

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

B5f

In-State Contracts

1. Agency: Administrative Office of the Courts		Contractor: Amy Freedman		Location: Texarkana		State: AR
Total Authorized:		Org. Term: 07/01/2012 06/30/2013		Procurement: RFQ		
Total After Review:		\$171,000.00		Funding: State - 100%		
Total Projected:		\$164,500.00		MOF: Contract Number: 4600024968		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
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.	06/30/2018		
History:						
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. Agency: Administrative Office of the Courts		Contractor: Andrew Curtis\Davis, Clark, Butt, Carithers & Taylor, PLC		Location: Fayetteville		State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017		Procurement: RFQ		
Total After Review:		\$49,000.00		Funding: State - 100%		
Total Projected:		\$72,000.00		MOF: Contract Number: 4600037458		
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 caseload.	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. Agency: Administrative Office of the Courts		Contractor: April Rye Shy, PA		Location: Fayetteville		State: AR
Total Authorized:		Org. Term: 11/20/2015 06/30/2016		Procurement: RFQ		
Total After Review:		\$69,375.00		Funding: State - 100%		
Total Projected:		\$96,000.00		MOF: Contract Number: 4600039738		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		

Amd. 2	25,000.00	34,000.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Washington County in a 25 case caseload.	06/30/2018
History:				
Amd. 1	25,000.00	9,800.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Washington County in a 25 case caseload.	06/30/2017
Original:	19,375.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Washington County in a 25 case caseload.	

4. Agency: Administrative Office of the Courts

Contractor: Ashley Moritz

Location: Hope

State: AR

Total Authorized:

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

Total After Review:

\$58,935.00 **Funding:** State - 100%

Total Projected:

\$71,820.00 **MOF:**

Contract Number: 4600032086

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 4	16,000.00	37,802.03	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 8N Judicial District	06/30/2018
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History:

Amd. 3	2,799.60	25,802.06	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 8N Judicial District.
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Amd. 2	14,200.40	23,135.40	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 8N Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	06/30/2017
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Amd. 1	15,675.00	8,550.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in 8N Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.	06/30/2016
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Original:	10,260.00		To provide indigent parent counsel representation in seventy-five (75%) percent of the dependency-neglect cases in the 8N Judicial District that are filed or existing through June 30, 2015.
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5. Agency: Administrative Office of the Courts

Contractor: Aubrey L. Barr

Location: Fort Smith

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:

\$66,000.00 **MOF:**

Contract Number: 4600037040

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 1	22,000.00	15,200.00	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.	06/30/2018
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Original:	22,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sebastian County in a 25 case caseload.
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6. Agency: Administrative Office of the Courts

Contractor: Audra Sargent

Location: Fort Smith

State: AR

Total Authorized:

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

Total After Review:

\$23,000.00 **Funding:** State - 100%

Total Projected:

\$46,000.00 **MOF:**

Contract Number: 4600040181

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Original:	23,000.00		To provide Attorney Ad Litem representation in dependency neglect cases in Crawford County in the 21 Judicial District in a 25 case caseload.
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7. Agency: Administrative Office of the Courts

Contractor: Bart Calhoun

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 09/01/2016 06/30/2017 Procurement: RFQ

Total After Review: \$30,333.30 Funding: State - 100%

Total Projected: \$116,333.30 MOF:

Contract Number: 4600038125

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	16,000.00	10,664.00	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 6th Judicial District	06/30/2018
Original:	14,333.30		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, 2017, contingent on annual contract renewal.	

8. Agency: Administrative Office of the Courts

Contractor: Ben Bristow

Location: Jonesboro

State: AR

Total Authorized:

Org. Term: 07/23/2014 06/30/2015 Procurement: RFQ

Total After Review: \$252,560.00 Funding: State - 100%

Total Projected: \$460,845.00 MOF:

Contract Number: 4600031902

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	60,000.00	165,946.66	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	06/30/2018
History:				
Amd. 3	5,363.34	135,946.66	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	55,886.66	125,946.66	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	59,862.50	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 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 \$4,125.00.	06/30/2016
Original:	65,835.00		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.	

9. Agency: Administrative Office of the Courts

Contractor: Benjamin R. Burnett

Location: Mountain Home

State: AR

Total Authorized:

Org. Term: 11/20/2015 06/30/2016 Procurement: RFQ

Total After Review: \$74,416.62 Funding: State - 100%

Total Projected: \$96,000.00 MOF:

Contract Number: 4600035996

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	32,750.00	35,100.00	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 35 case caseload.	06/30/2018
Amd. 2	3,666.68	29,100.00	To add money due to increasing caseload from 25 cases to 35 cases in Baxter County for representation of children in Dependency-Neglect cases.	

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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. Agency: Administrative Office of the Courts

Contractor: Betsy Finocchi

Location: Fayetteville

State: AR

Total Authorized:

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

Total After Review:

\$89,940.00 **Funding:** State - 100%

Total Projected:

\$131,670.00 **MOF:**

Contract Number: 4600032029

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
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History:

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.
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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
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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
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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.
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11. Agency: Administrative Office of the Courts

Contractor: Boyd Law Offices

Location: West Helena

State: AR

Total Authorized:

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

Total After Review:

\$48,000.00 **Funding:** State - 100%

Total Projected:

\$72,000.00 **MOF:**

Contract Number: 4600037043

Org/Amt:

Amount

Paid To Date

Objective:

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 representation for children in dependency-neglect cases in Saint Francis County in a 25 case caseload.	06/30/2018
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Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Saint Francis County in a 25 case caseload.
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12. Agency: Administrative Office of the Courts

Contractor: Brian Butler

Location: Benton

State: AR

Total Authorized:

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

Total After Review:

\$230,300.00 **Funding:** State - 100%

Total Projected:

\$418,950.00 **MOF:**

Contract Number: 4600031903

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 4	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
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History:

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.
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Amd. 2	60,023.72	121,723.12	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 Div. with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00.	06/30/2017
Amd. 1	65,450.00	49,875.00	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 6th Judicial District Div. 8; an average of 30 cases in the 6th Judicial District Div. 10 with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00.	06/30/2016
Original:	59,850.00		To provide indigent parent counsel shall provide indigent parent counsel representation forty (40%) percent of the dependency-neglect cases in the 8th Division of the 6th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 10th Division of the 6th Judicial district	

13. Agency: Administrative Office of the Courts

Contractor: Carla Fuller

Location: Searcy

State: AR

Total Authorized:

Org. Term: 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$191,500.00 **Funding:** State - 100%

Total Projected: \$164,500.00 **MOF:** **Contract Number:** 4600026332

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 6	34,000.00	147,115.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in White and Prairie Counties in a 35 case caseload.	06/30/2018
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History:

Amd. 5	34,000.00	112,115.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 35 case caseload.	06/30/2017
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Amd. 4	34,000.00	78,115.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 35 case caseload.	06/30/2016
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Amd. 3	33,000.00	39,750.00	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in White and Prairie Counties in a 35 case caseload.	06/30/2015
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Amd. 2	9,000.00	30,951.00	To add money in order to increase caseload from 25 to 35 cases caseload in dependency-neglect cases in White and Prairie Counties.	
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Amd. 1	24,000.00	13,233.28	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 25 case caseload.	06/30/2014
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Original:	23,500.00		To provide representation in Dependency Neglect cases in White County for a caseload of 25 cases	
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14. Agency: Administrative Office of the Courts

Contractor: Caroline Wilson

Location: Jonesboro

State: AR

Total Authorized:

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

Total After Review: \$70,750.00 **Funding:** State - 100%

Total Projected: \$96,000.00 **MOF:** **Contract Number:** 4600034420

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	24,250.00	41,500.00	To add money and to extend the contract for one year to continue attorney representation for children in Dependency neglect cases in Craighead County and a 25 case caseload.	06/30/2018
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History:

Amd. 1	22,500.00	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 Craighead County in a 25 case caseload.	06/30/2017
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Craighead County in a 25 case caseload.	

15. Agency: Administrative Office of the Courts

Contractor: Casey Copeland

Location: Prairie Grove

State: AR

Total Authorized:

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

Total After Review:

\$39,000.00 Funding: State - 100%

Total Projected:

\$78,000.00 MOF:

Contract Number: 4600040034

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Original:

39,000.00

To provide Attorney Ad Litem representation in dependency neglect cases in Sebastian County in the 12th Judicial District in a 35 case caseload.

16. Agency: Administrative Office of the Courts

Contractor: Chris Hays

Location: Dumas

State: AR

Total Authorized:

Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ

Total After Review:

\$90,000.00 Funding: State - 100%

Total Projected:

\$105,000.00 MOF:

Contract Number: 4600024969

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 5	15,000.00	65,000.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Desha County in a 15 case caseload.	06/30/2018
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History:

Amd. 4	15,000.00	53,127.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload.	06/30/2017
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Amd. 3	15,000.00	38,127.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload.	06/30/2016
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Amd. 2	15,000.00	23,281.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload.	06/30/2015
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Amd. 1	15,000.00	8,355.48	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload.	06/30/2014
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Original:	15,000.00		To provide representation in Dependency-Neglect cases in Desha County for caseload of 15 cases.	
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17. Agency: Administrative Office of the Courts

Contractor: Christina Boyd

Location: DeWitt

State: AR

Total Authorized:

Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ

Total After Review:

\$169,500.00 Funding: State - 100%

Total Projected:

\$168,000.00 MOF:

Contract Number: 4600024965

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 6	34,500.00	120,849.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas, Monroe and Lee Counties in a 35 case caseload.	06/30/2018
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History:

Amd. 5	34,500.00	85,849.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas, Monroe and Lee Counties in a 35 case caseload.	06/30/2017
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Amd. 4	4,500.00	85,849.00	To add money due to increase in caseload from 25 to 35 cases.	
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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 continue attorney 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. Agency: Administrative Office of the Courts

Contractor: Christina Carr

Location: Camden

State: AR

Total Authorized:

Org. Term: 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$196,250.00 **Funding:** State - 100%

Total Projected: \$173,250.00 **MOF:**

Contract Number: 4600026331

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	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 Ouachita Counties in a 35 case caseload.	06/30/2018

History:

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 representaiton 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. Agency: Administrative Office of the Courts

Contractor: Dale Arnold

Location: Fort Smith

State: AR

Total Authorized:

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

Total After Review: \$258,428.64 **Funding:** State - 100%

Total Projected: \$538,650.00 **MOF:**

Contract Number: 4600031901

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	06/30/2018

History:

Amd. 3	-10,288.37	165,633.67	To reduce funds due to a portion of the contract being vacated.	
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Amd. 2	62,705.01	154,967.01	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 12th Judicial District; an average of 25 cases in the 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,250.00.	06/30/2017
Amd. 1	81,062.00	64,125.00	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 12th Judicial District; an average of 25 cases in the 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,600.00.	06/30/2016
Original:	76,950.00		To provide indigent parent counsel shall provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases in the 12th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District that are filed or existing through June 30, 2015.	

20. Agency: Administrative Office of the Courts

Contractor: David Chambers

Location: Monticello

State: AR

Total Authorized:

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

Total After Review: \$185,830.00 **Funding:** State - 100%

Total Projected: \$299,250.00 **MOF:**

Contract Number: 4600032080

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	45,100.00	130,904.73	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 13th Judicial District	06/30/2018
History:				
Amd. 3	5,000.16	96,766.50	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 13th Judicial District.	
Amd. 2	40,599.84	90,099.84	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 13th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,100.00.	06/30/2017
Amd. 1	52,380.00	35,625.00	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 13th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$8,100.00.	06/30/2016
Original:	42,750.00		To provide indigent parent counsel representation in eighty-three (83%) percent of the dependency-neglect cases in the 13th Judicial District, that are filed or existing through June 30, 2015	

21. Agency: Administrative Office of the Courts

Contractor: David Moore

Location: Van Buren

State: AR

Total Authorized:

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

Total After Review: \$102,580.00 **Funding:** State - 100%

Total Projected: \$149,555.00 **MOF:**

Contract Number: 4600032043

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	28,000.00	74,487.62	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 21st Judicial District	06/30/2018
History:				
Amd. 3	2,769.01	53,487.65	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 21st Judicial District.	
Amd. 2	26,230.99	42,820.99	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 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	06/30/2017

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Amd. 1	24,215.00	17,804.00	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 21st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.	06/30/2016
Original:	21,365.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District that are filed or existing through June 30, 2015	

22. Agency: Administrative Office of the Courts		Contractor: Dee Scritchfield		
		Location: Bentonville		State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ
Total After Review:		\$175,290.00		Funding: State - 100%
Total Projected:		\$257,355.00		MOF:
				Contract Number: 4600032090
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	49,500.00	115,043.09	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19W Judicial District	06/30/2018
History:				
Amd. 3	6,375.03	81,118.31	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19W Judicial District.	
Amd. 2	39,254.97	73,784.97	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,130.00.	06/30/2017
Amd. 1	43,395.00	36,765.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,130.00	06/30/2016
Original:	36,765.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2015.	

23. Agency: Administrative Office of the Courts		Contractor: DeeAnna Weimer		
		Location: Booneville		State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ
Total After Review:		\$146,790.00		Funding: State - 100%
Total Projected:		\$83,790.00		MOF:
				Contract Number: 4600032048
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	49,500.00	89,504.74	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	06/30/2018
History:				
Amd. 3	2,583.91	58,772.75	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50cases in the 12th Judicial District.	
Amd. 2	40,016.09	52,106.09	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,100.00.	06/30/2017
Amd. 1	42,720.00	11,970.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 44 cases in the 12th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$3,600.00	06/30/2016
Original:	11,970.00		To provide indigent parent counsel in four (4%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.	

24. Agency: Administrative Office of the Courts		Contractor: Depper Legal Services, PLC	
		Location: Fayetteville	State: AR
Total Authorized:	Org. Term: 07/23/2014 06/30/2015 Procurement: RFQ		
Total After Review:	\$290,145.00	Funding: State - 100%	
Total Projected:	\$406,980.00	MOF:	Contract Number: 4600031945
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	78,000.00	198,824.97	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19th Judicial District and serve as part-time assistant director of the Parent Counsel Program.
History:			
Amd. 3	3,679.64	141,198.70	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19 W Judicial District and serve as part-time assistant director of the Parent Counsel Program.
Amd. 2	75,920.36	128,865.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 19 W Judicial District and serve as part-time assistant director of the Parent Counsel Program with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$5,100.00.
Amd. 1	74,405.00	48,450.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District and serve as part-time assistant director of the Parent Counsel Program with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,140.00.
Original:	58,140.00		To provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 12th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District.

25. Agency: Administrative Office of the Courts		Contractor: Diedre Luker	
		Location: Russellville	State: AR
Total Authorized:	Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ		
Total After Review:	\$176,833.33	Funding: State - 100%	
Total Projected:	\$150,500.00	MOF:	Contract Number: 4600024971
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	36,000.00	129,269.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Johnson County in a 35 case caseload.
History:			
Amd. 5	32,750.00	94,269.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County in a 35 case caseload.
Amd. 4	33,250.00	61,019.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County in a 35 case caseload.
Amd. 3	8,333.33	47,221.96	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Johnson County.
Amd. 2	22,500.00	34,222.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County in a 25 case caseload.

Amd. 1	22,500.00	11,079.81	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County in a 25 case caseload.	06/30/2014
Original:	21,500.00		To provide representation in Dependency-Neglect cases in Johnson County for a caseload of 25 cases.	

26. Agency: Administrative Office of the Courts

Contractor: Dusti Standridge

Location: Fort Smith

State: AR

Total Authorized:

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

Total After Review: \$344,195.00 **Funding:** State - 100%

Total Projected: \$670,320.00 **MOF:**

Contract Number: 4600031911

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	86,100.00	244,494.55	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 and an average of 12 cases in the 5th Judicial District.	06/30/2018

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.
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Amd. 3	80,975.00	165,870.00	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 with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017
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Amd. 2	80,010.00	91,485.00	To add additional funds for upcoming fiscal year to continue attorney 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	06/30/2016
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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.
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Original:	95,760.00		To provide indigent parent counsel shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 12th Judicial District and fourteen (14%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015.
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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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	15,000.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Little River and Pike Counties in a 25 case caseload.	06/30/2018

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.
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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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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100

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 District with 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. Agency: Administrative Office of the Courts

Contractor: Gina Knight

Location: Paragould

State: AR

Total Authorized:

Org. Term: 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$158,000.00 **Funding:** State - 100%

Total Projected: \$150,500.00 **MOF:** **Contract Number:** 4600024970

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	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
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Amd. 4	1,500.00	89,303.00	To add additional travel funds	
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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
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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
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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
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Original:	21,500.00		To provide representation in Dependency-Neglect cases in Mississippi County for caseload of 25 cases.	
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30. Agency: Administrative Office of the Courts

Contractor: Glen Hoggard

Location: North Little Rock

State: AR

Total Authorized:

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

Total After Review: \$258,291.00 **Funding:** State - 100%

Total Projected: \$430,920.00 **MOF:** **Contract Number:** 4600031908

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

Amd. 3	1,575.62	483,370.38	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 16th Judicial District; an average of 40 cases in the 20th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,600.00.	
Amd. 2	63,524.38	129,446.00	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 16th Judicial District; an average of 40 cases in the 20th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,600.00.	06/30/2017
Amd. 1	67,031.00	51,300.00	To add additional funds for upcoming fiscal year to continue attorney 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 meetings not to exceed \$3,116.00.	06/30/2016
Original:	61,560.00		To provide indigent parent counsel shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 20th Judicial District and twenty-nine (29%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015.	

31. Agency: Administrative Office of the Courts			Contractor: Grace Casteel	
			Location: Fayetteville	State: AR
Total Authorized:			Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$49,000.00	Funding:	State - 100%	
Total Projected:	\$72,000.00	MOF:		
			Contract Number: 4600037461	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	25,000.00	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.	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.	

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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	
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	06/30/2017
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 filed or existing through June 30, 2015.	

33. Agency: Administrative Office of the Courts

Contractor: J. Matthew Coe

Location: West Memphis

State: AR

Total Authorized:

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

Total After Review: \$90,825.00 **Funding:** State - 100%

Total Projected: \$119,700.00 **MOF:**

Contract Number: 4600032026

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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. 1	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. Agency: Administrative Office of the Courts

Contractor: Jacob Potter, Potter law Firm

Location: Texarkana

State: AR

Total Authorized:

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

Total After Review: \$53,550.00 **Funding:** State - 100%

Total Projected: \$89,775.00 **MOF:**

Contract Number: 4600032166

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

35. Agency: Administrative Office of the Courts		Contractor: Janet R. Lawrence Ragland	
		Location: Greenbrier	State: AR
Total Authorized:	Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ		
Total After Review:	\$48,000.00	Funding: State - 100%	
Total Projected:	\$72,000.00	MOF:	Contract Number: 4600037049
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	24,000.00	16,000.00	To add month and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Cleburne County in a 25 case caseload.
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Cleburne County in a 25 case caseload.

36. Agency: Administrative Office of the Courts		Contractor: Jeanette Whitley	
		Location: Helena	State: AR
Total Authorized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ		
Total After Review:	\$92,845.00	Funding: State - 100%	
Total Projected:	\$119,700.00	MOF:	Contract Number: 4600032143
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	24,000.00	60,639.64	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	5,009.96	42,585.04	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	20,240.04	38,585.04	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 and reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.
Amd. 1	26,495.00	17,100.00	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 \$3,620.00.
Original:	17,100.00		To provide indigent parent counsel representation in nine (9%) percent of the dependency-neglect cases in the 2nd Judicial District, that are filed or existing through June 30, 2015.

37. Agency: Administrative Office of the Courts		Contractor: Jeff Phillips	
		Location: Russellville	State: AR
Total Authorized:	Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ		
Total After Review:	\$144,500.00	Funding: State - 100%	
Total Projected:	\$136,500.00	MOF:	Contract Number: 4600024980
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	30,000.00	104,497.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Franklin County in a 30 case caseload.
History:			
Amd. 5	25,000.00	80,497.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload.
Amd. 4	25,000.00	55,497.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload.
Amd. 3	6,000.00	42,553.00	To add money in order to increase caseload from 20 to 25 case caseload in dependency-neglect cases in Franklin County.

Amd. 2	19,500.00	30,928.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload.	06/30/2015
Amd. 1	19,500.00	10,994.87	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload.	06/30/2014
Original:	19,500.00		To provide representation in Dependency-Neglect case in Franklin County for caseload of 20 cases.	

38. Agency: Administrative Office of the Courts

Contractor: Jefferson K. Faught, P.A.

Location: Russellville

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: 4600023805

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	33,000.00	151,872.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Pope County in a 35 case caseload.	06/30/2018
History:				
Amd. 4	33,000.00	116,872.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope County in a 35 case caseload.	06/30/2017
Amd. 3	32,500.00	84,372.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope County in a 35 case caseload.	06/30/2016
Amd. 2	32,500.00	51,515.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope County in a 35 case caseload.	06/30/2015
Amd. 1	32,500.00	18,397.68	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope County in a 35 cases caseload.	06/30/2014
Original:	32,500.00		To provide attorney representation in dependency-neglect cases in Pope and Franklin Counties with caseload of 35 cases.	

39. Agency: Administrative Office of the Courts

Contractor: Jenifer Kendrick

Location: Conway

State: AR

Total Authorized:

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

Total After Review:

\$81,500.00 **Funding:** State - 100%

Total Projected:

\$96,000.00 **MOF:**

Contract Number: 4600035043

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	27,000.00	48,400.00	To add money and to extend the contract for one year to continue attorney representation for children in Dependency neglect cases in Searcy and Van Buren Counties in a 25 case caseload.	06/30/2018
History:				
Amd. 2	27,000.00	17,400.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Searcy and Van Buren Counties in a 25 case caseload.	06/30/2017
Amd. 1	1,500.00	17,400.00	To add additional travel funds	
Original:	26,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Pulaski County in a 25 case caseload.	

40. Agency: Administrative Office of the Courts		Contractor: Jerry Rephan		Location: Hot Springs		State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ		
Total After Review:		\$112,560.00	Funding: State - 100%			
Total Projected:		\$155,610.00	MOF:		Contract Number: 4600032046	
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	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. 1	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.	Agency:	Administrative Office of the Courts		Contractor:	Jessalyn Born, Born Law Firm		Location:	Beebe	State:	AR
Total Authorized:		Org. Term:		07/01/2014 06/30/2015		Procurement:		RFQ		
Total After Review:		\$99,150.00	Funding:		State - 100%					
Total Projected:		\$149,625.00	MOF:		Contract Number: 4600032104					
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>						
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.						06/30/2017	
Amd. 1	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.						06/30/2016	
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. Agency: Administrative Office of the Courts

Contractor: Jill Blankenship

Location: Batesville

State: AR

Total Authorized:

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

Total After Review: \$122,370.00 **Funding:** State - 100%

Total Projected: \$161,595.00 **MOF:**

Contract Number: 4600032076

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	36,000.00	79,366.16	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 16th Judicial District	06/30/2018
History:				
Amd. 3	3,125.64	52,244.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 16th Judicial District; with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	
Amd. 2	33,874.36	46,244.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 16th Judicial District; with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	06/30/2017
Amd. 1	26,285.00	23,085.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 27 cases in the 16th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,700.00.	06/30/2016
Original:	23,085.00		To provide indigent parent counsel representation in twenty-two (22%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015	

43. Agency: Administrative Office of the Courts

Contractor: Johnny Dunigan

Location: Monette

State: AR

Total Authorized:

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

Total After Review: \$172,801.23 **Funding:** State - 100%

Total Projected: \$119,700.00 **MOF:**

Contract Number: 4600032027

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	49,700.00	112,374.94	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 2nd Judicial District	06/30/2018
History:				
Amd. 3	2,667.23	78,175.61	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 2nd Judicial District.	
Amd. 2	46,212.00	71,554.77	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 55 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1712.00.	
Amd. 1	46,862.00	22,800.00	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 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,612.00.	06/30/2016
Original:	27,360.00		To provide indigent parent counsel in fourteen (14%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2015.	

