Report ALC/Review Subcommittee of the Arkansas Legislative Council

June 15, 2012

Co-Chairs:

The Review Subcommittee met on Wednesday, June 6, 2012 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete.

The Committee Reviewed Various Methods of Finance (On File)

- a. Arkansas State University Beebe Student Center Renovation/Expansion \$2,000,000.00
- b. Arkansas Tech University Baseball Field Complex Renovation \$1,419,000.00
- c. Arkansas Tech University Chambers Cafeteria Renovation \$5,607,000.00
- d. University of Arkansas Fayetteville Property purchase/renovation E. Sain Street \$7,591,341.48
- e. University of Arkansas Fayetteville Property purchase South Hill \$550,000.00
- f. University of Arkansas Fayetteville Property purchase N Lindell and W. Douglas \$726,000.00

The Committee Reviewed Discretionary Grants (On File)

- a. Department of Arkansas Heritage Arkansas Arts Council (39 grants)
- b. Arkansas Historic Preservation Program (11 grants)
- c. Arkansas Department of Human Services (43 grants)
- d. Arkansas Department of Workforce Services (2 grants)
- e. Arkansas Department of Health (61 grants)
- f. Department of Career Education Arkansas Rehabilitation Services (3 grants)

The Committee Reviewed Various Professional/Consultant Services Contracts (Pages 2 - 64)

- a. Construction Related Contracts (Attachment A, Pages 2 6)
- b. Out of State Contracts (Attachment B, Pages 7 15)
- c. In State Contracts (Attachment C, Pages 16 64)
 - Approved Contracts with Special Language Requirements:
 - #59 Dental Examiners Board Page 29
 - #219 Medical Board Page 60
 - #223 Optometry Board Page 61

Review of Special Procurements (On File)

a. Arkansas Department of Corrections - Agriculture Farm Fertilizer Report

The Committee Reviewed Commodities Technical Services Contracts/Amendments (On File)

a. Arkansas Department of Human Services – Behavioral Health - Arkansas Health Center - Nursing Services

Senator Laverty asked Rep. Summers, Senator Madison, Rep. Stubblefield and Senator Malone to meet with the Department of Correction for further discussion on the Medical Contract with Corizon and provide a report to Arkansas Legislative Council.

Respectfully Submitted,

Construction-Related Contracts

	_					
1 . Agency: Ark. He	ritage - Historic N	Auseum	Contractor:	Ruby Architects		
]	Location:	Little Rock	State:	AR
Total Authorized:	\$41,658.00 O	rg. 02/15/2011	06/30/2011	Procurement: ABA Criteria		
Total After Review:		inding: State - 100%				
Total Projected:	\$90,000.00	8		Contract Number: 4	600020698	
Org/Am Amount	Paid To Date	Objective				lew Exp
Amd. 2 48,342.00		The purpose of this ame		xtend the contract past the biennium endir	ng 6/30/12 0 <mark>6</mark>	6/30/2013
				cts: Completion of HVAC project; Lighting		
				(finishes & energy conservation); Slave Ca	abin repairs; l	Misc On
Uistowy		Call/Incidentals; Reimbu	ursable Expens	es		
History: Amd. 1 31,458.00	0.00	Additional Funds, Date	Extension		06/30	0/2012
Original: 10,200.0				architect needs as they arise, which will in		
C I				maintenance will include geothermal heat	ing and coolir	ng and
		emergency care of the b				
2 . Agency: Arkans	as Tech		Contractor:	Crafton Tull Sparks		
]	Location:	Russellville	State:	AR
Total Authorized:	\$60,000.00 O	rg. 07/01/2010	06/30/2011	Procurement: Request for Qualification	ations	
Total After Review:	\$75,000.00 Fu	Inding: Cash - 100%	- Student Tui	tion and Fees		
Total Projected:	\$160,000.00			Contract Number: R	A11130326	
Org/Am Amount	Paid To Date	Objective			<u>N</u>	lew Exp
Amd. 3 15,000.00	27,796.00			an as needed basis at Russellville and Oz		0/2013
TT . 4		Campuses. Projects to i	include Band P	ractice Field, Football Field Renovation, and	nd other vario	ous projects.
History: Amd. 2 20,000.00) 24 744 00	Additional Funds as nee	aded for project	s at Russellville and Ozark Campuses for	Spring and S	lummer
1 0.00	'	Extends contract date.				0/2013
Original: 40,000.0	,	New contract for civil en	ngineering servi	ces as needed.		
3 . Agency: ASU -]	Beebe			Witsell Evans Rasco		
]	Location:	Little Rock	State:	AR
Total Authorized:	Or	g. 06/15/2012	06/30/2013	Procurement: Request for Qualification	ations	
Total After Review:		inding: Cash - 100%				
Total Projected:	\$163,250.00	inding. Cabin 10070	runion a r	Contract Number: R	A12012001	
Org/Am Amount	Paid To Date	Objective				lew Exp
Original: 163,250.0			vice for Propos	ed Student Center expansion and renovat		
4 . Agency: Correct	ion Department			Lockeby and Associates, Inc.		
	1		Location:	Little Rock	State:	AR
Total Authorized:	A1 110 000 00 0	rg 07/01/2006	06/20/2007			
	\$1,410,000.00 O i		00/30/2007	Procurement: ABA Criteria		
Total After Review:	\$1,410,000.00 O \$1,510.000.00 F u	0		Procurement: ABA Criteria Work release, non-revenue receipts, 1	Farm & Ind	ustry funds
	\$1,510,000.00 F u	0		Work release, non-revenue receipts, l		ustry funds
Total Projected:	\$1,510,000.00 Ft \$432,500.00	unding: State - 60%; (600010399	-
Total Projected:	\$1,510,000.00 Ft \$432,500.00 <u>Paid To Date</u>	inding: State - 60%; (<u>Objective</u>	Cash - 40% - 1	Work release, non-revenue receipts, l	600010399 <u>N</u>	lew Exp
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Amd. 5 30,663.3 ⁻ History:	104,484.86		oversight on Phase I walkway and barrier free k Center State Park, increase Compensation (nstruction cost.	
Amd. 4 0.00 3 6,767.00 2 0.00 1 33,812.00 Original: 65,475.00) 92,431.24) 60,389.11) 51,351.68	Treatment Plant & Lift Station at Mt. M improvements, drainage & irrigation sy	es for the design & construction of an expansion agazine State Park, Logan County, AR; the de stem in the Craft Village Area to include impro	sign for access oved walkways &
7 . Agency: Parks &	Tourism		in & install new sewer distribution lines at Ozar Tim A. Risley & Associates	k Folk Center.
Div/Prig: State Pa		Location:	Fort Smith	State: AR
Total Authorized:	\$250,635.25 Or		Procurement: Sole Source by Justification	
Total After Review:		inding: State - 100%		
Total Projected:	\$153,334.00	inding. State 10070	Contract Number: 4600	013108
Org/Am Amount	Paid To Date	Objective	Contract (unider) 4000	New Exp
Amd. 5 11,474.00			for ten (10) overnight cabins to include site	06/30/2013
			utilities located at Lake Fort Smith State Park.	
		Increase Compensation (5,474) and in	crease Expense (\$6,000) due to increase in co	onstruction cost.
History:	400 447 04	Additional Evolution Data Evidencian		00/00/0040
Amd. 4 97,301.25 3 0.00		Additional Funds, Date Extension Extends contract date.		06/30/2012 06/30/2011
2 0.00		Moves funds between compensation a	nd expenses - no increase.	00/30/2011
1 0.00	,	Extends contract date.		06/30/2010
Original: 153,334.0)	To provide design and construction se	rvices to the Lake Fort Smith State Park projec	:t.
8 . Agency: SAU - 7	Геch	Contractor:	CADM Architecture, Inc.	
		Location:	El Dorado	State: AR
Total Authorized:	\$235,112.00 Or	·g. 02/20/2010 06/30/2011	Procurement: Request for Qualification	ns
Total After Review:	\$240,112.00 Fu		- Insurance Proceeds from Tornado Loss	
Total Projected:	\$165,697.00		Contract Number: ra101	15003
Org/Am Amount	Paid To Date	<u>Objective</u>		New Exp
Amd. 4 5,000.00	238,901.14	Extend Date and increase by \$5,000		06/30/2013
History:	004 400 00	A deficience de Transie		
Amd. 3 24,415.00 2 0.00		Additional Funds Extends contract date.		06/30/2012
1 45,000.00	,	Additional Funds		00/00/2012
Original: 165,697.0			ilding several buildings and structures that wer	e damaged due to two
			Tech and one on the Arkansas Fire Training C	
			for a model fire station on the Fire Academy si	
9 . Agency: U of A	- Fayetteville		Comfort Systems USA Energy Services	
		Location:	Little Rock	State: AR
Total Authorized:	\$305,000.00 O 1		Procurement: Request for Qualification	
Total After Review:		Inding: Cash - 100% - Tuition/fee	s, various funding sources depending on J	
Total Projected:	\$750,000.00		Contract Number: RA10	
Org/Am Amount	Paid To Date	Objective	contract to complete current and slame data'	New Exp
Amd. 3 200,000.00 History:	, 221,584.80	Add Frunding to on-call commissioning	contract to complete current and planned proj	5013.
Amd. 2 45,000.00	49,029.38	Additional Funds, Date Extension		06/30/2013
1 10,000.00	10,850.00	Additional Funds, Date Extension		06/30/2011
Original: 250,000.0)		criteria for system function, performance and r	
			etailed commissioning specifications and will re	eview the building design
10 Agonov. U.of A	Favattavilla	as it is developed for compliance with	Crafton, Tull & Associates, Inc.	
10 . Agency: U of A	- rayelleville			State: AD
	¢ 400 000 00 0	Location:	Rogers	State: AR
Total Authorized:	\$498,000.00 O		Procurement: Request for Qualification	
Total After Review:	\$598,000.00 Fu		Sees, Various funding sources depending	on what projects
	*750 000 00	assigned		
Total Projected:	\$750,000.00	Objective	Contract Number: ra101	
Org/Am Amount Amd. 3 100,000.00		<u>Objective</u>	ourrent & planned prejects	<u>New Exp</u>
	Paid To Date 334 194 13	Increase contract funding to complete	Current & Dianneo Droiecis	
		Increase contract funding to complete	current & planned projects.	
History: Amd. 2 163,000.00) 334,194.13	Additional Funds, Date Extension	current & planned projects.	06/30/2013
History: Amd. 2 163,000.00 1 85,000.00) 334,194.13) 247,945.56) 72,441.15	Additional Funds, Date Extension Additional Funds, Date Extension		06/30/2011
History: Amd. 2 163,000.00) 334,194.13) 247,945.56) 72,441.15	Additional Funds, Date Extension Additional Funds, Date Extension To conduct necessary studies and per	form Mechanical Electrical Plumbing services of	06/30/2011 design including program
History: Amd. 2 163,000.00 1 85,000.00) 334,194.13) 247,945.56) 72,441.15	Additional Funds, Date Extension Additional Funds, Date Extension To conduct necessary studies and per review, master plan review, cost estim	form Mechanical Electrical Plumbing services of ating, schematic design, design development,	06/30/2011 design including program construction documents,
History: Amd. 2 163,000.00 1 85,000.00 Original: 250,000.00) 334,194.13) 247,945.56) 72,441.15	Additional Funds, Date Extension Additional Funds, Date Extension To conduct necessary studies and per review, master plan review, cost estim bidding and negotiating, construction a	form Mechanical Electrical Plumbing services of ating, schematic design, design development, idministration, inspection and project close-out	06/30/2011 design including program construction documents,
History: Amd. 2 163,000.00 1 85,000.00) 334,194.13) 247,945.56) 72,441.15	Additional Funds, Date Extension Additional Funds, Date Extension To conduct necessary studies and per review, master plan review, cost estim bidding and negotiating, construction a	form Mechanical Electrical Plumbing services of ating, schematic design, design development,	06/30/2011 design including program construction documents,

Total Authorized:	Org.		Procurement: Request for Qualifications	1
Total After Review: Total Projected:	\$250,000.00 Funding \$750,000.00	: Cash - 100% - Tuition/fees	a, various funding sources according to projects assign Contract Number: RA1133824	ned
Org/Am Amount	Paid To Date Objec	tive	New E	xp
Original: 250,000.00) On-ca	Il commissioning contract.		
12 . Agency: U of A -	Fayetteville		Development Consultants Inc	
Total Authorized:	\$250,000.00 Org.	Location:	Little Rock State: AR Procurement: Request for Qualifications	
Total After Review:			ees, various funding sources according to projects ass	igned
Total Projected:	\$900,000.00		Contract Number: RA1113787	-8
Org/Am Amount	Paid To Date Objec		New E	xp
Amd. 1 150,000.00 Original: 250,000.00		d civil engineering contract with f Il civil engineering contract.	unding to complete current and planned projects.	
13 . Agency: U of A -			Geotechnical & Testing Services Inc	
		Location:	FayettevilleState:AR	
Total Authorized:	\$250,000.00 Org.		Procurement: Request for Qualifications	
Total After Review:	\$320,000.00 Funding \$750,000.00	Cash - 100% - Tuition/fees	a, various funding sources according to projects assign Contract Number: RA1113785	ned
Total Projected: Org/Am Amount	Paid To Date Objec	tive	Contract Number: RATT3785 New E	ax
Amd. 1 70,000.00	69,991.87 Increa	se funding of on-call contract to	complete current and planned projects.	
Original: 250,000.00 14 . Agency: U of A -		Il geotechnical services contract.	Hight-Jackson Associates PA	
14 Agency. U OI A	Tayettevine	Location:	Rogers State: AR	
Total Authorized:	\$250,000.00 Org.		Procurement: Request for Qualifications	
Total After Review:			, various funding sources according to projects assign	ned
Total Projected:	\$750,000.00		Contract Number: RA1113747	
Org/Am Amount Amd. 2 50,000.00	Paid To Date Objec		complete current and planned projects.	<u>xp</u>
History:		-		-
Amd. 1 0.00 Original: 250,000.00		ds contract date. Il architect contract.	06/30/201	3
15 . Agency: U of A -			HP Engineering	
		Location:	Rogers State: AR	
Total Authorized:	Org.	07/01/2012 06/30/2013	Procurement: Request for Qualifications	
Total After Review:	\$250,000.00 Funding	07/01/2012 06/30/2013	Procurement: Request for Qualifications , various funding sources according to projects assign	ned
Total After Review: Total Projected:	\$250,000.00 Funding \$750,000.00	07/01/2012 06/30/2013 : Cash - 100% - Tuition/fees	Procurement: Request for Qualifications , various funding sources according to projects assign Contract Number: RA1133825	
Total After Review:Total Projected:Org/AmAmountOriginal:250,000.00	\$250,000.00 Funding \$750,000.00 Paid To Date Objec On-ca	07/01/2012 06/30/2013 Cash - 100% - Tuition/fees tive Il to provide professional mechan	Procurement: Request for Qualifications a, various funding sources according to projects assign Contract Number: RA1133825 New Ex- nical, electrical, plumbing (MEP) services.	
Total After Review: Total Projected: <u>Org/Am Amount</u>	\$250,000.00 Funding \$750,000.00 Paid To Date Objec On-ca	07/01/2012 06/30/2013 : Cash - 100% - Tuition/fees tive Il to provide professional mechan Contractor:	Procurement: Request for Qualifications a, various funding sources according to projects assign Contract Number: RA1133825 New E: Mical, electrical, plumbing (MEP) services. McClelland Consulting Engineers	
Total After Review:Total Projected:Org/AmAmountOriginal:250,000.0016 . Agency:U of A	\$250,000.00 Funding \$750,000.00 Paid To Date Objec On-ca	07/01/2012 06/30/2013 : Cash - 100% - Tuition/fees tive Il to provide professional mechar Contractor: Location:	Procurement: Request for Qualifications a, various funding sources according to projects assign Contract Number: RA1133825 New E hical, electrical, plumbing (MEP) services. McClelland Consulting Engineers Fayetteville State: AR	
Total After Review:Total Projected:Org/AmAmountOriginal:250,000.0016 . Agency:U of A -Total Authorized:	\$250,000.00 Funding \$750,000.00 Paid To Date Objec On-ca • Fayetteville \$350,000.00 Org.	07/01/2012 06/30/2013 : Cash - 100% - Tuition/fees tive II to provide professional mechan Contractor: Location: 07/17/2010 06/30/2011	Procurement: Request for Qualifications a, various funding sources according to projects assign Contract Number: RA1133825 New E hical, electrical, plumbing (MEP) services. McClelland Consulting Engineers Fayetteville State: AR Procurement: Request for Qualifications	xp
Total After Review:Total Projected:Org/AmAmountOriginal:250,000.0016 . Agency:U of A	\$250,000.00 Funding \$750,000.00 Paid To Date Objec On-ca \$350,000.00 Org. \$500,000.00 Funding \$750,000.00	07/01/2012 06/30/2013 : Cash - 100% - Tuition/fees tive II to provide professional mechan Contractor: Location: 07/17/2010 06/30/2011	Procurement: Request for Qualifications a, various funding sources according to projects assign Contract Number: RA1133825 New E hical, electrical, plumbing (MEP) services. McClelland Consulting Engineers Fayetteville State: AR	xp
Total After Review:Total Projected:Original:250,000.0016 . Agency:U of ATotal Authorized:Total Authorized:Total After Review:Total Projected:Org/AmAmount	\$250,000.00 Funding \$750,000.00 Paid To Date Objec On-ca \$350,000.00 Org. \$500,000.00 Funding \$750,000.00 Paid To Date Objec	07/01/2012 06/30/2013 : Cash - 100% - Tuition/fees tive II to provide professional mechan Contractor: Location: 07/17/2010 06/30/2011 : Cash - 100% - Tuition/fees tive	Procurement: Request for Qualifications a, various funding sources according to projects assign Contract Number: RA1133825 New E mical, electrical, plumbing (MEP) services. McClelland Consulting Engineers Fayetteville State: AR Procurement: Request for Qualifications a, various funding sources according to projects assign Contract Number: RA1113743 New E	ned
Total After Review:Total Projected:Original:250,000.0016 . Agency:U of ATotal Authorized:Total Authorized:Total After Review:Total Projected:Org/AmAmountAmd.2150,000.00History:150,000.00	\$250,000.00 Funding \$750,000.00 Paid To Date Objec On-ca \$350,000.00 Org. \$500,000.00 Funding \$750,000.00 Paid To Date Objec 178,643.61 Add'l f	07/01/2012 06/30/2013 : Cash - 100% - Tuition/fees tive II to provide professional mechan Contractor: Location: 07/17/2010 06/30/2011 : Cash - 100% - Tuition/fees tive unding for on-call geo tech engin	Procurement: Request for Qualifications s, various funding sources according to projects assign Contract Number: RA1133825 New E: hical, electrical, plumbing (MEP) services. McClelland Consulting Engineers Fayetteville State: AR Procurement: Request for Qualifications s, various funding sources according to projects assign Contract Number: RA1113743	ned
Total After Review:Total Projected:Original:250,000.0016 . Agency:U of ATotal Authorized:Total Authorized:Total After Review:Total Projected:Org/AmAmountAmd.2150,000.00History:Amd.1Amd.1100,000.00	\$250,000.00 Funding \$750,000.00 <u>Paid To Date</u> <u>Objec</u> On-ca Sample Sample	07/01/2012 06/30/2013 Cash - 100% - Tuition/fees tive Il to provide professional mechan Contractor: Location: 07/17/2010 06/30/2011 Cash - 100% - Tuition/fees tive unding for on-call geo tech engir onal Funds, Date Extension	Procurement: Request for Qualifications a, various funding sources according to projects assign Contract Number: RA1133825 New E mical, electrical, plumbing (MEP) services. McClelland Consulting Engineers Fayetteville State: AR Procurement: Request for Qualifications a, various funding sources according to projects assign Contract Number: RA1113743 New E	ned
Total After Review:Total Projected:Original:250,000.00Original:250,000.00I6 . Agency:U of ATotal Authorized:Total Authorized:Total After Review:Total Projected:Orig/AmOrg/AmAmountAmd.2Istory:Amd.Amd.1100,000.00Original:250,000.00	\$250,000.00 Funding \$750,000.00 <u>Paid To Date</u> <u>Objec</u> On-ca • Fayetteville \$350,000.00 Org. \$500,000.00 Funding \$750,000.00 <u>Paid To Date</u> <u>Objec</u> 178,643.61 Add'l f 97,404.00 Additio On-ca	07/01/2012 06/30/2013 Cash - 100% - Tuition/fees tive Il to provide professional mechan Contractor: Location: 07/17/2010 06/30/2011 Cash - 100% - Tuition/fees tive unding for on-call geo tech engir onal Funds, Date Extension Il architect contract.	Procurement: Request for Qualifications a, various funding sources according to projects assign Contract Number: RA1133825 New E nical, electrical, plumbing (MEP) services. McClelland Consulting Engineers Fayetteville State: AR Procurement: Request for Qualifications a, various funding sources according to projects assign Contract Number: RA1113743 New E neering contract to complete current and planned projects. 06/30/2013	ned
Total After Review:Total Projected:Original:250,000.0016 . Agency:U of ATotal Authorized:Total Authorized:Total After Review:Total Projected:Org/AmAmountAmd.2150,000.00History:Amd.1100,000.00	\$250,000.00 Funding \$750,000.00 <u>Paid To Date</u> <u>Objec</u> On-ca • Fayetteville \$350,000.00 Org. \$500,000.00 Funding \$750,000.00 <u>Paid To Date</u> <u>Objec</u> 178,643.61 Add'l f 97,404.00 Additio On-ca	07/01/2012 06/30/2013 Cash - 100% - Tuition/fees tive Il to provide professional mechan Contractor: Location: 07/17/2010 06/30/2011 Cash - 100% - Tuition/fees tive unding for on-call geo tech engir onal Funds, Date Extension Il architect contract.	Procurement: Request for Qualifications a, various funding sources according to projects assign Contract Number: RA1133825 New E: Mical, electrical, plumbing (MEP) services. McClelland Consulting Engineers Fayetteville State: AR Procurement: Request for Qualifications a, various funding sources according to projects assign Contract Number: RA1113743 New E: Mew	ned
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Total After Review:Total Projected:Org/AmAmountOriginal:250,000.0016 . Agency:U of A -Total Authorized:Total Atter Review:Total After Review:Total After Review:Total Projected:Org/AmAmd.2150,000.00History:Amd.1Amd.1100,000.00Original:250,000.00Total Authorized:Total After Review:Total After Review:Total After Review:Total After Review:1Mnd.1150,000.00Original:250,000.0018 . Agency:U of A -Total Authorized:Total Authorized:Total After Review:Total Projected:Org/AmAmount	\$250,000.00 Funding \$750,000.00 Paid To Date Objec On-ca Safety teville \$350,000.00 Org. \$500,000.00 Funding \$500,000.00 Funding \$750,000.00 Org. \$400,000.00 Org. \$400,000.00 Funding \$750,000.00 Funding \$750,000.00 Org. \$400,000.00 Funding \$750,000.00 Org. \$425,000.00 Org. \$425,000.00 Org. \$425,000.00 Org. \$425,000.00 Org. \$425,000.00 Org. \$425,000.00 Funding \$750,000.00 Funding \$750,000.00 Funding \$750,000.00 Funding	$07/01/2012 \ 06/30/2013$: Cash - 100% - Tuition/fees tive II to provide professional mechar Contractor: Location: 07/17/2010 06/30/2011 : Cash - 100% - Tuition/fees tive unding for on-call geo tech engir onal Funds, Date Extension II architect contract. Contractor: Location: 07/01/2011 06/30/2013 : Cash - 100% - Tuition/fees tive unding for on-call civil engineerir II civil engineering contract. Contractor: Location: 08/22/2009 06/30/2010 : Cash - 100% - Tuition/fees tive	Procurement: Request for Qualifications s, various funding sources according to projects assign Contract Number: RA1133825 Mew E: McClelland Consulting Engineers Fayetteville State: AR Procurement: Request for Qualifications s, various funding sources according to projects assign Contract Number: RA1113743 New E: Contract Number: RA1113743 New E: McClelland Consulting Engineers Fayetteville State: AR Procurement: Request for Qualifications s, various funding sources depending on what projects Contract Number: RA1113784 New E: McGoodwin, Williams And Yates Inc. Fayetteville State: AR Procurement: Request for Qualifications s, various funding sources depending on what projects McGoodwin, Williams And Yates Inc. Fayetteville State: AR Procurement: Request for Qualifications s, various funding sources depending on what projects McGoodwin, Williams And Yates Inc. Fayetteville State: AR Procurement: Request for Qualifications s, various funding sources depending on what projects McGoodwin, Williams And Yates Inc. Fayetteville State: AR Procurement: Request for Qualifications s, various funding sources depending on what projects Contract Number: RA1013702 New E:	Exp ned Exp 3 s assigned Exp s assigned Exp
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Original: 250,000.00	review	, master plan review, cost estima	n civil engineering services, professional de ating, schematic design, design developmer dministration, inspection and project close-c	nt, construction documents,
19 . Agency: U of A -		Contractor:	Miller Boskus Lack Architects	
	0	Location:	Fayetteville	State: AR
Total Authorized: Total After Review:	Org. \$250,000,00 Funding		Procurement: Request for Qualificat, various funding sources depending o	
Total Projected:	\$250,000.00 Funding \$750,000.00	Cash - 100% - Tutton/lees	Contract Number: RA	
Org/Am <u>Amount</u>	Paid To Date Objec	<u>tive</u>		New Exp
Original: 250,000.00		Il architect contract.		
20 . Agency: U of A -	Fayetteville		Pettit & Pettit Consulting Engineers	
Total Authorized:	\$285,000.00 Org.	Location:	Little Rock Procurement: Request for Qualificat	State: AR
Total After Review:	0		, various funding sources depending of	
Total Projected:	\$750,000.00		Contract Number: RA	
Org/Am Amount	Paid To Date Object			New Exp
Amd. 3 200,000.00 History:	235,395.00 Increa	se contract funding to complete o	current and planned projects.	
Amd. 2 35,000.00		onal Funds, Date Extension		06/30/2013
1 0.00 Original: 250,000.00		ds contract date.	n Mechanical Electrical Plumbing services o	06/30/2011 Jesign including program
-	review biddin	r, master plan review, cost estima g and negotiating, construction a	ating, schematic design, design developmer dministration, inspection and project close-c	nt, construction documents,
21 . Agency: U of A -	Fayetteville		Pinnacle Energy Services	
Total Authorized:	Org.	Location:	Fayetteville Procurement: Request for Qualificat	State: AR
Total After Review:	8		, various funding sources depending o	
Total Projected:	\$750,000.00		Contract Number: RA	
Org/Am Amount	Paid To Date Object			New Exp
Original: 250,000.00 22 . Agency: U of A -		Il commissioning contract.	Puby Architects Inc	
22 . Agency: 0 01 A -	rayelleville	Location:	Ruby Architects Inc Little Rock	State: AR
Total Authorized:	Org.		Procurement: Request for Qualificat	
Total After Review:	8		, various funding sources depending o	
Total Projected:	\$750,000.00		Contract Number: RA	
Original: <u>Amount</u> 250,000.00	Paid To Date Objec	<u>tive</u> Il architect contract.		<u>New Exp</u>
23 . Agency: U of A -			Steelman Connel Moseley Architects	
	•	Location:	Little Rock	State: AR
Total Authorized:	\$635,000.00 Org.		Procurement: Request for Qualificat	
Total After Review:			, various funding sources depending of	
Total Projected: <u>Org/AmAmount</u>	\$750,000.00 Paid To Date Objec	-	Contract Number: RA	1013705 <u>New Exp</u>
Amd. 5 165,000.00			chitect to complete current and planned pro	
History: Amd. 4 200,000.00	395 627 52 Additio	onal Funds to complete current a	nd planned projects	
3 135,000.00	181,199.37 Additio	onal Funds, Date Extension to co	mplete current and planned projects.	06/30/2013
2 50,000.00 1 0.00		d contract with funding into FY 20 funding sources to include ARR	11 to complete current and planned project A funds	s. 06/30/2011
Original: 250,000.00	Condu	ict necessary studies, providing t	echnical data, conceptual, schematic and d	
			to assist Facilities Management in maintena	ance or minor renovation.
24 . Agency: U of A -	rayetteville	Contractor: Location:	TME Inc Little Rock	State: AR
Total Authorized:	Org.		Procurement: Request for Qualificat	
Total After Review:			, various funding sources depending o	
Total Projected:	\$750,000.00		Contract Number: RA	1 5 0
Org/Am Amount	Paid To Date Objec			New Exp
Original: 250,000.00 25 . Agency: U of A -		II MEP contract. Contractor:	Viridian	
		Location:	Little Rock	State: AR
Total Authorized:	\$345,000.00 Org.		Procurement: Request for Qualificat	
Total After Review:		Cash - 100% - Tuition/Fee	s, various funding sources depending o	
Total Projected:	\$750,000.00	tivo	Contract Number: RA	
Org/Am Amount Amd. 3 165,000.00	Paid To Date Objec 238,878.63 Add'l f		contract to complete current and planned p	orojects.
History: Amd. 2 80,000.00		onal Funds, Date Extension		06/30/2013

1 Original:	15,000.00 250,000.00		Docume Stateme		narizing owner o ent. Develop de	criteria for system function, perfe etailed commissioning specificat he design intent.		intaina	
26 . Agenc	y: U of A -	Ft. Smith				Tim A. Risley & Associate Fort Smith		tate:	AR
Total Author	ized:	\$129,000.00 O	rg.			Procurement: Request for			, ux
Total After R			0			s, miscellaneous income, rer			t funds
Total Project		\$875,000.00			1 4101011, 100		mber: RA1019		
Org/Am	Amount	Paid To Date	<u>Objecti</u>	ve					lew Exp
Amd. 3	16,000.00	20,436.80	To exte	nd expiration da	te and reestabli	ish annual contract funding.		06/3	0/2013
History: Amd. 2 1	4,000.00 0.00			nal Funds, Date I s contract date.	Extension				D/2012 D/2011
Original:	125,000.00				ous projects to	be identified at a date subseque	ent to the date of		
27 . Agenc	y: U of A -	Ft. Smith			Contractor:				
	-]	Location:	Little Rock	s	tate:	AR
Total Author	ized:	\$300,000.00 O	rg.	11/16/2007	06/30/2008	Procurement: Request for Extension	Qualifications	- Cor	ntract
Total After R			inding:	Cash - 100%	- Tuition, fee	s, miscellaneous income, rer			nt funds
Total Project		\$250,000.00				Contract Nu	mber: RA0819	95001	
Org/Am	<u>Amount</u> 50.000.00	Paid To Date	Objecti		to for on coll on				lew Exp
Amd. 6 History:	50,000.00	220,203.47	TO exte	no expiration da	le for on-call er	gineering services.		00/30	0/2013
Amd. 5	0.00	175,226.59	Extends	s contract date.					0/2012
4	14,000.00	175,226.59				sign, plan and specification deve		06/30	0/2011
3	91.000.00	161 254 05		observation for n es funds and ext		on, renovation and maintenance	e projects.	06/20	0/2010
2	40,000.00					Jale.		00/30	J/2010
1	30,000.00	23,000.85		es funds and ext	ends contract o	date.		06/30	0/2009
Original:	125,000.00		For vari	ous projects to b					
28 . Agenc	y: U of A -	Ft. Smith			Contractor:		_		
		¢1.65.000.00 0			Location:	Little Rock		tate:	AR
Total Author		\$165,000.00 O	0			Procurement: Request for			
Total After R			inding:	Federal - 100	% - ABA Sus	tainable Building Revolving			Δ
Total Project Org/Am	Amount	\$350,000.00 Paid To Date	Objecti	VA		Contract INU.	mber: RA1219		lew Exp
Amd. 1	15,000.00				low for complet	ion of projects and to add funds	for ACT 1494		0/2013
			Measur	ement and Verifi	cation.				
Original:	165,000.00					nstruction oversight of district con nance energy savings to campu			
29 . Agenc	v: UofA-	Medical Science				CADM Architecture	o by outling cool	orrata	
_>g	J •• 0 0111		5		Location:	El Dorado	s	tate:	AR
Total Author	ized:	Or	g.			Procurement: Request for	Oualifications		
Total After R			-			es, Hospital Revenue	C C		
Total Project		\$215,305.00	. 8				mber: RA131	50477	
<u>Org/Am</u>	Amount	Paid To Date	<u>Objecti</u>						ew Exp
Original:	215,305.00		of agree	ement by CADM	Architecture ar	sign, plan, and specifications as nd the University of Arkansas for dent Education Center Project.			
30 . Agenc	y: U of A -	Medical Science	S	(Contractor:	Modus Studio			
]	Location:	Fayetteville	s	tate:	AR
Total Author	ized:	Or	g.	07/01/2012	06/30/2013	Procurement: Request for	Qualifications		
Total After R	leview:	\$156,110.00 Fu	inding:	Cash - 10% -	Clinical Fees	, Hospital Revenue; Other -	90% - Gifts		
Total Project	ed:	\$156,110.00				Contract Nu	mber: RA131	50476	
Org/Am Originali	<u>Amount</u> 156,110.00	Paid To Date	Objecti		rehitectural das	ian plan and apositions on	required by the		lew Exp
Original:	156,110.00		of agree	ement by Modus	Studio and the	sign, plan, and specifications as University of Arkansas for Med at Education Center Project.	ical Sciences (U	AMS) t	hat pertain to
31 . Agenc	y: Veterans	s Affairs		•	Contractor:	Ecological Design Group,	Inc.		
					Location:	Little Rock		tate:	AR
Total Author		Or	0			Procurement: ABA Criter			
Total After R			inding:	Cash - 100%	- 100% reimb	oursed with federal grant fun			
Total Project		\$45,858.00 Deid To Data	0			Contract Nu	mber: 460002		
<u>Org/Am</u> Original:	<u>Amount</u> 45,858.00	Paid To Date	Objecti This co		to provide land	scape design services, including	n site work aradi		l <u>ew Exp</u> I drainage for
onginai.	-0,000.00					arium for the Arkansas State Ve			
			Rock. T	his will accomm	odate the future	e burial needs of veterans and the	neir families over	the ne	ext ten years.

