To amend to extend, add funding and revise the budget for FY18 for Therapeutic Foster Care services. History: Amd. 2 -27,863.25 1,057,654.50 To reduce and move funding within due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services. Amd. 1 733,923.75 469,653.75 To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services statewide. Original: 735,934.50 To purchase Therapeutic Foster Care Services for DCFS Clients statewide. 181. Agency: Human Services Department Contractor: Dana"s House Inc Div/Prog: Children And Family Location: Dewitt State: AR Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$1.686,193.11 Funding: Federal - 25% - [Foster Care IV-E CFDA]; State - 74% Total Projected: \$2.696,801.46 MOF: Contract Number: 4600034296 Org/Amt: Amount Paid To Date Objective: New Exp Date	180. Agei	ncy: Human S	ervices Department	Contractor: Counseling Associates,Inc	
Total After Review: \$1,826,431.25 Funding: Federal - 40% - [Foster Care Title IV-E, CFDA]; State - 59% Total Projectet: \$2,937,705.75 MOF: Contract Number: 4600034251 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 384,436.25 1,185.289.25 To amend to extend, add funding and revise the budget for FY18 for Therapeutic Foster Care services. History: Amd. 2 -27,863.25 1,057,654.50 To reduce and move funding within due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services. Amd. 1 733,923.75 469,653.75 To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services statewide. Original: 735,934.50 To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services statewide. It is a project of the pr	Div/	Prog: Children	And Family	Location: Russellville	State: AR
Total After Review: \$1,826,431.25 Funding: Federal - 40% - [Foster Care Title IV-E, CFDA]; State - 59% Total Projected: \$2,937,705.75 MOF: Contract Number: 4600034251 Org/Amt: Amount Paid To Date Objective: New Exp Date Am. 3 384,436.25 1,185,289.25 To amend to extend, add funding and revise the budget for FY18 for Therapeutic Foster Care services. History: Amd. 2 -27,863.25 1,057,654.50 To reduce and move funding within due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services. Amd. 1 733,923.75 469,653.75 To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services statewide. Original: 735,934.50 To purchase Therapeutic Foster Care Services for DCFS Clients statewide. 181. Agency: Human Services Department Contractor: Dana"s House Inc Div/Prog: Children And Family Location: Dewitt State: AR Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$1,686,193.11 Funding: Federal - 25% - [Foster Care IV-E CFDA]; State - 74% Total Projected: \$2,696,801.46 MOF: Contract Number: 4600034296 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 336,869.45 1.178.201.58 Amend to extend and add funding for FY" 18 Residential Treatment 06/30/2018	Total Autho	orized:	Org. Term:	: 07/01/2015 06/30/2016 Procurement: RFQ	
Total Projectes: \$2,937,705.75 MOF: Contract Number: 4600034251 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 384,436.25 1,85,289.25 To amend to extend, add funding and revise the budget for FY18 for O6/30/2018 Therapeutic Foster Care services. History: Amd. 2 -27,863.25 1,057,654.50 To reduce and move funding within due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services. Amd. 1 733,923.75 469,653.75 To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services statewide. Original: 735,934.50 To purchase Therapeutic Foster Care Services for DCFS Clients statewide. 181. Agency Human Services Department Contractor: Dana"s House Inc Div/Prog: Children And Family Location: Dewitt State: AR Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$1.686,193.11 Funding: Federal - 25% - [Foster Care IV-E CFDA]; State - 74% Total Projected: \$2.696,801.46 MOF: Contract Number: 4600034296 Org/Amt: Amount Paid To Date Objective: Objective: New Exp Date Objective: Objective:	Total After	Review: 5		·	
New Exp Date	Total Proje		=	-	0034251
Amd. 3 384,436.25 1,185,289.25 To amend to extend, add funding and revise the budget for FY18 for Therapeutic Foster Care services. History: Amd. 2 -27,863.25 1,057,654.50 To reduce and move funding within due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services. Amd. 1 733,923.75 469,653.75 To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services statewide. Original: 735,934.50 To purchase Therapeutic Foster Care Services for DCFS Clients statewide. 181. Agency: Human Services Department Contractor: Dana"s House Inc Div/Prog: Children And Family Location: Dewitt State: AR Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$1.686,193.11 Funding: Federal - 25% - [Foster Care IV-E CFDA]; State - 74% Total Projected: \$2.696,801.46 MOF: Contract Number: 4600034296 Org/Amt; Amount Paid To Date Objective: New Exp Date Amd. 3 336,869.45 1.178.201.58 Amend to extend and add funding for FY'''18 Residential Treatment 06/30/2018 Services.					
History: Amd. 2 -27,863.25 1,057,654.50 To reduce and move funding within due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services. Amd. 1 733,923.75 469,653.75 To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services statewide. Original: 735,934.50 To purchase Therapeutic Foster Care Services for DCFS Clients statewide. 181. Agency: Human Services Department Div/Prog: Children And Family Contractor: Dana"s House Inc Div/Prog: Children And Family Location: Dewitt State: AR Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$1,686,193.11 Funding: Federal - 25% - [Foster Care IV-E CFDA]; State - 74% Total Projected: \$2,696,801.46 MOF: Contract Number: 4600034296 Org/Amt; Amount Paid To Date Objective: Amd. 3 336,869.45 1,178.201.58 Amend to extend and add funding for FY 118 Residential Treatment 06/30/2018 Services.			1,185,289.25 To amend t		*
Amd. 2 -27,863.25 1,057,654.50 To reduce and move funding within due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services. Amd. 1 733,923.75 469,653.75 To amend to extend, add funding, and revise the budget for Therapeutic Poster Care services statewide. Original: 735,934.50 To purchase Therapeutic Foster Care Services for DCFS Clients statewide. 181. Agency: Human Services Department Contractor: Dana"s House Inc Div/Prog: Children And Family Location: Dewitt State: AR Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$1.686,193.11 Funding: Federal - 25% - [Foster Care IV-E CFDA]; State - 74% Total Projected: \$2.696,801.46 MOF: Contract Number: 4600034296 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 336,869.45 1.178.201.58 Amend to extend and add funding for FY 18 Residential Treatment 06/30/2018 Services.	History:		i nerapeati.	o rostor Care services.	
Foster Care services statewide. Original: 735,934.50 To purchase Therapeutic Foster Care Services for DCFS Clients statewide. 181. Agency: Human Services Department	•	-27,863.25	budget, fun	nding availability and Performance Indicators for Therapeutic	
181. Agency: Human Services Department Contractor: Dana"s House Inc Div/Prog: Children And Family Location: Dewitt State: AR Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$1,686,193.11 Funding: Federal - 25% - [Foster Care IV-E CFDA]; State - 74% Total Projected: \$2,696,801.46 MOF: Contract Number: 4600034296 Org/Amt; Amount Paid To Date Objective: New Exp Date Amd. 3 336,869.45 1.178,201.58 Amend to extend and add funding for FY" 18 Residential Treatment Services.	Amd. 1	733,923.75			06/30/2017
Div/Prog: Children And Family Location: Dewitt Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$1,686,193.11 Funding: Federal - 25% - [Foster Care IV-E CFDA]; State - 74% Total Projected: \$2,696,801.46 MOF: Contract Number: 4600034296 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 336,869.45 1,178,201.58 Amend to extend and add funding for FY 18 Residential Treatment Services.	Original:	735,934.50	To purchas	se Therapeutic Foster Care Services for DCFS Clients statewide.	
Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$1,686,193.11 Funding: Federal - 25% - [Foster Care IV-E CFDA]; State - 74% Total Projected: \$2,696,801.46 MOF: Contract Number: 4600034296 Org/Amt; Amount Paid To Date Objective: New Exp Date Amd. 3 336,869.45 1,178,201.58 Amend to extend and add funding for FY'''' 18 Residential Treatment Services. 06/30/2018	_			Contractor: Dana's House Inc	
Total After Review: \$1,686,193.11 Funding: Federal - 25% - [Foster Care IV-E CFDA]; State - 74% Total Projected: \$2,696,801.46 MOF: Contract Number: 4600034296 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 336,869.45 1,178,201.58 Amend to extend and add funding for FY 18 Residential Treatment Services.		_	-		State: AR
Total Projected: \$2.696,801.46 MOF: Contract Number: 4600034296 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 336,869.45 1.178,201.58 Amend to extend and add funding for FY"18 Residential Treatment Services.	Total Autho	orized:	Org. Term:	: 07/01/2015 06/30/2016 Procurement: RFP	
Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 336,869.45 1.178,201.58 Amend to extend and add funding for FY "18 Residential Treatment Services. 06/30/2018	Total After	Review:	31,686,193.11 Funding:	Federal - 25% - [Foster Care IV-E CFDA]; State - 74%	
Amd. 3 336,869.45 1.178.201.58 Amend to extend and add funding for FY" 18 Residential Treatment 06/30/2018 Services.	Total Proje	cted: \$	32.696,801.46 MOF :	Contract Number: 4600	0034296
Services.	Org/Amt;	Amount	Paid To Date Objective:		New Exp Date
III.	Amd. 3	336,869.45		extend and add funding for FY""18 Residential Treatment	06/30/2018
HISTORY:	History:				

7-17 158

Amd. 2	0.00	1,121,088.50 Amend to move funding within contract; revise the budget and Performance Indicator attachments for Residential Treatment Services statewide.	
Amd. 1	673,738.90	504,679.84 Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Original:	675,584.76	To purchase Residential Treatment Services for DCFS clients statewide	
182. Age	nev: Human S	ervices Department Contractor: Delta Transitional Home	
9	Prog: Children	•	State: AR
Total Auth	-	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	J. 111
Total After		\$498,621.05 Funding: Federal - 43% - [Foster Care IV-E CFDA]; State - 56%	
Total Proje		\$793,176.90 MOF: Contract Number: 460	0024202
Org/Amt:	Amount	Paid To Date Objective:	
Amd. 4	59,447.55	345,392.98 Amend to extend for FY" 18 and add funding for Residential Treatment Services.	New Exp Date 06/30/2018
History:	12.000.00		
Amd. 3	13,000.00	330,870.26 Amend to add funding due to increased utilization; revise the budget, fundin availability and Performance Indicator attachments; update total projected cost for Residential Treatment services.	g
Amd, 2	223,997.54	141,045.42 Amend to extend and add funding; revise the budget attachment; update total projected cost for Residential Treatment services statewide.	1 06/30/2017
Amd. 1	3,474.56	135,942.16 To add funding for Residential Treatment services due to increased utilization; revise the budget attachment.	
Original:	198,701.40	To purchase Residential Treatment Services for DCFS clients statewide.	
183. Age	nev: Human S	ervices Department Contractor: Destined to Win Second Chance Ranc	h
•	Prog: Children	•	State: AR
Total Auth	-	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	State: /IX
1 0144 2 X4111			
Total After	Review: 9	<u> </u>	- 68%
Total After		61,361,256.43 Funding: Federal - 31% - [Foster Care-Title IV-E (CFDA 93.658)]; State	
Total Proje	cted:	61,361,256.43 Funding: Federal - 31% - [Foster Care-Title IV-E (CFDA 93.658)]; State 61,577,880.00 MOF: Contract Number: 460	0034287
		61,361,256.43 Funding: Federal - 31% - [Foster Care-Title IV-E (CFDA 93.658)]; State	0034287 New Exp Date
Total Proje Org/Amt: Amd. 4	cted: \$	Federal - 31% - [Foster Care-Title IV-E (CFDA 93.658)]; State 61,577,880.00 MOF: Contract Number: 460 Paid To Date Objective:	0034287 New Exp Date
Total Proje Org/Amt: Amd. 4 History:	Amount 279,225.00	51,361,256.43 Funding: Federal - 31% - [Foster Care-Title IV-E (CFDA 93.658)]; State 51,577,880.00 MOF: Contract Number: 460 Paid To Date Objective: 880,650.00 Amend to extend for FY""18 and funding for Residential Treatment Services 786,240.00 Amend to add funding due to increased utilization; revise budget, funding availability and Performance Indicators; update total projected cost for	0034287 New Exp Date
Total Proje Org/Amt: Amd. 4 History: Amd. 3	Amount 279,225.00 65,160.00	Federal - 31% - [Foster Care-Title IV-E (CFDA 93.658)]; State C1,577,880.00 MOF: Contract Number: 460 Paid To Date Objective: 880,650.00 Amend to extend for FY" 18 and funding for Residential Treatment Service: 786,240.00 Amend to add funding due to increased utilization; revise budget, funding availability and Performance Indicators; update total projected cost for Residential Treatment Services. 371,250.00 Amend to extend and add funding; revise budget attachment; updated total	0034287 New Exp Date 5. 06/30/2018
Total Proje Org/Amt: Amd. 4 History: Amd. 3	Amount 279,225.00 65,160.00 522,771.43	Federal - 31% - [Foster Care-Title IV-E (CFDA 93.658)]; State S1,577,880.00 MOF: Contract Number: 460 Paid To Date Objective: 880,650.00 Amend to extend for FY" 18 and funding for Residential Treatment Services 786,240.00 Amend to add funding due to increased utilization; revise budget, funding availability and Performance Indicators; update total projected cost for Residential Treatment Services. 371,250.00 Amend to extend and add funding; revise budget attachment; updated total projected cost for Residential Treatment Services statewide. 0.00 To add funding and revise the budget attachment for Residential Treatment	0034287 New Exp Date 5. 06/30/2018
Total Proje Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original:	Amount 279,225.00 65,160.00 522,771.43 98,820.00 395,280.00	Federal - 31% - [Foster Care-Title IV-E (CFDA 93.658)]; State 51,577,880.00 MOF: Contract Number: 460 Paid To Date Objective: 880,650.00 Amend to extend for FY" 18 and funding for Residential Treatment Services availability and Performance Indicators; update total projected cost for Residential Treatment Services. 371,250.00 Amend to extend and add funding; revise budget attachment; updated total projected cost for Residential Treatment Services statewide. 0.00 To add funding and revise the budget attachment for Residential Treatment services.	0034287 New Exp Date 5. 06/30/2018 06/30/2017
Total Proje Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 184. Age	Amount 279,225.00 65,160.00 522,771.43 98,820.00 395,280.00	Federal - 31% - [Foster Care-Title IV-E (CFDA 93.658)]; State C1,577,880.00 MOF: Contract Number: 460 Paid To Date Objective: 880,650.00 Amend to extend for FY" 18 and funding for Residential Treatment Services 786,240.00 Amend to add funding due to increased utilization; revise budget, funding availability and Performance Indicators; update total projected cost for Residential Treatment Services. 371,250.00 Amend to extend and add funding; revise budget attachment; updated total projected cost for Residential Treatment Services statewide. 0.00 To add funding and revise the budget attachment for Residential Treatment services. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Dr Martha Watts dba Bridge of Hope Home Inc	0034287 New Exp Date 5. 06/30/2018 06/30/2017
Total Proje Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 184. Age	Amount 279,225.00 65,160.00 522,771.43 98,820.00 395.280.00 ncy: Human S	Federal - 31% - [Foster Care-Title IV-E (CFDA 93.658)]; State C1,577,880.00 MOF: Contract Number: 460 Paid To Date Objective: 880,650.00 Amend to extend for FY" 18 and funding for Residential Treatment Services 786,240.00 Amend to add funding due to increased utilization; revise budget, funding availability and Performance Indicators; update total projected cost for Residential Treatment Services. 371,250.00 Amend to extend and add funding; revise budget attachment; updated total projected cost for Residential Treatment Services statewide. 0.00 To add funding and revise the budget attachment for Residential Treatment services. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Dr Martha Watts dba Bridge of Hope Home Inc	0034287 New Exp Date 3. 06/30/2018 06/30/2017 Children''s
Total Proje Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 184. Age Div/	Amount 279,225.00 65,160.00 522,771.43 98,820.00 395.280.00 ncy: Human S	Federal - 31% - [Foster Care-Title IV-E (CFDA 93.658)]; State 11,577,880.00 MOF: Contract Number: 460 Paid To Date Objective: 880,650.00 Amend to extend for FY""18 and funding for Residential Treatment Services 786,240.00 Amend to add funding due to increased utilization; revise budget, funding availability and Performance Indicators; update total projected cost for Residential Treatment Services. 371,250.00 Amend to extend and add funding; revise budget attachment; updated total projected cost for Residential Treatment Services statewide. 0.00 To add funding and revise the budget attachment for Residential Treatment services. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Dr Martha Watts dba Bridge of Hope Home Inc Location: Vanndale	0034287 New Exp Date 3. 06/30/2018 06/30/2017 Children''s
Total Proje Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 184. Age: Div/ Total Author	Amount 279,225.00 65,160.00 522,771.43 98,820.00 395.280.00 ncy: Human S Prog: Children orized: Review:	S1,361,256.43 Funding: Federal - 31% - [Foster Care-Title IV-E (CFDA 93.658)]; State C1,577,880.00 MOF: Contract Number: 460 Paid To Date Objective: 880,650.00 Amend to extend for FY"18 and funding for Residential Treatment Services 786,240.00 Amend to add funding due to increased utilization; revise budget, funding availability and Performance Indicators; update total projected cost for Residential Treatment Services. 371,250.00 Amend to extend and add funding; revise budget attachment; updated total projected cost for Residential Treatment Services statewide. 0.00 To add funding and revise the budget attachment for Residential Treatment services. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Dr Martha Watts dba Bridge of Hope Home Inc And Family Location: Vanndale Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	0034287 New Exp Date 5. 06/30/2018 06/30/2017 Children''s State: AR
Total Proje Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 184. Age Div/ Total Authorotal After	Amount 279,225.00 65,160.00 522,771.43 98,820.00 395.280.00 ncy: Human S Prog: Children orized: Review:	S1,361,256.43 Funding: Federal - 31% - [Foster Care-Title IV-E (CFDA 93.658)]; State S1,577,880.00 MOF: Contract Number: 460 Paid To Date Objective: 880,650.00 Amend to extend for FY""18 and funding for Residential Treatment Services 786,240.00 Amend to add funding due to increased utilization; revise budget, funding availability and Performance Indicators; update total projected cost for Residential Treatment Services. 371,250.00 Amend to extend and add funding; revise budget attachment; updated total projected cost for Residential Treatment Services statewide. 0.00 To add funding and revise the budget attachment for Residential Treatment services. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Dr Martha Watts dba Bridge of Hope Home Inc And Family Location: Vanndale Org. Term: 07/01/2015 06/30/2016 Procurement: RFP \$349,855.75 Funding: Federal - 24% - [Foster Care IV-E CFDA]; State - 75%	0034287 New Exp Date 5. 06/30/2018 06/30/2017 Children''s State: AR
Total Proje Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 184. Age Div/ Total Author Total After Total Proje	Amount 279,225.00 65,160.00 522,771.43 98,820.00 395.280.00 ncy: Human S Prog: Children orized: Review:	S1,361,256.43 Funding: Federal - 31% - [Foster Care-Title IV-E (CFDA 93.658)]; State Contract Number: 460 Paid To Date Objective: 880,650.00 Amend to extend for FY" 18 and funding for Residential Treatment Services 786,240.00 Amend to add funding due to increased utilization; revise budget, funding availability and Performance Indicators; update total projected cost for Residential Treatment Services. 371,250.00 Amend to extend and add funding; revise budget attachment; updated total projected cost for Residential Treatment Services statewide. 0.00 To add funding and revise the budget attachment for Residential Treatment services. To purchase Residential Treatment Services for DCFS clients statewide. Properties Department Contractor: Dr Martha Watts dba Bridge of Hope Home Inc And Family Location: Vanndale Org. Term: 07/01/2015 06/30/2016 Procurement: RFP \$349,855.75 Funding: Federal - 24% - [Foster Care IV-E CFDA]; State - 75% \$576,364.50 MOF: Contract Number: 460	0034287 New Exp Date 5. 06/30/2018 06/30/2017 Children"s State: AR 0034309 New Exp Date

Amd. 1 145,702.00 108,290.25 Amend to extend and add funding; revise the budget attachment; updated 06/30/2017 total projected cost for Residential Treatment Services statewide. Original: 144,387.00 To purchase Residential Treatment Services for DCFS clients statewide. Agency: Human Services Department Contractor: East Arkansas Youth Services Inc. Div/Prog: Children And Family Marion Location: State: AR Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$538,455.70 Funding: Federal - 27% - [Title IV-E Foster Care]; State - 73% **Total Projected:** \$317,270.76 MOF: Contract Number: 4600034290 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 5 118,895.10 379,378.52 Amend to extend and add funding for FY""18 Residential Treatment 06/30/2018 Services. History: Amd. 4 27,520.00 135,616.42 To amend to add funding due to increased utilization; to revise the budget, funding availability, Performance Indicator attachments; to update total projected cost for Residential Treatment Services. Amd. 3 195,619.38 113,466.10 To amend to extend and add funding; to revise the budget attachment and 06/30/2017 update total projected cost for Residential Treatment Services statewide. Amd. 2 44,192.06 44,517.80 To add additional funding and to revise the budget attachment for Residential Treatment Services. Amd. 1 72,748.60 0.00 To add additional funding and to revise the budget attachment for Residential Treatment Services. Original: 79,480.56 To purchase Residential Treatment Services for DCFS clients statewide. Agency: Human Services Department Contractor: First Step Inc Div/Prog: Children And Family Location: Hot Springs State: AR Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ Total After Review: \$222,222.00 Funding: State - 100% Total Projected: \$1,555,554.00 MOF: Contract Number: 4600040322 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 222,222.00 To purchase DDS Foster Homes for the DHS, Division of Children & Family Services clients. The service coverage area is statewide. 187. Agency: Human Services Department Contractor: Fort Smith Children's Emergency Shelter Div/Prog: Children And Family Fort Smith Location: State: AR Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total Authorized: Total After Review: Federal - 99% - [93.556-Safe & Stable Families, 93.603-Adoption Inventive]: \$29,882.00 Funding: State - 0% **Total Projected:** \$53,600.00 MOF: Contract Number: 4600034180 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 4 2,814.00 6.834.00 Amend to extend and add funding for FY ""18 and revise budget for Respite 06/30/2018 History: Amd. 3 5,628.00 4.020.00 Amend to extend, add funding and revise the budget for Respite Care. 06/30/2017 Amd. 2 1,072.00 To add funding and revised budget for Respite Care. 10,720.00 1,072.00 To add new funding stream for Respite Care. Amd. 1 0.00 Original: 10,720.00 To provide Respite Care in DCFS Area 2.

188. Agency: Human Services Department Contractor: Friendship Community Care, Inc.

Div/Prog: Children And Family Location: Russellville State: AR

Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ

Total After Review: \$222,222.00 Funding: State - 100%

Total Projected: \$1,555,554.00 MOF: Contract Number: 4600040324

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

Original: 222,222.00 To purchase Foster Homes for DCFS clients statewide. Total projected cost

if \$1,555,554.00. Service Area: Statewide

189. Agency: Human Services Department Contractor: Habilitation Center Inc dba Millcreek of Arkansas

Div/Prog: Children And Family Location: Fordyce State: AR

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

Total After Review: \$7,769,187.50 Funding: State - 100%

Total Projected: \$980,000.00 MOF: Contract Number: 4600031702

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

 Amd. 7
 1,695,837.50
 5,305,525.00
 Amend to extend and add funding for FY""18 Comprehensive treatment services statewide.
 06/30/2018

Amd. 6 850,000.00 4,398,900.00 Amend to add additional funding for Comprehensive Residential Treatment

services due to increased utilization; revise the budget and funding availability attachments; revise the Performance Indicators and update the

total projected cost.

Amd. 5 2,541,675.00 1,633,375.00 Amend to extend and add funding for Comprehensive Residential Treatment 06/30/2017

services statewide; revised the budget and funding availability attachments

and update the total projected cost.

Amd. 4 1,039,550.00 1,505,000.00 To add additional funding; update budget and funding availability

attachments; update total projected cost for Comprehensive Residential

Treatment due to increased utilization.

Amd. 3 600,000.00 611,450.00 Add additional funding, update budget and funding availability attachments

and update total projected cost for Comprehensive Residential Treatment

services.

Amd. 2 762,125.00 131,250.00 Add additional funding, revise the budget and funding availability

attachments and update the total projected cost for Comprehensive

Residential Treatment services.

Amd. 1 140,000.00 140,000.00 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: 140,000.00 To Purchase Comprehensive Residential Treatment Services for DCFS

clients statewide. Total projected cost is \$980,000.00. The FY '15 contract

liability is \$140,000.00. Coverage is statewide.

190. Agency: Human Services Department Contractor: HLH Consultants LLC

Div/Prog: Children And Family Location: Little Rock State: AR

Total Authorized: Org. Term: 07/01/2013 06/30/2014 Procurement: RFQ

Total After Review: \$467,500.00 Funding: Federal - 100% - [ADOPTION INCENTIVE AWARD]

Total Projected: \$420,000.00 MOF: Contract Number: 4600028983

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 752,500.00370,300.00To amend to extend, add funding, revise the budget, and revise funding06/30/2018

availability for Adoption services.

History:
Amd. 6 105,000.00 216,350.00 Amend to extend and add funding; revise the budget, funding availability, 06/30/2017

Pl's and certification of compliance for Adoption Services.