44. Agency: Administrative Office of the Courts

Contractor: Jonathan Streit

Location: Searcy

State: AR

Total Authorized:

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

Total After Review: \$192,350.00 **Funding:** State - 100%

Total Projected: \$299,250.00 **MOF:**

Contract Number: 4600032091

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	49,500.00	134,122.55	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 23rd Judicial District	06/30/2018
History:				
Amd. 3	16,326.48	94,190.18	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 17th Judicial District and an average of 25 cases in the 23rd Judicial District.	
Amd. 2	36,673.52	85,523.52	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 17th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	06/30/2017
Amd. 1	47,100.00	42,750.00	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 17th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,850.00	06/30/2016
Original:	42,750.00		To provide indigent parent counsel representation in eighty-three (83%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2015.	

45. Agency: Administrative Office of the Courts

Contractor: Joseph Carter Dooley

Location: Wynne

State: AR

Total Authorized:

Org. Term: 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$189,000.00 **Funding:** State - 100%

Total Projected: \$164,500.00 **MOF:**

Contract Number: 4600024967

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	33,500.00	141,184.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Cross and Woodruff Counties in a 35 case caseload.	06/30/2018
History:				
Amd. 5	33,500.00	106,184.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Counties in a 35 case caseload.	06/30/2017
Amd. 4	34,000.00	72,684.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Counties in a 35 case caseload.	06/30/2016
Amd. 3	33,000.00	40,755.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Counties in a 35 case caseload.	06/30/2015
Amd. 2	7,500.00	30,076.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Cross and Woodruff Counties.	
Amd. 1	24,000.00	13,841.93	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Counties caseload.	06/30/2014
Original:	23,500.00		To provide representation in Dependency-Neglect cases in Cross County for a caseload of 25 cases.	

46. Agency: Administrative Office of the Courts		Contractor: Joshua Potter, Potter Law Firm		State: AR	
		Location: Texarkana			
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:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	12,000.00	33,870.92	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	06/30/2018	
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 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.	06/30/2017	
Amd. 1	17,425.00	9,405.00	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 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00.	06/30/2016	
Original:	9,405.00		To provide indigent parent counsel representation in twenty-five (25%) 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		State: AR	
		Location: Jonesboro			
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:	Amount	Paid To Date	Objective:	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 representation in dependency neglect cases as assigned.	06/30/2018	
History:					
Amd. 2	30,000.00	49,394.00	To add money and to extend the contract for one year to continue appellate representation in dependency-neglect cases as assigned.	06/30/2017	
Amd. 1	30,000.00	19,394.00	To add money and to extend the contract for one year to continue appellate representation in dependency-neglect cases as assigned.	06/30/2016	
Original:	30,000.00		To provide appellate representation in Dependency-neglect cases as assigned.		

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%	
Total Projected:		\$155,000.00		MOF:	
				Contract Number: 4600028073	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp.Date</u>	
Amd. 5	26,000.00	102,271.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Pope County in a 25 case caseload.	06/30/2018	
History:					

Amd. 4	24,750.00	76,271.00	To add money and to extend the contract for one year to continue attorney representation for children independency-neglect cases in Pope County in a 25 case caseload.	06/30/2017
Amd. 3	23,333.28	52,938.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope County in a 25 case caseload.	06/30/2016
Amd. 2	23,500.00	30,363.00	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.	06/30/2015
Amd. 1	23,500.00	3,791.95	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload.	06/30/2014
Original:	17,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Sebastian County for a caseload of 25 cases.	

49. Agency: Administrative Office of the Courts

Contractor: Kimberly Eden

Location: Sherwood

State: AR

Total Authorized:

Org. Term: 05/01/2015 06/30/2015 **Procurement:** RFQ

Total After Review: \$188,495.00 **Funding:** State - 100%

Total Projected: \$158,175.00 **MOF:**

Contract Number: 4600034438

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	63,600.00	117,004.70	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 1st Judicial District	06/30/2018
History:				
Amd. 4	3,377.48	69,367.52	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 1st Judicial District and an average of 40 in the 6th Judicial District, 10th Division	
Amd. 3	60,222.52	49,367.52	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 1st Judicial District and an average of 40 in the 6th Judicial District, 10th Division with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,110.00.	06/30/2017
Amd. 2	27,760.00	8,550.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 6th Judicial District and increase reimbursable mileage expense for hearings, staffing and meetings by \$2,110.00.	
Amd. 1	29,260.00	4,275.00	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 1st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,110.00.	06/30/2016
Original:	4,275.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2015,	

50. Agency: Administrative Office of the Courts

Contractor: Kimberly Johnson

Location: Yellville

State: AR

Total Authorized:

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

Total After Review: \$211,575.00 **Funding:** State - 100%

Total Projected: \$329,175.00 **MOF:**

Contract Number: 4600032084

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 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	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. 1	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. Agency: Administrative Office of the Courts

Contractor: Laura Calhoun

Location: Stuttgart

State: AR

Total Authorized:

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

Total After Review:

\$102,825.00 **Funding:** State - 100%

Total Projected:

\$89,775.00 **MOF:**

Contract Number: 4600032105

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 4	30,000.00	72,825.00	To add additional funds for upcoming fiscal year to serve as an assistant director of the parent counsel program.	06/30/2018
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History:

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
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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.	
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Amd. 1	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
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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.	
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52. Agency: Administrative Office of the Courts

Contractor: Laura Lindly

Location: De Queen

State: AR

Total Authorized:

Org. Term: 10/15/2012 06/30/2013 **Procurement:** RFQ

Total After Review:

\$156,333.38 **Funding:** State - 100%

Total Projected:

\$148,000.00 **MOF:**

Contract Number: 4600027867

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

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.	06/30/2018
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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
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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
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Amd. 2	31,000.00	25,688.00	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.	06/30/2015
Amd. 1	23,000.00	4,327.09	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload.	06/30/2014
Original:	16,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload.	
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53. Agency:	Administrative Office of the Courts		Contractor: Lee Linzay	
			Location: Fayetteville	State: AR
Total Authorized:		Org. Term: 07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$153,450.00	Funding:	State - 100%	
Total Projected:	\$263,340.00	MOF:		Contract Number: 4600032030
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	36,800.00	109,093.37	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 46 cases in the 4th Judicial District.	06/30/2018
History:				
Amd. 3	3,490.00	81,493.34	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 46 cases in the 4th Judicial District.	
Amd. 2	34,310.00	75,360.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 46 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	41,230.00	37,620.00	To add additional funds for upcoming fiscal year to continue attorney 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 \$2,110.00	06/30/2016
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.	

54. Agency:	Administrative Office of the Courts		Contractor: Lindsey Tosh	
			Location: Fayetteville	State: AR
Total Authorized:		Org. Term: 07/01/2015	06/30/2016	Procurement: RFQ
Total After Review:	\$118,245.00	Funding:	State - 100%	
Total Projected:	\$255,115.00	MOF:		Contract Number: 4600035161
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	44,800.00	67,099.84	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 4th Judicial District	06/30/2018
History:				
Amd. 2	2,821.53	39,623.47	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 4th Judicial District.	
Amd. 1	34,178.47	33,623.47	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 4th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017
Original:	36,445.00		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, contingent on annual contract renewal.	

55. Agency: Administrative Office of the Courts		Contractor: Lori Miles		State: AR	
		Location: Jonesboro			
Total Authorized:		Org. Term: 07/01/2012 06/30/2013		Procurement: RFQ	
Total After Review:		\$141,750.00		Funding: State - 100%	
Total Projected:		\$157,500.00		MOF: Contract Number: 4600024972	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	25,500.00	104,343.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Jackson and Lawrence Counties in a 25 case caseload.	06/30/2018	
History:					
Amd. 4	25,000.00	82,343.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload.	06/30/2017	
Amd. 3	23,750.00	58,593.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload.	06/30/2016	
Amd. 2	22,500.00	34,858.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload.	06/30/2015	
Amd. 1	22,500.00	12,556.73	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload.	06/30/2014	
Original:	22,500.00		To provide representation in Dependency-Neglect cases in Lawrence and Jackson Counties for caseload of 25 cases.		

56. Agency: Administrative Office of the Courts		Contractor: Mallory Langston		State: AR	
		Location: Bentonville			
Total Authorized:		Org. Term: 01/01/2017 06/30/2017		Procurement: RFQ	
Total After Review:		\$49,383.36		Funding: State - 100%	
Total Projected:		\$128,683.52		MOF:	
				Contract Number: 4600038975	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	31,000.00	18,383.36	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 21st judicial district.	06/30/2018	
Original:	18,383.36		To provide indigent parent counsel representation in forty (40%) percent of the dependency-neglect cases in the 21st Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.		

57. Agency: Administrative Office of the Courts		Contractor: Margo Warner		State: AR	
		Location: North Little Rock			
Total Authorized:		Org. Term: 07/01/2012 06/30/2013		Procurement: RFQ	
Total After Review:		\$193,626.55		Funding: State - 100%	
Total Projected:		\$159,250.00		MOF:	
				Contract Number: 4600024985	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 6	35,000.00	140,899.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Conway County in a 35 case caseload.	06/30/2018	
History:					
Amd. 5	35,000.00	105,899.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Conway County in a 35 case caseload.	06/30/2017	
Amd. 4	36,000.00	69,899.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Conway County in a 35 case caseload.	06/30/2016	

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 County in a 35 case caseload.	06/30/2015
Amd. 2	6,750.04	36,114.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Conway County.	06/30/2014
Amd. 1	22,750.00	12,649.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload.	06/30/2014
Original:	22,750.00		To provide representation in Dependency-Neglect case in Pulaski County for caseload of 25 cases.	

58. Agency: Administrative Office of the Courts

Contractor: Matthew Sanders

Location: Hot Springs

State: AR

Total Authorized:

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

Total After Review:

\$99,730.00 **Funding:** State - 100%

Total Projected:

\$167,580.00 **MOF:**

Contract Number: 4600032047

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 average of 30 cases in the 18E Judicial District.	06/30/2018
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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 average of 30 cases in the 18E Judicial District.	
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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 average 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
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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 of 28 cases in the 18E Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$1,350.00	06/30/2016
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Original:	23,940.00		To provide indigent parent counsel representation in thirty-one (31%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015.	
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59. Agency: Administrative Office of the Courts

Contractor: Media Wilkins

Location: Little Rock

State: AR

Total Authorized:

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

Total After Review:

\$49,000.02 **Funding:** State - 100%

Total Projected:

\$215,000.00 **MOF:**

Contract Number: 4600039317

Org/Amt:

Amount

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 average of 40 cases in the 6th judicial district.	06/30/2018
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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 District that are filed or existing through June 30, 2017, contingent on annual contract renewal. The fifty percent in the 11th Division currently represents an average of forty (40) cases	
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60. Agency: Administrative Office of the Courts		Contractor: Melissa Bratton		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ			
Total After Review:		\$91,525.00		Funding: State - 100%			
Total Projected:		\$149,625.00		MOF:		Contract Number: 4600032077	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	21,200.00	63,352.39	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 23rd Judicial District.			06/30/2018	
History:							
Amd. 3	3,116.80	47,116.54	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 23rd Judicial District.				
Amd. 2	18,933.20	43,783.20	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 23rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,550.00.			06/30/2017	
Amd. 1	26,900.00	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 25 cases in the 23rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,025.00.			06/30/2016	
Original:	21,375.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 23rd Judicial District that are filed or existing through June 30, 2015.				
61. Agency: Administrative Office of the Courts		Contractor: Melissa Katherine Hulett		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:		\$66,000.00		MOF:		Contract Number: 4600037046	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	22,000.00	15,200.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Pulaski County in a 25 case caseload.			06/30/2018	
Original:	22,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Pulaski County in a 25 case caseload.				
62. Agency: Administrative Office of the Courts		Contractor: Micah Brandon		Location: Bentonville		State: AR	
Total Authorized:		Org. Term: 07/01/2016 06/30/2017		Procurement: RFQ			
Total After Review:		\$45,000.00		Funding: State - 100%			
Total Projected:		\$66,000.00		MOF:		Contract Number: 4600037462	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	23,000.00	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 Washington County in a 25 case caseload.			06/30/2018	
Original:	22,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Washington County in a 25 case caseload.				
63. Agency: Administrative Office of the Courts		Contractor: Nina Pamplin		Location: Monticello		State: AR	
Total Authorized:		Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ			
Total After Review:		\$99,390.00		Funding: State - 100%			
Total Projected:		\$143,640.00		MOF:		Contract Number: 4600032087	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Amd. 4	32,000.00	57,830.76	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in the 10th Judicial District	06/30/2018
History:				
Amd. 3	4,976.94	44,496.40	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in the 10th Judicial District.	
Amd. 2	16,273.06	41,163.06	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in the 10th Judicial District; an average of 15 cases in the 11E Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00	06/30/2017
Amd. 1	25,620.00	20,520.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in the 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,600.00	06/30/2016
Original:	20,520.00		To provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases in the 10th Judicial District and one hundred (100%) percent of the dependency-neglect cases in the 11E Judicial District that are filed or existing through June 30, 2015.	

64. Agency: Administrative Office of the Courts

Contractor: Paul Post

Location: Barling

State: AR

Total Authorized:

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

Total After Review: \$131,910.00 **Funding:** State - 100%

Total Projected: \$185,535.00 **MOF:**

Contract Number: 4600032045

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	40,000.00	87,721.37	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 12th Judicial District	06/30/2018
History:				
Amd. 3	3,668.16	58,575.18	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 12th Judicial District.	
Amd. 2	29,331.84	53,241.84	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 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00	06/30/2017
Amd. 1	30,405.00	26,505.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 31 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,400.00.	06/30/2016
Original:	28,505.00		To provide indigent parent counsel in nine (9%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.	

65. Agency: Administrative Office of the Courts

Contractor: Phil Beuth

Location: North Little Rock

State: AR

Total Authorized:

Org. Term: 09/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$105,266.70 **Funding:** State - 100%

Total Projected: \$385,266.70 **MOF:**

Contract Number: 4600038122

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	56,000.00	37,333.36	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 10th Judicial District and to serve as training instructor for parent counsel.	06/30/2018
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. 1	24,000.00	15,000.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Faulkner County in a 25 case caseload.	06/30/2018
Original:	20,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Faulkner County in a 20 cases caseload.	

67. 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 representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 12th Judicial District	06/30/2018
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 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.	06/30/2017
Amd. 2	-2,420.00	37,620.00	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. 1	41,720.00	37,620.00	To add additional funds for upcoming fiscal year to continue attorney 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	06/30/2016
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:	New Exp Date

Amd. 5	33,000.00	153,112.00	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 35 case caseload.	06/30/2018
History:				
Amd. 4	33,000.00	118,112.00	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 35 case caseload.	06/30/2017
Amd. 3	32,500.00	85,612.00	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 35 case caseload.	06/30/2016
Amd. 2	32,500.00	51,015.00	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 35 case caseload.	06/30/2015
Amd. 1	32,500.00	18,596.88	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 35 case caseload.	06/30/2014
Original:	32,500.00		To provide attorney representation in dependency-neglect cases in Sebastian County with caseload of 35 cases.	

69. Agency: Administrative Office of the Courts

Contractor: Sherrye Balmaz

Location: Bryant

State: AR

Total Authorized:

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

Total After Review: \$213,795.00 **Funding:** State - 100%

Total Projected: \$305,235.00 **MOF:**

Contract Number: 4600032075

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	60,100.00	135,233.76	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 20th Judicial District; an average of 20 cases in the 22nd Judicial District.	
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History:

Amd. 3	5,250.69	93,670.37	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 20th Judicial District; an average of 20 cases in the 22nd Judicial District.	
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Amd. 2	51,349.31	85,004.31	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 20th Judicial District; an average of 20 cases in the 22nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00.	06/30/2017
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Amd. 1	53,490.00	36,337.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 38 cases in the 20th Judicial District an average of 15 cases in the 22nd Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,675.00.	06/30/2016
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Original:	43,605.00		To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 20th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 22nd Judicial District that are filed or existing through June 30, 2015	
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70. Agency: Administrative Office of the Courts

Contractor: Stacey Bryant Ryall

Location: Paragould

State: AR

Total Authorized:

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

Total After Review: \$143,700.00 **Funding:** State - 100%

Total Projected: \$179,550.00 **MOF:**

Contract Number: 4600032032

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	40,000.00	96,684.34	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 2nd Judicial District	06/30/2018
History:				
Amd. 4	2,850.00	66,516.66	To add funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 2nd Judicial District.	
Amd. 3	38,150.00	59,850.00	To reduce funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$500.00.	06/30/2017
Amd. 2	-4,275.00	25,650.00	To reduce funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 2nd Judicial District	
Amd. 1	41,325.00	25,650.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.	06/30/2016
Original:	25,650.00		To provide indigent parent counsel in thirteen (13%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2015	

71. Agency: Administrative Office of the Courts

Contractor: Suba Desikan

Location: Little Rock

State: AR

Total Authorized:

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

Total After Review:

\$35,000.00 **Funding:** State - 100%

Total Projected:

\$72,000.00 **MOF:**

Contract Number: 4600037465

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 1 11,000.00 17,800.00 To add money due to increase in caseload for Dependency neglect cases in Hot Spring and Grant County.

Original: 24,000.00 To provide Attorney Ad Litem representation in Dependency-Neglect case in Hot Spring County in a 25 case caseload.

72. Agency: Administrative Office of the Courts

Contractor: Suba Deskian

Location: Little Rock

State: AR

Total Authorized:

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

Total After Review:

\$68,000.00 **Funding:** State - 100%

Total Projected:

\$136,000.00 **MOF:**

Contract Number: 4600040431

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Original: 68,000.00 To provide Attorney Ad Litem representation in Dependency Neglect cases in Hot Spring and Grant Counties in a 75 case caseload.

73. Agency: Administrative Office of the Courts

Contractor: Suzanne Lumpkin

Location: North Little Rock

State: AR

Total Authorized:

Org. Term: 09/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review:

\$87,666.70 **Funding:** State - 100%

Total Projected:

\$225,666.70 **MOF:**

Contract Number: 4600038127

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 2 52,000.00 28,000.01 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 6th Judicial District, 8th division and 25 cases in the 11W Judicial District.

History:

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 of 40 cases in the 6th Judicial District, 8th Division and 20 cases in the 11W Judicial District.
Original:	27,666.70	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: Administrative Office of the Courts

Contractor: Terry Goodwin Jones

Location: Jonesboro

State: AR

Total Authorized:

Org. Term: 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$218,500.00 **Funding:** State - 100%

Total Projected: \$238,000.00 **MOF:**

Contract Number: 4600023807

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	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. 1	35,000.00	20,852.94	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.	06/30/2014
Original:	34,000.00		To provide attorney representation in dependency-neglect cases in Craighead County with a caseload of 35 cases.	

75. Agency: Administrative Office of the Courts

Contractor: Terry Goodwin Jones

Location: Jonesboro

State: AR

Total Authorized:

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

Total After Review: \$254,915.00 **Funding:** State - 100%

Total Projected: \$466,830.00 **MOF:**

Contract Number: 4600031907

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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	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 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.	06/30/2016
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.	
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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:		Funding: State - 100%		
Total Projected:		MOF:		Contract Number: 4600031906
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	49,200.00	168,699.23	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 11W Judicial District	06/30/2018
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 11W Judicial District.	
Amd. 2	50,273.03	120,073.33	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 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.	06/30/2017
Amd. 1	63,200.00	49,875.00	To add additional funds for upcoming fiscal year to continue attorney 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.	06/30/2016
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.	
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77. Agency: Administrative Office of the Courts		Contractor: Therese Free		
		Location: Pine Bluff		State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017		Procurement: RFQ
Total After Review:		Funding: State - 100%		
Total Projected:		MOF:		Contract Number: 4600037457
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	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 Dallas and Cleveland Counties in a 25 case caseload.	06/30/2018
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Hot Spring County in a 25 case caseload.	
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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:		Funding: State - 100%		
Total Projected:		MOF:		Contract Number: 4600035743
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	21,000.00	29,618.06	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 2nd Judicial District	06/30/2018
History:				

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 average of 20 cases in the 2nd Judicial District.	
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 average 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
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	

79. Agency: Administrative Office of the Courts		Contractor: Thomas Potter, Potter Law Firm, LLP		
		Location: Texarkana		State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ
Total After Review:		\$40,050.00		Funding: State - 100%
Total Projected:		\$59,850.00		MOF:
				Contract Number: 4600032168
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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 average 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 average of 10 cases in the 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed 1,100.00.	
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 average of 10 cases in the 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed 1,100.00.	06/30/2017
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 average of 10 cases in 9W with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00.	06/30/2016
Original:	8,550.00		To provide indigent parent counsel representation in seventeen (17%) percent of the dependency-neglect cases in the 13th Judicial District that are filed or existing through June 30, 2015.	

80. Agency: Administrative Office of the Courts		Contractor: Thomas W. Haynes		
		Location: Jonesboro		State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017		Procurement: RFQ
Total After Review:		\$50,000.00		Funding: State - 100%
Total Projected:		\$75,000.00		MOF:
				Contract Number: 4600037045
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	25,000.00	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.	06/30/2018
Original:	25,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Independence County in a 25 case caseload.	

81. Agency: Administrative Office of the Courts		Contractor: Tjuana Byrd		
		Location: North Little Rock		State: AR
Total Authorized:		Org. Term: 07/01/2012 06/30/2013		Procurement: RFQ
Total After Review:		\$190,500.00		Funding: State - 100%
Total Projected:		\$171,500.00		MOF:
				Contract Number: 4600024966
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

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:				
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 contract 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. 1	24,000.00	13,645.80	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 25 case caseload.	06/30/2014
Original:	24,500.00		To provide representation in Dependency-Neglect cases in Poinsett County for a caseload of 25 cases.	