Out-of-State Contracts

		U	ui-0j-5i			D	
1 . Agency: Admini	strative Office of t	the Court	ts	Contractor:	Pamela Fisk		
0.				Location:	Texarkana	State: TX	
Total Authorized:	\$260,658.70 Or	·g.	10/01/2007	06/30/2008	Procurement: Request for Qua		
Total After Review:	\$317,550.14 Fu						
Total Projected:	\$260,274.00		5446 10070		Contract Numbe	AC00014007	
Org/Am Amount	Paid To Date	Objectiv	/e		Contract Munio	<u>New Exp</u>	
Amd. 8 56,891.44				for (1) vear to c	ontinue attorney representation for ir		
	,				rage of 40 cases in 8 South Jud. Dis		
		North Ju	ld. Dist., and ar	average 22 ca	ses in 9 West Jud. Dist.; and an ave	rage of 4 conflict cases.	
History:				-			
Amd. 7 53,738.58 6 4,791.90	- ,		al Funds, Date	Extension		06/30/2012	
5 5,817.84	,			50% represent	ation of indigent parents in depender	nov/pealect cases in the district	
4 44,568.81					the indigent parent dependency/negl		
,	,				th Judicial District, and 20 % of the ir		
			in the 9 West J			-	
3 57,328.25			es funds and ex	tends contract of	date.	06/30/2010	
2 1,528.02					det e	00/20/2020	
1 55,702.88 Original: 37,182.42			es funds and ex		resentation in dependency-neglect c	06/30/2009	
	<u>-</u>				dicial District & other counties as as		
2 . Agency: Admini	strative Office of t				Virginia Ann Raffaelli		
2 mgeney. Rumm		ine court		Location:	Texarkana	State: TX	
Total Authorizad.	\$12,028.83 Or						
Total Authorized:				00/30/2012	Procurement: Request for Qua	anneations	
Total After Review:	\$39,388.83 Fu	inding:	State - 100%				
Total Projected:	\$84,201.81				Contract Numbe		
Org/Am Amount	Paid To Date	Objectiv		for (1) year to a	antique attorney representation for in	New Exp	
Amd. 1 27,360.00	9,021.25				ontinue attorney representation for ir rage of 14 cases in 8 South Judicial		
					District primarily in Howard & Seviel		
Original: 12,028.83	3				entation in 30% of dependency-negl		
3 . Agency: Correct	ion Department				Appriss, Inc.		
0 0	1			Location:	Louisville	State: KY	
Total Authorized:	\$370.165.28 Or	·g.	10/01/2006	06/30/2007			
Total Authorized: Total After Review:	\$370,165.28 Or \$431,165.28 Fu			6 06/30/2007	Procurement: Sole Source by		
Total After Review:	\$431,165.28 Fu			6 06/30/2007	Procurement: Sole Source by	Justification	
Total After Review: Total Projected:	\$431,165.28 Fu \$45,320.00	inding:	State - 100%	6 06/30/2007		Justification er: 4600011717	
Total After Review:	\$431,165.28 Fu \$45,320.00 <u>Paid To Date</u>	inding: Objectiv	State - 100%		Procurement: Sole Source by Contract Number	Justification er: 4600011717 <u>New Exp</u>	
Total After Review: Total Projected: <u>Org/Am Amount</u>	\$431,165.28 Fu \$45,320.00 <u>Paid To Date</u>	nding: Objectiv To exter	State - 100%	period one year	Procurement: Sole Source by	Justification er: 4600011717 <u>New Exp</u>	
Total After Review: Total Projected: Org/Am Amount Amd. 6 61,000.00 History: 6 6	\$431,165.28 Fu \$45,320.00 <u>Paid To Date</u>) 319,053.44	Display the second seco	State - 100% / <u>e</u> higtory and action	period one year ivity of ADC em	Procurement: Sole Source by Contract Number and increase compensation to conti	Justification er: 4600011717 <u>New Exp</u> inue monitoring 06/30/2013	
Total After Review:Total Projected:Org/AmAmountAmd.661,000.00History:Amd.583,864.00	\$431,165.28 Fu \$45,320.00 Paid To Date 319,053.44 221,914.88	Display to the second s	State - 100% <u>/e</u> id the contract history and acti al Funds, Date	period one year vity of ADC em Extension	Procurement: Sole Source by Contract Number and increase compensation to conti	Justification er: 4600011717 inue monitoring 06/30/2013 06/30/2012	
Total After Review: Total Projected: Org/Am Amount Amd. 6 61,000.00 History: Amd. 5 83,864.00 4 83,864.00 83,864.00	\$431,165.28 Fu \$45,320.00 Paid To Date 319,053.44 221,914.88 312,894.20	Display the second seco	State - 100% <u>ve</u> id the contract history and acti al Funds, Date al Funds, Date	period one year ivity of ADC em Extension Extension	Procurement: Sole Source by Contract Number and increase compensation to conti- ployees and visitors.	Justification er: 4600011717 inue monitoring 06/30/2013 06/30/2012 06/30/2011	
Total After Review: Total Projected: Org/Am Amount Amd. 6 61,000.00 History: Amd. 5 83,864.00 4 83,864.00 3 90,117.28	\$431,165.28 Fu \$45,320.00 Paid To Date 319,053.44 221,914.88 3221,914.88 3221,914.88 3221,914.88 3221,914.88 3221,914.88 3221,914.88	Objective To exter criminal Additional Increase	State - 100% <u>ve</u> id the contract history and acti al Funds, Date al Funds, Date s funds and ex	period one year ivity of ADC em Extension Extension tends contract o	Procurement: Sole Source by Contract Number and increase compensation to contri ployees and visitors.	Justification er: 4600011717 inue monitoring 06/30/2013 06/30/2012 06/30/2011 06/30/2010	
Total After Review: Total Projected: Org/Am Amount Amd. 6 61,000.00 History: Amd. 5 83,864.00 4 83,864.00 83,864.00	\$431,165.28 Fu \$45,320.00 Paid To Date 319,053.44 221,914.88 3221,914.88 3221,914.88 3221,914.88 3221,914.88 325,477.28 325,477.28 3224.60	Objective To exter criminal Additional Additional Increase Increase	State - 100% <u>ve</u> id the contract history and acti al Funds, Date al Funds, Date	period one year ivity of ADC em Extension Extension tends contract of tends contract of	Procurement: Sole Source by Contract Number and increase compensation to conti- ployees and visitors.	Justification er: 4600011717 inue monitoring 06/30/2013 06/30/2012 06/30/2011	
Total After Review: Total Projected: Org/Am Amount Amd. 6 61,000.00 History: Amd. 5 83,864.00 Amd. 5 83,864.00 3 90,117.26 2 19,480.00 19,480.00 19,480.00 10,480.00	\$431,165.28 Fu \$45,320.00 Paid To Date 319,053.44 221,914.88 355,477.28 355,477.28 312,284.60 36,833.96	Dijectiv To exter criminal Addition: Addition: Increase Increase	State - 100% <u>ve</u> ad the contract p history and action al Funds, Date al Funds, Date s funds and ex s funds and ex s funds and ex	period one year ivity of ADC em Extension Extension tends contract of tends contract of tends contract of	Procurement: Sole Source by Contract Number and increase compensation to conti- ployees and visitors.	Justification er: 4600011717 <u>New Exp</u> inue monitoring 06/30/2013 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008	
Total After Review: Total Projected: Org/Am Amount Amd. 6 61,000.00 History: Amd. 5 83,864.00 Amd. 5 83,864.00 3 90,117.28 2 19,480.00 1 82,080.00 0 Original: 10,760.00 0 0	\$431,165.28 Fu \$45,320.00 <u>Paid To Date</u> 319,053.44 221,914.88 132,894.20 55,477.28 12,284.60 6,833.96	Dijectiv To exter criminal Additiona Additiona Increase Increase Increase To provio	State - 100% <u>ve</u> ad the contract p history and action al Funds, Date al Funds, Date s funds and ex s funds and ex the continuous	period one year ivity of ADC em Extension tends contract of tends contract of tends contract of s monitoring of	Procurement: Sole Source by Contract Number and increase compensation to conti- ployees and visitors.	Justification er: 4600011717 inue monitoring 06/30/2013 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008 criminal history background and	
Total After Review: Total Projected: Org/Am Amount Amd. 6 61,000.00 History: Amd. 5 83,864.00 Amd. 5 83,864.00 3 90,117.26 2 19,480.00 1 82,080.00 1	\$431,165.28 Fu \$45,320.00 <u>Paid To Date</u> 319,053.44 221,914.88 132,894.20 55,477.28 12,284.60 6,833.96	Dijectiv To exter criminal Additiona Additiona Increase Increase Increase To provio	State - 100% <u>ve</u> d the contract history and acti al Funds, Date al Funds, Date s funds and ex s funds and ex s funds and ex de a continuous inal activity tha	period one year ivity of ADC em Extension Extension tends contract of tends contract of s monitoring of t could possibly	Procurement: Sole Source by Contract Number and increase compensation to contriployees and visitors. date. date. date. date. date.	Justification er: 4600011717 inue monitoring 06/30/2013 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008 criminal history background and	
Total After Review: Total Projected: Org/Am Amount Amd. 6 61,000.00 History: Amd. 5 83,864.00 Amd. 5 83,864.00 3 90,117.28 2 19,480.00 1 82,080.00 0 Original: 10,760.00 0 0	\$431,165.28 Fu \$45,320.00 <u>Paid To Date</u> 319,053.44 221,914.88 132,894.20 55,477.28 12,284.60 6,833.96	Dijectiv To exter criminal Additiona Additiona Increase Increase Increase To provio	State - 100% <u>ve</u> d the contract history and activity al Funds, Date al Funds, Date s funds and ex s funds and ex s funds and ex de a continuous inal activity tha	period one year ivity of ADC em Extension tends contract of tends contract of tends contract of s monitoring of t could possibly Contractor: Location:	Procurement: Sole Source by Contract Number and increase compensation to contriployees and visitors. date. date. date. ADC employees as it relates to their result in an arrest situation of an AD Company Nurse Scottsdale	Justification er: 4600011717 inue monitoring 06/30/2012 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008 criminal history background and OC staff member.	
Total After Review: Total Projected: Org/Am Amount Amd. 6 61,000.00 History: Amd. 5 83,864.00 Amd. 5 83,864.00 3 90,117.28 2 19,480.00 1 82,080.00 0 Original: 10,760.00 0 0	\$431,165.28 Fu \$45,320.00 <u>Paid To Date</u> 319,053.44 221,914.88 132,894.20 55,477.28 12,284.60 6,833.96	Dijectiv To exter criminal Additiona Additiona Increase Increase To provi any crim	State - 100% <u>ve</u> d the contract history and activity al Funds, Date al Funds, Date s funds and ex s funds and ex s funds and ex de a continuous inal activity tha	period one year ivity of ADC em Extension tends contract of tends contract of tends contract of s monitoring of t could possibly Contractor: Location:	Procurement: Sole Source by Contract Number and increase compensation to conti- ployees and visitors. date. date. date. ADC employees as it relates to their result in an arrest situation of an AD Company Nurse	Justification er: 4600011717 inue monitoring 06/30/2012 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008 criminal history background and OC staff member.	
Total After Review: Total Projected: Org/Am Amount Amd. 6 61,000.00 History: Amd. 5 83,864.00 Amd. 5 83,864.00 3 90,117.28 2 19,480.00 1 82,080.00 0 10,760.00 Original: 10,760.00	\$431,165.28 Fu \$45,320.00 Paid To Date 319,053.44 221,914.88 3132,894.20 355,477.28 12,284.60 6,833.96 30 30 30 30 30 30 30 30 30 30 30 30 30	Dijectiv To exter criminal Additiona Additiona Increase Increase To provia any crim	State - 100% <u>ve</u> Ind the contract p history and action al Funds, Date al Funds, Date so funds and ex so funds and ex the a continuous inal activity tha 07/01/2011	period one year ivity of ADC em Extension tends contract of tends contract of tends contract of s monitoring of t could possibly Contractor: Location:	Procurement: Sole Source by Contract Number and increase compensation to contriployees and visitors. date. date. date. ADC employees as it relates to their result in an arrest situation of an AD Company Nurse Scottsdale	Justification er: 4600011717 inue monitoring 06/30/2012 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008 criminal history background and OC staff member.	
Total After Review: Total Projected: Org/Am Amount Amd. 6 61,000.00 History: Amd. 5 83,864.00 Amd. 5 83,864.00 3 90,117.26 2 19,480.00 1 82,080.00 0 Original: 10,760.00 1 82,080.00 0 Original: 10,760.00 Total Authorized: Total After Review:	\$431,165.28 Fu \$45,320.00 Paid To Date 319,053.44 221,914.88 3132,894.20 55,477.28 12,284.60 6,833.96 ion Department \$52,400.00 Or	Dijectiv To exter criminal Additiona Additiona Increase Increase To provia any crim	State - 100% <u>ve</u> Ind the contract p history and action al Funds, Date al Funds, Date so funds and ex so funds and ex the a continuous inal activity tha 07/01/2011	period one year ivity of ADC em Extension tends contract of tends contract of tends contract of s monitoring of t could possibly Contractor: Location:	Procurement: Sole Source by Contract Number and increase compensation to contriployees and visitors. date. date. date. ADC employees as it relates to their result in an arrest situation of an AD Company Nurse Scottsdale	Justification er: 4600011717 inue monitoring 06/30/2012 06/30/2012 06/30/2010 06/30/2010 06/30/2009 06/30/2008 criminal history background and oC staff member. State: AZ d	
Total After Review: Total Projected: Org/Am Amount Amd. 6 61,000.00 History: Amd. 5 83,864.00 Amd. 5 83,864.00 3 90,117.28 2 19,480.00 1 82,080.00 0 1 82,080.00 0 0 1 82,080.00 0 0 1 760.00 4 Agency: Correct Correct Total Authorized: Total Authorized: Total After Review: Total Projected: Org/Am Amount Amounn <	\$431,165.28 Fu \$45,320.00 <u>Paid To Date</u> 319,053.44 221,914.88 3221,914.88 3221,914.88 3221,914.88 3221,914.88 325,477.28 355,477.28 325,47	Dejectiv To exter criminal Additiona Additiona Increase Increase Increase To provia any crim	State - 100% <u>/e</u> Ind the contract history and action al Funds, Date al Funds, Date so funds and ex so funds and ex so funds and ex so funds and ex to funds and ex so funds and ex to funds and ex	period one year ivity of ADC em Extension tends contract of tends contract of tends contract of to could possibly Contractor: Location: 06/30/2012	Procurement: Sole Source by Contract Number and increase compensation to contriployees and visitors. date. d	Justification er: 4600011717 inue monitoring 06/30/2012 06/30/2012 06/30/2010 06/30/2009 06/30/2009 06/30/2008 criminal history background and OC staff member. State: AZ d er: 4600021182 <u>New Exp</u>	
Total After Review: Total Projected: Org/Am Amount Amd. 6 61,000.00 History: Amd. 5 83,864.00 Amd. 5 83,864.00 3 90,117.26 2 19,480.00 1 82,080.00 0 0 Original: 10,760.00 1 82,080.00 Amd. 4.Agency: Correct Total Authorized: Total After Review: Total After Review: Total Projected:	\$431,165.28 Fu \$45,320.00 <u>Paid To Date</u> 319,053.44 221,914.88 3221,914.88 3221,914.88 3221,914.88 3221,914.88 325,477.28 355,477.28 325,47	Dejectiv To exter criminal Additiona Additiona Increase Increase Increase To provia any crim Cg. Inding: Dejectiv To exter	State - 100% <u>/e</u> Ind the contract history and action al Funds, Date al Funds, Date so funds and ex so funds and ex so funds and ex so funds and ex to funds and ex so funds and ex to funds and ex	period one year ivity of ADC em Extension tends contract of tends contract of tends contract of to could possibly Contractor: Location: 06/30/2012	Procurement: Sole Source by Contract Number and increase compensation to contriployees and visitors. date. d	Justification er: 4600011717 inue monitoring 06/30/2012 06/30/2012 06/30/2010 06/30/2009 06/30/2009 06/30/2008 criminal history background and OC staff member. State: AZ d er: 4600021182 <u>New Exp</u>	
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Amd. 11	0.00	332,636,306.59	Changes compa	ny name from Correcti	onal Medical Services (CMS) to Corizon	, Inc.
10	63,549,050.16	319,094,737.78	Additional Funds	, Date Extension		06/30/2012
9	59,995,254.00		Additional Funds			06/30/2011
8	62,992,065.60			and extends contract of		06/30/2010
7 6	49,089,758.40 46,759,862.54			for services and exten and extends contract of		06/30/2009 06/30/2008
5	1,385,000.00				erage for ADC to current CMS contract.	00/00/2000
4	42,813,548.40			for services and exten		06/30/2007
3	41,080,865.50			and extends contract of	date.	06/30/2006
2	0.00		Extends contract			06/30/2006
1 Original:	38,343,610.70 35,943,470.60			nd extends contract da	ate. to offenders committed to the Departme	06/30/2005 nt of Correction and the
Onginai.	55,545,470.00		Department of C	ommunity Corrections	in accordance with the requirements of t	he ADC/DCC Health Services
6 1 00	nev Econom	ic Development C		-	period 7/1/2003 thru 6/30/2004 and may Neal T. Jansen	be extended thru 6/30/2009.
0 Age	ney: Econom	ic Development C	ommission			Chata
Tatal Arth	antra J.	¢125 000 00 O -	~ 00/01	Location:	Tokyo, Japan	State:
Total Auth		\$125,000.00 Or	0		Procurement: Sole Source by Just	inication
Total After		\$275,000.00 Fu	nding: State -	100%		
Total Proje		\$1,025,000.00	Ohiostiva		Contract Number:	
<u>Org/Am</u> Amd. 1	<u>Amount</u> 150,000.00	Paid To Date	Objective	isting contract for one	year and amend the dollar amount for ye	<u>New Exp</u> ear. 06/30/2013
Original:	125,000.00				e by promoting AR as a destination for ir	
- · · g. · · ·	,				R. Meet Japanese companies, participat	
					he Japanese market for leads, and meet	
					erly and annual strategic plan for Japan a	
7					mation about the State and various locat	ions.
/ . Age	ncy: Econom	ic Development C	ommission		Yuan Associates	
		#270 000 00 0	11/01	Location:	Beijing China	State:
Total Auth		\$370,800.00 Or	0		Procurement: Sole Source by Just	tification
Total After		\$470,800.00 Fu	nding: State -	100%		
Total Proje		\$500,000.00			Contract Number:	
<u>Org/Am</u> Amd. 4	<u>Amount</u> 100,000.00	Paid To Date 341 376 34	Objective	isting contract for one	year and amend the dollar amount for or	<u>New Exp</u>
History:	100,000.00	51,570.54		isting contract for one		ic year. 00/00/2010
Amd. 3	100,000.00	231,247.63	Additional Funds	, Date Extension, Othe	er	06/30/2012
2	100,000.00		Additional Funds			06/30/2011
1 Orininalı	100,000.00			and extends contract of		06/30/2010
Original:	70,800.00				putation for the State of Arkansas within promote Arkansas as an investment lo	
			in four targeted in	ndustries - the heavy r	nanufactory industry, the information tec	
9 A c c	nove Uselth F) an autom an t	environmental te	chnology industry and		as & Clear Inc.)
	ncy: Health D	Prevention & Ed	nantion		Alere Wellbeing Inc. (formerly Fr	
	0	88,624,364.50 Or		Location:	Seattle	State: WA
Total Auth		, ,	0		Procurement: Request for Propos	
			nding: Federal	- 2.09% - DHHS/C	CDC/ARRA; Other - 97.91% - Mast	
Total Proje		59,992,160.00	Objective		Contract Number:	
<u>Org/Am</u> Amd. 7	<u>Amount</u> 2,000,001.00	Paid To Date 7 130 640 50	Objective Extend the time t	to 06/30/2013 and add	\$2,000,001.00 for a total contract liabilit	v of 06/30/2013
And. 7	2,000,001.00	7,100,040.00			arge to the caller telephone based tobacc	
					with quitting smoking or using other toba	
History:						
Amd. 6	0.00	6,308,093.50			subsidiary of Alere LLC in 2009 and requ	est a name
5	900,344.50	5 809 640 50	Additional Funds		i with parent company.	06/30/2012
4	2,000,000.00		Additional Funds			06/30/2011
3	0.00		Extends contract			09/30/2010
2	3,700,000.00			and extends contract of	date.	06/30/2010
1 Original:	1,025,000.00		Increases funds		and takana use appention balaling to	againt tobagoo uporo in
Original:	999,020.00				based tobacco use cessation helpline to a eening, assessment, proactive (counse	
					replacement therapy and/or referrals to	
					it and FDA approved pharmacotherapy.	
	ncy: Health D			Contractor:	Alere Wellbeing Inc. (formerly Fred	ee & Clear Inc.)
Div/l	Prig: Tobacco	Prevention & Ed	ucation	Location:	Seattle	State: WA
Total Auth	orized:	\$763,370.00 Or	g. 03/01	1/2010 06/30/2010	Procurement: Request for Propos	al -
Total After			0		CDC, ARRA; Other - 95.63% - Mas	
Total Proje		51,900,523.00	U	,	Contract Number:	
<u>Org/Am</u>	Amount	Paid To Date	Objective			New Exp
Amad E						
Amd. 5	420,000.00	540,440.00			each Programming (STOP) Program that	
Ama. 5		540,440.00	education and su	upport to health care p	roviders for tobacco cessation and treatm	nent; maintain and host health
Ama. 5		540,440.00	education and su	upport to health care p		nent; maintain and host health

TT:					
History: Amd. 4	0.00	376.600.00	Free & Clear became a wholly o	wned subsidiary of Alere LLC in 20	09 and request a name
			change to Alere Wellbeing, Inc.		
3	387,770.00		Additional Funds, Date Extensio		06/30/2012
2	14,000.00	80,600.00	Additional ARRA Funds to conduct select group of health care syste	uct a systems change technical ass	istance project with a
1	303,500.00	0.00	Additional Funds, Date Extensio		06/30/2011
Original:	58,100.00				ehensive training and outreach program,
					organizations in Arkansas successfully
				clients who use tobacco. Health ca essionals, pharmacists, respiratory	are providers include individuals such as
					hospitals, clinics and allied healthcare
					nce, wellness plans, and employers to
					as Tobacco Quit line services. Program
			comprehensive outreach progra	 developing and delivering in-persons for health care providers 	on and online training and creating
10 . Age	ency: Highway	y and Transportati		ctor: CastleArk Management	LLC
		es Retirement Sy	-	•	State: IL
Total Auth		18,900,000.00 O r		2009 Procurement: Sole Sou	
Total After			6	ement investments and contribu	
Total Proj		\$4,800,000.00	0		Number: RA08090123
Org/Am	Amount	Paid To Date	Objective		New Exp
Amd. 4	6,200,000.00	18,900,000.00	Additional funds to continue exis	ting contract.	06/30/2013
History: Amd. 3	5,600,000.00	13,300,000,00	Additional Funds, Date Extensio	n for management of retirement fun	nds. 06/30/2012
2	5,000,000.00	8,300,000.00	Additional Funds, Date Extensio		06/30/2011
1	3,900,000.00		Increases funds and extends co		06/30/2010
Original:	4,400,000.00		Trustees for its purchase and sa	lent or advice with authority to act a	as "discretionary manager" to the Board of xed income securities and investment
					is and show for a quarterly basis the
				uity and fixed income securities, to	measure performance and other
11 4 00	now Highway	y and Transportati	needed financial data associated		& Company
	Prig: Retireme		Locatio	ctor: Gabriel, Roeder, Smith n: Irving	State: TX
Total Auth		\$314,534.00 O r		2009 Procurement: Request 1	
I OTAL ATTE	r keview:	<u>54/4 554 UU FI</u>	naing: I mist - 100% - Refire	ment investments and contribut	fions
Total After Total Proj			naing: Trust - 100% - Retire	ment investments and contribu Contract I	
Total Arte Total Proj <u>Org/Am</u>	ected: <u>Amount</u>	\$149,600.00 Paid To Date	<u>Objective</u>	Contract I	itions Number: ra8090789 <u>New Exp</u>
Total Proj <u>Org/Am</u> Amd. 4	ected:	\$149,600.00 Paid To Date		Contract I	Number: ra8090789
Total Proj <u>Org/Am</u> Amd. 4 History:	ected: <u>Amount</u> 160,000.00	\$149,600.00 <u>Paid To Date</u> 192,578.50	<u>Objective</u> Additional funds to continue exis	Contract I ting contract.	Number: ra8090789 <u>New Exp</u> 06/30/2013
Total Proj. Org/Am Amd. 4 History: Amd. 3 2	ected: <u>Amount</u> 160,000.00 149,600.00 7,854.00	\$149,600.00 <u>Paid To Date</u> 192,578.50 138,606.75 96,582.75	Objective Additional funds to continue exis Additional Funds, Date Extensio Additional Funds, Date Extensio	Contract I ting contract. n n	Number: ra8090789 <u>New Exp</u> 06/30/2013 06/30/2012 06/30/2011
Total Proj Org/Am Amd. 4 History: Amd. 3 2 1	ected: <u>Amount</u> 160,000.00 149,600.00 7,854.00 7,480.00	\$149,600.00 <u>Paid To Date</u> 192,578.50 138,606.75 96,582.75 59,610.25	Objective Additional funds to continue exis Additional Funds, Date Extensio Additional Funds, Date Extensio Increases funds and extends co	Contract I ting contract. n n htract date.	Number: ra8090789 <u>New Exp</u> 06/30/2013 06/30/2012 06/30/2011 06/30/2010
Total Proj. Org/Am Amd. 4 History: Amd. 3 2	ected: <u>Amount</u> 160,000.00 149,600.00 7,854.00	\$149,600.00 <u>Paid To Date</u> 192,578.50 138,606.75 96,582.75 59,610.25	Objective Additional funds to continue exis Additional Funds, Date Extensio Additional Funds, Date Extensio Increases funds and extends co To provide - actuarial valuation of	Contract I ting contract. n n htract date. on an annual basis; financial impact	Number: ra8090789 <u>New Exp</u> 06/30/2013 06/30/2012 06/30/2011 06/30/2010 c of proposed plan changes; periodic
Total Proj Org/Am Amd. 4 History: Amd. 3 2 1 Original:	ected: <u>Amount</u> 160,000.00 149,600.00 7,854.00 7,480.00 149,600.00	\$149,600.00 <u>Paid To Date</u> 192,578.50 138,606.75 96,582.75 59,610.25	Objective Additional funds to continue exis Additional Funds, Date Extensio Additional Funds, Date Extensio Increases funds and extends co To provide - actuarial valuation of planned experience studies; and	Contract I ting contract. n n htract date. on an annual basis; financial impact other actuarial services dictated by	Number: ra8090789 <u>New Exp</u> 06/30/2013 06/30/2012 06/30/2011 06/30/2010 c of proposed plan changes; periodic y changes in federal laws etcs.
Total Proj Org/Am Amd. 4 History: Amd. 3 2 1 Original: 12 . Age	ected: <u>Amount</u> 160,000.00 149,600.00 7,854.00 7,480.00 149,600.00	\$149,600.00 <u>Paid To Date</u> 192,578.50 138,606.75 96,582.75 59,610.25 Services Departm	Objective Additional funds to continue exis Additional Funds, Date Extensio Additional Funds, Date Extensio Increases funds and extends co To provide - actuarial valuation of planned experience studies; and	Contract I ting contract. n n htract date. on an annual basis; financial impact other actuarial services dictated by ctor: Compass Group dba Co	Number: ra8090789 <u>New Exp</u> 06/30/2013 06/30/2012 06/30/2011 06/30/2010 c of proposed plan changes; periodic y changes in federal laws etcs.
Total Proj Org/Am Amd. 4 History: Amd. 3 2 1 Original: 12 . Age	ected: <u>Amount</u> 160,000.00 149,600.00 7,854.00 7,480.00 149,600.00 ency: Human S Prig: Behavio	\$149,600.00 <u>Paid To Date</u> 192,578.50 138,606.75 96,582.75 59,610.25 Services Departm	Objective Additional funds to continue exis Additional Funds, Date Extensio Additional Funds, Date Extensio Increases funds and extends co To provide - actuarial valuation of planned experience studies; and ent Contra Location	Contract I ting contract. n n htract date. on an annual basis; financial impact other actuarial services dictated by ctor: Compass Group dba Co	Number: ra8090789 <u>New Exp</u> 06/30/2013 06/30/2012 06/30/2011 06/30/2010 c of proposed plan changes; periodic y changes in federal laws etcs. mpass Clinical Consulting State: OH
Total Proj Org/Am Amd. 4 History: Amd. 3 2 1 Original: 12 . Age Div/ Total Auth Total After	ected: <u>Amount</u> 160,000.00 149,600.00 7,854.00 7,480.00 149,600.00 ency: Human S Prig: Behavio horized: r Review:	\$149,600.00 <u>Paid To Date</u> 192,578.50 138,606.75 96,582.75 59,610.25 Services Departm ral Health Or	Objective Additional funds to continue exist Additional Funds, Date Extension Additional Funds, Date Extension Increases funds and extends control To provide - actuarial valuation of planned experience studies; and ent Contra Location g. 07/01/2012 12/31/	Contract I ting contract. n n htract date. n an annual basis; financial impact l other actuarial services dictated by ctor: Compass Group dba Co n: Cincinnati	Number: ra8090789 <u>New Exp</u> 06/30/2013 06/30/2012 06/30/2011 06/30/2010 c of proposed plan changes; periodic y changes in federal laws etcs. mpass Clinical Consulting State: OH rce by Justification
Total Proj Org/Am Amd. 4 History: Amd. 3 2 1 Original: 12 . Age Div/ Total Auth Total After Total Proj	ected: <u>Amount</u> 160,000.00 149,600.00 7,854.00 7,480.00 149,600.00 ency: Human S Prig: Behavio horized: r Review: ected:	\$149,600.00 <u>Paid To Date</u> 192,578.50 138,606.75 96,582.75 59,610.25 Services Departm ral Health Or \$250,000.00 Fu \$250,000.00	Objective Additional funds to continue exis Additional Funds, Date Extensio Additional Funds, Date Extensio Increases funds and extends co To provide - actuarial valuation of planned experience studies; and cent Contra Location g. 07/01/2012 12/31/ nding: State - 62%; Other -	Contract I ting contract. n n htract date. on an annual basis; financial impact l other actuarial services dictated by ctor: Compass Group dba Co n: Cincinnati 2012 Procurement: Sole Sou 38% - Medicaid/Medicare Rein	Number: ra8090789 <u>New Exp</u> 06/30/2013 06/30/2012 06/30/2011 06/30/2010 of proposed plan changes; periodic y changes in federal laws etcs. mpass Clinical Consulting State: OH rce by Justification nbursement Number: 4600023833
Total Proj Org/Am Amd. 4 History: Amd. 3 2 1 Original: 12 . Age Div/ Total Auth Total After Total Proj Org/Am	ected: <u>Amount</u> 160,000.00 149,600.00 7,854.00 7,480.00 149,600.00 ency: Human S Prig: Behavio norized: r Review: ected: <u>Amount</u>	\$149,600.00 <u>Paid To Date</u> 192,578.50 138,606.75 96,582.75 59,610.25 Services Departm ral Health Or \$250,000.00 Fu \$250,000.00 <u>Paid To Date</u>	Objective Additional funds to continue exist Additional Funds, Date Extension Additional Funds, Date Extension Increases funds and extends conto To provide - actuarial valuation of planned experience studies; and ent Contra Location g. 07/01/2012 12/31/ nding: State - 62%; Other - Objective	Contract I ting contract. n n htract date. on an annual basis; financial impact l other actuarial services dictated by ctor: Compass Group dba Co n: Cincinnati 2012 Procurement: Sole Sou 38% - Medicaid/Medicare Rein Contract I	Number: ra8090789 <u>New Exp</u> 06/30/2013 06/30/2012 06/30/2011 06/30/2010 r of proposed plan changes; periodic y changes in federal laws etcs. mpass Clinical Consulting State: OH rce by Justification nbursement Number: 4600023833 <u>New Exp</u>
Total Proj Org/Am Amd. 4 History: Amd. 3 2 1 Original: 12 . Age Div/ Total Auth Total After Total Proj	ected: <u>Amount</u> 160,000.00 149,600.00 7,854.00 7,480.00 149,600.00 ency: Human S Prig: Behavio horized: r Review: ected:	\$149,600.00 <u>Paid To Date</u> 192,578.50 138,606.75 96,582.75 59,610.25 Services Departm ral Health Or \$250,000.00 Fu \$250,000.00 <u>Paid To Date</u>	Objective Additional funds to continue exist Additional Funds, Date Extension Additional Funds, Date Extension Increases funds and extends control To provide - actuarial valuation of planned experience studies; and ent Contra Location g. 07/01/2012 12/31/ nding: State - 62%; Other - Objective To provide independent consultation	Contract I ting contract. n n htract date. on an annual basis; financial impact l other actuarial services dictated by ctor: Compass Group dba Co n: Cincinnati 2012 Procurement: Sole Sou 38% - Medicaid/Medicare Rein Contract I	Number: ra8090789 <u>New Exp</u> 06/30/2013 06/30/2012 06/30/2011 06/30/2010 c of proposed plan changes; periodic y changes in federal laws etcs. mpass Clinical Consulting State: OH rce by Justification nbursement Number: 4600023833 <u>New Exp</u> spital wide analysis on Arkansas State
Total Proj Org/Am Amd. 4 History: Amd. 3 2 1 Original: 12 . Age Div/ Total Auth Total Atter Total After Total Proj Org/Am Original:	ected: <u>Amount</u> 160,000.00 149,600.00 7,854.00 7,480.00 149,600.00 ency: Human S Prig: Behavio horized: r Review: ected: <u>Amount</u> 250,000.00	\$149,600.00 <u>Paid To Date</u> 192,578.50 138,606.75 96,582.75 59,610.25 Services Departm ral Health Or \$250,000.00 Fu \$250,000.00 <u>Paid To Date</u>	Objective Additional funds to continue exis Additional Funds, Date Extensio Additional Funds, Date Extensio Increases funds and extends corroprovide - actuarial valuation of planned experience studies; and extends corroprovide - actuarial valuation of planned experience studies; and extends corroprovide - actuarial valuation of planned experience studies; and extends corroprovide - actuarial valuation of planned experience studies; and extends corroprovide - actuarial valuation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends correct extends	Contract I ting contract. n n htract date. on an annual basis; financial impact l other actuarial services dictated by ctor: Compass Group dba Co n: Cincinnati 2012 Procurement: Sole Sou 38% - Medicaid/Medicare Rein Contract I ant experts for a comprehensive hose fill implement Phase III for the Arkai ement with the Centers for Medicare	Number: ra8090789 <u>New Exp</u> 06/30/2013 06/30/2012 06/30/2011 06/30/2010 of proposed plan changes; periodic y changes in federal laws etcs. mpass Clinical Consulting State: OH rce by Justification nbursement Number: 4600023833 <u>New Exp</u> spital wide analysis on Arkansas State nsas State Hospital (ASH) to comply with e and Medicaid Services. Statewide.
Total Proj <u>Org/Am</u> Amd. 4 History: Amd. 3 2 1 Original: 12 . Age Div/ Total Auth Total After Total Proj <u>Org/Am</u> Original: 13 . Age	ected: <u>Amount</u> 160,000.00 149,600.00 7,854.00 7,480.00 149,600.00 ency: Human S Prig: Behavio norized: r Review: ected: <u>Amount</u> 250,000.00 ency: Human S	\$149,600.00 <u>Paid To Date</u> 192,578.50 138,606.75 96,582.75 59,610.25 Services Departm ral Health Or \$250,000.00 Fu \$250,000.00 <u>Paid To Date</u> Services Departm	Objective Additional funds to continue exis Additional Funds, Date Extensio Additional Funds, Date Extensio Increases funds and extends corroprovide - actuarial valuation of planned experience studies; and extends corroprovide - actuarial valuation of planned experience studies; and extends corroprovide - actuarial valuation of planned experience studies; and extends corroprovide - actuarial valuation of planned experience studies; and extends corroprovide - actuarial valuation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends corroprovide independent consultation of planned experience studies; and extends correct extends	Contract I ting contract. n n ntract date. on an annual basis; financial impact l other actuarial services dictated by ctor: Compass Group dba Co n: Cincinnati 2012 Procurement: Sole Sou 38% - Medicaid/Medicare Rein Contract I ant experts for a comprehensive hose ill implement Phase III for the Arkan ement with the Centers for Medicare ctor: International Survey As	Number: ra8090789 <u>New Exp</u> 06/30/2013 06/30/2012 06/30/2011 06/30/2010 of proposed plan changes; periodic y changes in federal laws etcs. mpass Clinical Consulting State: OH rce by Justification nbursement Number: 4600023833 <u>New Exp</u> spital wide analysis on Arkansas State nsas State Hospital (ASH) to comply with e and Medicaid Services. Statewide.
Total Proj <u>Org/Am</u> Amd. 4 History: Amd. 3 2 1 Original: 12 . Age Div/ Total Auth Total After Total Proj <u>Org/Am</u> Original: 13 . Age	ected: <u>Amount</u> 160,000.00 149,600.00 7,854.00 7,480.00 149,600.00 ency: Human S Prig: Behavio horized: r Review: ected: <u>Amount</u> 250,000.00	\$149,600.00 <u>Paid To Date</u> 192,578.50 138,606.75 96,582.75 59,610.25 Services Departm ral Health Or \$250,000.00 Fu \$250,000.00 <u>Paid To Date</u> Services Departm	Objective Additional funds, Date Extension Additional Funds, Date Extension Increases funds and extends control provide - actuarial valuation of planned experience studies; and ent Contra Location g. 07/01/2012 12/31/ nding: State - 62%; Other - Objective To provide independent consultate Hospital, (ASH). This contract we the Systems Improvement Agree Ent Contra	Contract I ting contract. n n tract date. on an annual basis; financial impact l other actuarial services dictated by ctor: Compass Group dba Co n: Cincinnati 2012 Procurement: Sole Sou 38% - Medicaid/Medicare Reim Contract I ant experts for a comprehensive hose ill implement Phase III for the Arkai ement with the Centers for Medicare ctor: International Survey As Surveys	Number: ra8090789 <u>New Exp</u> 06/30/2013 06/30/2012 06/30/2011 06/30/2010 of proposed plan changes; periodic y changes in federal laws etcs. mpass Clinical Consulting State: OH rce by Justification nbursement Number: 4600023833 <u>New Exp</u> spital wide analysis on Arkansas State nsas State Hospital (ASH) to comply with e and Medicaid Services. Statewide.
Total Proj <u>Org/Am</u> Amd. 4 History: Amd. 3 2 1 Original: 12 . Age Div/ Total Auth Total After Total Proj <u>Org/Am</u> Original: 13 . Age Div/	ected: <u>Amount</u> 160,000.00 149,600.00 7,854.00 7,480.00 149,600.00 ency: Human S Prig: Behavio horized: r Review: ected: <u>Amount</u> 250,000.00 ency: Human S Prig: Behavio	\$149,600.00 <u>Paid To Date</u> 192,578.50 138,606.75 96,582.75 59,610.25 Services Departm ral Health 0r; \$250,000.00 <u>Paid To Date</u> Services Departm ral Health	Objective Additional funds, Date Extension Additional Funds, Date Extension Increases funds and extends co To provide - actuarial valuation of planned experience studies; and ent Contra Location g. 07/01/2012 12/31/ nding: State - 62%; Other - Objective To provide independent consultated Hospital, (ASH). This contract we the Systems Improvement Agree Location Contra	Contract I ting contract. n n htract date. on an annual basis; financial impact l other actuarial services dictated by ctor: Compass Group dba Co n: Cincinnati 2012 Procurement: Sole Sou 38% - Medicaid/Medicare Reim Contract I ant experts for a comprehensive hose ill implement Phase III for the Arkar ement with the Centers for Medicare ctor: International Survey As Surveys n: Atlanta	Number: ra8090789 <u>New Exp</u> 06/30/2013 06/30/2012 06/30/2011 06/30/2010 cof proposed plan changes; periodic y changes in federal laws etcs. mpass Clinical Consulting State: OH rce by Justification nbursement Number: 4600023833 <u>New Exp</u> spital wide analysis on Arkansas State nsas State Hospital (ASH) to comply with e and Medicaid Services. Statewide. sociates, LLC, dba Pride
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Total Proj <u>Org/Am</u> Amd. 4 History: Amd. 3 2 1 Original: 12 . Age Div/ Total Auth Total After Total Arter Total Auth Total Auth Total Auth Total Atter Total Auth Total Atter Total Auth Total After Total Proj: <u>Org/Am</u> Original: 13 . Age Div/ Total Auth Total After Total Proj: <u>Org/Am</u> Original: 13 . Age Div/ Total Auth Total After Total Proj: <u>Org/Am</u> Amd. 5 History: Amd. 4	ected: <u>Amount</u> 160,000.00 149,600.00 7,854.00 7,480.00 149,600.00 ency: Human & Prig: Behavio norized: r Review: ected: <u>Amount</u> 250,000.00 ency: Human & Prig: Behavio norized: <u>S</u> r Review: <u>S</u> ected: <u>Amount</u> 207,365.00	\$149,600.00 Paid To Date 192,578.50 138,606.75 96,582.75 59,610.25 Services Departm ral Health Or \$250,000.00 Fu \$250,000.00 Paid To Date \$1,036,825.00 Or \$1,244,190.00 Fu \$1,036,825.00 Paid To Date 1,032,825.00 825,460.00	Objective Additional funds, Date Extension Additional Funds, Date Extension Additional Funds, Date Extension Increases funds and extends cor To provide - actuarial valuation of planned experience studies; and ent Contra Location g. 07/01/2012 12/31/ nding: State - 62%; Other - Objective To provide independent consultate Hospital, (ASH). This contract we the Systems Improvement Agree Contra Location g. 07/01/2007 06/30/ nding: Federal - 100% - SA Objective To amend-to-extend the contract analyze, and provide reports on Additional Funds, Date Extension	Contract I ting contract. n n htract date. on an annual basis; financial impact l other actuarial services dictated by ctor: Compass Group dba Co n: Cincinnati 2012 Procurement: Sole Sou 38% - Medicaid/Medicare Reim Contract I ant experts for a comprehensive hose ill implement Phase III for the Arkate ement with the Centers for Medicare ctor: International Survey As Surveys n: Atlanta 2008 Procurement: Request in PT (CFDA # 93.959) Contract I t and add funding, continuing servic Arkansas Prevention Needs Assession n, Revises Performance Indicators.	Number: ra8090789 <u>New Exp</u> 06/30/2013 06/30/2012 06/30/2010 of proposed plan changes; periodic y changes in federal laws etcs. mpass Clinical Consulting State: OH rce by Justification nbursement Number: 4600023833 <u>New Exp</u> spital wide analysis on Arkansas State nsas State Hospital (ASH) to comply with e and Medicaid Services. Statewide. sociates, LLC, dba Pride <u>State:</u> GA for Proposal Number: 4600012922 <u>New Exp</u> ces to implement, 06/30/2013 sment Survey within AR public schools. 06/30/2012
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14 . Agency: Human	Services Departmen	Contractor: M.T.M. Services, LLC	
Div/Prig: Behavi		Location: Holly Springs State:	NC
Total Authorized:	Org.	07/01/2012 06/30/2013 Procurement: Sole Source by Justification	
Total After Review:		ling: Federal - 100% - Data Enhancement Grant-100%	
Total Projected:	\$311,196.00	Contract Number: 4600023718	
Original: 311,196.0	0 Т	p provide data management and reporting services which includes extracting service encou	
-		emographic data from designated Division of Behavioral Health Services' providers Service	s Statewide.
15 . Agency: Human	-	•	
Div/Prig: Behavi		Location: Raleigh State:	NC
Total Authorized:	\$74,850.00 Org	07/01/2011 06/30/2012 Procurement: Request for Proposal	
Total After Review:		ling: Federal - 100% - SAPT CFDA 93.959	
Total Projected:	\$523,950.00 Paid To Date C	Contract Number: 4600021343	
Org/Am Amount Amd. 1 74,850.0			<u>New Exp</u> 30/2013
		ervices. The External Evaluator will monitor and evaluate the principal programmatic activiti	
		rkansas Department of Human Services (DHS), Division of Behavioral Health Services (DB	
		cohol and Drug Abuse Prevention (ADAP) and its funded programs. Services provided Sta p provide External Evaluator services to monitor and evaluate the principal programmatic a	
Original: 74,850.0		rkansas Department of Human Services (DHS), Division of Behavioral Health Services, Off	
		ad Drug Abuse Prevention and its funded programs. Services will be provided Statewide.	
16 . Agency: Human	Services Departmen	Contractor: Free Will Baptist Ministries	
Div/Prig: Childre	en And Family	Location: Greenville State:	TN
Total Authorized:	\$1,068,318.76 Org.	07/01/2009 06/30/2010 Procurement: Request for Proposal	
Total After Review:	\$1,406,816.11 Fun	ing: Federal - 12% - Foster Care -CFDA-93.658; SSBG-CFDA-93.667; State -	88%
Total Projected:	\$1,459,270.00	Contract Number: 4600016786	
Org/Am Amount			New Exp
Amd. 6 338,497.3 History:	5 942,855.77 1	a mend to extend for Emergency Shelter for DCFS clients Statewide. 06/3	30/2013
Amd. 5 -20,000.0	0 888,384.41 F	educes Funds.	
4 0.0		pdate Budget/Payment Schedule.	
3 357,484.4 2 1,199.3		dditional Funds, Date Extension 06/3 dditional Funds	30/2012
1 364,817.5			30/2011
Original: 364,817.5		p provide emergency shelter services to persons Statewide.	
17 . Agency: Human	Services Departmen	Contractor: FreeWill Baptist Family Ministries	
Div/Prig: Childre	en And Family	Location: Greeneville State:	TN
Div/Prig: Childre Total Authorized:	n And Family \$108,895.10 Org	Location:GreenevilleState:07/01/201106/30/2012Procurement: Request for Proposal	TN
Div/Prig: Childre Total Authorized: Total After Review:	n And Family \$108,895.10 Org \$227,790.20 Fun	Location:GreenevilleState:07/01/201106/30/2012Procurement: Request for Proposalling:Federal - 7% - Foster Care-CFDA-93.658; State - 93%	TN
Div/Prig: Childre Total Authorized: Total After Review: Total Projected:	n And Family \$108,895.10 Org , \$227,790.20 Fun \$475,580.40	Location: Greeneville State: 07/01/2011 06/30/2012 Procurement: Request for Proposal ling: Federal - 7% - Foster Care-CFDA-93.658; State - 93% Contract Number: 4600021762	
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Div/Prig: Childret Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 2 118,895.1 History: Amd. 1 -10,000.0 Original: 118,895.1 18 . Agency: Human Div/Prig: Childret Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 2 429,275.0 History: Amd. 1 429,275.0 Original: 661,265.0 19 . Agency: Human Div/Prig: Childret Total After Review: Total Authorized: Total Atter Review: Total Atter Review: Total After Review: Total Projected: Org/Am Amount Original: 464,970.0 20 . Agency: Human Div/Prig: Childret	n And Family \$108,895.10 Org. \$227,790.20 Fund \$475,580.40 <u>Paid To Date</u> <u>C</u> 0 61,239.12 F 0 61,239.12 F 0 61,239.12 F 0 61,239.12 F 0 7 Services Department n And Family \$1,090,540.00 Org. \$1,519,815.00 Fund \$2,645,060.00 <u>Paid To Date</u> <u>C</u> 0 983,221.19 T 0 521,377.81 A 0 521,377.81 A 0 T Services Department n And Family <u>Org.</u> \$464,970.00 Fund \$464,970.00 Fund	Location: Greeneville State: 07/01/2011 06/30/2012 Procurement: Request for Proposal ling: Federal - 7% - Foster Care-CFDA-93.658; State - 93% Contract Number: 4600021762 bjective Contract Number: 4600021762 o amend to extend for Residential Treatment Services for DCFS clients Statewide. The 06/ educes Funds. Contractor: Hornby Zeller Associates, Inc. Location: Troy State: 07/01/2010 06/30/2011 Procurement: Sole Source by Justification ling: Federal - 53% - Various Federal Programs; State - 47% Contract Number: 4600019391 bjective Contractor: Hornby Zeller Associates, Inc. 06/ coarmend to purchase Quality Assurance Services for SFY13, and add the SFY13 dollars.06 06/ 06/ o purchase Quality Assurance Service Statewide. 06/ 06/ 06/ contractor: Hornby Zeller Associates, Inc. Location: Troy State: 07/01/2012 06/30/2013 Procurement: Sole Source by Justification 06/ dditional Funds, Date Extension, Revises Performance Indicators. 06/ 06/ 07/	<u>New Exp</u> 30/2013 NY <u>New Exp</u> 30/2012 NY
Div/Prig: Childret Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 2 118,895.1 History: Amd. 1 -10,000.0 Original: 118,895.1 18 . Agency: Human Div/Prig: Childret Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 2 429,275.0 History: Amd. 1 429,275.0 Original: 661,265.0 19 . Agency: Human Div/Prig: Childret Total After Review: Total After Review: Total Atter Review: Total After Review: Total Authorized: Total Authorized:	n And Family \$108,895.10 Org. \$227,790.20 Fund \$475,580.40 <u>Paid To Date</u> <u>C</u> 0 61,239.12 F 0 61,239.12 F 0 61,239.12 F 0 61,239.12 F 0 7 Services Department n And Family \$1,090,540.00 Org. \$1,519,815.00 Fund \$2,645,060.00 <u>Paid To Date</u> <u>C</u> 0 521,377.81 A 0 521,377.81 A 0 521,377.81 A 0 7 Services Department n And Family \$464,970.00 Fund \$464,970.00 Fund \$462,970.00 Fund \$464,970.00 Fund \$464,970	Location: Greeneville State: 07/01/2011 06/30/2012 Procurement: Request for Proposal ling: Federal - 7% - Foster Care-CFDA-93.658; State - 93% Contract Number: 4600021762 bjective Contract Number: 4600021762 o amend to extend for Residential Treatment Services for DCFS clients Statewide. The 06/ educes Funds. Contractor: Hornby Zeller Associates, Inc. Location: Troy State: 07/01/2010 06/30/2011 Procurement: Sole Source by Justification ling: Federal - 53% - Various Federal Programs; State - 47% Contract Number: 4600019391 bjective Contractor: Hornby Zeller Associates, Inc. 06/30 coarmend to purchase Quality Assurance Services for SFY13, and add the SFY13 dollars.06 06/30 cotation: Troy State: 06/30 o purchase Quality Assurance Service Statewide. 06/30 06/30 contractor: Hornby Zeller Associates, Inc. 10/30 Location: Troy State: 07/01/2012 06/30/2013 o purchase Quality Assurance Service Statewide. 06/30 06/30 06/30 06/30 <td>NY NY NY NY New Exp 30/2012 NY NY</td>	NY NY NY NY New Exp 30/2012 NY NY
Div/Prig: Childre Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 2 118,895.1 History: Amd. 1 -10,000.0 Original: 118,895.1 18 . Agency: Human Div/Prig: Childre Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 2 429,275.0 History: Amd. 1 429,275.0 Original: 661,265.0 19 . Agency: Human Div/Prig: Childre Total After Review: Total Authorized: Total Authorized: Total Authorized: Total Authorized: Total Authorized: Total After Review:	n And Family \$108,895.10 Org. \$227,790.20 Fund \$475,580.40 Paid To Date C 0 61,239.12 F 0 61,239.12 F 0 61,239.12 F 0 61,239.12 F 0 7 Services Department n And Family \$1,090,540.00 Org. \$1,519,815.00 Fund \$2,645,060.00 Paid To Date C 0 983,221.19 T 0 521,377.81 A 0 521,377.81 A 0 521,377.81 A 0 7 Services Department n And Family \$464,970.00 Fund \$464,970.00 Fund \$464,970.00 Crg. \$464,970.00 Fund \$464,970.00 Fund \$464,970.00 Crg. \$464,970.00 Crg.	Location: Greeneville State: 07/01/2011 06/30/2012 Procurement: Request for Proposal ling: Federal - 7% - Foster Care-CFDA-93.658; State - 93% Contract Number: 4600021762 bjective Contract Number: 4600021762 o amend to extend for Residential Treatment Services for DCFS clients Statewide. The 06/ educes Funds. Contractor: Hornby Zeller Associates, Inc. Location: Troy State: 07/01/2010 06/30/2011 Procurement: Sole Source by Justification ling: Federal - 53% - Various Federal Programs; State - 47% Contract Number: 4600019391 bjective Contractor: Hornby Zeller Associates, Inc. Of/01/2010 Of/30/2011 Procurement: Sole Source by Justification ing: Federal - 53% - Various Federal Programs; State - 47% Of/01 Of/01 Of/01 bjective Contractor: Hornby Zeller Associates, Inc. Of/01 Of/01 o purchase Quality Assurance Service Statewide. Of/01 Of/01 Of/01 contractor: Hornby Zeller Associates, Inc. Contractor Of/01 o purchase Quality Assurance Service Statewide.	NY NY NY NY New Exp 30/2012 NY NY
Div/Prig: Childret Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 2 118,895.1 History: Amd. 1 -10,000.0 Original: 118,895.1 18 . Agency: Human Div/Prig: Childret Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 2 429,275.0 History: Amd. 1 429,275.0 Original: 661,265.0 19 . Agency: Human Div/Prig: Childret Total After Review: Total After Review: Total Atter Review: Total After Review: Total Authorized: Total Authorized:	n And Family \$108,895.10 Org. \$227,790.20 Fund \$475,580.40 Paid To Date C 0 $82,195.06$ T 0 $61,239.12$ F 0 $61,239.12$ F 0 $61,239.12$ F 0 $61,239.12$ F 0 $61,239.12$ F 0 7 Services Department n And Family \$1,090,540.00 Org. \$1,519,815.00 Fund \$2,645,060.00 Paid To Date C 0 $983,221.19$ T 0 $521,377.81$ A 0 $521,377.81$ A 0 7 Services Department n And Family \$464,970.00 Fund \$464,970.00 Fund \$464,970.00 Fund \$464,970.00 Fund \$464,970.00 Fund \$462,970.00 Fund \$463,970.00 Org. \$1,632,580.00 Fund \$3,025,120.00	Location: Greeneville State: 07/01/2011 06/30/2012 Procurement: Request for Proposal ling: Federal - 7% - Foster Care-CFDA-93.658; State - 93% Contract Number: 4600021762 bjective Contract Number: 4600021762 o amend to extend for Residential Treatment Services for DCFS clients Statewide. The 06/ educes Funds. Contractor: Hornby Zeller Associates, Inc. Location: Troy State: 07/01/2010 06/30/2011 Procurement: Sole Source by Justification ling: Federal - 53% - Various Federal Programs; State - 47% Contract Number: 4600019391 bjective Contractor: Hornby Zeller Associates, Inc. 06/ o amend to purchase Quality Assurance Services for SFY13, and add the SFY13 dollars.06 06/ o purchase Quality Assurance Service Statewide. 06/ 06/ o purchase Quality Assurance Service Statewide. 06/ 06/ c Contractor: Hornby Zeller Associates, Inc. 06/ Location: Troy State: 06/ o purchase Quality Assurance Service Statewide. 06/ 06/ 06/ 06/ o pur	NY NY NY NY New Exp 30/2012 NY NY