In-State Contracts Page 72 08-Jun-17

Amd. 5	60,000.00	166,900.00 To add funding and	revised budget for	Adoption Services.	
Amd, 4	0.00	166,900.00 To add new funding	g stream for Adopti	on Services.	
Amd. 3	60,000.00	141,850.00 To amend to extend budget/payment sch		revise funding availability and a Services in DCFS Areas 6,7.	06/30/2016
Amd. 2	60,000.00	Adoption Services i revised budget/payr	in DCFS Areas 6 ar nent schedule. The	1 \$60,000.00 to this contract for and 7. Add funding availability and new maximum liability of the contract on, Lonoke, Pulaski	06/30/2015
Amd. 1	70,000.00	Areas 6 and 7 due to	o an increase in refe	ntract for Adoption Services in DCFS errals. Add revised budget/payment of the contract is \$130,000.00.	
Original:	60,000.00		on Services in DCF	S Areas 6,7. Counties to be served	
191. Ager	ncy: Human S	ervices Department	Contractor:	HLH Consultants LLC	
Div/	Prog: Children	And Family	Location:	Little Rock	State: AR
Total Autho	orized:	Org. Term: 07/01/2	2013 06/30/2014	Procurement: RFP	
Total After	Review:	\$754,800.00 Funding: Federal	l - 100% - [SSBG]		
Total Proje	cted:	\$910,000.00 MOF :		Contract Number: 4600	029076
Org/Amt;	Amount	Paid To Date Objective:			New Exp Date
Amd. 5	99,800.00	availability for Hon	ne Study services in Eleveland, Conway,	se the budget, and update the funding in the following counties. Dalla,Faulkner, Grant, Jefferson, laski	06/30/2018
History: Amd. 4	190,000.00	403,800.00 Amend to extend, a Home Study Service		the budget and funding availability for	06/30/2017
Amd. 3	75,000.00	352,800.00 To add funding, rev contract for Home S		vised funding availability to this	
Amd. 2	130,000.00	223,800.00 To amend to extend budget/payment sch		revise funding availability and udy Services in DCFS Areas 5,6.7.	06/30/2016
Amd. I	130,000.00	Study Services in D	CFS Areas 5, 6 and	d \$130,000.00 to the contract for Home d 7. Add funding availability and eximum liability of the contract is	: 06/30/2015
Original:	130,000.00			CFS areas 5,6,7. Conway, Faulkner,	
192. Ager	ncy: Human S	ervices Department	Contractor:	HLH Consultants LLC	
Div/	Prog: Children	And Family	Location:	Little Rock	State: AR
Total Autho	orized:	Org. Term: 07/01/2	2015 06/30/2016	Procurement: RFP	
Total After	Review:	\$263,380.00 Funding: State -	100%		
Total Proje	cted:	\$264,400.00 MOF :		Contract Number: 4600	034185
Org/Amt: Amd. 5	Amount 57,500.00	Paid To Date Objective: 224,470.00 To amend to extend availability for Inter		se the budget, and revise the funding	New Exp Date 06/30/2018
History:		1/2/00/20 4 1/2 1/2 1/2			
Amd. 4	40,000.00	increase utilization	ing, revise budget a of Intensive Family	and revise funding availability due to Services.	

In-State Contracts Page 73 08-Jun-17

Amd. 2	8,000.00	68,006.25 To add fun contract.	ding for Intensive Family S	Services due to increase utilization of	
Amd. 1	30,000.00	40,665.00 Add fundir Services.	ng and revise budget for thi	s contract for Intensive Family	
Original:	52,880.00		ensive Family Services in	DCFS Areas 6,7.	
·-	· ·	Services Department	Contractor:	Housley Counseling Services Inc.	W. C.
Div/	Prog: Children	n And Family	Location:	Fayetteville	State: AR
Total Autho		Org. Term:	07/01/2015 06/30/2016	Procurement: RFP	
Total After		\$642,500.00 Funding:	State - 100%		
Total Proje	cted:	\$440,000.00 MOF :		Contract Number: 460	0034187
Org/Amt:	Amount				New Exp Date
Amd. 6	131,500.00	projected c	to extend, add funding, revious to \$642,500.00 and reviamily services.	ise the budget, update the total ise the funding availability for	06/30/2018
History: Amd. 5	88,000.00	206 515 00 To amond	o add funding naviga budge	and married Condition and Heliter and	
Allid. 3	88,000.00			et, revise funding availability and ease utilization of Intensive Family	
Amd. 4	175,000.00	•	to extend, add funding and mance Indicators for Intens	revise the budget, funding availability ive Family Services.	06/30/2017
Amd. 3	90,000.00	126,441.25 To amend t due to incre	to add funding and revise the eased utilization.	ne budget for Intensive Family Service	S
Amd. 2	15,000.00	74,487.50 To add fund increased re		for Intensive Family Services due to	
Amd. I	55,000.00	53,887.50 Add fundin Services.	g and revised budget to thi	s contract for Intensive Family	
Original:	88,000.00	Provide Int	ensive Family Services in I	DCFS Area 1.	
194. Ager	icy: Human	Services Department	Contractor:	Independent Case Management, Inc.	
Div/l	Prog: Children	And Family	Location:	Little Rock	State: AR
Total Autho	rized:	Org. Term:	07/01/2017 06/30/2018	Procurement: RFQ	
Total After	Review:	\$222,222.00 Funding:	State - 100%		
Total Projec	cted:	\$1,555,554.00 MOF:		Contract Number: 4600	0040323
Org/Amt;	Amount	Paid To Date Objective:			New Exp Date
Original:	222,222.00		e DDS Foster Homes for the vices clients. Service cover	ne DHS, Division of Children and rage area: Statewide	
		Services Department	Contractor:	Integrity Inc.	
Div/l	Prog: Children	•		Little Rock,	State: AR
Total Autho		Org. Term:	07/01/2014 06/30/2015	Procurement: RFP	
Total After		\$2,070,639.16 Funding:	Federal - 26% - [93.667-5	Social Service Block Grant Title XX];	State - 73%
Total Projec	cted:	\$2,100,000.00 MOF :		Contract Number: 4600	0031677
Org/Amt: Amd. 7	<u>Amount</u> 356,879.72		o extend, add funding, revi for Developmental Disabil	se the budget, and revise the funding ity services	New Exp Date 06/30/2018
History: Amd. 6	120,000.00	performanc		d utilization: revise budget, revise the vailability attachments; update Disability Services	

In-State Contracts

Page 74

08-Jun-17

Amd. 5	593,759.44	945 213 88 Amand to s	extand and add fundings regular hadant and for the control 11111	0.6.12.0.12.0.1.0
Amu. 5	373,137,44	attachment: Services sta	extend and add funding; revise budget and funding availability s; updated projected total cost for Developmental Disability attemide.	06/30/2017
Amd. 4	84,000.00		add funding; revise budget and funding availability attachments; ected total cost for Developmental Disability Services due to tilization.	
Amd. 3	0.00		add new fund and move funding for Developmental Disability r DCFS clients statewide and revise the funding availability	
Amd. 2	458,000.00	316,550.76 Amend to e DCFS clien	extend and add funding for Developmental Disability Services for ats statewide and revise the budget attachment.	06/30/2016
Amd. I Original:	158,000.00 300,000.00	To purchase The FY '15	litional funding and revise the budget attachment. e Developmental Disability Services for DCFS clients statewide. contract liability is \$300,000.00 and the total projected cost is .00. Service coverage area: Statewide	
196. Ager	ney: Human S	ervices Department	Contractor: Integrity, Inc.	
Div/	Prog: Children	And Family	Location: LITTLE ROCK	State: AR
Total Autho	orized:	Org. Term:	07/01/2017 06/30/2018 Procurement: RFQ	
Total After	Review:	\$222,222.00 Funding:	State - 100%	
Total Projec	cted:	1,555,554.00 MOF :	Contract Number: 46000	040325
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
				<u> </u>
Original:	222,222.00	To purchase cost is 1,55:	e DDS Foster Homes for DCFS clients statewide. Total projected 5,554.00	
197. Agen	icy: Human S	ervices Department	Contractor: Libby Slatton LCSW PA	
	icy: Human S Prog: Children	-	Contractor: Libby Slatton LCSW PA Location: Malvern	State: AR
	Prog: Children	And Family		State: AR
Div/l	Prog: Children orized:	And Family	Location: Malvern	State: AR
Div/l Total Autho Total After	Prog: Children prized: Review:	And Family Org. Term:	Location: Malvern 08/24/2015 06/30/2016 Procurement: SSI	
Div/l Total Autho	Prog: Children prized: Review:	And Family Org. Term: \$120,000.00 Funding:	Location: Malvern 08/24/2015 06/30/2016 Procurement: SSI Federal - 100% - [Adoption Incentive Award (CFDA # 93.603)] Contract Number: 46000	034722
Div/I Total Author Total After Total Project Org/Amt: Amd. 4	Prog: Children orized: Review: cted:	And Family Org. Term: \$120,000.00 Funding: \$150,000.00 MOF: Paid To Date Objective:	Location: Malvern 08/24/2015 06/30/2016 Procurement: SSI Federal - 100% - [Adoption Incentive Award (CFDA # 93.603)] Contract Number: 46000	
Div/l Total Author Total After Total Project Org/Amt:	Prog: Children orized: Review: cted: Amount	And Family Org. Term: \$120,000.00 Funding: \$150,000.00 MOF: Paid To Date Objective: 42,050.00 To amend to services.	Location: Malvern 08/24/2015 06/30/2016 Procurement: SSI Federal - 100% - [Adoption Incentive Award (CFDA # 93.603)] Contract Number: 46000)34722 <u>New Exp Date</u>
Div/I Total Author Total After Total Project Org/Amt: Amd. 4 History:	Prog: Children prized: Review: cted: Amount 20,000.00	And Family Org. Term: \$120,000.00 Funding: \$150,000.00 MOF: Paid To Date Objective: 42,050.00 To amend to experiores. 19,050.00 Amend to experiores. 3.600.00 To add fund	Location: Malvern 08/24/2015 06/30/2016 Procurement: SSI Federal - 100% - [Adoption Incentive Award (CFDA # 93.603)] Contract Number: 46000 extend, add funding, and revise the budget for Adoption extend and add funding, revise the budget, funding availability,	034722 <u>New Exp Date</u> 06/30/2018
Div/I Total Author Total After Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2	Prog: Children orized: Review: cted:	And Family Org. Term: \$120,000.00 Funding: \$150,000.00 MOF: Paid To Date Objective: 42,050.00 To amend to services. 19,050.00 Amend to en Performance Services. 3,600.00 To add fund Employee L	Location: Malvern 08/24/2015 06/30/2016 Procurement: SSI Federal - 100% - [Adoption Incentive Award (CFDA # 93.603)] Contract Number: 46000 extend, add funding, and revise the budget for Adoption extend and add funding, revise the budget, funding availability, the Indicators and certification of compliance for Adoption ling and revised budget for Adoption Services. Updating Att 6 dist and Projected Total Cost of contract to \$300,000.00	034722 <u>New Exp Date</u> 06/30/2018
Div/A Total Author Total Project Org/Amt: Amd. 4 History: Amd. 3	Prog: Children orized: Review: cted: Amount 20,000.00	And Family Org. Term: \$120,000.00 Funding: \$150,000.00 MOF: Paid To Date Objective: 42,050.00 To amend to services. 19,050.00 Amend to en Performance Services. 3.600.00 To add fund Employee L. 0.00 To add new	Location: Malvern 08/24/2015 06/30/2016 Procurement: SSI Federal - 100% - [Adoption Incentive Award (CFDA # 93.603)] Contract Number: 46000 o extend, add funding, and revise the budget for Adoption extend and add funding, revise the budget, funding availability, and incentive for Adoption ling and revised budget for Adoption Services. Updating Att 6 dist and Projected Total Cost of contract to \$300,000.00 funding stream for Adoption Services.	034722 <u>New Exp Date</u> 06/30/2018
Div/I Total Author Total After Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original:	Prog: Children orized: Review: cted:	And Family Org. Term: \$120,000.00 Funding: \$150,000.00 MOF: Paid To Date Objective: 42,050.00 To amend to services. 19,050.00 Amend to engerformance Services. 3.600.00 To add fund Employee Logonome Control of the C	Location: Malvern 08/24/2015 06/30/2016 Procurement: SSI Federal - 100% - [Adoption Incentive Award (CFDA # 93.603)] Contract Number: 46000 o extend, add funding, and revise the budget for Adoption extend and add funding, revise the budget, funding availability, and incentive for Adoption ling and revised budget for Adoption Services. Updating Att 6 List and Projected Total Cost of contract to \$300,000.00 funding stream for Adoption Services. Adoption Services.	034722 <u>New Exp Date</u> 06/30/2018
Div/I Total Author Total After Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 198. Agen	Prog: Children prized: Review: cted:	And Family Org. Term: \$120,000.00 Funding: \$150,000.00 MOF: Paid To Date Objective: 42,050.00 To amend to services. 19,050.00 Amend to experiormance Services. 3,600.00 To add fund Employee L 0.00 To add new To provide a	Location: Malvern 08/24/2015 06/30/2016 Procurement: SSI Federal - 100% - [Adoption Incentive Award (CFDA # 93.603)] Contract Number: 46000 o extend, add funding, and revise the budget for Adoption extend and add funding, revise the budget, funding availability, and incentive for Adoption ling and revised budget for Adoption Services. Updating Att 6 dist and Projected Total Cost of contract to \$300,000.00 funding stream for Adoption Services.	034722 <u>New Exp Date</u> 06/30/2018
Div/I Total Author Total After Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 198. Agen Div/I	Prog: Children orized: Review: cted:	And Family Org. Term: \$120,000.00 Funding: \$150,000.00 MOF: Paid To Date Objective: 42,050.00 To amend to services. 19,050.00 Amend to experiormance Services. 3,600.00 To add fund Employee L 0.00 To add new To provide activities.	Location: Malvern 08/24/2015 06/30/2016 Procurement: SSI Federal - 100% - [Adoption Incentive Award (CFDA # 93.603)] Contract Number: 46000 extend, add funding, and revise the budget for Adoption extend and add funding, revise the budget, funding availability, e Indicators and certification of compliance for Adoption ling and revised budget for Adoption Services. Updating Att 6 dist and Projected Total Cost of contract to \$300,000.00 funding stream for Adoption Services. Adoption Services. Contractor: Libby Slatton LCSW PA Location: Malvern	034722 <u>New Exp Date</u> 06/30/2018
Div/I Total Author Total After Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 198. Agen Div/I Total Author	Prog: Children orized: Review: cted:	And Family Org. Term: \$120,000.00 Funding: \$150,000.00 MOF: Paid To Date Objective: 42,050.00 To amend to services. 19,050.00 Amend to engerformance Services. 3.600.00 To add fund Employee Learning Company Compan	Location: Malvern 08/24/2015 06/30/2016 Procurement: SSI Federal - 100% - [Adoption Incentive Award (CFDA # 93.603)] Contract Number: 46000 o extend, add funding, and revise the budget for Adoption extend and add funding, revise the budget, funding availability, e Indicators and certification of compliance for Adoption ling and revised budget for Adoption Services. Updating Att 6 dist and Projected Total Cost of contract to \$300,000.00 funding stream for Adoption Services. Adoption Services. Contractor: Libby Slatton LCSW PA	034722 New Exp Date 06/30/2018 06/30/2017
Div/I Total Author Total After Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 198. Agen Div/I Total Author Total After	Prog: Children prized: Review: cted: Amount 20,000.00 40,000.00 30,000.00 0.00 30,000.00 rey: Human Serog: Children prized: Review:	And Family Org. Term: \$120,000.00 Funding: \$150,000.00 MOF: Paid To Date Objective: 42,050.00 To amend to services. 19,050.00 Amend to experiormance Services. 3,600.00 To add fund Employee L 0.00 To add new To provide activities.	Location: Malvern 08/24/2015 06/30/2016 Procurement: SSI Federal - 100% - [Adoption Incentive Award (CFDA # 93.603)] Contract Number: 46000 extend, add funding, and revise the budget for Adoption extend and add funding, revise the budget, funding availability, e Indicators and certification of compliance for Adoption ling and revised budget for Adoption Services. Updating Att 6 dist and Projected Total Cost of contract to \$300,000.00 funding stream for Adoption Services. Adoption Services. Contractor: Libby Slatton LCSW PA Location: Malvern	034722 New Exp Date 06/30/2018 06/30/2017
Div/I Total Author Total After Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 198. Agen Div/I Total Author	Prog: Children prized: Review: cted: Amount 20,000.00 40,000.00 30,000.00 0.00 30,000.00 rey: Human Serog: Children prized: Review:	And Family Org. Term: \$120,000.00 Funding: \$150,000.00 MOF: Paid To Date Objective: 42,050.00 To amend to services. 19,050.00 Amend to engerformance Services. 3.600.00 To add fund Employee Learning Company Compan	Location: Malvern 08/24/2015 06/30/2016 Procurement: SSI Federal - 100% - [Adoption Incentive Award (CFDA # 93.603)] Contract Number: 46000 o extend, add funding, and revise the budget for Adoption extend and add funding, revise the budget, funding availability, and incentive and certification of compliance for Adoption ling and revised budget for Adoption Services. Updating Att 6 dist and Projected Total Cost of contract to \$300,000.00 funding stream for Adoption Services. Adoption Services. Contractor: Libby Slatton LCSW PA Location: Malvern 08/01/2015 06/30/2016 Procurement: SSI	034722 New Exp Date 06/30/2018 06/30/2017 State: AR
Div/I Total Author Total After Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 198. Agen Div/I Total Author Total After Total Project Org/Amt:	Prog: Children orized: Review: cted: Amount 20,000.00 40,000.00 30,000.00 0.00 30,000.00 cy: Human Serized: Review: cted: Amount	And Family Org. Term: \$120,000.00 Funding: \$150,000.00 MOF: Paid To Date Objective: 42,050.00 To amend to services. 19,050.00 Amend to encount of the Performance Services. 3,600.00 To add fund Employee L. 0.00 To add new To provide and Family Org. Term: \$80,100.00 Funding: \$50,000.00 MOF: Paid To Date Objective:	Location: Malvern 08/24/2015 06/30/2016 Procurement: SSI Federal - 100% - [Adoption Incentive Award (CFDA # 93.603)] Contract Number: 46000 o extend, add funding, and revise the budget for Adoption extend and add funding, revise the budget, funding availability, and incentive and certification of compliance for Adoption ling and revised budget for Adoption Services. Updating Att 6 dist and Projected Total Cost of contract to \$300,000.00 funding stream for Adoption Services. Adoption Services. Contractor: Libby Slatton LCSW PA Location: Malvern 08/01/2015 06/30/2016 Procurement: SSI Federal - 100% - [SSBG-CFDA#] Contract Number: 46000	034722 New Exp Date 06/30/2018 06/30/2017 State: AR
Div/I Total Author Total After Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 198. Agen Div/I Total Author Total After Total Project	Prog: Children orized: Review: cted: Amount 20,000.00 40,000.00 30,000.00 0.00 30,000.00 rcy: Human Sc. Prog: Children orized: Review: cted:	And Family Org. Term: \$120,000.00 Funding: \$150,000.00 MOF: Paid To Date Objective: 42,050.00 To amend to services. 19,050.00 Amend to encount of the Performance Services. 3,600.00 To add fund Employee L. 0.00 To add new To provide and Family Org. Term: \$80,100.00 Funding: \$50,000.00 MOF: Paid To Date Objective:	Location: Malvern 08/24/2015 06/30/2016 Procurement: SSI Federal - 100% - [Adoption Incentive Award (CFDA # 93.603)] Contract Number: 46000 o extend, add funding, and revise the budget for Adoption extend and add funding, revise the budget, funding availability, and incentive and certification of compliance for Adoption ling and revised budget for Adoption Services. Updating Att 6 dist and Projected Total Cost of contract to \$300,000.00 funding stream for Adoption Services. Adoption Services. Contractor: Libby Slatton LCSW PA Location: Malvern 08/01/2015 06/30/2016 Procurement: SSI Federal - 100% - [SSBG-CFDA#] Contract Number: 46000	034722 New Exp Date 06/30/2018 06/30/2017 State: AR

08-Jun-17 \

Amd. 3	8,400.00	41,400.00 Amend and add funding due to increased referrals, revise budget, funding availability and update total project cost for Home Study Services. The service coverage area includes the following counties: Garland and Saline.	
Amd. 2	25,000.00	17,400.00 Amend to extend, add funding, revise the budget, revise the funding availability and update total projected cost for Home Study Services.	/2017
Amd. 1	20,000.00	2,400.00 To add funding and revised budget for Home Study Services. Revising Att 4Employee List.	
Original:	10,000.00	To provide Home Studies.	
199. Agen	ı cy: Human S	ervices Department Contractor: Life Strategies Counseling Inc	
Div/F	Prog: Children	And Family Location: Jonesboro State:	AR
Total Autho	rized:	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After	Review:	\$452,000.00 Funding: Federal - 100% - [Social Services Block Grant/Title XX (CFDA 93.667)]	
Total Projec	cted:	\$350,000.00 MOF: Contract Number: 4600023783	
Org/Amt:	Amount	Paid To Date Objective: New Exp	<u>Date</u>
Amd. 11	17,000.00	331,616.68 Amend to add funding, revise budget, and update total projected cost for increased utilization of Counseling Services.	
History:	0.00	221/1/70 4 1	
Amd. 10	0.00	331,616.68 Amend to move funding from Reimbursable to Compensation for Counseling Services.	
Amd. 9	10,000.00	265,931.68 Amend to add funding, revise budget and funding availability due to increase utilization for Counseling Services.	
Amd. 8	70,000.00	211,631.68 Amend to extend, add funding, revise the budget and funding availability for O6/30/Counseling Services.	/2017
Amd. 7	95,000.00	150,916.25 To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9.	/2016
Amd. 6	10,000.00	101,023.75 To amend to add \$10,000.00, in FY '14 funding, to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$260,000.00	
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	/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	48,673.45 To amend to extend and add funding of \$95,000.00 for FY14 to this contract for Counseling Services in DCFS Areas 8,9. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$195,000.00	/2014
Amd. 2	0.00	39,747.50 To amend to add revised Performance Indicators and Certification of Compliance to this contract for Counseling Services in DCFS Areas 8,9. The maximum liability of the contract and everything else remains the same.	

Amd. I	30,000.00	8,9. Add re the contrac COUNTIE Randolph,	vised budget/paym t is \$100,000.00. T S: Clay, Craighead,	ent sch his acti Green	Counseling Services in DCFS Areas edule. The new maximum liability of on is due to an increase in referrals. e, Lawrence, Mississippi, Poinsett,	
Original:	70,000.00				FS areas 8 & 9. Coverage area is Clay, sippi, Poinsett, and Randolph counties.	
		Services Department			Life Strategies Counseling Inc	
	Prog: Children	•	Locati		Jonesboro	State: AR
Total Author		*		0/2016	Procurement: RFP	
Total After		\$95,000.00 Funding:	State - 100%			
Total Proje		\$295,000.00 MOF:			Contract Number: 4600	
Org/Amt: Amd. 3	Amount 12,000.00		o extend, add fundi for Intensive Fami		ise the budget, and revise the funding	New Exp Date 06/30/2018
History:				,,		
Amd. 2	4,000.00		ndd funding, revise llization of Intensiv		and revise funding availability due to y Services.	
Amd. I	20,000.00				vise budget, funding availability and r Intensive Family Services.	06/30/2017
Original:	59,000.00		ensive Family Serv head. Greene.	ices in	DCFS Area 8. COUNTIES include:	
		Services Department	Contr	actor:	Lonoke County Task Force on Child A Neglect Inc.	buse and
Div/	Prog: Children	-	Locati		Lonoke	State: AR
Total Author	orized:	-	07/01/2015 06/3	0/2016	Procurement: RFP	
Total After		\$788,996.57 Funding:	Federal - 30% - [I	oster (Care IV-E CFDA]; State - 69%	
Total Proje	ected:	\$951,812.28 MOF :			Contract Number: 4600	034288
Org/Amt: Amd. 3	Amount 178,342.65		extend for FY""18, a		ding, and update total projected cost for	New Exp Date 06/30/2018
History: Amd. 2	132,467.60	availability		ndicato	ed utilization; revise the budget, funding rs, update the total projected cost for vide.	;
Amd. 1	239,744.64				vise the budget attachment; updated eatment Services statewide.	06/30/2017
Original:	238,441.68	To purchas	e Residential Treati	nent S	ervices for DCFS clients statewide	
202. Agei	ncy: Human S	Services Department	Contr	actor:	Martin Thomas Faitak	
· =	Prog: Children	•	Locati		Fayetteville	State: AR
Total Autho	_	•			Procurement: RFP	
Total After		\$207,500.00 Funding:			Services Block Grant	
Total Proje	ected:	\$400,000.00 MOF :			Contract Number: 4600	034190
Org/Amt:	Amount	Paid To Date Objective:				New Exp Date
Amd. 3	42,500.00	126,300.00 To amend t	o extend, add fundi for Psychological I		ise the budget, and update the funding ions.	06/30/2018
History: Amd. 2	80,000.00		o extend, add fundi or Psychological E		revise the budget and Performance	06/30/2017
Amd. 1	5,000.00	35,000.00 Add fundin Evaluation		et to th	is contract for Psychological	
Original:	80,000.00		Psychological Eva	luation	in DCFS Area I	

In-State Contracts Page 77 08-Jun-17

203. Agency: Human Services Department Contractor: NEA Neuropsychology PLLC

Div/Prog: Children And Family Location: Jonesboro State: AR

Total Authorized: Org. Term: 02/01/2017 06/30/2017 Procurement: RFP

Total After Review: \$44,000.00 Funding: Federal - 100% - [Social Services Block Grant]

Total Projected: \$100,000.00 MOF: Contract Number: 4600039325

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 06/30/2018

24,000.00 1,000.00 To amend-to-extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations

Original: 20,000.00 To provide psychological evaluations in 2 counties in DCFS Area 8 (Greene

and Craighead Counties).

204. Agency: Human Services Department Contractor: New Beginning Children's Homes Inc

Div/Prog: Children And Family Location: Rogers State: AR

Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ

Total After Review: \$369,562.50 Funding: Federal - 33% - [Foster Care Title IV-E CFDA]; State - 66%

Total Projected: \$5,173,875.00 MOF: Contract Number: 4600040223

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

Original: 369,562.50 To purchase Private Licensed Foster Homes for the DHS, Division of

Children & Family Services clients. The service coverage area is statewide.

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

dba Mid-South Health System

Div/Prog: Children And Family Jonesboro Location: State: AR

Total Authorized: Org. Term: 02/01/2015 06/30/2015 Procurement: RFQ

Total After Review: Federal - 100% - [Social Services Block Grant/Title XX 93.667, Substance \$652,000.00 Funding:

Abuse Prevent Treatment Block Grant 93.595]

Total Projected: \$350,000.00 MOF: Contract Number: 4600033596

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 6 213,000.00 299,599.40 Amend to extend, add funding, revise budget, funding availability, update 06/30/2018 total projected cost for Substance Abuse Services. History: Amd. 5 88,000.00 299,599.40 Amend to add funding, revise budget and funding availability due to increase

utilization of Substance Abuse Services.

Amd. 4 36,000.00 130,591.70 Amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract. Total projected cost is being

updated.

Amd. 3 125,000.00 122,012.90 Amend to extend, add funding, revise the budget and funding availability for 06/30/2017

Substance Abuse Treatment.

Amd. 2 90,000.00 43,296.80 To amend to add funding and revise budget for Substance Abuse Treatment.