82. Agency:	Administrative Office of the Courts		Contractor:	Todd Watson	
			Location:	Newport	State: AR
Total Authorized:		Org. Term:	03/01/2017	06/30/2017	Procurement: RFQ
Total After Review:	\$27,833.32	Funding:	State - 100%		
Total Projected:	\$114,333.32	MOF:			Contract Number: 4600039623
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	21,500.00	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.		06/30/2018
Original:	6,333.32		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		

83. Agency:	Administrative Office of the Courts		Contractor:	Tom Garner	
			Location:	Glencoe	State: AR
Total Authorized:		Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$137,900.00	Funding:	State - 100%		
Total Projected:	\$269,325.00	MOF:			Contract Number: 4600032082
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	28,000.00	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 of 35 cases in the 16th Judicial District.		06/30/2018
History:					
Amd. 3	3,295.96	82,020.70	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 16th Judicial District.		
Amd. 2	25,954.04	77,354.04	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 16th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$750.00.	06/30/2017	

Amd. 1	42,175.00	32,062.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 45 cases in the 16th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,200.00	06/30/2016
Original:	38,475.00		To provide indigent parent counsel representation in thirty-seven (37%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015.	
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84. Agency:	Administrative Office of the Courts		Contractor: Tom Wilson	
			Location: Russellville	State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$171,810.00	Funding: State - 100%		
Total Projected:	\$281,295.00	MOF:	Contract Number: 4600032093	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	46,280.00	116,113.44	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 15th Judicial District	06/30/2018
History:				
Amd. 3	5,240.12	87,509.88	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 15th Judicial District.	
Amd. 2	33,539.88	81,509.98	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 15th Judicial District; an average of 25 cases in the 18W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,280.00	06/30/2017
Amd. 1	46,565.00	40,185.00	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 15th Judicial District; an average of 25 cases in the 18W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,880.00.	06/30/2016
Original:	40,185.00		To provide indigent parent counsel representation in twenty-six percent of the dependency-neglect cases in the 15th judicial district and eighty-three percent of the dependency-neglect in the 18W judicial district that are filed or existing through June 30, 2015.	

85. Agency:	Administrative Office of the Courts		Contractor: Trella Sparks	
			Location: Russellville	State: AR
Total Authorized:		Org. Term: 01/01/2017 06/30/2017	Procurement: RFQ	
Total After Review:	\$43,999.98	Funding: State - 100%		
Total Projected:	\$192,499.98	MOF:	Contract Number: 4600039315	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	28,500.00	15,499.98	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 5th Judicial District	06/30/2018
Original:	15,499.98		To provide indigent parent counsel representation in forty (40%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal. The forty percent in the 5th currently represents an average of thirty-five (35) cases.	

86. Agency:	Administrative Office of the Courts		Contractor: Trella Sparks	
			Location: Russellville	State: AR
Total Authorized:		Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ	
Total After Review:	\$23,000.00	Funding: State - 100%		
Total Projected:	\$46,000.00	MOF:	Contract Number: 4600040182	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

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: Administrative Office of the Courts		Contractor: Trina Yerby		Location: Conway		State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ		
Total After Review:		\$244,640.00		Funding: State - 100%		
Total Projected:		\$383,040.00		MOF:		
				Contract Number: 4600031912		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 4	63,000.00	169,170.88	To add additional funds for the 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.	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.	06/30/2017		
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	06/30/2016		
Original:	54,720.00		To provide indigent parent counsel shall provide indigent parent counsel representation in thirty-six (36%) percent of the dependency-neglect cases in the 15th Judicial District and forty-one (41%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015.			

88. Agency: Administrative Office of the Courts		Contractor: Val Price		Location: Jonesboro		State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ		
Total After Review:		\$267,750.00	Funding: State - 100%			
Total Projected:		\$520,695.00	MOF:		Contract Number: 4600031909	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 4	61,700.00	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	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	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		

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Amd. 1	69,245.00	74,385.00	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 \$3,620.00.	06/30/2016
Original:	74,385.00		To provide indigent parent counsel representation in thirty-nine (39%) percent of the dependency-neglect cases in the 2nd Judicial District, that are filed or existing through June 30, 2015.	

89. Agency: Administrative Office of the Courts

Contractor: Valerie Goudie

Location: Little Rock

State: AR

Total Authorized:

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

Total After Review: \$64,765.00 **Funding:** State - 100%

Total Projected: \$89,775.00 **MOF:**

Contract Number: 4600032106

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	16,750.00	41,627.53	To add additional funds for the 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, staffings and meetings not to exclude \$750.00.	06/30/2018

History:

Amd. 3	3,759.93	29,071.73	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
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Amd. 2	14,090.07	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	06/30/2017
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Amd. 1	17,340.00	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 22nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,015.00.	06/30/2016
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Original:	12,825.00		To provide indigent parent counsel representation in fifty percent of the dependency-neglect cases in the 22nd judicial district that are filed or existing through June 30, 2015
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90. Agency: Administrative Office of the Courts

Contractor: Whitney Romans

Location: Crossett

State: AR

Total Authorized:

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

Total After Review: \$34,000.84 **Funding:** State - 100%

Total Projected: \$88,550.00 **MOF:**

Contract Number: 4600035160

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	16,750.00	20,557.63	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 10th Judicial District	06/30/2018

History:

Amd. 2	3,585.92	11,064.08	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 10th Judicial District.
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Amd. 1	1,014.92	9,064.08	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 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,100.00.	06/30/2017
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Original:	12,650.00		To provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases in the 10th Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal. The twenty percent in the 10th currently represents an average of ten (10) cases.
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91. Agency: Administrative Office of the Courts		Contractor: Willie Perkins		State: AR	
		Location: Malvern			
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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 4	40,000.00	90,893.37	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 18E Judicial District.	06/30/2018	
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 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. 1	34,380.00	30,780.00	To add additional funds for upcoming fiscal year to continue attorney 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	06/30/2016	
Original:	30,780.00		To provide indigent parent counsel representation in forty (40%) percent of 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 Office		Contractor: Daryl V Doyal	
		Location: Fayetteville	State: AR
Total Authorized:		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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>New Exp Date</u>
Original:	20,000.00		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		State: AR	
		Location: Little Rock			
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		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
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.		

94. Agency: ASU - Jonesboro		Contractor: Friday, Eldredge & Clark, LLP		
		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: RA1251739
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	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
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	50,000.00	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 Phelps Puryear Mayfield & McNeil P.A.		
		Location: Jonesboro		State: AR
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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		State: AR
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: RA1251743
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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		
		Location: Pine Bluff		State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: CB	
Total After Review:	\$149,760.00	Funding: State - 100%		
Total Projected:	\$524,160.00	MOF:		Contract Number: 4600036888
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1	74,880.00	37,440.00	To extend time and funds one (1) year for dietary services for facilities throughout the Arkansas Department of Correction. To implement practices by following policies and procedures, legislation, licensing and medical nutrition.	06/30/2018
Original:	74,880.00		Collaborate & establish mutual goals with clients by assessing needs and resources. Clients include inmates & medical staff. Implement quality practices by following policies, procedures, legislation, licensure, medical nutrition, Therapy Protocol (MNT) and the standards of professional practice. Continuously evaluate processes and outcomes. Serve as Preceptor and Teacher for those supervisors taking the Certified Dietary Managers Course, as well as assist in refresher courses as needed.	

99. Agency: Correction Department			Contractor: MQRS, Inc.	
			Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2012 Procurement: RFP		
Total After Review:		Funding: State - 100%		
Total Projected:		MOF: Contract Number: 4600021663		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	167,178.56	568,100.94	To extend time and increase compensation for one (1) year for continuous monitoring and patient care consistent with applicable medical, dental and mental health practice standards.	06/30/2018
History:				
Amd. 5	167,178.56	566,472.23	Extend time one (1) year, increase funds and number of units reviewed on-site from three to four. Continue to monitor patient care consistent with applicable medical, dental and mental health practice standards.	06/30/2017
Amd. 4	197,178.56	426,392.64	Extend time and increase compensation for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards and to allow for additional monitoring in FY15 (4 units/quarter vs 3 units/quarter).	06/30/2016
Amd. 3	111,223.96	290,064.64	Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards.	06/30/2015
Amd. 2	111,223.96	186,200.68	Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards.	06/30/2014
Amd. 1	107,223.96	77,482.97	Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental, and mental health practice standards.	06/30/2013
Original:	107,223.96		Health Services Contract for: Performance Improvement, Peer Review, and Utilization Review Services Third-Party Quality Review Program	

100. Agency: Education-School for the Blind			Contractor: Dr. Kennan A. Doan	
			Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2017 06/30/2018 Procurement: CB		
Total After Review:		Funding: State - 100%		
Total Projected:		MOF: Contract Number: 4600040121		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	20,000.00		The Low Vision Clinic Specialist is the person responsible for providing clinical eye examinations to client'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.	

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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	5,737,908.00		Provide effective coordinated home visiting services for at-risk Arkansas families statewide	
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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%		
Total Projected:	\$173,199.00	MOF:	Contract Number: 4600040211	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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)	
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103. Agency: Health Department		Contractor: Little Rock Ambulance Authority Metropolitan EMS 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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	
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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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	63,764.00	65,248.14	Amend to extend through June 30, 2018 and to add funding to continue the providing of services for the Diabetes Self Management ADA/ADE recognized programs and the total projected cost remains \$337,932.00.	06/30/2018
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 Program (DPP)	

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		
Total After Review: \$2,033,146.00		Funding: Federal - 13% - [SAPT (CFDA 93.959)]; Other - 86% - [Special Revenue-Court Fees]		
Total Projected: \$2,274,755.00		MOF:	Contract Number: 4600036327	
Org/Amt:	Amount	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 Alcohol Safety Education Program in Area 1.	06/30/2018
History:				
Amd. 7	345,804.00	1,053,108.97	To amend to extend, add funding and revise the budget for the Drug and Alcohol Safety Education Program in Area 1.	06/30/2017
Amd. 6	0.00	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 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.	06/30/2015
Amd. 2	324,965.00	189,982.48	To add funding (\$324,965.00) and extend the contract to FY 2014 in order to continue the Drug and Alcohol Safety Education Program (DASEP) in Catchment Area 1 (Benton, Carroll, Washington, and Madison Counties). DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI).	
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract 4600023772	
Original:	324,965.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 1, Benton, Carroll, Washington, and Madison counties.	
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106. Agency: Human Services Department		Contractor: Alternative Opportunities dba Health Resources of Arkansas		
Div/Prog: Behavioral Health		Location: Batesville		State: AR
Total Authorized:		Org. Term: 07/01/2012 06/30/2013 Procurement: RFP		
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
Amd. 11	394,825.00	1,836,546.00	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 2.	06/30/2018
History:				
Amd. 10	394,826.00	1,377,491.00	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 2.	06/30/2017

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 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.	06/30/2015
Amd. 2	422,401.00	309,461.00	To add funding for another year to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 2, Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023767	
Original:	422,401.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP). DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI) in DASEP Catchment Area 2 counties: Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.	

107. Agency: Human Services Department
Div/Prog: Behavioral Health

Contractor: Counseling Associates, Inc.
Location: Russellville

State: AR

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

Total After Review: \$1,082,887.78 **Funding:** Federal - 66% - [Children's Health Insurance Program CFDA]; State - 33%

Total Projected: \$1,300,000.00 **MOF:** **Contract Number:** 4600036763

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	481,443.89	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.	06/30/2018
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History:

Amd. 1	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			
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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.			
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109.	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:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	625,771.62		To initiate an agreement for the continued provision of mental health services.			
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110.	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 services for Community Care Coordination for the Children and Youth program.			06/30/2018
History:						
Amd. 1	-1,000.00	38,849.87	Amend to reduce funding due to under utilization for Community Care Coordination for Children and Youth program in Area 3.			
Original:	63,285.22		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 3. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Service Area: Saline County			
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111.	Agency: Human Services Department		Contractor: Delta Counseling Associates			
	Div/Prog: Behavioral Health		Location: Monticello		State: AR	
Total Authorized:		Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ				
Total After Review:		\$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	

Amd. 1	94,436.07	73,043.29	To amend to extend, add funding, and revise the budget to continue the services for Community Care Coordination for the Children and Youth program.	06/30/2018
Original:	94,436.07		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 5. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Catchment area includes the following counties: Ashley, Bradley, Chicot, Desha and Drew	
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112.	Agency: Human Services Department		Contractor: Delta Counseling Associates Inc	
	Div/Prog: Behavioral Health		Location: Monticello	State: AR
Total Authorized:	Org. Term: 10/16/2015 06/30/2016		Procurement: RFQ	
Total After Review:	\$840,825.00	Funding:	Federal - 24% - [Substance Abuse Prevention & Treatment]; Other - 75% - [DASEP Special Education]	
Total Projected:	\$1,236,400.00	MOF:	Contract Number: 4600035913	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	309,100.00	467,949.73	Amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 6.	06/30/2018
History:				
Amd. 1	309,100.00	79,841.52	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 6.	06/30/2017
Original:	222,625.00		The provider will operate and provide Drug and Alcohol Safety Educational Program (DASEP) for area 6-Grant, Jefferson, Arkansas, Lincoln, Bradley, Desha, Chicot, Ashley, Drew, and Cleveland counties.	
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113.	Agency: Human Services Department		Contractor: Delta Counseling Associates, Inc.	
	Div/Prog: Behavioral Health		Location: Monticello	State: AR
Total Authorized:	Org. Term: 07/01/2017 01/31/2018		Procurement: SP	
Total After Review:	\$826,978.40	Funding:	Federal - 15% - [Social Services Block Grant, CFDA - 93.667, Community Mental Health Block Grant, CFDA -]; State - 84%	
Total Projected:	\$826,978.40	MOF:	Contract Number: 4600040204	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	826,978.40		To initiate an agreement for the continued provision of mental health services. Service areas include Ashley, Bradley, Chicot, Desha and Drew counties.	
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114.	Agency: Human Services Department		Contractor: Family Service Agency, Inc.	
	Div/Prog: Behavioral Health		Location: N. Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2012 06/30/2013		Procurement: RFP	
Total After Review:	\$3,029,313.00	Funding:	Federal - 12% - [Substance Abuse Prevention Treatment]; Other - 88% - [Drug and Alcohol Safety Educational Program (DASEP) (Special Revenue-Court Fees)]	
Total Projected:	\$3,519,621.00	MOF:	Contract Number: 4600024633	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	505,926.00	2,313,655.52	Amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 8.	06/30/2018
History:				
Amd. 6	505,927.00	1,688,320.50	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 8.	06/30/2017
Amd. 5	505,927.00	1,299,274.32	To amend to extend, add funding and revise the budget. Coverage area 8: Prairie, Lonoke, Pulaski and Saline counties.	06/30/2016
Amd. 4	126,482.00	1,154,061.31	To add funding using a new funding source and revising the budget.	
Amd. 3	379,445.00	776,775.23	Amend to extend and add funding to continue Drug and Alcohol Safety Educational Program (DASEP). Service Area: Catchment Area 8; Prairie, Lonoke, Pulaski, and Saline counties.	06/30/2015

Amd. 2	502,803.00	308,782.53	To add funding for another year to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties.	06/30/2014
Amd. 1	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:** RFQ
Total After Review: \$1,895,170.00 **Funding:** Federal - 10% - [93.658-Mental Health Block Grant]; State - 89%
Total Projected: \$4,927,436.00 **MOF:** **Contract Number:** 4600036172

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	758,068.00	876,314.00	Amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2018
History:				
Amd. 2	758,068.00	135,360.00	To amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2017
Amd. 1	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.	

116. Agency: Human Services Department **Contractor:** Harbor House, Inc
Div/Prog: Behavioral Health **Location:** Fort Smith **State:** AR

Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$3,012,237.00 **Funding:** Federal - 82% - [93.959-SABG, SABG SWS]; State - 11%; Other - 5% - [Court Costs & Fees]
Total Projected: \$7,800,000.00 **MOF:** **Contract Number:** 4600036868

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,480,176.00	1,122,957.46	Amend to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	06/30/2018
History:				
Amd. 2	425,680.00	856,124.58	To amend to add funds due to high utilization for the Comprehensive 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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	43,500.00	0.00	To amend to extend and add funding for continued pharmacy consultant services at the Arkansas Health Center	06/30/2018
History:				

Amd. 2	43,500.00	52,250.00	To amend to extend, update the rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.	06/30/2017
Amd. 1	43,500.00	24,837.50	To amend to extend, update the projected total and rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.	06/30/2016
Original:	43,500.00		Arkansas Health Center (AHC) will contract with a pharmacy consultant who will be independent of the pharmacy which provides direct services to the facility to perform regular reviews of client medication lists. Obtaining the services of a licensed pharmacist who provides consultation on all aspects of the provision of pharmacy services.	

118. Agency: Human Services Department		Contractor: Little Rock Community Mental Health Center, Inc.		
Div/Prog: Behavioral Health		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 07/01/2017 01/31/2018	Procurement: SP	
Total After Review:	\$1,334,290.31	Funding:	Federal - 19% - [Mental Health Block Grant and Social Services Block Grant]; State - 80%	
Total Projected:	\$1,334,290.31	MOF:	Contract Number: 4600040198	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,334,290.31		To initiate an agreement for the continued provision of mental health services.	

119. Agency: Human Services Department		Contractor: Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc		
Div/Prog: Behavioral Health		Location: Jonesboro		State: AR
Total Authorized:		Org. Term: 07/01/2012 06/30/2013	Procurement: RFP	
Total After Review:	\$2,995,237.00	Funding:	Federal - 14% - [Substance Abuse Prevention & Treatment]; Other - 85% - [Special Revenue - Court Fees]	
Total Projected:	\$3,759,007.00	MOF:	Contract Number: 4600024829	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	480,308.00	1,887,758.80	To amend-to-extend, to add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 3.	06/30/2018
History:				
Amd. 6	480,309.00	1,699,412.81	To amend to extend, to add funding, and to revise the budget for the Drug and Alcohol Safety Education Program in Area 3.	06/30/2017
Amd. 5	480,309.00	1,299,944.87	To amend to extend, to add funding, and to revise the budget.	06/30/2016
Amd. 4	96,915.00	1,152,512.75	To add funding using a new funding source and to revise the budget for this DASEP contract. The program provides services in Catchment Area 3 (Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe and Phillips Counties).	
Amd. 3	383,394.00	834,096.14	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	06/30/2015
Amd. 2	537,001.00	348,860.76	Amend-to-extend & add funding for FY'14 to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	

Amd. 1 0.00 0.00 Transparency Conversion - Original Contract #4600023769.
Original: 537,001.00 To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, & providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). Service Catchment is Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.

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
Total After Review: \$2,981,502.50 **Funding:** 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: Amount Paid To Date Objective: New Exp Date
Amd. 2 1,293,634.50 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:** Federal - 18% - [Mental Health Block Grant 93.958; Social Services Block Grant 93.667; PATH]; State - 82%
Total Projected: \$2,677,214.22 **MOF:** **Contract Number:** 4600040200
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 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 - 42%
Total Projected: \$1,700,000.00 **MOF:** **Contract Number:** 4600036799
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 536,785.66 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. 06/30/2018
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.

Amd. 1	420,000.00	6,192.39	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 7.
Original:	236,785.66		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 7. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage area is Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph counties.

123. 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:	\$987,403.80	Funding:	Federal - 66% - [Medicaid IHCB / Children's Health Ins. Program]; State - 33%
Total Projected:	\$1,200,000.00	MOF:	
		Contract Number:	4600036788

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	466,076.64	76,018.23	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.	06/30/2018

History:

Amd. 2	-64,749.48	49,863.97	To amend to reduce funding due to under -utilization for Community Care Coordination for Children and Youth program in Area 4.
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Amd. 1	420,000.00	3,033.33	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 4.
Original:	166,076.64		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 4. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage area is Cross, Crittenden, Lee, Monroe, Phillips, and St. Francis counties.

124. Agency:	Human Services Department	Contractor:	Northeast Arkansas Community Mental Health Center, Inc., dba Mid-South Health Systems, Inc.
Div/Prog:	Behavioral Health	Location:	Jonesboro
State:	AR		
Total Authorized:		Org. Term:	09/01/2015 06/30/2016
Procurement:	RFP		
Total After Review:	\$683,334.81	Funding:	Federal - 9% - [SOCIE Grant]; State - 90%
Total Projected:	\$135,500.00	MOF:	
		Contract Number:	4600034705

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	269,031.24	311,244.04	Amend to add funding, revise the budget, and continue the services for the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE- AR).	06/30/2018

History:

Amd. 3	63,979.36	161,730.08	To add funding, revise the budget, and revise the Performance Indicators for the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE- AR).
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Amd. 2	176,624.21	55,968.30	To amend to extend, add funding, update projected total and to revise the Budget for Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR).	06/30/2017
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Amd. 1	38,200.00	0.00	To revise the PI's, to add funding, to move funding between compensation and reimbursable, to update the projected total, and to revise the budget for the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR) program.
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Original:	135,500.00		The provider shall host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will be statewide.
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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	State: AR
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:
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 Counties
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:
Amd. 2	147,849.89	76,359.43	Amend to extend, add funding and revise budget to continue the services for 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:	\$2,258,946.69	Funding: Federal - 20% - [MHBG (CFDA 93.958), Path (CFDA 93.150), SSBG (CFDA 93.667)]; State - 79%	
Total Projected:	\$2,258,946.69	MOF:	Contract Number: 4600040202
Org/Amt:	Amount	Paid To Date	Objective:
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.
128. 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:	\$444,479.90	Funding: State - 100%	
Total Projected:	\$2,090,000.00	MOF:	Contract Number: 4600036801
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	295,783.45	101,855.90	To amend to extend, add funding, and revise the budget to continue the services for Community Care Coordination for Children and Youth program in Area 9.
History:			
Amd. 1	-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

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:
Amd. 2	227,218.49	85,624.14	To amend to extend, add funding, and revise the budget to continue the services for Community Care Coordination for Children and Youth program in Area 14.
		New Exp Date 06/30/2018	
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:	227,218.49		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 14. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage areas: Crawford, Franklin, Polk, Logan, Sebastian, and Scott counties

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:	Amount	Paid To Date	Objective:
Amd. 2	1,280,896.50	964,489.10	To amend to extend and add funding to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 1.
		New Exp Date 06/30/2018	
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:
Amd. 2	390,657.53	64,802.99	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 in Area 8.
		New Exp Date 06/30/2018	
History:			
Amd. 1	-3,263.00	56,582.04	Amend to reduce funding due to underutilization for the Community Care Coordination 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 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:	Amount	Paid To Date	Objective:	New Exp Date	
	Amd. 2	1,544,173.50	1,183,177.10	Amend to extend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 2		06/30/2018
	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 IHC B (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 program.		06/30/2018
	History:					
	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. 1	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	Procurement: RFQ
Total After Review:	\$603,904.62	Funding:	State - 100%	
Total Projected:	\$2,150,000.00	MOF:		Contract Number: 4600036803
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	301,952.00	170,518.40	To amend to extend, add funding, and revise the budget to continue the services for the Community Care Coordination for Children and Youth program.	06/30/2018
History:				
136. Agency:	Human Services Department	Contractor:	Professional Counseling Associates	
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,439,090.93		To initiate an agreement for the continued provision of mental health services. Lonoke, Prairie and Pulaski Counties.	
137. 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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,839,198.00	1,417,039.28	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 5.	06/30/2018
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 initiate 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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	

139. Agency: Human Services Department		Contractor: Quapaw House, Inc.	
Div/Prog: Behavioral Health		Location: Hot Springs	State: AR
Total Authorized:	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP		
Total After Review:	\$2,707,004.40	Funding: Federal - 12% - [SAPT(CFDA 93.959)]; Other - 87% - [Court Cost and Fees]	
Total Projected:	\$3,391,515.40	MOF:	Contract Number: 4600025303
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 7	434,500.00	2,138,210.10	Amend to extend, add funding, update projected total, and revise the budget for the Drug and Alcohol Safety Education Program in Area 5.
History:			
Amd. 6	434,500.00	1,637,807.23	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 5.
Amd. 5	434,500.00	1,239,287.37	To amend to extend, add funding, and revise the budget.
Amd. 4	92,058.00	1,145,944.60	To add funding using a new funding source in order to provide Substance Abuse Prevention & Treatment Services. Revising the Terms & Conditions, Budget, Funding Availability, and Disclosure form. Service Area - BH Catchment Area 5 - Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike & Clark counties.
Amd. 3	342,442.00	821,913.75	To add funding for another year & continue the Drug & Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, & providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, & Clark counties.
Amd. 2	484,502.20	272,740.33	To add funding to extend this contract thru FY14, in order to continue the Drug and Alcohol Safety Educational Program contract services. Service Area: (BH Catchment Area 5 consisting of) Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike and Clark Counties.
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023771.
Original:	484,502.20		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, and Clark counties.
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140. Agency: Human Services Department		Contractor: Recovery Centers of Arkansas	
Div/Prog: Behavioral Health		Location: North Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ		
Total After Review:	\$3,375,507.82	Funding: Federal - 9% - [SABG, SWS (CFDA 93.959)]; State - 20%; Other - 70% - [Court Cost and Fees]	
Total Projected:	\$17,600,000.00	MOF:	Contract Number: 4600036874
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	864,010.82	1,444,636.66	To amend to extend, add funds for the Comprehensive Substance Abuse Treatment Services program.
History:			
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141. 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 01/31/2018 Procurement: SP		
Total After Review:	\$928,083.68	Funding: Federal - 16% - [Mental Health Block Grant (CFDA 93.958) SSBG (93.667)]; State - 83%	
Total Projected:	\$928,083.68	MOF:	Contract Number: 4600040203
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

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: Amount Paid To Date Objective: New Exp Date

Amd. 1 124,976.33 98,608.61 To amend to extend, add funding, and revise the budget to continue the services for Community Care Coordination for the Children and Youth program. 06/30/2018

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.
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

Original: 946,776.11 To initiate an agreement for the continued provision of mental health 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 Alcohol Safety Education Program in Area 7. 06/30/2018

History:

Amd. 6 340,064.00 1,120,286.60 To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 7. 06/30/2017

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

Amd. 4	32,704.00	764,592.19	The purpose of this amendment is to add funding using a new funding source and to revise the budget for this DASEP contract. Service area 7: Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	
Amd. 3	307,360.00	559,392.83	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in catchment Area 7, Howard, sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	06/30/2015
Amd. 2	407,814.00	219,808.63	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion- Original Contract# 4600023766	
Original:	407,814.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union counties.	