Histowy	526,806.00 To am	nend to extend this contract for Therapeutic Foster Care Services for DCFS clients 06/30/2013
History: Amd. 2 66,000.00		ases funds for Therapeutic Foster Care due to over-utilization.
1 0.00		es Performance Indicators.
Original: 756,280.00 21 . Agency: Human S	•	Irchase Therapeutic Foster Care Services for DCFS clients Statewide. Contractor: Southern Counseling Services LC
Div/Prig: Children		Location: Memphis State: TN
Total Authorized:	Org.	07/01/2012 06/30/2013 Procurement: Request for Proposal
Total After Review:	8	: Federal - 100% - Social Services Block Grant SSBG CFDA 93.667-100%
Total Projected:	\$450,000.00	Contract Number: 4600023785
Org/Am Amount	Paid To Date Object	
Original: 90,000.00		rrchase Counseling Services in DCFS area 8,9 and 10. Coverage area is
22 . Agency: Human S		nden, Cross, Fulton, Izard, Lee, Monroe, Phillips, St. Francis and Sharp counties. Contractor: eFunds Corporation
Div/Prig: County (Location: Milwaukee State: WI
	54,693,318.50 Org.	05/01/2009 06/30/2009 Procurement: Request for Proposal
		: Federal - 57% - USDA and HHS (CFDA 10.551); State - 43%
	1,237,525.34	Contract Number: 4600016560
Org/Am Amount	Paid To Date Object	
Amd. 4 2,155,963.80		vendor provides Electronic Benefit Transfer (EBT) services to Supplemental 06/30/2013 ion Assistance Program (SNAP) and Transitional Employment Assistance (TEA) recipients under
		act with Arkansas Department of Human Services. Service Area is Statewide
History:		
Amd. 3 2,113,690.00 2 1,990,646.00		ional Funds, Date Extension 06/30/2012 ional Funds, Date Extension 06/30/2011
1 588,981.50		ases funds and extends contract date. 06/30/2010
Original: 1.00	To pro	ovide Electronic Benefit Transfer services to the Arkansas Department of Human Services, Division of
		ty Operations. Benefits to be delivered through the Arkansas EBT (turnkey) system shall be lemental Nutrition Assistance (formerly known as the "Food Stamp" program) and TANF benefits. The
		actor will not charge the DHS any start up costs.
23 . Agency: Human S		Contractor: Hayes and Wiesle Independent Solutions dba H&W
Div/Prig: Develop	mental Disabilities	Independent Solutions
		Location: La Quinta State: CA
Total Authorized:	\$64,193.00 Org.	12/06/2011 06/30/2012 Procurement: Competitive Bid
Total After Review: Total Projected:	\$87,433.00 Funding \$162,680.00	s: State - 29.29%; Other - 70.71% - Title XIX Reimbursement Contract Number: 4600022557
Total I Tojecteu.		
Ora/Am Amount		
Org/Am Amount Amd. 2 23,240.00	Paid To DateObject45,812.00The paid	Number of this amendment is to increase funding by \$23,240.00 and extend the Number of New Exp
	Paid To Date Object 45,812.00 The p ending	<u>New Exp</u> ourpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality
	Paid To Date Object 45,812.00 The p ending	Number of this amendment is to increase funding by \$23,240.00 and extend the Number of New Exp
Amd. 2 23,240.00	Paid To Date Object 45,812.00 The p ending Improv 0.00 Additio	Ective New Exp ourpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 ovement Services training to the Conway Human Development Center, Conway, Faulkner County, ional Funds to cover full range of Services to provide Quality Improvement Services
Amd. 2 23,240.00 History: 40,953.00	Paid To Date Object 45,812.00 The pending Improvide 0.00 Addition trainin	Exting New Exp ourpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 ovement Services training to the Conway Human Development Center, Conway, Faulkner County, ional Funds to cover full range of Services to provide Quality Improvement Services ing to the Conway Human Development Center. Services
Amd. 2 23,240.00	Paid To Date Object 45,812.00 The p ending Improv 0.00 Addition trainin To prov	Extine New Exp ourpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 ovement Services training to the Conway Human Development Center, Conway, Faulkner County, ional Funds to cover full range of Services to provide Quality Improvement Services ing to the Conway Human Development Center. ovide Quality Improvement Services to the Conway Human Development Center.
Amd. 2 23,240.00 History: Amd. 1 40,953.00 Original: 23,240.00 23,240.00	Paid To Date Object 45,812.00 The prending Improv 0.00 Addition trainin To prov Services Department	Exting New Exp ourpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 ovement Services training to the Conway Human Development Center, Conway, Faulkner County, ional Funds to cover full range of Services to provide Quality Improvement Services ing to the Conway Human Development Center. Services
Amd. 2 23,240.00 History: Amd. 1 40,953.00 Original: 23,240.00 23,240.00 24 Agency: Human S Div/Prig: Develop	Paid To Date 45,812.00Object The piending Improving 0.000.00Additive trainin To proving Services Department mental Disabilities	Description New Exp ourpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 overment Services training to the Conway Human Development Center, Conway, Faulkner County, ional Funds to cover full range of Services to provide Quality Improvement Services ng to the Conway Human Development Center. contractor: Hayes and Wiesle Independent Solutions ovide Quality Improvement Services to the Conway Human Development Center. Contractor: Hayes and Wiesle Independent Solutions Location: LaQuinta State: CA
Amd. 2 23,240.00 History: Amd. 1 40,953.00 Original: 23,240.00 23,240.00 24 Agency: Human S Div/Prig: Develop Total Authorized:	Paid To Date Object 45,812.00 The piending Improv 0.00 Addition trainin To provide the piending 0.00 Addition trainin To provide the piending Services Department mental Disabilities \$16,946.00 Org.	Detice New Exp purpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 powement Services training to the Conway Human Development Center, Conway, Faulkner County, ional Funds to cover full range of Services to provide Quality Improvement Services no the Conway Human Development Center. contractor: Name Convay Human Development Center. Contractor: Hayes and Wiesle Independent Solutions dba H&W Independent Solutions Location: LaQuinta State: 12/06/2011 06/30/2012
Amd.223,240.00History: Amd.140,953.00Original:23,240.0024 . Agency:Human S Div/Prig:Div/Prig:DevelopTotal Authorized: Total After Review:	Paid To Date 45,812.00 The piending Improv 0.00 Addition trainin To provide the provided of the piending Services Department mental Disabilities \$16,946.00 Org. \$33,706.00 Funding	Detice New Exp purpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 overment Services training to the Conway Human Development Center, Conway, Faulkner County, Faulkner County, ional Funds to cover full range of Services to provide Quality Improvement Services for the Conway Human Development Center, ovide Quality Improvement Services to the Conway Human Development Center. Contractor: Hayes and Wiesle Independent Solutions dba H&W Independent Solutions Location: LaQuinta State: CA 12/06/2011 06/30/2012 Procurement: Competitive Bid Ca s: State - 27%; Other - 73% - Title XIX Reimbursement State: CA
Amd.223,240.00History: Amd.140,953.00Original: 24. Agency: Div/Prig: Develop23,240.00 Human S Div/Prig: DevelopTotal Authorized: Total After Review: Total Projected:33,240.00 Human S Div/Prig: Develop	Paid To Date 45,812.00 The piending Improv 0.00 Addition trainin To provide the provided of the piending Services Department mental Disabilities \$16,946.00 Org. \$33,706.00 Funding \$16,946.00	Detice New Exp purpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 powement Services training to the Conway Human Development Center, Conway, Faulkner County, Faulkner County, ional Funds to cover full range of Services to provide Quality Improvement Services for the Conway Human Development Center. ovide Quality Improvement Services to the Conway Human Development Center. Contractor: Hayes and Wiesle Independent Solutions dba H&W Independent Solutions Location: LaQuinta State: 12/06/2011 06/30/2012 Procurement: Competitive Bid s: State - 27%; Other - 73% - Title XIX Reimbursement Contract Number:
Amd.223,240.00History: Amd.140,953.00Original:23,240.0024 . Agency:Human S Div/Prig:Div/Prig:DevelopTotal Authorized: Total After Review:	Paid To Date Object 45,812.00 The piending Improving 0.00 Additional training 0.00 Additional training Services Department To proving \$16,946.00 Org. \$33,706.00 Funding \$16,946.00 Object Paid To Date Object	Detice New Exp purpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 powement Services training to the Conway Human Development Center, Conway, Faulkner County, Faulkner County, ional Funds to cover full range of Services to provide Quality Improvement Services for the Conway Human Development Center. ovide Quality Improvement Services to the Conway Human Development Center. Contractor: Hayes and Wiesle Independent Solutions dba H&W Independent Solutions Location: LaQuinta State: 12/06/2011 06/30/2012 Procurement: Competitive Bid s: State - 27%; Other - 73% - Title XIX Reimbursement Contract Number:
Amd.223,240.00History: Amd.140,953.00Original:23,240.00 24 . Agency:Human S Div/Prig:Div/Prig:DevelopTotal Authorized: Total After Review: Total Projected: Org/AmAmount	Paid To Date 45,812.00Object The piending Improv45,812.00The piending ending Improv0.00Addititive trainin To provide Services Department mental Disabilities\$16,946.00Org. \$33,706.00\$16,946.00Funding \$16,946.00Paid To Date 16,946.00Object To provide To provide to dev	Detice New Exp purpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 weement Services training to the Conway Human Development Center, Conway, Faulkner County, ional Funds to cover full range of Services to provide Quality Improvement Services not the Conway Human Development Center. Contractor: Hayes and Wiesle Independent Solutions dba H&W independent Solutions Independent Solutions Batte: CA 12/06/2011 06/30/2012 Procurement: Competitive Bid State: CA 12/06/2011 06/30/2013 Fille XIX Reimbursement New Exp New Exp New Exp ovide consultation and training to facility staff in a timely manner acceptable to DDS 06/30/2013 New Exp New Exp New Exp
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Amd.223,240.00History: Amd.140,953.00Original:23,240.00 24 . Agency:Human S Div/Prig:Div/Prig:DevelopTotal Authorized: Total After Review: Total Projected: Org/AmAmount	Paid To Date 45,812.00Object The piending Improvided 0.000.00Additive trainin To provided Services Department mental Disabilities\$16,946.00Org. \$33,706.00\$16,946.00Funding \$16,946.00Paid To Date 16,946.00Object To provided To provided To provided To provided to dev Cover To provided	Detice New Exp purpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 weement Services training to the Conway Human Development Center, Conway, Faulkner County, ional Funds to cover full range of Services to provide Quality Improvement Services not the Conway Human Development Center. Contractor: Hayes and Wiesle Independent Solutions dba H&W independent Solutions Independent Solutions Batte: CA 12/06/2011 06/30/2012 Procurement: Competitive Bid State: CA 12/06/2011 06/30/2013 Fille XIX Reimbursement New Exp New Exp New Exp ovide consultation and training to facility staff in a timely manner acceptable to DDS 06/30/2013 New Exp New Exp New Exp
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Amd. 2 23,240.00 History: Amd. 1 40,953.00 Original: 23,240.00 23,240.00 24 Agency: Human S Div/Prig: Develop Total Authorized: Total After Review: Total After Review: Total Projected: Org/Am Amount Amd. 1 16,760.00 Original: 16,946.00	Paid To Date 45,812.00Object The piending Improv45,812.00The piending ending Improv0.00Addititive trainin To provide Services Department mental Disabilities\$16,946.00Org. \$33,706.00\$16,946.00Funding \$16,946.00Paid To Date 16,946.00Object To provide To provide DDS to Services Department	Detice New Exp purpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality Development Services to provide Quality Improvement Center, Conway, Faulkner County, ional Funds to cover full range of Services to provide Quality Improvement Services null interconstruction ional Funds to cover full range of Services to provide Quality Improvement Services null interconstruction ional Funds to cover full range of Services to provide Quality Improvement Services null interconstruction ional Funds to cover full range of Services to provide Quality Improvement Services null interconstruction ional Funds to cover full range of Services to the Conway Human Development Center. Contractor: ional Funds to cover full range of Services to the Conway Human Development Center. Contractor: ional Funds to cover full range of Services to the Conway Human Development Center. Contractor: Contractor: Hayes and Wiesle Independent Solutions dba H&W Independent Solutions Independent: Contractor: Procurement: Contractor: 12/06/2011 06/30/2012 Procurement: Contractor: State: 04 Oddottestime Ovide consult
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Amd.223,240.00History: Amd.140,953.00Original:23,240.00 24 . Agency: Div/Prig:Human S DevelopTotal Authorized: Total After Review: Total Projected:Div/Prig: DevelopTotal Authorized: Original:Amount 16,760.00Original:16,946.0025. Agency: Div/Prig:Human S DevelopTotal Authorized: Total Authorized: Total Authorized: Total Authorized: Total Authorized: Total Authorized: Total After Review:	Paid To Date 45,812.00Objec The piending Improv45,812.00The piending ending Improv0.00Addition training To provide Services Department mental Disabilities\$16,946.00Org. \$33,706.00\$16,946.00Objec To provide Do provide Do provide Do provide Do provide Do provide Services Department mental Disabilities\$16,946.00Org. To provide DDS to provide <br< td=""><td>Detice New Exp purpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality we ment Services training to the Conway Human Development Center, Conway, Faulkner County, ional Funds to cover full range of Services to provide Quality Improvement Services to the Conway Human Development Center. ovide Quality Improvement Services to the Conway Human Development Center. Contractor: Hayes and Wiesle Independent Solutions dba H&W Independent Solutions Independent Solutions State: CA 12/06/2011 06/30/2012 Procurement: Competitive Bid ************************************</td></br<>	Detice New Exp purpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality we ment Services training to the Conway Human Development Center, Conway, Faulkner County, ional Funds to cover full range of Services to provide Quality Improvement Services to the Conway Human Development Center. ovide Quality Improvement Services to the Conway Human Development Center. Contractor: Hayes and Wiesle Independent Solutions dba H&W Independent Solutions Independent Solutions State: CA 12/06/2011 06/30/2012 Procurement: Competitive Bid ************************************
Amd.223,240.00History: Amd.140,953.00Original:23,240.00 24 . Agency:Human S Div/Prig:Div/Prig:DevelopTotal Authorized: Total After Review: Total Projected:Drog/Am 16,760.00Original:16,946.00Original:16,946.0025. Agency:Human S Div/Prig:DevelopTotal Authorized: Total Authorized: Total After Review: Total After Review:	Paid To Date 45,812.00Objec The piending Improv45,812.00The piending ending Improv0.00Addition training To provide Services Department mental Disabilities\$16,946.00Org. \$33,706.00\$16,946.00Services Department To provide To provide DDS to DDS to Services Department mental Disabilities\$16,946.00Org. Services Department mental Disabilities\$16,946.00Org. To provide DDS to DDS to Services Department mental Disabilities\$16,946.00Org. \$33,892.00\$16,946.00Org. \$33,892.00\$16,946.00Services Department Services Department Mental Disabilities	Detice New Exp purpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality 06/30/2013 wement Services training to the Conway Human Development Center, Conway, Faulkner County, ional Funds to cover full range of Services to provide Quality Improvement Services to the Conway Human Development Center. contractor: Hayes and Wiesle Independent Solutions dba H&W Independent Solutions Location: LaQuinta State: CA 12/06/2011 06/30/2012 Procurement: Competitive Bid Yet New Exp ovide consultation and training to facility staff in a timely manner acceptable to DDS 06/30/2013 New Exp ovide consultation and training to facility staff in a time and manner acceptable to DDS 06/30/2013 New Exp ovide consultation and training to facility staff in a time and manner acceptable to to develop and maintain self-monitoring tools and processes. Service coverage Statewide. New Exp Contractor: Hayes and Wiesle Independent Solutions dba H&W Independent Solutions weide consultation and training to facility staff in a time and manner acceptable to to develop and maintain self-
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Amd.223,240.00History: Amd.140,953.00Original:23,240.00 24 . Agency:Human S Div/Prig:Div/Prig:DevelopTotal Authorized: Total After Review: Total Projected: Org/Am Amd.Amount 16,760.00Original:16,946.0025. Agency:Human S Div/Prig:Div/Prig:DevelopTotal Authorized: Div/Prig:DevelopTotal Authorized: Total Authorized: Total After Review: Total After Rev	Paid To Date 45,812.00Objec The pi ending Improv45,812.00The pi ending Improv0.00Addition training To provide Services Department mental Disabilities\$16,946.00Org. \$33,706.00\$16,946.00Objec To provide To provide DDS to Dot services Department mental Disabilities\$16,946.00Objec To provide DDS to Dot services Department mental Disabilities\$16,946.00Org. Sa3,892.00\$16,946.00Org. To provide DDS to Dot services Department mental Disabilities\$16,946.00Org. To provide DDS to Dot services Department mental Disabilities\$16,946.00Org. To provide DDS to Dot services Department mental Disabilities\$16,946.00Org. To provide To provi	Extreme New Exp purpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality werent Services training to the Conway Human Development Center, Conway, Faulkner County, Faulkner Contract Number: 4600022556 Ettime Contractor:
Amd.223,240.00History: Amd.140,953.00Original:23,240.00 24 . Agency:Human S Div/Prig:Div/Prig:DevelopTotal Authorized: Total After Review: Total Projected:Amount 16,760.00Original:16,946.00Original:16,946.0025. Agency:Human S Div/Prig:DevelopTotal Authorized: Total Authorized: Total After Review: Total After Review:	Paid To Date 45,812.00Objec The pi ending Improv45,812.00The pi ending Improv0.00Additic trainin To provide Services Department mental Disabilities\$16,946.00Org. \$33,706.00\$16,946.00Objec To provide DDS to Date16,946.00Objec To provide DDS to Date\$16,946.00Org. \$33,892.00\$16,946.00Org. To provide DDS to Date\$16,946.00Org. To provide DDS to Date\$16,946.00Org. To provide DDS to Date\$16,946.00Org. To provide DDS to Date To provide To provide 	Etive New Exp ourpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality werement Services training to the Conway Human Development Center, Conway, Faulkner County, ional Funds to cover full range of Services to provide Quality Improvement Services not the Conway Human Development Center. ovide Quality Improvement Services to the Conway Human Development Center. Contractor: Hayes and Wiesle Independent Solutions dba H&W Independent Solutions Independent Solutions Location: LaQuinta State: CA 12/06/2011 06/30/2012 Procurement: Competitive Bid State: CA g: State - 27%; Other - 73% - Title XIX Reimbursement New Exp New Exp ovide consultation and training to facility staff in a timely manner acceptable to DDS 06/30/2013 New Exp ovide consultation and training to facility staff in a time and manner acceptable to DDS 06/30/2013 New Exp rage - Statewide. Contractor: Hayes and Wiesle Independent Solutions dba H&W Independent Solutions Location: La Quinta State: CA 12/06/2011 06/30/2012 Procurement: Competitive Bid State:
Amd.223,240.00History: Amd.140,953.00Original:23,240.00 24 . Agency:Human S Div/Prig:Div/Prig:DevelopTotal Authorized: Total After Review: Total Projected: Org/Am Amd.Amount 16,760.00Original:16,946.0025. Agency:Human S Div/Prig:Div/Prig:DevelopTotal Authorized: Div/Prig:DevelopTotal Authorized: Total Authorized: Total After Review: Total After Rev	Paid To Date 45,812.00Objec The pi ending Improv45,812.00The pi ending Improv0.00Additic trainin To provide Services Department mental Disabilities\$16,946.00Org. \$33,706.00\$16,946.00Services Department To provide To provide DDS to Services Department mental Disabilities\$16,946.00Org. Since Services Department mental Disabilities\$16,946.00Org. To provide DDS to Service Department mental Disabilities\$16,946.00Org. Since Since	Extreme New Exp purpose of this amendment is to increase funding by \$23,240.00 and extend the 06/30/2013 g date to 06/30/2013 for the original Stated purpose and coverage area to provide additional Quality werent Services training to the Conway Human Development Center, Conway, Faulkner County, Faulkner Contract Number: 4600022556 Ettime Contractor:

Div/Prig: Develop	mental Disabilities		Independent Solutions		
		Location:	LaQuinta	State:	CA
Total Authorized: Total After Review:	\$16,946.00 Org. \$28,786.00 Fundi	12/06/2011 06/30/2012 ng: State - 27%; Other - 73%	- Title XIX Reimbursement	Contract Exte	ension
Total Projected:	\$16,946.00		Contract Number:	4600022559	
Org/Am Amount	Paid To Date Ob	ective		N	lew Exp
Amd. 1 11,840.00			ne 30, 2013 and add funds (\$11,840.00)		
Original: 16,946.00	mo To	nitoring tools and processes for the provide consultation and training to	ff in a manner acceptable to DDS to development Center Jonesboro Human Development Center a facility staff in a time and manner accept	r in Craighead	County.
27 Agonovi Humon			nitoring tools and processes. Service co Hayes and Wiesle Independent S		
27 . Agency: Human S Div/Prig: Develop	-		Independent Solutions		
	¢16 460 00 0	Location:	LaQuinta	State:	CA
Total Authorized:	\$16,468.00 Org.		Procurement: Competitive Bid		
Total After Review:	\$33,228.00 Fund \$16,946.00	ng: State - 27%; Other - 73%		460000005555	
Total Projected: Org/Am Amount	. ,	ective	Contract Number:		lew Exp
Original: 16,468.00	16,946.00 To tra	extend the contract through June 3 ining to facility staff at the Southea	80, 2013 and add funds for continued cor st Arkansas Human Development Cente o facility staff in a time and manner accep	nsultation and der statewide.	
enginaii (c, ceree			nitoring tools and processes. Service co		de.
28 . Agency: Human S	Services Department	Contractor:	Cognosante LLC		
Div/Prig: Medical	Services	Location:	Scottsdale	State:	AZ
	4,749,102.96 Org.		Procurement: Request for Propo	sal	
	, ,	ng: Federal - 90% - Medicaid	·		
	2,295,624.00		Contract Number:		
Org/Am Amount Amd. 11 1,193,977.00		ective	June 30, 2013 and increase the funding		lew Exp
Allia. 11 1,193,977.00		e original Stated contract purpose a		accordingly.00	/30/2013
History:			3		
Amd. 10 -23,434.04	3,718,626.61 Re				
9 0.00 8 0.00	2,875,672.67 Ch 1,886,001.00 Up		systems to Cognosante, LLC as the resu	it of a merger.	
7 1,799,011.00					
1 1,733,011.00	1,107,202.00 AU	litional Funds, Date Extension		06/3	0/2012
6 0.00	1,187,252.00 Re	vises attachments.		06/3	0/2012
6 0.00 5 1,606,740.00	1,187,252.00 Re 1,049,574.00 Ad	<i>v</i> ises attachments. Iitional Funds			
6 0.00	1,187,252.00 Re 1,049,574.00 Ad 652,937.00 Ad	vises attachments. litional Funds litional Funds, Date Extension			0/2012 0/2011
6 0.00 5 1,606,740.00 4 464,579.00 3 0.00 2 0.00	1,187,252.00 Re 1,049,574.00 Adu 652,937.00 Adu 652,937.00 To 546,882.00 To	vises attachments. litional Funds litional Funds, Date Extension revise performance indicators. change contractor's name to Fox S		06/3	
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6 0.00 5 1,606,740.00 4 464,579.00 3 0.00 2 0.00	1,187,252.00 Re 1,049,574.00 Adu 652,937.00 Adu 652,937.00 To 546,882.00 To To To	vises attachments. ditional Funds ditional Funds, Date Extension revise performance indicators. change contractor's name to Fox S change Medicaid match from ARR use ARRA funds to provide indepe	A to State General Revenue retroactive ndent verification (IV & V) for the MMIS	06/3 8-1-09	0/2011
6 0.00 5 1,606,740.00 4 464,579.00 3 0.00 2 0.00 1 0.00 Original: 902,207.00	1,187,252.00 Re 1,049,574.00 Adu 652,937.00 Adu 652,937.00 To 546,882.00 To To To	vises attachments. ditional Funds ditional Funds, Date Extension revise performance indicators. change contractor's name to Fox S change Medicaid match from ARR use ARRA funds to provide indepe lacement project; and to collect and	A to State General Revenue retroactive ndent verification (IV & V) for the MMIS d report ARRA data per applicable feder	06/3 8-1-09 al and State dir	0/2011
6 0.00 5 1,606,740.00 4 464,579.00 3 0.00 2 0.00 1 0.00 Original: 902,207.00 29 . Agency: Human S	1,187,252.00 Re 1,049,574.00 Adu 652,937.00 Adu 652,937.00 To 546,882.00 To To To rep	vises attachments. ditional Funds ditional Funds, Date Extension revise performance indicators. change contractor's name to Fox S change Medicaid match from ARR use ARRA funds to provide indepe lacement project; and to collect and	A to State General Revenue retroactive ndent verification (IV & V) for the MMIS	06/3 8-1-09 al and State dir	0/2011 ectives.
6 0.00 5 1,606,740.00 4 464,579.00 3 0.00 2 0.00 1 0.00 Original: 902,207.00 29 . Agency: Human S Div/Prig: Medical	1,187,252.00 Re 1,049,574.00 Adu 652,937.00 Adu 652,937.00 To 546,882.00 To To To rep	vises attachments. ditional Funds ditional Funds, Date Extension revise performance indicators. change contractor's name to Fox S change Medicaid match from ARR. use ARRA funds to provide indepen- lacement project; and to collect and Contractor: Location:	A to State General Revenue retroactive ndent verification (IV & V) for the MMIS d report ARRA data per applicable feder Health Services Advisory Group, Phoenix	06/3 8-1-09 al and State dir Inc. State:	0/2011 ectives.
6 0.00 5 1,606,740.00 4 464,579.00 3 0.00 2 0.00 1 0.00 Original: 902,207.00 29 . Agency: Human S Div/Prig: Medical Total Authorized: \$	1,187,252.00 Re 1,049,574.00 Add 652,937.00 To 546,882.00 To To To rep Services Department Services 1,812,304.00 Org.	vises attachments. ditional Funds ditional Funds, Date Extension revise performance indicators. change contractor's name to Fox S change Medicaid match from ARR. use ARRA funds to provide indepen- lacement project; and to collect and Contractor: Location:	A to State General Revenue retroactive ndent verification (IV & V) for the MMIS d report ARRA data per applicable feder Health Services Advisory Group, Phoenix Procurement: Request for Propo	06/3 8-1-09 al and State dir Inc. State:	0/2011 ectives.
6 0.00 5 1,606,740.00 4 464,579.00 3 0.00 2 0.00 1 0.00 Original: 902,207.00 29 . Agency: Human S Div/Prig: Medical 3 Total Authorized: \$ Total After Review: \$	1,187,252.00 Re 1,049,574.00 Add 652,937.00 To 546,882.00 To To To rep Services Department Services 1,812,304.00 Org. 2,595,776.00 Fundi 5,606,984.00	vises attachments. ditional Funds ditional Funds, Date Extension revise performance indicators. change contractor's name to Fox S change Medicaid match from ARR. use ARRA funds to provide indepe lacement project; and to collect and Contractor: Location: 07/01/2010 06/30/2011 ng: Federal - 75% - Medicaid	A to State General Revenue retroactive ndent verification (IV & V) for the MMIS d report ARRA data per applicable feder Health Services Advisory Group, Phoenix Procurement: Request for Propo	06/3 8-1-09 al and State dir Inc. State: sal	0/2011 ectives.
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<u>Org/Am</u> Original:	<u>Amount</u> 99,057.00	Paid To Date		v for prescription drug cost savi	ngs Statewide by participating with an or	
				and entities to finance research re effectiveness. The service co	that will provide for systematic reviews overage area is Statewide.	of certain classes of drugs to
32 . Agency:	: Human S	Services Departme			Penny Black	
Div/Prig	g: Medical	Services		Location:	Olympia	State: WA
Total Authoriz		Org	-		Procurement: Sole Source by Just	tification
Total After Re			nding:	Federal - 50% - Medicaid -	- CFDA 93.778-50%; State - 50%	4000000405
Total Projecte Org/Am	a: Amount	\$43,000.00 Paid To Date	Objecti	ve	Contract Number:	4600023485 New Exp
Original:	43,000.00		The pur assessr	rpose of this contract is to provid ment tool for home and commur	de technical assistance with the process nity based long term care services and su	of implementing a universal
	: Human S : Medical	Services Departme	ent	Contractor: Location:	PHBV Partners LLP	State: TV
Total Authoriz		Org	σ		Austin Procurement: Request for Proposi	State: TX
Total After Re		•	0	Federal - 50% - Medicaid (1 1	di di
Total Projecte	d:	\$347,940.00			Contract Number:	4600023839
Org/Am	Amount	Paid To Date	Objecti		re Lessitel (DSLI) payments on required	New Exp
Original: 34 - Agency	46,730.00	Services Departme	445 for	the original Stated purpose and	are Hospital (DSH) payments as required I coverage area. Replaces contract# 460 Prometric. Inc	
	: Medical		•	Location:	Baltimore	State: MD
Total Authoriz		2,760,000.00 Or			Procurement: Request for Propos	al
Total After Re			nding:	Federal - 50% - Medicaid ((CFDA# 93.778); State - 50%	
Total Projecte		4,830,000.00 Paid To Date	Objecti	in a	Contract Number:	4600015063 New Exp
<u>Org/Am</u> Amd. 4	<u>Amount</u> 690,000.00		To exte		d funds and revise the performance indic ge area.	
History: Amd. 3	690,000.00	1.198.906.11	Additior	nal Funds, Date Extension		06/30/2012
2	690,000.00	777,123.11	Additior	nal Funds, Date Extension		06/30/2011
1 Original:	690,000.00 690,000.00	183,513.00		es funds and extends contract of ement a competency evaluation	date. າ program and registry service for nursing	06/30/2010 a assistants who provide
Onginai.	000,000.00		persona	al care/nursing services or relate	ed services in a long term care facility Sta	atewide.
		Services Departme	ent	Contractor:	Regents of the University of Mich	igan. Institute of
						8.,
Div/Prig	g: Medical	Services		T and them.	Gerontology	-
			a	Location:	Gerontology Ann Arbor	State: MI
Div/Prig Total Authoriz Total After Re	zed:	Org		07/01/2012 06/30/2013	Gerontology Ann Arbor Procurement: Intergovernmental	-
Total Authoriz	zed: view:	Org		07/01/2012 06/30/2013	Gerontology Ann Arbor	State: MI
Total Authoriz Total After Re Total Projected <u>Org/Am</u>	zed: eview: d: <u>Amount</u>	Org \$435,182.00 Fu \$435,182.00 <u>Paid To Date</u>	nding: Objecti	07/01/2012 06/30/2013 Federal - 50% - Medicaid (Gerontology Ann Arbor Procurement: Intergovernmental (CFDA #93.778)-50%; State - 50% Contract Number:	State: MI 4600023860 <u>New Exp</u>
Total Authoriz Total After Re Total Projecter Org/Am Original:	zed: wiew: d: <u>Amount</u> 435,182.00	Org \$435,182.00 Fu \$435,182.00 <u>Paid To Date</u>	nding: Objecti To initia Aging a	07/01/2012 06/30/2013 Federal - 50% - Medicaid (ive ate, provide training, and collect ind Adult Services (DAAS) and	Gerontology Ann Arbor Procurement: Intergovernmental (CFDA #93.778)-50%; State - 50% Contract Number: data for an Arkansas universal assessm the Division of Developmental Disabilities	State: MI 4600023860 <u>New Exp</u> nent project for Division of
Total Authoriz Total After Re Total Projecter Org/Am Original: 36 . Agency:	zed: wiew: d: <u>Amount</u> 435,182.00	Org \$435,182.00 Fu \$435,182.00 <u>Paid To Date</u> Services Departme	nding: Objecti To initia Aging a	07/01/2012 06/30/2013 Federal - 50% - Medicaid (ive ate, provide training, and collect ind Adult Services (DAAS) and	Gerontology Ann Arbor Procurement: Intergovernmental (CFDA #93.778)-50%; State - 50% Contract Number: data for an Arkansas universal assessm	State: MI 4600023860 <u>New Exp</u> nent project for Division of
Total Authoriz Total After Re Total Projecter Org/Am Original: 36 . Agency:	2ed: a view: d: <u>Amount</u> 435,182.00 : Human S : Hedical 2ed: \$	Org \$435,182.00 Fu \$435,182.00 <u>Paid To Date</u> Services Departme Services 4,838,300.40 Or	nding: <u>Objecti</u> To initia Aging a ent 'g.	07/01/2012 06/30/2013 Federal - 50% - Medicaid (ive ind Adult Services (DAAS) and t Contractor: Location: 06/01/2007 06/30/2007	Gerontology Ann Arbor Procurement: Intergovernmental (CFDA #93.778)-50%; State - 50% Contract Number: data for an Arkansas universal assessm the Division of Developmental Disabilities U S Care Management Jacksonville Procurement: Request for Propose	State: MI 4600023860 New Exp nent project for Division of s Services (DDS). Statewide State: FL
Total Authoriz Total After Re Total Projected Original: 36 . Agency: Div/Prig Total Authoriz Total After Re	zed: view: d: <u>Amount</u> 435,182.00 : Human S : Medical zed: \$	Org \$435,182.00 Fu \$435,182.00 <u>Paid To Date</u> Services Departme Services 4,838,300.40 Or 5,737,298.52 Fu	nding: <u>Objecti</u> To initia Aging a ent 'g.	07/01/2012 06/30/2013 Federal - 50% - Medicaid (ive ind Adult Services (DAAS) and t Contractor: Location: 06/01/2007 06/30/2007	Gerontology Ann Arbor Procurement: Intergovernmental (CFDA #93.778)-50%; State - 50% Contract Number: data for an Arkansas universal assessm the Division of Developmental Disabilities U S Care Management Jacksonville Procurement: Request for Propose (CFDA #93.778); State - 50%	State: MI 4600023860 <u>New Exp</u> nent project for Division of s Services (DDS). Statewide State: FL al
Total Authoriz Total After Re Total Projected Original: 36 . Agency: Div/Prig Total Authoriz Total After Re Total Projected	zed: view: d: <u>Amount</u> 435,182.00 : Human S ; Medical zed: \$ view: \$	Org \$435,182.00 Fu \$435,182.00 Paid To Date Services Departme Services 4,838,300.40 Or 5,737,298.52 Fu \$950,956.44	nding: <u>Objecti</u> To initia Aging a ent g. nding:	07/01/2012 06/30/2013 Federal - 50% - Medicaid (ive ate, provide training, and collect ind Adult Services (DAAS) and the Contractor: Location: 06/01/2007 06/30/2007 Federal - 50% - Medicaid (Gerontology Ann Arbor Procurement: Intergovernmental (CFDA #93.778)-50%; State - 50% Contract Number: data for an Arkansas universal assessm the Division of Developmental Disabilities U S Care Management Jacksonville Procurement: Request for Propose	State: MI 4600023860 <u>New Exp</u> nent project for Division of s Services (DDS). Statewide State: FL al 4600012792
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Total Authoriz Total After Re Total Projected Original: 36 . Agency Div/Prig Total Authoriz Total Authoriz Total After Re Total Projected Org/Am Amd. 7 History: Amd. 6	view: d: <u>Amount</u> 435,182.00 : Human S g: Medical ved: \$ view: \$ d: <u>Amount</u> 898,998.12 950,956.44	Org \$435,182.00 Fu \$435,182.00 <u>Paid To Date</u> Services Departme Services 4,838,300.40 Or 5,737,298.52 Fu \$950,956.44 <u>Paid To Date</u> 2,902,071.87 2,175,564.93	nding: <u>Objecti</u> To initia Aging a ent ·g. nding: <u>Objecti</u> To exte Additior	07/01/2012 06/30/2013 Federal - 50% - Medicaid (ive ind Adult Services (DAAS) and t Contractor: Location: 06/01/2007 06/30/2007 Federal - 50% - Medicaid (ive ind contract for FY 2013 and ad hal Funds, Date Extension	Gerontology Ann Arbor Procurement: Intergovernmental (CFDA #93.778)-50%; State - 50% Contract Number: data for an Arkansas universal assessm the Division of Developmental Disabilities U S Care Management Jacksonville Procurement: Request for Propose (CFDA #93.778); State - 50% Contract Number: d funds for the original Stated purpose.	State: MI 4600023860 New Exp hent project for Division of s Services (DDS). Statewide State: FL al 4600012792 <u>New Exp</u> 05/30/2013 06/30/2012
Total Authoriz Total After Re Total Projected Original: 36 . Agency: Div/Prig Total Authoriz Total Authoriz Total After Re Total Projected Org/Am Amd. 7 History: Amd. 6 5	zed: view: d: <u>Amount</u> 435,182.00 : Human S g: Medical zed: \$ view: \$ d: <u>Amount</u> 898,998.12	Org \$435,182.00 Fu \$435,182.00 Paid To Date Services Departme Services 4,838,300.40 Or 5,737,298.52 Fu \$950,956.44 Paid To Date 2,902,071.87 2,175,564.93 484,293.19	Dijecti To initia Aging a ent g. nding: Dojecti To exte Additior Amend	07/01/2012 06/30/2013 Federal - 50% - Medicaid (ive ind Adult Services (DAAS) and the Contractor: Location: 06/01/2007 06/30/2007 Federal - 50% - Medicaid (ive ind contract for FY 2013 and ad the funds, Date Extension to extend and increase funding	Gerontology Ann Arbor Procurement: Intergovernmental (CFDA #93.778)-50%; State - 50% Contract Number: data for an Arkansas universal assessm the Division of Developmental Disabilities U S Care Management Jacksonville Procurement: Request for Propose (CFDA #93.778); State - 50% Contract Number: d funds for the original Stated purpose. accordingly.	State: MI 4600023860 New Exp nent project for Division of s Services (DDS). Statewide State: FL al 4600012792 <u>New Exp</u> 05/30/2013
Total Authoriz Total After Re Total Projected Original: 36 . Agency: Div/Prig Total Authoriz Total Atter Re Total Projected Org/Am Amd. 7 History: Amd. 6 5 4 3	zed: view: d: <u>Amount</u> 435,182.00 : Human S : Medical zed: \$ view: \$ d: <u>Amount</u> 898,998.12 950,956.44 950,956.44	Org \$435,182.00 Fu \$435,182.00 Paid To Date Services Departme Services 4,838,300.40 Or 5,737,298.52 Fu \$950,956.44 Paid To Date 2,902,071.87 2,175,564.93 484,293.19 1,411,917.39 2,003,777.00	nding: <u>Objecti</u> To initia Aging a ent 'g. nding: Gbjecti To exte Additior Amend Updates: Increase Increase	07/01/2012 06/30/2013 Federal - 50% - Medicaid (ive ate, provide training, and collect ind Adult Services (DAAS) and the Contractor: Location: 06/01/2007 06/30/2007 Federal - 50% - Medicaid (ive ind contract for FY 2013 and ad the Funds, Date Extension to extend and increase funding s Match Rate to 50/50 retroactives funds and extends contract of es funds and extends contract of	Gerontology Ann Arbor Procurement: Intergovernmental (CFDA #93.778)-50%; State - 50% Contract Number: data for an Arkansas universal assessm the Division of Developmental Disabilities U S Care Management Jacksonville Procurement: Request for Propos. (CFDA #93.778); State - 50% Contract Number: d funds for the original Stated purpose. accordingly. ye to inception of contract.	State: MI 4600023860 New Exp hent project for Division of Statewide State: FL al 4600012792 New Exp 05/30/2013 06/30/2012 06/30/2011 06/30/2010 06/30/2010
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History: Amd. 1 -193,900.00	0.00	Reduces funds	
Original: 204,400.00		To initiate a new contract and to add compensation for the Residential Sex Offen	
		Treatment to juveniles committed to DYS by Judicial District Districts Statewide.	
38 . Agency: Human S			
Div/Prig: Youth Se		Location: Memphis	State: TN
Total Authorized:	\$180,750.00 Or	g. 07/01/2009 06/30/2010 Procurement: Request for Proposa nding: State - 94%; Other - 6% - TCM DYS Internal Fund	11
Total After Review: Total Projected: \$	\$380,750.00 Fu \$1,200,000.00	Contract Number:	4600016806
Org/Am Amount	Paid To Date	Objective	New Exp
Amd. 6 200,000.00		To amend-to-extend this contract for the original Stated purpose and coverage a	area 06/30/2013
		through June 30, 2013. To add \$200,000.00 in compensation for Long-Term Re	
History:		Treatment Services for Developmentally Disabled Juveniles committed to DYS b	by Judicial Districts Statewide.
Amd. 5 -189,500.00	157,700.00	Reduces Funds.	
4 200,000.00		Additional Funds, Date Extension	06/30/2012
3 -150,000.00 2 233,250.00		Reduces funds. Additional Funds, Date Extension	06/30/2011
1 -113,000.00		Reduces Funds.	00/00/2011
Original: 200,000.00		To provide residential psychiatric treatment services to juveniles with development	ental
39 . Agency: Military	Demontraant	disabilities that have been committed to DYS by Judicial Districts Statewide.	
59 . Agency: Mintary	Department	Contractor: Resource Management Concepts Location: Lexington Park	
Total Authorized:	\$543,599.29 Or	e	State: MD
Total After Review:	, ,	nding: Federal - 100% - National Guard Bureau (DOD)	meanon
Total Projected:	\$182,111.94	Contract Number:	4600010705
Org/Am Amount	Paid To Date	Objective	New Exp
Amd. 7 117,645.00	446,506.99	Extend the contract for another year; adding funds for upcoming year of services	s. 06/30/2013
History: Amd. 6 115,000.00	370 386 23	Additional Funds, Date Extension	06/30/2012
5 135,000.00		Extend contract date and add additional compensation	06/30/2011
4 102,487.35		Increases funds and extends contract date.	06/30/2010
3 100,055.97 2 0.00		Increases funds for Antiterrorism Program Manager. Adjust funding between Expense and Compensation.	
1 0.00		Extends contract for Antiterrorism Program Manager.	06/30/2009
Original: 91,055.97		Provides program management and consulting services to Army National Guard	
		support of the ARNG the contractor shall provide program management and cor program requirements to include: expert advice, programmatic guidance, organi	
		operations planning, policy analysis, budget and financial analysis; liaison with N	National Guard Bureau
		(NGB) Operations Department, Intelligence and Security Branch (ARO-I), Depart	
40 . Agency: Sentenci	ng Commission	organizations, and civil agencies; and development of studies, reports, plans and Contractor: JFA Associates, Inc.	a tecnnical analysis.
		ommunity Correction Location: Denver	State: CO
Total Authorized:	\$304,544.00 Or	•	
Total After Review:		nding: State - 100%	
Total Projected:	\$179,316.00	Contract Number:	
		Contract Muniber	4600020197
Org/Am Amount	Paid To Date	Objective	New Exp
	Paid To Date	Objective Extend expiration date to continue services. Amend the scope of duties by dele	New Exp ting tasks 06/30/2013
Org/Am Amount	Paid To Date	Objective	New Exp ting tasks 06/30/2013
Org/Am Amount Amd. 3 104,772.00 History: Amd. 2 45,000.00	Paid To Date 212,272.00 58,772.00	Objective Extend expiration date to continue services. Amend the scope of duties by dele listed on the previous amendment that have been completed. Add funds for upco Additional Funds	<u>New Exp</u> ting tasks 06/30/2013 oming year of services.
Org/Am Amount Amd. 3 104,772.00 History: Amd. 2 45,000.00 1 199,772.00	Paid To Date 212,272.00 58,772.00 0.00	Objective Extend expiration date to continue services. Amend the scope of duties by dele listed on the previous amendment that have been completed. Add funds for upor Additional Funds Additional Funds, Date Extension	<u>New Exp</u> ting tasks 06/30/2013 oming year of services. 06/30/2012
Org/Am Amount Amd. 3 104,772.00 History: Amd. 2 45,000.00	Paid To Date 212,272.00 58,772.00 0.00	Objective Extend expiration date to continue services. Amend the scope of duties by dele listed on the previous amendment that have been completed. Add funds for upor Additional Funds Additional Funds, Date Extension Contractor shall assist in developing 10-year population projections of the adult a	<u>New Exp</u> ting tasks 06/30/2013 oming year of services. 06/30/2012
Org/Am Amount Amd. 3 104,772.00 History: 45,000.00 1 199,772.00 Original: 59,772.00	Paid To Date 212,272.00 58,772.00 0.00	Objective Extend expiration date to continue services. Amend the scope of duties by dele listed on the previous amendment that have been completed. Add funds for upor Additional Funds Additional Funds, Date Extension	<u>New Exp</u> ting tasks 06/30/2013 oming year of services. 06/30/2012 and
Org/Am Amount Amd. 3 104,772.00 History: Amd. 2 45,000.00 1 199,772.00	Paid To Date 212,272.00 58,772.00 0.00	Objective Extend expiration date to continue services. Amend the scope of duties by dele listed on the previous amendment that have been completed. Add funds for upco Additional Funds Additional Funds, Date Extension Contractor shall assist in developing 10-year population projections of the adult a community supervision populations in State custody.	<u>New Exp</u> ting tasks 06/30/2013 oming year of services. 06/30/2012 and
Org/Am Amount Amd. 3 104,772.00 History: 45,000.00 1 199,772.00 Original: 59,772.00	Paid To Date 212,272.00 58,772.00 0.00	Objective Extend expiration date to continue services. Amend the scope of duties by delelisted on the previous amendment that have been completed. Add funds for upcar Additional Funds Additional Funds Additional Funds, Date Extension Contractor shall assist in developing 10-year population projections of the adult a community supervision populations in State custody. Contractor: Hodgkins Beckley Consulting LLC Location: Fort Collins	New Exp ting tasks 06/30/2013 oming year of services. 06/30/2012 and State: CO
Org/Am Amount Amd. 3 104,772.00 History: Amd. 2 45,000.00 1 199,772.00 199,772.00 Original: 59,772.00 41 . Agency: U of A - Total Authorized: Total After Review: 104,772.00	Paid To Date 212,272.00 58,772.00 0.00 Fayetteville	Objective Extend expiration date to continue services. Amend the scope of duties by delelisted on the previous amendment that have been completed. Add funds for upcar Additional Funds Additional Funds Additional Funds, Date Extension Contractor shall assist in developing 10-year population projections of the adult is community supervision populations in State custody. Contractor: Hodgkins Beckley Consulting LLC Location: Fort Collins	New Exp ting tasks 06/30/2013 oming year of services. 06/30/2012 and State: CO
Org/Am Amount Amd. 3 104,772.00 History: Amd. 2 45,000.00 1 199,772.00 199,772.00 Original: 59,772.00 41 . Agency: U of A - Total Authorized: Total After Review: Total Projected:	Paid To Date 212,272.00 58,772.00 0.00 Fayetteville \$71,000.00 Fu \$71,000.00	Objective Extend expiration date to continue services. Amend the scope of duties by delelisted on the previous amendment that have been completed. Add funds for upcar Additional Funds Additional Funds Additional Funds, Date Extension Contractor shall assist in developing 10-year population projections of the adult is community supervision populations in State custody. Contractor: Hodgkins Beckley Consulting LLC Location: Fort Collins g. 07/01/2012 06/30/2013 Procurement: Request for Proposa nding: Other - 100% - Student Health Fees	New Exp ting tasks 06/30/2013 oming year of services. 06/30/2012 and State: CO tl RA1133828
Org/Am Amd.Amount 104,772.00History: Amd.245,000.00 11199,772.00Original:59,772.0041 . Agency:U of A -Total Authorized: Total After Review: Total Projected: Org/AmAmount	Paid To Date 212,272.00 58,772.00 0.00 Fayetteville \$71,000.00 Paid To Date	Objective Extend expiration date to continue services. Amend the scope of duties by delelisted on the previous amendment that have been completed. Add funds for upor Additional Funds Additional Funds, Date Extension Contractor shall assist in developing 10-year population projections of the adult a community supervision populations in State custody. Contractor: Hodgkins Beckley Consulting LLC Location: Fort Collins g. 07/01/2012 06/30/2013 Procurement: Request for Proposa nding: Other - 100% - Student Health Fees Objective Contract Number:	New Exp ting tasks 06/30/2013 oming year of services. 06/30/2012 and C State: CO tl RA1133828 <u>New Exp</u>
Org/Am Amount Amd. 3 104,772.00 History: Amd. 2 45,000.00 1 199,772.00 Original: 59,772.00 41 Agency: U of A - Total Authorized: Total After Review: Total After Review: Total Projected: Org/Am Amount Original: 71,000.00	Paid To Date 212,272.00 58,772.00 0.00 Fayetteville \$71,000.00 Paid To Date	Objective Extend expiration date to continue services. Amend the scope of duties by delelisted on the previous amendment that have been completed. Add funds for upor Additional Funds Additional Funds, Date Extension Contractor shall assist in developing 10-year population projections of the adult a community supervision populations in State custody. Contractor: Hodgkins Beckley Consulting LLC Location: Fort Collins g. 07/01/2012 06/30/2013 Procurement: Request for Proposa nding: Other - 100% - Student Health Fees Contract Number: 1 Objective Review & assessment of expansion of college health services and facilities as single services and facili	New Exp ting tasks 06/30/2013 oming year of services. 06/30/2012 and C State: CO tl RA1133828 <u>New Exp</u>
Org/Am Amd.Amount 104,772.00History: Amd.245,000.00 11199,772.00Original:59,772.0041 . Agency:U of A -Total Authorized: Total After Review: Total Projected: Org/AmAmount	Paid To Date 212,272.00 58,772.00 0.00 Fayetteville \$71,000.00 Paid To Date	Objective Extend expiration date to continue services. Amend the scope of duties by delelisted on the previous amendment that have been completed. Add funds for upcar Additional Funds Additional Funds Additional Funds, Date Extension Contractor shall assist in developing 10-year population projections of the adult is community supervision populations in State custody. Contractor: Hodgkins Beckley Consulting LLC Location: Fort Collins g. 07/01/2012 06/30/2013 Procurement: Request for Proposa nding: Other - 100% - Student Health Fees Contractor: Iwanicki & Associates, LLC	New Exp ting tasks 06/30/2013 oming year of services. 06/30/2012 and State: CO al RA1133828 <u>New Exp</u> tudent enrollment increases.
Org/Am Amount Amd. 3 104,772.00 History: Amd. 2 45,000.00 1 199,772.00 Original: 59,772.00 41 Agency: U of A - Total Authorized: Total After Review: Total After Review: Total Projected: Org/Am Amount Original: 71,000.00	Paid To Date 212,272.00 58,772.00 0.00 Fayetteville \$71,000.00 Paid To Date	Objective Extend expiration date to continue services. Amend the scope of duties by delelisted on the previous amendment that have been completed. Add funds for upor Additional Funds Additional Funds, Date Extension Contractor shall assist in developing 10-year population projections of the adult is community supervision populations in State custody. Contractor: Hodgkins Beckley Consulting LLC Location: Fort Collins g. 07/01/2012 06/30/2013 Procurement: Request for Proposa nding: Other - 100% - Student Health Fees Contractor: Iwanicki & Associates, LLC Location: Stuart	New Exp ting tasks 06/30/2013 oming year of services. 06/30/2012 and State: CO al RA1133828 New Exp tudent enrollment increases. State: FL
Org/Am Amount Amd. 3 104,772.00 History: 104,772.00 Amd. 2 45,000.00 1 199,772.00 Original: 59,772.00 41 Agency: U of A - Total Authorized: Total After Review: Total After Review: Total Projected: Original: 71,000.00 42 Agency: U of A -	Paid To Date 212,272.00 58,772.00 0.00 Fayetteville \$71,000.00 Paid To Date Fayetteville \$175,234.00 Or	Objective Extend expiration date to continue services. Amend the scope of duties by delelisted on the previous amendment that have been completed. Add funds for upcar Additional Funds Additional Funds Additional Funds, Date Extension Contractor shall assist in developing 10-year population projections of the adult is community supervision populations in State custody. Contractor: Hodgkins Beckley Consulting LLC Location: Fort Collins g. 07/01/2012 06/30/2013 Procurement: Request for Proposa nding: Other - 100% - Student Health Fees Contractor: Iwanicki & Associates, LLC Location: Stuart	New Exp ting tasks 06/30/2013 oming year of services. 06/30/2012 and State: CO al RA1133828 New Exp tudent enrollment increases. State: FL
Org/Am Amount Amd. 3 104,772.00 History: 104,772.00 Amd. 2 45,000.00 1 199,772.00 Original: 59,772.00 41 Agency: U of A - Total Authorized: Total After Review: Total After Review: 71,000.00 42 Agency: U of A - Total Authorized: 71,000.00	Paid To Date 212,272.00 58,772.00 0.00 Fayetteville \$71,000.00 Paid To Date Fayetteville \$175,234.00 Or	Objective Extend expiration date to continue services. Amend the scope of duties by delelisted on the previous amendment that have been completed. Add funds for upor Additional Funds Additional Funds, Date Extension Contractor shall assist in developing 10-year population projections of the adult is community supervision populations in State custody. Contractor: Hodgkins Beckley Consulting LLC Location: Fort Collins g. 07/01/2012 06/30/2013 Procurement: Request for Proposa nding: Other - 100% - Student Health Fees Contractor: Iwanicki & Associates, LLC Location: Stuart g. 07/01/2011 06/30/2013 Procurement: Request for Proposa	New Exp ting tasks 06/30/2013 oming year of services. 06/30/2012 and State: CO al RA1133828 <u>New Exp</u> tudent enrollment increases. State: FL al
Org/AmAmountAmd.3104,772.00History:1104,772.00Amd.245,000.001199,772.00Original:59,772.0041 . Agency:U of A -Total Authorized:Total After Review:Total After Review:Total Projected:Org/AmAmountOriginal:71,000.0042 . Agency:U of A -Total Authorized:Total After Review:Total Authorized:Total After Review:Total Authorized:Total After Review:Total After Review:	Paid To Date 212,272.00 58,772.00 0.00 Fayetteville \$71,000.00 Paid To Date Fayetteville \$175,234.00 \$350,468.00 Paid To Date	Objective Extend expiration date to continue services. Amend the scope of duties by delelisted on the previous amendment that have been completed. Add funds for upor Additional Funds, Date Extension Contractor shall assist in developing 10-year population projections of the adult a community supervision populations in State custody. Contractor: Hodgkins Beckley Consulting LLC Location: Fort Collins g. 07/01/2012 06/30/2013 Procurement: Request for Proposa nding: Other - 100% - Student Health Fees Contractor: Iwanicki & Associates, LLC Location: Stuart g. 07/01/2011 06/30/2013 Procurement: Request for Proposa nding: Stuart Stuart g. 07/01/2011 06/30/2013 Procurement: Request for Proposa nding: State - 100%	New Exp ting tasks 06/30/2013 oming year of services. 06/30/2012 and State: CO al RA1133828 New Exp tudent enrollment increases. State: FL al RA1113781 New Exp
Org/Am Amount Amd. 3 104,772.00 History: 104,772.00 Amd. 2 45,000.00 1 199,772.00 Original: 59,772.00 41 Agency: U of A - Total Authorized: Total After Review: Total Projected: 0riginal: 71,000.00 42 Agency: U of A - Total Authorized: Total Authorized: Total After Review: Total Action Total Authorized: Total Authorized: Total Authorized: Total Authorized: Total Authorized: Total After Review: Total After Review: Total After Review:	Paid To Date 212,272.00 58,772.00 0.00 Fayetteville \$71,000.00 Paid To Date Fayetteville \$175,234.00 \$350,468.00 Paid To Date	Objective Extend expiration date to continue services. Amend the scope of duties by delelisted on the previous amendment that have been completed. Add funds for upcar Additional Funds, Date Extension Additional Funds Additional Funds, Date Extension Contractor shall assist in developing 10-year population projections of the adult a community supervision populations in State custody. Contractor: Hodgkins Beckley Consulting LLC Location: Fort Collins g. 07/01/2012 06/30/2013 Procurement: Request for Proposa nding: Other - 100% - Student Health Fees Contractor: Iwanicki & Associates, LLC Location: Stuart g. 07/01/2011 06/30/2013 Procurement: Request for Proposa nding: State - 100%	New Exp ting tasks 06/30/2013 oming year of services. 06/30/2012 and State: CO al RA1133828 New Exp tudent enrollment increases. State: FL al RA1113781 New Exp

Origina	:	175,234.0	0	To implement and refine the comprehe the Arkansas Leadership Academy Ma	ensive, performance-based certification s aster Principal Program.	system for
43.	Agency	y: U of A	- Little Rock	Contractor:	Hornby Zeller Associates, Inc.	
	Div/Pri	ig: Mid-So	outh Center	Location:	New York	State: NY
Total .	Author	ized:	\$4,578,550.00 Or	rg. 07/01/2006 06/30/2007	Procurement: Sole Source by Jus	stification
Total .	After R	eview:	\$5,469,500.00 Fu	inding: Federal - 100% - Title IV-	E Funds of the Social Security Act.	DHHS Admin. for
				Children, Youth & Familie	es	
Total	Project	ed:	\$611,000.00		Contract Number:	RA07145083
<u>Org/An</u>	<u>1</u>	<u>Amount</u>	Paid To Date	<u>Objective</u>		New Exp
Amd.	7	890,950.00	0 4,355,812.47	•	ation to fund a one year contract extens	
TT (provides DCFS data & reports necessa	ary for compliance with programmatic &	funding mandates.
History				Additional Euroda, Data Eutonaian		00/20/2042
Amd.	6 5	890,950.00 890,950.00		Additional Funds, Date Extension Additional Funds, Date Extension		06/30/2012 06/30/2011
	5	890,950.00			data	06/30/2011
	4	98,800.00	, ,	Increases funds	uale.	00/30/2010
	2	611,000.00	, ,	Increases funds for services and exter	ds contract date	06/30/2009
	1	611,000.00	, ,			06/30/2008
Original		611,000.0	,		lity assurance and improvement systems	
<u>engina</u>			-	the analysis and reporting of the Quart related to the Children's Reporting and the Annual Report Card, the Superviso	erly Services Peer Review process, con I Information System (CHRIS), to the Qu or Case Review Report, Worker Turnove & II. HZA will conduct and produce up	ducting data analysis or studies arterly Performance Report, r & Vacancy Rate Report,

In-State Contracts

		In-State Cor	ntrac	ets	С
					•
1 .Agency: Adminis	strative Office of the			Ashley Moritz	
		Locat		Норе	State: AR
Total Authorized:	\$7,272.32 Org.	11/01/2010 06/3	30/2011	Procurement: Request for Qualific	ations
Total After Review:	\$14,582.80 Fundi	ng: State - 100%		,	
Total Projected:	\$72,723.05	0		Contract Number: 4	1600020620
Org/Am Amount		jective			New Exp
Amd. 2 7,310.48	9,900.57 To		year to co	ontinue attorney representation for indiger	nt parents 06/30/2013
				rage of 8 cases in 8 North Judicial District	t, and an average of 2 conflict
	ca	ses in this State as assigned	d by the I	AOC.	
History:	4 5 4 5 00 5				
Amd. 1 0.00 Original: 7,272.32		tends contract date.	uncol ropu	resentation in 50% of dependency-neglec	06/30/2012
		he 8 North Judicial District a			l Cases
2 . Agency: Adminis				Benjamin W. Bristow	
2 Mgeney. Rumma	strative office of the	Locat		Jonesboro	State: AR
Total Authorizade	\$292 709 28 Oma				
Total Authorized:	\$282,708.28 Org.		0/2008	Procurement: Request for Qualific	ations
Total After Review:	\$357,839.72 Fundi	ng: State - 100%		~	
Total Projected:	\$243,818.95			Contract Number: 4	
Org/Am Amount		jective		antione attended and an indianation	New Exp
Amd. 6 75,131.44				ontinue atty representation for indigent parts is in Mississippi County in the 2nd Jud. Dis	
				rily in Sharp, Lawrence and Jackson Cour	
		avg of 4 conflict cases in thi			
History:					
Amd. 5 64,373.82	150,127.02 Ad	ditional Funds, Date Extens	sion		06/30/2012
4 68,207.44				50% of the indigent parent dependency/r	
				00% of the cases in the 2nd Judicial Distri	
3 63,798.94 2 20.380.63	'	reases funds and extends o			06/30/2010
2 20,380.63				presentation for 100% of the indigent pare 9.4% of the parent counsel funding allocat	
1 41,565.53		reases funds and extends c			06/30/2009
Original: 24,381.92				resentation in dependency-neglect cases	
5		d Jackson counties of the 3r			
3 . Agency: Adminis	strative Office of the	Courts Contr	ractor:	Brian Butler, P.A.	
		Locat	tion:	Benton	State: AR
Total Authorized:	\$20,296.81 Org.	11/12/2011 06/3	30/2012	Procurement: Request for Qualific	ations
Total After Review:	\$54,677.77 Fund i		0,2012		
Total Projected:	\$113,165.99			Contract Number: 4	1600022828
Org/Am Amount		jective			New Exp
Amd. 2 34,380.96			vear to p	rovide attorney representation for indigent	
				rage of 42 cases in the 10th Division in th	
				e as assigned by the AOC, with mileage ex	
	av	ailable; and amendment to A	Agreeme	nt Attachment No. 1 as reflected in Confid	lentiality Addendum.
History: Amd. 1 4,769.54	9,316.36 Ad	de Eunde			
Amd. 1 4,769.54 Original: 15,527.27			insel ren	resentation in 100% of dependency-negle	ct
		ses in Scott and Logan cour			
4 . Agency: Adminis				Dale Arnold	
· ···geney• / termina	shad to office of the	Locat		Fort Smith	State: AR
Total Authorized:	\$202,748.84 Org.			Procurement: Request for Qualific	
			0/2000	rocurement, request for Qualific	uti0115
Total After Review:	\$270,099.32 Fund i	ng: State - 100%		Contro of Name I.	100001 11 00
Total Projected:	\$172,437.00	inativa		Contract Number: 4	
Org/Am Amount Amd. 6 67,350.48		jective	voor to o	ontinue attorney representation for indiger	New Exp
AIIIU. 0 07,350.40				rage of 60 cases in the 12th Judicial Distr	
				2 conflict cases in this State as assigned	
History:					-
Amd. 5 43,567.84		ditional Funds, Date Extens			06/30/2012
4 52,009.95				to continue attorney representation for 15	
				ses in the 12th Judicial District, and 50% of	or the
3 43,360.21		igent parent dependency/ne reases funds and extends c			06/30/2010
2 39,746.85		reases funds and extends c			06/30/2009
1 0.00		tend contract date.			07/30/2008
Original: 24,063.99	'		unsel rep	resentation in dependency-neglect cases	
	an	the 15th Judicial District.			
5 . Agency: Adminis	strative Office of the	Courts Contr	ractor:	David L. Chambers	