Amd. 1 50,000.00 0.00 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: 50,000.00 SUBSTANCE ABUSE TREATMENT IN CATCHMENT AREA 3. COUNTIES: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee,

Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis.

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

Inc dba Mid-South Health Systems Inc

Div/Prog: Children And Family Jonesboro Location: State: AR

Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total Authorized:

Total After Review: \$123,500.00 Funding: Federal - 100% - [Social Services Block Grant Title XX]

\$325,000.00 MOF: Total Projected: Contract Number: 4600034191 Org/Amt: Paid To Date Objective: Amount New Exp Date

> In-State Contracts 08-Jun-17 Page 78



Amd. 2	13,500.00	· · · · · · · · · · · · · · · · · · ·	nd to extend, add funding, revise the budget, and update the funding	06/30/2018
History:		avanaoi	ility for Psychological Evaluations.	
Amd. 1	45,000.00	34.400.00 Amend	to extend, add funds and revise the budget, funding availability and	06/30/2017
	,	,	nance indicator attachments for Psychological Evaluations.	00/30/2017
Original:	65,000.00		vide Psychological Evaluations in DCFS Areas 8,9,10. COUNTIES:	
			raighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee,	
			ippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp,	
		Woodri	iff,	
207. Ager	ncy: Human S	Services Department	Contractor: Northeast Arkansas Community Menta Inc dba Mid-South Health Systems Inc	
Div/l	Prog: Children	And Family	Location: Jonesboro	State: AR
Total Autho		•	rm: 07/01/2015 06/30/2016 Procurement: RFQ	States 7110
Total After		\$5,634,954.38 Funding	•	
Total Projec		\$9,232,789.50 MOF:	,	03.43.47
_			Contract Number: 4600	
Org/Amt: Amd. 3	<u>Amount</u>	Paid To Date Objective	 -	New Exp Date
Aiiiu, 3	1,135,834.38		to extend, add funding, and revise budget for FY""18 for Therapeutic Care Services statewide.	06/30/2018
History:		I Oster C	are burries statewide.	
Amd. 2	-120.434.50	3 568 889 75 Amend	to reduce and move funding due to shifting resources, revise the	
7 HIIQ	-120,134.50	hudget.	funding availability and Performance Indicators for Therapeutic	
			Care Services statewide.	
Amd. I	2,306,617.50		nd to extend and add funding; revise the budget attachment for	06/30/2017
			eutic Foster Care Services statewide.	
Original:	2,312,937.00	To pure	hase Therapeutic Foster Care Services for DCFS clients statewide.	
208. Agen	icy: Human S	Services Department	Contractor: Northwest AR Childrens Shelter Inc	
· ·	Prog: Children	•	Location: Bentonville	64-4 A.D
Total Autho	_	•		State: AR
			m: 08/01/2015 06/30/2016 Procurement: SSI	
Total After	Review:	\$70,000.00 Funding	: Federal - 100% - [Safe and Stable Families 93.566; Adoption and Guardianship Incentive]	i Legal
Total Projec	cted:	\$62,500.00 MOF :	Contract Number: 46000	034746
Org/Amt:	Amount	Paid To Date Objective	2* 4.5	New Exp Date
Amd. 5	15,000.00	21,433.42 To amer	nd to extend and add funding for FY""18 and revise the budget for	06/30/2018
		Respite	Care. To update the TPC to \$70,000.00	
History:				
Amd. 4				
	21,814.00		to add funding due to increased utilization, revised funding	
	21,814.00		to add funding due to increased utilization, revised funding lity, and revise budget/payment schedule for Respite Care.	
. 12		availabi	lity, and revise budget/payment schedule for Respite Care.	
Amd. 3	21,814.00 8,186.00	availabi		06/30/2017
	8,186.00	availabi 8,720.78 To amer	lity, and revise budget/payment schedule for Respite Care. and to extend, add funding, and revise the budget for Respite Care.	06/30/2017
		availabi 8,720.78 To amer 0.00 To add f	lity, and revise budget/payment schedule for Respite Care. and to extend, add funding, and revise the budget for Respite Care. funding and revised budget for Respite Care. This contract serves	06/30/2017
	8,186.00	availabi 8,720.78 To amer 0.00 To add f	lity, and revise budget/payment schedule for Respite Care. nd to extend, add funding, and revise the budget for Respite Care.	06/30/2017
Amd. 2	8.186.00 12,500.00	availabi 8,720.78 To amer 0.00 To add f Benton,	lity, and revise budget/payment schedule for Respite Care. and to extend, add funding, and revise the budget for Respite Care. funding and revised budget for Respite Care. This contract serves Carroll, Madison and Washington Counties.	06/30/2017
Amd. 3 Amd. 2 Amd. 1	8,186.00	availabi 8,720.78 To amer 0.00 To add f Benton, 0.00 To add r	lity, and revise budget/payment schedule for Respite Care. and to extend, add funding, and revise the budget for Respite Care. funding and revised budget for Respite Care. This contract serves Carroll, Madison and Washington Counties. new funding stream for Respite Care. This contract serves Benton,	06/30/2017
Amd. 2 Amd. 1	8.186.00 12,500.00 0.00	availabi 8,720.78 To amer 0.00 To add f Benton, 0.00 To add r Carroll,	lity, and revise budget/payment schedule for Respite Care. Ind to extend, add funding, and revise the budget for Respite Care. Funding and revised budget for Respite Care. This contract serves Carroll, Madison and Washington Counties. In the funding stream for Respite Care. This contract serves Benton, Madison and Washington counties.	06/30/2017
Amd. 2 Amd. 1	8.186.00 12,500.00	availabi 8,720.78 To amer 0.00 To add f Benton, 0.00 To add r Carroll,	lity, and revise budget/payment schedule for Respite Care. Ind to extend, add funding, and revise the budget for Respite Care. Funding and revised budget for Respite Care. This contract serves Carroll, Madison and Washington Counties. Inew funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. Ide Respite Care for the counties of Benton, Carroll, Madison and	06/30/2017
Amd. 1 Original:	8.186.00 12,500.00 0.00 12,500.00	availabi 8,720.78 To amer 0.00 To add f Benton, 0.00 To add f Carroll, To prov	lity, and revise budget/payment schedule for Respite Care. and to extend, add funding, and revise the budget for Respite Care. funding and revised budget for Respite Care. This contract serves Carroll, Madison and Washington Counties. new funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. ide Respite Care for the counties of Benton, Carroll, Madison and gton.	06/30/2017
Amd. 1 Original: 209. Agen	8.186.00 12,500.00 0.00 12,500.00	availabi 8,720.78 To amer 0.00 To add f Benton, 0.00 To add r Carroll, To provi Washing	lity, and revise budget/payment schedule for Respite Care. Ind to extend, add funding, and revise the budget for Respite Care. Funding and revised budget for Respite Care. This contract serves Carroll, Madison and Washington Counties. Index funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. Index funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. Index funding stream for Respite Care. Contractor: Ouachita Children's Center Inc	
Amd. 1 Original: 209. Agen	8.186.00 12,500.00 0.00 12,500.00 rcy: Human S Prog: Children	availabi 8,720.78 To amer 0.00 To add f Benton, 0.00 To add r Carroll, To prov Washing Gervices Department And Family	lity, and revise budget/payment schedule for Respite Care. Indicate to extend, add funding, and revise the budget for Respite Care. Indicate the funding and revised budget for Respite Care. This contract serves Carroll, Madison and Washington Counties. In the funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. In the funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. In the funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. In the funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. In the funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. In the funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. In the funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. In the funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. In the funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. In the funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. In the funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. In the funding stream for Respite Care. This contract serves Benton, Madison and Washington counties.	06/30/2017 State: AR
Amd. 1 Original: 209. Agen Div/I	8.186.00 12,500.00 0.00 12,500.00 12;500.00 12;500.00 12;500.00	availabi 8,720.78 To amer 0.00 To add f Benton, 0.00 To add r Carroll, To prov Washing Gervices Department And Family Org. Ter	lity, and revise budget/payment schedule for Respite Care. and to extend, add funding, and revise the budget for Respite Care. funding and revised budget for Respite Care. This contract serves Carroll, Madison and Washington Counties. new funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. ide Respite Care for the counties of Benton, Carroll, Madison and gton. Contractor: Ouachita Children"s Center Inc Location: Hot Springs m: 07/01/2015 06/30/2016 Procurement: RFP	
Amd. 1 Original: 209. Agen Div/I Total Autho	8.186.00 12,500.00 0.00 12,500.00 rey: Human S Prog: Children orized: Review:	availabi 8,720.78 To amer 0.00 To add f Benton, 0.00 To add r Carroll, To prov Washing Gervices Department And Family	lity, and revise budget/payment schedule for Respite Care. Ind to extend, add funding, and revise the budget for Respite Care. Funding and revised budget for Respite Care. This contract serves Carroll, Madison and Washington Counties. In the funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. In the funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. In the funding stream for the counties of Benton, Carroll, Madison and gton. Contractor: Ouachita Children's Center Inc Location: Hot Springs In the funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. Hot Springs In the funding stream for Respite Care. This contract serves Benton, Madison and Washington Counties. Hot Springs In the funding stream for Respite Care. This contract serves Benton, Madison and Washington Counties. Hot Springs In the funding stream for Respite Care. This contract serves Benton, Madison and Washington Counties. Hot Springs In the funding stream for Respite Care. This contract serves Benton, Madison and Washington Counties. Hot Springs In the funding stream for Respite Care. This contract serves Benton, Madison and Washington Counties. Hot Springs In the funding stream for Respite Care. This contract serves Benton, Madison and Washington Counties.	
Amd. 1 Original: 209. Agen Div/I Total Autho	8.186.00 12,500.00 0.00 12,500.00 rey: Human S Prog: Children orized: Review:	availabi 8,720.78 To amer 0.00 To add f Benton, 0.00 To add r Carroll, To prov Washing Gervices Department And Family Org. Ter	lity, and revise budget/payment schedule for Respite Care. and to extend, add funding, and revise the budget for Respite Care. funding and revised budget for Respite Care. This contract serves Carroll, Madison and Washington Counties. new funding stream for Respite Care. This contract serves Benton, Madison and Washington counties. ide Respite Care for the counties of Benton, Carroll, Madison and gton. Contractor: Ouachita Children"s Center Inc Location: Hot Springs m: 07/01/2015 06/30/2016 Procurement: RFP	State: AR
Amd. 1 Original: 209. Agen	8.186.00 12,500.00 0.00 12,500.00 rey: Human S Prog: Children orized: Review:	availabi 8,720.78 To amer 0.00 To add f Benton, 0.00 To add r Carroll, To provi Washing Gervices Department And Family Org. Ter \$75,000.00 Funding:	lity, and revise budget/payment schedule for Respite Care. Indicate to extend, add funding, and revise the budget for Respite Care. Indicate to extend, add funding, and revise the budget for Respite Care. Indicate to extend, add funding, and revise the budget for Respite Care. Indicate to extend the countract serves are the funding stream for Respite Care. This contract serves Benton, Madison and Washington countries. Indicate the countries of Benton, Carroll, Madison and geton. Indicate the countries of Benton, Carroll, M	State: AR
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Amd. 2 Amd. 1 Original: 209. Agen Div/I Total Autho Total After: Total Project Org/Amt: Amd. 5	8.186.00 12,500.00 0.00 12,500.00 12,500.00 Prog: Children orized: Review: cted: Amount	availabi 8,720.78 To amer 0.00 To add f Benton, 0.00 To add r Carroll, To prov Washing Gervices Department And Family Org. Ter \$75,000.00 MOF: Paid To Date Objective	lity, and revise budget/payment schedule for Respite Care. Indicate to extend, add funding, and revise the budget for Respite Care. Indicate to extend, add funding, and revise the budget for Respite Care. Indicate to extend, add funding, and revise the budget for Respite Care. Indicate to extend the countries of Care. This contract serves Benton, Madison and Washington counties. Indicate to extend the countries of Benton, Carroll, Madison and gron. Indicate the countries of Benton, Carroll, Madison and gron. Indicate the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Care	State: AR 034173 New Exp Date
Amd. 1 Original: 209. Agen Div/F Fotal Autho Fotal After Fotal Projectory/Amt:	8.186.00 12,500.00 0.00 12,500.00 12,500.00 Prog: Children orized: Review: cted: Amount	availabi 8,720.78 To amer 0.00 To add f Benton, 0.00 To add r Carroll, To provi Washing Gervices Department And Family Org. Ter \$75,000.00 MOF: Paid To Date Objective 57,500.00 Amend f	lity, and revise budget/payment schedule for Respite Care. Indicate to extend, add funding, and revise the budget for Respite Care. Indicate to extend, add funding, and revise the budget for Respite Care. Indicate to extend, add funding, and revise the budget for Respite Care. Indicate to extend the countries of Care. This contract serves Benton, Madison and Washington counties. Indicate to extend the countries of Benton, Carroll, Madison and gron. Indicate the countries of Benton, Carroll, Madison and gron. Indicate the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Care for the Countries of Benton, Carroll, Madison and gron. Indicate the Care for the Care	State: AR 034173 New Exp Date

n-17 \VS

Amd. 4	2,400.00		add funding due to increased utilization, revised funding y and revise budget/payment schedule for Respite Care.
Amd. 3	27,600.00	15,200.00 Amend to	extend, add funding and revise the budget for Respite Care. 06/30/2017
Amd. 2	15,000.00	0.00 To add fur	nding & revised budget for Respite Care.
Amd. I	0.00		w funding stream for Respite Care.
Original:	15,000.00	l o provide	e Respite Care in DCFS Areas 3, 4.
210. Agen	ey: Human S	ervices Department	Contractor: Ouachita Regional Community Mental Health Center, Inc. dba Community Counseling Services, Inc.
Div/I	Prog: Children	And Family	Location: Hot Springs State: AR
Total Autho	rized:	Org. Term	: 10/01/2016 06/30/2017 Procurement: RFQ
Total After	Review:	\$39,375.00 Funding:	State - 100%
Total Projec	cted:	\$140,000.00 MOF :	Contract Number: 4600037095
Org/Amt;	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. I	13,125.00		to extend, add funding, revise the budget, and revise the funding 06/30/2018 y for Intensive Family services.
Original:	26,250.00		e Intensive Family Services. Service Area: Clark, Garland, Hot ontgomery, and Pike Counties.
211. 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: \$	61,821,076.56 Funding:	Federal - 28% - [Social Services Block Grant]; State - 71%
Total Projec	cted:	S1,890,000.00 MOF:	Contract Number: 4600031675
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 7	279,425.52		to extend, add funding, revise the budget, and revise the funding 06/30/2018 y for Developmental Disability Services.
History:			
Amd. 6	15,000.00		and add funding; update budget; revise the performance indicators ag availability attachments; update the projected cost for Disability
Amd. 5	543,851.04		to extend and add funding, update the budget and funding y and also update the total projected cost for Disability Services
Amd. 4	45,000.00	attachmen	ditional funding and update the budget and funding availability ts; Update the total projected cost for Disability Services due to utilization.
Amd. 3	0.00		w fund and move funding for Developmental Disability Services clients statewide and revise the funding availability attachment.
Amd. 2	468,900.00		to extend and add funding for Developmental Disability Services 06/30/2016 clients statewide and revise the budget attachment.
Amd. I	198,900.00	clients stat	98,900.00 to purchase Development Disability Services for DCFS tewide based on client needs and revise the budget attachment. The act liability is \$468,900.00.
Original:	270,000.00	To purcha The FY'15	se Developmental Disability Services for DCFS clients statewide. contract liability is \$270,000.00. The total projected cost is 0.00. Service area: Statewide.

08-Jun-17 \

Contractor: Ozark Guidance Center Inc 212. Agency: Human Services Department Div/Prog: Children And Family Location: Springdale State: AR **Total Authorized:** Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ Total After Review: \$1,246,042.63 Funding: Federal - 34% - [93.658 Foster Care Title IV E]; State - 65% Total Projected: \$2,378,142.75 MOF: Contract Number: 4600034248 Org/Amt: Amount Paid To Date Objective; New Exp Date Aind, 3 227,166.88 752,212.00 Amend to extend, add funding, and revise budget for FY18 for Therapeutic 06/30/2018 Foster Care Services. History: Amd. 2 -31,214.50 697,443.00 Amend to reduce funding within the contract due to shifting resources, revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care Services statewide. Amd. I 332,444.00 To amend to extend and add funding; revise the budget attachment for 454,333.75 06/30/2017 Therapeutic Foster Care Services statewide. Original: 595,756.50 To purchase Therapeutic Foster Care Services for DCFS clients statewide Agency: Human Services Department Contractor: Pathfinder Inc. 213. Div/Prog: Children And Family Location: Jacksonville State: AR Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ Total After Review: \$222,222.00 Funding: State - 100% Total Projected: \$1,555,554.00 MOF: Contract Number: 4600040328 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 222,222.00 To purchase DDS Foster Homes for DCFS clients statewide. Total projected cost is \$1,555,554.00. Agency: Human Services Department 214. Contractor: Piney Ridge Treatment Center, LLC Div/Prog: Children And Family Location: Fayetteville State: AR Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$1,898,849.00 Funding: Federal - 18% - [93.658 Foster Care Title IV-E]; State - 82% Total Projected: \$2,526,069.00 MOF: Contract Number: 4600034386 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 4 388,360.00 1,280,125.00 To amend to extend for FY"18 and add funding for Sexual Rehabilitative 06/30/2018 Residential Treatment services statewide. History: Amd. 3 71,706.79 1,088,738.00 To add funding due to increased utilization; revise performance indicators, update budget and funding availability attachments; update total projected cost for Sexual Rehabilitative Program (SRP)Residential Treatment Services. Amd. 2 722,968.21 525,217.00 To amend to extend and add funding; update budget attachment and total 06/30/2017 projected cost for Sexual Rehabilitative Program - Residential Treatment Service statewide. Amd. 1 83.000.00 463,372.00 To add additional funding and update the budget for Sexual Rehabilitative Program (SRP) Residential Treatment Services due to increased utilization.

215. Agency: Human Services Department Contractor: Piney Ridge Treatment Center, LLC

Services for DCFS clients statewide.

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

Total Authorized: Org. Term: 07/01/2015 06/30/2016 Procurement: RFP

Total After Review: \$3,047,984.00 Funding: State - 100%

Original:

632,814.00

Total Projected: \$400,000.00 MOF: Contract Number: 4600034387

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

08-Jun-17

In-State Contracts

To purchase Sexual Rehabilitative Program (SRP) Residential Treatment

Amd. 6 History:	668,894.50	2,076,039.00 To amend to extend and add funding for FY""18 for SRP Comprehensive Residential Treatment Services statewide. To update the TPC to \$3,047,984.00.	06/30/2018
Amd. 5	400,000.00	2,069,389.00 Amend to add additional funding due to increased utilization; adding additional State General Revenue funding line; revise the budget and funding available attachments and update the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment.	
Amd. 4	710,000.00	1,286,089.00 Amend to add additional funding; revise the budget and funding availability attachments and update the total projected cost for Sexual Rehabilitation Program (SRP)Comprehensive Residential Treatment.	
Amd. 3	627,789.00	330,239.00 Amend to extend and add funding; revise the budget attachment Sexual Rehabilitative Program - Comprehensive Residential Treatment Services statewide.	06/30/2017
Amd. 2	300,000.00	341,300.50 Add new fund and additional funding, revise the budget attachment and update the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment Services due to increased utilization.	
Amd. 1	241,300.50	76,489.00 Add additional funds and update the budget attachment and the total projected cost for Sexual Rehabilitative Program (SRP)Comprehensive Residential Treatment Services. Project area is statewide.	
Original:	100,000.00	To purchase Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment Services for DCFS clients statewide.	
216. Ager	ıcy: Human S	Services Department Contractor: Preferred Family Healthcare dba Health Arkansas	h Resources of
Div/l	Prog: Children	And Family Location: Batesville	State: AR
Total Autho	rized:	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After	Review:	\$380,752.55 Funding: Federal - 30% - [Foster Care-Title IV E (CFDA 93.658)]; State -	(00/
1 Otal / Little	110110111	- 3500,752.55 running. Tederat - 5070 - [Toster Care-Title IV E (CFDA 95.050)]; State -	09%
Total Projec		\$475,906.14 MOF: Contract Number: 4600	
Total Project Org/Amt: Amd. 5	cted:	\$475,906.14 MOF: Contract Number: 4600	036298
Total Project	cted: <u>Amount</u>	\$475,906.14 MOF: Contract Number: 4600 Paid To Date Objective: 259,180.46 Amend to extend for FY" 18 and add funding for Residential Treatment	036298 <u>New Exp Date</u>
Total Project Org/Amt: Amd. 5 History:	Amount 59,447.55	\$475,906.14 MOF: Contract Number: 4600 Paid To Date Objective: 259,180.46 Amend to extend for FY'''18 and add funding for Residential Treatment Services 110,968.76 Amend to extend and add funding; revise the budget attachment for	036298 <u>New Exp Date</u> 06/30/2018
Total Project Org/Amt: Amd. 5 History: Amd. 3 Amd. 2	Amount 59,447.55	\$475,906.14 MOF: Paid To Date Objective: 259,180.46 Amend to extend for FY***18 and add funding for Residential Treatment Services 110,968.76 Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide 94,138.86 Add additional funding for Residential Treatment Services statewide, revise the budget attachment and update the total projected cost due to increased utilization 39,197.38 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: 4600034304	036298 <u>New Exp Date</u> 06/30/2018
Total Project Org/Amt: Amd. 5 History: Amd. 3 Amd. 2	Amount 59,447.55 160,084.16 42,000.00	\$475,906.14 MOF: Paid To Date Objective: 259,180.46 Amend to extend for FY" 18 and add funding for Residential Treatment Services 110,968.76 Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide 94,138.86 Add additional funding for Residential Treatment Services statewide, revise the budget attachment and update the total projected cost due to increased utilization 39,197.38 Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old	036298 <u>New Exp Date</u> 06/30/2018
Total Project Org/Amt: Amd. 5 History: Amd. 3 Amd. 2 Amd. 1 Original: 217. Agen	Amount 59,447.55 160,084.16 42,000.00 0.00 119,220.84 1cy: Human S	\$475,906.14 MOF: Paid To Date Objective: 259,180.46 Amend to extend for FY"18 and add funding for Residential Treatment Services 110,968.76 Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide 94,138.86 Add additional funding for Residential Treatment Services statewide, revise the budget attachment and update the total projected cost due to increased utilization 39,197.38 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: 4600034304 To purchase Residential Treatment Services for DCFS clients statewide.	036298 <u>New Exp Date</u> 06/30/2018
Total Project Org/Amt: Amd. 5 History: Amd. 3 Amd. 2 Amd. 1 Original: 217. Agen	Amount 59,447.55 160,084.16 42,000.00 0.00	\$475,906.14 MOF: Paid To Date Objective: 259,180.46 Amend to extend for FY"18 and add funding for Residential Treatment Services 110,968.76 Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide 94,138.86 Add additional funding for Residential Treatment Services statewide, revise the budget attachment and update the total projected cost due to increased utilization 39,197.38 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: 4600034304 To purchase Residential Treatment Services for DCFS clients statewide.	036298 <u>New Exp Date</u> 06/30/2018
Total Project Org/Amt: Amd. 5 History: Amd. 3 Amd. 2 Amd. 1 Original: 217. Agen	Amount 59,447.55 160,084.16 42,000.00 0.00 119,220.84 rcy: Human S	\$475,906.14 MOF: Paid To Date Objective: 259,180.46 Amend to extend for FY"18 and add funding for Residential Treatment Services 110,968.76 Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide 94,138.86 Add additional funding for Residential Treatment Services statewide, revise the budget attachment and update the total projected cost due to increased utilization 39,197.38 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: 4600034304 To purchase Residential Treatment Services for DCFS clients statewide.	036298 <u>New Exp Date</u> 06/30/2018 06/30/2017
Total Project Org/Amt: Amd. 5 History: Amd. 3 Amd. 2 Amd. 1 Original: 217. Agen Div/I Total Autho Total After	Amount 59,447.55 160,084.16 42,000.00 0.00 119,220.84 rcy: Human S Prog: Children orized: Review:	\$475,906.14 MOF: Contract Number: 4600 Paid To Date Objective: 259,180.46 Amend to extend for FY'''18 and add funding for Residential Treatment Services 110,968.76 Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide 94,138.86 Add additional funding for Residential Treatment Services statewide, revise the budget attachment and update the total projected cost due to increased utilization 39,197.38 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: 4600034304 To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Psychological Care Center And Family Location: Little Rock	036298 <u>New Exp Date</u> 06/30/2018 06/30/2017
Total Project Org/Amt: Amd. 5 History: Amd. 3 Amd. 2 Amd. 1 Original: 217. Agen Div/I Total Author	Amount 59,447.55 160,084.16 42,000.00 0.00 119,220.84 rcy: Human S Prog: Children orized: Review:	\$475,906.14 MOF: Contract Number: 4600 Paid To Date Objective: 259,180.46 Amend to extend for FY" 18 and add funding for Residential Treatment Services 110,968.76 Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide 94,138.86 Add additional funding for Residential Treatment Services statewide, revise the budget attachment and update the total projected cost due to increased utilization 39,197.38 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: 4600034304 To purchase Residential Treatment Services for DCFS clients statewide. ervices Department Contractor: Psychological Care Center And Family Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	036298 New Exp Date 06/30/2018 06/30/2017 State: AR
Total Project Org/Amt: Amd. 5 History: Amd. 3 Amd. 2 Amd. 1 Original: 217. Agen Div/I Total Autho Total After Total Project Org/Amt:	Amount 59,447.55 160,084.16 42,000.00 119,220.84 1cy: Human S Prog: Children orized: Review:	S475,906.14 MOF: Paid To Date Objective: 259,180.46 Amend to extend for FY""18 and add funding for Residential Treatment Services 110,968.76 Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide 94,138.86 Add additional funding for Residential Treatment Services statewide, revise the budget attachment and update the total projected cost due to increased utilization 39,197.38 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: 4600034304 To purchase Residential Treatment Services for DCFS clients statewide. ervices Department Contractor: Psychological Care Center And Family Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP \$769,000.00 Funding: Federal - 100% - [Social Service Block Grant Title XX] \$750,000.00 MOF: Contract Number: 4600	036298 New Exp Date 06/30/2018 06/30/2017 State: AR
Total Project Org/Amt: Amd. 5 History: Amd. 3 Amd. 2 Amd. 1 Original: 217. Agen Div/I Total Autho Total After Total Project	Amount 59,447.55 160,084.16 42,000.00 0.00 119,220.84 rey: Human S Prog: Children orized: Review:	\$475,906.14 MOF: Paid To Date Objective: 259,180.46 Amend to extend for FY***18 and add funding for Residential Treatment Services 110,968.76 Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide 94,138.86 Add additional funding for Residential Treatment Services statewide, revise the budget attachment and update the total projected cost due to increased utilization 39,197.38 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: 4600034304 To purchase Residential Treatment Services for DCFS clients statewide. ervices Department Contractor: Psychological Care Center And Family Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP \$769,000.00 Funding: Federal - 100% - [Social Service Block Grant Title XX] \$750,000.00 MOF: Contract Number: 4600	036298 New Exp Date 06/30/2018 06/30/2017 State: AR