146. Agency: Human Services Department

Contractor: Southwest Arkansas Counseling and Mental Health Center, Inc.

Div/Prog: Behavioral Health

Location: Texarkana

State: AR

Total Authorized:

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

Total After Review: \$967,443.64 **Funding:** Federal - 74% - [Medicaid IHCB/Children's Health Insurance Program CFDA]; State - 25%

Total Projected: \$870,000.00 **MOF:**

Contract Number: 4600036806

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	423,721.82	123,721.82	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.	06/30/2018

History:

Amd. 1	420,000.00	123,721.82	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 13.
Original:	123,721.82		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 13. 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: Hempstead, Howard, Miller, Lafayette, Little River, and Sevier counties

147. Agency: Human Services Department

Contractor: Southwest Arkansas Counseling and Mental Health Center, Inc.

Div/Prog: Behavioral Health

Location: Texarkana

State: AR

Total Authorized:

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

Total After Review: \$1,631,115.00 **Funding:** Federal - 78% - [SABG(CFDA 93.959)]; State - 15%; Other - 6% - [Court Cost and Fees]

Total Projected: \$6,800,000.00 **MOF:**

Contract Number: 4600036875

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	662,040.00	521,672.57	Amend to continue the services for the Comprehensive Substance Abuse Treatment Services program in Area 7.	06/30/2018
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:	969,075.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties	
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148. Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.
Div/Prog:	Behavioral Health		Location:	Texarkana
Total Authorized:			Org. Term:	07/01/2017 01/31/2018
Total After Review:	\$837,105.76	Funding:	Federal - 18% - [Mental Health Block Grant-CFDA 93.958; SSBG CFDA]; State - 81%	
Total Projected:	\$837,105.76	MOF:	Contract Number: 4600040199	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	837,105.76		To initiate an agreement for the continued provision of mental health services. Service Area: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier counties.	
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149. Agency:	Human Services Department		Contractor:	Tenth District Substance Abuse Program dba New Beginnings CASA
Div/Prog:	Behavioral Health		Location:	Warren
Total Authorized:			Org. Term:	07/01/2016 06/30/2017
Total After Review:	\$3,294,718.00	Funding:	Federal - 86% - [SABG, SABG-SWS-CFDA]; State - 8%; Other - 5% - [Court Cost & Fees]	
Total Projected:	\$6,200,000.00	MOF:	Contract Number: 4600036876	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	1,616,901.00	1,231,537.02	Amend to the continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6.	06/30/2018
History:				
Amd. 2	800,000.00	736,008.86	To increase federal block grant funds due to high utilization in the Comprehensive Substance Abuse Treatment Services program in Area 6.	
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for Comprehensive Substance Treatment Services.	
Original:	877,817.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6. Service area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.	
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150. Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc.
Div/Prog:	Behavioral Health		Location:	Fort Smith
Total Authorized:			Org. Term:	07/01/2012 06/30/2013
Total After Review:	\$2,004,401.00	Funding:	Federal - 17% - [93.959-SAPT]; Other - 82% - [Special Revenue, Court Costs & Fees]	
Total Projected:	\$2,334,941.00	MOF:	Contract Number: 4600024900	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	333,563.00	1,379,165.61	Amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 4.	06/30/2018
History:				
Amd. 6	333,563.00	1,098,534.56	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 4.	06/30/2017
Amd. 5	333,563.00	818,510.18	To amend to extend, add funding, and revise the budget.	06/30/2016

Amd. 4	123,849.00	691,366.86	To add \$123,849.00 for Drug and Alcohol Safety Education Programs (DASEP) using a new funding source and revising the budget. DASEP is responsible for screening, referring and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI). Service Area: Catchment Area 4 (Crawford, Franklin, Sebastian, Logan, Scott and Polk counties).	
Amd. 3	212,738.00	511,676.18	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.	06/30/2015
Amd. 2	333,562.00	218,368.65	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provided services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott and Polk counties.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023770	
Original:	333,563.00		To provide funding for the Drug and Alcohol Safety Education Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk counties.	

151. Agency: Human Services Department **Contractor:** Western Arkansas Counseling and Guidance Center, Inc.
Div/Prog: Behavioral Health **Location:** Fort Smith **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** SP
Total After Review: \$1,517,573.68 **Funding:** Federal - 18% - [93.658-MHBG Adult, 93.150-MHBG Child, SSBG]; State - 82%
Total Projected: \$1,517,573.68 **MOF:** **Contract Number:** 4600040195
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 1,517,573.68 To initiate an agreement for the continued provision of mental health services.

152. Agency: Human Services Department **Contractor:** Northwest Arkansas Child Care Resource and Referral
Div/Prog: Child Care/Early Childhood Ed **Location:** Springdale **State:** AR
Total Authorized: **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$1,290,000.00 **Funding:** Federal - 100% - [CCDF; CFDA 93.575, CFDA]
Total Projected: \$1,505,000.00 **MOF:** **Contract Number:** 4600024529
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 7 215,000.00 971,761.92 To amend to extend, add funding, and revise the budget to continue this resource and referral center. 06/30/2018
History:
Amd. 6 215,000.00 769,219.68 To amend to extend, add funding, and revise the budget to this professional training contract. 06/30/2017
Amd. 5 215,000.00 835,054.03 To amend to extend, add funding and revise the budget. 06/30/2016
Amd. 4 215,000.00 292,749.00 Amend to extend and add \$215,000.00 (\$175,000.00 in Compensation and \$40,000.00 in Reimbursable) for training in ASQ/ASQ-SE (screening for children), Nutrition & health, Business of Child Care homes, Emergency Preparedness, Family Strengthening, Regional Conferences for Family Child Care Homes, Parent Engagement/Intervention, Core Competencies on Family Relationships, Diversity, Guidance and Nurturing. 06/30/2015

Amd. 3	0.00	73,820.52	To remove \$63,000.00 from Compensation and add the same amount to Reimbursable. There is no change in the amount of the contract.	
Amd. 2	215,000.00	39,371.00	Amend to extend and add \$215,000.00 (\$175,000.00 in Compensation and \$40,000.00 in Reimbursable) for training in ASQ/ASQ-SE (screening for children), nutrition and health, business of child care homes, emergency preparedness, family strengthening, regional conferences for family child care homes, parent engagement/intervention, core competencies on family relationships, diversity, guidance, and nurturing. Service area is statewide.	06/30/2014
Amd. 1	0.00	0.00	Transparency Contract-Original Contract 4600023626	
Original:	215,000.00		To use \$215,000.00 (\$163,500.00 in Compensation and \$51,500.00 in Reimbursable) for training in ASQ/ASQ-SE, NAPSACC, Business of Child Care Homes, Emergency Preparedness, Family Strengthening, and Regional Conferences for Family Child Care Homes. Included are the core Competencies that train on family relationships, diversity, guidance and nurturing, health and safety, parental well-being and stability, relationships among schools and community.	

153. Agency: Human Services Department **Contractor:** Northwest Arkansas Child Care Resource and Referral
Div/Prog: Child Care/Early Childhood Ed **Location:** Springdale **State:** AR
Total Authorized: **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$1,983,266.67 **Funding:** Federal - 92% - [CCDF; CFDA 93.575 &]; Other - 7% - [AR Better Chance Admin]
Total Projected: \$2,020,200.00 **MOF:** **Contract Number:** 4600024691

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	363,600.00	1,488,030.97	To amend to extend, add funding, and revise the budget to continue Child Care Resource and Referral services.	06/30/2018
History:				
Amd. 7	51,666.67	1,250,532.76	To amend to add Cleveland, Lincoln, and Drew counties to the service area and revise the budget and funding accordingly for Child Care Resource and Referral Services.	
Amd. 6	313,600.00	1,157,756.37	To amend to extend, add funding, and revise the budget for this child care resource and referral services contract.	06/30/2017
Amd. 5	313,600.00	835,054.03	To amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 4	313,600.00	438,893.87	Amend to extend and add \$313,600.00 (\$260,000.00 in Compensation and \$53,600.00 in Reimbursable) for delivery of child care resource and referral services in Northwest Arkansas. This includes child care referrals, training and workshops for providers and parents, an infant/toddler specialist to support infant/toddler health care issues, and to market Better Program Narrative Attachment is being renamed Attachment 7 as the attachment was incorrectly labeled in Amendment 3.	06/30/2015
Amd. 3	313,600.00	161,699.01	Amend to extend and add \$313,600.00 (\$260,000.00 Compensation/\$53,600.00 Reimbursable) for child care resource and referral services in Northwest Arkansas (Benton, Carroll, Boone, Washington, Madison, Newton, Crawford, Franklin, Johnson, Pope, Sebastian, Logan, Yell, Scott Counties). This includes child care referrals, trainings/workshops for providers and parents, a specialist to support infant/toddler health care issues, marketing of Better Beginnings, and space for a Voucher Program sta	06/30/2014
Amd. 2	25,000.00	0.00	Add \$25,000 to include the Arkansas Better Chance Programs in delivery of child care resource and referral services in 14 counties in Northwest Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program. Funds will cover space for a staff member from the voucher program.	

Amd. 1	0.00	0.00 Transparency Conversion-Original Contract 4600023482
Original:	288,600.00	Continued operation of the Child Care Resource and Referral agency in 14 counties in Northwest Arkansas. Services include child care referrals and resources, trainings/workshops for providers and parents. An Infant/Toddler Specialist will support health care issues plus business involvement in early care and education. Funding will support and market Better Beginnings, a quality child care program in Arkansas. Funding will provide space for a staff member from the voucher program.

154. Agency:	Human Services Department	Contractor:	AIUS Company, Inc.	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$599,040.21	Funding:	Federal - 24% - [Title IV-E (CFDA-93.658)]; State - 75%	
Total Projected:	\$634,541.52	MOF:		Contract Number: 4600034303
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	158,526.80	378,944.20	Amend to extend for FY""18, add funding for Residential Treatment Services.	06/30/2018
History:				
Amd. 3	64,500.87	363,851.58	Amend to add additional funding due to increased utilization; update budget and funding availability and Performance Indicator attachments; update the total projected cost for Residential Treatment Services.	
Amd. 2	181,980.08	140,373.94	Amend to extend and add funding; update the budget attachment and total projected cost for Residential Treatment Services statewide.	06/30/2017
Amd. 1	35,071.34	28,990.86	To add funding and update budget attachment for Residential Treatment Services.	
Original:	158,961.12	To purchase Residential Treatment Services for DCFS clients statewide.		

155. Agency:	Human Services Department	Contractor:	Alternative Opportunities Inc	Decision Point
Div/Prog:	Children And Family	Location:	Bentonville	State: AR
Total Authorized:		Org. Term:	02/01/2015 06/30/2015	Procurement: RFQ
Total After Review:	\$1,119,000.00	Funding:	Federal - 100% - [SSBG (CFDA 93.667); SAPT (CFDA 93.959)]	
Total Projected:	\$910,000.00	MOF:		Contract Number: 4600036299
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	269,000.00	660,023.80	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Services	06/30/2018
History:				
Amd. 11	74,000.00	599,307.60	Amend to add funding, revise budget, funding availability, update total projected cost due to increase utilization of Substance Abuse Services	
Amd. 10	46,000.00	599,307.60	Amend to add funding, revise budget and funding availability due to increased utilization of Substance Abuse Services	
Amd. 9	0.00	390,354.50	To amend to add Conway County to this contract for Substance Abuse Treatment	
Amd. 8	25,000.00	277,565.80	To amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract.	
Amd. 7	250,000.00	277,565.80	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 6	60,000.00	234,134.60	To amend to add funds, revise budget, and revise funding availability for Substance Abuse Treatment due to increased utilization.	
Amd. 5	100,000.00	186,461.00	Add funding, revised budget and revised budget payment schedule to this contract for Substance Abuse Treatment.	

Amd. 4	0.00	131,319.50	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: 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	5,568.60	To amend to de-obligate funds, and revise funding availability and budget/payment schedule.	
Amd. 1	130,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment Catchment Areas 1 and 2.	06/30/2016
Original:	130,000.00		This contract is to provide Substance Abuse Treatment in DCFS Catchment Areas 1 and 2. Service area: Baxter, Benton, Boone, Carroll, Cleburne, Fulton, Independence, Izard, Jackson, Madison, Marion, Newton, Searcy, Sharp, Stone, Van Buren, Washington, White and Woodruff counties.	

156. Agency: Human Services Department			Contractor: Alternative Opportunities Inc dba Health Resources of Arkansas	
Div/Prog: Children And Family			Location: Batesville	State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ		
Total After Review:		Funding: Federal - 28% - [Foster Care-Title IV E (CFDA 93.658)]; State - 71%		
Total Projected:		MOF: Contract Number: 4600036297		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	209,692.50	661,824.20	Amend to extend, add funding, and revise the budget attachment for FY""18 for Therapeutic Foster Care Services statewide	06/30/2018
History:				
Amd. 3	-108,580.50	598,246.20	Amend to reduce and move funding within contract due to shifting resources; revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care Services statewide.	
Amd. 2	489,282.50	279,207.00	Amend to extend and add funding; and revise the budget attachment for Therapeutic Foster Care Services statewide	06/30/2017
Amd. 1	0.00	0.00	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 Outline Agreement number: 4600034252	
Original:	490,623.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

157. Agency: Human Services Department			Contractor: Anita Martin dba Martin Counseling Services LLC	
Div/Prog: Children And Family			Location: Conway	State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ		
Total After Review:		Funding: State - 100%		
Total Projected:		MOF: Contract Number: 4600037149		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	10,000.00	2,732.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services.	06/30/2018
Original:	20,000.00		To initiate an award to provide Intensive Family Services. Catchment area includes the following counties: Lonoke, Prairie, and Saline	

158. Agency: Human Services Department			Contractor: Arkansas Baptist Childrens Homes and Family Ministries	
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:		Funding: Federal - 33% - [Title IV-E]; State - 66%		
Total Projected:		MOF: Contract Number: 4600040225		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	369,562.50		To purchase Private Licensed Foster Homes for DCFS clients statewide.	

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: Amount Paid To Date Objective: New Exp Date
 Amd. 9 2,151,013.14 10,433,778.72 To 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 statewide; revise the funding availability and budget attachments. 06/30/2017
 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 for DCFS clients statewide and revise the budget attachment. 06/30/2016
 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 Services. 06/30/2018
 History:

Amd. 3	117,917.87	1,217,181.80	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments; update total projected cost for Residential Treatment Services.	
Amd. 2	990,792.50	393,493.92	Amend to extend and add funding; revise the budget attachment and updated total projected cost for Residential Treatment Services statewide.	06/30/2017
Amd. 1	346,913.10	162,652.84	To add additional funding for Residential Treatment Services for DCFS clients statewide and update the total projected costs.	
Original:	397,402.80		To purchase Residential Treatment Services for DCFS clients statewide.	
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162.	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:	\$350,740.00	Funding:	Federal - 99% - [Safe & Stable Families CFDA 93.556; Adoption Incentive CFDA]; State - 0%
	Total Projected:	\$520,000.00	MOF:	
			Contract Number:	4600034183
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
				<u>New Exp Date</u>
Amd. 4	47,580.00	161,590.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.	06/30/2018
History:				
Amd. 3	95,160.00	67,340.00	Amend to extend and add funding; revise the budget and funding availability attachments;	06/30/2017
Amd. 2	104,000.00	18,980.00	To add funding and revised budget for Respite Care.	
Amd. 1	0.00	9,165.00	To add new funding stream for Respite Care.	
Original:	104,000.00		To provide Respite Care Services in DCFS Areas 2,3,4,5,6,7,9.	
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163.	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:	07/01/2017 06/30/2018
			Procurement:	RFQ
	Total After Review:	\$254,587.50	Funding:	Federal - 33% - [Foster Care Title IV-E]; State - 66%
	Total Projected:	\$3,564,225.00	MOF:	
			Contract Number:	4600040224
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
				<u>New Exp Date</u>
Original:	254,587.50		To purchase Private Licensed Foster Homes for DCFS clients statewide.	
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164.	Agency:	Human Services Department	Contractor:	BHC Pinnacle Pointe Hospital
	Div/Prog:	Children And Family	Location:	Little Rock
			State:	AR
	Total Authorized:		Org. Term:	07/01/2014 06/30/2015
			Procurement:	RFQ
	Total After Review:	\$923,365.00	Funding:	State - 100%
	Total Projected:	\$350,000.00	MOF:	
			Contract Number:	4600031696
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
				<u>New Exp Date</u>
Amd. 4	199,455.00	621,081.00	To amend to extend, add funds, revise Performance Indicators and Certification of Compliance for Comprehensive Residential Treatment Services statewide.	06/30/2018
History:				
Amd. 3	398,910.00	201,109.00	To amend to extend, add funding and update the total projected cost for Comprehensive Residential Treatment Services.	06/30/2017
Amd. 2	225,000.00	36,113.00	To add new fund and additional funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment and update the Projected total cost.	

Amd. 1	50,000.00	49,472.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment.	06/30/2016
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. Agency: Human Services Department	Contractor: Bridgeway, Inc. The
Div/Prog: Children And Family	Location: North Little Rock
	State: AR

Total Authorized:	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ
Total After Review: \$2,482,838.00	Funding: Federal - 6% - [Title IV-E CFDA]; State - 93%	
Total Projected: \$560,000.00	MOF:	Contract Number: 4600031701

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	492,000.00	2,038,849.00	Amend to extend and add funding for FY'18 for Comprehensive Residential Treatment services statewide.	06/30/2018

History:

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 Treatment services statewide, revise the budget, funding availability attachments and update the total projected cost.	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 Comprehensive Residential Treatment Services. Service area: Statewide	
Amd. 3	40,000.00	102,869.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services.	
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. 1	23,000.00	52,767.00	To add \$23,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to non-Medicaid approved clients and updating the budget attachment. The FY'15 contract liability is \$103,000.00.	
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The total projected cost is \$560,000.00. The FY'15 contract liability is \$80,000.00. The service coverage area is statewide.	

166. Agency: Human Services Department	Contractor: Center for Youth and Families Inc
Div/Prog: Children And Family	Location: Little Rock
	State: AR

Total Authorized:	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP
Total After Review: \$785,055.61	Funding: Federal - 18% - [Title IV-E (CFDA 93.658)]; State - 81%	
Total Projected: \$1,427,718.42	MOF:	Contract Number: 4600034292

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	118,895.10	462,225.06	Amend to extend, add funding for FY ""18 for Residential Treatment Services.	06/30/2018
History:				
Amd. 2	-26,614.18	448,326.82	Amend to reduce funding due to shifting resources; revise the budget, funding availability and performance indicator attachments for Residential Treatment Services statewide.	
Amd. 1	335,112.17	218,137.22	To Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Original:	357,662.52		To purchase Residential Treatment Services for DCFS clients statewide.	

167. Agency: Human Services Department **Contractor:** Center for Youth and Families Inc
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFQ
Total After Review: \$6,376,184.01 **Funding:** Federal - 30% - [Foster Care Title IV-E CFDA]; State - 69%
Total Projected: \$7,973,772.75 **MOF:** **Contract Number:** 4600034243

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,223,206.25	3,486,736.25	To amend to extend and add funding for FY""18 for Therapeutic Foster Care Services statewide	06/30/2018

History:
Amd. 2 1,163,362.50 2,993,623.75 Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachments; update total projected cost for Therapeutic Foster Care Services.

Amd. 1	1,992,078.76	1,369,799.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.	06/30/2017
Original:	1,997,536.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

168. Agency: Human Services Department **Contractor:** Centers for Youth and Families, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$931,700.00 **Funding:** State - 100%
Total Projected: \$147,000.00 **MOF:** **Contract Number:** 4600031699

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	212,000.00	697,550.00	To amend extend and add funding for FY""18 for Comprehensive Residential Treatment Services statewide. Update Performance Indicators and Certification of Compliance (COC).	06/30/2018

History:
Amd. 5 200,000.00 645,400.00 To add funding for Comprehensive Residential Treatment Care due to increased utilization; revise performance indicators, update budget and funding availability attachments.