			Location: N	Ionticello	State:	AR
Total Authoriz	ed:	\$336,741.03 Or		ocurement: Request for Qualification		АК
Total After Rev			nding: State - 100%			
Total Projected	l:	\$475,151.21	-	Contract Number: 4600	013969	
<u>Org/Am</u> Amd. 5	Amount 40,460.96	Paid To Date 284,059.88	Objective To extend the contract for (1) year to contin	nue attorney representation for indigent pa		<u>ew Exp</u> 30/2013
And. J	40,400.30	204,039.00	in dependency/neglect cases in an average			
History:			Counties in the 13th Jud. Dist.; and an ave	erage of 3 conflict cases in this State as a	ssigned by	y the AOC.
Amd. 4	70,241.53	252,922.37	Additional Funds, Date Extension		06/30)/2012
3	54,308.51	179,630.59	To continue attorney representation for 100 cases in Calhoun, Cleveland, Dallas, Ouac)/2011
			District.		idi	
2 1	78,144.89 78,144.89	127,190.99	Increases funds and extends contract date)/2010)/2009
original:	55,901.21	43,476.75	Increases funds for services and extends of To provide indigent parent counsel represe			
			Cleveland, Dallas Ouachita, & Union Coun	ties of the 13th Judicial District.	-	
6 . Agency:	Adminis	trative Office of t		avid L. Moore	States	
Total Authoriz	ed:	\$100,845.52 Or		ocurement: Request for Qualification	State:	AR
Total After Rev			nding: State - 100%	ocur ement. Request for Quanteaux	/// 5	
Total Projected	1:	\$140,000.00	8	Contract Number: 4600	013839	
<u>Org/Am</u> Amd. 5	Amount 21,750.48	Paid To Date 84,892.65	<u>Objective</u> To extend the contract for (1) year to contin	aux attornov representation for indigent p		ew Exp
Anu. 5	21,750.40	04,092.03	in dependency/neglect cases in an average	e of 27 cases in the 21st Judicial District.		30/2013
History:	21,270.50	75 776 54	Additional Funda, Data Extension		06/20)/2012
Amd. 4 3	15,193.92		Additional Funds, Date Extension To continue attorney representation for 50	% of the indigent parent dependency/neg		
0	00 470 F7	40.252.02	cases in the 21st Judicial District, and rece			
2 1	22,179.57 22,179.57	,	Increases funds and extends contract date Increases funds and extends contract date)/2010)/2009
Original:	20,021.96		To provide indigent parent counsel represe			
7 . Agency:	Adminis	trative Office of t	primarily in all counties in the 21st Judicial he Courts Contractor: D	avid W. Talley, Jr.		
, <u>g</u>				Iagnolia	State:	AR
	•					
Total Authoriz		\$58,643.91 Or		ocurement: Request for Qualification	ons	
Total After Rev	view:	\$66,243.91 Fu	g. 10/01/2007 06/30/2008 Pr nding: State - 100%			
Total After Rev Total Projected	view: 1:	\$66,243.91 Fu \$63,587.65	nding: State - 100%	Contract Number: 4600	0014277	ew Exp
Total After Rev	view:	\$66,243.91 Fu \$63,587.65 <u>Paid To Date</u>	nding: State - 100% <u>Objective</u> To extend the contract for (1) year to contin	Contract Number: 4600	0014277 <u>N</u> arents 06/3	
Total After Rev Total Projected Org/Am Amd. 5	view: l: <u>Amount</u>	\$66,243.91 Fu \$63,587.65 <u>Paid To Date</u>	nding: State - 100% <u>Objective</u>	Contract Number: 4600	0014277 <u>N</u> arents 06/3	30/2013
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4	view: l: <u>Amount</u> 7,600.00 12,395.57	\$66,243.91 Fu \$63,587.65 <u>Paid To Date</u> 49,347.23 43,582.38	nding: State - 100% <u>Objective</u> To extend the contract for (1) year to contin in dependency/neglect cases in an average Additional Funds, Date Extension	Contract Number: 4600 nue attorney representation for indigent pa e of 10 cases in Columbia County in the 1	0014277 <u>N</u> arents 06/3 3th Judicia 06/30	30/2013 al District. 0/2012
Total After Rev Total Projected Org/Am Amd. 5 History:	view: l: <u>Amount</u> 7,600.00	\$66,243.91 Fu \$63,587.65 <u>Paid To Date</u> 49,347.23 43,582.38	Objective To extend the contract for (1) year to contin in dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100	Contract Number: 4600 nue attorney representation for indigent pa e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg	0014277 <u>N</u> arents 06/3 3th Judicia 06/30	30/2013 al District. 0/2012
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2	view: l: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27	\$66,243.91 Fu \$63,587.65 Paid To Date 49,347.23 43,582.38 30,918.55 21,725.03	Objective To extend the contract for (1) year to contin in dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date	Contract Number: 4600 nue attorney representation for indigent pa e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District.	0014277 N arents 06/3 3th Judicia 06/30 glect 06/30 06/30	30/2013 al District. 0/2012 0/2011 0/2010
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1	view: l: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27 13,790.27	\$66,243.91 Fu \$63,587.65 Paid To Date 49,347.23 43,582.38 30,918.55 21,725.03 7,065.31	Objective To extend the contract for (1) year to contin in dependency/neglect cases in an averag Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date Increases funds and extends contract date	Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District.	0014277 N arents 06/3 3th Judicia 06/30 glect 06/30 06/30	30/2013 al District. 0/2012 0/2011
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original:	view: l: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27 13,790.27 9,083.95	\$66,243.91 Fu \$63,587.65 Paid To Date 49,347.23 43,582.38 30,918.55 21,725.03 7,065.31	Objective To extend the contract for (1) year to contin in dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date Increases funds and extends contract date Increases funds and extends contract date primarily in the 13th Judicial District, prima	Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District.	0014277 arents 06/3 3th Judicia 06/30 glect 06/30 06/30 06/30	30/2013 al District. 0/2012 0/2011 0/2010 0/2009
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original:	view: l: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27 13,790.27 9,083.95	\$66,243.91 Fu \$63,587.65 Paid To Date 49,347.23 43,582.38 30,918.55 21,725.03 7,065.31	Objective To extend the contract for (1) year to contine in dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date Increases funds and extends contract date To provide indigent parent counsel representation in the 13th Judicial District, prima the Courts	Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District.	0014277 N arents 06/3 3th Judicia 06/30 06/30 06/30 06/30 s as assig	30/2013 al District.)/2012)/2011)/2010)/2009 ined.
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 8 . Agency:	view: 1: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27 13,790.27 9,083.95 Adminis	\$66,243.91 Fu \$63,587.65 <u>Paid To Date</u> 49,347.23 43,582.38 30,918.55 21,725.03 7,065.31 trative Office of t	Objective To extend the contract for (1) year to contine in dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date To provide indigent parent counsel representation primarily in the 13th Judicial District, prima he Courts Contractor: District Location: B	Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District.	0014277 N arents 06/3 3th Judicia 06/30 06/30 06/30 06/30 s as assig State:	30/2013 al District. 0/2012 0/2011 0/2010 0/2009
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original:	view: 1: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27 13,790.27 9,083.95 Adminis ed:	\$66,243.91 Fu \$63,587.65 <u>Paid To Date</u> 49,347.23 43,582.38 30,918.55 21,725.03 7,065.31 trative Office of t \$298,143.06 Or	Objective To extend the contract for (1) year to contini in dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date To provide indigent parent counsel representation primarily in the 13th Judicial District, prima he Courts Contractor: D Location: B g. 10/01/2007 06/30/2008 Pr	Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District.	0014277 N arents 06/3 3th Judicia 06/30 06/30 06/30 06/30 s as assig State:	30/2013 al District.)/2012)/2011)/2010)/2009 ined.
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 8 . Agency: Total Authoriz Total After Rev Total Projected	view: 1: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27 13,790.27 9,083.95 Adminis ed: view:	\$66,243.91 Fu \$63,587.65 Paid To Date 49,347.23 43,582.38 30,918.55 21,725.03 7,065.31 trative Office of t \$298,143.06 Or \$347,253.54 Fu \$300,545.00	Objective To extend the contract for (1) year to contine in dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date To provide indigent parent counsel representation primarily in the 13th Judicial District, prima he Courts Contractor: District Location: B	Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District.	0014277 <u>N</u> arents 06/3 3th Judicia 06/30 06/30 06/30 06/30 s as assig State: Dns	30/2013 al District.)/2012)/2011)/2010)/2009 ined.
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 8 . Agency: Total Authoriz Total After Rev Total Projected Org/Am	view: 1: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27 13,790.27 9,083.95 Adminis ed: view: 1: <u>Amount</u>	\$66,243.91 Fu \$63,587.65 Paid To Date 49,347.23 43,582.38 30,918.55 21,725.03 7,065.31 trative Office of t \$298,143.06 Or \$347,253.54 Fu \$300,545.00 Paid To Date	Objective To extend the contract for (1) year to contininal dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date Increases funds and extends contract date Primarily in the 13th Judicial District, prima Net Courts Contractor: B 0.10/01/2007 06/30/2008 Prinding: State - 100%	Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District. entation in dependency-neglect cases rily in Columbia county and other counties e Scritchfield entonville courrement: Request for Qualification Contract Number: 4600	0014277 <u>N</u> arents 06/3 3th Judicia 06/30 06/30 06/30 06/30 s as assig State: DNS 0013999 <u>N</u>	30/2013 al District.)/2012)/2011 0/2009 ined. AR <u>ew Exp</u>
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 8 . Agency: Total Authoriz Total After Rev Total Projected	view: 1: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27 13,790.27 9,083.95 Adminis ed: view: 1: 1:	\$66,243.91 Fu \$63,587.65 Paid To Date 49,347.23 43,582.38 30,918.55 21,725.03 7,065.31 trative Office of t \$298,143.06 Or \$347,253.54 Fu \$300,545.00 Paid To Date	Objective To extend the contract for (1) year to contininal dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date Increases funds and extends contract date Primarily in the 13th Judicial District, prima Net Courts Contractor: B 0.10/01/2007 06/30/2008 Prinding: State - 100%	Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District.	0014277 N arents 06/3 3th Judici: 06/30 06/30 06/30 06/30 s as assig State: 0013999 <u>N</u> arents 06/3	30/2013 al District.)/2012)/2011)/2010)/2009 ined. AR <u>ew Exp</u> 30/2013
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 8 . Agency: Total Authoriz Total After Rev Total Projected Org/Am Amd. 5	view: 1: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27 13,790.27 9,083.95 Adminis ed: view: 1: <u>Amount</u>	\$66,243.91 Fu \$63,587.65 Paid To Date 49,347.23 43,582.38 30,918.55 21,725.03 7,065.31 trative Office of t \$298,143.06 Or \$347,253.54 Fu \$300,545.00 Paid To Date	Objective To extend the contract for (1) year to continin dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date Increases funds and extends contract date Primarily in the 13th Judicial District, prima he Courts Contractor: D Location: B g. 10/01/2007 06/30/2008 Pr nding: State - 100% Objective To extend the contract for (1) year to contining	Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District. entation in dependency-neglect cases rily in Columbia county and other counties ee Scritchfield entonville rocurement: Request for Qualification Contract Number: 4600 nue attorney representation for indigent pare e of 63 cases in 19 West Judicial District;	0014277 N arents 06/3 3th Judici: 06/30 06/30 06/30 06/30 s as assig State: 0013999 <u>N</u> arents 06/3	30/2013 al District.)/2012)/2011)/2010)/2009 ined. AR <u>ew Exp</u> 30/2013
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 8 . Agency: Total Authoriz Total After Rev Total Projected Org/Am	view: 1: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27 13,790.27 9,083.95 Adminis ed: view: 1: <u>Amount</u>	\$66,243.91 Fu \$63,587.65 Paid To Date 49,347.23 43,582.38 30,918.55 21,725.03 7,065.31 trative Office of t \$298,143.06 Or \$347,253.54 Fu \$300,545.00 Paid To Date 247,570.62 217,486.64	Objective To extend the contract for (1) year to continine dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date Increases funds and extends contract on the Increases funds and extends contract on the Increases funds and extends contract for (1) year to continin dependency/neglect cases in an average cases in this State as assigned by the AOC Additional Funds, Date Extension	Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District.	0014277 <u>N</u> arents 06/3 3th Judici: 06/30 06/30 06/30 s as assig State: 0013999 <u>N</u> arents 06/3 an averag 06/30	30/2013 al District. 0/2012 0/2011 0/2009 ined. AR <u>ew Exp</u> 30/2013 je of 2 conflict
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 8 . Agency: Total Authoriz Total After Rev Total Projected Org/Am Amd. 5 History:	view: l: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27 13,790.27 9,083.95 Adminis ed: view: l: <u>Amount</u> 49,110.48	\$66,243.91 Fu \$63,587.65 Paid To Date 49,347.23 43,582.38 30,918.55 21,725.03 7,065.31 trative Office of t \$298,143.06 Or \$347,253.54 Fu \$300,545.00 Paid To Date 247,570.62 217,486.64	Objective To extend the contract for (1) year to continine dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date Increases funds and extends contract for (1) Increases funds Objective To extend the contract for (1) year to contining In dependency/neglect cases in an average cases in this State as assigned by the AOC Additional Funds, Date Extension To continue attorney representation for 70°	Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District.	0014277 <u>N</u> arents 06/3 3th Judici: 06/30 06/30 06/30 5 as assig State: 0013999 <u>N</u> arents 06/3 an averag 06/30	30/2013 al District. 0/2012 0/2011 0/2009 ined. AR <u>ew Exp</u> 30/2013 je of 2 conflict
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 8 . Agency: Total Authoriz Total After Rev Total After Rev Total Projected Org/Am Amd. 5	view: 1: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27 13,790.27 9,083.95 Adminis ed: view: 1: <u>Amount</u> 49,110.48 67,429.92	\$66,243.91 Fu \$63,587.65 Paid To Date 49,347.23 43,582.38 30,918.55 21,725.03 7,065.31 trative Office of t \$298,143.06 Or \$347,253.54 Fu \$300,545.00 Paid To Date 247,570.62 217,486.64	Objective To extend the contract for (1) year to continine dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date Increases funds and extends contract on the Increases funds and extends contract on the Increases funds and extends contract for (1) year to continin dependency/neglect cases in an average cases in this State as assigned by the AOC Additional Funds, Date Extension	Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District.	0014277 <u>N</u> arents 06/3 3th Judici: 06/30 06/30 06/30 5 as assig State: 0013999 <u>N</u> arents 06/3 an averag 06/30	30/2013 al District. 0/2012 0/2011 0/2009 ined. AR <u>ew Exp</u> 30/2013 je of 2 conflict
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 8 . Agency: Total Authoriz Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 8 . Agency: Total Authoriz Total After Rev Total Projected Org/Am Amd. 5	view: 1: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27 13,790.27 9,083.95 Adminis ed: view: 1: <u>Amount</u> 49,110.48 67,429.92 52,906.00 67,436.05	\$66,243.91 Fu \$63,587.65 Paid To Date 49,347.23 43,582.38 30,918.55 21,725.03 7,065.31 trative Office of t \$298,143.06 Or \$347,253.54 Fu \$300,545.00 Paid To Date 247,570.62 217,486.64 149,708.78 104,751.42	Objective To extend the contract for (1) year to continine dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date Increases funds and extends contract of the contract or: Duestion: B G. 10/01/2007 06/30/2008 Pr nding: State - 100% Objective To extend the contract for (1) year to contining in dependency/neglect cases in an averaging cases in this State as assigned by the AOC Additional Funds, Date Extension To continue attorney representation for 70° cases in the 19 West Judicial District, and allocation for that district. <td>Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District.</td> <td>0014277 <u>N</u> arents 06/3 3th Judicia 06/30 06/30 06/30 arents 06/3 arents 06/3 arents 06/3 arents 06/3 arents 06/3 06/30 06/30 06/30 06/30</td> <td>30/2013 al District.)/2012)/2011)/2009 ined. AR <u>ew Exp</u> 30/2013 je of 2 conflict)/2012)/2011</td>	Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District.	0014277 <u>N</u> arents 06/3 3th Judicia 06/30 06/30 06/30 arents 06/3 arents 06/3 arents 06/3 arents 06/3 arents 06/3 06/30 06/30 06/30 06/30	30/2013 al District.)/2012)/2011)/2009 ined. AR <u>ew Exp</u> 30/2013 je of 2 conflict)/2012)/2011
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 8 . Agency: Total Authoriz Total After Rev Total After Rev Total After Rev Total After Rev Total After Rev Total After Rev Total Projected Org/Am Amd. 5	view: 1: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27 13,790.27 9,083.95 Adminis ed: view: 1: <u>Amount</u> 49,110.48 67,429.92 52,906.00	\$66,243.91 Fu \$63,587.65 Paid To Date 49,347.23 43,582.38 30,918.55 21,725.03 7,065.31 trative Office of t \$298,143.06 Or \$347,253.54 Fu \$300,545.00 Paid To Date 247,570.62 217,486.64 149,708.78 104,751.42 28,623.36	Objective To extend the contract for (1) year to continine dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date Increases funds and extends contract for [1] Inding: State - 100% Objective To extend the contract for (1) year to contining in dependency/neglect cases in an average cases in this State as assigned by the AOC Additional Funds, Date Extension To continue attorney representation for 70° cas	Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District. entation in dependency-neglect cases rily in Columbia county and other counties e Scritchfield entonville rocurement: Request for Qualification Contract Number: 4600 nue attorney representation for indigent pare e of 63 cases in 19 West Judicial District; C, % of the indigent parent dependency/negl receive 70% of the parent counsel funding	0014277 <u>N</u> arents 06/3 3th Judicia 06/30 06/30 06/30 arents 06/3 arents 06/3 arents 06/3 arents 06/3 arents 06/3 06/30 06/30 06/30 06/30	30/2013 al District.)/2012)/2011)/2009 ined. AR <u>ew Exp</u> 30/2013 je of 2 conflict)/2012)/2011
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 8 . Agency: Total Authoriz Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 8 . Agency: 2 1 Original: 2 1 1 Original: 2 1 1 1 1 1 1 1 1 1 1 1 1 1	view: l: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27 13,790.27 9,083.95 Adminis ed: view: l: <u>Amount</u> 49,110.48 67,429.92 52,906.00 67,436.05 67,436.05 67,436.05 42,935.04	\$66,243.91 Fu \$63,587.65 Paid To Date 49,347.23 43,582.38 30,918.55 21,725.03 7,065.31 trative Office of t \$298,143.06 Or \$347,253.54 Fu \$300,545.00 Paid To Date 247,570.62 217,486.64 149,708.78 104,751.42 28,623.36	Objective To extend the contract for (1) year to continine dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date Increases funds and extends contract date Increases funds and extends contract date To provide indigent parent counsel represe primarily in the 13th Judicial District, prima the Courts Contractor: D Location: B g. 10/01/2007 06/30/2008 Pr nding: State - 100% Objective To extend the contract for (1) year to continine dependency/neglect cases in an average cases in this State as assigned by the AOC Additional Funds, Date Extension To continue attorney representation for 70° cases in the 19 West Judicial District, and allocation for that district. Increases funds and extends contract date Increases funds and extends contract date To provide indigent parent counsel representation for 70° cases funds and extends contract date To provide indigent parent counsel representation for 70° cases in the 19 West Judicial District attents	Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District.	$\begin{array}{c} 0014277 \\ \underline{N} \\ arents 06/3 \\ 3th Judicia \\ 06/30 \\ 06/30 \\ 06/30 \\ arents 06/3 \\ arents 06/3 \\ an averag \\ arents 06/3 \\ an averag \\ ect 06/30 \\ 06/3$	30/2013 al District. 0/2012 0/2011 0/2009 ined. AR <u>ew Exp</u> 30/2013 ie of 2 conflict 0/2012 0/2012 0/2011
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 8 . Agency: Total Authoriz Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 8 . Agency: 2 1 Original: 2 1 1 Original: 2 1 1 1 1 1 1 1 1 1 1 1 1 1	view: l: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27 13,790.27 9,083.95 Adminis ed: view: l: <u>Amount</u> 49,110.48 67,429.92 52,906.00 67,436.05 67,436.05 67,436.05 42,935.04	\$66,243.91 Fu \$63,587.65 Paid To Date 49,347.23 43,582.38 30,918.55 21,725.03 7,065.31 trative Office of t \$298,143.06 Or \$347,253.54 Fu \$300,545.00 Paid To Date 247,570.62 217,486.64 149,708.78 104,751.42 28,623.36	Objective To extend the contract for (1) year to continine dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date Increases funds and extends contract or Decortion: Bg. 10/01/2007 06/30/2008 Pr Inding: State - 100% Objective To extend the contract for (1) year to contining dependency/neglect cases in an average Continue attorney representation for 70° Cases in the 19 West Judicial District, and allocation for that district. Increases funds and extends contract date	Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District. entation in dependency-neglect cases rily in Columbia county and other counties ee Scritchfield entonville rocurement: Request for Qualification Contract Number: 4600 nue attorney representation for indigent pare e of 63 cases in 19 West Judicial District; C, % of the indigent parent dependency/negl receive 70% of the parent counsel funding contract number funding contaction in dependency-neglect cases a other counties as assigned pursuant to a iane Robinson	$\begin{array}{c} 0014277 \\ \underline{N} \\ arents 06/3 \\ 3th Judicia \\ 06/30 \\ 06/30 \\ 06/30 \\ as as assig \\ \hline State: \\ 0013999 \\ \underline{N} \\ arents 06/3 \\ an averag \\ 06/30 $	30/2013 al District.)/2012)/2011)/2009 ined. AR <u>ew Exp</u> 30/2013 je of 2 conflict)/2012)/2011)/2010)/2010)/2009 7-316.
Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 8 . Agency: Total Authoriz Total After Rev Total Projected Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 8 . Agency: 2 1 Original: 2 1 1 Original: 2 1 1 1 1 1 1 1 1 1 1 1 1 1	view: 1: <u>Amount</u> 7,600.00 12,395.57 9,583.85 13,790.27 13,790.27 9,083.95 Adminis ed: view: 1: <u>Amount</u> 49,110.48 67,429.92 52,906.00 67,436.05 67,436.05 67,436.05 42,935.04 Adminis	\$66,243.91 Fu \$63,587.65 Paid To Date 49,347.23 43,582.38 30,918.55 21,725.03 7,065.31 trative Office of t \$298,143.06 Or \$347,253.54 Fu \$300,545.00 Paid To Date 247,570.62 217,486.64 149,708.78 104,751.42 28,623.36	Objective To extend the contract for (1) year to continine dependency/neglect cases in an average Additional Funds, Date Extension To continue attorney representation for 100 cases primarily in Columbia County in the Increases funds and extends contract date In provide indigent parent counsel represe primarily in the 13th Judicial District, prima the Courts Contractor: De Location: B g. 10/01/2007 06/30/2008 Pr nding: State - 100% Objective To extend the contract for (1) year to continine dependency/neglect cases in an average cases in this State as assigned by the AOC Additional Funds, Date Extension To continue attorney representation for 70° cases in the 19 West Judicial District, and allocation for that district. Increases funds and extends contract date Increases funds and extends contract date Increases funds a	Contract Number: 4600 nue attorney representation for indigent pare e of 10 cases in Columbia County in the 1 0% of the indigent parent dependency/neg 13th Judicial District.	0014277 Aarents 06/3 3th Judicia 06/30 06/30 06/30 06/30 as as assig State: 0013999 Arents 06/3 an averag 06/30 00 06/30 00 00 00 00 00 00 00 00 00	30/2013 al District. 0/2012 0/2011 0/2009 ined. AR <u>ew Exp</u> 30/2013 ie of 2 conflict 0/2012 0/2012 0/2011

Total After Review:	\$100,000.00 Fundin	g: Federal - 100% - Court Improv	ement Project
Total Projected:	\$172,000.00		Contract Number: 4600020425
Org/Am Amount	Paid To Date Obje	ective	New Exp
Amd. 2 40,000.00		xtend the date of the contract for a year 00 an hour.	r and to increase the compensation rate to 06/30/2013
History: Amd. 1 40,000.00	7,864.17 Addi		06/30/2012
Original: 20,000.00 10 . Agency: Administ			as liaison to stakeholders including AOC, DHS, DCFS & OCC
IU. Agency. Administ			
Total Authorized:	\$146,520.31 Org.		otter State: AR State: AR
	0		curement: Request for Qualifications
Total After Review:	\$196,101.27 Fundin	g: State - 100%	Contract Name to 2000/0700
Total Projected: Org/Am Amount	\$171,500.00 Paid To Date Obje	active.	Contract Number: 4600013793 New Exp
<u>Org/Am</u> <u>Amount</u> Amd. 5 49,580.96		ective xtend the contract for (1) year to continu	ue attorney representation for indigent parents 06/30/2013
	in de		of 62 cases in the 14th Judicial District; and an average of 3
History:	100 515 20 4 44	tional Funda, Data Futancian	06/20/2010
Amd. 4 28,849.64 3 36,621.23		tional Funds, Date Extension	06/30/2012 of the indigent parent dependency/neglect 06/30/2011
0 00,021.20		es in the 14th Judicial District, and receive	
		ation for that district.	, o
2 28,274.72		eases funds and extends contract date.	06/30/2010
1 28,274.72 Original: 24,500.00		eases funds and extends contract date.	06/30/2009 ntation in dependency-neglect cases primarily in the 14th Judicial
District.			
11 . Agency: Administ	trative Office of the C		
			rt Smith State: AR
Total Authorized:	\$198,003.86 Org.	01/01/2009 06/30/2009 Pro	ocurement: Request for Qualifications
Total After Review:	\$296,803.86 Fundin	g: State - 100%	
Total Projected:	\$148,264.48		Contract Number: 4600016580
Org/Am Amount		ective	New Exp
Amd. 5 98,800.00		xtend the contract for (1) year to continue ependency/neglect cases in an average	ue attorney representation for indigent parents 06/30/2013
			a verage of 116 cases in the 12th Judicial District.
History:			0
Amd. 4 56,330.14		tional Funds, Date Extension	06/30/2012
3 4,499.74 2 73,632.06	100,357.92 Addi		of the indigent parent dependency/neglect 06/30/2011
2 73,032.00			30% of the funding allocated for the 12th Judicial District.
1 42,361.28	17,650.53 Incre	eases funds and extends contract date.	06/30/2010
Original: 21,180.64			ion in dependency-neglect cases primarily in the 12th JD.
12 . Agency: Administ	trative Office of the C		
Total Authorized:	\$130,439.49 Org.		yetteville State : AR Curement: Request for Qualifications
			curement: Request for Qualifications
Total After Review:	\$160,549.97 Fundin	g: State - 100%	Contract Number: 4600013791
Total Projected: Org/Am Amount	\$151,018.35 Paid To Date Obje	ective	New Exp
Amd. 5 30,110.48	108,313.28 To e in de case	xtend the contract for (1) year to continue ependency/neglect cases in an average as in this State as assigned by the AOC,	ue attorney representation for indigent parents 06/30/2013 of 38 cases in the 4th Jud. Dist., and an average of 2 conflict , with mileage expense so long as funds are available; and I as reflected in Confidentiality Addendum attached hereto.
History:		-	·
Amd. 4 29,501.61	-	tional Funds, Date Extension	06/30/2012
3 31,167.01	depe	ontinue attorney representation for one- endency/neglect cases in the 4th Judicia nt counsel funding allocation for that dis	al District, and receive one-third (1/3) of the
2 24,098.41		eases funds and extends contract date.	06/30/2010
1 24,098.41		eases funds and extends contract date.	06/30/2009
Original: 21,574.05		2	ntation in dependency-neglect cases primarily in the 4th JD.
13 . Agency: Administ	trative Office of the C		ry Austin iynes State: AR
Total Authorized:	\$10,014.25 Org.		ocurement: Request for Qualifications
Total After Review:	\$29,484.73 Fundin		
Total Projected:	\$60,085.50	5. Suite 100/0	Contract Number: 4600022000
Org/Am Amount		ective	New Exp
Amd. 1 19,470.48	7,510.68 Exte negl Mon	nd contract for (1) year to provide indige ect cases in an average of 24 cases in t roe Counties; and an average of 2 confl	ent parent representation in dependency-06/30/2013 the 1st Jud. Dist., primarily in Woodruff and lict cases in this State as assigned by the AOC, with mileage a amendment to Agreement Attachment No. 1.

Original:	10,014.25					resentation in 16% of dependency-negle Voodruff and Monroe counties and other		signed
14 . Agency:	Adminis	trative Office of t			Contractor:	Glen Hoggard		-
Total Authoriz Total After Rev	view:	\$266,435.94 Or \$326,837.86 Fu				North Little Rock Procurement: Request for Qualifi		AR
Total Projected Org/Am	I: Amount	\$202,040.00 Paid To Date	Objective			Contract Number:		lew Exp
Amd. 5	60,401.92		To extend the DN cases in Buren Counti	an averag	ge of 24 cases in 20th J.D.; averag	ontinue atty representation for indigent p Cleburne County in 16th J.D.; average of ge of 26 cases in the 23rd J.D.; average expense so long as funds are available.	arents in 06/3 of 23 cases in 3 of 5 conflict ca	0/2013 Searcy and Van
History: Amd. 4 3	65,177.03 50,543.52	125,329.45	cases in the	attorney re 20th Judic	epresentation for cial District -Sear	1/3 of the indigent parent dependency/r cy & Van Buren Counties, 100% of Cleb 6 of cases 23rd Judicial District.	neglect 06/3	0/2012 0/2011
2 1 Original:	60,926.20 60,926.20 28,862.99	19,242.00	Increases fur	nds and ex	xtends contract o xtends contract o rent counsel rep		06/3	0/2010 0/2009
15 . Agency:	Adminis	trative Office of t	District in Cle		ounty, & other co	Searcy & Van Buren Counties & the 16th ounties as assigned pursuant to ACA §9- Gregory Crain		
8					Location:	Malvern	State:	AR
Total Authoriz	ed:	\$102,030.35 Or	r g. 09			Procurement: Request for Qualifi		
Total After Rev	view:	\$117,990.35 Fu	-			1		
Total Projected	l:	\$124,956.70	U			Contract Number:	4600014010	
Org/Am	Amount	Paid To Date	Objective					lew Exp
Amd. 6	15,960.00	82,960.25				ontinue attorney representation for indige rage of 21 cases in the 7th Judicial Distr		30/2013
History:			macpendent	cy/negicei			101.	
Amd. 5	25,426.80		Additional Fu		Extension			0/2012
4	3,116.71		Additional Fu		an reconstation for	900/ of the indigent perent dependency		0/2011
3 2	12,466.80 22,890.67		cases in the	7th Judicia		80% of the indigent parent dependency aceive 80% of the parent counsel funding tate	g allocation for	
1	22,890.67				xtends contract of			0/2009
Original:	15,238.70		To provide in		rent counsel rep	resentation in dependency-neglect cases	s in the 7th Jud	licial District.
16 . Agency:	Adminis	trative Office of t	the Courts		Contractor:	J. Matthew Coe		
	_				Location:	West Memphis	State:	AR
Total Authoriz		\$56,836.33 Or				Procurement: Request for Qualifi	cations	
Total After Rev		\$74,316.33 Fu	inding: Stat	te - 100%)			
Total Projected		\$54,389.16	Oh is stilles			Contract Number:		Гания Г ания
<u>Org/Am</u> Amd. 3	<u>Amount</u> 17,480.00	Paid To Date 37,761.65				ontinue attorney representation for indige rage of 19 in Crittenden County in the 2	ent parents 06/	
History:	05 100 5	0- 1- - - -	A .1.11:1	- 	E de la	-		
Amd. 2 1	25,432.91 23,633.54	6,906.56		nds and ex	xtends contract o		06/3	0/2012 0/2011
Original: 17 Agency:	7,769.88 Adminis	trative Office of t		laigent pai		resentation in dependency-neglect cases James D. Burns	s in Crittenden	County.
17 Agency.	Autilitis		the Courts		Location:	Benton	State:	AR
Total Authoriz	ed•	\$91,765.64 O 1	• • 00	9/01/200		Procurement: Request for Qualifi		
Total After Rev		\$106,205.64 Fu				The area and the area and a contract of Quantity	curions	
Total Projected		\$122,967.88	g. ~		-	Contract Number:	4600014014	
Org/Am	Amount	Paid To Date	Objective				N	lew Exp
Amd. 5	14,440.00	76,362.87				ontinue attorney representation for indige rage of 19 cases in the 22nd Judicial Dis		30/2013
History: Amd. 4	20,537.03		Additional Fu					0/2012
3	16,752.27		indigent pare	ent depend	dency/neglect ca	to continue attorney representation for 5 ses in the 22nd Judicial District.		
2 1	18,454.75 18,454.75				xtends contract o xtends contract o			0/2010 0/2009
Original:	17,566.84					resentation in dependency-neglect cases		
		trative Office of t				James Hamilton Hamburg	State:	AR
Total Authoriz	ed:	\$126,551.26 Or	 08	8/03/200		Procurement: Request for Qualifi		
Total After Rev		\$140,231.26 Fu						
		,	- -	20070				

Total Projected:	\$115,000.00		Contract Number:	4600013865
Org/Am Amount Amd. 5 13,680.00	Paid To Date_ 114,082.35	representation, and to substitute for Ja	ear for Timothy Leonard to continue attor ames Hamilton to continue attorney repr Judicial District; and amendment to Agr	esentation,
History:				
Amd. 4 16,625.21 3 20,778.00			ear for Timothy Leonard and to substitute gent parent dependency/neglect cases in	n the 10th Judicial District.
2 36,503.16 1 36,503.16 Original: 16,141.73		Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel rep		06/30/2010 06/30/2009 es in the 10th Judicial District.
19 . Agency: Administ	trative Office of t	the Courts Contractor: Location:	Jerry Rephan Hot Springs	State: AR
Total Authorized:	\$110,818.28 O		Procurement: Request for Qualit	
Total After Review:		inding: State - 100%	Trocar emener nequest for Quan	i curionis
Total Projected:	\$115,000.00	8	Contract Number:	4600013789
Org/Am Amount	Paid To Date	Objective		New Exp
Amd. 5 30,400.00	90,244.57	in dependency/neglect cases in an ave	continue attorney representation for indig erage of 40 cases in 18 East Judicial Dis t No. 1 as reflected in Confidentiality Ado	strict; and
Amd. 4 27,431.61	76,841.60	Additional Funds, Date Extension		06/30/2012
3 26,180.28		cases in the 18th East Judicial District	or 30% of the indigent parent dependence, and receive 30% of the parent counsel	funding allocation.
2 20,571.13 1 20,571.13		Increases funds and extends contract Increases funds and extends contract		06/30/2010 06/30/2009
Original: 16,064.13	,		presentation in dependency-neglect case	
20 . Agency: Administ	trative Office of t		Jill Blankenship	
		Location:	Batesville	State: AR
Total Authorized:	\$91,115.23 O		Procurement: Request for Quality	fications
Total After Review:		Inding: State - 100%	Controot Number	400004 404 0
Total Projected: Org/Am Amount	\$102,967.00 Paid To Date	Objective	Contract Number:	4600014012 New Exp
Amd. 5 22,800.00	74,337.21	To extend the contract for (1) year to o	continue attorney representation for indig erage of 30 cases in Independence Cou	gent parents 06/30/2013
History: Amd. 4 22,370.70	64,166.88	Additional Funds, Date Extension		06/30/2012
3 18,310.61		To continue attorney representation for	or 100% of the indigent parent dependen dependence County, and receive 25% o rict.	
2 17,862.17		Increases funds and extends contract		06/30/2010
1 17,862.17 Original: 14,709.58	10,296.72	Increases funds and extends contract	date. presentation in dependency-neglect case	06/30/2009 os in the 16th Judicial District
21 . Agency: Administ	trative Office of t		Joe Mazzanti	
		Location:	Lake Village	State: AR
Total Authorized:	\$93,840.65 O 1		Procurement: Request for Qualit	fications
Total After Review:	\$111,212.09 Fu	Inding: State - 100%		
Total Projected:	\$115.00		Contract Number:	
Org/Am Amount Amd. 5 17,371.44	Paid To Date 81 371 74	Objective	continue attorney representation for indig	New Exp
	01,071.74		erage of 18 cases in the 10th Judicial Di	
History: Amd. 4 16,625.22	72 020 93	Additional Funds, Date Extension		06/30/2012
3 20,778.00	,	To continue attorney representation for dependency/neglect cases in the 10th	Judicial District, and receive one-third (06/30/2011
2 20,147.85	34,610,59	parent counsel funding allocation for the Increases funds and extends contract		06/30/2010
1 20,147.85		Increases funds for services and exter		06/30/2009
Original: 16,141.73			presentation in dependency-neglect case	es in the 10th Judicial District.
22 . Agency: Administ	trative Office of f		John Burnett	0
Total Authomizade	\$25 010 02 O -	Location:	Russellville Procurement: Pequest for Qualit	State: AR
Total Authorized: Total After Review:	\$25,919.02 Oi \$81 109 50 Fu	rg. 07/01/2011 06/30/2012 inding: State - 100%	Procurement: Request for Qualit	nearons
Total Projected:	\$82,148.15	. Suite 10070	Contract Number:	4600021988
Org/Am Amount	Paid To Date	<u>Objective</u>		New Exp
Amd. 2 55,190.48	19,439.27	To extend the contract for (1) year to o	continue attorney representation for indig erage of 14 cases in the 5th Judicial Dis	gent parents 06/30/2013

TT:							
History: Amd. 1	14,183.57	3,911.82	Additional Funds to	add representation	of 15% of indigent parents in	n dependency-neglect cas	ses.
Original:	11,735.45				resentation in 15% of depend		
23 . Agency	: Adminis	strative Office of	the Courts	Contractor:	John W. Yeargan, Jr.		
				Location:	Mt. Ida	State:	AR
Total Authoriz		\$47,081.46 O i			Procurement: Request	for Qualifications	
Total After Re			Inding: State - 10	0%			
Total Projecte		\$52,002.09			Contract I	Number: 4600014213	
<u>Org/Am</u> Amd. 6	<u>Amount</u> 18,240.00	Paid To Date 40 590 29	Objective	act for (1) year to c	ontinue attorney representati		<u>New Exp</u>
And. U	10,240.00		in dependency/neg cases in Scott Cour	lect cases in an ave nty in the 15th Judic	rage of 13 cases in 18 West ial District; and amendment.	Judicial District; and an a	verage of 11
Amd. 5 History:	1,356.00	40,590.29			· 30% of the indigent parent E ndigent parents in dependence		Judicial District;
Amd. 4	8,654.89	36,264.36	Additional Funds, D	ate Extension		06/3	80/2012
3	8,648.84	25,121.70		endency/neglect ca	to continue attorney represe ses in the 18 West Judicial D		30/2011
2	11,174.43		Increases funds and	d extends contract of	date.		80/2010
1 Originals	11,174.43 7.428.87		Increases funds and				30/2009
Original:	,	strative Office of			resentation in dependency-ne	eglect cases in 18th West	Judicial District.
24 Agency	Adminis		the Courts	Location:	Johnny Dunigan Monett	States	AR
Total Authoriz	۰مر	\$141,980.43 O	rg 10/01/2		Procurement: Request 1	State:	AK
Total After Re		. ,	Inding: State - 10		i iocui ement. Request	tor Quantications	
Total Projecte		\$149,171.40	inuing. State - 10	070	Contract	Number: 4600014184	
Org/Am	Amount	Paid To Date	Objective		Contract		New Exp
Amd. 5	27,251.44			(1) year to provide	indigent parent representatio		30/2013
					es in Craighead County in the		
Histowy			conflict cases in this	s State as assigned	by the AOC, with mileage ex	pense so long as funds a	are available.
History: Amd. 4	30,426.59	104.485.36	Additional Funds, D	ate Extension		06/3	30/2012
3	28,273.92				40% of the indigent parent of		
					Judicial District, and receive	13.10% of the parent	
2	30,984.86	10 712 00	counsel funding allo Increases funds and			06/3	80/2010
1	30,984.86		Increases funds and				30/2009
Original:	21,310.20		To provide indigent		resentation in dependency-network	eglect cases in the 2nd Ju	udicial District.
25 . Agency	: Adminis	strative Office of	the Courts		Jonathan R. Streit		
				Location:	Searcy	State:	AR
Total Authoriz		\$93,708.92 O I	0		Procurement: Request	for Qualifications	
Total After Re			Inding: State - 10	0%			
Total Projecte		\$123,109.56			Contract I	Number: 4600016136	
Org/Am	Amount 22,980.96	Paid To Date	Objective	ant for (1) year to a	ontinue attorney representati		New Exp
Amd. 4	22,960.90	70,004.70	in dependency/neg	lect cases in an ave	tate as assigned by the AOC	Judicial District; and	/30/2013
History: Amd. 3	30,805.55	57 449 15	Additional Funds, D	ate Extension		06/3	80/2012
2	21,816.90		To continue attorne	y representation for udicial District, and	50% of the indigent parent creceive 50% of the parent co	lependency/neglect 06/3	
1	23,499.39		Increases funds and		date.	06/3	80/2010
Original:	17,587.08				resentation in dependency-ne	eglect cases in 17th Judic	cial District.
26 . Agency	: Adminis	trative Office of	the Courts		Kimberly Johnson		
				Location:	Yellville	State:	AR
Total Authoriz		\$146,520.31 O			Procurement: Request	for Qualifications	
Total After Re			Inding: State - 10	0%	-		
Total Projecte		\$171,500.00			Contract I	Number: 4600013804	
<u>Org/Am</u> Amd. 6	<u>Amount</u> 47,120.00	Paid To Date 123,883.08			ontinue attorney representati rage of 62 cases in the 14th	on for indigent parents 06	<u>New Exp</u> 3/30/2013
History:							
Amd. 5 4	28,849.64		Additional Funds			0.00	20/2012
4 3	0.00 36,621.23	,	Extends date only. To continue attorne	v representation for	50% of the indigent parent of		30/2012 30/2011
č	00,021.20	50,200.00			receive 50% of the parent co		
2	28,274.72		Increases funds and				80/2010
1 Original:	28,274.72 24,500.00		Increases funds and To provide indigent		date. resentation in dependency-ne		80/2009 udicial District
Original.	2-1,000.00			Paroni oounseriep			21