08-Jun-17 1 1

Amd. 3	24,000.00		add funding and revise the budget for Psychological Evaluations eased utilization of contract.	
Amd. 2	295,000.00		extend, add funds and revise the budget, funding availability and ce indicator attachments for Psychological Evaluations.	0/2017
Amd. 1 Original:	150,000.00 150,000.00	To provide COUNTIE Dallas, Fau Lonoke, M	ding and revised budget for Psychological Evaluations. Psychological Evaluations in DCFS Areas 3,5,6,7,9. S: Baxter, Boone, Bradley, Calhoun, Clark, Cleveland, Conway, alkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, larion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, aline, Searcy, Van Buren, White,	
218. Ager	icy: Human S	Services Department	Contractor: Quapaw House Inc	
	Prog: Children	-	Location: Hot Springs State:	: AR
Total Autho	_		02/01/2015 06/30/2015 Procurement: RFQ	
Total After		\$493,000.00 Funding:	Federal - 100% - [SSBG-Title XX CFDA 93.667, SAPT Block Grant CI	FDA1
Total Projec		\$85,000.00 MOF:	Contract Number: 4600033597	•
Org/Amt:	Amount	Paid To Date Objective:	New Ex	
Amd. 7	134,000.00	192,972.50 Amend to e		0/2018
History: Amd. 6	54,000.00		add funding, revise budget and revise funding availability due to ilization of Substance Abuse Services.	
Amd. 5	0.00	Substance A	remove Conway county for the coverage area of this contract for Abuse Treatment. Service Area: Clark, Faulkner, Garland, Hot anson, Montgomery, Perry, Pike, Pope, and Yell Counties.	
Amd. 4	80,000.00		extend, add funding, revise the budget and funding availability for 06/30 Abuse Treatment.	0/2017
Amd. 3	55,000.00	50.032.60 To amend t	to add funding and revised budget for Substance Abuse Treatment.	
Amd. 2	85,000.00		to extend, add funding, and revise the funding availability & 06/30 ment schedule for Substance Abuse Treatment in Catchment Area	0/2016
Amd. 1	0.00		the original OSP-1 form to up-date this contract's Projected Total ,000 in lieu of \$85,000. No other changes.	
Original:	85,000.00	To establish DCFS Cate	h a contract to provide substance abuse treatment services in chment Area 5. Service area: Clark, Conway, Faulkner, Garland, Johnson, Montgomery, Perry, Pike, Polk and Yell counties.	
219. Ager	icy: Human S	Services Department	Contractor: Recovery Centers of Arkansas	
-	Prog: Children	•	Location: North Little Rock State:	: AR
Total Autho	•	•	02/01/2015 06/30/2015 Procurement: RFQ	
Total After		\$555,000.00 Funding:	Federal - 100% - [93.959-Substance Abuse Prev/Trmt Block Grant; 93.6 Social Services Block Grant Title XX]	567-
Total Proje	cted:	\$560,000.00 MOF :	Contract Number: 4600033598	;
Org/Amt:	Amount	Paid To Date Objective:	New Ex	p Date
Amd. 5	150,000.00		extend, add funding, revise the budget and funding availability, and 06/30 total projected cost for Substance Abuse Services	0/2018
History: Amd. 4	30,000.00		add funding, revise the budget and funding availability due to	
		increased u	utilization of Substance Abuse Services.	
Amd. 3	120,000.00		extend, add funding, revise the budget and funding availability for 06/36 Abuse Treatment.	0/2017

170

Amd. 2	95,000.00	59,238.00 To add funding and revised budget for Substance Abuse Treatment.	
Amd. 1	80,000.00	2,488.50 To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 8.	06/30/2016
Original:	80,000.00	Substance abuse treatment services in catchment area 8 (Lonoke, Prairie, Pulaski, Saline counties).	
220. Agen	cy: Human S	ervices Department Contractor: Riverview Behavioral Health LLC	
Div/P	Prog: Children	And Family Location: Texarkana	State: AR
Total Author	rized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After l	Review:	\$790,147.00 Funding: State - 100%	
Total Projec	ted:	\$65,870.00 MOF: Contract Number: 46000)31738
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 6	50,000.00	460,102.00 Amend to extend and add funding for Fy" 18 for Comprehensive Residential Treatment Services statewide.	
History:	500 000 00	150 157 00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Amd. 5	-500,000.00	459,476.00 Amend to reduce funding due to decreased utilization; revise budget and funding availability attachments; update Performance Indicators for Comprehensive Residential Treatment Services.	
Amd. 4	636,945.00	408,964.00 Amend to extend and add funding; revise budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment Services statewide.	06/30/2017
Amd. 3	300,000.00	248.659.00 Add new fund and additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 2	284,382.00	9,364.00 Add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.	
Amd. I	9,410.00	4,567.00 To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide; revise the budget attachment and add a funding availability attachment.	06/30/2016
Original:	9,410.00	To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. Total FY '15 contract liability is \$9,410.00.	
221. Agen	cy: Human S	ervices Department Contractor: Robert Spray LPHDPA	
Div/P	Prog: Children	And Family Location: Fort Smith	State: AR
Total Author	rized:	Org. Term: 12/18/2015 06/30/2016 Procurement: SSI	
Total After I	Review:	\$204,500.00 Funding: Federal - 100% - [93.667-SSBG Title XX]	
Total Projec	ted:	\$325,000.00 MOF: Contract Number: 46000	36089
Org/Amt;	<u>Amount</u>		New Exp Date
Amd. 3	46,500.00	105,100.00 To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.	06/30/2018
History:			
Amd. 2	48,000.00	77,700.00 Amend to add funding, revise budget and funding availability due to increase utilization of Psychological Evaluations.	
Amd. 1	45,000.00	20,500.00 Amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Psychological Evaluations.	06/30/2017
Original:	65,000.00	To purchase Psychological Evaluations services for DCFS clients in Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell counties.	

In-State Contracts Page 84 08-Jun-17

		ervices Department Contractor: Serenity C	Counseling LLC
Div/	Prog: Children	And Family Location: Huntingto	n State: AR
Total Autho	orized:	Org. Term: 07/01/2013 06/30/2014 Procure	ement: RFP
Total After	Review:	\$240,200.00 Funding: Federal - 100% - [93.667-Social Ser	vice Block Grant]
Total Proje	cted:	\$266,000.00 MOF :	Contract Number: 4600029077
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 8	35,600.00	177,000.00 To amend to extend, add funding, revise the bud availability for Home Study Services.	get, and update the funding 06/30/2018
History:	22 200 00	100 000 00	
Amd. 7	23,200.00	177,000.00 Amend to add funding due to increased referrals availability; update total projected cost for Home	revise budget, funding Study Services.
Amd. 6	48,000.00	115,200.00 Amend to extend, add funding, revise the budget Home Study Services.	and funding availability for 06/30/2017
Amd. 5	10,000.00	102,600.00 Add funding, revise budget, and revise funding a for Home Study Services.	vailability to this contract
Amd, 4	38,000.00	70,800.00 To amend to extend, add funding and revise fund budget/payment schedule for Home Study Service	
Amd. 3	17,400.00	50,400.00 To add new funding stream, funding and revised Crawford, Franklin, Johnson, Logan, Scott, Seba	budget. Service Area is stian and Yell counties.
Amd. 2	38,000.00	16,800.00 To amend to extend for Fiscal Year 2015 and added for Home Study services in DCFS Area 2 (Craw Logan, Scott, Sebastian, and Yell Counties). Added schedule. The new maximum liability of the control of the	ford, Franklin, Johnson, I revised budget/payment
Amd, I	-8,000.00	16,800.00 To amend to deobligate \$8,000.00 from this cont services in DCFS Area 2. Add revised budget/pa maximum liability of the contract is \$30,000.	ract for Home Study yment schedule. The new
Original:	38,000.00	To provide Home Study services in DCFS Area 2 Johnson, Logan, Scott, Sebastian and Yell Count	
223. Agen		rvices Department Contractor: SkyROCit	Inc
	Prog: Children A	nd Family Location: Hope	State: AR
Total Autho	rized:	Org. Term: 07/01/2017 06/30/2018 Procure	ment: RFQ
Total After	Review:	S222,222.00 Funding: State - 100%	
Total Projec	eted: \$.555.554.00 MOF:	Contract Number: 4600040327
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Original:	222,222.00	To purchase DDS Foster Homes for DCFS client cost is 1,555,554.00.	s statewide. Total projected
=	cy: Human Se	rvices Department Contractor: Social Wornd Family Location: Judsonia	
Total Author	-	Org. Term: 07/01/2013 06/30/2014 Procure	State: AR
Total After I			
Total Projec		\$66,300.00 Funding: Federal - 100% - [Social Services Bl 105,000.00 MOF:	-
Org/Amt:	Amount	Paid To Date Objective:	Contract Number: 4600029301
Amd. 5	7,500.00	29,400.00 To amend to extend, add funding, revise the budg availability for Home Study services.	New Exp Date et, and update the funding 06/30/2018
History: Amd, 4	15,000.00	16.800.00 To amend to extend, add funding and revise the b services.	udget for Home Studies 06/30/2017

74

Amd. 3	15,000.00		d to extend, add funding, and revise funding availability and ayment schedule for Home Study Services in DCFS AREA 9	
Amd. 2	-1,200.00	Services funding a	in DCFS AREA 9- Cleburne and Stone Counties. Add revised availability and revised budget/payment schedule. The new in liability of the contract is \$28,800.00.	
Amd. I	15,000.00	Study Ser Counties	d to extend for FY '15 and add \$15,000.00 to this contract for Home 06/30/2015 ervices in DCFS AREA 9 which includes Cleburne and Stone and to add funding availability and revised budget/payment. The new maximum liability of the contract is \$30,000.00.	
Original:	15,000.00	To provid	de Home Study Services in DCFS Area 9 which includes Cleburne e Counties.	
225. Age	ncy: Human S	ervices Department	Contractor: South Arkansas Youth Services Inc	
	Prog: Children	•	Location: Magnolia State: AR	
Total Auth	_	·	m: 07/01/2015 06/30/2016 Procurement: RFP	
Total After	· Review:	\$1,075,702.06 Funding:		
Total Proje		61,903,624.56 MOF :	Contract Number: 4600034298	
Org/Amt:	Amount	Paid To Date Objective:		
Amd. 3	198,158.50	667,767.00 Amend to	New Exp Date of extend for FY"18, and add funding, update total projected cost for 06/30/2018 ial Treatment Services.	
History: Amd. 2	0.00		nent to move funding within contract, revise budget and Performance attachments for Residential Treatment Services statewide.	
Amd. 1	400,660.20	Residenti	o extend and add funding; revise the budget attachment for ial Treatment Services statewide. 06/30/2017	
Original:	476,883.36	To purch	ase Residential Treatment Services for DCFS clients statewide.	
***************************************		To purch	Contractor: Southwest Arkansas Counseling & Mental Health Center Inc.	
226. Age		ervices Department	Contractor: Southwest Arkansas Counseling & Mental Health	
226. Age	ncy: Human S	ervices Department And Family	Contractor: Southwest Arkansas Counseling & Mental Health Center Inc.	
226. Age Div/ Total Auth Total After	ncy: Human S Prog: Children orized: Review:	ervices Department And Family Org. Tern \$168,000.00 Funding:	Contractor: Southwest Arkansas Counseling & Mental Health Center Inc. Location: Texarkana State: AR m: 03/23/2015 06/30/2015 Procurement: SSI Federal - 100% - [Social Service Block Grant Title XX CFDA 93.667; Substance Abuse Treatment Block Grant CFDA]	
226. Age Div/ Total Auth Total After Total Proje	ncy: Human S (Prog: Children orized: Review:	ervices Department And Family Org. Tern \$168,000.00 Funding: \$175,000.00 MOF:	Contractor: Southwest Arkansas Counseling & Mental Health Center Inc. Location: Texarkana State: AR m: 03/23/2015 06/30/2015 Procurement: SSI Federal - 100% - [Social Service Block Grant Title XX CFDA 93.667; Substance Abuse Treatment Block Grant CFDA] Contract Number: 4600034009	
226. Age Div/ Total Auth Total After Total Proje Org/Amt: Amd. 5	ncy: Human S Prog: Children orized: Review:	ervices Department And Family Org. Tern \$168,000.00 Funding: \$175,000.00 MOF: Paid To Date Objective: 85,601.80 Amend to	Contractor: Southwest Arkansas Counseling & Mental Health Center Inc. Location: Texarkana State: AR m: 03/23/2015 06/30/2015 Procurement: SSI Federal - 100% - [Social Service Block Grant Title XX CFDA 93.667; Substance Abuse Treatment Block Grant CFDA] Contract Number: 4600034009	
226. Age Div/ Total Auth Total After Total Proje Org/Amt: Amd. 5 History:	ncy: Human S Prog: Children orized: Review: cted: Amount 39,000.00	ervices Department And Family Org. Tern \$168,000.00 Funding: \$175,000.00 MOF: Paid To Date Objective: 85,601.80 Amend to availabili	Contractor: Southwest Arkansas Counseling & Mental Health Center Inc. Location: Texarkana State: AR m: 03/23/2015 06/30/2015 Procurement: SSI Federal - 100% - [Social Service Block Grant Title XX CFDA 93.667; Substance Abuse Treatment Block Grant CFDA] Contract Number: 4600034009 Contract Number: 4600034009 New Exp Date o extend and add funding, revise budget and revise funding ity, updated total projected cost for Substance Abuse Services.	
226. Age Div/ Total Auth Total After Total Proje Org/Amt: Amd. 5	ncy: Human S (Prog: Children orized: Review: ected: Amount	ervices Department And Family Org. Tern \$168,000.00 Funding: \$175,000.00 MOF: Paid To Date Objective: 85,601.80 Amend to availabili 81,359.20 Amend to	Contractor: Southwest Arkansas Counseling & Mental Health Center Inc. Location: Texarkana State: AR m: 03/23/2015 06/30/2015 Procurement: SSI Federal - 100% - [Social Service Block Grant Title XX CFDA 93.667; Substance Abuse Treatment Block Grant CFDA] Contract Number: 4600034009 New Exp Date of extend and add funding, revise budget and revise funding 06/30/2018	
226. Age Div/ Total Auth Total After Total Proje Org/Amt: Amd. 5 History:	ncy: Human S Prog: Children orized: Review: cted: Amount 39,000.00	ervices Department And Family Org. Tern \$168,000.00 Funding: \$175,000.00 MOF: Paid To Date Objective: 85,601.80 Amend to availabili 81,359.20 Amend to increase u 30,984.30 To amend	Contractor: Southwest Arkansas Counseling & Mental Health Center Inc. Location: Texarkana State: AR m: 03/23/2015 06/30/2015 Procurement: SSI Federal - 100% - [Social Service Block Grant Title XX CFDA 93.667; Substance Abuse Treatment Block Grant CFDA] Contract Number: 4600034009 Contract Number: 4600034009 New Exp Date o extend and add funding, revise budget and revise funding ity, updated total projected cost for Substance Abuse Services. o add funding, revise budget and revise funding availability due to	
226. Age Div/ Total Auth Total After Total Proje Org/Amt: Amd. 5 History: Amd. 4	ncy: Human S (Prog: Children orized: Review: cted: Amount 39,000.00	ervices Department And Family Org. Tern \$168,000.00 Funding: \$175,000.00 MOF: Paid To Date Objective: 85,601.80 Amend to availabili 81,359.20 Amend to increase under the increase of the substantial	Contractor: Southwest Arkansas Counseling & Mental Health Center Inc. Location: Texarkana State: AR m: 03/23/2015 06/30/2015 Procurement: SSI Federal - 100% - [Social Service Block Grant Title XX CFDA 93.667; Substance Abuse Treatment Block Grant CFDA] Contract Number: 4600034009 Contract Number: 4600034009 New Exp Date of extend and add funding, revise budget and revise funding 06/30/2018 ity, updated total projected cost for Substance Abuse Services. of add funding, revise budget and revise funding availability due to utilization of Substance Abuse Services. d to extend, add funding, revise the budget and funding availability 06/30/2017	
226. Age Div/ Total Auth Total After Total Proje Org/Amt: Amd. 5 History: Amd. 4 Amd. 3	ncy: Human S (Prog: Children orized: Review: ceted: Amount 39,000.00 9,000.00	ervices Department And Family Org. Tern \$168,000.00 Funding: \$175,000.00 MOF: Paid To Date Objective: 85,601.80 Amend to availabili 81,359.20 Amend to increase under the service of Substates 19,716.30 To amend Service A Little Riv	Contractor: Southwest Arkansas Counseling & Mental Health Center Inc. Location: Texarkana State: AR m: 03/23/2015 06/30/2015 Procurement: SSI Federal - 100% - [Social Service Block Grant Title XX CFDA 93.667; Substance Abuse Treatment Block Grant CFDA] Contract Number: 4600034009 Contract Number: 4600034009 New Exp Date O extend and add funding, revise budget and revise funding ity, updated total projected cost for Substance Abuse Services. O add funding, revise budget and revise funding availability due to utilization of Substance Abuse Services. d to extend, add funding, revise the budget and funding availability (06/30/2017) cance Abuse Treatment. Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette,	

227. Age	ncy: Human	Services Department	Contractor:	Southwest Arkansas Counseling and M Center, Inc	lental Health
Div/	Prog: Children	And Family	Location:	Texarkana	State: AR
Total Autho	-	•	07/01/2015 06/30/2016		State: AK
Total After		\$1,941,666.38 Funding:		•	Z00/
Total Proje		\$2,937,705.75 MOF:	rederal - 30% - [roster C	Care-Title IV E (CFDA 93.958)]; State -	
-		·		Contract Number: 4600	
Org/Amt: Amd. 3	Amount 471,808.13	Paid To Date Objective: 1,319,530.75 Amend to E Foster Care		evise budget for FY18 for Therapeutic	New Exp Date 06/30/2018
History:					
Amd. 2	0.00			act; revise budget, funding availability peutic Foster Care Services statewide.	
Amd. 1	733,923.75		extend and add funding; re Foster Care Services state	vise the budget attachment for ewide.	06/30/2017
Original:	735,934.50	To purchase	e Therapeutic Foster Care	Services for DCFS clients statewide.	
228. Age	ncy: Human	Services Department	Contractor:	Sunshine House of Fordyce Inc	
Div/	Prog: Children	And Family	Location:	Fordyce	State: AR
Total Autho	orized:	Org. Term:	07/01/2015 06/30/2016	Procurement: RFP	
Total After	Review:	\$740,272.81 Funding:		-E Foster Care]; State - 63%	
Total Proje		\$951,812.28 MOF:	27,0	Contract Number: 4600	034200
Org/Amt:	Amount	Paid To Date Objective:		Contract Number: 4000	
Amd. 4	138,710.95	522,704.12 Amend to e	xtend for FY""18, add fun Treatment Services.	ding, update total projected cost for	New Exp Date 06/30/2018
History:					
Amd. 3	62,809.62	availability		ed utilization; revise budget, funding rs; update total projected cost for	
Amd. 2	245,477.66		xtend and add funding; rest for Residential Treatme	vise the budget attachment; update total ent Services statewide.	06/30/2017
Amd. I	54,832.90		ilization; revise the budge	ntial Treatment Services due to t attachment and update the total	
Original:	238,441.68	To purchase	e Residential Treatment Se	ervices for DCFS clients statewide.	
229. Agei	ncy: Human S	Services Department	Contractor:	Tenth District Substance Abuse Progra Beginnings CASA	m New
Div/	Prog: Children	And Family	Location:	Warren	State: AR
Total Autho	orized:	Org. Term:	02/02/2015 06/30/2015	Procurement: RFQ	
Total After	Review:	\$180,000.00 Funding:		(CFDA 93.959) SAPT (CFDA 93.959)]
Total Proje	cted:	\$315,000.00 MOF:		Contract Number: 4600	•
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 4	35,000.00	105,184.10 Amend to es	xtend and add funding, rev Abuse Treatment.	vise budget and funding availability for	
History: Amd. 3	35,000.00		xtend, add funding, revise Abuse Treatment.	the budget and funding availability for	06/30/2017
Amd. 2	20,000.00	Treatment.		rised budget for Substance Abuse Ashley, Bradley, Chicot, Cleveland, In Counties.	

n-17 /16

Amd. 1 45,000.00 13,500.00 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: 45,000.00 Substance Abuse Treatment Services in Catchment Area 6. Counties include Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln. 230. Contractor: Texarkana Behavioral Associates LC Vantage Point **Agency:** Human Services Department of Northwest Arkansas Div/Prog: Children And Family Location: Fayetteville State: AR **Total Authorized:** Org. Term: 07/01/2014 06/30/2015 Procurement: RFO Total After Review: \$395,047.00 Funding: State - 100% **Total Projected:** \$65,870.00 MOF: Contract Number: 4600031714 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 5 50,000.00 203,900.00 To amend to extend and add funding for FY "18 for Comprehensive 06/30/2018 Residential Treatment services statewide. Update Performance Indicators and Certification of Compliance (COC). History: 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. Amd. 3 90,000.00 89.099.00 To add funding, update the total projected cost and revise the budget and 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. I 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 attachment. 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. 231. Agency: Human Services Department Contractor: The Arc Arkansas Div/Prog: Children And Family Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ Total After Review: \$222,222.00 Funding: State - 100% **Total Projected:** \$1,555,554.00 MOF: Contract Number: 4600040329 Org/Amt: Paid To Date Objective: Amount New Exp Date Original: To purchase DDS Foster Homes for DCFS clients statewide. Total projected 222,222.00 cost is \$1,555,554.00. 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: Federal - 39% - [Title IV-E CFDA]; State - 60% \$2,797,240.51 Funding: Total Projected: \$4,476,504.00 MOF: Contract Number: 4600034255 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 594,128,75 1.955,981.00 Amend to extend, add funding, and revise budget for FY""18 Therapeutic 06/30/2018 Foster Care Services. History: Amd. 2 -36,672.24 1,765,342.75 Amend to reduce and move funding within the contract due to shifting resources, revise budget, funding availability and performance indicators for Therapeutic Foster Care Services statewide.