Amd. 4	224,000.00	145,600.00	To amend to extend and add funding for Comprehensive Residential Treatment Care statewide; update budget and funding availability attachments and update total projected cost.	06/30/2017
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Amd. 3	146,600.00	145,600.00	To add new fund and funding, revise the budget attachment and update the total projected cost for Comprehensive Residential Treatment Care services.	
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Amd. 2	74,550.00	66,500.00	To amend to extend and add funding for Comprehensive Residential Treatment services for the Division of Children and Family Services clients statewide and revise the budget attachment.	06/30/2016
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Amd. 1	53,550.00	10,850.00	To add \$53,550.00, for Comprehensive Residential Treatment Services for Division of Children and Family Services' clients statewide due to over-utilization of non Medicaid clients. Updating the total projected cost to \$200,550.00. total FY'2015 contract liability is \$74,550.00. Counties: Statewide	
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Original:	21,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$147,000.00, the total FY'2015 contract liability is \$21,000.00.	
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169. Agency: Human Services Department		Contractor: Centers for Youth and Families, Inc.	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		Funding: \$1,274,177.19 Federal - 10% - [Title IV-E (CFDA 93.658)]; State - 89%	
Total Projected:		MOF: \$1,955,519.28	Contract Number: 4600034383
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	264,628.65	834,207.66	To amend to extend and add funding for FY""18 for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services.
History:			
Amd. 2	63,493.85	761,706.66	To amend to add funding due to increased utilization; update budget, revise the performance indicators and funding availability attachments; update total projected cost for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services.
Amd. 1	456,171.01	340,757.70	To amend to extend and add funding; update budget attachment for Sexual Rehabilitative Program - Therapeutic Foster Care Services statewide.
Original:	489,883.68		To purchase Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS Clients statewide.
170. Agency: Human Services Department		Contractor: Centers for Youth and Families, Inc.	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		Funding: \$530,640.00 Federal - 98% - [93.556-Safe and Stable Families; 93.603-Adoption Incentive]; State - 1%	
Total Projected:		MOF: \$176,000.00	Contract Number: 4600034179
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	106,128.00	307,208.00	Amend to extend and add funding for FY ""18 and revise the budget for Respite Care
History:			
Amd. 4	212,256.00	35,288.00	To Amend to extend and add funding for FY'17 and revise budget for Respite Care.
Amd. 3	106,856.00	35,200.00	To add funding for Respite Care Service due to increase in referrals, revise budget and update total projected cost.
Amd. 2	70,200.00	23,584.00	To add funding and revised budget for Respite Care.
Amd. 1	0.00	23,584.00	To add new funding stream for Respite Care.
Original:	35,200.00		To Provide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties.
171. Agency: Human Services Department		Contractor: CET OF ARKANSAS LLC	
Div/Prog: Children And Family		Location: West Memphis	State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016	Procurement: RFQ
Total After Review:		Funding: \$1,567,236.00 Federal - 21% - [Title IV-E Foster Care]; State - 78%	
Total Projected:		MOF: \$2,518,033.50	Contract Number: 4600034244
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	314,538.75	1,079,772.75	Amend to extend, add funding, and revise budget for FY""18 for Therapeutic Foster Care Services statewide.
History:			
Amd. 2	-7,181.25	994,651.00	Amend to reduce and move funding with contract due to shifting resources. Revising the budget, funding availability and Performance Indicators for Therapeutic Foster Care Services statewide.
Amd. 1	629,077.50	443,514.00	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.
Original:	630,801.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.

172.	Agency:	Human Services Department		Contractor:	Charles R Hoskyn	
	Div/Prog:	Children And Family		Location:	Little Rock	
					State: AR	
	Total Authorized:		Org. Term:	07/01/2017	06/30/2018	Procurement: SSI
	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).		
173.	Agency:	Human Services Department		Contractor:	Community Empowerment Council Inc.	
	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 Services.		06/30/2018
	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.		
	Amd. 1	308,533.34	233,100.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.		06/30/2017
	Original:	402,600.00		To purchase Residential Treatment Services for DCFS clients statewide		
174.	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	275,940.00	218,736.00	To amend-to-extend and add funding for FY ""18 for SRP Residential Treatment services statewide; to update the total projected cost.		06/30/2018
	History:					
	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 Sexual Rehabilitative Program (SRP) Residential Services statewide.		06/30/2017
	Original:	138,348.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.		
175.	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:	\$1,004,021.23	Funding:	Federal - 29% - [Title IV-E Foster Care]; State - 70%		
	Total Projected:	\$951,160.80	MOF:			Contract Number: 4600034291
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 4	237,790.20	642,576.44	Amend to extend and add funding for FY18 Residential Treatment Services.	06/30/2018
History:				
Amd. 3	58,958.94	562,227.24	To amend to add funding due to increased utilization; to revise the budget, funding availability and Performance Indicator attachments; to update total projected cost for Residential Treatment Services.	06/30/2018
Amd. 2	353,935.20	258,963.30	To amend to extend and add funding; revise the Budget attachment and update total projected cost for Residential Treatment Services statewide.	06/30/2017
Amd. 1	35,414.65	235,075.70	To add funding for Residential Treatment Services due to increased utilization; revise the budget attachment	
Original:	317,922.24		To purchase Residential Treatment Services for DCFS clients statewide.	

176. Agency: Human Services Department **Contractor:** Conway County Community Service Inc
Div/Prog: Children And Family **Location:** Morrilton **State:** AR

Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFQ
Total After Review: \$900,959.63 **Funding:** Federal - 24% - [Foster Care Title IV-E, CFDA]; State - 75%
Total Projected: \$979,235.25 **MOF:** **Contract Number:** 4600034245

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	227,166.88	580,340.75	To amend to extend, add funding and revise the budget for FY18 Therapeutic Foster Care services.	06/30/2018

History:

Amd. 3	14,362.50	484,399.25	To add funding; revise the budget, performance indicators, and funding availability attachments; update total projected costs for increased utilization of Therapeutic Foster Care services.	
Amd. 2	384,436.25	192,649.00	To amend to extend, add funding, revise the budget, and update the projected total for Therapeutic Foster Care services statewide.	06/30/2017
Amd. 1	29,682.50	164,019.75	To add funding and revise the budget due to increased utilization of Therapeutic Foster Care services.	
Original:	245,311.50		To purchase Therapeutic Foster Care Services for DCFS Clients statewide.	

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

Total Authorized: **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 Projected: \$1,678,689.00 **MOF:** **Contract Number:** 4600034246

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	200,750.00	770,308.75	Amend to extend, add funding, and revise budget for FY18 for Therapeutic Foster Care Services.	06/30/2018

History:

Amd. 2	40,023.90	658,855.75	Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachment; update total projected cost for Therapeutic Foster Care Services.	
Amd. 1	419,385.00	299,027.25	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.	06/30/2017
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide	

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

Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$467,511.00 **Funding:** Federal - 22% - [Foster Care Title IV-E, CFDA]; State - 77%
Total Projected: \$482,130.00 **MOF:** **Contract Number:** 4600034286

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	84,315.00	327,558.00	To amend to extend and add funding for Residential Treatment Services statewide.	06/30/2018
History:				
Amd. 3	0.00	310,926.00	To move funding within the contract; revise the budget and Performance Indicator attachments for Residential Treatment services statewide.	
Amd. 2	189,948.00	142,230.00	To amend to extend, add funding, revise the budget, and update the projected total for Residential Treatment services statewide.	06/30/2017
Amd. 1	72,468.00	0.00	To add funding and revise the budget for Residential Treatment Services.	
Original:	120,780.00		To purchase Residential Treatment Services for DCFS clients statewide.	

179.	Agency:	Human Services Department		Contractor:	Counseling Associates Incorporated	
	Div/Prog:	Children And Family		Location:	Russellville	
					State: AR	
Total Authorized:		Org. Term:		09/01/2015	06/30/2016	Procurement: SSI
Total After Review:		\$232,000.00	Funding:	State - 100%		
Total Projected:		\$275,000.00	MOF:	Contract Number: 4600034717		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
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.			06/30/2018
History:						
Amd. 3	16,000.00	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.			06/30/2017
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: 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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
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.		06/30/2018
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.		06/30/2017
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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	336,869.45	1,178,201.58	Amend to extend and add funding for FY""18 Residential Treatment Services.	06/30/2018	
History:					

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. Agency:	Human Services Department	Contractor:	Delta Transitional Home	
Div/Prog:	Children And Family	Location:	Moro	State: AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$498,621.05	Funding:	Federal - 43% - [Foster Care IV-E CFDA]; State - 56%	
Total Projected:	\$793,176.90	MOF:		Contract Number: 4600034293
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	59,447.55	345,392.98	Amend to extend for FY""18 and add funding for Residential Treatment Services.	06/30/2018
History:				
Amd. 3	13,000.00	330,870.26	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicator attachments; update total projected cost for Residential Treatment services.	
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.	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. Agency:	Human Services Department	Contractor:	Destined to Win Second Chance Ranch	
Div/Prog:	Children And Family	Location:	Bryant	State: AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$1,361,256.43	Funding:	Federal - 31% - [Foster Care-Title IV-E (CFDA 93.658)]; State - 68%	
Total Projected:	\$1,577,880.00	MOF:		Contract Number: 4600034287
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	279,225.00	880,650.00	Amend to extend for FY""18 and funding for Residential Treatment Services.	06/30/2018
History:				
Amd. 3	65,160.00	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.	
Amd. 2	522,771.43	371,250.00	Amend to extend and add funding; revise budget attachment; updated total projected cost for Residential Treatment Services statewide.	06/30/2017
Amd. 1	98,820.00	0.00	To add funding and revise the budget attachment for Residential Treatment services.	
Original:	395,280.00		To purchase Residential Treatment Services for DCFS clients statewide.	

184. Agency:	Human Services Department	Contractor:	Dr Martha Watts dba Bridge of Hope Children's Home Inc	
Div/Prog:	Children And Family	Location:	Vann Dale	State: AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$349,855.75	Funding:	Federal - 24% - [Foster Care IV-E CFDA]; State - 75%	
Total Projected:	\$576,364.50	MOF:		Contract Number: 4600034309
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	71,996.25	250,967.75	Amend to extend for FY""18 and funding for Residential Treatment Services.	06/30/2018
History:				
Amd. 2	-12,229.50	225,917.00	Amend reduce funding due to shifting resources; revise the budget, funding availability and Performance Indicator attachments for Residential Treatment Services statewide.	

Amd. 1	145,702.00	108,290.25	Amend to extend and add funding; revise the budget attachment; updated total projected cost for Residential Treatment Services statewide.	06/30/2017
Original:	144,387.00		To purchase Residential Treatment Services for DCFS clients statewide.	
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185.	Agency:	Human Services Department	Contractor:	East Arkansas Youth Services Inc.
	Div/Prog:	Children And Family	Location:	Marion
			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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	118,895.10	379,378.52	Amend to extend and add funding for FY""18 Residential Treatment Services.	06/30/2018
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 update total projected cost for Residential Treatment Services statewide.	06/30/2017
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.	
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186.	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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	222,222.00		To purchase DDS Foster Homes for the DHS, Division of Children & Family Services clients. The service coverage area is statewide.	
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187.	Agency:	Human Services Department	Contractor:	Fort Smith Children's Emergency Shelter
	Div/Prog:	Children And Family	Location:	Fort Smith
			State:	AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$29,882.00	Funding:	Federal - 99% - [93.556-Safe & Stable Families, 93.603-Adoption Inventive]; State - 0%	
Total Projected:	\$53,600.00	MOF:		Contract Number: 4600034180
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	2,814.00	6,834.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.	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	10,720.00	1,072.00	To add funding and revised budget for Respite Care.	
Amd. 1	0.00	1,072.00	To add new funding stream for Respite Care.	
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.
History:		
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 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 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:	Amount	Paid To Date
	Objective:	New Exp Date
Amd. 7	52,500.00	370,300.00 To amend to extend, add funding, revise the budget, and revise funding availability for Adoption services.
History:		
Amd. 6	105,000.00	216,350.00 Amend to extend and add funding; revise the budget, funding availability, PI's and certification of compliance for Adoption Services.

Amd. 2	8,000.00	68,006.25	To add funding for Intensive Family Services due to increase utilization of contract.
Amd. 1	30,000.00	40,665.00	Add funding and revise budget for this contract for Intensive Family Services.
Original:	52,880.00		Provide Intensive Family Services in DCFS Areas 6,7.

193. Agency: Human Services Department **Contractor:** Housley Counseling Services Inc.
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$642,500.00 **Funding:** State - 100%
Total Projected: \$440,000.00 **MOF:** **Contract Number:** 4600034187

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	131,500.00	457,045.00	To amend to extend, add funding, revise the budget, update the total projected cost to \$642,500.00 and revise the funding availability for Intensive Family services.	06/30/2018
History:				
Amd. 5	88,000.00	396,515.00	To amend to add funding, revise budget, revise funding availability and update total projected cost due to increase utilization of Intensive Family Services.	
Amd. 4	175,000.00	126,441.25	To amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Intensive Family Services.	06/30/2017
Amd. 3	90,000.00	126,441.25	To amend to add funding and revise the budget for Intensive Family Services due to increased utilization.	
Amd. 2	15,000.00	74,487.50	To add funding and revise the budget for Intensive Family Services due to increased referrals.	
Amd. 1	55,000.00	53,887.50	Add funding and revised budget to this contract for Intensive Family Services.	
Original:	88,000.00		Provide Intensive Family Services in DCFS Area 1.	

194. Agency: Human Services Department **Contractor:** Independent Case Management, Inc.
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:** 4600040323

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	222,222.00		To purchase DDS Foster Homes for the DHS, Division of Children and Family Services clients. Service coverage area: Statewide	

195. Agency: Human Services Department **Contractor:** Integrity Inc.
Div/Prog: Children And Family **Location:** Little Rock, **State:** AR
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$2,070,639.16 **Funding:** Federal - 26% - [93.667-Social Service Block Grant Title XX]; State - 73%
Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** 4600031677

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	356,879.72	1,523,634.70	To amend to extend, add funding, revise the budget, and revise the funding availability for Developmental Disability services	06/30/2018
History:				
Amd. 6	120,000.00	1,405,825.62	Amend to add funding due to increased utilization; revise budget, revise the performance indicators and funding availability attachments; update projected total cost for Developmental Disability Services	

Amd. 5	593,759.44	845,213.88	Amend to extend and add funding; revise budget and funding availability attachments; updated projected total cost for Developmental Disability Services statewide.	06/30/2017
Amd. 4	84,000.00	747,205.92	Amend to add funding; revise budget and funding availability attachments; update projected total cost for Developmental Disability Services due to increased utilization.	
Amd. 3	0.00	747,205.92	Amend to add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.	
Amd. 2	458,000.00	316,550.76	Amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Amd. 1	158,000.00	236,538.82	Adding additional funding and revise the budget attachment.	
Original:	300,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY '15 contract liability is \$300,000.00 and the total projected cost is \$2,100,000.00. Service coverage area: Statewide	

196. Agency: Human Services Department **Contractor:** Integrity, Inc.
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:** 4600040325
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

197. Agency: Human Services Department **Contractor:** Libby Slatton LCSW PA
Div/Prog: Children And Family **Location:** Malvern **State:** AR
Total Authorized: **Org. Term:** 08/24/2015 06/30/2016 **Procurement:** SSI
Total After Review: \$120,000.00 **Funding:** Federal - 100% - [Adoption Incentive Award (CFDA # 93.603)]
Total Projected: \$150,000.00 **MOF:** **Contract Number:** 4600034722
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 20,000.00 42,050.00 To amend to extend, add funding, and revise the budget for Adoption services. 06/30/2018
History:
Amd. 3 40,000.00 19,050.00 Amend to extend and add funding, revise the budget, funding availability, Performance Indicators and certification of compliance for Adoption Services. 06/30/2017
Amd. 2 30,000.00 3,600.00 To add funding and revised budget for Adoption Services. Updating Att 6 Employee List and Projected Total Cost of contract to \$300,000.00
Amd. 1 0.00 0.00 To add new funding stream for Adoption Services.
Original: 30,000.00 To provide Adoption Services.

198. Agency: Human Services Department **Contractor:** Libby Slatton LCSW PA
Div/Prog: Children And Family **Location:** Malvern **State:** AR
Total Authorized: **Org. Term:** 08/01/2015 06/30/2016 **Procurement:** SSI
Total After Review: \$80,100.00 **Funding:** Federal - 100% - [SSBG-CFDA#]
Total Projected: \$50,000.00 **MOF:** **Contract Number:** 4600034723
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 16,700.00 46,800.00 To amend to extend, add funding, and revise the budget for Home Study Services. 06/30/2018
History:

164

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.	06/30/2017
Amd. 1	20,000.00	2,400.00	To add funding and revised budget for Home Study Services. Revising Att 4 - Employee List.	
Original:	10,000.00		To provide Home Studies.	

199. Agency: Human Services Department

Contractor: Life Strategies Counseling Inc

Div/Prog: Children And Family

Location: Jonesboro

State: AR

Total Authorized:

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 Projected: \$350,000.00 **MOF:** **Contract Number:** 4600023783

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

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:				
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 Counseling Services.	06/30/2017
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.	06/30/2016
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	06/30/2015
Amd. 4	-40,000.00	96,892.50	To amend to deobligate \$40,000.00 from this contract for Counseling Services in DCFS Areas 8,9 due to under utilization. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$155,000.00	
Amd. 3	95,000.00	48,673.45	To amend to extend and add funding of \$95,000.00 for FY14 to this contract for Counseling Services in DCFS Areas 8,9. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$195,000.00	06/30/2014
Amd. 2	0.00	39,747.50	To amend to add revised Performance Indicators and Certification of Compliance to this contract for Counseling Services in DCFS Areas 8,9. The maximum liability of the contract and everything else remains the same.	

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

200. Agency:	Human Services Department	Contractor:	Life Strategies Counseling Inc	State:	AR
Div/Prog:	Children And Family	Location:	Jonesboro		
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:	\$95,000.00	Funding:	State - 100%		
Total Projected:	\$295,000.00	MOF:		Contract Number:	4600034188
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	12,000.00	24,897.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family Services.	06/30/2018	
History:					
Amd. 2	4,000.00	23,535.00	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.		
Amd. 1	20,000.00	9,693.75	Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.	06/30/2017	
Original:	59,000.00		Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene.		

201. Agency:	Human Services Department	Contractor:	Lonoke County Task Force on Child Abuse and Neglect Inc.	State:	AR
Div/Prog:	Children And Family	Location:	Lonoke		
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:	\$788,996.57	Funding:	Federal - 30% - [Foster Care IV-E CFDA]; State - 69%		
Total Projected:	\$951,812.28	MOF:		Contract Number:	4600034288
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	178,342.65	425,525.02	Amend to extend for FY""18, add funding, and update total projected cost for Residential Treatment Services.	06/30/2018	
History:					
Amd. 2	132,467.60	377,641.24	Amend to add funding due to increased utilization; revise the budget, funding availability and Performance Indicators, update the total projected cost for Residential Treatment Services statewide.		
Amd. 1	239,744.64	178,505.52	Amend to extend and add funding; revise the budget attachment; updated total projected cost for Residential Treatment Services statewide.	06/30/2017	
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide		

202. Agency:	Human Services Department	Contractor:	Martin Thomas Faitak	State:	AR
Div/Prog:	Children And Family	Location:	Fayetteville		
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:	\$207,500.00	Funding:	Federal - 100% - [Social Services Block Grant]		
Total Projected:	\$400,000.00	MOF:		Contract Number:	4600034190
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	42,500.00	126,300.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.	06/30/2018	
History:					
Amd. 2	80,000.00	57,000.00	To amend to extend, add funding, and revise the budget and Performance Indicators for Psychological Evaluations.	06/30/2017	
Amd. 1	5,000.00	35,000.00	Add funding and revised budget to this contract for Psychological Evaluations.		
Original:	80,000.00		To provide Psychological Evaluations in DCFS Area 1		

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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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	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).
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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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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.
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205. Agency: Human Services Department		Contractor: Northeast Arkansas Community Mental Health Center dba Mid-South Health System	
Div/Prog: Children And Family		Location: Jonesboro	State: AR
Total Authorized:	Org. Term: 02/01/2015 06/30/2015 Procurement: RFQ		
Total After Review:	\$652,000.00	Funding: Federal - 100% - [Social Services Block Grant/Title XX 93.667, Substance Abuse Prevent Treatment Block Grant 93.595]	
Total Projected:	\$350,000.00	MOF:	Contract Number: 4600033596
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	213,000.00	299,599.40	Amend to extend, add funding, revise budget, funding availability, update 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 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 budget/payment schedule for Substance Abuse Treatment in Catchment Area 3.
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.
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206. Agency: Human Services Department		Contractor: Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc	
Div/Prog: Children And Family		Location: Jonesboro	State: AR
Total Authorized:	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP		
Total After Review:	\$123,500.00	Funding: Federal - 100% - [Social Services Block Grant Title XX]	
Total Projected:	\$325,000.00	MOF:	Contract Number: 4600034191
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 2	13,500.00	82,400.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.	06/30/2018
History:				
Amd. 1	45,000.00	34,400.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.	06/30/2017
Original:	65,000.00		To provide Psychological Evaluations in DCFS Areas 8,9,10. COUNTIES: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Woodruff,	
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207. Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc
Div/Prog:	Children And Family		Location:	Jonesboro
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016
			Procurement:	RFQ
Total After Review:	\$5,634,954.38	Funding:	Federal - 34% - [Title IV-E Foster Care]; State - 65%	
Total Projected:	\$9,232,789.50	MOF:		
			Contract Number:	4600034247
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	1,135,834.38	3,910,717.25	Amend to extend, add funding, and revise budget for FY""18 for Therapeutic Foster Care Services statewide.	06/30/2018
History:				
Amd. 2	-120,434.50	3,568,889.75	Amend to reduce and move funding due to shifting resources, revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care Services statewide.	
Amd. 1	2,306,617.50	1,673,231.25	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.	06/30/2017
Original:	2,312,937.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
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208. Agency:	Human Services Department		Contractor:	Northwest AR Childrens Shelter Inc
Div/Prog:	Children And Family		Location:	Bentonville
			State:	AR
Total Authorized:			Org. Term:	08/01/2015 06/30/2016
			Procurement:	SSI
Total After Review:	\$70,000.00	Funding:	Federal - 100% - [Safe and Stable Families 93.566; Adoption and Legal Guardianship Incentive]	
Total Projected:	\$62,500.00	MOF:		
			Contract Number:	4600034746
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	15,000.00	21,433.42	To amend to extend and add funding for FY""18 and revise the budget for Respite Care. To update the TPC to \$70,000.00	06/30/2018
History:				
Amd. 4	21,814.00	20,550.54	Amend to add funding due to increased utilization, revised funding availability, and revise budget/payment schedule for Respite Care.	
Amd. 3	8,186.00	8,720.78	To amend to extend, add funding, and revise the budget for Respite Care.	06/30/2017
Amd. 2	12,500.00	0.00	To add funding and revised budget for Respite Care. This contract serves Benton, Carroll, Madison and Washington Counties.	
Amd. 1	0.00	0.00	To add new funding stream for Respite Care. This contract serves Benton, Carroll, Madison and Washington counties.	
Original:	12,500.00		To provide Respite Care for the counties of Benton, Carroll, Madison and Washington.	
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209. Agency:	Human Services Department		Contractor:	Ouachita Children's Center Inc
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:	\$75,000.00	Funding:	Federal - 100% - [93.603-Adoption Incentive]	
Total Projected:	\$75,000.00	MOF:		
			Contract Number:	4600034173
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	15,000.00	57,500.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.	06/30/2018
History:				

Amd. 4	2,400.00	37,300.00	Amend to add funding due to increased utilization, revised funding availability 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 funding & revised budget for Respite Care.	
Amd. 1	0.00	0.00	To add new funding stream for Respite Care.	
Original:	15,000.00		To provide Respite Care in DCFS Areas 3, 4.	