27 . Agency: Adminis	strative Office of the Cou	rts Contractor: Location:	Kumpuris Communications, LLC Little Rock	State: AR
Total Authorized:	Org.		Procurement: Request for Propos	al
Total After Review:		State - 43%; Cash - 57% -	Certification and registration fees	
Total Projected: Org/Am Amount	\$34,575.00 Paid To Date Objecti	ivo	Contract Number:	4600024206 New Exp
Original: 34,575.00) The obj create o providir audienc	ective is to produce a video ser one video with multiple chapters ng both general information of in ces. Primary audiences for the v	ies on mediation. The entire series will the sthat can be used interchangeably to ed interest to all groups and detailed informativideo series include: 1) the general public	be combined on one disk to ucate a variety of audiences by tion tailored to specific
28 . Agency: Adminis	strative Office of the Cour	rts Contractor: Location:	Lance Sullenberger Little Rock	State: AR
Total Authorized:	\$27,747.85 Org.		Procurement: Request for Qualifi	
Total After Review:	\$36,867.85 Funding:	State - 100%	-	
Total Projected:	\$13,422.01		Contract Number:	
Org/Am Amount Amd. 4 9,120.00	Paid To Date Object		ontinue attorney representation for indige	New Exp ent parents 06/30/2013
7 ind 0,120.00			rage of 12 cases in the 11th Division in t	
History: Amd. 3 7,954.02	17 720 02 Addition	nal Funds, Date Extension		06/30/2012
2 8,259.25	-	,		06/30/2012
1 9,617.15		es funds and extends contract of		
Original: 1,917.43	strative Office of the Court		resentation in dependency-neglect cases Lea Ann Lynch	s in 6th Judicial District.
27 Agency. Adminis		Location:	Searcy	State: AR
Total Authorized:	\$105,542.77 Org.		Procurement: Request for Qualifi	
Total After Review:	\$134,676.13 Funding:			
Total Projected:	\$80,572.74		Contract Number:	4600014017
Org/Am Amount	Paid To Date Object		antiana attanta anta anta tian fan india.	New Exp
Amd. 6 29,133.36	in depe	endency/neglect cases in an ave	ontinue attorney representation for indige rage of 27 cases in the 17th Judicial Dis by the AOC, with mileage expense so to	strict; and an average of 9
History: Amd. 5 30,805.54	69 283 01 Addition	nal Funds, Date Extension		06/30/2012
4 21,816.90	43,149.70 To cont		50% of the indigent parent dependency	
3 23,449.39 2 8,793.51		ses funds and extends contract of ses funds for services.	date.	06/30/2010
1 11,724.69	-	ses funds for services and exten	ds contract date.	06/30/2009
Original: 8,952.74			resentation in dependency-neglect case	s in the 17th Judicial District.
30 . Agency: Adminis	strative Office of the Cour		Lee H. Linzay, Jr	0
Total Authorized:	\$130,439.49 Org.	Location:	Fayetteville Procurement: Request for Qualifi	State: AR
Total After Review:	\$159,239.49 Funding:		rocurement. Request for Quann	cations
Total Projected:	\$151,018.35	State - 10070	Contract Number:	4600013790
Org/Am Amount	Paid To Date Object			New Exp
Amd. 6 28,800.00			ontinue attorney representation for indige rage of 38 cases in the 4th Jud. Dist.	ent parents 06/30/2013
History:	псере	and they he gied tases in an ave	nage of 50 cases in the 411 Jud. Dist.	
Amd. 5 29,501.61		nal Funds, Date Extension	and third (4/2) of the indianate parent	06/30/2012
4 31,167.01	depend		one-third (1/3) of the indigent parent udicial District, and receive one-third (1/3 at district	06/30/2011 3) of the
3 24,098.41	· · · · ·	ses funds and extends contract of		06/30/2010
2 24,098.41	15,690.24 Increas	ses funds and extends contract of	date.	06/30/2009
1 0.00 Original: 21,574.05		sfer expenses from contract to o	compensation. resentation in dependency-neglect cases	s in the 4th Judicial District
•	strative Office of the Court	• • •	Legal Aid of Arkansas	
8		Location:	Jonesboro	State: AR
Total Authorized: Total After Review:	\$528,734.40 Org. \$600,825.84 Funding:		Procurement: Request for Qualifi	cations
Total Projected:	\$664,801.00	Sauce 10070	Contract Number:	4600014019
Org/Am Amount	Paid To Date Object			New Exp
Amd. 8 72,091.44	1st J.D. & Lee;	. as follows: Jeanette Whatley-1	ntinue atty rep in DN cases in an avg of 4 5 in St. Francis; Teresa Franklin-14 in C n in 2nd J.D. (Lela Davison); an average cases as assigned by the AOC.	cross; Faye Reed-22 in Phillips
History: Amd. 7 94,143.95	412,124.72 Addition	nal Funds, Date Extension		06/30/2012
				22

	89,862.82 24,908.97			9 East Judicial Dist	100% of the indigent parent dependency/ ricts, and 50% of the indigent parent depe late.	endency/negle	
3	0.00	,	Changes assigned a			00,00	/2010
2 1: 1	24,846.98		Increases funds and		date.	06/30)/2009
•	0.00 94,971.68	0.00		parent counsel rep	resentation in dependency-neglect cases is, Phillips, Lee, Monroe, Cross and Critte		
32 . Agency:	Administ	trative Office of the			Matthew Sanders		
				Location:	Hot Springs	State:	AR
Total Authorized		\$48,105.11 Or			Procurement: Request for Qualific	ations	
Total After Revi			nding: State - 10	0%			
Total Projected:		\$134,330.04	Ohioativa		Contract Number: 4		F
	<u>Amount</u> 23,560.00	Paid To Date 30,960.38			ontinue attorney representation for indiger rage of 31 cases in 18 East Judicial Distri	nt parents 06/3	<u>ew Exp</u> 30/2013
History:			, , , ,				
Amd. 3 2	22,859.67 245.44		Additional Funds, D Additional Funds	ate Extension)/2012)/2011
	21,571.48	'	Date Extension)/2011
Original:	3,428.52				resentation in 25% of dependency-negled	t cases in 18th	h East JD.
33 . Agency:	Administ	trative Office of the	he Courts		Melissa Dorn Bratton	.	15
Total Authorized	d.	\$10,757.49 Or	α 01/01/2	Location:	Little Rock Programment: Program for Qualifier	State:	AR
Total After Revi			nding: State - 10		Procurement: Request for Qualific	ations	
Total Projected:		\$96,817.41	nung. State - 10	070	Contract Number:	4600023082	
	Amount	Paid To Date	Objective			N	ew Exp
Amd. 1	19,760.00	5,378.75			ontinue attorney representation for indiger rage of 26 cases in the 23rd Judicial Distri		30/2013
Original:	10,757.49				resentation in 50% of dependency-negled		23rd JD.
34 . Agency:	Administ	trative Office of the			Nina Pamplin		
				Location:	Monticello	State:	AR
Total Authorized		\$157,991.20 Or			Procurement: Request for Qualific	ations	
Total After Revi		\$184,591.20 Fu	nding: State - 10	0%			
		¢115 000 00			Contro of Normhorn	4000040000	
Total Projected: Org/Am		\$115,000.00 Paid To Date	Objective		Contract Number: 4		ew Exp
Org/Am Amd. 6	<u>Amount</u> 26,600.00	\$115,000.00 <u>Paid To Date</u> 135,987.24	in dependency/negl	act for (1) year to co	Contract Number: 4 ontinue attorney representation for indiger rage of 18 cases in the 10th Judicial Distr nd amendment to Agreement Attachment	<u>N</u> //nt parents 06 /ict, and an av	
Org/Am Amd. 6	<u>Amount</u> 26,600.00	Paid To Date 135,987.24	To extend the contrain dependency/negl cases in the 11 Eas	act for (1) year to c lect cases in an ave it Judicial District; a	ontinue attorney representation for indige rage of 18 cases in the 10th Judicial Distr	<u>N</u> nt parents 06/3 rict, and an av No. 1.	30/2013 erage of 17
Org/Am Amd. 6	Amount	Paid To Date 135,987.24 118,588.24	To extend the contri in dependency/negl cases in the 11 Eas Additional Funds, D To continue attorne dependency/neglec	act for (1) year to co lect cases in an ave it Judicial District; a late Extension y representation for t cases in the 10th	ontinue attorney representation for indige rage of 18 cases in the 10th Judicial Distr	<u>N</u> nt parents 06/3 rict, and an av No. 1. 06/30 06/30	30/2013
Org/AmAmd.Amd.6History:Amd.543	Amount 26,600.00 29,338.62 40,257.38 30,983.67	Paid To Date 135,987.24 118,588.24 72,903.88	To extend the contri in dependency/negl cases in the 11 Eas Additional Funds, D To continue attorne	act for (1) year to co lect cases in an ave at Judicial District; an late Extension y representation for t cases in the 10th I District.	ontinue attorney representation for indiger rage of 18 cases in the 10th Judicial Distr nd amendment to Agreement Attachment one-third (1/3) of the indigent parent Judicial District, and for 100% of indigent	<u>N</u> nt parents 06/3 rict, and an av No. 1. 06/30 06/30 parents in	30/2013 erage of 17)/2012
Org/AmAmd.Amd.6History:Amd.5432	Amount 26,600.00 29,338.62 40,257.38 30,983.67 30,983.67	Paid To Date 135,987.24 118,588.24 72,903.88 54,830.20 18,596.84	To extend the contri in dependency/negl cases in the 11 Eas Additional Funds, D To continue attorned dependency/neglec the 11 East Judicia Increases funds and Increases funds and	act for (1) year to co lect cases in an ave it Judicial District; an vate Extension y representation for t cases in the 10th l District. d extends contract of d extends contract of	ontinue attorney representation for indiger trage of 18 cases in the 10th Judicial Distr and amendment to Agreement Attachment one-third (1/3) of the indigent parent Judicial District, and for 100% of indigent date.	No. 1. 06/30 06/30 06/30 06/30 parents in 06/30	30/2013 erage of 17 0/2012 0/2011
Org/Am Amd. <	Amount 26,600.00 29,338.62 40,257.38 30,983.67	Paid To Date 135,987.24 118,588.24 72,903.88 54,830.20 18,596.84	To extend the contri in dependency/negl cases in the 11 Eas Additional Funds, D To continue attorne dependency/neglec the 11 East Judicia Increases funds and Increases funds and Increases funds for	act for (1) year to co lect cases in an ave it Judicial District; an ate Extension y representation for t cases in the 10th l District. d extends contract of services.	ontinue attorney representation for indiger trage of 18 cases in the 10th Judicial Distr and amendment to Agreement Attachment one-third (1/3) of the indigent parent Judicial District, and for 100% of indigent date.	No. 1. 06/30 06/30 06/30 parents in 06/30 06/30	30/2013 erage of 17 0/2012 0/2011 0/2010 0/2009
Org/AmAmd.Amd.6History: Amd.544322310Original:1	Amount 26,600.00 29,338.62 40,257.38 30,983.67 30,983.67 10,286.13 16,141.73	Paid To Date 135,987.24 118,588.24 72,903.88 54,830.20 18,596.84	To extend the contri in dependency/negl cases in the 11 Eas Additional Funds, D To continue attorne dependency/neglec the 11 East Judicia Increases funds and Increases funds and Increases funds for To provide indigent	act for (1) year to co lect cases in an ave it Judicial District; an ate Extension y representation for t cases in the 10th l District. d extends contract of services.	ontinue attorney representation for indigen rage of 18 cases in the 10th Judicial Distr and amendment to Agreement Attachment one-third (1/3) of the indigent parent Judicial District, and for 100% of indigent date. date.	No. 1. 06/30 06/30 06/30 parents in 06/30 06/30	30/2013 erage of 17 0/2012 0/2011 0/2010 0/2009
Org/Am P Amd. 6 2 History: 5 2 Amd. 5 2 3 2 2 1 0 7 Original: 35<. Agency: 3	Amount 26,600.00 29,338.62 40,257.38 30,983.67 30,983.67 10,286.13 16,141.73 Administ	Paid To Date 135,987.24 118,588.24 72,903.88 54,830.20 18,596.84 4,476.55 trative Office of the	To extend the contri in dependency/negl cases in the 11 Eas Additional Funds, D To continue attorned dependency/neglec the 11 East Judicia Increases funds and Increases funds and Increases funds for To provide indigent the Courts	act for (1) year to co lect cases in an ave it Judicial District; an ate Extension y representation for t cases in the 10th l District. d extends contract of services. parent counsel rep Contractor: Location:	ontinue attorney representation for indiger rage of 18 cases in the 10th Judicial Distr nd amendment to Agreement Attachment cone-third (1/3) of the indigent parent Judicial District, and for 100% of indigent date. date. date. Paul Post Barling	No. 1. 06/30 06/30 06/30 parents in 06/30 06/	30/2013 erage of 17 0/2012 0/2011 0/2010 0/2009
Org/AmAmd.Amd.6History: Amd.5Amd.5223217Original: 35 . Agency:Total Authorized	Amount 26,600.00 29,338.62 40,257.38 30,983.67 30,983.67 10,286.13 16,141.73 Administ d:	Paid To Date 135,987.24 118,588.24 72,903.88 54,830.20 18,596.84 4,476.55 trative Office of th \$79,497.84 Or	To extend the contri in dependency/negl cases in the 11 Eas Additional Funds, D To continue attorned dependency/neglec the 11 East Judicia Increases funds and Increases funds and Increases funds for To provide indigent the Courts g. 10/01/2	act for (1) year to co lect cases in an ave it Judicial District; an ate Extension y representation for t cases in the 10th l District. d extends contract of services. parent counsel rep Contractor: Location: 007 06/30/2008	ontinue attorney representation for indigen rage of 18 cases in the 10th Judicial Distri and amendment to Agreement Attachment one-third (1/3) of the indigent parent Judicial District, and for 100% of indigent date. date. resentation in dependency-neglect cases Paul Post	No. 1. 06/30 06/30 06/30 parents in 06/30 06/	30/2013 erage of 17 0/2012 0/2011 0/2010 0/2009 al District.
Org/AmAmd.Amd.6History:Amd.54321Original:35 . Agency:Total AuthorizedTotal After Revi	Amount 26,600.00 29,338.62 40,257.38 30,983.67 30,983.67 10,286.13 16,141.73 Administ d: iew:	Paid To Date 135,987.24 118,588.24 72,903.88 54,830.20 18,596.84 4,476.55 trative Office of th \$79,497.84 Or \$108,377.84 Fu	To extend the contri in dependency/negl cases in the 11 Eas Additional Funds, D To continue attorned dependency/neglec the 11 East Judicia Increases funds and Increases funds and Increases funds for To provide indigent the Courts	act for (1) year to co lect cases in an ave it Judicial District; an ate Extension y representation for t cases in the 10th l District. d extends contract of services. parent counsel rep Contractor: Location: 007 06/30/2008	ontinue attorney representation for indigen rage of 18 cases in the 10th Judicial Disti- nd amendment to Agreement Attachment r one-third (1/3) of the indigent parent Judicial District, and for 100% of indigent date. date. resentation in dependency-neglect cases Paul Post Barling Procurement: Request for Qualific	No. 1. 06/30 0	30/2013 erage of 17 0/2012 0/2011 0/2010 0/2009 al District.
Org/AmAmd.Amd.6History:Amd.54321Original:35 . Agency:Total AuthorizedTotal After ReviTotal Projected:	Amount 26,600.00 29,338.62 40,257.38 30,983.67 30,983.67 10,286.13 16,141.73 Administ d: iew:	Paid To Date 135,987.24 118,588.24 72,903.88 54,830.20 18,596.84 4,476.55 trative Office of th \$79,497.84 Or \$108,377.84 Fu \$82,936.00	To extend the contri in dependency/negl cases in the 11 Eas Additional Funds, D To continue attorned dependency/neglec the 11 East Judicial Increases funds and Increases funds and Increases funds and Increases funds for To provide indigent the Courts g. 10/01/2 nding: State - 100	act for (1) year to co lect cases in an ave it Judicial District; an ate Extension y representation for t cases in the 10th l District. d extends contract of services. parent counsel rep Contractor: Location: 007 06/30/2008	ontinue attorney representation for indigen rage of 18 cases in the 10th Judicial Distri nd amendment to Agreement Attachment one-third (1/3) of the indigent parent Judicial District, and for 100% of indigent date. date. date. Paul Post Barling	No. 1. 06/30 0	30/2013 erage of 17 0/2012 0/2011 0/2010 0/2009 al District.
Org/AmAmd.Amd.6History:Amd.54321Original:35. Agency:Total AuthorizedTotal After ReviTotal Projected:Org/AmAmd.5	Amount 26,600.00 29,338.62 40,257.38 30,983.67 30,983.67 10,286.13 16,141.73 Administ d: iew:	Paid To Date 135,987.24 118,588.24 72,903.88 54,830.20 18,596.84 4,476.55 trative Office of th \$79,497.84 Or \$108,377.84 Fu \$82,936.00 Paid To Date	To extend the contri in dependency/negl cases in the 11 Eas Additional Funds, D To continue attorned dependency/neglec the 11 East Judicia Increases funds and Increases funds and Increases funds for To provide indigent the Courts g. 10/01/2 nding: State - 100 Objective To extend the contri	act for (1) year to co lect cases in an ave it Judicial District; an ate Extension y representation for it cases in the 10th il District. d extends contract of services. parent counsel rep Contractor: Location: 007 06/30/2008 0%	ontinue attorney representation for indigen rage of 18 cases in the 10th Judicial Disti- nd amendment to Agreement Attachment r one-third (1/3) of the indigent parent Judicial District, and for 100% of indigent date. date. resentation in dependency-neglect cases Paul Post Barling Procurement: Request for Qualific	No. 1. 06/30 0	30/2013 erage of 17 0/2012 0/2011 0/2010 0/2009 al District. AR <u>ew Exp</u>
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Org/AmAmd.Amd.6History:Amd.54321Original:35 . Agency:Total AuthorizedTotal After ReviTotal Projected:Org/AmAAmd.5History:Amd.4321	Amount 26,600.00 29,338.62 40,257.38 30,983.67 30,983.67 10,286.13 16,141.73 Administ d: acw: Amount 28,880.00 14,864.90 24,544.02 14,120.42 14,120.42	Paid To Date 135,987.24 118,588.24 72,903.88 54,830.20 18,596.84 4,476.55 trative Office of th \$79,497.84 Or \$108,377.84 Fu \$82,936.00 Paid To Date 68,349.17 58,496.94 34,205.40 24,791.80	To extend the contri in dependency/negl cases in the 11 Eas Additional Funds, D To continue attorne dependency/neglec the 11 East Judicia Increases funds and Increases funds and Increases funds for To provide indigent the Courts g. 10/01/2 nding: State - 100 <u>Objective</u> To extend the contri in dependency/negl Additional Funds, D To continue attorne cases in the 12th Ju Increases funds and Increases funds and	act for (1) year to co lect cases in an ave it Judicial District; an ate Extension y representation for t cases in the 10th l District. d extends contract of services. parent counsel rep Contractor: Location: 007 06/30/2008 0% act for (1) year to co lect cases in an ave tate Extension y representation for udicial District, recei d extends contract of d extends contract of	ontinue attorney representation for indigen rage of 18 cases in the 10th Judicial Distr and amendment to Agreement Attachment one-third (1/3) of the indigent parent Judicial District, and for 100% of indigent date. date. date. resentation in dependency-neglect cases Paul Post Barling Procurement: Request for Qualific Contract Number: A pontinue attorney representation for indigen rage of 38 cases in the 12th Judicial Distr ving 10% of the indigent parent dependency/n ving 10% of the funding allocated for the date.	N nt parents 06/30 rict, and an av No. 1. 06/30 parents in 06/30 parents in 06/30 in 10th Judicia State: cations 4600014042 N nt parents 06/3 rict. 06/30 neglect 06/30 12th Judicial I 06/30	30/2013 erage of 17 0/2012 0/2011 0/2010 0/2009 al District. AR <u>ew Exp</u> 30/2013 0/2012 0/2011 District. 0/2010 0/2009
Org/Am A Amd.6History:Amd.54321Original:35 . Agency:Total AuthorizedTotal After ReviTotal Projected:Org/Am A Amd.5History:Amd.4321Original:	Amount 26,600.00 29,338.62 40,257.38 30,983.67 30,983.67 10,286.13 16,141.73 Administ d: acw: Amount 28,880.00 14,864.90 24,544.02 14,120.42 11,848.08	Paid To Date 135,987.24 118,588.24 72,903.88 54,830.20 18,596.84 4,476.55 trative Office of th \$79,497.84 Or \$108,377.84 Fu \$82,936.00 Paid To Date 68,349.17 58,496.94 34,205.40 24,791.80 7,898.70	To extend the contri in dependency/negl cases in the 11 Eas Additional Funds, D To continue attorne dependency/neglec the 11 East Judicia Increases funds and Increases funds and Increases funds for To provide indigent the Courts g. 10/01/2 nding: State - 100 <u>Objective</u> To extend the contri in dependency/negl Additional Funds, D To continue attorne cases in the 12th Ju Increases funds and Provide indigent pai	act for (1) year to co lect cases in an ave it Judicial District; an ate Extension y representation for t cases in the 10th d bistrict. d extends contract of services. parent counsel rep Contractor: Location: 007 06/30/2008 0% act for (1) year to co lect cases in an ave tate Extension y representation for udicial District, recei d extends contract of d extends contract of rent counsel representation for	ontinue attorney representation for indigen rage of 18 cases in the 10th Judicial Distri- nd amendment to Agreement Attachment one-third (1/3) of the indigent parent Judicial District, and for 100% of indigent date. date. date. resentation in dependency-neglect cases Paul Post Barling Procurement: Request for Qualific Contract Number: A pontinue attorney representation for indigen rage of 38 cases in the 12th Judicial Distri- ving 10% of the indigent parent dependency/h ving 10% of the funding allocated for the date. date. entation in dependency-neglect cases in the date.	N nt parents 06/30 rict, and an av No. 1. 06/30 parents in 06/30 parents in 06/30 in 10th Judicia State: cations 4600014042 N nt parents 06/3 rict. 06/30 neglect 06/30 12th Judicial I 06/30	30/2013 erage of 17 0/2012 0/2011 0/2010 0/2009 al District. AR <u>ew Exp</u> 30/2013 0/2012 0/2011 District. 0/2010 0/2009
Org/Am A Amd.6History:Amd.54321Original:35 . Agency:Total AuthorizedTotal After ReviTotal Projected:Org/Am A Amd.5History:Amd.4321Original:	Amount 26,600.00 29,338.62 40,257.38 30,983.67 30,983.67 10,286.13 16,141.73 Administ d: acw: Amount 28,880.00 14,864.90 24,544.02 14,120.42 11,848.08	Paid To Date 135,987.24 118,588.24 72,903.88 54,830.20 18,596.84 4,476.55 trative Office of th \$79,497.84 Or \$108,377.84 Fu \$82,936.00 Paid To Date 68,349.17 58,496.94 34,205.40 24,791.80	To extend the contri in dependency/negl cases in the 11 Eas Additional Funds, D To continue attorne dependency/neglec the 11 East Judicia Increases funds and Increases funds and Increases funds for To provide indigent the Courts g. 10/01/2 nding: State - 100 <u>Objective</u> To extend the contri in dependency/negl Additional Funds, D To continue attorne cases in the 12th Ju Increases funds and Provide indigent pai	act for (1) year to co lect cases in an ave it Judicial District; an ate Extension y representation for t cases in the 10th l District. d extends contract of services. parent counsel rep Contractor: Location: 007 06/30/2008 0% act for (1) year to co lect cases in an ave tate Extension y representation for udicial District, recei d extends contract of d extends contract of rent counsel representation for act for services in a service of the extends contract of the extends contra	ontinue attorney representation for indigen rage of 18 cases in the 10th Judicial Distri- nd amendment to Agreement Attachment one-third (1/3) of the indigent parent Judicial District, and for 100% of indigent date. date. date. resentation in dependency-neglect cases Paul Post Barling Procurement: Request for Qualific Contract Number: A pontinue attorney representation for indigen rage of 38 cases in the 12th Judicial Distri- ving 10% of the indigent parent dependency/h ving 10% of the funding allocated for the date. entation in dependency-neglect cases in the Rena Suzanne Roach	N nt parents 06/3 rict, and an av No. 1. 06/30 parents in 06/30 parents in 06/30 in 10th Judicia State: cations 4600014042 N nt parents 06/30 rict. 06/30 12th Judicial I 06/30 06/30	30/2013 erage of 17 0/2012 0/2011 0/2010 0/2009 al District. AR <u>ew Exp</u> 30/2013 0/2012 0/2012 0/2011 District. 0/2012 0/2011 District.
Org/Am A Amd.6History:Amd.54321Original:35 . Agency:Total AuthorizedTotal After ReviTotal Projected:Org/Am A Amd.5History:Amd.4321Original:	Amount 26,600.00 29,338.62 40,257.38 30,983.67 30,983.67 10,286.13 16,141.73 Administ d: aew: Amount 28,880.00 14,864.90 24,544.02 14,120.42 14,120.42 11,848.08 Administ	Paid To Date 135,987.24 118,588.24 72,903.88 54,830.20 18,596.84 4,476.55 trative Office of th \$79,497.84 \$108,377.84 Fu \$82,936.00 Paid To Date 68,349.17 58,496.94 34,205.40 24,791.80 7,898.70 trative Office of th	To extend the contri in dependency/negl cases in the 11 Eas Additional Funds, D To continue attorne dependency/neglec the 11 East Judicia Increases funds and Increases funds and Increases funds for To provide indigent the Courts g. 10/01/2 nding: State - 100 Objective To extend the contri in dependency/negl Additional Funds, D To continue attorne cases in the 12th Ju Increases funds and Provide indigent part the Courts	act for (1) year to co lect cases in an ave it Judicial District; an ate Extension y representation for t cases in the 10th l District. d extends contract of d extends contract of services. parent counsel rep Contractor: Location: 007 06/30/2008 0% act for (1) year to co lect cases in an ave tate Extension y representation for udicial District, receind d extends contract of d extends contract of rent counsel repress Contractor: Location:	ontinue attorney representation for indigen rage of 18 cases in the 10th Judicial Disti- nd amendment to Agreement Attachment one-third (1/3) of the indigent parent Judicial District, and for 100% of indigent date. date. date. resentation in dependency-neglect cases Paul Post Barling Procurement: Request for Qualific Contract Number: A pontinue attorney representation for indigen rage of 38 cases in the 12th Judicial Distri- ving 10% of the indigent parent dependency/h ving 10% of the funding allocated for the date. entation in dependency-neglect cases in the Rena Suzanne Roach Hot Springs	N nt parents 06/30 rict, and an av No. 1. 06/30 parents in 06/30 parents in 06/30 parents in 06/30 parents in 06/30 in 10th Judicia State: cations 4600014042 N nt parents 06/3 rict. 06/30 nt parents 06/3 12th Judicial I 06/30 12th Judicial I 06/30 12th Judicial I 06/30 12th Judicial I 06/30 06/30 12th Judicial I 06/30 06/30 06/30 06/30 06/30 06/30 06/30 06/30 06/30 06/30 06/30 06/30 06/31 06/32	30/2013 erage of 17 0/2012 0/2011 0/2010 0/2009 al District. AR <u>ew Exp</u> 30/2013 0/2012 0/2011 District. 0/2010 0/2009
Org/Am A Amd.6History:Amd.54321Original:35 . Agency:Total AuthorizedTotal After ReviTotal After ReviTotal After ReviTotal After ReviAmd.5History:Amd.4321Original:36 . Agency:	Amount 26,600.00 29,338.62 40,257.38 30,983.67 30,983.67 10,286.13 16,141.73 Administ d: accelent 28,880.00 14,864.90 24,544.02 14,120.42 11,848.08 Administ d: accelent 21,848.08 Administ d: accelent 21,848.08	Paid To Date 135,987.24 118,588.24 72,903.88 54,830.20 18,596.84 4,476.55 trative Office of th \$79,497.84 \$108,377.84 \$82,936.00 Paid To Date 68,349.17 58,496.94 34,205.40 24,791.80 7,898.70 trative Office of th \$178,539.33	To extend the contri in dependency/negl cases in the 11 Eas Additional Funds, D To continue attorne dependency/neglec the 11 East Judicia Increases funds and Increases funds and Increases funds for To provide indigent the Courts g. 10/01/2 nding: State - 100 Objective To extend the contri in dependency/negl Additional Funds, D To continue attorne cases in the 12th Ju Increases funds and Provide indigent part the Courts	act for (1) year to co lect cases in an ave it Judicial District; an ate Extension y representation for t cases in the 10th d District. d extends contract of services. parent counsel rep Contractor: Location: 007 06/30/2008 0% act for (1) year to co lect cases in an ave tate Extension y representation for udicial District, recei d extends contract of rent counsel repress Contractor: Location: 010 06/30/2010	ontinue attorney representation for indigen rage of 18 cases in the 10th Judicial Distri- nd amendment to Agreement Attachment one-third (1/3) of the indigent parent Judicial District, and for 100% of indigent date. date. date. resentation in dependency-neglect cases Paul Post Barling Procurement: Request for Qualific Contract Number: A pontinue attorney representation for indigen rage of 38 cases in the 12th Judicial Distri- ving 10% of the indigent parent dependency/h ving 10% of the funding allocated for the date. entation in dependency-neglect cases in the Rena Suzanne Roach	N nt parents 06/30 rict, and an av No. 1. 06/30 parents in 06/30 parents in 06/30 in 10th Judicia State: cations 4600014042 N nt parents 06/3 rict. 06/30 12th Judicial I 06/30 12th Judicial I 06/30 12th Judicial I 06/30 12th Judicial I 06/30 06/30 06/30 06/30 06/30 06/30 06/30 06/30 06/30 06/30 06/30 06/31	30/2013 erage of 17 0/2012 0/2011 0/2010 0/2009 al District. AR <u>ew Exp</u> 30/2013 0/2012 0/2012 0/2011 District. 0/2012 0/2011 District.

<u>Org/Am</u> Amd. 4 History:	<u>Amount</u> 77,000.00	Paid To Date 144,373.67	<u>Objective</u> To extend the contract to serve as Parent Counsel Program Dir	rector for one year. 06/30/2013
Amd. 2 1 Original:	80,000.00 80,000.00 18,539.33	0.00	Additional Funds, Date Extension Increases funds and extends contract date. To serve as Parent Counsel Director and be responsible for ad	06/30/2012 06/30/2011 ministered oversight of the program.
•	: Adminis	trative Office of t		
Total Authoriz Total After Re		\$130,439.49 Oi \$160 549 97 Fu		est for Qualifications
Total Projecte	d:	\$151,018.35	Contra	act Number: 4600013792
<u>Org/Am</u> Amd. 5	<u>Amount</u> 30,110.48	Paid To Date 108,313.28	Objective To extend the contract for (1) year to continue attorney represe	<u>New Exp</u> ntation for indigent parents 06/30/2013
TT (·	in dependency/neglect cases in an average of 38 cases in the 4 cases in this State as assigned by the AOC, with mileage experamendment to Agreement Attachment No. 1 as reflected in Cor	th Jud. Dist., and an average of 2 conflict nse so long as funds are available; and
History: Amd. 4	29,501.61	93,146.13	Additional Funds, Date Extension	06/30/2012
3	31,167.01	59,729.86	To continue attorney representation for one-third (1/3) of the ind dependency/neglect cases in the 4th Judicial District, and recei parent counsel funding allocation for that district	
2	24,098.41		Increases funds and extends contract date.	06/30/2010
1 Original:	24,098.41 21,574.05	,	Increases funds and extends contract date. To provide indigent parent counsel representation in dependen	06/30/2009 cv-neglect cases in the 4th Judicial District.
-		trative Office of t		
		¢171 102 75 O	Location: Pine Bluff	State: AR
Total Authoriz Total After Re		\$171,193.75 Oi \$209.193.75 Fu	g. 10/01/2007 06/30/2008 Procurement: Requ nding: State - 100%	est for Qualifications
Total Projecte		\$172,673.55	5	act Number: 4600014188
Org/Am	Amount	Paid To Date	Objective	New Exp
Amd. 5 History:	38,000.00	143,853.83	To extend the contract for (1) year to continue attorney represe in dependency/neglect cases in an average of 50 cases in the	
Amd. 4 3	36,453.23 32,998.07		Additional Funds, Date Extension To continue attorney representation for 35% of the indigent par cases in the 11 West Judicial District in Jefferson County, recei allocated for that district.	06/30/2012 ent dependency/neglect 06/30/2011 ving 35% of the funding
2 1	38,912.40 38,162.40		Increases funds and extends contract date. Increases funds and extends contract date.	06/30/2010 06/30/2009
Original:	24,667.65		To provide indigent parent counsel representation in dependen	cy-neglect cases in the 8 West Judicial District.
39 Agency	• Autilitis		he Courts Contractor: Shelton Sargent Location: Fort Smith	State: AR
Total Authoriz	zed:	\$238,493.59 O	g. 10/01/2007 06/30/2008 Procurement: Requ	
Total After Re			nding: State - 100%	
Total Projecte Org/Am	d: <u>Amount</u>	\$319,897.27 Paid To Date	Objective	act Number: 4600014004 New Exp
Amd. 5	87,400.00	205,047.57	To extend the contract for (1) year to continue attorney represe in dependency/neglect cases in an average of 115 cases in the	ntation for indigent parents 06/30/2013
History: Amd. 4	44,594.70		Additional Funds, Date Extension	06/30/2012
3	73,632.06	102,626.32	To continue attorney representation for 30% of the indigent par cases in the 12th Judicial District, receiving 30% of the funding Judicial District.	
2 1	42,361.28		Increases funds and extends contract date.	06/30/2010
Original:	42,361.28 35,544.27		Increases funds and extends contract date. To provide indigent parent counsel representation in dependen	06/30/2009 cy-neglect cases in the 12th Judicial District.
40 . Agency	: Adminis	trative Office of t	•	
Total Authoriz	rod.	\$242 401 00 0	Location: Bryant	State: AR
Total After Re		\$243,401.09 Or \$277.782.05 Fu	g. 08/01/2007 06/30/2008 Procurement: Requ nding: State - 100%	est for Qualifications
Total Projecte		\$140,000.00	5	act Number: 4600013811
Org/Am Amd. 8	<u>Amount</u> 34,380.96	Paid To Date 202,082.54	Objective To extend the contract for (1) year to continue attorney represe in dependency/neglect cases in an average of 23 cases in the 2 the 22nd Judicial District; an average of 3 conflict cases in this	20th Judicial District; an average of 19 cases in
History: Amd. 7	-10,757.49	221,451.49	Reduces Funds.	
6	65,848.89	175,550.67	Additional Funds, Date Extension	06/30/2012
5 4	15,713.37 33,894.12		Additional Funds, Date Extension To continue attorney representation for 50% of the indigent par	
			cases in the 22nd Judicial District, and one-third (1/3) of indiger	