The state of the s

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. Agency: Human Services Department Contractor: Treatment Homes Incorporated Div/Prog: Children And Family Location: Little Rock State: AR Total Authorized: Org. Term: 08/01/2015 06/30/2016 Procurement: SSI Total After Review: \$156,176.00 Funding: Federal - 100% - [Adoption Incentive - CFDA] \$170,000.00 MOF: **Total Projected:** Contract Number: 4600034747 Org/Amt: <u>Amount</u> Paid To Date Objective: New Exp Date Amd. 4 29,392.00 89,320.00 Amend to extend and add funding for FY ""18 and revise budget for Respite 06/30/2018 Care. History: Amd. 3 58,784.00 35,094.00 Amend to extend, add funding and revise budget for Respite Care. 06/30/2017 Amd. 2 34,000.00 3,432.00 To add funding and revised budget for Respite Care. Amd. 1 0.00 0.00 To add new funding stream for Respite Care. Original: 34,000.00 To provide Respite Care Services, Coverage area: Pulaski County 234. Agency: Human Services Department Contractor: UHS of Benton Inc dba Rivendell Div/Prog: Children And Family Location: Benton State: AR Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ **Total Authorized:** Total After Review: \$1,586,464.08 Funding: State - 100% Total Projected: \$560,000.00 MOF: Contract Number: 4600031700 Org/Amt: Paid To Date Objective: <u>Amount</u> New Exp Date Amd. 5 288,000.00 1,130,995.08 To amend to extend and add funding for FY18 for Comprehensive 06/30/2018 Residential Treatment services statewide. Update performance indicators and certification of compliance (coc) History: Amd. 4 577,042.08 455,016.08 Amend to extend and add funding for Comprehensive Residential Treatment 06/30/2017 services statewide; revise funding availability and budget attachments. Amd. 3 246,000.00 455,016.08 Adding funding, revise the budget and funding availability attachments, update the total projected cost for Comprehensive Residential Treatment services due to increased utilization. Amd. 2 315,422.00 119,686.00 Add additional funding. Update Att 3-Budget & Att 9-Funding Availability & the Total Projected Cost of the contract for Comprehensive Residential Treatment to \$875,422.00. 80,000.00 Amd. I 39.316.00 To amend to extend & add funding for Comprehensive Residential 06/30/2016 Treatment Services for DCFS clients statewide and revise the budget attachment. 00,000,08 Original: To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$560,000.00. Total FY15 contract liability is \$80,000.00. Service area: Statewide Agency: Human Services Department Contractor: United Methodist Behavioral Health Systems, Inc. 235. Methodist Behavioral Hospital Div/Prog: Children And Family Location: Maumelle State: AR **Total Authorized:** Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$5,736,901.00 Funding: State - 100% **Total Projected:** \$4,200,000.00 MOF: Contract Number: 4600031698

4,263,162.71 To amend to extend and add funding for FY "18 for Comprehensive

Residential Treatment services statewide

Org/Amt:

Amd. 7

History:

Paid To Date Objective:

<u>Amount</u>

877,300.00

In-State Contracts Page 89 08-Jun-17

New Exp Date

06/30/2018

Amd. 6	-500,000.00	4,135,956.71	Amend to reduce funding due to reduced utilization for Comprehensive Residential Treatment. Revise the budget and funding availability attachments and Performance Indicators.				
Amd. 5	2,254,601.00	2,546,774.00	To amend to extend and add funding, revise the budget and funding 06/30/2017 availability attachments; update the total projected cost for Comprehensive Residential Treatment Services statewide.				
Amd. 4	405,000.00	2,179,572.00	To add funding, revise the budget and funding availability attachments, and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.				
Amd. 3	1,000,000.00	1,370,952.00	To add funding and revise the budget and funding availability attachments and update the total projected amount for Comprehensive Residential Treatment Services for DCFS clients.				
Amd. 2	850,000.00	755,906.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016			
Amd. 1	250,000.00	448,088.00	To add \$250,000.00 for Comprehensive Residential Treatment Services. The total contract liability is \$850,000.00				
Original:	600,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY'15 contract liability is \$600,000.00.				
236. Age	ency: Human S	ervices Depart	ment Contractor: United Methodist Children"s Home, Inc				
9	/Prog: Children	-	Location: Little Rock	State: AR			
Total Auth	_	•	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ				
Total Afte	r Review:	51,995,080.00 I	•				
Total Proj				31697			
Total Proj	ected:	\$220,500.00	MOF: Contract Number: 46000				
Org/Amt: Amd. 8		\$220,500.00 I	MOF: Contract Number: 46000	031697 <u>New Exp Date</u> 06/30/2018			
Org/Amt:	ected: <u>Amount</u>	\$220,500.00 I Paid To Date 1,090,412.00	MOF: Contract Number: 46000 Objective: To amend to extend and add funding for FY ""18 for Comprehensive	New Exp Date			
Org/Amt: Amd. 8 History:	ected:	\$220,500.00 I Paid To Date 1,090,412.00 1,021,462.00	MOF: Contract Number: 46000 Objective: To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. Amend to add funding due to increased utilization; revise the budget and funding availability attachments and the Performance Indicators; update total	New Exp Date			
Org/Amt: Amd. 8 History: Amd. 7	Amount 280,360.00 50,000.00	\$220,500.00 f Paid To Date 1,090,412.00 1,021,462.00 492,268.00	MOF: Contract Number: 46000 Objective: To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. Amend to add funding due to increased utilization; revise the budget and funding availability attachments and the Performance Indicators; update total projected cost for Comprehensive Residential Treatment Services. Amend to extend and add funding; revise the budget and funding availability	New Exp Date 06/30/2018			
Org/Amt: Amd. 8 History: Amd. 7	Amount 280,360.00 50,000.00 510,720.00	\$220,500.00 f Paid To Date 1,090,412.00 1,021,462.00 492,268.00 397,388.00	Objective: To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. Amend to add funding due to increased utilization; revise the budget and funding availability attachments and the Performance Indicators; update total projected cost for Comprehensive Residential Treatment Services. Amend to extend and add funding; revise the budget and funding availability attachments for Comprehensive Residential Treatment Services statewide. To add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive	New Exp Date 06/30/2018			
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 6	Amount 280,360.00 50,000.00 510,720.00 609,500.00	\$220,500.00 f Paid To Date 1,090,412.00 1,021,462.00 492,268.00 397,388.00 178,800.00	Objective: To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. Amend to add funding due to increased utilization; revise the budget and funding availability attachments and the Performance Indicators; update total projected cost for Comprehensive Residential Treatment Services. Amend to extend and add funding; revise the budget and funding availability attachments for Comprehensive Residential Treatment Services statewide. 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. To add additional funding, revise the budget and funding availability attachments and update the total projected costs for Comprehensive	New Exp Date 06/30/2018			
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5	Amount 280,360.00 50,000.00 510,720.00 609,500.00 350,000.00	\$220,500.00 ft Paid To Date 1,090,412.00 1,021,462.00 492,268.00 397,388.00 178,800.00 88,550.00	Objective: To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. Amend to add funding due to increased utilization; revise the budget and funding availability attachments and the Performance Indicators; update total projected cost for Comprehensive Residential Treatment Services. Amend to extend and add funding; revise the budget and funding availability attachments for Comprehensive Residential Treatment Services statewide. 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. To add additional funding, revise the budget and funding availability attachments and update the total projected costs for Comprehensive Residential Treatment Services. To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and	New Exp Date 06/30/2018 06/30/2017			
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5 Amd. 4	Amount 280,360.00 50,000.00 510,720.00 609,500.00 350,000.00	\$220,500.00 f Paid To Date 1,090,412.00 1,021,462.00 492,268.00 397,388.00 178,800.00 47,250.00	Objective: To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. Amend to add funding due to increased utilization; revise the budget and funding availability attachments and the Performance Indicators; update total projected cost for Comprehensive Residential Treatment Services. Amend to extend and add funding; revise the budget and funding availability attachments for Comprehensive Residential Treatment Services statewide. 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. To add additional funding, revise the budget and funding availability attachments and update the total projected costs for Comprehensive Residential Treatment Services. To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	New Exp Date 06/30/2018 06/30/2017			

237. Age	ency: Human	Services Department	Cantractan	United Methodist Children's Home, In	3
-	/Prog: Children	-		Little Rock	State: AR
Total Auth	~	•	07/01/2015 06/30/2016		State. The
Total Afte		\$5,742,198.00 Funding:		are Title IVE CFDA]; State - 76%	
Total Proj		\$9,642,600,00 MOF :	redetai - 2576 - [roster C	Contract Number: 4600	024202
Org/Amt:		* *		Contract Number: 4000	
Amd. 4	<u>Amount</u> 1,035,870.00		extend for FY""18 and add t	unding for Residential Treatment	New Exp Date 06/30/2018
History:					
Amd. 3	-131,208.00	utilization;		ithin the contract due to decreased availability, and Performance Indicator Services statewide.	
Amd. 2	2,373,624.00		extend and add funding; rev I Treatment Services statew	ise the budget attachment for de.	06/30/2017
Amd. I	48,312.00	211,464.00 Add additi Treatment		budget attachment for Residential	
Original:	2,415,600.00	To purchas	se Residential Treatment Se	rvices for DCFS clients statewide.	
238. Ago	ency: Human	Services Department	Contractor:	United Methodist Children"s Home, In	c.
Div	/Prog: Children	And Family	Location:	Little Rock	State: AR
Total Autl	-	•	07/01/2015 06/30/2016	Procurement: RFP	
Total Afte	r Review:	\$696,330.51 Funding:		are Title IVE CFDA]; State - 73%	
Total Proj		\$1,339,737.00 MOF :		Contract Number: 4600	034385
Org/Amt:	Amount			Community (in the contract of	New Exp Date
Amd. 3	119,537.50	463,740.00 Amend to	extend for FY""18 and add i 1 Treatment services statewi	unding for Sexual Rehabilitative de.	06/30/2018
History: Amd. 2	-73,504.78	resources;		ithin contract due to shifting of vailability, Performance Indicator ment Services statewide.	
Amd. 1	314,675.79		extend and add funding; rev I Treatment Services statew	ise the budget attachment for ide.	06/30/2017
Original:	335,622.00	To purchas		gram (SRP) Residential Treatment	
239. Age	ency: Human	Services Department	Contractor:	Valley Behavioral Health System	
=	/ Prog: Children	7		Barling	State: AR
Total Auth	ŭ	•	07/01/2014 06/30/2015	Procurement: RFQ	
Total Afte		\$1,664,674.00 Funding:	State - 100%		
Total Proj		\$65,870.00 MOF :		Contract Number: 4600	031760
Org/Amt:	Amount			Commune (dumber, 4000	
Amd. 7	300,000.00	1,061,566.00 To amend	to extend and add funding f I Treatment services statewi	or FY ""18 for Comprehensive de.	New Exp Date 06/30/2018
History:					
Amd. 6	-100,000.00	funding av		ased utilization; revise the budget and te the Performance Indicators for statewide.	
Amd. 5	727,854.00		s; update total projected cos	ise the budget and funding availability at for Comprehensive Residential	06/30/2017
Amd. 4	148,000.00	attachment		oudget and funding availability at for Comprehensive Residential	

Amd. 3	400,000.00	184,758.00 To add additional funding; revise the budget and funding availabilit attachments and updated total projected cost for Comprehensive Re 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 Compre Residential Treatment.	
Amd. 1	9,410.00	7,049.00 To amend to extend and add funding for Comprehensive Residentia Treatment Services for DCFS clients statewide and revise the budge attachment.	
Original:	9,410.00	To purchase Comprehensive Residential Treatment Services for DC clients statewide. Total projected cost is \$65,870.00. FY'15 contract is \$9,410.00.	
240. Age	ency: Human S	ervices Department Contractor: Vera Lloyd Presbyterian Fam	nily Services, Inc.
Div	/Prog: Children	And Family Location: Little Rock	State: AR
Total Auth	orized:	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After	r Review:	11,845,914.29 Funding: Federal - 18% - [Title IV-E Foster Care (93.658)]; Stat	te - 81%
Total Proje	ected:	2,855,436.84 MOF: Contract Numb	ber: 4600034289
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd, 3	376,501.15	1.281,352.58 Amend to extend and add funding for FY"18 for Residential Treats Services.	ment 06/30/2018
-	34,854.18	1,217,398.96 Amend to add funding due to increased utilization; revise the Budge	
	34,854.18 719,233.92	Funding Availability and Performance Indicators: updating the total projected cost for Residential Treatment Services statewide. 537,471.00 Amend to extend and add funding; revise budget; updating the total	1
Amd. 2	·	Funding Availability and Performance Indicators; updating the total projected cost for Residential Treatment Services statewide.	I projected 06/30/2017
Amd. 2 Amd. 1 Original:	719,233.92 715,325.04	Funding Availability and Performance Indicators; updating the total projected cost for Residential Treatment Services statewide. 537,471.00 Amend to extend and add funding; revise budget; updating the total cost for Residential Treatment services statewide. To purchase Residential Treatment Services for DCFS clients states.	I projected 06/30/2017 wide.
Amd. 1 Original: 241. Age	719,233.92 715,325.04	Funding Availability and Performance Indicators; updating the total projected cost for Residential Treatment Services statewide. 537,471.00 Amend to extend and add funding; revise budget; updating the total cost for Residential Treatment services statewide. To purchase Residential Treatment Services for DCFS clients statewides to purchase Residential Treatment Services for DCFS clients statewides. Contractor: Vera Lloyd Presbyterian Fam.	I projected 06/30/2017 wide.
Amd. 1 Original: 241. Age	719,233.92 715,325.04 ency: Human S /Prog: Children	Funding Availability and Performance Indicators; updating the total projected cost for Residential Treatment Services statewide. 537,471.00 Amend to extend and add funding; revise budget; updating the total cost for Residential Treatment services statewide. To purchase Residential Treatment Services for DCFS clients statewides to purchase Residential Treatment Services for DCFS clients statewides. Contractor: Vera Lloyd Presbyterian Fam.	I projected 06/30/2017 wide. nily Services, Inc.
Amd. 2 Amd. 1 Original: 241. Age Div/	719,233.92 715,325.04 ency: Human S /Prog: Children torized:	Funding Availability and Performance Indicators; updating the total projected cost for Residential Treatment Services statewide. 537,471.00 Amend to extend and add funding; revise budget; updating the total cost for Residential Treatment services statewide. To purchase Residential Treatment Services for DCFS clients states ervices Department Contractor: Vera Lloyd Presbyterian Fam And Family Location: Little Rock	I projected 06/30/2017 wide. nily Services, Inc.
Amd. 2 Amd. 1 Original: 241. Age Div Total Auth Total After	719,233.92 715,325.04 ency: Human S /Prog: Children torized: r Review:	Funding Availability and Performance Indicators; updating the total projected cost for Residential Treatment Services statewide. 537,471.00 Amend to extend and add funding; revise budget; updating the total cost for Residential Treatment services statewide. To purchase Residential Treatment Services for DCFS clients statewides are revices Department Contractor: Vera Lloyd Presbyterian Fam And Family Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP \$73,500.00 Funding: Federal - 98% - [Adoption Incentive]; State - 1%	I projected 06/30/2017 wide. nily Services, Inc.
Amd. 2 Amd. 1 Original: 241. Age Div Total Auth Total After	719,233.92 715,325.04 ency: Human S /Prog: Children torized: r Review: ected: Amount	Funding Availability and Performance Indicators; updating the total projected cost for Residential Treatment Services statewide. 537,471.00 Amend to extend and add funding; revise budget; updating the total cost for Residential Treatment services statewide. To purchase Residential Treatment Services for DCFS clients statewides or purchase Residential Treatment Services for DCFS clients statewides. Contractor: Vera Lloyd Presbyterian Fam. And Family Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP \$73,500.00 Funding: Federal - 98% - [Adoption Incentive]; State - 1% \$73,500.00 MOF: Contract Numbers	I projected 06/30/2017 wide. nily Services, Inc. State: AR
Amd. 2 Amd. 1 Original: 241. Age Div/ Total Auth Total After Total Proje Org/Amt: Amd. 5	719,233.92 715,325.04 ency: Human S /Prog: Children torized: r Review: ected:	Funding Availability and Performance Indicators; updating the total projected cost for Residential Treatment Services statewide. 537,471.00 Amend to extend and add funding; revise budget; updating the total cost for Residential Treatment services statewide. To purchase Residential Treatment Services for DCFS clients statewides or purchase Residential Treatment Services for DCFS clients statewides. Contractor: Vera Lloyd Presbyterian Fam. And Family Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP \$73,500.00 Funding: Federal - 98% - [Adoption Incentive]; State - 1% \$73,500.00 MOF: Contract Numbers	I projected 06/30/2017 wide. mily Services, Inc. State: AR ber: 4600034194 New Exp Date
Amd. 2 Amd. 1 Original: 241. Age Div/ Total Auth Total After Total Proje Org/Amt: Amd. 5 History:	719,233.92 715,325.04 ency: Human S /Prog: Children torized: r Review: ected: Amount	Funding Availability and Performance Indicators; updating the total projected cost for Residential Treatment Services statewide. 537,471.00 Amend to extend and add funding; revise budget; updating the total cost for Residential Treatment services statewide. To purchase Residential Treatment Services for DCFS clients statewide. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Vera Lloyd Presbyterian Fam: And Family Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP \$73,500.00 Funding: Federal - 98% - [Adoption Incentive]; State - 1% \$73,500.00 MOF: Contract Numb Paid To Date Objective: 16,216.00 To amend to extend and add funding for FY""18 and revise the bud	I projected 06/30/2017 wide. mily Services, Inc. State: AR ber: 4600034194 New Exp Date lget for 06/30/2018
Amd. 2 Amd. 1 Original: 241. Age Div/ Total Auth Total After Total Proje Org/Amt: Amd. 5 History: Amd. 4	719,233.92 715,325.04 ency: Human S /Prog: Children norized: r Review: ected:	Funding Availability and Performance Indicators; updating the total projected cost for Residential Treatment Services statewide. 537,471.00 Amend to extend and add funding; revise budget; updating the total cost for Residential Treatment services statewide. To purchase Residential Treatment Services for DCFS clients statewide. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Vera Lloyd Presbyterian Fam And Family Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP \$73,500.00 Funding: Federal - 98% - [Adoption Incentive]; State - 1% \$73,500.00 MOF: Contract Numb Paid To Date Objective: 16,216.00 To amend to extend and add funding for FY""18 and revise the bud Respite Care.	I projected 06/30/2017 wide. mily Services, Inc. State: AR ber: 4600034194 New Exp Date lget for 06/30/2018 rmance led cost
Amd. 2 Amd. 1 Original: 241. Age Div/ Total Auth Total After Total Proje	719,233.92 715,325.04 ency: Human S /Prog: Children torized: r Review: ected:	Funding Availability and Performance Indicators; updating the total projected cost for Residential Treatment Services statewide. 537,471.00 Amend to extend and add funding; revise budget; updating the total cost for Residential Treatment services statewide. To purchase Residential Treatment Services for DCFS clients statewervices Department Contractor: Vera Lloyd Presbyterian Fam And Family Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP \$73,500.00 Funding: Federal - 98% - [Adoption Incentive]; State - 1% \$73,500.00 MOF: Contract Number Paid To Date Objective: 16.216.00 To amend to extend and add funding for FY""18 and revise the bud Respite Care. 12.054.00 Amend to add funding, revise funding availability, revise the perfor indicators and revise budget/payment schedule; update total project for Respite Care due to increased utilization. 5.684.00 Amend to extend, add funding and revise budget for Respite Care.	I projected 06/30/2017 wide. mily Services, Inc. State: AR ber: 4600034194 New Exp Date lget for 06/30/2018 rmance led cost
Amd. 2 Amd. 1 Original: 241. Age Div/ Total Auth Total After Total Proje Org/Amt: Amd. 5 History: Amd. 4 Amd. 3	719,233.92 715,325.04 ency: Human S /Prog: Children torized: r Review: ected:	Funding Availability and Performance Indicators; updating the total projected cost for Residential Treatment Services statewide. 537,471.00 Amend to extend and add funding; revise budget; updating the total cost for Residential Treatment services statewide. To purchase Residential Treatment Services for DCFS clients statewides. To purchase Residential Treatment Services for DCFS clients statewides. To purchase Residential Treatment Services for DCFS clients statewides. Contractor: Vera Lloyd Presbyterian Famand Family Location: Little Rock Org. Term: 07/01/2015 06/30/2016 Procurement: RFP \$73,500.00 Funding: Federal - 98% - [Adoption Incentive]; State - 1% \$73,500.00 MOF: Contract Number Contract Nu	I projected 06/30/2017 wide. mily Services, Inc. State: AR ber: 4600034194 New Exp Date lget for 06/30/2018 rmance led cost

Page 92 In-State Contracts

08-Jun-17 |8|

Γotal Authorize Γotal After Revi Γotal Projected: <u>Org/Amt</u> :	: Children			Western Arkansas Counseling & Guida Inc.	ince Center,
Fotal After Revi Fotal Projected: Org/Amt:		And Family	Location:	Fort Smith	State: AR
Γotal Projected: Org/Amt:	d:	Org. Term:	02/01/2015 06/30/2015	Procurement: RFQ	
Org/Amt:	ew:	\$630,000.00 Funding:	Federal - 100% - [93.667-	-SSBG, 93.959-SAPT]	
Org/Amt:		\$455,000.00 MOF:	<u>-</u>	Contract Number: 4600	033603
	Amount	Paid To Date Objective:			New Exp Date
	60,000.00		extend and add funding, rev Il projected cost for Substan	rise budget and funding availability, ce Abuse Treatment.	06/30/2018
History: Amd. 5	30,000.00	323,646.10 Amend to a Abuse Trea		and funding availability for Substance	
Amd. 4 10	60,000.00		extend, add funding, revise Abuse Treatment.	the budget and funding availability for	06/30/2017
Amd. 3	60,000.00	121,627.20 To add fun increased r		for Substance Abuse Treatment due to	
Amd. 2	90,000.00	57,671.80 To amend	to add funding and revised	budget for Substance Abuse Treatment	
Amd. I	65,000.00			revise funding availability and ce Abuse Treatment in Catchment Area	06/30/2016
Original:	65,000.00	Substance	Abuse Treatment Services is ogan, Polk, Scott and Seba	in catchment Area 4 (Crawford, stian counties).	
243. Agency:	Human S	ervices Department		Western Arkansas Counseling and Gui Inc	dance Center,
Div/Prog	: Children	And Family	Location:	Fort Smith	State: AR
Total Authorize	d:	Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ	
Total After Revi	ew: \$	1,655,246.84 Funding:	Federal - 55% - [93.658-F	Foster Care Title IV E]; State - 44%	
Fotal Projected:	\$	1,678,689.00 MOF:		Contract Number: 4600	034250
Org/Amt: Amd. 4 52	Amount 24,231.25			vise budget for FY18 for Therapeutic	New Exp Date 06/30/2018
History:		Foster Card	e Services.		
•	44,641.25	the perform		d utilization; revise the budget, revise g availability attachments; update total Care services.	
	19,385.00		to extend and add funding; c Foster Care services state	revise the budget attachment for wide.	06/30/2017
Amd. 2 4					
	46,455.34		ding and revise the budget are to increased utilization.	attachment for Therapeutic Foster Care	
Amd, I	46,455.34	services du	e to increased utilization.	attachment for Therapeutic Foster Care Services for DCFS clients statewide.	
Amd. I Original: 4: 244. Agency:	20,534.00 Human S	services du To purchas ervices Department	te to increased utilization. te Therapeutic Foster Care S Contractor:	Services for DCFS clients statewide. Winn Counseling PA	
Amd. 1 Original: 42 244. Agency: Div/Prog	20,534.00 Human S : Children	services du To purchas ervices Department And Family	te to increased utilization. See Therapeutic Foster Care see Contractor: Location:	Services for DCFS clients statewide. Winn Counseling PA Siloam Springs	State: AR
Amd. I Original: 43 244. Agency: Div/Prog Total Authorized	20,534.00 Human S : Children d:	services du To purchas ervices Department And Family Org. Term:	Contractor: Location: 07/01/2013 06/30/2014	Services for DCFS clients statewide. Winn Counseling PA Siloam Springs Procurement: SSI	
Amd. I Original: 4. 244. Agency: Div/Prog Fotal Authorized Fotal After Revi	20,534.00 Human S : Children d: ew:	services du To purchas ervices Department And Family Org. Term: \$426,500.00 Funding:	te to increased utilization. See Therapeutic Foster Care see Contractor: Location:	Services for DCFS clients statewide. Winn Counseling PA Siloam Springs Procurement: SSI In Incentive]; State - 9%	State: AR
Amd. I Original: 42 244. Agency: Div/Prog Total Authorized Total After Revi Total Projected: Org/Amt:	20,534.00 Human S : Children d: ew:	services du To purchas ervices Department And Family Org. Term: \$426,500.00 Funding: \$490,000.00 MOF: Paid To Date Objective: 268,400.00 To amend	ce to increased utilization. The Therapeutic Foster Care see Therapeutic Foster Care	Services for DCFS clients statewide. Winn Counseling PA Siloam Springs Procurement: SSI	State: AR

In-State Contracts

Page 93

	0.00	205,900.00	To amend to add Faulkner County to the coverage area for Adoption Services.	
Amd. 7	75,000.00	186,200.00	To amend to extend and add funding and revise the budget, funding availability, Performance Indicators and Certification of Compliance for Adoptions Services.	06/30/2017
Amd. 6	70,000.00	147,950.00	To add funding and revised budget for Adoption Services.	
Amd. 5	0.00	129,900.00	To add a new funding stream for Adoption Services.	
Amd. 4	70,000.00	129,900.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption 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 budget.	
Amd. 2	70,000.00		To amend to extend for FY '15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.	06/30/2015
Amd. 1	18,000.00	22,000.00	To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00	
Original:	70,000.00		To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.	
	ncy: Human S	-	ment Contractor: Winn Counseling PA	
Div/	Prog: Children	And Family	Location: Siloam Springs	State: AR
Div/I	Prog: Children orized:	And Family	Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI	State: AR
Div/I Total Autho Total After	Prog: Children orized: Review:	And Family (\$256,500.00 F	Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI Funding: Federal - 100% - [Social Services Block Grant]	
Div/I Total Autho Total After Total Project	Prog: Children orized: Review: cted:	And Family (\$256,500.00 F \$154,000.00 N	Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI Funding: Federal - 100% - [Social Services Block Grant] MOF: Contract Number: 4600	029303
Div/I Total Author Total After Total Project Org/Amt: Amd. 8	Prog: Children orized: Review:	And Family \$256,500.00 F \$154,000.00 N Paid To Date 189,000.00	Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI Funding: Federal - 100% - [Social Services Block Grant] MOF: Contract Number: 4600	
Div/I Total Author Total After Total Project Org/Amt: Amd. 8 History:	Prog: Children orized: Review: cted: Amount	And Family \$256,500.00 F \$154,000.00 N Paid To Date 189,000.00	Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI Funding: Federal - 100% - [Social Services Block Grant] MOF: Contract Number: 4600 Objective: To amend to extend, add funding, revise the budget, and revise the funding	029303 <u>New Exp Date</u>
Div/I Total Author Total After Total Project Org/Amt: Amd. 8 History: Amd. 7	Prog: Children orized: Review: cted: Amount 32,500.00	And Family \$256,500.00 F \$154,000.00 N Paid To Date 189,000.00 132,000.00	Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI Funding: Federal - 100% - [Social Services Block Grant] MOF: Contract Number: 4600 Objective: To amend to extend, add funding, revise the budget, and revise the funding availability for Home Study Services. To amend to extend, add funding, revise the budget, and revise the funding	029303 <u>New Exp Date</u> 06/30/2018
Div/I Total Author Total Project Org/Amt: Amd. 8 History: Amd. 7 Amd. 6	Prog: Children brized: Review: cted: Amount 32,500.00	And Family (\$256,500.00 F \$154,000.00 N Paid To Date 189,000.00 132,000.00	Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI Funding: Federal - 100% - [Social Services Block Grant] MOF: Contract Number: 46000 Objective: To amend to extend, add funding, revise the budget, and revise the funding availability for Home Study Services. To amend to extend, add funding, revise the budget, and revise the funding availability and update the total projected cost for Home Study Services. To amend to add funding, update the total projected cost, revise the budget and revise the funding availability for Home Studies due to increased	029303 <u>New Exp Date</u> 06/30/2018
Div/I Total Author Total Project Org/Amt: Amd. 8 History: Amd. 7 Amd. 6	Prog: Children orized: Review: cted:	And Family \$256,500.00 F \$154,000.00 N Paid To Date 189,000.00 132,000.00 91,200.00 74,142.00	Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI Funding: Federal - 100% - [Social Services Block Grant] MOF: Contract Number: 4600 Objective: To amend to extend, add funding, revise the budget, and revise the funding availability for Home Study Services. To amend to extend, add funding, revise the budget, and revise the funding availability and update the total projected cost for Home Study Services. To amend to add funding, update the total projected cost, revise the budget and revise the funding availability for Home Studies due to increased utilization. To amend to add funding, and revise funding availability and	029303 <u>New Exp Date</u> 06/30/2018
Div/I Total Author Total After Total Project Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 6	Prog: Children orized: Review: cted:	And Family (\$256,500.00 F \$154,000.00 N Paid To Date 189,000.00 132,000.00 91,200.00 74,142.00	Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI Funding: Federal - 100% - [Social Services Block Grant] MOF: Contract Number: 4600 Objective: To amend to extend, add funding, revise the budget, and revise the funding availability for Home Study Services. To amend to extend, add funding, revise the budget, and revise the funding availability and update the total projected cost for Home Study Services. To amend to add funding, update the total projected cost, revise the budget and revise the funding availability for Home Studies due to increased utilization. To amend to add funding, and revise funding availability and budget/payment schedule for Home Study Services. To amend to extend, add funding, and revise funding availability and	029303 New Exp Date 06/30/2018 06/30/2017

Amd. 1	28,000.00	16,800.00 To amend to add \$28,000.00 to this contract for Home Study Services in DCFS Area 1. This action is due to increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$50,000.00.	
Original:	22,000.00	To provide Home Study Services in DCFS Area 1	
246. Agen	cy: Human S	Services Department Contractor: Youth Bridge Inc.	
_	rog: Children		State: AR
Total Author	rized:	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After I	Review:	\$567,948.58 Funding: Federal - 10% - [Foster Care Title IV-E]; State - 89%	
Total Projec	ted:	\$1,051,920.00 MOF: Contract Number: 4600	034294
Org/Amt;	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 3	65,700.00	343,200.00 To amend to extend for FY""18 and add funding for Residential Treatment Services.	06/30/2018
History: Amd. 2	38,500.00	335,640.00 To amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments for Residential Treatment Services statewide.	
Amd. I	200,228.58	119,520.00 To amend to extend and add funding, revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Original:	263,520.00	To purchase Residential Treatment Services for DCFS clients statewide.	
247. Agen	ev: Human S	Services Department Contractor: Youth Home, Inc.	
U	rog: Children	•	State: AR
Total Author	-	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	otate. Att
Total After I		\$768,882.28 Funding: Federal - 45% - [Foster Care Title IV E]; State - 54%	
Total Projec	ted:	\$1,227,240.00 MOF: Contract Number: 4600	034300
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	131,400.00	604,363.08 Amend to extend for FY""18 add funding update total projected cost for residential treatment services.	06/30/2018
History: Amd. 3	-33,600.80	604,363.08 Amend to reduce funding due to shifting resources; revise the budget and Performance Indicator attachments for Residential Treatment Services statewide	06/30/2018
Amd. 2	319,723.08	231,600.00 Amend to extend and add funding, revise the budget attachment, update the total projected cost for Residential Treatment Services statewide.	06/30/2017
Amd. 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.	
248. Agen	cy: Human S	Services Department Contractor: Neighbor To Neighbor, Inc.	
_	rog: County (State: AR
Total Author	· ·	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP	
Total After I	Review:	\$38,238.00 Funding: Federal - 75% - [Social Services Block Grant, CFDA]; State - 25	3%
Total Projec	ted:	\$89,222.00 MOF: Contract Number: 4600	034485
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 2	12,746.00	19,119.00 To amend to extend and add funds for Supportive Services for children and families.	06/30/2018
History: Amd. I	12,746.00	9.559.50 To amend to extend and add funds for Supportive Services for Children and Families.	06/30/2017
Original:	12,746.00	To initiate an agreement for Supportive Services for Children and Families. Service coverage area is Jefferson County.	