210. Agency: Human Services Department **Contractor:** Ouachita Regional Community Mental Health Center, Inc. dba Community Counseling Services, Inc.
Div/Prog: Children And Family **Location:** Hot Springs **State:** AR
Total Authorized: **Org. Term:** 10/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$39,375.00 **Funding:** State - 100%
Total Projected: \$140,000.00 **MOF:** **Contract Number:** 4600037095
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 13,125.00 1,868.36 To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services. 06/30/2018
Original: 26,250.00 To provide Intensive Family Services. Service Area: Clark, Garland, Hot Spring, Montgomery, and Pike Counties.

211. Agency: Human Services Department **Contractor:** Outcomes Incorporated
Div/Prog: Children And Family **Location:** Springdale **State:** AR
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$1,821,076.56 **Funding:** Federal - 28% - [Social Services Block Grant]; State - 71%
Total Projected: \$1,890,000.00 **MOF:** **Contract Number:** 4600031675
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 7 279,425.52 1,349,090.02 To amend to extend, add funding, revise the budget, and revise the funding availability for Developmental Disability Services. 06/30/2018
History:
Amd. 6 15,000.00 1,306,420.40 To amend and add funding; update budget; revise the performance indicators and funding availability attachments; update the projected cost for Disability Services.
Amd. 5 543,851.04 769,444.64 To amend to extend and add funding, update the budget and funding availability and also update the total projected cost for Disability Services statewide. 06/30/2017
Amd. 4 45,000.00 769,444.64 To add additional funding and update the budget and funding availability attachments; Update the total projected cost for Disability Services due to increased utilization.
Amd. 3 0.00 726,634.60 To add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.
Amd. 2 468,900.00 328,774.68 To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment. 06/30/2016
Amd. 1 198,900.00 179,941.36 To add \$198,900.00 to purchase Development Disability Services for DCFS clients statewide based on client needs and revise the budget attachment. The total contract liability is \$468,900.00.
Original: 270,000.00 To purchase Developmental Disability Services for DCFS clients statewide. The FY'15 contract liability is \$270,000.00. The total projected cost is \$1,890,000.00. Service area: Statewide.

212. Agency: Human Services Department		Contractor: Ozark Guidance Center Inc		
Div/Prog: Children And Family		Location: Springdale		State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016		Procurement: RFQ
Total After Review:		Funding: Federal - 34% - [93.658 Foster Care Title IV E]; State - 65%		
Total Projected:		MOF:		Contract Number: 4600034248
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	227,166.88	752,212.00	Amend to extend, add funding, and revise budget for FY18 for Therapeutic Foster Care Services.	06/30/2018
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. 1	454,333.75	332,444.00	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.	06/30/2017
Original:	595,756.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide	
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213. Agency: Human Services Department		Contractor: Pathfinder Inc.		
Div/Prog: Children And Family		Location: Jacksonville		State: AR
Total Authorized:		Org. Term: 07/01/2017 06/30/2018		Procurement: RFQ
Total After Review:		Funding: State - 100%		
Total Projected:		MOF:		Contract Number: 4600040328
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	222,222.00		To purchase DDS Foster Homes for DCFS clients statewide. Total projected cost is \$1,555,554.00.	
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214. Agency: Human Services Department		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:		Funding: Federal - 18% - [93.658 Foster Care Title IV-E]; State - 82%		
Total Projected:		MOF:		Contract Number: 4600034386
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	388,360.00	1,280,125.00	To amend to extend for FY""18 and add funding for Sexual Rehabilitative Residential Treatment services statewide.	06/30/2018
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 projected cost for Sexual Rehabilitative Program - Residential Treatment Service statewide.	06/30/2017
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.	
Original:	632,814.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.	
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215. Agency: Human Services Department		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:		Funding: State - 100%		
Total Projected:		MOF:		Contract Number: 4600034387
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 6	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
History:				
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.	Agency:	Human Services Department		Contractor:	Preferred Family Healthcare dba Health Resources of Arkansas	
	Div/Prog:	Children And Family		Location:	Batesville	
					State: AR	
	Total Authorized:		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 - 69%		
	Total Projected:	\$475,906.14	MOF:		Contract Number: 4600036298	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	Amd. 5	59,447.55	259,180.46	Amend to extend for FY""18 and add funding for Residential Treatment Services	06/30/2018	
	History:					
	Amd. 3	160,084.16	110,968.76	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide	06/30/2017	
	Amd. 2	42,000.00	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		
	Amd. 1	0.00	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		
	Original:	119,220.84		To purchase Residential Treatment Services for DCFS clients statewide.		

217. Agency:	Human Services Department		Contractor:	Psychological Care Center	
Div/Prog:	Children And Family		Location:	Little Rock	
			State:	AR	
Total Authorized:		Org. Term:	07/01/2015 06/30/2016		Procurement: RFP
Total After Review:	\$769,000.00	Funding:	Federal - 100% - [Social Service Block Grant Title XX]		
Total Projected:	\$750,000.00	MOF:		Contract Number:	4600034192
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 5	150,000.00	446,500.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.		06/30/2018
History:					
Amd. 4	0.00	446,500.00	Amend to increase additional coverage area for psychological evaluations. Counties added with this amendment are: Cleburne, Independence and Stone.		

Amd. 3	24,000.00	217,200.00	Amend to add funding and revise the budget for Psychological Evaluations due to increased utilization of contract.	
Amd. 2	295,000.00	217,200.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.	06/30/2017
Amd. 1	150,000.00	56,600.00	To add funding and revised budget for Psychological Evaluations.	
Original:	150,000.00		To provide Psychological Evaluations in DCFS Areas 3,5,6,7,9. COUNTIES: Baxter, Boone, Bradley, Calhoun, Clark, Cleveland, Conway, Dallas, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Van Buren, White,	

218. Agency:	Human Services Department	Contractor:	Quapaw House Inc	
Div/Prog:	Children And Family	Location:	Hot Springs	State: AR
Total Authorized:		Org. Term:	02/01/2015 06/30/2015	Procurement: RFQ
Total After Review:	\$493,000.00	Funding:	Federal - 100% - [SSBG-Title XX CFDA 93.667, SAPT Block Grant CFDA]	
Total Projected:	\$85,000.00	MOF:		Contract Number: 4600033597
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	134,000.00	192,972.50	Amend to extend and add funding, revise budget, funding availability and update total projected cost for Substance Abuse Services.	06/30/2018
History:				
Amd. 6	54,000.00	186,760.50	Amend to add funding, revise budget and revise funding availability due to increase utilization of Substance Abuse Services.	
Amd. 5	0.00	124,499.00	Amend to remove Conway county for the coverage area of this contract for Substance Abuse Treatment. Service Area: Clark, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Pope, and Yell Counties.	
Amd. 4	80,000.00	92,717.60	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 3	55,000.00	50,032.60	To amend to add funding and revised budget for Substance Abuse Treatment.	
Amd. 2	85,000.00	0.00	To amend to extend, add funding, and revise the funding availability & budget/payment schedule for Substance Abuse Treatment in Catchment Area 5.	06/30/2016
Amd. 1	0.00	0.00	To amend the original OSP-1 form to up-date this contract's Projected Total to be \$595,000 in lieu of \$85,000. No other changes.	
Original:	85,000.00		To establish a contract to provide substance abuse treatment services in DCFS Catchment Area 5. Service area: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Polk and Yell counties.	

219. Agency:	Human Services Department	Contractor:	Recovery Centers of Arkansas	
Div/Prog:	Children And Family	Location:	North Little Rock	State: AR
Total Authorized:		Org. Term:	02/01/2015 06/30/2015	Procurement: RFQ
Total After Review:	\$555,000.00	Funding:	Federal - 100% - [93.959-Substance Abuse Prev/Trmt Block Grant; 93.667-Social Services Block Grant Title XX]	
Total Projected:	\$560,000.00	MOF:		Contract Number: 4600033598
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	150,000.00	229,129.20	Amend to extend, add funding, revise the budget and funding availability, and update the total projected cost for Substance Abuse Services	06/30/2018
History:				
Amd. 4	30,000.00	200,631.30	Amend to add funding, revise the budget and funding availability due to increased utilization of Substance Abuse Services.	
Amd. 3	120,000.00	129,894.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017

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. Agency: Human Services Department **Contractor:** Riverview Behavioral Health LLC
Div/Prog: Children And Family **Location:** Texarkana **State:** AR

Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$790,147.00 **Funding:** State - 100%
Total Projected: \$65,870.00 **MOF:** **Contract Number:** 4600031738

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	50,000.00	460,102.00	Amend to extend and add funding for FY'18 for Comprehensive Residential Treatment Services statewide.	06/30/2018
History:				
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. 1	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. Agency: Human Services Department **Contractor:** Robert Spray LPHDPA
Div/Prog: Children And Family **Location:** Fort Smith **State:** AR

Total Authorized: **Org. Term:** 12/18/2015 06/30/2016 **Procurement:** SSI
Total After Review: \$204,500.00 **Funding:** Federal - 100% - [93.667-SSBG Title XX]
Total Projected: \$325,000.00 **MOF:** **Contract Number:** 4600036089

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

222. Agency: Human Services Department		Contractor: Serenity Counseling LLC	
Div/Prog: Children And Family		Location: Huntington	State: AR
Total Authorized:	Org. Term: 07/01/2013 06/30/2014 Procurement: RFP		
Total After Review:	\$240,200.00	Funding:	Federal - 100% - [93.667-Social Service Block Grant]
Total Projected:	\$266,000.00	MOF:	Contract Number: 4600029077
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 8	35,600.00	177,000.00	To amend to extend, add funding, revise the budget, and update the funding availability for Home Study Services.
History:			
Amd. 7	23,200.00	177,000.00	Amend to add funding due to increased referrals; revise budget, funding availability; update total projected cost for Home Study Services.
Amd. 6	48,000.00	115,200.00	Amend to extend, add funding, revise the budget and funding availability for Home Study Services.
Amd. 5	10,000.00	102,600.00	Add funding, revise budget, and revise funding availability to this contract for Home Study Services.
Amd. 4	38,000.00	70,800.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 2.
Amd. 3	17,400.00	50,400.00	To add new funding stream, funding and revised budget. Service Area is Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.
Amd. 2	38,000.00	16,800.00	To amend to extend for Fiscal Year 2015 and add \$38,000.00 to this contract for Home Study services in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties). Add revised budget/payment schedule. The new maximum liability of the contract is \$68,000.00
Amd. 1	-8,000.00	16,800.00	To amend to deobligate \$8,000.00 from this contract for Home Study services in DCFS Area 2. Add revised budget/payment schedule. The new maximum liability of the contract is \$30,000.
Original:	38,000.00		To provide Home Study services in DCFS Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties

223. Agency: Human Services Department		Contractor: SkyROCit Inc	
Div/Prog: Children And Family		Location: Hope	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: 4600040327
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	222,222.00		To purchase DDS Foster Homes for DCFS clients statewide. Total projected cost is 1,555,554.00.

224. Agency: Human Services Department		Contractor: Social Work Services of Arkansas	
Div/Prog: Children And Family		Location: Judsonia	State: AR
Total Authorized:	Org. Term: 07/01/2013 06/30/2014 Procurement: SSI		
Total After Review:	\$66,300.00	Funding:	Federal - 100% - [Social Services Block Grant, CFDA]
Total Projected:	\$105,000.00	MOF:	Contract Number: 4600029301
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	7,500.00	29,400.00	To amend to extend, add funding, revise the budget, and update the funding availability for Home Study services.
History:			
Amd. 4	15,000.00	16,800.00	To amend to extend, add funding and revise the budget for Home Studies services.

Amd. 3	15,000.00	7,800.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS AREA 9	06/30/2016
Amd. 2	-1,200.00	6,600.00	To amend to de-obligate \$1,200.00 from this contract for Home Study Services in DCFS AREA 9- Cleburne and Stone Counties . Add revised funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$28,800.00.	
Amd. 1	15,000.00	4,200.00	To amend to extend for FY '15 and add \$15,000.00 to this contract for Home Study Services in DCFS AREA 9 which includes Cleburne and Stone Counties and to add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$30,000.00.	06/30/2015
Original:	15,000.00		To provide Home Study Services in DCFS Area 9 which includes Cleburne and Stone Counties.	

225. Agency:	Human Services Department		Contractor:	South Arkansas Youth Services Inc	
Div/Prog:	Children And Family		Location:	Magnolia	
			State:	AR	
Total Authorized:		Org. Term:	07/01/2015 06/30/2016		Procurement: RFP
Total After Review:	\$1,075,702.06	Funding:	Federal - 14% - [Title IV E, CFDA]; State - 85%		
Total Projected:	\$1,903,624.56	MOF:		Contract Number:	4600034298
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	198,158.50	667,767.00	Amend to extend for FY""18, and add funding, update total projected cost for Residential Treatment Services.	06/30/2018	
History:					
Amd. 2	0.00	667,767.00	Amendment to move funding within contract, revise budget and Performance Indicator attachments for Residential Treatment Services statewide.		
Amd. 1	400,660.20	287,845.58	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017	
Original:	476,883.36		To purchase Residential Treatment Services for DCFS clients statewide.		

226.	Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling & Mental Health Center Inc.		
	Div/Prog:	Children And Family		Location:	Texarkana		
				State:	AR		
Total Authorized:			Org. Term:	03/23/2015	06/30/2015	Procurement:	SSI
Total After Review:		\$168,000.00	Funding:	Federal - 100% - [Social Service Block Grant Title XX CFDA 93.667; Substance Abuse Treatment Block Grant CFDA]			
Total Projected:		\$175,000.00	MOF:			Contract Number:	4600034009
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 5	39,000.00	85.601.80	Amend to extend and add funding, revise budget and revise funding availability, updated total projected cost for Substance Abuse Services.				06/30/2018
History:							
Amd. 4	9,000.00	81.359.20	Amend to add funding, revise budget and revise funding availability due to increase utilization of Substance Abuse Services.				
Amd. 3	30,000.00	30.984.30	To amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.				06/30/2017
Amd. 2	40,000.00	19,716.30	To amend to add funding and revised budget for Substance Abuse Treatment. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.				
Amd. 1	25,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 7.				06/30/2016
Original:	25,000.00		To initiate an agreement with the provider to deliver substance abuse treatment services.				

227. Agency: Human Services Department		Contractor: Southwest Arkansas Counseling and Mental Health Center, Inc	
Div/Prog: Children And Family		Location: Texarkana	State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016	Procurement: RFQ
Total After Review: \$1,941,666.38		Funding: Federal - 30% - [Foster Care-Title IV E (CFDA 93.958)]; State - 69%	
Total Projected: \$2,937,705.75		MOF:	Contract Number: 4600034254
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	471,808.13	1,319,530.75	Amend to Extend. add funding, and revise budget for FY18 for Therapeutic Foster Care Services.
History:			
Amd. 2	0.00	1,198,215.50	Amend to move funding within contract; revise budget, funding availability and Performance Indicators for Therapeutic Foster Care Services statewide.
Amd. 1	733,923.75	531,604.00	Amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.
Original:	735,934.50	To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
228. Agency: Human Services Department		Contractor: Sunshine House of Fordyce Inc	
Div/Prog: Children And Family		Location: Fordyce	State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016	Procurement: RFP
Total After Review: \$740,272.81		Funding: Federal - 37% - [Title IV-E Foster Care]; State - 63%	
Total Projected: \$951,812.28		MOF:	Contract Number: 4600034299
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	138,710.95	522,704.12	Amend to extend for FY'18, add funding, update total projected cost for Residential Treatment Services.
History:			
Amd. 3	62,809.62	480,140.76	Amend to add funding due to increased utilization; revise budget, funding availability and Performance Indicators; update total projected cost for Residential Treatment Services.
Amd. 2	245,477.66	195,335.42	Amend to extend and add funding; revise the budget attachment; update total projected cost for Residential Treatment Services statewide.
Amd. 1	54,832.90	160,806.98	To add additional funding for Residential Treatment Services due to increased utilization; revise the budget attachment and update the total projected cost.
Original:	238,441.68	To purchase Residential Treatment Services for DCFS clients statewide.	
229. Agency: Human Services Department		Contractor: Tenth District Substance Abuse Program New Beginnings CASA	
Div/Prog: Children And Family		Location: Warren	State: AR
Total Authorized:		Org. Term: 02/02/2015 06/30/2015	Procurement: RFQ
Total After Review: \$180,000.00		Funding: Federal - 100% - [SSBG (CFDA 93.959) SAPT (CFDA 93.959)]	
Total Projected: \$315,000.00		MOF:	Contract Number: 4600033599
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	35,000.00	105,184.10	Amend to extend and add funding, revise budget and funding availability for Substance Abuse Treatment.
History:			
Amd. 3	35,000.00	69,522.90	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.
Amd. 2	20,000.00	44,900.00	To amend to add new funding and revised budget for Substance Abuse Treatment. Service Area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties.

Amd. 1	45,000.00	13,500.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 6.	06/30/2016
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.	
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230. Agency:	Human Services Department		Contractor:	Texarkana Behavioral Associates LC Vantage Point of Northwest Arkansas
Div/Prog:	Children And Family		Location:	Fayetteville
			State:	AR
Total Authorized:		Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$395,047.00	Funding:	State - 100%	
Total Projected:	\$65,870.00	MOF:		Contract Number: 4600031714
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	50,000.00	203,900.00	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. Update Performance Indicators and Certification of Compliance (COC).	06/30/2018
History:				
Amd. 4	116,227.00	106,304.00	To amend to extend and add funding; revise budget and funding availability attachments; update the total projected costs for Comprehensive Residential Treatment services statewide.	06/30/2017
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. 1	9,410.00	0.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients state wide and revise the budget attachment.	06/30/2016
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.	
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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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	222,222.00		To purchase DDS Foster Homes for DCFS clients statewide. Total projected cost is \$1,555,554.00.	
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232. Agency:	Human Services Department		Contractor:	Treatment Homes Incorporated
Div/Prog:	Children And Family		Location:	Little Rock
			State:	AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ
Total After Review:	\$2,797,240.51	Funding:	Federal - 39% - [Title IV-E CFDA]; State - 60%	
Total Projected:	\$4,476,504.00	MOF:		Contract Number: 4600034255
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	594,128.75	1,955,981.00	Amend to extend, add funding, and revise budget for FY""18 Therapeutic Foster Care Services.	06/30/2018
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.	

Amd. 1	1,118,360.00	799,895.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.	06/30/2017
Original:	1,121,424.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

233. 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]
Total Projected: \$170,000.00 **MOF:** **Contract Number:** 4600034747

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	29,392.00	89,320.00	Amend to extend and add funding for FY ""18 and revise budget for Respite Care.	06/30/2018
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
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$1,586,464.08 **Funding:** State - 100%
Total Projected: \$560,000.00 **MOF:** **Contract Number:** 4600031700

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	288,000.00	1,130,995.08	To amend to extend and add funding for FY18 for Comprehensive Residential Treatment services statewide. Update performance indicators and certification of compliance (coc)	06/30/2018
History:				
Amd. 4	577,042.08	455,016.08	Amend to extend and add funding for Comprehensive Residential Treatment services statewide; revise funding availability and budget attachments.	06/30/2017
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.	
Amd. 1	80,000.00	39,316.00	To amend to extend & add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$560,000.00. Total FY15 contract liability is \$80,000.00. Service area: Statewide	

235. Agency: Human Services Department **Contractor:** United Methodist Behavioral Health Systems, Inc.
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	877,300.00	4,263,162.71	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide	06/30/2018
History:				

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 availability attachments; update the total projected cost for Comprehensive Residential Treatment Services statewide.	06/30/2017
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. Agency: Human Services Department
Div/Prog: Children And Family

Contractor: United Methodist Children's Home, Inc.
Location: Little Rock **State:** AR

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

Total After Review: \$1,995,080.00 **Funding:** State - 100%

Total Projected: \$220,500.00 **MOF:** **Contract Number:** 4600031697

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	280,360.00	1,090,412.00	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018

History:

Amd. 7	50,000.00	1,021,462.00	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.	
Amd. 6	510,720.00	492,268.00	Amend to extend and add funding; revise the budget and funding availability attachments for Comprehensive Residential Treatment Services statewide.	06/30/2017
Amd. 5	609,500.00	397,388.00	To add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.	
Amd. 4	350,000.00	178,800.00	To add additional funding, revise the budget and funding availability attachments and update the total projected costs for Comprehensive Residential Treatment Services.	
Amd. 3	97,250.00	88,550.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 2	50,000.00	47,250.00	To add additional funds, funding and update budget attachment.	
Amd. 1	15,750.00	17,500.00	To add \$15,750.00 for Comprehensive Residential Treatment Services for Division of Children and Family Services clients statewide.	
Original:	31,500.00		To purchase Comprehensive Residential Treatment Services for Division of Children Services clients statewide.	

237. Agency: Human Services Department **Contractor:** United Methodist Children's Home, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$5,742,198.00 **Funding:** Federal - 23% - [Foster Care Title IVE CFDA]; State - 76%
Total Projected: \$9,642,600.00 **MOF:** **Contract Number:** 4600034302

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,035,870.00	3,883,572.00	Amend to extend for FY""18 and add funding for Residential Treatment Services.	06/30/2018
History:				
Amd. 3	-131,208.00	3,704,976.00	Amend to reduce and move funding within the contract due to decreased utilization; revise the budget, funding availability, and Performance Indicator attachments for Residential Treatment Services statewide.	
Amd. 2	2,373,624.00	1,764,576.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Amd. 1	48,312.00	211,464.00	Add additional funding and revise the budget attachment for Residential Treatment Services.	
Original:	2,415,600.00		To purchase Residential Treatment Services for DCFS clients statewide.	

238. Agency: Human Services Department **Contractor:** United Methodist Children's Home, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$696,330.51 **Funding:** Federal - 26% - [Foster Care Title IVE CFDA]; State - 73%
Total Projected: \$1,339,737.00 **MOF:** **Contract Number:** 4600034385

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	119,537.50	463,740.00	Amend to extend for FY""18 and add funding for Sexual Rehabilitative Residential Treatment services statewide.	06/30/2018
History:				
Amd. 2	-73,504.78	444,745.00	Amend to reduce and move funding within contract due to shifting of resources; revise the budget, funding availability, Performance Indicator attachments for SRP Residential Treatment Services statewide.	
Amd. 1	314,675.79	220,735.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Original:	335,622.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.	

239. Agency: Human Services Department **Contractor:** Valley Behavioral Health System
Div/Prog: Children And Family **Location:** Barling **State:** AR
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$1,664,674.00 **Funding:** State - 100%
Total Projected: \$65,870.00 **MOF:** **Contract Number:** 4600031760

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	300,000.00	1,061,566.00	To amend to extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
History:				
Amd. 6	-100,000.00	1,047,816.00	Amend to reduce funding due to decreased utilization; revise the budget and funding availability attachments; update the Performance Indicators for Comprehensive Residential Treatment statewide.	
Amd. 5	727,854.00	348,740.00	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment statewide.	06/30/2017
Amd. 4	148,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization.	