3 48,196 2 48,196 1 22,985 Original: 19,323	0.82 29,376.78 0.04 0.00	 Increases funds and extends contract of Increases funds and extends contract of Increases funds for services. 		06/30/2010 06/30/2009 dicial District
41 . Agency: Adm			Stacey Bryant Ryall, P.A.	
Total Authorized: Total After Review:	\$176,782.16 O \$205,843.12 F i		Procurement: Request for Qualification	State: AR s
Total Projected:	\$152,596.00		Contract Number: 46000	
Org/Am Amour Amd. 6 29,060			ue attorney representation for indigent parents in ge of 35 cases in Greene County in the 2nd Juc gned by the AOC.	
History:	400 440 04	•	· · · · ·	00/00/0040
Amd. 5 39,252 4 36,475	6.52 84,398.59	cases in Greene County in the 2nd Jud	100% of the indigent parent dependency/negle licial District, and receive 16.9% of the parent co	ounsel.
3 39,972 2 7,588		 Increases funds and extends contract of Increases funds to continue attorney re 	date. presentation for 100% of the indigent parent de	06/30/2010
1 31,694			receive 16.9% of the parent counsel funding al	
Original: 21,79	3.20	To provide indigent parent counsel repr	resentation in dependency-neglect cases in the	
42 . Agency: Adm	inistrative Office of	the Courts Contractor: Location:	Suzanne Ritter Lumpkin Little Rock	
Total Authorized:	\$494,585.26 O		Procurement: Request for Qualification	State: AR
Total After Review:		unding: State - 100%		~
Total Projected:	\$416,905.00		Contract Number: 46000	
Org/Am Amour Amd. 8 88,630		Objective To extend the contract for (1) year to co	ontinue attorney representation for indigent pare	<u>New Exp</u> ents 06/30/2013
		in dependency/neglect cases in an ave	rage of 48 cases in Div. 8, and an average of 6 2 conflict cases in this State as assigned by the	7 cases in Div. 11, both
History: Amd. 7 111,356	.35 354.321.52	2 Additional Funds, Date Extension		06/30/2012
6 115,629		2 To provide representation for 90% of th	ne indigent parent dependency/neglect cases in 1% of the indigent parent dependency/neglect	the 06/30/2011
5 107,376		Increases funds and extends contract c		06/30/2010
4 14,380 3 (7 Increase funds.7 Extend contract date.		06/30/2009
2 9,587	.16 78,732.25	5 Increases funds and extends contract c		12/31/2008
1 76,697 Original: 59,55		Increases funds and extends contract on To provide indigent parent counsel representation	resentation in dependency-neglect cases in the	06/30/2009 6th Judicial District.
43 . Agency: Adm	inistrative Office of		Terry Askew	
	¢<< 402.70 Q		1 0	State: AR
Total Authorized: Total After Review:	\$66,403.70 O \$78 563 70 F i	unding: State - 100%	Procurement: Request for Qualification	S
Total Projected:	\$62,477.34	unung. State 10070	Contract Number: 46000	14009
Org/Am Amour	t Paid To Date	Objective		New Exp
Amd. 6 12,160	.00 51,110.95		ontinue attorney representation for indigent pare rage of 5 cases in 9 East Judicial District; an av	
History: Amd. 5 20,390	41,494,19	Additional Funds, Date Extension		06/30/2012
4 8,726	,	2 To add attorney representation for 10%	o of the indigent parent dependency/neglect cas ve 10% of the parent counsel funding allocation	es in06/30/2011
3 9,350	.10 23,703.77	7 To extend the contract for one (1) year	to continue attorney representation for 100% of ses in the 9 East Judicial District, and receive 1	the 06/30/2011
2 10,158 1 10,158		7 Increases funds and extends contract of1 Increases funds and extends contract of		06/30/2010 06/30/2009
Original: 7,61	9.34	To provide indigent parent counsel repr	resentation in dependency-neglect cases in the	
44 . Agency: Adm	inistrative Office of		Terry Goodwin Jones	States AD
Total Authorized:	\$212,775.20 O	Location: 0rg. 10/01/2007 06/30/2008	Jonesboro Solution Procurement: Request for Qualification	State: AR
Total After Review:		unding: State - 100%	Quanterior	-
Total Projected:	\$96,003.81		Contract Number: 46000	
Org/AmAmourAmd.672,097		dep/neglect cases in an avg. of 18 case	ontinue atty representation for indigent parents i es in Clay County in the 2nd Jud. Dist., and an a	
History:		3rd Jud. Dist		
-				25

Amd. 5 4 3 2 1 Original:	53,689.66 58,279.19 52,918.76 13,390.00 20,782.76 13,714.83	78,756.89 43,477.69 20,642.43 9,143.22	Increases funds and Increases funds for s Increases funds for s	ation in 100% of the extends contract contract contracts. Services and extended extended to the extended extended to the extended		06/30/2010 06/30/2009
-		trative Office of t		•	The Law Office of Martha Carder, LI Bryant	
Total Authori	zed:	Or	g. 07/01/20		Procurement: Request for Qualificat	
Total After R	eview:		nding: State - 100		1	
Total Projecte	ed:	\$194,704.80	C		Contract Number: 460	00024091
Org/Am	Amount	Paid To Date	Objective			New Exp
Original:	38,940.96				ndigent parents in dependency/neglect case in average of 3 conflict cases in this State as	
46 . Agency	: Adminis	trative Office of t	-		Therese Free Little Rock	
Total Authori	zed•	\$427,460.51 Or	• σ 10/01/20		Procurement: Request for Qualificat	
Total After R			nding: State - 100		Tocurement. Request for Quanneau	10115
Total Projecte		\$407,568.00	nung. State - 100	70	Contract Number: 460	00014003
Org/Am	Amount	Paid To Date	Objective			New Exp
Amd. 7	80,270.48	358,838.71	in dependency/negle	ct cases in an ave	ontinue attorney representation for indigent rage of 81 cases in 11 West Judicial District onflict cases in this State as assigned by the	; an average of 23 cases in
History: Amd. 6	91,495.74	316.358.77	Additional Funds, Da	te Extension		06/30/2012
5	-15,713.37		Reduces funds.			00,00,2012
4	95,565.83	206,321.11	cases in Jefferson &	Lincoln Counties -	65% of the indigent parent dependency/neg 11th Judicial District, one-third of Faulkner (as in the 23rd Judicial District.	
3	99,582.32	,	Increases funds and			06/30/2010
2	14,045.66	58,224.51		cases in the 23rd	resentation for 50% of the indigent parent Judicial District and to receive 50% of the pa ict.	arent
1	84,259.79	45,285.73	Increases funds for s			06/30/2009
Original:	58,224.54				resentation in dependency-neglect cases in I District & other counties as assigned pursu	
17 A gamar	• Adminis	trativa Offica of t				
4/ . Agency	• Aummis	ualive Office of t	ne Courts	Contractor:	Tina Yerby	
47 . Agency	• Adminis	trative Office of t	ine Courts	Contractor: Location:	Tina Yerby Van Buren	State: AR
Total Authori		\$173,545.50 Or		Location:		
	zed:	\$173,545.50 O r		Location: 07 06/30/2008	Van Buren	
Total Authori Total After Ro Total Projecte	zed: eview:	\$173,545.50 Or \$229,206.46 Fu \$140,000.00	·g. 08/01/20 inding: State - 100	Location: 07 06/30/2008	Van Buren	ions 00013838
Total Authori Total After Ro Total Projecte <u>Org/Am</u>	zed: eview: ed: <u>Amount</u>	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 Paid To Date	 08/01/20 Inding: State - 100 <u>Objective</u>	Location: 007 06/30/2008 %	Van Buren Procurement: Request for Qualificat Contract Number: 460	ions 00013838 <u>New Exp</u>
Total Authori Total After Re Total Projecte Org/Am Amd. 7	zed: eview: ed:	\$173,545.50 Or \$229,206.46 Fu \$140,000.00	g. 08/01/20 Inding: State - 100 Objective To extend the contration of the c	Location: 07 06/30/2008 % ct for (1) year to co ct cases in an ave unty; an average o s assigned by the <i>i</i>	Van Buren Procurement: Request for Qualificat	ions 00013838 parents 06/30/2013 an average of 3 conflict s are available; and
Total Authori Total After Re Total Projecte Org/Am Amd. 7 History:	zed: eview: ed: <u>Amount</u>	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 <u>Paid To Date</u> 131,814.99	g. 08/01/20 inding: State - 100 <u>Objective</u> To extend the contration dependency/negle primarily in Pope Cou- cases in this State as amendment to Agree	Location: 07 06/30/2008 % ct for (1) year to co ect cases in an ave unty; an average o s assigned by the <i>i</i> ement Attachment	Van Buren Procurement: Request for Qualificat Contract Number: 460 pontinue attorney representation for indigent rage of 36 cases in the 5th Judicial District, f 34 cases in the 15th Judicial District; and a AOC, with mileage expense so long as fund	ions 00013838 <u>New Exp</u> parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto.
Total Authori Total After Re Total Projecte Org/Am Amd. 7 History: Amd. 6 5	zed: eview: ed: <u>Amount</u> 55,660.96 55,640.68 43,993.01	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 <u>Paid To Date</u> 131,814.99 106,906.57 59,280.31	g. 08/01/20 Inding: State - 100 Objective To extend the contra- in dependency/negle primarily in Pope Cou cases in this State as amendment to Agree Additional Funds, Da To continue attorney cases in the 5th Judie	Location: 07 06/30/2008 % ct for (1) year to co ext cases in an ave unty; an average o s assigned by the A ement Attachment the Extension representation for	Van Buren Procurement: Request for Qualificat Contract Number: 460 pontinue attorney representation for indigent rage of 36 cases in the 5th Judicial District, f 34 cases in the 15th Judicial District; and a AOC, with mileage expense so long as fund	ions 00013838 <u>New Exp</u> parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto. 06/30/2012
Total Authori Total After Re Total Projecte Org/Am Amd. 7 History: Amd. 6 5 4	zed: eview: ed: <u>Amount</u> 55,660.96 55,640.68 43,993.01 16,049.22	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 <u>Paid To Date</u> 131,814.99 106,906.57 59,280.31 57,862.59	g. 08/01/20 nding: State - 100 Objective To extend the contra- in dependency/negle primarily in Pope Cou cases in this State as amendment to Agree Additional Funds, Da To continue attorney cases in the 5th Judie Increase funds.	Location: 07 06/30/2008 % ct for (1) year to co ct cases in an ave unty; an average o s assigned by the / ement Attachment the Extension representation for cial District	Van Buren Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent p rage of 36 cases in the 5th Judicial District, f 34 cases in the 15th Judicial District; and a AOC, with mileage expense so long as fund- No. 1 as reflected in Confidentiality Addender 40% of the indigent parent dependency/neg	ions D0013838 <u>New Exp</u> parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto. 06/30/2012 glect 06/30/2011
Total Authori Total After Re Total Projecte Org/Am Amd. 7 History: Amd. 6 5	zed: eview: ed: <u>Amount</u> 55,660.96 55,640.68 43,993.01	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 <u>Paid To Date</u> 131,814.99 106,906.57 59,280.31 57,862.59 34,414.07	g. 08/01/20 Inding: State - 100 Objective To extend the contra- in dependency/negle primarily in Pope Cou cases in this State as amendment to Agree Additional Funds, Da To continue attorney cases in the 5th Judie	Location: 07 06/30/2008 % ct for (1) year to co ct cases in an ave unty; an average o s assigned by the / ement Attachment the Extension representation for cial District extends contract of	Van Buren Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent p rage of 36 cases in the 5th Judicial District, f 34 cases in the 15th Judicial District; and a AOC, with mileage expense so long as fund: No. 1 as reflected in Confidentiality Addender 40% of the indigent parent dependency/neg- date.	ions 00013838 <u>New Exp</u> parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto. 06/30/2012
Total Authori Total After Re Total Projecte Org/Am Amd. 7 History: Amd. 6 5 4 3 2 1	zed: eview: d: <u>Amount</u> 55,660.96 55,640.68 43,993.01 16,049.22 22,009.31 15,831.32 0.00	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 <u>Paid To Date</u> 131,814.99 106,906.57 59,280.31 57,862.59 34,414.07 16,381.62	g. 08/01/20 nding: State - 100 Objective To extend the contra- in dependency/negle primarily in Pope Cou cases in this State as amendment to Agree Additional Funds, Da To continue attorney cases in the 5th Judie Increase funds and e Extend contract date	Location: 07 06/30/2008 % ct for (1) year to co ect cases in an ave unty; an average o s assigned by the <i>i</i> ement Attachment the Extension representation for cial District extends contract dat	Van Buren Procurement: Request for Qualificat Contract Number: 460 proteinue attorney representation for indigent rage of 36 cases in the 5th Judicial District, af 34 cases in the 15th Judicial District; and a AOC, with mileage expense so long as fund. No. 1 as reflected in Confidentiality Addender 40% of the indigent parent dependency/neg date. i.e.	ions 20013838 New Exp parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto. 06/30/2012 glect 06/30/2011 06/30/2010 06/30/2009 07/30/2008
Total Authori Total After Re Total Projecte Org/Am Amd. 7 History: Amd. 6 5 4 3 2 1 Original:	zed: eview: d: <u>Amount</u> 55,660.96 55,640.68 43,993.01 16,049.22 22,009.31 15,831.32 0.00 20,021.96	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 <u>Paid To Date</u> 131,814.99 106,906.57 59,280.31 57,862.59 34,414.07 16,381.62	g. 08/01/20 nding: State - 100 Objective To extend the contra- in dependency/negle primarily in Pope Cou cases in this State as amendment to Agree Additional Funds, Da To continue attorney cases in the 5th Judie Increase funds and e Extend contract date To provide indigent p	Location: 07 06/30/2008 % ct for (1) year to co ect cases in an ave unty; an average o s assigned by the <i>i</i> ement Attachment the Extension representation for cial District extends contract dat parent counsel repr	Van Buren Procurement: Request for Qualificat Contract Number: 460 proteinue attorney representation for indigent rage of 36 cases in the 5th Judicial District, af 34 cases in the 15th Judicial District; and a AOC, with mileage expense so long as fund: No. 1 as reflected in Confidentiality Addender 40% of the indigent parent dependency/neg date. te. resentation in dependency-neglect cases in	ions 20013838 New Exp parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto. 06/30/2012 glect 06/30/2011 06/30/2010 06/30/2009 07/30/2008
Total Authori Total After Re Total Projecte Org/Am Amd. 7 History: Amd. 6 5 4 3 2 1 Original:	zed: eview: d: <u>Amount</u> 55,660.96 55,640.68 43,993.01 16,049.22 22,009.31 15,831.32 0.00 20,021.96	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 <u>Paid To Date</u> 131,814.99 106,906.57 59,280.31 57,862.59 34,414.07 16,381.62	g. 08/01/20 nding: State - 100 Objective To extend the contra- in dependency/negle primarily in Pope Cou cases in this State as amendment to Agree Additional Funds, Da To continue attorney cases in the 5th Judie Increase funds and e Extend contract date To provide indigent p	Location: 07 06/30/2008 % ct for (1) year to co oct cases in an ave unty; an average o s assigned by the <i>A</i> ement Attachment the Extension representation for cial District extends contract dat barent counsel repr Contractor:	Van Buren Procurement: Request for Qualificat Contract Number: 460 proteinue attorney representation for indigent prage of 36 cases in the 5th Judicial District, af 34 cases in the 15th Judicial District; and a AOC, with mileage expense so long as fund: No. 1 as reflected in Confidentiality Addender 40% of the indigent parent dependency/negret date. te. resentation in dependency-neglect cases in Tom Garner	ions 20013838 New Exp parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto. 06/30/2012 glect 06/30/2011 06/30/2010 06/30/2009 07/30/2008 Crawford county.
Total Authori Total After Ra Total Projecte Org/Am Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 48 . Agency	zed: eview: d: <u>Amount</u> 55,660.96 55,640.68 43,993.01 16,049.22 22,009.31 15,831.32 0.00 20,021.96 : Adminis	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 <u>Paid To Date</u> 131,814.99 106,906.57 59,280.31 57,862.59 34,414.07 16,381.62 trative Office of t	rg. 08/01/20 Inding: State - 100 Objective To extend the contra- in dependency/negle primarily in Pope Cou cases in this State as amendment to Agree Additional Funds, Da To continue attorney cases in the 5th Judie Increase funds. Increase funds and e Extend contract date To provide indigent p the Courts	Location: 07 06/30/2008 % ct for (1) year to co ict cases in an ave- unty; an average of s assigned by the A ement Attachment the Extension representation for cial District extends contract of extends contract dat parent counsel repr Contractor: Location:	Van Buren Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent rage of 36 cases in the 5th Judicial District, if 34 cases in the 15th Judicial District; and a AOC, with mileage expense so long as fund: No. 1 as reflected in Confidentiality Addender 40% of the indigent parent dependency/neg date. re. resentation in dependency-neglect cases in Tom Garner Glencoe	ions D0013838 <u>New Exp</u> parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto. 06/30/2012 glect 06/30/2011 06/30/2010 06/30/2009 07/30/2008 Crawford county. State: AR
Total Authori Total After Re Total Projecte Org/Am Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 48 . Agency Total Authori	zed: eview: d: <u>Amount</u> 55,660.96 55,660.96 55,660.96 43,993.01 16,049.22 22,009.31 15,831.32 0.00 20,021.96 : Adminis zed:	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 Paid To Date 131,814.99 106,906.57 59,280.31 57,862.59 34,414.07 16,381.62 trative Office of t \$153,073.57 Or	rg. 08/01/20 Inding: State - 100 Objective To extend the contra- in dependency/negle primarily in Pope Cou- cases in this State as amendment to Agree Additional Funds, Da To continue attorney cases in the 5th Judie Increase funds. and e Extend contract date To provide indigent p the Courts rg. 09/07/20	Location: 07 06/30/2008 % ct for (1) year to co ext cases in an ave unty; an average o s assigned by the <i>J</i> ement Attachment the Extension representation for cial District extends contract of extends contract of contractor: Location: 07 06/30/2008	Van Buren Procurement: Request for Qualificat Contract Number: 460 proteinue attorney representation for indigent prage of 36 cases in the 5th Judicial District, af 34 cases in the 15th Judicial District; and a AOC, with mileage expense so long as fund: No. 1 as reflected in Confidentiality Addender 40% of the indigent parent dependency/negret date. te. resentation in dependency-neglect cases in Tom Garner	ions D0013838 <u>New Exp</u> parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto. 06/30/2012 glect 06/30/2011 06/30/2010 06/30/2009 07/30/2008 Crawford county. State: AR
Total Authori Total After Re Total Projecte Org/Am Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 48 . Agency Total Authori Total After Re	zed: eview: d: <u>Amount</u> 55,660.96 55,640.68 43,993.01 16,049.22 22,009.31 15,831.32 0.00 20,021.96 : Adminis zed: eview:	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 <u>Paid To Date</u> 131,814.99 106,906.57 59,280.31 57,862.59 34,414.07 16,381.62 trative Office of t \$153,073.57 Or \$187,273.57 Fu	rg. 08/01/20 Inding: State - 100 Objective To extend the contra- in dependency/negle primarily in Pope Cou cases in this State as amendment to Agree Additional Funds, Da To continue attorney cases in the 5th Judie Increase funds. Increase funds and e Extend contract date To provide indigent p the Courts	Location: 07 06/30/2008 % ct for (1) year to co ext cases in an ave unty; an average o s assigned by the <i>J</i> ement Attachment the Extension representation for cial District extends contract of extends contract of contractor: Location: 07 06/30/2008	Van Buren Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent prage of 36 cases in the 5th Judicial District, and a AOC, with mileage expense so long as fund. No. 1 as reflected in Confidentiality Addender 40% of the indigent parent dependency/neg date. te. resentation in dependency-neglect cases in Tom Garner Glencoe Procurement: Request for Qualificat	ions 20013838 New Exp parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto. 06/30/2012 glect 06/30/2011 06/30/2010 06/30/2009 07/30/2008 Crawford county. State: AR ions
Total Authori Total After Re Total Projecte Org/Am Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 48 . Agency Total Authori	zed: eview: d: <u>Amount</u> 55,660.96 55,640.68 43,993.01 16,049.22 22,009.31 15,831.32 0.00 20,021.96 : Adminis zed: eview:	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 Paid To Date 131,814.99 106,906.57 59,280.31 57,862.59 34,414.07 16,381.62 trative Office of t \$153,073.57 Or	rg. 08/01/20 Inding: State - 100 Objective To extend the contra- in dependency/negle primarily in Pope Cou- cases in this State as amendment to Agree Additional Funds, Da To continue attorney cases in the 5th Judie Increase funds. and e Extend contract date To provide indigent p the Courts rg. 09/07/20	Location: 07 06/30/2008 % ct for (1) year to co ext cases in an ave unty; an average o s assigned by the <i>J</i> ement Attachment the Extension representation for cial District extends contract of extends contract of contractor: Location: 07 06/30/2008	Van Buren Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent rage of 36 cases in the 5th Judicial District, if 34 cases in the 15th Judicial District; and a AOC, with mileage expense so long as fund: No. 1 as reflected in Confidentiality Addender 40% of the indigent parent dependency/neg date. re. resentation in dependency-neglect cases in Tom Garner Glencoe	ions 20013838 New Exp parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto. 06/30/2012 glect 06/30/2011 06/30/2010 06/30/2009 07/30/2008 Crawford county. State: AR ions
Total Authori Total After Re Total Projecte Org/Am Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 48 . Agency Total Authori Total After Re Total Projecte	zed: eview: d: <u>Amount</u> 55,660.96 55,640.68 43,993.01 16,049.22 22,009.31 15,831.32 0.00 20,021.96 c: Adminis zed: eview: d:	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 Paid To Date 131,814.99 106,906.57 59,280.31 57,862.59 34,414.07 16,381.62 trative Office of t \$153,073.57 Or \$187,273.57 Fu \$172,984.00 Paid To Date	rg. 08/01/20 mding: State - 100 Objective To extend the contra- in dependency/negle primarily in Pope Cou- cases in this State as amendment to Agree Additional Funds, Da To continue attorney cases in the 5th Judie Increase funds and e Extend contract date To provide indigent p the Courts rg. 09/07/20 mding: State - 100 Objective To extend the contract	Location: 07 06/30/2008 % ct for (1) year to co ict cases in an ave- unty; an average of assigned by the <i>J</i> ement Attachment the Extension representation for cial District extends contract dat barent counsel repr Contractor: Location: 07 06/30/2008 % ct for (1) year to co	Van Buren Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent rage of 36 cases in the 5th Judicial District, if 34 cases in the 15th Judicial District; and a AOC, with mileage expense so long as fund: No. 1 as reflected in Confidentiality Addender 40% of the indigent parent dependency/neg date. resentation in dependency-neglect cases in Tom Garner Glencoe Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent	ions 20013838 New Exp parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto. 06/30/2012 glect 06/30/2011 06/30/2009 07/30/2008 Crawford county. State: AR ions 20014029 <u>New Exp</u> parents 06/30/2013
Total Authori Total After Re Total Projecte Org/Am Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 48 . Agency Total Authori Total After Re Total Projecte Org/Am Amd. 5	zed: eview: d: <u>Amount</u> 55,660.96 55,660.96 55,660.96 43,993.01 16,049.22 22,009.31 15,831.32 0.00 20,021.96 c: Adminis zed: eview: d: <u>Amount</u>	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 Paid To Date 131,814.99 106,906.57 59,280.31 57,862.59 34,414.07 16,381.62 trative Office of t \$153,073.57 Or \$187,273.57 Fu \$172,984.00 Paid To Date	rg. 08/01/20 mding: State - 100 Objective To extend the contra- in dependency/negle primarily in Pope Cou- cases in this State as amendment to Agree Additional Funds, Da To continue attorney cases in the 5th Judie Increase funds and e Extend contract date To provide indigent p the Courts rg. 09/07/20 mding: State - 100 Objective To extend the contract	Location: 07 06/30/2008 % ct for (1) year to co ict cases in an ave- unty; an average of assigned by the <i>J</i> ement Attachment the Extension representation for cial District extends contract dat barent counsel repr Contractor: Location: 07 06/30/2008 % ct for (1) year to co	Van Buren Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent p rage of 36 cases in the 5th Judicial District, f 34 cases in the 15th Judicial District; and a AOC, with mileage expense so long as fund: No. 1 as reflected in Confidentiality Addender 40% of the indigent parent dependency/neg date. te. resentation in dependency-neglect cases in Tom Garner Glencoe Procurement: Request for Qualificat Contract Number: 460	ions 20013838 New Exp parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto. 06/30/2012 glect 06/30/2011 06/30/2009 07/30/2008 Crawford county. State: AR ions 20014029 <u>New Exp</u> parents 06/30/2013
Total Authori Total After Re Total Projecte Org/Am Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 48 . Agency Total Authori Total After Re Total Projecte Org/Am Amd. 5 History:	zed: Amount 55,660.96 55,660.96 55,660.96 55,660.96 16,049.22 22,009.31 15,831.32 0.00 20,021.96 Adminis zed: eview: ed: Amount 34,200.00	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 Paid To Date 131,814.99 106,906.57 59,280.31 57,862.59 34,414.07 16,381.62 trative Office of t \$153,073.57 Or \$187,273.57 Fu \$172,984.00 Paid To Date 124,886.49	rg. 08/01/20 mding: State - 100 Dijective To extend the contra- in dependency/negle primarily in Pope Cou- cases in this State as amendment to Agree Additional Funds, Da To continue attorney cases in the 5th Judie Increase funds and e Extend contract date To provide indigent p the Courts rg. 09/07/20 mding: State - 100 <u>Objective</u> To extend the contra- in dependency/negle	Location: 07 06/30/2008 % ct for (1) year to co ict cases in an ave- unty; an average of s assigned by the <i>A</i> ement Attachment ite Extension representation for cial District extends contract dat barent counsel repr Contractor: Location: 07 06/30/2008 % ct for (1) year to co ict cases in an ave	Van Buren Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent rage of 36 cases in the 5th Judicial District, if 34 cases in the 15th Judicial District; and a AOC, with mileage expense so long as fund: No. 1 as reflected in Confidentiality Addender 40% of the indigent parent dependency/neg date. resentation in dependency-neglect cases in Tom Garner Glencoe Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent	ions 20013838 New Exp parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto. 06/30/2012 glect 06/30/2011 06/30/2009 07/30/2008 Crawford county. State: AR ions 20014029 <u>New Exp</u> parents 06/30/2013
Total Authori Total After Re Total Projecte Org/Am Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 48 . Agency Total Authori Total After Re Total Projecte Org/Am Amd. 5 History:	zed: eview: d: <u>Amount</u> 55,660.96 55,660.96 55,660.96 43,993.01 16,049.22 22,009.31 15,831.32 0.00 20,021.96 c: Adminis zed: eview: d: <u>Amount</u>	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 <u>Paid To Date</u> 131,814.99 106,906.57 59,280.31 57,862.59 34,414.07 16,381.62 trative Office of t \$153,073.57 Or \$187,273.57 Fu \$172,984.00 <u>Paid To Date</u> 124,886.49 107,800.34	g. 08/01/20 nding: State - 100 Objective To extend the contra- in dependency/negle primarily in Pope Cou- cases in this State as amendment to Agree Additional Funds, Da To continue attorney cases in the 5th Judie Increases funds and e Extend contract date To provide indigent p the Courts rg. 09/07/20 nding: State - 100 Objective To extend the contra- in dependency/negle Additional Funds, Da	Location: 07 06/30/2008 % ct for (1) year to co interpretent and average of s assigned by the <i>J</i> ement Attachment the Extension representation for cial District extends contract dat barent counsel repr Contractor: Location: 07 06/30/2008 % ct for (1) year to co interpretent and average to contract at a second contractor: Location: 07 06/30/2008 %	Van Buren Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent rage of 36 cases in the 5th Judicial District, if 34 cases in the 15th Judicial District; and a AOC, with mileage expense so long as fund: No. 1 as reflected in Confidentiality Addender 40% of the indigent parent dependency/neg date. resentation in dependency-neglect cases in Tom Garner Glencoe Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent	ions 20013838 New Exp parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto. 06/30/2012 glect 06/30/2011 06/30/2019 07/30/2008 Crawford county. State: AR ions 200014029 New Exp parents 06/30/2013 in the 16th Judicial District. 06/30/2012
Total Authori Total After Re Total Projecte Org/Am Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 48 . Agency Total Authori Total After Re Total After Re Total After Re Total After Re Amd. 5 History: Amd. 4 3	zed: Amount 55,660.96 55,660.96 55,660.96 55,660.96 55,660.96 16,049.22 22,009.31 16,049.22 22,009.31 15,831.32 0.00 20,021.96 Comparison 20,020 20,021.96 Comparison 20,020 2	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 Paid To Date 131,814.99 106,906.57 59,280.31 57,862.59 34,414.07 16,381.62 trative Office of t \$153,073.57 Or \$187,273.57 Fu \$172,984.00 Paid To Date 124,886.49 107,800.34 72,225.43	g. 08/01/20 nding: State - 100 Objective To extend the contra- in dependency/negle primarily in Pope Cou- cases in this State as amendment to Agree Additional Funds, Da To continue attorney cases in the 5th Judie Increase funds and e Extend contract date To provide indigent p the Courts rg. 09/07/20 nding: State - 100 Objective To extend the contra- in dependency/negle Additional Funds, Da To continue attorney cases in the 16th Juce	Location: 107 06/30/2008 % ct for (1) year to co interpretent and the extension representation for cial District extends contract dat contractor: Location: 107 06/30/2008 % ct for (1) year to co interpresentation for cial District in Ful	Van Buren Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent prage of 36 cases in the 5th Judicial District; and a AOC, with mileage expense so long as fund. No. 1 as reflected in Confidentiality Addender 40% of the indigent parent dependency/neg date. te. resentation in dependency-neglect cases in Tom Garner Glencoe Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent prage of 45 cases in Fulton & Izard Counties 100% of the indigent parent dependency/neg	ions 00013838 New Exp parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto. 06/30/2012 glect 06/30/2011 06/30/2009 07/30/2008 Crawford county. State: AR ions 00014029 <u>New Exp</u> parents 06/30/2013 in the 16th Judicial District. 06/30/2012 eglect 06/30/2011
Total Authori Total After Re Total Projecte Org/Am Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 48 . Agency Total Authori Total After Re Org/Am Amd. 5 History: Amd. 5	zed: Amount 55,660.96 55,660.96 55,660.96 55,660.96 55,660.96 16,049.22 22,009.31 15,831.32 0.00 20,021.96 Comparison zed: Adminis zed: Adminis zed: 34,200.00 37,582.77 30,761.83 30,008.44	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 <u>Paid To Date</u> 131,814.99 106,906.57 59,280.31 57,862.59 34,414.07 16,381.62 trative Office of t \$153,073.57 Or \$187,273.57 Fu \$172,984.00 <u>Paid To Date</u> 124,886.49 107,800.34 72,225.43 52,219.83	rg. 08/01/20 Objective To extend the contra- in dependency/negle primarily in Pope Cou- cases in this State as amendment to Agree Additional Funds, Da To continue attorney cases in the 5th Judie Increase funds and e Extend contract date To provide indigent p the Courts rg. 09/07/20 Objective To extend the contra- in dependency/negle Additional Funds, Da To continue attorney cases in the 16th Jucies Increases funds and e Extend contract date To provide indigent p the Courts	Location: 107 06/30/2008 % ct for (1) year to co interpretent and the extension representation for cial District extends contract dat contractor: Location: 107 06/30/2008 % ct for (1) year to co interpresentation for cial District in Ful extends contract of the extends contract o	Van Buren Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent prage of 36 cases in the 5th Judicial District, and a AOC, with mileage expense so long as fund. No. 1 as reflected in Confidentiality Addender 40% of the indigent parent dependency/neg date. resentation in dependency-neglect cases in Tom Garner Glencoe Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent prage of 45 cases in Fulton & Izard Counties 100% of the indigent parent dependency/neg ton and Izard Counties. date.	ions 20013838 New Exp parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto. 06/30/2012 glect 06/30/2010 06/30/2009 07/30/2008 Crawford county. State: AR ions 200014029 New Exp parents 06/30/2013 in the 16th Judicial District. 06/30/2012 eglect 06/30/2011 06/30/2010
Total Authori Total After Re Total Projecte Org/Am Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 48 . Agency Total Authori Total After Re Total After Re Total After Re Total After Re Amd. 5 History: Amd. 4 3	zed: Amount 55,660.96 55,660.96 55,660.96 55,660.96 55,660.96 16,049.22 22,009.31 16,049.22 22,009.31 15,831.32 0.00 20,021.96 Comparison 20,020 20,021.96 Comparison 20,020 2	\$173,545.50 Or \$229,206.46 Fu \$140,000.00 <u>Paid To Date</u> 131,814.99 106,906.57 59,280.31 57,862.59 34,414.07 16,381.62 trative Office of t \$153,073.57 Or \$187,273.57 Fu \$172,984.00 <u>Paid To Date</u> 124,886.49 107,800.34 72,225.43 52,219.83 17,298.47	rg. 08/01/20 mding: State - 100 Objective To extend the contra- in dependency/negle primarily in Pope Cou- cases in this State as amendment to Agree Additional Funds, Da To continue attorney cases in the 5th Judie Increase funds and e Extend contract date To provide indigent p the Courts rg. 09/07/20 mding: State - 100 Objective To extend the contra- in dependency/negle Additional Funds, Da To continue attorney cases in the 16th Juc Increases funds and Increases funds and Continue attorney cases in the 16th Juc	Location: 07 06/30/2008 % ct for (1) year to co extends sassigned by the <i>J</i> ement Attachment the Extension representation for cial District extends contract dat	Van Buren Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent prage of 36 cases in the 5th Judicial District, and a AOC, with mileage expense so long as fund. No. 1 as reflected in Confidentiality Addender 40% of the indigent parent dependency/neg date. resentation in dependency-neglect cases in Tom Garner Glencoe Procurement: Request for Qualificat Contract Number: 460 ontinue attorney representation for indigent prage of 45 cases in Fulton & Izard Counties 100% of the indigent parent dependency/neg ton and Izard Counties. date.	ions 20013838 New Exp parents 06/30/2013 an average of 3 conflict s are available; and um attached hereto. 06/30/2012 glect 06/30/2011 06/30/2009 07/30/2008 Crawford county. State: AR ions 20014029 New Exp parents 06/30/2013 in the 16th Judicial District. 06/30/2012 eglect 06/30/2011 06/30/2011 06/30/2010 06/30/2010 06/30/2010

49 . Age	ency: Adminis	trative Office of t	he Cour	ts	Contractor: Location:	Tom Wilson Russellville	Chattan	
Total Auth	orized	\$188,912.81 O	• n	10/01/200		Procurement: Request for	State: r Qualifications	AR
Total After		\$233,644.25 Fu				Tocurement. Request for	Qualifications	
Total Proj		\$174,769.00	numg.	State 1007	0	Contract Nu	mber: 4600014091	
Org/Am	Amount	Paid To Date	Objectiv	ve		Contract Nu	HIDCI . 4000014031	New Exp
Amd. 6	44,731.44	151,289.71	To exter in deper District;	nd the contrac ndency/neglec	t cases in an ave 30 cases in 18 V	ontinue attorney representation arage of 24 cases in Yell County Vest Judicial District; and an av	in the 15th Judicial	6/30/2013
History:	50 404 44	400,000,00	A .1.1111		- Esteration		00	00/0040
Amd. 5 4	50,164.14 7,986.55	126,669.30 114.589.95		al Funds, Date	e Extension		06/	30/2012
3	32,344.33		To conti	nue attorney r	epresentation for Judicial District.	70% of the indigent parent dep	bendency/neglect 06/	/30/2011
2	36,724.96	,			extends contract of			(30/2010
1 Original:	36,724.96 24,967.87	16,645.26			extends contract of t counsel repres	pate. entation in dependency-neglect		/30/2009 1 18th West JD
	,	trative Office of t			Contractor:			
g-					Location:	Jonesboro	State:	AR
Total Auth	orized:	\$294,200.04 Or	·g.	10/01/200	07 06/30/2008	Procurement: Request for	r Oualifications	
Total After		\$372,733.40 Fu	0			1		
Total Proj	ected:	\$224,488.92	U			Contract Nu	mber: 4600014008	3
<u>Org/Am</u>	Amount	Paid To Date	<u>Objectiv</u>					New Exp
Amd. 6 History:	78,533.36	235,146.99	depende	ency/neglect c	ases in an avera	ue attorney representation for in ge of 92 cases in Craighead Co County in the 2nd Judicial Distr	ounty, Mississippi	/30/2013
Amd. 5	78,737.51	197,170.82	Addition	al Funds, Date	e Extension		06/	/30/2012
4	19,604.69	145,047.14	Addition	al Funds				
3	49,641.24	123,173.37	cases in			60% of the indigent parent dep al District, and 100% in Mississi		30/2011
2	54,400.89	,			extends contract of			(30/2010
1 Original:	54,400.89 37,414.82	29,100.40			extends contract o	date. resentation in dependency-negl		(30/2009 Craighead
Oliginal.	57,414.02					ppi County in the in the 2nd Judi		Craigneau
51 . Age	ency: Adminis	trative Office of t				Willie Perkins Malvern	State:	AR
Total Auth	orized:	\$131,194.87 O	·g.	08/01/200		Procurement: Request for		
Total After	r Review:	\$165,575.83 Fu	0			1		
Total Proj	ected:	\$140,000.00	U			Contract Nu	mber: 4600013787	,
Org/Am	Amount	Paid To Date	Objectiv					New Exp
Amd. 5	34,380.96	107,192.22	in deper	ndency/neglec	t for (1) year to co t cases in an ave assigned by the <i>i</i>	ontinue attorney representation grage of 42 cases in 18 East Juc AOC.	for indigent parents 0 dicial District; an avera	6/30/2013 age of 3 conflict
History: Amd. 4	32,003.54	91.555.43	Addition	al Funds, Date	e Extension		06/	/30/2012
3	30,543.67	60,419.19	To conti cases in	nue attorney r the 18th East	epresentation for t Judicial District,	35% of the indigent parent dep and receive 35% of the parent	bendency/neglect 06/ counsel funding alloca	30/2011 ation for district.
2 1	24,685.35 24,685.35				extends contract of extends c			'30/2010 '30/2009
Original:	19,276.96	14,013.00				resentation in dependency-negl		
	ency: Ark. Her	itage - Central A		0 1		Keith Wayne Moore		
C	·	0			Location:	Little Rock	State:	AR
Total Auth	orized:	\$28,970.00 Oi	·g.	08/15/200	07 06/15/2008	Procurement: Sole Source	e by Law-19-11-20.	3
Total After	r Review:	\$32,510.00 Fu	nding:	State - 100%	6			
Total Proj	ected:					Contract Nu	mber: 4600014053	3
Org/Am	Amount	Paid To Date	Objectiv					New Exp
Amd. 6	3,540.00	29,560.00		pose of this ar		xtend the contract for our living	history/storyteller 06/	15/2013
History:			Program		an programs.			
Amd. 5	6,760.00			al Funds, Date				15/2012
4	6,760.00			al Funds, Date	e Extension		06/	15/2011
3 2	700.00 6,060.00	,	Addition Increase		extends contract of	date.	06/	15/2010
- 1	0.00		Extends	contract date			06/	15/2009
Original:	8,690.00					mes for the Historic Arkansas M		
					oups to experienc e-civil war days.	e meeting someone who lived i	in the nouses on the g	rounas auring
			Contonia	. says and pre	sitil mai days.			