249. Agei	ncy: Human S	Services Department	Contractor:	Stone County	
Div/	Prog: County C	Operations	Location:	Mountain View	State: AR
Total Autho	orized:	Org. Term:	07/01/2015 06/30/2016	Procurement: IGV	
Total After	Review:	\$55,337.50 Funding:	Federal - 100% - [USDA	-SNAP Food and Nutrition Services C	FDA]
Total Proje	cted:	\$37,596.15 MOF :		Contract Number: 460	0033923
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 2 History:	18,735.00		extend, add funds and upda Assistance Program Workfa	ate total projected cost for Supplement are services.	al 06/30/2018
Amd. I Original:	18,082.00 18,520.50	Workfare s Arkansas I extend this be extende	services to non-exempt SN. Department of Human Serv contract for an additional d through June 30, 2017 ar	Autrition Assistance Program (SNAP) AP recipients under contract with ices, Arkansas. Arkansas DHS plans twelve month period. The contract wi ad the contract budget will be increased al Nutrition Assistance Program	1
011g	10,520.50			empt SNAP recipients in Stone County	
_	•	ervices Department	Contractor:	Watershed Human and Community E Agency, Inc.	evelopment
Div/	Prog: County (perations	Location:	Little Rock	State: AR
Total Autho		-	07/01/2015 06/30/2016	Procurement: RFP	
Total After		\$156,336.00 Funding:	Federal - 100% - [SSBG	Supportive Services for Children and	Families CFDA]
Total Proje	cted:	\$364,784.00 MOF :		Contract Number: 460	0034486
Org/Amt: Amd. 2	Amount 52,112.00	Paid To Date Objective: 91,196.00 Amend to Families.	extend and add funds for S	upportive Services for Children and	New Exp Date 06/30/2018
History:		t untiles.			
Amd. 1	52,112.00	39,084.00 To amend families.	to extend and add funds for	r Supportive Services for children and	06/30/2017
Original:	52,112.00	To initiate	an agreement for Supportion	ve Services for Children and Families.	
_	=	ervices Department		Workforce Investment Board of Easte	ern Arkansas
	Prog: County C	•	Location:	West Memphis	State: AR
Total Autho			07/01/2014 06/30/2015		
Total After		\$454,327.91 Funding:	Federal - 100% - [USDA	-Food and Nutrition Services, CFDA]	
Total Project	cted:	\$601,553.66 MOF :		Contract Number: 460	
Org/Amt: Amd. 3	Amount 202,888.92	Helena-We Supplemen	est Helena as a service area ital Nutrition Assistance Pr	e the performance standards and add to this contract that provides ogram employment and training ssistance Program Recipients.	New Exp Date 06/30/2018
Amd. 2	88,063.35	employmer Arkansas E this contrac	nt and training services to S Department of Human Serv of for an additional twelve	futrition Assistance Program (SNAP) SNAP recipients under contract with ices. Arkansas DHS plans to extend month period. The contract will be he contract budget will be increased.	06/30/2017
Amd. 1	82,459.48		to extend, add funding, and rogram services for SNAP	I revise the budget for Employment an recipients.	d 06/30/2016
Original:	80,916.16	To establis eligible SN become mo order to ga employmer	h a federally mandated Em IAP recipients, who are ablore self-sufficient through to in employment through the	ployment and Training Program to he e bodied adults without dependants, he use of adult education avenues in the use of the development of an exerch training, assisted job search,	

185

-	=	ervices Department Contractor: Marsh-George Clinic PA	
Div	/Prog: Developr	nental Disabilities Location: Warren	State: AR
Total Auth	orized:	Org. Term: 07/01/2011 06/30/2012 Procurement: CB	
Total After	r Review:	\$875,000.00 Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]	
Total Proje	ected:	\$875,000.00 MOF: Contract Number: 4600	021523
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 6	125,000.00	718,749.54 To amend to extend, add funding, and revise the budget to continue physician services at the Southeast Arkansas Human Development Center.	06/30/2018
History:	125 000 00	650 017 30 TO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.510.010.00
Amd. 5	125,000.00	572,916.30 To amend to extend, add funding, and revise the budget for physician services for the Southeast Arkansas Human Development Center.	06/30/2017
Amd. 4	125,000.00	458,333.04 To amend to extend, add funding, and revise the budget for physician services.	06/30/2016
Amd. 3	125,000.00	333,333.12 To extend the contract through June 30, 2015 and add funds for continued physician services to clients at the Southeast Arkansas Human Development Center and to correct attachment list on original OSP-1 section 8, Performance Indicators are Attachment 1 and Terms and Conditions are Attachment 2. Service area is Statewide.	06/30/2015
Amd. 2	125,000.00	187,499.88 To extend the contract through June 30, 2014 and add funds for continued physician services to clients at the Southeast Arkansas Human Development Center.	
Amd. I	125,000.00	72,916.62 To extend the contract through June 30, 2013 and add funds for continued physician services to clients at the Southeast Arkansas Human Development Center.	06/30/2013
Original:	125,000.00	To provide Physician services for clients at Southeast Arkansas Human Development Center statewide.	
253. Age	ency: Human S	ervices Department Contractor: Special Olympics Arkansas	
Dív	Prog: Develop	nental Disabilities Location: Noth Little Rock	State: AR
Total Auth	orized:	Org. Term: 07/01/2015 06/30/2016 Procurement: SSL	
Total After	r Review:	\$536,304.00 Funding: State - 100%	
Total Proje	ected:	\$178,768.00 MOF: Contract Number: 4600	033946
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 2	178,768.00	327,741.40 To amend to extend, add funding and revise the budget to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	06/30/2018
History: Amd. 1	178,768.00	104.281.38 To amend to extend, add funding and update the Total Projected Cost to coordinate and conduct year round sports and athletic events for persons with developmental disabilities	06/30/2017
Original:	178,768.00	To initiate an agreement to coordinate and conduct year round sports and athletic events for persons with developmental disabilities.	
_	=	ervices Department Contractor: Arkansas Foundation for Medical Care	, Inc.
Điv	Prog: Medical S	Services Location: Fort Smith	State: AR
Total Auth	orized:	Org. Term: 07/01/2010 06/30/2011 Procurement: RFP	
Total After	Review: \$1	0.139,885.00 Funding: Federal - 50% - [Medicaid (CFDA-93.778)]; State - 50%	
Total Proje	ected: \$	7,190,953.00 MOF: Contract Number: 4600	025731
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 12	0.00	7,037,737.49 To update the budget transferring reimbursement to compensation for the Medicaid provider representative program.	
History:			
Amd. 11	0.00	7,037,737.49 To update the budget transferring compensation to reimbursement for the Medicaid provider representative program.	

180

Amd. 10	2,064,512.00		o extend and add funding to continue to provide the Medicaid 06/30/2017 presentative program.
Amd. 9	2,064,512.00		o extend, revise the performance indicators and budget, and add e Medicaid provider representative program. The Projected Total dated.
Amd. 8	0.00		te funds for AFMC Provider Representative Program's State 2014 Budget with no change to total contract funding.
Amd. 7	1,464,512.00	to provide a	he contract into Fiscal Year 2015 and to add funding to continue 06/30/2015 Medicaid provider representative program to maintain feedback ional relations with Medicaid providers.
Amd. 6	0.00	Medical Ca	te SFY 2013 budget funds to allow Arkansas Foundation for re to efficiently utilize funds available for contracted services nge in total funding.
Amd. 5	1,464,512.00	performanc	o extend the contract and add funds through FY'14 and revise the 06/30/2014 e indicators for the original stated purpose and coverage area. ojected cost has been updated to \$8,939,885.00.
Amd. 4	0.00	1,970,391.89 Transparence	cy Conversion - Original Contract #4600019315
Amd. 3	1,027,279.00	1,524,264.19 Additional Date Extens	Funds to continue Medicaid provider representation program and 06/30/2013 sion
Amd. 2	0.00	1,012,136.16 Adjust Fund	ding
Amd. 1 Original:	1,027,279.00 1,027,279.00	feedback an not limited	Funds, Date Extension a Medicaid provider representative program to maintain active d professional relations with Medicaid providers including, but to primary care physicians, selected specialty physicians, and service coverage area is statewide.
255. Age	ncy: Human S	ervices Department	Contractor: Arkansas Foundation for Medical Care, Inc.
Div	Prog: Medical S	Services	Location: Fort Smith State: AR
Total Auth			07/01/2010 06/30/2011 Procurement: RFP
Total After			Federal - 50% - [Medicaid (CFDA-93.778)]; State - 50%
Total Proje		67,456,904.00 MOF :	Contract Number: 4600025733
Org/Amt: Amd. 22	Amount	Paid To Date Objective:	New Exp Date ne budget transferring reimbursement to compensation for the
	0.00		eneficiary Relations program.
History: Amd, 21	0.00		e Performance Indicators and correct the contract budget, there is the overall contract amount.
Amd. 20	0.00		he reimbursement method for the DCO Call Center efforts. There e to PIs or overall budget amount.
Amd. 19	255,000.00		s to administer the close-out of the Community Connector d update the Total Projected Cost.
Amd. 18	875,706.00		s for Phase III DCO call center workers and update the Total ost for Medicaid Beneficiary Relations.
Amd. 17			

Amd. 16	5,487,587.00		extend, add funds and update Total Projected Cost to continue eneficiary Relations and management of non-emergency in programs.	06/30/2017
Amd, 15	726,539.00	8,781,899.10 To add fund	s to budget for Phase 2 of DCO project.	
Amd. 14	737,471.00		e Performance Indicators, Budget and Projected Total Cost for eneficiary Relations services.	
Amd. 13	0.00	7,226,315.23 To revise bu	dget to reallocate funding. No change in overall funding total.	
Amd. 12	4,023,577.00	indicators fo for services	extend, add funds, and revise the budget and performance reffective and efficient customer service for individuals eligible through Arkansas Medicaid or premium assistance. The stal amount has been updated.	06/30/2016
Amd. 11	0.00		e budget to reallocate funding from reimbursement to n. No change in funding.	
Amd. 10	238,195.00	5,701,545.17 To revise th Service Cen	e budget to reallocate and add funding for the Beneficiary ter.	
Amd. 9	2,891,989.00	establish eff for services	e contract through FY15 and to add funding to continue to ective and efficient customer service for for individuals eligible through Arkansas Medicaid or premium assistance. And to projected total cost to \$13,915,576.00.	06/30/2015
Amd. 8	762,499.00	establish eff	e Performance Indicators and amend the FY14 Budget to ective and efficient customer service for individuals eligible for rugh Arkansas Medicaid or premium assistance.	
Amd. 7	0.00	Medical Car contracted s	e SFY 2013 budget funds to allow Arkansas Foundation for e. Beneficiary Relations to efficiently utilize funds available for ervices. This is a no - cost modification requested by Arkansas for Medical Care.	
Amd. 6	1,065,272.00		extend the contract and add funds through FY'14 for the ed purpose and coverage area.	06/30/2014
Amd. 5	0.00	2,014,035.41 Transparenc	y Conversion - Original Contract #4600019316	
Amd. 4	0.00		'12 funds to move \$17,000.00 from reimbursable expenses to n for the original stated purpose and coverage area.	
Amd. 3	1,065,272.00		stend to SFY 2013 and to increase budget by \$1,065,272.00 for stated purpose and coverage area.	06/30/2013
Amd. 2	0.00	1,040,643.82 To revise FY reimbursable	"12 budget to move \$36,579.00 from compensation to expenses.	
Amd. I Original:	1,065,272.00 1,065,272.00	establishing conducting b	unds, Date Extension feedback and positive relations with Medicaid beneficiaries by a beneficiary complaint line and complaint resolution process, beneficiary surveys, etc. The contractor will also manage the non transportation programs statewide.	06/30/2012

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256. Agency: Human Services Department Contractor: Arkansas Foundation for Medical Care, Inc. Div/Prog: Medical Services Location: Fort Smith State: AR Total Authorized: Org. Term: 02/01/2015 06/30/2015 Procurement: RFQ Total After Review: \$6,204,458.00 Funding: Federal - 50% - [Medicaid (CFDA-93.778)]; State - 50% Total Projected: \$4,000,000.00 MOF: Contract Number: 4600033676 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 5 964,458.00 336,028.00 Amend to extend and add funds to continue providing the Medicaid Patient 06/30/2018 Centered Medical Home Program Practice Transformation services as part of the Arkansas Payment Improvement Initiative to improve the quality of care, improve patientâ??s experience and control growth in cost of care. Amd. 4 240,000.00 3,361,028.00 To add funds to continue providing the Medicaid Patient Centered Medical Home Program (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care, improve patients experience and control growth in cost of care. To update the Total Projected Cost. Amd. 3 1,300,000.00 2,612,015.00 To amend to extend and add funds to continue providing the Medicaid 06/30/2017 Person Centered Medical Home (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII)to improve the quality of care, improve patient's experience and control growth in cost of care. Amd. 2 1,137,050.00 To provide additional funding for the continued successful implementation of 2,400,000.00 the Medicaid Person Centered Medical Home (PCMH) Practice Transformation contract Amd. 1 0.00 160.973.00 To amend to extend the contract for continued Medicaid Person Centered 06/30/2016 Medical Home (PCMH) Practice Transformation services. Original: 1,300,000.00 To provide the Medicaid Person Centered Medical Home (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (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. 257. Agency: Human Services Department Contractor: Arkansas Foundation for Medical Care, Inc. Div/Prog: Medical Services Location: Fort Smith State: AR Org. Term: 07/01/2016 06/30/2017 Procurement: CB **Total Authorized:** Total After Review: \$3,569,769.00 Funding: Federal - 75% - [Medicaid (CFDA-93.778)]; State - 25% **Total Projected:** \$13,173,966.00 MOF: Contract Number: 4600037189 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 1 1,449,964.20 Amend to extend and add funds to provide education and training to nursing 1,829,812.00 06/30/2018 facilities on best practices that improve quality of care, quality of life and culture change for residents of facilities. 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. 258. **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: SP Total After Review: \$4,431,722.00 Funding: Federal - 90% - [Medicaid (CFDA 93.778)]; State - 10% Total Projected: \$4,431,722.00 MOF: Contract Number: 4600037222 Org/Amt: Amount Paid To Date Objective: New Exp Date

0.00 1,710,431.19 To rearrange the budget for this Medicaid Electronic Health Record Amd. 1

Meaningful Use Incentive Program initially created using grant funding

To develop and manage quality improvement activities outcomes, and

through the Federal Government.

Original: 4,431,722.00 To continue the Medicaid Electronic Health Record Meaningful Use

Incentive Program initially created using grant funding through the Federal

State: AR

06/30/2016

06/30/2015

Government. The service coverage area is statewide. 1

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

2,002,081.00

Original:

Div/Prog: Medical Services Location: Fort Smith

Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: IB

Total After Review: \$2,002,081.00 Funding: Federal - 75% - [Medicaid (CFDA 93.778)]; State - 25%

Total Projected: \$14,014,567.00 MOF: Contract Number: 4600040165

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

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

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

promote best practices. Service coverage area is statewide.

Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: IB

Total After Review: \$7,457,720.00 Funding: Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%

Total Projected: \$52,204,040.00 MOF: Contract Number: 4600040375

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

Original: 7,457,720.00 To contract with a provider to perform Medicaid Beneficiary Relations, Net Administration and ConnectCare duties Service coverage area is Statewide.

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: \$42,787,683.55 Funding: Federal - 75% - [Medicaid (CFDA-93.778)]; State - 25%

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

Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 12 6,691,481.00 27,776,190.01 To amend to extend, add funding, and update projected total cost and 06/30/2018

Performance Indicators to continue providing utilization management

through prior authorizations, and concurrent and retrospective reviews. History:

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.

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

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.

6,466,575.55 14,047,910.55 To amend Performance Indicators, extend and add funding for SFY 15 to Amd. 7

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.

08-Jun-17 \0\0 In-State Contracts Page 101

Amd. 6	5,621,387.00	original sta		add funds through FY 14 for the area. The total projected cost has been	06/30/2014
Amd. 5	0.00	authorization and mutual	ons of lab, x-ray and profestly agreed upon by both parts budget amount and is for	T's and budget description for prior ssional services as specified by DMS rties. This amendment does not the original stated purpose and	
Amd. 4	0.00	4,662,251.33 Transparen	cy Conversion - Original C	Contract #4600021339	
Amd. 3	5,450,377.00			y'13, increase the funding and modify ginal stated purpose and coverage area.	06/30/2013
Amd. 2	0.00	2,065,323.29 Revises Per	rformance Indicators.		
Amd. I	0.00	866,561.55 Revises Per	rformance Indicators		
Original:	5,450,377.00	To provide	utilization management th	rough prior authorizations, and Service coverage area is Statewide.	
262. Age	ency: Human S	Services Department	Contractor:	Arkansas Health Care Foundation	
Div	/Prog: Medical	Services	Location:	Little Rock	State: AR
Total Auth	orized:	Org. Term:	07/01/2016 06/30/2017	Procurement: EL	
Total After	r Review:	\$117,145.60 Funding:	Other - 100% - [Nursing	Home Administrator License Fees]	
Total Proj	ected:	\$410,009.60 MOF :		Contract Number: 4600	0037313
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			New Exp Date
Amd. I	58,572.80		r students to become eligib	ovide Administrator-In-Training ble for the Nursing Home Association	06/30/2018
Original:	58,572.80	To provide eligible for	Administrator-in-Training the Nursing Home Associ	(AIT) program for students to become ation licensure exam. This contract is vice coverage area is statewide.	
263. Age	ency: Human S	ervices Department	Contractor:	Arkansas Optometric Association	
Div	Prog: Medical	Services	Location:	Little Rock	State: AR
Total Auth	orized:	Org. Term:	07/01/2016 06/30/2017	Procurement: CB	
Total After	r Review:	\$77,400.00 Funding:		id (CFDA 93.778)]; State - 50%	
Total Proje	ected:	\$270,900.00 MOF :	•	Contract Number: 4600	0037372
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 1	38,700.00			ovide professional visual consultation gram and the ARKids program.	06/30/2018
Original:	38,700.00			tation for the Arkansas Medicaid visual ervice coverage area is statewide.	
264. Age	ency: Human S	ervices Department	Contractor:	Arkansas State Dental Association	
Div	Prog: Medical	Services	Location:	Sherwood	State: AR
Total Auth	orized:	Org. Term:	07/01/2016 06/30/2017	Procurement: SP	
Total After	r Review:	\$300,000.00 Funding:	Federal - 50% - [Medicai	d - CFDA]; State - 50%	
Total Proje	ected:	\$150,000.00 MOF :	L	Contract Number: 4600	0037220
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. I	150,000.00	for the Arka		ntinue professional dental consultation gram and the ARKids First Dental ntract projected amount.	06/30/2018
Original:	150,000.00			tation for the Arkansas Medicaid dental program. The service coverage area is	l

08-Jun-17 \9\

Agency: Human Services Department 265. 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: Federal - 72% - [Centers for Medicare & Medicaid Services - CFDA 93.778 \$220,686,892.00 Funding: and]; State - 27% **Total Projected:** \$80,000,000.00 MOF: Contract Number: 4600031098 Org/Amt: Paid To Date Objective: New Exp Date Amount 28,935,917.00147,617,259.97 Amend to extend and add funding to continue the current Medicaid Fiscal Amd. H 06/30/2018 Agent providing operational support for the legacy Medicaid Management Information System of the Arkansas Medicaid program. Also, to change the vendor name from HP Enterprise Services, LLC to Enterprise Services, LLC and update the total projected contract cost. History: Amd, 10 0.00109,423,011.34 Amend to add Call Center service for IRS 1095-B, update the performance indicators and adjust funding. No increase in funding. 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. 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. Amd. 6 0.00 76,392,572.30 To add performance indicators and a call center for 1095-B, and revise the budget with no overall change in total budget amount. Amd. 5 0.00 58,185,314.84 To revise the budget and performance indicators. Amd. 4 57,106,070.00 54,786.021.57 To amend to extend and add funds for Fiscal Agent services of the Arkansas 06/30/2016 Medicaid Management Information System, and to update the projected total. Amd. 3 0.00 45,813,413.30 To transfer \$15,100 from the ISP/Service Contingency line item to the EHR 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. Amd. 2 53,224,710.00 10,852,919.00 To extend the service period, and add compensation and expense funding for 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, 0.00 Amd. I 272,307.48 To transfer authority from the contingency line item in the amount of \$2,500,000.00 to compensate the contractor for hiring additional staff needed to continue and expand support for the implementation of the Arkansas Payment Improvement Initiative. No changes in overall contract amount or service coverage area. Original: 24,378,475.00 Contract to extend contractor services as Fiscal Agent for Arkansas Medicaid program operations, providing continued operations, maintenance and enhancement of the Medicaid Management Information System (MMIS), and other Medicaid Fiscal Agent services. This contract continues all contractor services, responsibilities and requirements as provided under the previous Medicaid Fiscal Agent contract (#4600021461) held by HP Enterprise Services, including all amendments. Service Area is Statewide.

192

103

266. Agency: Human Services Department Contractor: James H. Phillips, P.A. Div/Prog: Medical Services Location: Little Rock State: AR Total Authorized: Org. Term: 10/01/2016 06/30/2017 Procurement: RFQ Total After Review: \$39,700.00 Funding: Federal - 50% - [Medicaid - CFDA]; State - 50% Total Projected: \$140,000.00 MOF: Contract Number: 4600038365 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd, 1 19,850.00 14,259.95 Amend to extend and add funds to provide qualified individuals to serve as 06/30/2018 impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. To provide qualified individuals to serve as impartial hearing officers to Original: 19,850.00 conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. The service coverage area is statewide. Contractor: Jewel H. Harper, PLLC 267. Agency: Human Services Department Div/Prog: Medical Services Location: Sherwood State: AR Total Authorized: Org. Term: 10/01/2016 06/30/2017 Procurement: RFQ Total After Review: \$39,700.00 Funding: Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50% Total Projected: \$140,000.00 MOF: Contract Number: 4600038364 Org/Amt: Paid To Date Objective: Amount New Exp Date 17.312.34 Amend to extend and add funds to provide qualified individuals to serve as Amd. I 19,850.00 06/30/2018 impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. Original: 19,850.00 To provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. Service Coverage Area: Statewide 268. Agency: Human Services Department Contractor: PALCO, INC Div/Prog: Medical Services North Little Rock Location: State: AR Total Authorized: Org. Term: 02/01/2014 06/30/2014 Procurement: RFP Total After Review: \$27,481,420.00 Funding: Federal - 50% - [Medicaid CFDA]: State - 50% Total Projected: \$55,477,760.00 **MOF**: Contract Number: 4600031252 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 4 6,060.320.00 674,117.70 Amend to extend and add funding for Self-Directed Service Budget (SDSB) 06/30/2018 Counseling Support services for participants in a state plan or waiver program offering the self directed service delivery model. History: Amd. 3 6,060,320.00 371,066.70 Amendment to extend and add funding for Self-Directed Service Budget 06/30/2017 (SDSB) Counseling Support Services for participants in a state plan or waiver program offering the self directed service delivery model. 3,172,180.00 To amend to extend and add SFY16 funding for Self-Directed Service Amd. 2 6,060.320.00 06/30/2016 Budget (SDSB) Counseling Support services. Coverage area is Statewide. Amd, 1 9,235,460.00 0.00 To extend contract through June 30, 2015, add funding and revise the 06/30/2015 performance indicators to continue Self-Directed Service Budget (SDSB) Counseling Support services to participants in a state plan or waiver program offering the self directed service delivery model. Original: 65,000.00 To provide Self-Directed Service Budget (SDSB) counseling support services to participants in a state plan or waiver program offering the selfdirected service delivery model. Service coverage area is statewide.