Amd. 3	400,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.	
Amd. 2	170,000.00	8,904.00	To add new fund, additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.	
Amd. 1	9,410.00	7,049.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget 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. FY'15 contract liability is \$9,410.00.	

240. Agency: Human Services Department		Contractor: Vera Lloyd Presbyterian Family Services, Inc.		
Div/Prog: Children And Family		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016 Procurement: RFP		
Total After Review:		Funding: Federal - 18% - [Title IV-E Foster Care (93.658)]; State - 81%		
Total Projected:		MOF: Contract Number: 4600034289		
Org/Amt:	Amount	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 Treatment Services.	06/30/2018
History:				
Amd. 2	34,854.18	1,217,398.96	Amend to add funding due to increased utilization; revise the Budget, Funding Availability and Performance Indicators; updating the total projected cost for Residential Treatment Services statewide.	
Amd. 1	719,233.92	537,471.00	Amend to extend and add funding; revise budget; updating the total projected cost for Residential Treatment services statewide.	06/30/2017
Original:	715,325.04		To purchase Residential Treatment Services for DCFS clients statewide.	

241. Agency: Human Services Department		Contractor: Vera Lloyd Presbyterian Family Services, Inc.		
Div/Prog: Children And Family		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016 Procurement: RFP		
Total After Review:		Funding: Federal - 98% - [Adoption Incentive]; State - 1%		
Total Projected:		MOF: Contract Number: 4600034194		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	14,700.00	16,216.00	To amend to extend and add funding for FY'18 and revise the budget for Respite Care.	06/30/2018
History:				
Amd. 4	23,520.00	12,054.00	Amend to add funding, revise funding availability, revise the performance indicators and revise budget/payment schedule; update total projected cost for Respite Care due to increased utilization.	
Amd. 3	5,880.00	5,684.00	Amend to extend, add funding and revise budget for Respite Care. Service Area 7 and 10.	06/30/2017
Amd. 2	14,700.00	1,568.00	To add funding and revised budget for Respite Care.	
Amd. 1	0.00	1,568.00	To add new funding stream for Respite Care.	
Original:	14,700.00		To provide Respite Care in Division of Children and Family Services Areas 7 and 10.	

242. Agency: Human Services Department **Contractor:** Western Arkansas Counseling & Guidance Center, Inc.
Div/Prog: Children And Family **Location:** Fort Smith **State:** AR
Total Authorized: **Org. Term:** 02/01/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$630,000.00 **Funding:** Federal - 100% - [93.667-SSBG, 93.959-SAPT]
Total Projected: \$455,000.00 **MOF:** **Contract Number:** 4600033603

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	160,000.00	339,073.90	Amend to extend and add funding, revise budget and funding availability, update total projected cost for Substance Abuse Treatment.	06/30/2018
History:				
Amd. 5	30,000.00	323,646.10	Amend to add funding, revise budget and funding availability for Substance Abuse Treatment.	
Amd. 4	160,000.00	165,344.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 3	60,000.00	121,627.20	To add funding and revise the budget for Substance Abuse Treatment due to increased referrals.	
Amd. 2	90,000.00	57,671.80	To amend to add funding and revised budget for Substance Abuse Treatment.	
Amd. 1	65,000.00	0.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 4.	06/30/2016
Original:	65,000.00		Substance Abuse Treatment Services in catchment Area 4 (Crawford, Franklin, Logan, Polk, Scott and Sebastian counties).	

243. Agency: Human Services Department **Contractor:** Western Arkansas Counseling and Guidance Center, Inc.
Div/Prog: Children And Family **Location:** Fort Smith **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFQ
Total After Review: \$1,655,246.84 **Funding:** Federal - 55% - [93.658-Foster Care Title IV E]; State - 44%
Total Projected: \$1,678,689.00 **MOF:** **Contract Number:** 4600034250

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	524,231.25	868,167.55	Amend to extend, add funding, and revise budget for FY18 for Therapeutic Foster Care Services.	06/30/2018
History:				
Amd. 3	244,641.25	813,590.05	Amend to add funding due to increased utilization; revise the budget, revise the performance indicators and funding availability attachments; update total projected cost for Therapeutic Foster Care services.	
Amd. 2	419,385.00	334,169.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care services statewide.	06/30/2017
Amd. 1	46,455.34	293,571.50	To add funding and revise the budget attachment for Therapeutic Foster Care services due to increased utilization.	
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

244. Agency: Human Services Department **Contractor:** Winn Counseling PA
Div/Prog: Children And Family **Location:** Siloam Springs **State:** AR
Total Authorized: **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSI
Total After Review: \$426,500.00 **Funding:** Federal - 90% - [Adoption Incentive]; State - 9%
Total Projected: \$490,000.00 **MOF:** **Contract Number:** 4600028990

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	37,500.00	268,400.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Adoption services.	06/30/2018
History:				

Amd. 8	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	43,900.00	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.	

245. Agency: Human Services Department
Div/Prog: Children And Family

Contractor: Winn Counseling PA
Location: Siloam Springs

State: AR

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

Total After Review: \$256,500.00 **Funding:** Federal - 100% - [Social Services Block Grant]

Total Projected: \$154,000.00 **MOF:** **Contract Number:** 4600029303

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	32,500.00	189,000.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Home Study Services.	06/30/2018
History:				
Amd. 7	65,000.00	132,000.00	To amend to extend, add funding, revise the budget, and revise the funding availability and update the total projected cost for Home Study Services.	06/30/2017
Amd. 6	10,000.00	132,000.00	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.	
Amd. 5	35,000.00	91,200.00	To amend to add funding, and revise funding availability and budget/payment schedule for Home Study Services.	
Amd. 4	22,000.00	74,142.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 1.	06/30/2016
Amd. 3	20,000.00	70,800.00	To amend to add funding and revise budget.	
Amd. 2	22,000.00	36,000.00	To amend to extend for FY '15 and add \$22,000.00 to this contract for Home Study Services in DCFS Area 1. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$72,000.00. Service area: Benton, Carroll, Madison, and Washington counties.	06/30/2015

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. Agency: Human Services Department **Contractor:** Youth Bridge Inc.
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$567,948.58 **Funding:** Federal - 10% - [Foster Care Title IV-E]; State - 89%
Total Projected: \$1,051,920.00 **MOF:** **Contract Number:** 4600034294

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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. 1	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. Agency: Human Services Department **Contractor:** Youth Home, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$768,882.28 **Funding:** Federal - 45% - [Foster Care Title IV E]; State - 54%
Total Projected: \$1,227,240.00 **MOF:** **Contract Number:** 4600034300

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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. Agency: Human Services Department **Contractor:** Neighbor To Neighbor, Inc.
Div/Prog: County Operations **Location:** Pine Bluff **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$38,238.00 **Funding:** Federal - 75% - [Social Services Block Grant, CFDA]; State - 25%
Total Projected: \$89,222.00 **MOF:** **Contract Number:** 4600034485

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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. 1	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. Agency: Human Services Department		Contractor: Stone County	
Div/Prog: County Operations		Location: Mountain View	State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016	Procurement: IGV
Total After Review:		Funding: \$55,337.50 Federal - 100% - [USDA-SNAP Food and Nutrition Services CFDA]	
Total Projected:		MOF: \$37,596.15	Contract Number: 4600033923
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	18,735.00	35,202.12	Amend to extend, add funds and update total projected cost for Supplemental Nutrition Assistance Program Workfare services.
History:			<u>New Exp Date</u>
Amd. 1	18,082.00	11,577.97	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Workfare services to non-exempt SNAP recipients under contract with Arkansas Department of Human Services, Arkansas. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.
Original:	18,520.50		This vendor will provide Supplemental Nutrition Assistance Program (SNAP) Workfare services to non-exempt SNAP recipients in Stone County.
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250. Agency: Human Services Department		Contractor: Watershed Human and Community Development Agency, Inc.	
Div/Prog: County Operations		Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		Funding: \$156,336.00 Federal - 100% - [SSBG Supportive Services for Children and Families CFDA]	
Total Projected:		MOF: \$364,784.00	Contract Number: 4600034486
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	52,112.00	91,196.00	Amend to extend and add funds for Supportive Services for Children and Families.
History:			<u>New Exp Date</u>
Amd. 1	52,112.00	39,084.00	To amend to extend and add funds for Supportive Services for children and families.
Original:	52,112.00		To initiate an agreement for Supportive Services for Children and Families.
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251. Agency: Human Services Department		Contractor: Workforce Investment Board of Eastern Arkansas	
Div/Prog: County Operations		Location: West Memphis	State: AR
Total Authorized:		Org. Term: 07/01/2014 06/30/2015	Procurement: RFP
Total After Review:		Funding: \$454,327.91 Federal - 100% - [USDA-Food and Nutrition Services, CFDA]	
Total Projected:		MOF: \$601,553.66	Contract Number: 4600031656
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	202,888.92	213,697.59	Amend to extend, add funding, update the performance standards and add Helena-West Helena as a service area to this contract that provides Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program Recipients.
History:			<u>New Exp Date</u>
Amd. 2	88,063.35	136,561.47	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.
Amd. 1	82,459.48	38,964.87	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.
Original:	80,916.16		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.

252. Agency: Human Services Department		Contractor: Marsh-George Clinic PA		
Div/Prog: Developmental Disabilities		Location: Warren		State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2012	Procurement: CB	
Total After Review:	\$875,000.00	Funding:	State - 29%; Other - 70% - [Title XIX Reimbursement]	
Total Projected:	\$875,000.00	MOF:	Contract Number: 4600021523	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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:				
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-I 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. 1	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.	
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253. Agency: Human Services Department		Contractor: Special Olympics Arkansas		
Div/Prog: Developmental Disabilities		Location: Noth Little Rock		State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2016	Procurement: SSL	
Total After Review:	\$536,304.00	Funding:	State - 100%	
Total Projected:	\$178,768.00	MOF:	Contract Number: 4600033946	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	
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254. Agency: Human Services Department		Contractor: Arkansas Foundation for Medical Care, Inc.		
Div/Prog: Medical Services		Location: Fort Smith		State: AR
Total Authorized:		Org. Term: 07/01/2010 06/30/2011	Procurement: RFP	
Total After Review:	\$10,139,885.00	Funding:	Federal - 50% - [Medicaid (CFDA-93.778)]; State - 50%	
Total Projected:	\$7,190,953.00	MOF:	Contract Number: 4600025731	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	

Amd. 10	2,064,512.00	6,871,098.64	To amend to extend and add funding to continue to provide the Medicaid provider representative program.	06/30/2017
Amd. 9	2,064,512.00	5,538,124.70	To amend to extend, revise the performance indicators and budget, and add funds for the Medicaid provider representative program. The Projected Total has been updated.	06/30/2016
Amd. 8	0.00	4,098,137.38	To reallocate funds for AFMC Provider Representative Program's State Fiscal Year 2014 Budget with no change to total contract funding.	
Amd. 7	1,464,512.00	3,999,835.60	To extend the contract into Fiscal Year 2015 and to add funding to continue to provide a Medicaid provider representative program to maintain feedback and professional relations with Medicaid providers.	06/30/2015
Amd. 6	0.00	2,936,580.54	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care to efficiently utilize funds available for contracted services with no change in total funding.	
Amd. 5	1,464,512.00	2,936,580.54	To amend to extend the contract and add funds through FY'14 and revise the performance indicators for the original stated purpose and coverage area. The total projected cost has been updated to \$8,939,885.00.	06/30/2014
Amd. 4	0.00	1,970,391.89	Transparency Conversion - Original Contract #4600019315	
Amd. 3	1,027,279.00	1,524,264.19	Additional Funds to continue Medicaid provider representation program and Date Extension	06/30/2013
Amd. 2	0.00	1,012,136.16	Adjust Funding	
Amd. 1	1,027,279.00	773,928.07	Additional Funds, Date Extension	06/30/2012
Original:	1,027,279.00		To provide a Medicaid provider representative program to maintain active feedback and professional relations with Medicaid providers including, but not limited to primary care physicians, selected specialty physicians, and hospitals. Service coverage area is statewide.	

255. Agency: Human Services Department

Contractor: Arkansas Foundation for Medical Care, Inc.

Div/Prog: Medical Services

Location: Fort Smith

State: AR

Total Authorized:

Org. Term: 07/01/2010 06/30/2011 **Procurement:** RFP

Total After Review: \$20,259,651.00 **Funding:** Federal - 50% - [Medicaid (CFDA-93.778)]; State - 50%

Total Projected: \$7,456,904.00 **MOF:**

Contract Number: 4600025733

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 22	0.00	18,239,238.70	To update the budget transferring reimbursement to compensation for the Medicaid Beneficiary Relations program.	
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History:

Amd. 21	0.00	12,978,215.64	To revise the Performance Indicators and correct the contract budget, there is no change to the overall contract amount.
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Amd. 20	0.00	12,978,215.64	To correct the reimbursement method for the DCO Call Center efforts. There is no change to PIs or overall budget amount.
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Amd. 19	255,000.00	12,141,776.12	To add funds to administer the close-out of the Community Connector Program, and update the Total Projected Cost.
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Amd. 18	875,706.00	11,108,210.05	To add funds for Phase III DCO call center workers and update the Total Projected Cost for Medicaid Beneficiary Relations.
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Amd. 17	0.00	10,624,449.76	To update the budget line items transferring compensation to reimbursable for Medicaid Beneficiary Relations. No increase in contract liability..
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Amd. 16	5,487,587.00	10,180,183.50	To amend to extend, add funds and update Total Projected Cost to continue Medicaid Beneficiary Relations and management of non-emergency transportation programs.	06/30/2017
Amd. 15	726,539.00	8,781,899.10	To add funds to budget for Phase 2 of DCO project.	
Amd. 14	737,471.00	8,167,941.14	To update the Performance Indicators, Budget and Projected Total Cost for Medicaid Beneficiary Relations services.	
Amd. 13	0.00	7,226,315.23	To revise budget to reallocate funding. No change in overall funding total.	
Amd. 12	4,023,577.00	7,000,995.09	To amend to extend, add funds, and revise the budget and performance indicators for effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance. The Projected Total amount has been updated.	06/30/2016
Amd. 11	0.00	6,788,170.79	To revise the budget to reallocate funding from reimbursement to compensation. No change in funding.	
Amd. 10	238,195.00	5,701,545.17	To revise the budget to reallocate and add funding for the Beneficiary Service Center.	
Amd. 9	2,891,989.00	3,808,578.42	To extend the contract through FY15 and to add funding to continue to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance. And to increase the projected total cost to \$13,915,576.00.	06/30/2015
Amd. 8	762,499.00	3,808,578.42	To revise the Performance Indicators and amend the FY14 Budget to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance.	
Amd. 7	0.00	3,040,454.28	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care. Beneficiary Relations to efficiently utilize funds available for contracted services. This is a no - cost modification requested by Arkansas Foundation for Medical Care.	
Amd. 6	1,065,272.00	2,913,641.82	To amend to extend the contract and add funds through FY'14 for the original stated purpose and coverage area.	06/30/2014
Amd. 5	0.00	2,014,035.41	Transparency Conversion - Original Contract #4600019316	
Amd. 4	0.00	2,014,035.41	Amend SFY'12 funds to move \$17,000.00 from reimbursable expenses to compensation for the original stated purpose and coverage area.	
Amd. 3	1,065,272.00	1,694,161.91	Amend to extend to SFY 2013 and to increase budget by \$1,065,272.00 for the original stated purpose and coverage area.	06/30/2013
Amd. 2	0.00	1,040,643.82	To revise FY'12 budget to move \$36,579.00 from compensation to reimbursable expenses.	
Amd. 1	1,065,272.00	735,163.58	Additional Funds, Date Extension	06/30/2012
Original:	1,065,272.00		To maintain feedback and positive relations with Medicaid beneficiaries by establishing a beneficiary complaint line and complaint resolution process, conducting beneficiary surveys, etc. The contractor will also manage the non-emergency transportation programs statewide.	

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	964,458.00	336,028.00	Amend to extend and add funds to continue providing the Medicaid Patient Centered Medical Home Program Practice Transformation services as part of the Arkansas Payment Improvement Initiative to improve the quality of care, improve patient's experience and control growth in cost of care.	06/30/2018
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 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.	06/30/2017
Amd. 2	2,400,000.00	1,137,050.00	To provide additional funding for the continued successful implementation of 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 Medical Home (PCMH) Practice Transformation services.	06/30/2016
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

Total Authorized:

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,829,812.00	1,449,964.20	Amend to extend and add funds to provide education and training to nursing facilities on best practices that improve quality of care, quality of life and culture change for residents of facilities.	06/30/2018
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1 0.00 1,710,431.19 To rearrange the budget for this Medicaid Electronic Health Record Meaningful Use Incentive Program initially created using grant funding 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 Government. The service coverage area is statewide. 1

259. Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 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: Amount Paid To Date Objective: New Exp Date

Original: 2,002,081.00 To develop and manage quality improvement activities outcomes, and promote best practices. Service coverage area is statewide.

260. Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR
Total Authorized: **Org. Term:** 07/01/2017 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: Amount Paid To Date Objective: 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.

261. 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 Performance Indicators to continue providing utilization management through prior authorizations, and concurrent and retrospective reviews. 06/30/2018

History:

Amd. 11 6,524,687.00 20,282,925.99 To amend to extend and add funding to continue providing utilization management through prior authorizations, and concurrent and retrospective reviews. 06/30/2017

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

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.

Amd. 7 6,466,575.55 14,047,910.55 To amend Performance Indicators, extend and add funding for SFY 15 to develop, review, implement and update criteria demonstrating medical necessity for utilization management of prior authorizations and extensions of benefits for covered services based on nationally recognized standards of care and Medical Policy Guidelines to revise the budget accordingly. 06/30/2015

Amd. 6	5,621,387.00	8,512,508.86	To amend to extend the contract and add funds through FY 14 for the original stated purpose and coverage area. The total projected cost has been updated to \$39,007,689.00.	06/30/2014
Amd. 5	0.00	8,091,752.57	To amend the contract to clarify the PI's and budget description for prior authorizations of lab, x-ray and professional services as specified by DMS and mutually agreed upon by both parties. This amendment does not increase the budget amount and is for the original stated purpose and coverage area.	
Amd. 4	0.00	4,662,251.33	Transparency Conversion - Original Contract #4600021339	
Amd. 3	5,450,377.00	3,615,379.18	To amend to extend the contract for fy'13, increase the funding and modify the performance indicators for the original stated purpose and coverage area.	06/30/2013
Amd. 2	0.00	2,065,323.29	Revises Performance Indicators.	
Amd. 1	0.00	866,561.55	Revises Performance Indicators.	
Original:	5,450,377.00		To provide utilization management through prior authorizations, and concurrent and retrospective reviews. Service coverage area is Statewide.	

262. Agency:	Human Services Department	Contractor:	Arkansas Health Care Foundation	
Div/Prog:	Medical Services	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement: EL
Total After Review:	\$117,145.60	Funding:	Other - 100% - [Nursing Home Administrator License Fees]	
Total Projected:	\$410,009.60	MOF:		Contract Number: 4600037313
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	58,572.80	10,324.60	Amend to extend and add funds to provide Administrator-In-Training program for students to become eligible for the Nursing Home Association licensure exam.	06/30/2018
Original:	58,572.80		To provide Administrator-in-Training (AIT) program for students to become eligible for the Nursing Home Association licensure exam. This contract is exempt by law 19-11-203(14)(z). Service coverage area is statewide.	

263. Agency:	Human Services Department	Contractor:	Arkansas Optometric Association	
Div/Prog:	Medical Services	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement: CB
Total After Review:	\$77,400.00	Funding:	Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%	
Total Projected:	\$270,900.00	MOF:		Contract Number: 4600037372
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	38,700.00	28,150.00	Amend to extend and add funds to provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program.	06/30/2018
Original:	38,700.00		To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. Service coverage area is statewide.	

264. Agency:	Human Services Department	Contractor:	Arkansas State Dental Association	
Div/Prog:	Medical Services	Location:	Sherwood	State: AR
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement: SP
Total After Review:	\$300,000.00	Funding:	Federal - 50% - [Medicaid - CFDA]; State - 50%	
Total Projected:	\$150,000.00	MOF:		Contract Number: 4600037220
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	150,000.00	117,475.00	Amend to extend and add funds to continue professional dental consultation for the Arkansas Medicaid Dental program and the ARKids First Dental program. Also, to update the total contract projected amount.	06/30/2018
Original:	150,000.00		To provide professional dental consultation for the Arkansas Medicaid dental program and the ARKids First dental program. The service coverage area is statewide.	

265. Agency: Human Services Department **Contractor:** HP Enterprise Services, LLC (HPES)
Div/Prog: Medical Services **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 01/01/2014 06/30/2014 **Procurement:** SSJ
Total After Review: \$220,686,892.00 **Funding:** Federal - 72% - [Centers for Medicare & Medicaid Services - CFDA 93.778 and]; State - 27%

Total Projected: \$80,000,000.00 **MOF:** **Contract Number:** 4600031098

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	28,935,917.00	147,617,259.97	Amend to extend and add funding to continue the current Medicaid Fiscal 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.	06/30/2018

History:

Amd. 10	0.00	109,423,011.34	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 Agent providing operational support for the Arkansas Medicaid program.	06/30/2017
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 Medicaid Management Information System, and to update the projected total.	06/30/2016
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 the period of July 1, 2014 through June 30, 2015. Amendment extends the current Medicaid Fiscal Agent contract through the next State fiscal year (SFY2015), and is for the original stated purpose and coverage area. Extends all current fiscal agent contractor services to provide operational support for the Arkansas Medicaid program which serves Arkansas residents state-wide.	06/30/2015
Amd. 1	0.00	272,307.48	To transfer authority from the contingency line item in the amount of \$2,500,000.00 to compensate the contractor for hiring additional staff needed to continue and expand support for the implementation of the Arkansas Payment Improvement Initiative. No changes in overall contract amount or service coverage area.	
Original:	24,378,475.00		Contract to extend contractor services as Fiscal Agent for Arkansas Medicaid program operations, providing continued operations, maintenance and enhancement of the Medicaid Management Information System (MMIS), and other Medicaid Fiscal Agent services. This contract continues all contractor services, responsibilities and requirements as provided under the previous Medicaid Fiscal Agent contract (#4600021461) held by HP Enterprise Services, including all amendments. Service Area is Statewide.	