In-State Contracts Page 104 08-Jun-17

269. Ag	ency: Human S	Services Department	Contractor: Palco, Inc.	
Div	/Prog: Medical	Services	Location: North Little Rock	State: AR
Total Autl	orized:	Org. Tern	n: 07/01/2014 06/30/2015 Procurement: RFP	
Total Afte	r Review: \$	11,778,924.00 Funding:	Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%	
Total Proj	ected: \$	24,112,200.00 MOF :	Contract Number: 4600	031897
Org/Amt:	Amount	Paid To Date Objective;		New Exp Date
Amd. 4	3,108,108.00	12,750,453.81 To amend Fiscal/En	d to extend and add funding to continue services as a nployer Agent (F/EA) for Self-Directed Financial Management delivery model to Medicaid recipients in a statewide plan.	06/30/2018
History: Amd. 3	3,108,108.00	Fiscal/En	d to extend and add funding to continue services as a a a a a a ployer Agent (F/EA) for Self-Directed Financial Management delivery model to Medicaid recipients in a statewide plan.	06/30/2017
Amd. 2	3,108,108.00		d to extend and add SFY16 funding for Self-Directed Service inancial Management Services. Coverage area is Statewide.	06/30/2016
Amd. 1	-990,000.00	927,457.78 To revise amount a	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 B	de services as a Fiscal/Employer Agent (F/EA) for Self-Directed Budget Financial Management Services delivery model to Medicaid sin a statewide plan. Service coverage area is statewide.	
270. Age	ency: Human S	Services Department	Contractor: The Communications Group Inc	
Div	/Prog: Medical	Services	Location: Little Rock	State: AR
Total Auth	orized:	Org. Tern	n: 07/01/2015 06/30/2016 Procurement: RFQ	
Total After	r Review:	\$375,000.00 Funding:	Federal - 50% - [Medicaid - CFDA]; State - 50%	
Total Proj	ected;	\$875,000.00 MOF :	Contract Number: 4600	034039
Org/Amt;	Amount	Paid To Date Objective:		New Exp Date
Amd. 2	125,000.00	191,933.44 To amend	d to extend and add funds for the ARKids First campaign materials, age the ARKids First outreach and education campaign.	06/30/2018
		191,933.44 To amend	d to extend and add funds for the ARKids First campaign materials, age the ARKids First outreach and education campaign.	3
Amd. 2		191,933.44 To amend and mana 80,855.92 To amend produce A		3
Amd. 2 History:	125,000.00	191,933.44 To amend and mana 80,855.92 To amend produce A Outreach To produc	age the ARKids First outreach and education campaign. If to extend the contract though FY'17 and add funds to continue to ARKids First campaign materials and manage the ARKids First	06/30/2018
Amd. 2 History: Amd. 1 Original:	125,000.00 125,000.00 125,000.00	191,933.44 To amend and mana 80,855.92 To amend produce A Outreach To produc	d to extend the contract though FY'17 and add funds to continue to ARKids First campaign materials and manage the ARKids First and Education Campaign. ce ARKids First campaign materials and manage the ARKids First	06/30/2018
Amd. 2 History: Amd. 1 Original:	125,000.00 125,000.00 125,000.00	191,933.44 To amend and mana 80,855.92 To amend produce A Outreach To produce outreach a Services Department	d to extend the contract though FY'17 and add funds to continue to ARKids First campaign materials and manage the ARKids First and Education Campaign. ce ARKids First campaign materials and manage the ARKids First and education campaign. The service delivery area is statewide.	06/30/2018
Amd. 2 History: Amd. 1 Original:	125,000.00 125,000.00 125,000.00 ency: Human S /Prog: Medical	191,933.44 To amend and mana 80,855.92 To amend produce A Outreach To produce outreach a Services Department Services	d to extend the contract though FY'17 and add funds to continue to ARKids First campaign materials and manage the ARKids First and Education Campaign. ce ARKids First campaign materials and manage the ARKids First and education campaign. The service delivery area is statewide. Contractor: USAble Corporation	06/30/2018 06/30/2017
Amd. 2 History: Amd. 1 Original: 271. Age Div	125,000.00 125,000.00 125,000.00 ency: Human S /Prog: Medical	191,933.44 To amend and mana 80,855.92 To amend produce A Outreach To produce outreach a Services Department Services	d to extend the contract though FY'17 and add funds to continue to ARKids First campaign materials and manage the ARKids First and Education Campaign. ce ARKids First campaign materials and manage the ARKids First and education campaign. The service delivery area is statewide. Contractor: USAble Corporation Location: Little Rock	06/30/2018 06/30/2017
Amd. 2 History: Amd. 1 Original: 271. Age Div Total Auth	125,000.00 125,000.00 125,000.00 ency: Human S /Prog: Medical porized: r Review: 5	191,933.44 To amend and mana 80,855.92 To amend produce A Outreach To produce outreach a Services Department Services Org. Term	d to extend the contract though FY'17 and add funds to continue to ARKids First campaign materials and manage the ARKids First and Education Campaign. ce ARKids First campaign materials and manage the ARKids First and education campaign. The service delivery area is statewide. Contractor: USAble Corporation Location: Little Rock n: 01/01/2014 06/30/2014 Procurement: RFP	06/30/2018 06/30/2017 State: AR
Amd. 2 History: Amd. 1 Original: 271. Age Div Total Auth Total After	125,000.00 125,000.00 125,000.00 ency: Human S /Prog: Medical porized: r Review: 5	191,933.44 To amend and mana 80,855.92 To amend produce A Outreach To produc outreach a Services Department Services Org. Term \$5,205,715.00 Funding:	d to extend the contract though FY'17 and add funds to continue to ARKids First campaign materials and manage the ARKids First and Education Campaign. ce ARKids First campaign materials and manage the ARKids First and education campaign. The service delivery area is statewide. Contractor: USAble Corporation Location: Little Rock n: 01/01/2014 06/30/2014 Procurement: RFP Federal - 50% - [Medicaid - CFDA]; State - 50% Contract Number: 4600	06/30/2018 06/30/2017 State: AR
Amd. 2 History: Amd. 1 Original: 271. Age Div Total Auth Total After Total Proje Org/Amt: Amd. 6	125,000.00 125,000.00 125,000.00 ency: Human S /Prog: Medical porized: r Review: S ected: S	191,933.44 To amend and mana 80,855.92 To amend produce A Outreach To produce outreach a Services Department Services Org. Term \$5,205,715.00 Funding: \$3,295,291.00 MOF: Paid To Date Objective: 2,971,820.91 To amend	d to extend the contract though FY'17 and add funds to continue to ARKids First campaign materials and manage the ARKids First and Education Campaign. ce ARKids First campaign materials and manage the ARKids First and education campaign. The service delivery area is statewide. Contractor: USAble Corporation Location: Little Rock n: 01/01/2014 06/30/2014 Procurement: RFP Federal - 50% - [Medicaid - CFDA]; State - 50% Contract Number: 4600	06/30/2018 06/30/2017 State: AR
Amd. 2 History: Amd. 1 Original: 271. Age Div Total Auth Total After Total Proje Org/Amt:	125,000.00 125,000.00 125,000.00 ency: Human S /Prog: Medical porized: r Review: S ected: S	191,933.44 To amend and mana 80,855.92 To amend produce A Outreach To produce outreach a Gervices Department Services Org. Term 85,205,715.00 Funding: 83,295,291.00 MOF: Paid To Date Objective: 2,971,820.91 To amend audit serv 1,943,158.74 To amend	d to extend the contract though FY'17 and add funds to continue to ARKids First campaign materials and manage the ARKids First and Education Campaign. ce ARKids First campaign materials and manage the ARKids First and education campaign. The service delivery area is statewide. Contractor: USAble Corporation Location: Little Rock n: 01/01/2014 06/30/2014 Procurement: RFP Federal - 50% - [Medicaid - CFDA]; State - 50% Contract Number: 4600 I to extend and add funds to continue the institutional cost report vices for provider reimbursement.	06/30/2018 06/30/2017 State: AR 031011 New Exp Date
Amd. 2 History: Amd. 1 Original: 271. Age Div Total Auth Total After Total Proje Org/Amt: Amd. 6 History:	125,000.00 125,000.00 125,000.00 125,000.00 Prog: Human S /Prog: Medical sorized: r Review: S ected: S Amount 1,424,721.00	191,933.44 To amend and mana 80,855.92 To amend produce A Outreach To produce outreach a Services Department Services Department Services Org. Term \$5,205,715.00 Funding: \$3,295,291.00 MOF: Paid To Date Objective: 2,971,820.91 To amend audit serv 1,943,158.74 To amend continue to reimburse	d to extend the contract though FY'17 and add funds to continue to ARKids First campaign materials and manage the ARKids First and Education Campaign. ce ARKids First campaign materials and manage the ARKids First and education campaign. The service delivery area is statewide. Contractor: USAble Corporation Location: Little Rock n: 01/01/2014 06/30/2014 Procurement: RFP Federal - 50% - [Medicaid - CFDA]; State - 50% Contract Number: 4600 I to extend and add funds to continue the institutional cost report vices for provider reimbursement.	06/30/2018 06/30/2017 State: AR 031011 New Exp Date 06/30/2018
Amd. 2 History: Amd. 1 Original: 271. Age Div Total Auth Total After Total Proje Org/Amt: Amd. 6 History: Amd. 5	125,000.00 125,000.00 125,000.00 125,000.00 ency: Human S /Prog: Medical porized: r Review: Sected: S Amount 1,424,721.00 1,208,881.00	191,933.44 To amend and mana 80,855.92 To amend produce A Outreach To produce outreach a Services Org. Term 85,205,715.00 Funding: 83,295,291.00 MOF: Paid To Date Objective: 2,971,820.91 To amend audit serv 1,943,158.74 To amend continue to reimburse 1,579,893.82 To update	d to extend the contract though FY'17 and add funds to continue to ARKids First campaign materials and manage the ARKids First and Education Campaign. ce ARKids First campaign materials and manage the ARKids First and education campaign. The service delivery area is statewide. Contractor: USAble Corporation Location: Little Rock n: 01/01/2014 06/30/2014 Procurement: RFP Federal - 50% - [Medicaid - CFDA]; State - 50% Contract Number: 4600 I to extend and add funds to continue the institutional cost report vices for provider reimbursement. I to extend, add funding and to update total projected cost to the institutional cost report audit services for provider rement.	06/30/2018 06/30/2017 State: AR 031011 New Exp Date 06/30/2018

Amd. 1 158,191.00 0.00 To increase the budget for additional Information Technology (IT) costs associated with the institutional cost report audit services. Original: 364,385.00 To provide institutional cost report audit services for provider reimbursement. The service coverage area is statewide. This contract replaces contract #4600029289 by assignment. 272. Agency: Human Services Department Contractor: Lions World Services for the Blind Inc dba World Services for the Blind Div/Prog: Services For The Blind Little Rock Location: State: AR Total Authorized: Org. Term: 04/01/2016 06/30/2017 Procurement: RFO Total After Review: \$562,500.00 Funding: Federal - 100% - [Independent Living-Older Blind CFDA 84.177B] Total Projected: \$2,187,500.00 MOF: Contract Number: 4600036659 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 2 125,000.00 411,500.00 Amend to extend and add funds for independent living assessment services, 06/30/2018 outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind program. History: Amd. 1 0.00 0.00 Amend to adjust the source of funds for the Rehabilitation Services Administration Older Individuals Who Are Blind program. Original: 437,500.00 For independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind (OIB) program. The coverage area is Statewide. Agency: Human Services Department Contractor: A1US Co., Inc. Div/Prog: Youth Services Location: Little Rock State: AR Total Authorized: Org. Term: 03/07/2012 06/30/2012 Procurement: RFQ Total After Review: \$35,800.00 Funding: State - 23%; Other - 76% - [Rehab-ICJ Home Evaluation, TCM] Total Projected: \$26,400.00 MOF: Contract Number: 4600023301 Paid To Date Objecti Org/Amt.

Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Amd. 7	4,000.00	11,000.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 5 for one additional year.	06/30/2018
History:				
Amd. 6	-6,000.00	11,000.00	Amend to reduce funding for the Interstate Compact for Juveniles Home Evaluation program in Region 5.	
Amd, 5	10,000.00	8,600.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 5 for one additional year. The Total Projected Cost has been updated.	06/30/2017
Amd. 4	10,000.00	7,600.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 5 for one additional year.	06/30/2016
Amd. 3	10,000.00	4,600.00	To add funding and request extension date through SFY15 for interstate compact for juvenile's home evaluation program in Region 5 for one additional year.	06/30/2015
Amd. 2	0.00		To request a date extension to the existing contract for interstate compact for juveniles home evaluation program in Region 5 for one additional year	06/30/2014



Amd. I Original:	3,800.00 4,000.00	through 6- Compact f To initiate DYS servi Home Eva	the contract for the original stated purpose and coverage area 30-2013 and to add \$3,800.00 in compensation for Interstate for Juveniles (ICJ) home evaluation service Region 5. contract with vendor and add compensation of \$ 4,000.00 for ce region 5 to provide Interstate Compact for Juveniles (ICJ) cluation service to ICJ youth. DYS service region 5 = Perry, Saline, brooke, Hot Spring and Grant counties.
274. Agency	y: Human S	ervices Department	Contractor: AmiCare of Arkansas LLC dba Piney Ridge Treatment Center
Div/Pr	og: Youth Se	rvices	Location: Fayetteville State: AR
Total Authori	ized:	Org. Term	: 07/01/2011 06/30/2012 Procurement: RFQ
Total After R	eview: \$	61,366,573.33 Funding:	Federal - 22% - [SSBG CFDA]; State - 60%; Other - 17% - [Targeted Case Management/Rehab]
Total Projecto	ed:	\$175,000.00 MOF:	Contract Number: 4600021803
Org/Amt;	Amount	Paid To Date Objective:	New Exp Date
Amd. 13 History:	54,000.00	step-down	to extend and add funding for the existing contract for residential and outpatient sex offender treatment services for the Division of vices for one additional year.
Amd. 12	-56,000.00		reduce funding for the existing contract for residential step-down ient sex offender treatment services for the Division of Youth
Amd. 11	-220,000.00		to reduce funding for the existing contract for residential step- outpatient sex offender treatment services for the Division of vices.
Amd. 10	364,000.00	step-down	extend and add funding for the existing contract for residential 06/30/2017 and outpatient sex offender treatment services for the Division of vices youth for one additional year.
Amd. 9	264,340.00	residential	a date extension and to add funding for the existing contract for step down and outpatient sex offender treatment services for DYS one additional year.
Amd. 8	114,340.00		mendment to increase funding to the existing contract for sex eatment for DYS youth statewide.
Amd. 7	150,000.00	residential	a date extension and to add funding for the existing contract for step down and outpatient sex offender treatment services for DYS one additional year.
Aind. 6	222,693.33	residential youth for o	a date extension and to add funding for the existing contract for step down and outpatient sex offender treatment services for DYS one additional year. Vendor is changing their name to Piney Ridge Center Inc.
Amd. 5	110,000.00	compensat treatment t	nding sources due to utilization and add \$110,000.00 in ion for Residential, Step-Down, and Out-Patient Sex Offender o juveniles committed to DYS by Judicial Districts statewide. The exted Cost of the contract has been updated to \$2,348,200.00.
Amd. 4	226,000.00	patient Sex Districts st	26,000.00 in compensation for Residential, Step-Down, and Out- to Offender treatment to juveniles committed to DYS by Judicial atewide. The facility, which serves residents statewide, is located gton County, Arkansas.
Amd. 3	25,000.00	June 30, 20 Down and	the contract for the original purpose and coverage area through 06/30/2013 013 and to add \$25,000 in compensation for Residential, Stepoutpatient Sex Offender treatment to juveniles committed to DYS Districts statewide. The facility is located in Washington County,

08-Jun-17 C16

Amd. 2	10,000.00	· · · · · · · · · · · · · · · · · · ·	al Funds for the residential, step-down, and out-patient sex offender t program.	
Amd. I Original:	77,200.00 25,000.00	To initiat residential committee	al Funds, Change Information te a new contract and add \$ 25,000.00 in compensation for the al, step-down, and out-patient sex offender treatment to juveniles ad to DYS by Judicial Districts statewide. This funding is for the 67/01/2011 through 06	
275. Age	ncy: Human	Services Department	Contractor: Consolidated Youth Services Inc	
Div/	Prog: Youth S	Services	Location: Jonesboro	State: AR
Total Autho	orized:	Org. Terr	n: 07/01/2011 06/30/2012 Procurement: RFQ	
Total After	Review:	\$3,427,195.41 Funding:	Federal - 1% - [Social Services Block Grant]; State - 90%; Other [Rehab]	- 7% -
Total Proje	cted:	\$3,220,000.00 MOF :	Contract Number: 46000	25472
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 9	462,000.00	residentia	d-to-extend and to add funding for the existing contract for all sex offender treatment services for the Division of Youth Services dditional year.	06/30/2018
History:				
Amd. 8	-78,000.00	, ,	d to reduce funding for the existing contract for residential sex treatment services for the Division of Youth Services.	
Amd. 7	590,000.00	,	o extend and add funding for the existing contract for residential sex treatment services for the Division of Youth Services youth for one Il year.	06/30/2017
Amd. 6	30,000.00	1,920,449.44 To increa DYS you	ase funding to the existing contract for sex offender treatment for the thickness of the existing contract for sex offender treatment for the existing contract for	
Amd. 5	510,000.00		st a date extension and to add funding for the existing contract for al sex offender treatment services for DYS youth for one additional	06/30/2016
Amd. 4	500,000.00		st a date extension and to add funding for the existing contract for al sex offender treatment services for DYS youth for one additional	06/30/2015
Amd. 3	493,195.41	•	st a date extension and to add funding for the existing contract for al sex offender treatment services for DYS youth for one additional	06/30/2014
Amd. 2	0.00	293,683.36 Transpare	ency Conversion - Original Contract #4600021578.	
Amd. 1	460,000.00	through J Sex Offer Judicial E	the contract for the original stated purpose and coverage area une 30, 2013. To add \$460,000.00 in compensation for Residential ader Treatment (ASAP) services to juveniles committed to DYS by Districts statewide. Services are provided in Craighead County for d juveniles statewide.	06/30/2013
Original;	460,000.00	To initiat Sex Offer Districts	e a new contract and add compensation funding for the Residential addr Treatment (ASAP) to juveniles committed to DYS by Judicial statewide. This funding is for the period of 07/01/2011 and ending 12. Services are pro	
276. Ager	ıcy: Human	Services Department	Contractor: Phoenix Youth & Family Services Inc	
	Prog: Youth S	-	Location: Crossett	State: AR
Total Autho	-		1: 07/01/2011 06/30/2012 Procurement ; RFP	
Total After	Review:	\$4.125,335.03 Funding:	Federal - 0% - [Social Services Block Grant]; State - 99%; Other [Targeted Case Management; Rehab Options]	- 0% -
Total Projec	cted:	\$3,917,690.00 MOF :	Contract Number: 46000	24888
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date

08-Jun-17 01 1

Amd. 11 History:	553,242.00	Commun	st funding to allow for the extension of the existing contract for ity Based Services in Judicial District 10 for an additional year, the the Total Projected Cost.	06/30/2018
Amd. 10	553,242.00	2,660,979.07 To reques	st funding to allow for the extension of the existing contract for ty based services in Judicial District 10 for an additional year.	06/30/2017
Amd. 9	553,242.00	2,200,099.92 To reques	at funding to allow for the extension of the existing contract for ty based services in Judicial District 10 for an additional year.	06/30/2016
Amd. 8	553,242.00	communi	It funding to allow for the extension of the existing contract for ty based services in Judicial District 10 for an additional year and to be Paid to Date amount on Amendment 7.	06/30/2015
Amd. 7	552,777.03		t funding to allow for the extension of the existing contract for my based services in Judicial District 10 for an additional year.	06/30/2014
Amd. 6	0.00	855,365.85 To shift fi liability.	anding. This action does not change the maximum contract	
Amd. 5	90,250.00	transitiona	0,250.00 for JD 10 in compensation to provide residential al service (RTS) for DYS youth. To remove the unfunded 1 Family Therapy (FFT) service from Attachment 1 of this contract.	
Amd, 4	0.00	419,752.53 Transpare	ncy Conversion - Original Contract # 4600021818	
Amd. 3	709,670.00	June 30, 2 a compreh DYS yout \$150,000.	the contract for the original stated purpose and coverage through 013 and to add \$553,242.00 for JD 10 in compensation to provide tensive community-based service system of service delivery for h. To add \$6.428.00 in System of Care (SOC) parenting funds and 00 in Youth Advocacy Program (YAP) funding. And, to update at 1 Scope/Performance Measurement.	06/30/2013
Amd. 2	0.00	233,195.85 Revises Pe	erformance Indicators.	
Amd. 1	0.00	46,639.17 Revises A	ttachments,	
Original:	559,670.00	To provide Judicial D Judicial D	e compensation for community-based programs for juveniles in istrict 10; to provide System of Care funding for juveniles in istrict 10.	
277. Agei	ncy: Human Se	ervices Department	Contractor: South Arkansas Youth Services, Inc.	
	Prog: Youth Ser		Location: Magnolia	State: AR
Total Autho		-	: 07/01/2011 06/30/2012 Procurement: RFQ	
Total After		5,649,418.42 Funding:	Federal - 26% - [Social Services Block Grant]; State - 68%; Othe [Rehab]	er - 4% -
Total Project	cted: \$4	4,813,830.00 MOF :	Contract Number: 4600	025121
Org/Amt;	Amount	Paid To Date Objective:		New Exp Date
Amd. 12 History:	760,000.00	existing co	extend, add funding and update the Total Projected Cost for the ontract for residential Therapeutic Group Home services for the f Youth Services male and female youths for one additional year	06/30/2018
Amd. 11	-70,000.00	3,345,702.02 Amend to group hom youths.	reduce funding for the existing contract for residential therapeutic se services for the Division of Youth Services male and female	
Amd. 10	900,000.00	existing co	extend, update the projected total cost and to add funding for the ntract for residential therapeutic group home services for the f Youth Services male and female youths for one additional year.	06/30/2017
Amd. 9	700,000.00	2,300,742.00 To request therapeutic	a date extension and to add funding for the existing contract for group home services for DYS youth for one additional year.	06/30/2016

Amd. 8	937,000.00	2,240,408.00	To request therapeutic	a date extension and group home service	d to add es for E	d funding for the exi DYS youth for one a	sting contract for dditional year.	06/30/2015
Amd. 7	714,456.42	1,521,488.01	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.		06/30/2014			
Amd. 6	149,627.00	1,255,322.01	for Therape Judicial Dis	eutic Group Home s	ervices Service	to juveniles commi	bys in compensation tted to DYS by olumbia County for	
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	Transparen	cy Conversion-Orig	inal Co	ontract # 460002157	7	
Amd. 3	687,690.00	585,120.00	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 l	Funds for Residenti	al Ther	rapeutic Group Hom	e Program.	
Amd, 1	0.00	94,080.00	Adjust fund	ling,				
Original:	687,690.00		To initiate a Residential DYS by Juc	a new contract and a Therapeutic Group dicial Districts state committed juveniles	Home wide, S	Program to juvenile Services are provided	es committed to	
278. Age	ncy: Human S	Services Departr	ment	Contra		Vera Lloyd Presbyt	erian Home and Fam	ily Services,
						IIIC		
Div/	Prog: Youth Se	ervices		Location		Little Rock		State: AR
Div/ Total Auth	=		Org. Term:	Locatio 07/01/2011 06/3	on:	Little Rock		State: AR
	orized:			07/01/2011 06/3	on: 0/2012 ocial S	Little Rock Procurement: R		
Total Auth Total After Total Proje	orized: Review:	64.031,764.00 F 53.242.400.00 N	Funding: MOF:	07/01/2011 06/36 Federal - 37% - [S	on: 0/2012 ocial S	Little Rock Procurement: R ervice Block Grant	FQ	e - 57%;
Total Auth Total After	orized: Review:	\$4,031,764.00 F \$3,242,400.00 N Paid To Date 3,398,106.60	Funding: MOF: Objective: Amend to extherapeutic	07/01/2011 06/30 Federal - 37% - [S Other - 4% - [Reha	on: 0/2012 ocial Sab] ing for	Little Rock Procurement: R ervice Block Grant Contr the existing contract	FQ (SSBG) CFDA]; Stat act Number: 46000	e - 57%;
Total Auth Total After Total Proje Org/Amt: Amd. 12 History:	orized: Review:	\$4,031,764.00 F \$3,242,400.00 N Paid To Date 3,398,106.60	Funding: MOF: Objective: Amend to ex	07/01/2011 06/30 Federal - 37% - [S Other - 4% - [Reha	on: 0/2012 ocial Sab] ing for	Little Rock Procurement: R ervice Block Grant Contr the existing contract	FQ (SSBG) CFDA]; Stat act Number: 46000 t for residential	e - 57%; 24891 <u>New Exp Date</u>
Total Auth Total After Total Proje Org/Amt: Amd. 12	orized: Review:	\$4,031,764.00 F \$3,242,400.00 N Paid To Date 3,398,106.60 3,366,546.60	Funding: MOF: Objective: Amend to extherapeutic some addition Amend to re	07/01/2011 06/30 Federal - 37% - [S Other - 4% - [Reha	on: 0/2012 ocial Sab] ing for the exist	Little Rock Procurement: Revice Block Grant Contr the existing contract the Division of Youth	FQ (SSBG) CFDA]; Stat act Number: 46000 t for residential a Services youth for	e - 57%; 24891 <u>New Exp Date</u>
Total Auth Total After Total Proje Org/Amt: Amd. 12 History:	orized: PReview: Ceted: Amount 355,000.00	\$4,031,764.00 F \$3,242,400.00 N Paid To Date 3,398,106.60 3,366,546.60 3,102,666.60	Funding: MOF: Objective: Amend to estherapeutic one addition Amend to regroup home	07/01/2011 06/30 Federal - 37% - [S Other - 4% - [Reha xtend and add fundi group home service nal year.	on: 0/2012 ocial Sab] ing for the exist vision one exist	Little Rock Procurement: Rervice Block Grant Contr the existing contract the Division of Youth ing contract for resion Youth Services.	FQ (SSBG) CFDA]; Stat act Number: 46000 t for residential a Services youth for dential therapeutic	e - 57%; 24891 <u>New Exp Date</u>
Total Auth Total After Total Proje Org/Amt: Amd. 12 History: Amd. 11	orized: PReview: Sected: Sected: 355,000.00 -150,000.00	\$4,031,764.00 F \$3,242,400.00 N Paid To Date 3,398,106.60 3,366,546.60 3,102,666.60 2,902,266.60	Funding: MOF: Objective: Amend to est therapeutic sone addition Amend to regroup home Amend to regroup home	o7/01/2011 06/30 Federal - 37% - [S Other - 4% - [Reha xtend and add fundi group home service hal year. educe funding for the eservices for the Di estructure the discretion of the services for the Di extend and to add fundi group home service	on: 0/2012 ocial Sab] ing for the exist vision of the exist vis	Little Rock Procurement: Revice Block Grant Contr the existing contract of Youth Services. In grant Contract for resion Youth Services. The contract for resion Youth Services.	FQ (SSBG) CFDA]; State act Number: 46000 t for residential a Services youth for dential therapeutic dential therapeutic	e - 57%; 24891 <u>New Exp Date</u>
Total Auth Total After Total Proje Org/Amt: Amd. 12 History: Amd. 11	orized: PReview: 5 Ceted: 5 Amount 355,000.00 -150,000.00	\$4,031,764.00 F \$3,242,400.00 N Paid To Date 3,398,106.60 3,366,546.60 2,902,266.60 2,311,318.00	Funding: MOF: Objective: Amend to endition Amend to regroup home Amend to regroup home Amend to end t	o7/01/2011 06/30 Federal - 37% - [S Other - 4% - [Reha xtend and add fundi group home service hal year. educe funding for the eservices for the Di estructure the discretion of the services for the Di extend and to add fundi group home service	on: 0/2012 ocial Sab] ing for the exist vision of the exist vis	Little Rock Procurement: Revice Block Grant Contr the existing contract the Division of Youth Services. In gontract for resion Youth Services. The existing contract for the existing	FQ (SSBG) CFDA]; Stat act Number: 46000 t for residential a Services youth for dential therapeutic dential therapeutic ract for residential a Services youth for sting contract for	ee - 57%; 24891 <u>New Exp Date</u> 06/30/2018
Total Auth Total After Total Proje Org/Amt: Amd. 12 History: Amd. 11 Amd. 10 Amd. 9	orized: PReview: : Amount 355,000.00 -150,000.00 -200,000.00 755,000.00	\$4,031,764.00 F \$3,242,400.00 N Paid To Date 3,398,106.60 3,366,546.60 2,902,266.60 2,902,266.60 1,715,038.99	Funding: MOF: Objective: Amend to extherapeutic gone addition Amend to regroup home Amend to regroup home Amend to regroup home To request a therapeutic gone addition To request a therapeutic gone addition	o7/01/2011 06/30 Federal - 37% - [S Other - 4% - [Reha xtend and add fundi group home service nal year. educe funding for the eservices for the Di eservices for the Di extend and to add fun group home service nal year. a date extension and group home service	on: 0/2012 ocial Sab] ing for the exist vision of the exist vis	Procurement: Revice Block Grant Contr the existing contract for resion Youth Services. In Contract for resion Youth Services. To the existing contract for the existing for the existin	FQ (SSBG) CFDA]; State act Number: 46000 t for residential a Services youth for dential therapeutic dential therapeutic act for residential a Services youth for sting contract for dditional year, and sting contract for desting contract for desting contract for the sting contract for desting contract for desting contract for desting contract for the sting contract for desting contract for desting contract for the sting contract for the sting contract for desting contract for the sting contract for the	ee - 57%; 24891 New Exp Date 06/30/2018

In-State Contracts Page 110

Amd. 5	111,000,0	Thera	To add \$111,000.00 in compensation due to utilization for residential Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Drew County, Arkansas.			1
Amd. 4	0.00	449,520.00 Trans	Transparency Conversion-Original Contract # 4600021576			
Amd. 3	463,200.00	throu Thera by Ju	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$463,200.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Drew County, Arkansas.		06/30/2013	
Amd. 2	221,004.00	336,330.00 Addit	Additional Funds for Residential Therapeutic Group Home Program.			
Amd. 1 Original:	0.00 463,200.00	To in Thera Distri	Adjust funding To initiate a new contract and add \$ 463,200.00 in compensation for Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 7/1/2011 through 6/30/2012. The facility is located in Dre			I
		Services Department	Con	tractor:	Youth Bridge Inc	
Div/	Prog: Youth S	ervices	Loca	ation: I	Payetteville	State: AR
Total Auth	orized:	Org. T	erm: 07/01/2011 06	5/30/2012	Procurement: RFQ	
Total After	Review:	\$1,424,040.00 Fundi			rvices Block Grant]; State - 62%; Oth	er - 6% - [Other
Total Proje	cted:	\$153,240.00 MOF:			Contract Number: 4600	024759
Org/Amt:	<u>Amount</u>	Paid To Date Object	<u>ive:</u>			New Exp Date
Amd. 15 History:	60,200.00	729,959.00 To an therap	end to extend and add eutic group home serv	funding for the	or the existing contract for residential Division of Youth Services.	06/30/2018
Amd. 14	-10,000.00	729,959.00 Amen group	d to reduce funding for home services for the	r the existin Division of	ng contract for residential therapeutic f Youth Services.	
Amd. 13	-99,800.00	729,959.00 To am therap	end to reduce funding eutic group home serv	for the exi	sting contract for residential Division of Youth Services.	
Amd. 12	170,000.00	therap	d to extend and to add eutic group home servi onal year.	funding fo ices for the	r the existing contract for residential Division of Youth Services for one	06/30/2017
Amd. 11	270,000.00		uest a date extension a eutic group home servi	and to add tices for DY	funding for the existing contract for S youth for one additional year.	06/30/2016
Amd. 10	120,160.00		rease funding to the exes for DYS youth state	disting cont wide.	ract for therapeutic group home	
Amd. 9	154,520.00	therap	uest a date extension a eutic group home servi e area: Statewide	and to add to	unding for the existing contract for S youth for one additional year.	06/30/2015
Amd. 8	235,840.00	461,903.00 To req therap	uest a date extension a cutic group home servi	nd to add fices for DY	unding for the existing contract for S youth for one additional year.	06/30/2014
Amd. 7	-12,480.00	Therap Distric commi	eutic Group Home ser ts statewide due to util	vices to ju- ization rev le for the or	tion for the provision of Residential veniles committed to DYS by Judicial iew. Services are provided to riginal purpose and coverage area s.	
Amd. 6	0.00	contrac	ust funding for this coret maximum liability. I as. Geographical servi	The facility	amendment does not change the is located in Washington County statewide.	

Amd. 5	0.00	114,600.00 Transparency Conversion - Original Contract	#4600021575
Amd. 4	262,800.00	114,600.00 To extend the contract for the original stated through June 30, 2013 and to add \$262,800.0 Therapeutic Group Home residential services by Judicial Districts statewide. The facility is Arkansas.	0 in compensation for to juveniles committed to DYS
Amd. 3	10,000.00	114,600.00 Additional Funds for Residential Therapeutic	Group Home Program.
Amd. 2	0.00	4,560.00 Adjust Funding.	
Amd. 1 Original:	240,480.00 22,320.00	0.00 Additional Funds To initiate a new contract and add \$22,320.00 Therapeutic Group Home services delivered to by Judicial Districts statewide. The funding is through 06/30/2012. The facility	o juveniles committed to DYS
280. Age	ncy: Human	Services Department Contractor: Youth	Bridge, Inc.
Div/	Prog: Youth S	ervices Location: Fayette	ville State: AR
Total Auth	orized:	Org. Term: 07/01/2011 06/30/2012 Proc	urement: RFQ
Total After	Review:	\$4.350,540.67 Funding: Federal - 34% - [Title XX]; State	- 60%; Other - 4% - [Other Rehab]
Total Proje	cted:	\$5,978,672.00 MOF :	Contract Number: 4600024763
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd, 12	341,469.00	2,823,935.00 To amend to extend and add funding for the e substance abuse treatment services for the Divadditional year.	xisting contract for residential 06/30/2018 vision of Youth Services for one
History:		·	
Amd. 11	-200,000.00	2,807.935.00 Amend to reduce funding for the existing con abuse treatment services for the Division of Y	tract for residential substance outh Services.
Amd. 10	200,000.00	2,740,479.00 To amend to increase funding for the existing substance abuse treatment services for the Div	
Amd. 9	396,469.00	2,360,320.00 Amend to extend and to add funding for the e substance abuse treatment services for the Div for one additional year.	xisting contract for residential 06/30/2017 vision of Youth Services youth
Amd. 8	800,000.00	1.870,170.00 To request a date extension and to add funding Residential Substance Abuse Treatment service additional year.	g for the existing contract for 06/30/2016 tes for DYS youth for one
Amd. 7	600,000.00	1,766,912.00 To request a date extension and to add funding residential substance abuse treatment services additional year. Service area: Statewide	g for the existing contract for 06/30/2015 for DYS youth for one
Amd. 6	693,226.67	1,254,464.00 To request a date extension and to add funding Residential Substance Abuse Treatment service additional year. Statewide.	g for the existing contract for 06/30/2014 tes for DYS youth for one
Amd. 5	-68,816.00	982,912.00 To de-obligate \$68,816.00 in compensation for Substance Abuse Treatment services to juvening Judicial Districts statewide due to utilization representation to committed juveniles statewide for the original located in Washington County, Arkansas.	les committed to DYS by eview. Services are provided
Amd. 4	0.00	389,584.00 Transparency Conversion - Original Contract	#4600021574.

Amd. 3 854,096,00 389,584.00 To extend the contract for the original stated purpose and coverage area 06/30/2013 through June 30, 2013 and to add \$854,096.00 in compensation for Substance Abuse Treatment Program services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide. Amd. 2 -120,000.00 325,200.00 Reduces Funding. Amd. 1 0.00 60,800.00 Adjust Fuding. Original: 854,096.00 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. 281. Agency: Medical Board Contractor: Hope, Trice, O"Dwyer, & Wilson, P.A. Location: Little Rock State: AR Total Authorized: Org. Term: 07/01/2013 06/30/2014 Procurement: RFQ Total After Review: \$422,500.00 Funding: Cash - 100% **Total Projected:** \$591,500.00 MOF: Contract Number: 4600029012 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 4 84,500.00 237.034.65 Medical legal services for the State Medical Board. 06/30/2018 History: Amd. 3 84,500.00 237,072.47 To extend the existing contract date, add funds, and make a correction to the 06/30/2017 law firm's name as a result of a change in partners. Amd, 2 84,500.00 76,035.03 To extend the existing contract date and add funds. 06/30/2016 Amd, 1 84,500.00 66,449.09 To extend the existing contract date, add funds and make a correction to the 06/30/2015 law firms name as a result of a change in partners. Original: Attend all Board and Centralized Credentials Verification Service (CCVS) 84,500.00 Meetings. Prepare legal papers as directed by the Board, be available for legal advice upon request, defend Board in all court cases, provide representation to CCVS, and in all actions taken by Board against licensees. 282. Agency: Parks & Tourism Contractor: Cranford Johnson Robinson Woods DBA CJRW Location: Little Rock State: AR Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFP Total After Review: \$15,235,996.00 Funding: State - 4%; Cash - 9%; Trust - 87% Total Projected: \$105,000,000.00 MOF: Contract Number: 4600040140 Org/Amt: Paid To Date Objective: Amount New Exp Date Original: 15,235,996.00 Provide a contract for Advertising, Marketing and Website that includes Lead and Creative, Public Relations, Social Media, Media Planning and Buying, Marketing and Website Development and Hosting. See attached RFP. 283. Agency: Public Service Commission Contractor: Arkansas Rural Strategies, LLC Location: Danville State: AR Total Authorized: Org. Term: 07/01/2017 06/30/2019 Procurement: RFP Total After Review: \$219,000.00 Funding: Other - 100% - [Act 385 of 2007] Total Projected: \$766,500.00 MOF: Contract Number: ARPSC20 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 219,000.00 For a Consulting firm to serve as the Administrator of the Arkansas High Cost Fund and the Arkansas Extension of Telecommunications Facilities Fund.

303

284. Agency: Pulaski Technical College Contractor: The Hathaway Group, Inc. dba Coldwell Banker

Commercial Group

Location: Little Rock State: AR

Total Authorized:

Org. Term: 06/19/2017 05/31/2019 Procurement: RFQ

Total After Review:

\$231,000.00 Funding: Cash - 100%

Total Projected:

\$231,000.00 MOF:

Contract Number: 0693RFP17002OR

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original:

231,000.00

Contractor will provide broker and marketing services for preparation of all appropriate real estate documents from initial paperwork through closing for 8901 Kanis Rd (LR West) Property. Market for sale or lease the College"s

surplus property as directed.

285. Agency: State Police Contractor: Conway Psychological Assessment Center

Location: Conway

State: AR

Total Authorized:

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

Total After Review:

\$29,250.00 Funding:

Other - 100% - [Special Revenue]

Total Projected:

\$68,250.00 MOF:

Contract Number: 4600029734

Org/Amt: Amount Amd. 2 9,750.00 Paid To Date Objective:

28,050.00 The purpose of this amendment is to renew the existing contract for

New Exp Date 06/30/2018

psychological evaluations an additional one year term. Evaluations are for

pre-employment and fitness for duty testing.

History:

Amd. I 9,750.00 27,750.00 This contract is to provide services of pre-employment psychological

06/30/2017

evaluations to new troopers and fitness for duty psychological evaluations for certified law enforcement officers. These services are needed to continue

another year through 06/30/2017.

Original:

9.750.00

The services provided under this contract is psychological evaluations for pre

-employment and for fitness for duty for the Arkansas State Police. History

purposes.

286. Agency: U of A - Fayetteville

Contractor: Sources for Community Independent Living Services

Location:

Favetteville

State: AR

Total Authorized: Total After Review:

Org. Term: 04/19/2014 06/30/2015 Procurement: SSJ \$4,342,136.00 Funding:

Federal - 100% - [US DOE Award H418P]

Total Projected:

\$550,000.00 MOF:

Contract Number: RA1143886

Org/Amt: Amd. 4

Amount 1,109,360.00

Paid To Date Objective: 1,153,455.06 Extend date with funding for continuation of Work Incentives Planning & **New Exp Date** 09/30/2018

Assistance project.

History:

Amd. 3 1,582,776.00 387,165.49 Altering svcs provided by vendor and budget to remain compliant w/EDGAR

cost principles and WIOA new directive for Pre-Employment Transition

Services Amendment to comply with direction of federal project.

Amd. 2

1,100,000.00

96,982.19 Additional funding for continuation of Work Incentives Planning &

Assistance Grant project.

Amd. 1 Original:

0.00 550,000,00 79,900.06 Extend contract term for continuation of the PROMISE Grant Project.

06/30/2017

Management of Work Incentives Planning & Assistance Grant for Arkansas: provide benefits planning for participants in model demonstration program to

develop a customized plan for positive employment outcomes and self sufficiency.

Agency: U of A - Little Rock 287. Contractor: Arkansas Foundation for Medical Care (AFMC)

> Location: Little Rock

State: AR

Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: SSJ

Total After Review:

Original:

29,991.00

\$120,000.00 Funding: Federal - 100% - [PDO Prevention Grant]

Total Projected: \$120,000.00 MOF:

Contract Number: RA17145248 Org/Amt: Paid To Date Objective: Amount New Exp Date

Original: 120,000.00 To provide data collection services, as requested in the Prescription Drug

Overdose (PDO) Prevention grant from the Substance Abuse and Mental Health Services Administration (SAMHSA) awarded by the Arkansas Department of Human Services-Division of Behavioral Health Services

(DBHS).

288. Agency: U of A - Little Rock Contractor: Community Empowerment Council

> Location: Pine Bluff State: AR

Total Authorized: Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ Total After Review: \$149,955.00 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$839,748.00 MOF: Contract Number: RA17145244

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd, I 119,964,00 0.00 To extend the expiration date and to add additional funds. 06/30/2018

> To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated

catchment areas for the entire state of Arkansas.

Agency: U of A - Little Rock 289. Contractor: Conway County Community Service

> Location: Morrilton State: AR

Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ **Total Authorized:** Total After Review: \$207,285.00 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,160,796.00 MOF: Contract Number: RA17145238

Org/Amt: Paid To Date Objective: Amount New Exp Date Amd, 1 165,828,00 0.00 To increase funds and extend date. 06/30/2018

Original: 41,457.00 To provide professional comprehensive alcohol and other drug abuse

> prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated

catchment areas for the entire state of Arkansas.

Agency: U of A - Little Rock 290. Contractor: Crowley's Ridge Development Council

Location: Jonesboro State: AR

Total Authorized: Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ **Total After Review:** \$228,420.00 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,279,152.00 MOF: Contract Number: RA17145236

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. I 182,736.00 0.00 To increase funds and extend date. 06/30/2018

Original: 45.684.00 To provide professional comprehensive alcohol and other drug abuse

prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated

catchment areas for the entire state of Arkansas.

08-Jun-17 In-State Contracts Page 115

291. Agency: U of A - Little Rock Contractor: Crowley's Ridge Development Council

> Location: Jonesboro

State: AR

06/30/2017

06/30/2018

Total Authorized: Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ

Total After Review: \$164,670.00 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$922,152.00 MOF: Contract Number: RA17145239

Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 1 131,736.00 0.00 To increase funds and extend date. 06/30/2018

Original: 32,934.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the

requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated

catchment areas for the entire state of Arkansas.

292. Agency: U of A - Little Rock Contractor: Donaldson & Donaldson Associates, LLC

> Location: Little Rock State: AR

Total Authorized: Org. Term: 03/03/2015 06/30/2015 Procurement: SSJ

Total After Review: \$215,000.00 Funding: State - 100%

Total Projected: \$150,000.00 MOF: Contract Number: RA15145203

Paid To Date Objective: Org/Amt: Amount New Exp Date Amd. 4 55,000.00 160,000.00 To extend the expiration date and ad additional funds. 06/30/2018

History:

Amd. 3 55,000.00 100,000.00 To add funding for an additional year and update the projected total cost for

the consulting services that advise and provide support for further advancement of the Dr. Charles W. Donaldson Scholars Academy.

Amd, 2 0.00 100,000.00 To extend the date for an additional year for the consulting services that

advise and provide support for further advancement of the Dr. Charles W.

Donaldson Scholars Academy.

Amd. 1 55,000.00 0.00 To extend the date to continue providing services and to increase 06/30/2016

compensation.

Original: 50,000.00 To extend the date to continue providing services and to increase

compensation.

293. Agency: U of A - Little Rock Contractor: Family Service Agency, Inc.

Location: North Little Rock State: AR

Total Authorized: Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ Federal - 100% - [Substance Abuse Block Grant] **Total After Review:** \$261,660.00 Funding:

Total Projected: \$1,465,296.00 MOF: Contract Number: RA17145241

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

Amd. 1 209,328.00 0.00 To extend the expiration date and to add additional funds. Original: 52,332.00 To provide professional comprehensive alcohol and other drug abuse

prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated

catchment areas for the entire state of Arkansas.

Agency: U of A - Little Rock Contractor: Harbor House

Location: Fort Smith State: AR

Total Authorized: Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ Total After Review: \$209,760.00 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1.174,656.00 MOF: Contract Number: RA17145237

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

> In-State Contracts 08-Jun-17 Page 116

Amd. 1

167,808.00

0.00 To increase funds and extend date.

06/30/2018

Original: 41,952.00

To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated

catchment areas for the entire state of Arkansas.

295. Agency: U of A - Little Rock

Contractor: Harbor House

Location: Fort Smith State: AR

Total Authorized:

\$157,590.00 Funding:

Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ Federal - 100% - [Substance Abuse Block Grant]

Total After Review: Total Projected:

\$882,504.00 MOF:

Contract Number: RA17145242

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Amd. 1 126,072,00 0.00 To extend the expiration date and to add additional funds. 06/30/2018

Original: 31,518.00

To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated

catchment areas for the entire state of Arkansas.

296. Agency: U of A - Little Rock Contractor: Harbor House

Location:

State: AR

06/30/2018

Total Authorized:

Org. Term: 05/01/2017 06/30/2017 Procurement: RFO

Fort Smith

Total After Review:

\$165,735.00 Funding:

Federal - 100% - [Substance Abuse Block Grant]

Total Projected:

\$928,116.00 MOF:

Contract Number: RA17145243

Org/Amt: Amd. I

Amount

Paid To Date Objective:

New Exp Date

Original:

132,588.00 33,147.00 0.00 To extend the expiration date and to add additional funds.

To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the

Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated

catchment areas for the entire state of Arkansas.

297. Agency: U of A - Little Rock Contractor: North Arkansas Partnership for Healthy Education

Location: Harrison

State: AR

Total Authorized: Total After Review:

\$138,465.00 Funding:

Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ Federal - 100% - [Substance Abuse Block Grant]

Total Projected:

\$775,404.00 MOF:

Contract Number: RA17145234

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Amd, 1

110,772.00

0.00 To increase funds and extend date.

06/30/2018

Original: 27,693.00 To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health

Services (DBHS) Rules of Practice and Procedure within designated

catchment areas for the entire state of Arkansas.

298. Agency: U of A - Little Rock Contractor: Phoenix Youth and Family

Location: Crossett

State: AR

Total Authorized: Total After Review:

Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ Federal - 100% - [Substance Abuse Block Grant]

Total Projected:

\$135.195.00 Funding:

\$757,081,00 MOF:

Contract Number: RA17145245

Org/Amit:

Amount

Paid To Date Objective:

New Exp Date

Amd. 1 Original: 108,156.00

27,039.00

0.00 To extend the expiration date and to add additional funds.

06/30/2018

06/30/2018

06/30/2018

To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated

catchment areas for the entire state of Arkansas.

299. Agency: U of A - Little Rock Contractor: Preferred Family Healthcare

> Location: Springfield State: AR

Total Authorized: Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ Total After Review: \$239,235.00 Funding: Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$1,339,716.00 MOF: Contract Number: RA17145233

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Amd. 1 191,388.00 Original: 47,847.00 0.00 To increase funds and extend date. To provide professional comprehensive alcohol and other drug abuse

prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated

catchment areas for the entire state of Arkansas.

300. Agency: U of A - Little Rock Contractor: Preferred Family Healthcare

> Location: Springfield State: AR

Total Authorized: Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ Total After Review: \$283,455.00 Funding: Federal - 100% - [Substance Abuse Block Grant]

\$1,587,348.00 MOF: Total Projected: Contract Number: RA17145235

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

0.00 To increase funds and extend date. Amd. 1 226,764.00 Original: 56,691.00 To provide professional comprehensive alcohol and other drug abuse

prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated

catchment areas for the entire state of Arkansas.

301. Agency: U of A - Little Rock Contractor: St. Vincent CHI

> Location: Hot Springs State: AR

Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ **Total Authorized:** \$160,980.00 Funding: Total After Review:

Federal - 100% - [Substance Abuse Block Grant]

Total Projected: \$901.488.00 MOF: Contract Number: RA17145240

Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 1 128,784.00 0.00 To increase funds and extend date. 06/30/2018

32,196.00 Original: To provide professional comprehensive alcohol and other drug abuse

prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Block Grant requirements, and the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure within designated

catchment areas for the entire state of Arkansas.

302. Agency: U of A - Little Rock Contractor: Stone Ward

> Location: Little Rock State: AR

> > Page

Total Authorized: Org. Term: 12/18/2015 06/30/2017 Procurement: RFQ

Total After Review: \$250,000.00 Funding: Cash - 100%

Total Projected: \$875,000.00 MOF: Contract Number: RA16145207

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 125,000.00 125,000.00 To extend the expiration date and to add additional funds. 06/30/2018

Original: 125,000.00 This will be an eight (8) month targeted digital marketing campaign with

search marketing, display marketing, social marketing, inbound marketing,

In-State Contracts

and land page development components.

303. Agency: U of A - Little Rock Contractor: Strategic Marketing Innovations

Location: Washington DC

State: AR

Total Authorized: Org. Term: 07/01/2017 06/30/2018 Procurement: RFP

Total After Review: \$127,800.00 Funding: State - 100%

Total Projected: \$894,600.00 MOF: Contract Number: RA17145251

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

Original: 127,800.00 Federal government relations services including federal agency outreach to

preposition for funding opportunities, strategic teaming, congressional

relations and proposal and grant support.

304. Agency: U of A - Pine Bluff Contractor: THE DESIGN GROUP

Location: LITTLE ROCK State: AR

Total Authorized: Org. Term: 07/01/2013 06/30/2015 Procurement: RFP

Total After Review: \$1,452,998.75 Funding: State - 100%

Total Projected: \$74,998.75 MOF: Contract Number: RA13160971

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

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

 Amd. 5
 0.00
 672,387.70 To continue informing residents & surrounding states about programs and 06/30/2019
 06/30/2019

opportunities at UAPB. This firm also conducts ongoing R&D and was instrumental in ending UAPB"'S 5 year enrollment decline, producing a 6%

instrumental in ending UAPB""S 5 year enrollment decline, producing a increase.

History:

Amd. 4 403,000.00 984,655.27 To add funding to this contract to continue with the service of informing resident of Ark and surrounding states about programs and opportunities at

UAPB. This firm also conducts research and development strategies to assist with communicating to various audiences all which serves to increase enrollment. This firm was instrumental in ending UAPB's 5 year enrollment decline and producing a 6% increase in overall enrollment and a 38%

increase in new student enrollment last fall.

Amd. 3 700,000.00 286,518.37 The funds are needed to inform the public of programs and opportunities at

the UAPB to aid in the university's efforts to recruit students to the university. It comes after the institution has experienced several years of

declining enrollments.

Amd. 2 0.00 267,141.50 To extend the contract date to June 30, 2017 to continue design and 06/30/2017

consultation services.

Amd. 1 275,000.00 53,939.01 The projected expenditures through 2015 is \$275,000.00 more which

includes customer service workshops, the completion of rebranding and its launch along with new television, radio, print, billboard, web and mobile

creative and media buys/advertising.

Original: 74,998.75 To contract with an experienced Marketing Firm to Reimage the Academic

Enterprise of UAPB for success. The project is intended to improve the University of Arkansas's response to ever-changing customer concerns. By enhancing the university's image and communication systems, the university will be more aligned with student/customer's needs and its overall public perceptions. The university's goal is to attract more positive media attention

and to recruit as well as retain more students.