266. Agency: Human Services Department		Contractor: James H. Phillips, P.A.		State: AR
Div/Prog: Medical Services		Location: Little Rock		
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 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.	06/30/2018
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. The service coverage area is statewide.	
267. Agency: Human Services Department		Contractor: Jewel H. Harper, PLLC		State: AR
Div/Prog: Medical Services		Location: Sherwood		
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:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	19,850.00	17,312.34	Amend to extend and add funds 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.	06/30/2018
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		State: AR
Div/Prog: Medical Services		Location: North Little Rock		
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:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	6,060,320.00	674,117.70	Amend to extend and add funding for Self-Directed Service Budget (SDSB) Counseling Support services for participants in a state plan or waiver program offering the self directed service delivery model.	06/30/2018
History:				
Amd. 3	6,060,320.00	371,066.70	Amendment to extend and add funding for Self-Directed Service Budget (SDSB) Counseling Support Services for participants in a state plan or waiver program offering the self directed service delivery model.	06/30/2017
Amd. 2	6,060,320.00	3,172,180.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget (SDSB) Counseling Support services. Coverage area is Statewide.	06/30/2016
Amd. 1	9,235,460.00	0.00	To extend contract through June 30, 2015, add funding and revise the performance indicators to continue Self-Directed Service Budget (SDSB) Counseling Support services to participants in a state plan or waiver program offering the self directed service delivery model.	06/30/2015
Original:	65,000.00		To provide Self-Directed Service Budget (SDSB) counseling support services to participants in a state plan or waiver program offering the self-directed service delivery model. Service coverage area is statewide.	

269. Agency: Human Services Department		Contractor: Palco, Inc.	
Div/Prog: Medical Services		Location: North Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2014 06/30/2015 Procurement: RFP		
Total After Review:	\$11,778,924.00	Funding: Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%	
Total Projected:	\$24,112,200.00	MOF:	Contract Number: 4600031897
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	3,108,108.00	12,750,453.81	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA) for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.
History:			<u>New Exp Date</u>
Amd. 3	3,108,108.00	6,944,991.44	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA) for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.
Amd. 2	3,108,108.00	1,531,501.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget Financial Management Services. Coverage area is Statewide.
Amd. 1	-990,000.00	927,457.78	To revise the performance indicators to add Tier II and reduce Tier I member amount and total liability amount.
Original:	3,444,600.00		To provide services as a Fiscal/Employer Agent (F/EA) for Self-Directed Service Budget Financial Management Services delivery model to Medicaid recipients in a statewide plan. Service coverage area is statewide.
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270. Agency: Human Services Department		Contractor: The Communications Group Inc	
Div/Prog: Medical Services		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ		
Total After Review:	\$375,000.00	Funding: Federal - 50% - [Medicaid - CFDA]; State - 50%	
Total Projected:	\$875,000.00	MOF:	Contract Number: 4600034039
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	125,000.00	191,933.44	To amend to extend and add funds for the ARKids First campaign materials, and manage the ARKids First outreach and education campaign.
History:			<u>New Exp Date</u>
Amd. 1	125,000.00	80,855.92	To amend to extend the contract though FY'17 and add funds to continue to produce ARKids First campaign materials and manage the ARKids First Outreach and Education Campaign.
Original:	125,000.00		To produce ARKids First campaign materials and manage the ARKids First outreach and education campaign. The service delivery area is statewide.
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271. Agency: Human Services Department		Contractor: USAbile Corporation	
Div/Prog: Medical Services		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 01/01/2014 06/30/2014 Procurement: RFP		
Total After Review:	\$5,205,715.00	Funding: Federal - 50% - [Medicaid - CFDA]; State - 50%	
Total Projected:	\$3,295,291.00	MOF:	Contract Number: 4600031011
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	1,424,721.00	2,971,820.91	To amend to extend and add funds to continue the institutional cost report audit services for provider reimbursement.
History:			<u>New Exp Date</u>
Amd. 5	1,208,881.00	1,943,158.74	To amend to extend, add funding and to update total projected cost to continue the institutional cost report audit services for provider reimbursement.
Amd. 4	0.00	1,579,893.82	To update the budget with no change to total funding.
Amd. 3	1,062,667.00	888,406.58	To extend through FY'16, add funding, and revise the budget.
Amd. 2	986,870.00	0.00	To extend the contract through June 30, 2015 and add funding to continue the institutional cost report audit services.

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	Location:	Little Rock
State:	AR		
Total Authorized:		Org. Term:	04/01/2016 06/30/2017
		Procurement:	RFQ
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	125,000.00	411,500.00	Amend to extend and add funds 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 program.	06/30/2018

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.

273. 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

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

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Amd. 1	3,800.00	0.00	To extend the contract for the original stated purpose and coverage area through 6-30-2013 and to add \$3,800.00 in compensation for Interstate Compact for Juveniles (ICJ) home evaluation service Region 5.	06/30/2013
Original:	4,000.00		To initiate contract with vendor and add compensation of \$ 4,000.00 for DYS service region 5 to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ youth. DYS service region 5 = Perry, Saline, Pulaski, Lonoke, Hot Spring and Grant counties.	

274. Agency: Human Services Department

Contractor: AmiCare of Arkansas LLC dba Piney Ridge Treatment Center

Div/Prog: Youth Services

Location: Fayetteville

State: AR

Total Authorized:

Org. Term: 07/01/2011 06/30/2012 **Procurement:** RFQ

Total After Review: \$1,366,573.33 **Funding:** Federal - 22% - [SSBG CFDA]; State - 60%; Other - 17% - [Targeted Case Management/Rehab]

Total Projected: \$175,000.00 **MOF:**

Contract Number: 4600021803

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 13	54,000.00	926,009.00	To amend to extend and add funding for the existing contract for residential step-down and outpatient sex offender treatment services for the Division of Youth Services for one additional year.	06/30/2018
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History:

Amd. 12	-56,000.00	921,669.00	Amend to reduce funding for the existing contract for residential step-down and outpatient sex offender treatment services for the Division of Youth Services.
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Amd. 11	-220,000.00	867,769.00	To amend to reduce funding for the existing contract for residential step-down and outpatient sex offender treatment services for the Division of Youth Services.
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Amd. 10	364,000.00	883,469.00	Amend to extend and add funding for the existing contract for residential step-down and outpatient sex offender treatment services for the Division of Youth Services youth for one additional year.	06/30/2017
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Amd. 9	264,340.00	569,919.00	To request a date extension and to add funding for the existing contract for residential step down and outpatient sex offender treatment services for DYS youth for one additional year.	06/30/2016
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Amd. 8	114,340.00	508,879.00	Contract amendment to increase funding to the existing contract for sex offender treatment for DYS youth statewide.
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Amd. 7	150,000.00	387,079.00	To request a date extension and to add funding for the existing contract for residential step down and outpatient sex offender treatment services for DYS youth for one additional year.	06/30/2015
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Amd. 6	222,693.33	275,079.00	To request a date extension and to add funding for the existing contract for residential step down and outpatient sex offender treatment services for DYS youth for one additional year. Vendor is changing their name to Piney Ridge Treatment Center Inc.	06/30/2014
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Amd. 5	110,000.00	133,059.00	To shift funding sources due to utilization and add \$110,000.00 in compensation for Residential, Step-Down, and Out-Patient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The Total Projected Cost of the contract has been updated to \$2,348,200.00.
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Amd. 4	226,000.00	129,759.00	To add \$226,000.00 in compensation for Residential, Step-Down, and Out-patient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The facility, which serves residents statewide, is located in Washington County, Arkansas.
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Amd. 3	25,000.00	50,834.00	To extend the contract for the original purpose and coverage area through June 30, 2013 and to add \$25,000 in compensation for Residential, Step-Down and outpatient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Washington County, Arkansas.	06/30/2013
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Amd. 2	10,000.00	42,434.00	Additional Funds for the residential, step-down, and out-patient sex offender treatment program.
Amd. 1	77,200.00	17,360.00	Additional Funds, Change Information
Original:	25,000.00		To initiate a new contract and add \$ 25,000.00 in compensation for the residential, step-down, and out-patient sex offender treatment to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 through 06/30/2012.

275. Agency: Human Services Department **Contractor:** Consolidated Youth Services Inc
Div/Prog: Youth Services **Location:** Jonesboro **State:** AR

Total Authorized: **Org. Term:** 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 - 7% - [Rehab]
Total Projected: \$3,220,000.00 **MOF:** **Contract Number:** 4600025472

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	462,000.00	2,815,099.60	To amend-to-extend and to add funding for the existing contract for residential sex offender treatment services for the Division of Youth Services for one additional year.	06/30/2018
History:				
Amd. 8	-78,000.00	2,772,126.40	To amend to reduce funding for the existing contract for residential sex offender treatment services for the Division of Youth Services.	
Amd. 7	590,000.00	2,219,101.38	Amend to extend and add funding for the existing contract for residential sex offender treatment services for the Division of Youth Services youth for one additional year.	06/30/2017
Amd. 6	30,000.00	1,920,449.44	To increase funding to the existing contract for sex offender treatment for DYS youth.	
Amd. 5	510,000.00	1,697,479.38	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.	06/30/2016
Amd. 4	500,000.00	1,250,115.68	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.	06/30/2015
Amd. 3	493,195.41	862,197.36	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.	06/30/2014
Amd. 2	0.00	293,683.36	Transparency Conversion - Original Contract #4600021578.	
Amd. 1	460,000.00	293,683.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013. To add \$460,000.00 in compensation for Residential Sex Offender Treatment (ASAP) services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Craighead County for committed juveniles statewide.	06/30/2013
Original:	460,000.00		To initiate a new contract and add compensation funding for the Residential Sex Offender Treatment (ASAP) to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 and ending 06/30/2012. Services are pro	

276. Agency: Human Services Department **Contractor:** Phoenix Youth & Family Services Inc
Div/Prog: Youth Services **Location:** Crossett **State:** AR

Total Authorized: **Org. Term:** 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 - 0% - [Targeted Case Management; Rehab Options]
Total Projected: \$3,917,690.00 **MOF:** **Contract Number:** 4600024888

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 11	553,242.00	3,306,428.05	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial District 10 for an additional year, updating the the Total Projected Cost.	06/30/2018
History:				
Amd. 10	553,242.00	2,660,979.07	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year.	06/30/2017
Amd. 9	553,242.00	2,200,099.92	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year.	06/30/2016
Amd. 8	553,242.00	1,646,857.92	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year and to correct the Paid to Date amount on Amendment 7.	06/30/2015
Amd. 7	552,777.03	600,391.70	To request funding to allow for the extension of the existing contract for community based services in Judicial District 10 for an additional year.	06/30/2014
Amd. 6	0.00	855,365.85	To shift funding. This action does not change the maximum contract liability.	
Amd. 5	90,250.00	737,087.51	To add \$90,250.00 for JD 10 in compensation to provide residential transitional service (RTS) for DYS youth. To remove the unfunded Functional Family Therapy (FFT) service from Attachment 1 of this contract.	
Amd. 4	0.00	419,752.53	Transparency Conversion - Original Contract # 4600021818	
Amd. 3	709,670.00	419,752.53	To extend the contract for the original stated purpose and coverage through June 30, 2013 and to add \$553,242.00 for JD 10 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds and \$150,000.00 in Youth Advocacy Program (YAP) funding. And, to update Attachment 1 Scope/Performance Measurement.	06/30/2013
Amd. 2	0.00	233,195.85	Revises Performance Indicators.	
Amd. 1	0.00	46,639.17	Revises Attachments.	
Original:	559,670.00		To provide compensation for community-based programs for juveniles in Judicial District 10; to provide System of Care funding for juveniles in Judicial District 10.	

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

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

Total After Review: \$5,649,418.42 **Funding:** Federal - 26% - [Social Services Block Grant]; State - 68%; Other - 4% - [Rehab]

Total Projected: \$4,813,830.00 **MOF:** **Contract Number:** 4600025121

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	760,000.00	3,736,800.02	Amend to extend, add funding and update the Total Projected Cost for the existing contract for residential Therapeutic Group Home services for the Division of Youth Services male and female youths for one additional year	06/30/2018
History:				
Amd. 11	-70,000.00	3,345,702.02	Amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services male and female youths.	
Amd. 10	900,000.00	2,877,480.00	Amend to extend, update the projected total cost and to add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services male and female youths for one additional year.	06/30/2017
Amd. 9	700,000.00	2,300,742.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	06/30/2016

Amd. 8	937,000.00	2,240,408.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	06/30/2015
Amd. 7	714,456.42	1,521,488.01	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	06/30/2014
Amd. 6	149,627.00	1,255,322.01	To add \$ 49,755.00 for the girls and \$99,872.00 for the boys in compensation for Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles statewide.	
Amd. 5	0.00	1,096,448.01	To shift contract funding due to utilization. This action does not change the contract maximum liability. Services are provided in Columbia County for committed juveniles statewide.	
Amd. 4	0.00	585,120.00	Transparency Conversion-Original Contract # 4600021577	
Amd. 3	687,690.00	585,120.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$687,690.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles statewide.	06/30/2013
Amd. 2	182,955.00	454,440.00	Additional Funds for Residential Therapeutic Group Home Program.	
Amd. 1	0.00	94,080.00	Adjust funding.	
Original:	687,690.00		To initiate a new contract and add \$ 687,690.00 in compensation for the Residential Therapeutic Group Home Program to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles committed st	

278. Agency: Human Services Department

Contractor: Vera Lloyd Presbyterian Home and Family Services, Inc

Div/Prog: Youth Services

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 07/01/2011 06/30/2012 **Procurement:** RFQ

Total After Review:

Funding: \$4,031,764.00 Federal - 37% - [Social Service Block Grant (SSBG) CFDA]; State - 57%; Other - 4% - [Rehab]

Total Projected:

\$3,242,400.00 **MOF:**

Contract Number: 4600024891

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	355,000.00	3,398,106.60	Amend to extend and add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services youth for one additional year.	06/30/2018
History:				
Amd. 11	-150,000.00	3,366,546.60	Amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services.	
Amd. 10	-200,000.00	3,102,666.60	Amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services.	
Amd. 9	755,000.00	2,902,266.60	Amend to extend and to add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services youth for one additional year.	06/30/2017
Amd. 8	705,000.00	2,311,318.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year, and to update projected total.	06/30/2016
Amd. 7	625,000.00	1,715,038.99	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	06/30/2015
Amd. 6	683,360.00	1,172,040.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	06/30/2014

Amd. 5	111,000.00	873,360.00	To add \$111,000.00 in compensation due to utilization for residential Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Drew County, Arkansas.	
Amd. 4	0.00	449,520.00	Transparency Conversion-Original Contract # 4600021576	
Amd. 3	463,200.00	449,520.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$463,200.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Drew County, Arkansas.	06/30/2013
Amd. 2	221,004.00	336,330.00	Additional Funds for Residential Therapeutic Group Home Program.	
Amd. 1	0.00	58,200.00	Adjust funding	
Original:	463,200.00		To initiate a new contract and add \$ 463,200.00 in compensation for Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 7/1/2011 through 6/30/2012. The facility is located in Dre	

279. Agency: Human Services Department		Contractor: Youth Bridge Inc		
Div/Prog: Youth Services		Location: Fayetteville		State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2012		Procurement: RFQ
Total After Review:		Funding: Federal - 30% - [Social Services Block Grant]; State - 62%; Other - 6% - [Other Rehab]		
Total Projected:		MOF:		Contract Number: 4600024759
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 15	60,200.00	729,959.00	To amend to extend and add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services.	06/30/2018
History:				
Amd. 14	-10,000.00	729,959.00	Amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services.	
Amd. 13	-99,800.00	729,959.00	To amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services.	
Amd. 12	170,000.00	687,160.00	Amend to extend and to add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services for one additional year.	06/30/2017
Amd. 11	270,000.00	674,640.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	06/30/2016
Amd. 10	120,160.00	674,640.00	To increase funding to the existing contract for therapeutic group home services for DYS youth statewide.	
Amd. 9	154,520.00	591,960.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year. Service area: Statewide	06/30/2015
Amd. 8	235,840.00	461,903.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	06/30/2014
Amd. 7	-12,480.00	329,640.00	To de-obligate \$12,480.00 in compensation for the provision of Residential Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide due to utilization review. Services are provided to committed juveniles statewide for the original purpose and coverage area located in Washington County, Arkansas.	
Amd. 6	0.00	255,143.00	To adjust funding for this contract. This amendment does not change the contract maximum liability. The facility is located in Washington County Arkansas. Geographical service area is 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 purpose and coverage area through June 30, 2013 and to add \$262,800.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Washington County, Arkansas.	06/30/2013
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	240,480.00	0.00	Additional Funds	
Original:	22,320.00		To initiate a new contract and add \$22,320.00 in compensation to provide Therapeutic Group Home services delivered to juveniles committed to DYS by Judicial Districts statewide. The funding is for the period of 07/01/2011 through 06/30/2012. The facility	

280. Agency: Human Services Department **Contractor:** Youth Bridge, Inc.
Div/Prog: Youth Services **Location:** Fayetteville **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ
Total After Review: \$4,350,540.67 **Funding:** Federal - 34% - [Title XX]; State - 60%; Other - 4% - [Other Rehab]
Total Projected: \$5,978,672.00 **MOF:** **Contract Number:** 4600024763

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	341,469.00	2,823,935.00	To amend to extend and add funding for the existing contract for residential substance abuse treatment services for the Division of Youth Services for one additional year.	06/30/2018
History:				
Amd. 11	-200,000.00	2,807,935.00	Amend to reduce funding for the existing contract for residential substance abuse treatment services for the Division of Youth Services.	
Amd. 10	200,000.00	2,740,479.00	To amend to increase funding for the existing contract for residential substance abuse treatment services for the Division of Youth Services.	
Amd. 9	396,469.00	2,360,320.00	Amend to extend and to add funding for the existing contract for residential substance abuse treatment services for the Division of Youth Services youth for one additional year.	06/30/2017
Amd. 8	800,000.00	1,870,170.00	To request a date extension and to add funding for the existing contract for Residential Substance Abuse Treatment services for DYS youth for one additional year.	06/30/2016
Amd. 7	600,000.00	1,766,912.00	To request a date extension and to add funding for the existing contract for residential substance abuse treatment services for DYS youth for one additional year. Service area: Statewide	06/30/2015
Amd. 6	693,226.67	1,254,464.00	To request a date extension and to add funding for the existing contract for Residential Substance Abuse Treatment services for DYS youth for one additional year. Statewide.	06/30/2014
Amd. 5	-68,816.00	982,912.00	To de-obligate \$68,816.00 in compensation for the provision of Residential Substance Abuse Treatment services to juveniles committed to DYS by Judicial Districts statewide due to utilization review. Services are provided to committed juveniles statewide for the original purpose and coverage area located in Washington County, Arkansas.	
Amd. 4	0.00	389,584.00	Transparency Conversion - Original Contract #4600021574.	

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Amd. 3	854,096.00	389,584.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$854,096.00 in compensation for Substance Abuse Treatment Program services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide.	06/30/2013
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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 law firm's name as a result of a change in partners.	06/30/2017
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 law firms name as a result of a change in partners.	06/30/2015
Original:	84,500.00		Attend all Board and Centralized Credentials Verification Service (CCVS) Meetings. Prepare legal papers as directed by the Board, be available for legal advice upon request, defend Board in all court cases, provide representation to CCVS, and in all actions taken by Board against licensees.	

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

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

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

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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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	9,750.00	28,050.00	The purpose of this amendment is to renew the existing contract for psychological evaluations an additional one year term. Evaluations are for pre-employment and fitness for duty testing.
History:			
Amd. 1	9,750.00	27,750.00	This contract is to provide services of pre-employment psychological 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: Fayetteville	State: AR
Total Authorized:	Org. Term: 04/19/2014 06/30/2015 Procurement: SSJ		
Total After Review:	\$4,342,136.00	Funding: Federal - 100% - [US DOE Award H418P]	
Total Projected:	\$550,000.00	MOF:	Contract Number: RA1143886
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	1,109,360.00	1,153,455.06	Extend date with funding for continuation of Work Incentives Planning & 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	0.00	79,900.06	Extend contract term for continuation of the PROMISE Grant Project.
Original:	550,000.00		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.

287. Agency: U of A - Little Rock		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:	\$120,000.00	Funding: Federal - 100% - [PDO Prevention Grant]	
Total Projected:	\$120,000.00	MOF:	Contract Number: RA17145248
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	119,964.00	0.00	To extend the expiration date and to add additional funds.
Original:	29,991.00		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.
289. Agency: U of A - Little Rock		Contractor: Conway County Community Service	
		Location: Morrilton	State: AR
Total Authorized:	Org. Term: 05/01/2017 06/30/2017 Procurement: RFQ		
Total After Review:	\$207,285.00	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$1,160,796.00	MOF:	Contract Number: RA17145238
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	165,828.00	0.00	To increase funds and extend date.
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.
290. Agency: U of A - Little Rock		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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	182,736.00	0.00	To increase funds and extend date.
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.

291. Agency: U of A - Little Rock		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:	\$164,670.00	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$922,152.00	MOF:	Contract Number: RA17145239
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	131,736.00	0.00	To increase funds and extend date.
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.
			New Exp Date 06/30/2018
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	55,000.00	160,000.00	To extend the expiration date and ad additional funds.
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 compensation.
Original:	50,000.00		To extend the date to continue providing services and to increase compensation.
			New Exp Date 06/30/2018
			New Exp Date 06/30/2017
			New Exp Date 06/30/2016
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		
Total After Review:	\$261,660.00	Funding: Federal - 100% - [Substance Abuse Block Grant]	
Total Projected:	\$1,465,296.00	MOF:	Contract Number: RA17145241
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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.
			New Exp Date 06/30/2018
294. 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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			New Exp Date 06/30/2018

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: **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$157,590.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$882,504.00 **MOF:** **Contract Number:** RA17145242

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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: Fort Smith **State:** AR

Total Authorized: **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$165,735.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$928,116.00 **MOF:** **Contract Number:** RA17145243

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	132,588.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	33,147.00		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.	

297. Agency: U of A - Little Rock **Contractor:** North Arkansas Partnership for Healthy Education
Location: Harrison **State:** AR

Total Authorized: **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$138,465.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$775,404.00 **MOF:** **Contract Number:** RA17145234

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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: **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$135,195.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$757,081.00 **MOF:** **Contract Number:** RA17145245

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	108,156.00	0.00	To extend the expiration date and to add additional funds.	06/30/2018
Original:	27,039.00		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.	

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	191,388.00	0.00	To increase funds and extend date.	06/30/2018
Original:	47,847.00		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.	

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	226,764.00	0.00	To increase funds and extend date.	06/30/2018
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

Total Authorized: **Org. Term:** 05/01/2017 06/30/2017 **Procurement:** RFQ
Total After Review: \$160,980.00 **Funding:** Federal - 100% - [Substance Abuse Block Grant]
Total Projected: \$901,488.00 **MOF:** **Contract Number:** RA17145240

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	128,784.00	0.00	To increase funds and extend date.	06/30/2018
Original:	32,196.00		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.	

302. Agency: U of A - Little Rock **Contractor:** Stone Ward
Location: Little Rock **State:** AR

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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, and land page development components.	

303. Agency: U of A - Little Rock		Contractor: Strategic Marketing Innovations		State: AR
		Location: Washington DC		
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		State: AR
		Location: LITTLE ROCK		
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 Exp Date
Amd. 5	0.00	672,387.70	To continue informing residents & surrounding states about programs and opportunities at UAPB. This firm also conducts ongoing R&D and was instrumental in ending UAPB's 5 year enrollment decline, producing a 6% increase.	06/30/2019
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.	06/30/2017
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 consultation services .	06/30/2017
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.	