53 . Agency: Ark. Her			Ameria B Jones	
Div/Prig: Historic		Location:	Little Rock	State: AR
Total Authorized:	\$21,960.00 Org.		Procurement: Sole Source by Law-19-	11-203 (14) v
Total After Review:	\$28,125.00 Fundin	ng: State - 100%		
Total Projected:	\$7,140.00		Contract Number: 46000	
Org/Am Amount Amd. 6 6,165.00		ective	extend the contract for our living history/storytell	New Exp
, ind. 0 0, 100.00		gram for our Museum programs.		
History:				
Amd. 5 7,080.00 4 7.980.00		Is Funds and Extends Contract Dat	te.	06/15/2012
4 7,980.00 3 -7,890.00				
2 5,340.00		Is Funds and Extends Contract Dat	te.	06/15/2010
1 5,880.00	-	Is Funds and Extends Contract Dat		06/15/2009
Original: 3,570.00			homes as needed weekly. The objective is to a someone who lived in the houses on our ground	
		pre-civil war days.		io admig torritorial dayo
54 . Agency: Ark. Her	ritage - Central Admir	n. Contractor:	Charles Holloway	
Div/Prig: Historic	Arkansas Museum	Location:	Jacksonville	State: AR
Total Authorized:	\$17,820.00 Org.		Procurement: Sole Source by Law-19-	11-203 (14) v
Total After Review:	\$26,115.00 Fundi	ng: State - 100%		
Total Projected:	\$5,280.00		Contract Number: 46000	
Org/Am Amount Amd. 4 8,295.00		ective	extend the contract for our living history/storytell	New Exp er 06/15/2013
, ind. 4 0,200.00		gram for our Museum programs.		
History:				/ /
Amd. 3 6,140.00 2 5,840.00	-	eases Funds and Extends Contrac eases Funds and Extends Contrac		06/15/2012 06/15/2011
1 560.00	-			00/10/2011
Original: 5,280.00			homes as needed weekly. The objective is to a	
		ool groups to experience meeting s	someone who lived in the houses on our ground	is during territorial days
55 . Agency: Career E			The Gaines House, Inc.	
		Location:	Little Rock	State: AR
Total Authorized:	Org.	07/01/2012 06/30/2013	Procurement: Request for Qualification	18
Total After Review:	\$68,923.00 Fundia	ng: Federal - 100% - Title XX	Social Security Block Grant-100%	
Total Projected:	\$68,923.00		Contract Number: 46000	
Original: 68,923.00		ective	pard to women with disabilities, who are seeking	<u>New Exp</u>
Onginal. 00,923.00			have a diagnosis of one or more of the following	
		otional or mental health issues, and		
56 . Agency: Child Al	ouse & Neglect Prever		Centers for Youth and Families - The Pa	
	¢227.020.00.0	Location:	Little Rock	State: AR
Total Authorized:	\$227,820.00 Org.		Procurement: Sole Source by Justificat	
Total After Review:	\$842,155.00 Fund	Childhood Home Visiting	fice of Adolescent Health; HHS-Maternal	Infant Early
Total Projected:	\$227,820.00	Clinariood Home Visiting	Contract Number: 46000	021672
Org/Am Amount		ective	Contract Pumber: 40000	New Exp
Amd. 2 614,333.00	0.00 Exte	end contract until June 30, 2013. P	rovide increased technical support and assistar	nce to06/30/2013
		reater number of community based vices to a greater number of young	d grantees of the Children's Trust Fund and to p	rovide home visiting
History:	301	nces to a greater number of young	parents.	
Amd. 1 203,320.00		litional Funds		
Original: 24,500.00		cure the services of the developers v grantees to the Children's Trust F	of the Thrive Home Visiting Model to assist 10	
57 . Agency: Correction			Debra Goldmon - Diet of A Lifetime, Ir	IC.
8	1	Location:	Pine Bluff	State: AR
Total Authorized:	\$159,120.00 Org.	07/01/2009 06/30/2010	Procurement: Competitive Bid	
Total After Review:	\$215,280.00 Fundin	ng: State - 100%	_	
Total Projected:	\$262,080.00		Contract Number: 46000	
Org/Am Amount		ective	riad for one year to continue distinion convises	<u>New Exp</u>
Amd. 4 56,160.00	133,720.00 INC	ease compensation and extend pe	riod for one year to continue dietician services.	06/30/2013
History:				
Amd. 3 56,160.00		litional Funds, Date Extension		06/30/2012
2 56,160.00 1 9,360.00		litional Funds, Date Extension eases funds for additional day per	week for Preceptor & Teaching fees.	06/30/2011
Original: 37,440.00	Том	write religious and medical diets. P	Perform nutrition assessments on hospitalized ir	
	for I	hospital and kitchens. Provide in-s	ervice training to dietary and hospital employee	s. Prepare menus.

58 . Agency: Correct	tion Department	Contractor:	MORS. Inc.	
eo mgenege comee	and Department	Location:	Little Rock	State: AR
Total Authorized: Total After Review:	\$107,223.96 Org. \$214,447.92 Funding:		Procurement: Request for Proposal	
Total Projected:	\$750,567.72	State 10070	Contract Number: 46	00021663
Org/Am Amount	Paid To Date Object			New Exp
Amd. 1 107,223.9			riod for one year in order to continue monito	
Original: 107,223.9	6 Health		medical, dental, and mental health practice ince Improvement, Peer Review, and Utiliza	
59 . Agency: Dental	Examiners Board	Contractor: Location:	Hope, Trice and O'Dwyer Law Firm Little Rock	State: AR
Total Authorized:	Org.		Procurement: Sole Source by Law-	
Total After Review:	\$41,000.00 Funding:	Cash - 100% - License fees	s, renewal fees, fines and penalties	
Total Projected:	\$41,000.00		Contract Number: 46	
Original: <u>Amount</u> 41,000.0	Paid To Date Object		s, attend all meetings of the AR State Board	of Dental Examiners and
	its vari		esent disciplinary cases for the board to rul	
60 . Agency: Education	ion-School for the Blind		Kennan A Doan O.D.	
	*2 < 002 00	Location:	Maumelle	State: AR
Total Authorized:	\$36,093.00 Org.		Procurement: Competitive Bid	
Total After Review: Total Projected:	\$54,955.00 Funding:	State - 100%	Contract Number 10	00040000
Org/Am Amount	\$136,290.00 Paid To Date Object	ive	Contract Number: 46	<u>New Exp</u>
Amd. 2 18,862.0	0 28,767.80 To exte	end the contract to cover FY2013	3; and also, increase the amount of the curr	ent 06/30/2013
History:	contrac	t to cover FY2013. This new arr	nount contains an approximate 3% rate incre	ase for COLA
Amd. 1 18,313.0	0 14,224.00 Additio	nal Funds, Date Extension		06/30/2012
Original: 17,780.0	Arkans	as Public Schools.	ents birth through age 21 for ASB students a	and students from
61 . Agency: Education	ion-School for the Blind	Contractor: Location:	Onsite Therapies, Inc. Little Rock	State: AR
Total Authorized:	\$243,271.00 Org.		Procurement: Competitive Bid	
Total After Review:	\$403,271.00 Funding:		Reimbursements, VI-B Pass-through; S	state - 27%;
T (I T (I	¢1 700 007 00	Cash - 8% - CD Interest, N	Ioney Mgmt Trust Interest, Donation	
Total Projected: Org/Am Amount	\$1,702,897.00 Paid To Date Object	ive	Contract Number: 46	00021354 New Exp
Amd. 1 160,000.0			cover FY 2013; also, to increase the amount	
Original: 243.271.0		ct to cover FY2013.	Speech Therapy convices to students and	lad at Sahaal far the Plind
- 5 - 7	ion-School for the Deaf		Speech Therapy services to students enrol Lyndal R Green, OTR/L	eu al School foi the billio.
of mgeneyt Educat		Location:	•	
Total Authorized:			Little Rock	State: AR
I Utal Authorizeu.	\$160,000.00 Org.		Little Rock Procurement: Competitive Bid	State: AR
Total After Review:	\$268,370.00 Funding:		Procurement: Competitive Bid	State: AR
Total After Review: Total Projected:	\$268,370.00 Funding: \$560,000.00	08/01/2010 06/30/2011 Federal - 50% - Medicaid I	Procurement: Competitive Bid	00020135
Total After Review: Total Projected: <u>Org/Am Amount</u>	\$268,370.00 Funding: \$560,000.00 Paid To Date Object	08/01/2010 06/30/2011 Federal - 50% - Medicaid I	Procurement: Competitive Bid Provider Funds; State - 50% Contract Number: 46	00020135 <u>New Exp</u>
Total After Review:Total Projected:Org/AmAmountAmd.394,185.0	\$268,370.00 Funding: \$560,000.00 <u>Paid To Date</u> <u>Object</u> 0 158,910.00 To exte contrac	08/01/2010 06/30/2011 Federal - 50% - Medicaid I ive end the contract ending date to c ct to provide OT services to ASD	Procurement: Competitive Bid Provider Funds; State - 50% Contract Number: 46 cover FY2013; also, to increase the amount 0's Student for FY2013.	00020135 <u>New Exp</u> of the 06/30/2013
Total After Review:Total Projected:Org/AmAmountAmd.394,185.0Amd.214,185.0	\$268,370.00 Funding: \$560,000.00 <u>Paid To Date</u> <u>Object</u> 0 158,910.00 To exte contrac	08/01/2010 06/30/2011 Federal - 50% - Medicaid I ive end the contract ending date to c ct to provide OT services to ASD	Procurement: Competitive Bid Provider Funds; State - 50% Contract Number: 46 cover FY2013; also, to increase the amount	00020135 <u>New Exp</u> of the 06/30/2013
Total After Review:Total Projected:Org/AmAmountAmd.394,185.0	\$268,370.00 Funding: \$560,000.00 0 158,910.00 To extended 0 158,910.00 To incr	08/01/2010 06/30/2011 Federal - 50% - Medicaid I ive end the contract ending date to c ct to provide OT services to ASD	Procurement: Competitive Bid Provider Funds; State - 50% Contract Number: 46 cover FY2013; also, to increase the amount 0's Student for FY2013.	00020135 <u>New Exp</u> of the 06/30/2013
Total After Review: Total Projected: Org/Am Amount Amd. 3 94,185.0 Amd. 2 14,185.0 History: Amd. 1 80,000.0 Original: 80,000.0 80,000.0	\$268,370.00 Funding: \$560,000.00 Paid To Date 0 158,910.00 To extended 0 158,910.00 To incr 0 58,485.00 Additio 0 To prov	08/01/2010 06/30/2011 Federal - 50% - Medicaid I tive end the contract ending date to c ct to provide OT services to ASD ease the contract amount to cov nal Funds, Date Extension vide direct occupational therapy	Procurement: Competitive Bid Provider Funds; State - 50% Contract Number: 46 cover FY2013; also, to increase the amount 0's Student for FY2013. ver required Occupational Therapy services. to the students at ASD as required by IEPs.	00020135 <u>New Exp</u> of the 06/30/2013 06/30/2012
Total After Review: Total Projected: Org/Am Amount Amd. 3 94,185.0 Amd. 2 14,185.0 History: Amd. 1 80,000.0 Original: 80,000.0 80,000.0	\$268,370.00 Funding: \$560,000.00 <u>Paid To Date</u> 0 158,910.00 To extended 0 158,910.00 To incr 0 58,485.00 Additio	08/01/2010 06/30/2011 Federal - 50% - Medicaid H ive end the contract ending date to contract to provide OT services to ASD ease the contract amount to cov nal Funds, Date Extension vide direct occupational therapy Contractor:	Procurement: Competitive Bid Provider Funds; State - 50% Contract Number: 46 cover FY2013; also, to increase the amount D's Student for FY2013. Ver required Occupational Therapy services. to the students at ASD as required by IEPs. Rehab Plus, Inc	00020135 <u>New Exp</u> of the 06/30/2013 06/30/2012
Total After Review:Total Projected:Org/AmAmountAmd.394,185.0Amd.214,185.0History:Amd.1Amd.180,000.0Original:80,000.063. Agency:Education	\$268,370.00 Funding: \$560,000.00 Paid To Date Object 0 158,910.00 To externation 0 158,910.00 To incr 0 58,485.00 Addition 0 58,485.00 Addition 10 To pro- ion-School for the Deaf	08/01/2010 06/30/2011 Federal - 50% - Medicaid I end the contract ending date to contract to provide OT services to ASD rease the contract amount to cover and Funds, Date Extension vide direct occupational therapy Contractor: Location:	Procurement: Competitive Bid Provider Funds; State - 50% Contract Number: 46 cover FY2013; also, to increase the amount 0's Student for FY2013. ver required Occupational Therapy services. to the students at ASD as required by IEPs. Rehab Plus, Inc Beebe	00020135 <u>New Exp</u> of the 06/30/2013 06/30/2012
Total After Review:Total Projected:Org/AmAmountAmd.394,185.0Amd.214,185.0History:Amd.1Amd.180,000.0Original:80,000.063. Agency:EducateTotal Authorized:	\$268,370.00 Funding: \$560,000.00 Paid To Date Object 0 158,910.00 To externation 0 158,910.00 To incr 0 58,485.00 Addition 0 58,485.00 Addition 10 To pro- ion-School for the Deaf \$110,000.00 Org.	08/01/2010 06/30/2011 Federal - 50% - Medicaid H ive end the contract ending date to c to provide OT services to ASD ease the contract amount to cov nal Funds, Date Extension vide direct occupational therapy Contractor: Location: 08/01/2010 06/30/2011	Procurement: Competitive Bid Provider Funds; State - 50% Contract Number: 46 cover FY2013; also, to increase the amount 0's Student for FY2013. ver required Occupational Therapy services. to the students at ASD as required by IEPs. Rehab Plus, Inc Beebe Procurement: Competitive Bid	00020135 New Exp of the 06/30/2013 06/30/2012 State: AR
Total After Review:Total Projected:Org/AmAmountAmd.394,185.0Amd.214,185.0History:Amd.1Amd.180,000.0Original:80,000.063. Agency:EducateTotal Authorized:Total After Review:	\$268,370.00 Funding: \$560,000.00 Paid To Date Object 0 158,910.00 To extern 0 158,910.00 To incr 0 58,485.00 Additio 0 58,485.00 Additio 10 To pro- ion-School for the Deaf \$110,000.00 Org. \$165,000.00 Funding:	08/01/2010 06/30/2011 Federal - 50% - Medicaid H ive end the contract ending date to c to provide OT services to ASD ease the contract amount to cov nal Funds, Date Extension vide direct occupational therapy Contractor: Location: 08/01/2010 06/30/2011	Procurement: Competitive Bid Provider Funds; State - 50% Contract Number: 46 Cover FY2013; also, to increase the amount D's Student for FY2013. Ver required Occupational Therapy services. to the students at ASD as required by IEPs. Rehab Plus, Inc Beebe Procurement: Competitive Bid Provider Funds, VI-B Pass-through; St	00020135 <u>New Exp</u> of the 06/30/2013 06/30/2012
Total After Review:Total Projected:Org/AmAmountAmd.394,185.0Amd.214,185.0History:Amd.1Amd.180,000.0Original:80,000.063. Agency:EducateTotal Authorized:	\$268,370.00 Funding: \$560,000.00 <u>Paid To Date</u> <u>Object</u> 0 158,910.00 To exter contract 0 158,910.00 To incr 0 58,485.00 Addition 0 58,485.00 Addition 10 To provision-School for the Deaf \$110,000.00 Org. \$165,000.00 Funding: \$385,000.00 <u>Paid To Date</u> <u>Object</u>	08/01/2010 06/30/2011 Federal - 50% - Medicaid I ive and the contract ending date to c to provide OT services to ASD rease the contract amount to cov nal Funds, Date Extension vide direct occupational therapy Contractor: Location: 08/01/2010 06/30/2011 Federal - 50% - Medicaid I	Procurement: Competitive Bid Provider Funds; State - 50% Contract Number: 46 cover FY2013; also, to increase the amount 0's Student for FY2013. Ver required Occupational Therapy services. to the students at ASD as required by IEPs. Rehab Plus, Inc Beebe Procurement: Competitive Bid Provider Funds, VI-B Pass-through; St Contract Number: 46	00020135 <u>New Exp</u> of the 06/30/2013 06/30/2012 State: AR ate - 50% 00020134 <u>New Exp</u>
Total After Review:Total Projected:Org/AmAmountAmd.394,185.0Amd.214,185.0History:Amd.1Amd.180,000.0Original:80,000.063. Agency:EducateTotal Authorized:Total After Review:Total Projected:Org/AmAmd.255,000.0	\$268,370.00 Funding: \$560,000.00 <u>Paid To Date</u> <u>Object</u> 0 158,910.00 To exter contract 0 158,910.00 To incr 0 58,485.00 Addition 0 58,485.00 Addition 10 To provision-School for the Deaf \$110,000.00 Org. \$165,000.00 Funding: \$385,000.00 <u>Paid To Date</u> <u>Object</u>	08/01/2010 06/30/2011 Federal - 50% - Medicaid I ive and the contract ending date to c to provide OT services to ASD rease the contract amount to cov nal Funds, Date Extension vide direct occupational therapy Contractor: Location: 08/01/2010 06/30/2011 Federal - 50% - Medicaid I	Procurement: Competitive Bid Provider Funds; State - 50% Contract Number: 46 Cover FY2013; also, to increase the amount D's Student for FY2013. Ver required Occupational Therapy services. to the students at ASD as required by IEPs. Rehab Plus, Inc Beebe Procurement: Competitive Bid Provider Funds, VI-B Pass-through; St	00020135 <u>New Exp</u> of the 06/30/2013 06/30/2012 State: AR ate - 50% 00020134 <u>New Exp</u>
Total After Review:Total Projected:Org/AmAmountAmd.394,185.0Amd.214,185.0History:Amd.1Amd.180,000.0Original:80,000.063. Agency:EducateTotal Authorized:Total After Review:Total Projected:Org/AmAmountAmount	\$268,370.00 Funding: \$560,000.00 <u>Paid To Date</u> <u>Object</u> 0 158,910.00 To externation 0 58,485.00 Addition 0 58,485.00 Addition 0 58,485.00 Addition 10 To provision-School for the Deaf \$110,000.00 Org. \$165,000.00 Funding: \$385,000.00 <u>Paid To Date</u> <u>Object</u> 0 81,585.00 To externation	08/01/2010 06/30/2011 Federal - 50% - Medicaid I ive and the contract ending date to c to provide OT services to ASD rease the contract amount to cov nal Funds, Date Extension vide direct occupational therapy Contractor: Location: 08/01/2010 06/30/2011 Federal - 50% - Medicaid I	Procurement: Competitive Bid Provider Funds; State - 50% Contract Number: 46 cover FY2013; also, to increase the amount 0's Student for FY2013. Ver required Occupational Therapy services. to the students at ASD as required by IEPs. Rehab Plus, Inc Beebe Procurement: Competitive Bid Provider Funds, VI-B Pass-through; St Contract Number: 46	00020135 <u>New Exp</u> of the 06/30/2013 06/30/2012 State: AR ate - 50% 00020134 <u>New Exp</u>
Total After Review:Total Projected:Org/AmAmountAmd.394,185.0Amd.214,185.0History:Amd.1Amd.180,000.0Original:80,000.063. Agency:EducationTotal Authorized:Total After Review:Total After Review:Total Projected:Org/AmAmountAmd.255,000.0History:Amd.1Amd.155,000.0Original:55,000.0	\$268,370.00 Funding: \$560,000.00 Paid To Date Object 0 158,910.00 To extend 0 158,910.00 To incr 0 58,485.00 Addition 0 58,485.00 Addition 10 58,485.00 Addition 10 70 pro- 10 School for the Deaf \$110,000.00 Org. \$165,000.00 Funding: \$385,000.00 Paid To Date Object 0 81,585.00 To extend 0 31,150.00 Addition To pro-	08/01/2010 06/30/2011 Federal - 50% - Medicaid H ive end the contract ending date to contract to provide OT services to ASD rease the contract amount to cove nal Funds, Date Extension vide direct occupational therapy Contractor: Location: 08/01/2010 06/30/2011 Federal - 50% - Medicaid H ive end the contract ending date to contract ending date ending date to contract ending date ending date to contract ending date endin	Procurement: Competitive Bid Provider Funds; State - 50% Contract Number: 46 cover FY2013; also, to increase the amount b's Student for FY2013. ver required Occupational Therapy services. to the students at ASD as required by IEPs. Rehab Plus, Inc Beebe Procurement: Competitive Bid Provider Funds, VI-B Pass-through; St Contract Number: 46 cover FY2013; also to increase the contract.	00020135 <u>New Exp</u> of the 06/30/2013 06/30/2012 State: AR ate - 50% 00020134 <u>New Exp</u> 06/30/2013
Total After Review:Total Projected:Org/AmAmountAmd.394,185.0Amd.214,185.0History:Amd.1Amd.180,000.0Original:80,000.063. Agency:EducationTotal Authorized:Total After Review:Total After Review:Total Projected:Org/AmAmountAmd.255,000.0History:Amd.1Amd.155,000.0	\$268,370.00 Funding: \$560,000.00 Paid To Date Object 0 158,910.00 To extend 0 158,910.00 To incr 0 58,485.00 Addition 0 58,485.00 Addition 10 58,485.00 Addition 10 70 pro- 10 School for the Deaf \$110,000.00 Org. \$165,000.00 Funding: \$385,000.00 Paid To Date Object 0 81,585.00 To extend 0 31,150.00 Addition To pro-	08/01/2010 06/30/2011 Federal - 50% - Medicaid H end the contract ending date to contract to provide OT services to ASD rease the contract amount to cover and Funds, Date Extension vide direct occupational therapy Contractor: Location: 08/01/2010 06/30/2011 Federal - 50% - Medicaid H end the contract ending date to compare the contract ending date to compare the contract of the contractor: vide direct physical therapy to the Contractor:	Procurement: Competitive Bid Provider Funds; State - 50% Contract Number: 46 cover FY2013; also, to increase the amount D's Student for FY2013. Ver required Occupational Therapy services. to the students at ASD as required by IEPs. Rehab Plus, Inc Beebe Procurement: Competitive Bid Provider Funds, VI-B Pass-through; St Contract Number: 46 cover FY2013; also to increase the contract.	00020135 New Exp of the 06/30/2013 06/30/2012 State: AR ate - 50% 00020134 <u>New Exp</u> 06/30/2013 06/30/2012
Total After Review:Total Projected:Org/AmAmountAmd.394,185.0Amd.214,185.0History:Amd.1Amd.180,000.0Original:80,000.063. Agency:EducateTotal Authorized:Total Atter Review:Total Projected:Org/AmOrg/AmAmountAmd.255,000.0History:Amd.155,000.0Original:64. Agency:Health	\$268,370.00 Funding: \$560,000.00 Paid To Date Object 0 158,910.00 To extern 0 158,910.00 To incr 0 58,485.00 Additio 0 58,485.00 Additio 0 58,485.00 Additio 10 To provision-School for the Deaf \$110,000.00 Org. \$165,000.00 Funding: \$385,000.00 Paid To Date Object 0 31,150.00 Additio 0 To provision To extern 0 31,150.00 Additio	08/01/2010 06/30/2011 Federal - 50% - Medicaid H end the contract ending date to contract to provide OT services to ASD ease the contract amount to cover nal Funds, Date Extension vide direct occupational therapy Contractor: Location: 08/01/2010 06/30/2011 Federal - 50% - Medicaid H end the contract ending date to compare the contract ending date to compare the contract of the contractor: nal Funds, Date Extension vide direct physical therapy to the Contractor: Location:	Procurement: Competitive Bid Provider Funds; State - 50% Contract Number: 46 cover FY2013; also, to increase the amount D's Student for FY2013. Ver required Occupational Therapy services. to the students at ASD as required by IEPs. Rehab Plus, Inc Beebe Procurement: Competitive Bid Provider Funds, VI-B Pass-through; St Contract Number: 46 cover FY2013; also to increase the contract.	00020135 <u>New Exp</u> of the 06/30/2013 06/30/2012 State: AR ate - 50% 00020134 <u>New Exp</u> 06/30/2013
Total After Review:Total Projected:Org/AmAmountAmd.394,185.0Amd.214,185.0History:Amd.1Amd.180,000.0Original:80,000.063. Agency:EducationTotal Authorized:Total After Review:Total After Review:Total Projected:Org/AmAmountAmd.255,000.0History:Amd.1Amd.155,000.0Original:55,000.0	\$268,370.00 Funding: \$560,000.00 <u>Paid To Date</u> <u>Object</u> 0 158,910.00 To extern 0 158,910.00 To incr 0 58,485.00 Additio 0 58,485.00 Additio 10 To pro- ion-School for the Deaf \$110,000.00 Org. \$165,000.00 Funding: \$385,000.00 <u>Paid To Date</u> <u>Object</u> 0 31,150.00 Additio 0 31,150.00 Additio 10 To pro- Department \$1,337,947.00 Org.	08/01/2010 06/30/2011 Federal - 50% - Medicaid H end the contract ending date to contract to provide OT services to ASD ease the contract amount to cover nal Funds, Date Extension vide direct occupational therapy Contractor: Location: 08/01/2010 06/30/2011 Federal - 50% - Medicaid H end the contract ending date to compare the contract ending date to compare the contract of the contractor: nal Funds, Date Extension vide direct physical therapy to the Contractor: Location:	Procurement: Competitive Bid Provider Funds; State - 50% Contract Number: 46 cover FY2013; also, to increase the amount D's Student for FY2013. Ver required Occupational Therapy services. to the students at ASD as required by IEPs. Rehab Plus, Inc Beebe Procurement: Competitive Bid Provider Funds, VI-B Pass-through; St Contract Number: 46 cover FY2013; also to increase the contract. the students at ASD as required by the IEPs. Advantage Communications Inc Little Rock Procurement: Request for Proposal	00020135 New Exp of the 06/30/2013 06/30/2012 State: AR ate - 50% 00020134 <u>New Exp</u> 06/30/2013 06/30/2012

Total Projected: \$3,500,000.00	Contract Number: 460	00018519
Org/Am Amount Paid To Date	Objective	New Exp
Amd. 3 400,000.00 1,164,210.0	2 Extend the contract to 06/30/2013 and add \$400,000.00 to continue to coordinate n outreach advertising, marketing, and public regulation activities for the Arkansas De Tobacco Prevention and Cessation Program.	
History:	2. Additional Funda, Data Futancian	00/20/2040
	3 Additional Funds, Date Extension 3 Additional Funds, Date Extension	06/30/2012 06/30/2011
Original: 500,000.00	The contractor will coordinate minority outreach advertising, marketing, and public r	
	Tobacco Prevention and Cessation Program (TPCP). The contractor will educate r	
	tobacco prevention and cessation with an encouragement to quit tobacco usage. H	
	campaigns will target Arkansas's minority and underserved populations using multi Media campaigns will promote tobacco prevention and/or cessation. Contractor will	
	and minority partners to develop and implement these services.	
65 . Agency: Health Department	Contractor: Advantage Communications Inc	
	Location: Little Rock	State: AR
Total Authorized: \$150,000.00 C	Org. 08/01/2011 06/30/2012 Procurement: Request for Proposal	
	unding: Federal - 100% - DHHS, CDC; DHHS, HRSA	
Total Projected: \$900,000.00	Contract Number: 460	00021820
Org/Am Amount Paid To Date		New Exp
Amd. 1 150,000.00 81,473.1	1 Extend the ending date to 06/30/2013 and add \$150,000.00 for a total contract liabi \$300,000.00 to continue the advertising, marketing, and public relation services for	
	Arkansas Department of Health, HIV/STD/Hepatitis-C Section.	
Original: 150,000.00	Will coordinate advertising, marketing, and public relations activities for the HIV/STI	D/Hepatitis C Section of
	the AR Department of Health. Geographical Service Coverage Area is Statewide.	
66 . Agency: Health Department	Contractor: Cranford Johnson Robinson Woods	0 //
Total Authorized: O	Location: Little Rock	State: AR
	rg. 07/01/2012 06/30/2013 Procurement: Request for Proposal	
Total After Review: \$1,300,000.00 F Total Projected: \$9,100,000.00	unding: Other - 100% - Master Tobacco Settlement Contract Number: 460	0004464
Org/Am Amount Paid To Date	Objective	New Exp
Original: 1,300,000.00	Will manage the advertising and public relations activities for the Tobacco Prevention	
	cooperating fully with designated personnel from ADH/TPCP, other media/health co	
67 . Agency: Health Department	and/or advisory board members as appropriate professional/consultant services con Contractor: The Communications Group, Inc.	ntract. Statewide.
	cement, Breast Care Location: Little Rock	State: AR
e	content, breast cure boundant. Entite Rock	
Section		olate. An
Section Total Authorized: \$939,075.00 C		olde. All
Section Total Authorized: \$939,075.00 C Total After Review: \$1,263,875.00 F Total Projected: \$1,400,000.00	Org. 08/01/2008 06/30/2009 Procurement: Request for Proposal	00015275
SectionTotal Authorized:\$939,075.00CTotal After Review:\$1,263,875.00FTotal Projected:\$1,400,000.00Org/AmAmountPaid To Date	Prg. 08/01/2008 06/30/2009 Procurement: Request for Proposal unding: State - 100% Contract Number: 460 <u>Objective</u>	00015275 <u>New Exp</u>
Section Total Authorized: \$939,075.00 C Total After Review: \$1,263,875.00 F Total Projected: \$1,400,000.00	Org. 08/01/2008 06/30/2009 Procurement: Request for Proposal unding: State - 100% Contract Number: 460 Objective 1 Extend the ending date to 06/30/2013 and add \$324,800.00 for a contract liability of	00015275 <u>New Exp</u> f 06/30/2013
Section Total Authorized: \$939,075.00 C Total After Review: \$1,263,875.00 F Total Projected: \$1,400,000.00 Paid To Date Amd. 6 324,800.00 354,386.7 History: Paid To Date Paid To Date Paid To Date	Org. 08/01/2008 06/30/2009 Procurement: Request for Proposal unding: State - 100% Contract Number: 460 Objective 1 Extend the ending date to 06/30/2013 and add \$324,800.00 for a contract liability o \$1,263,875.00 to continue the Media/Marketing contract for the Breast Care Program	00015275 <u>New Exp</u> f 06/30/2013 im.
Section Total Authorized: \$939,075.00 C Total After Review: \$1,263,875.00 F Total Projected: \$1,400,000.00 Org/Am Amount Paid To Date Amd. 6 324,800.00 365,801.14	Org. 08/01/2008 06/30/2009 Procurement: Request for Proposal unding: State - 100% Contract Number: 460 Objective 1 Extend the ending date to 06/30/2013 and add \$324,800.00 for a contract liability of \$1,263,875.00 to continue the Media/Marketing contract for the Breast Care Prograve 4 Additional Funds, Date Extension	00015275 <u>New Exp</u> f 06/30/2013
Section Total Authorized: \$939,075.00 C Total After Review: \$1,263,875.00 F Total Projected: \$1,400,000.00 Paid To Date Amd. 6 324,800.00 354,386.7 History: Paid To Date Paid To Date Paid To Date	Org. 08/01/2008 06/30/2009 Procurement: Request for Proposal unding: State - 100% Contract Number: 460 Objective 1 Extend the ending date to 06/30/2013 and add \$324,800.00 for a contract liability o \$1,263,875.00 to continue the Media/Marketing contract for the Breast Care Prograve 4 Additional Funds, Date Extension	00015275 <u>New Exp</u> f 06/30/2013 m. 06/30/2012
Section Total Authorized: \$939,075.00 C Total After Review: \$1,263,875.00 F Total Projected: \$1,400,000.00 Paid To Date Amd. 6 324,800.00 354,386.7 History: Amd. 5 324,800.00 365,801.1 4 178,283.00 330,439.8 300,439.8	Org. 08/01/2008 06/30/2009 Procurement: Request for Proposal unding: State - 100% Contract Number: 460 Objective 1 Extend the ending date to 06/30/2013 and add \$324,800.00 for a contract liability o 1 Extend the ending date to 06/30/2013 and add \$324,800.00 for a contract liability o 4 Additional Funds, Date Extension 3 Additional Funds to promote a new and modern method for women who want to en Breast Care.	00015275 <u>New Exp</u> f 06/30/2013 m. 06/30/2012
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Section Total Authorized: \$939,075.00 C Total After Review: \$1,263,875.00 F Total Projected: \$1,400,000.00 Org/Am Amount Paid To Date Amd. 6 324,800.00 354,386.7 History: Amd. 5 324,800.00 365,801.1.4 4 178,283.00 330,439.8 3 117,996.00 246,633.4 2 117,996.00 200,000.00 1 0.00 194,250.0 Original: 200,000.00 68 . Agency: Total Authorized: \$1,515,000.00 C Total After Review: \$2,415,000.00 F Total Projected: \$730,000.00 Org/Am Amount Paid To Date Amd. 6 900,000.00 1,321,046.8 History: Amd. 5 0.00 1,021,904.3 4 700,000.00 747,907.8 3 3 0.0	org. 08/01/2008 06/30/2009 Procurement: Request for Proposal unding: State - 100% Contract Number: 460 Objective 1 Extend the ending date to 06/30/2013 and add \$324,800.00 for a contract liability o \$1,263,875.00 to continue the Media/Marketing contract for the Breast Care Progra 4 Additional Funds, Date Extension 3 Additional Funds to promote a new and modern method for women who want to en Breast Care. 2 Additional Funds, Date Extension 3 Additional Funds, Date Extension 4 Date Extension 5 Increase funds. 7 Extend contract date. Media and marketing campaign in response to RFP for BreastCare Program. Itment Contractor: Stone Ward Location: Little Rock Drg. Drg. 12/01/2008 11/30/2009 Procurement: Request for Proposal unding: Indig: Federal - 100% - College Access Challenge Grant, US Dept. of Excontract Number: ADI Objective 2 2 To continue the College Access Challenge Grant Program and ext contract date. 3 Extend contract date. <td< td=""><td>$\begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c}$</td></td<>	$ \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c}$

Div/Prig: Employe Total Authorized: Total After Review: Total Projected:	ees Retirement Syste \$550,000.00 Org. \$690,000.00 Fund \$170,000.00	07/01/2008 06/	tirement investments and	State: AR Sole Source by Justification contributions ontract Number: RA08090456
Org/Am Amount Amd. 4 140,000.00		<u>ojective</u> Iditional Funds to continue	existing contract.	<u>New Exp</u> 06/30/2013
History: Amd. 3 140,000.00 2 140,000.00 1 135,000.00 Original: 135,000.00 70 . Agency: Human S Div/Prig: Behavior	270,000.00 A 135,000.00 In Pr Services Department	-	nsion contract date. nent services and reports for	06/30/2012 06/30/2011 06/30/2010 its purchases and sales of fixed income securities. bstance Abuse Program, DBA, New
			tion: Warren	State: AR
Total After Review:		ing: Federal - 90% - S	Prevention and Intervent	PT (CDFA: 93.959); State - 4%; ion-RADD
ů,	63,630,459.00		Co	ontract Number: 4600010426
Org/Am Amount Amd. 9 496,446.78	2,910,161.80 To		ent contract of an additional y ohol and drug treatment in Br	ear to continue providing 06/30/2013 adley, Drew, Desha, Ashley and Chicot counties.
History: Amd. 8 -3,572.22	2,781,057.40 R	educes Funds.		
7 500,019.00 6 500,019.00 5 -7,285.00	2,331,129.80 A 1,909,578.80 A	lditional Funds, Date Exter Iditional Funds, Date Exter		06/30/2012 06/30/2011
4 518,637.00 3 0.00	1,395,555.00 In	creases funds and extends	contract date.	06/30/2010
2 518,637.00 1 518,637.00 Original: 518,637.00	855,325.00 In 279,048.25 In To	creases funds and extends creases funds and extends provide residential, outpa		
71 . Agency: Human S Div/Prig: Behavior	Services Department	-		portunities dba Dayspring Behavioral
8			tion: Bentonville	State: AR
Total Authorized:	Org.	07/01/2012 06/	30/2013 Procurement:]	Request for Proposal
Total After Review:	\$324,965.00 Fund		ecial Revenue Court Fees	
Total After Review:	\$324,965.00 Fund 52,274,755.00 <u>Paid To Date</u> Tr re co	ing: Other - 100% - Sp <u>pjective</u> provide funding for the Dr sponsible for screening, re nvicted for driving while int	becial Revenue Court Fees Co ug and Alcohol Safety Educa ferring, and providing drug an	ontract Number: 4600023772 <u>New Exp</u> tional Program (DASEP) contract. DASEP is d alcohol safety educational classes to those er the influence (DUI). The program provides
Total After Review: Total Projected: \$ <u>Org/Am Amount</u>	\$324,965.00 Fund 52,274,755.00 Paid To Date O To re co Services Department	ing: Other - 100% - Sp piective provide funding for the Dr sponsible for screening, re nvicted for driving while in rvices in Catchment Area Con	ug and Alcohol Safety Educa ferring, and providing drug an oxicated (DWI) or driving und 1, Benton, Carroll, Washingto tractor: Alternative Opp Health	Intract Number: 4600023772 <u>New Exp</u> tional Program (DASEP) contract. DASEP is d alcohol safety educational classes to those er the influence (DUI). The program provides n, and Madison counties. portunities dba Dayspring Behavioral
Total After Review:Total Projected:SOrg/AmAmountOriginal:324,965.0072 . Agency:Human SDiv/Prig:Behavior	\$324,965.00 Fund 52,274,755.00 Paid To Date O To re cc Services Department ral Health	ing: Other - 100% - Sp <u>ojective</u> provide funding for the Dr sponsible for screening, re nvicted for driving while int rvices in Catchment Area Con	ug and Alcohol Safety Educa ferring, and providing drug an oxicated (DWI) or driving und 1, Benton, Carroll, Washingto tractor: Alternative Opp Health ation: Bentonville	Intract Number: 4600023772 <u>New Exp</u> tional Program (DASEP) contract. DASEP is d alcohol safety educational classes to those er the influence (DUI). The program provides n, and Madison counties. portunities dba Dayspring Behavioral State: AR
Total After Review:Total Projected:SOrg/AmAmountOriginal:324,965.0072 . Agency:Human SDiv/Prig:BehaviorTotal Authorized:	\$324,965.00 Fund 52,274,755.00 Paid To Date O To re con Services Department ral Health Org.	ing: Other - 100% - Sp <u>ojective</u> provide funding for the Dr sponsible for screening, re nvicted for driving while int rvices in Catchment Area Con Loca 07/01/2012 06/	ecial Revenue Court Fees Course of the second state of the second	Intract Number: 4600023772 <u>New Exp</u> tional Program (DASEP) contract. DASEP is d alcohol safety educational classes to those er the influence (DUI). The program provides n, and Madison counties. portunities dba Dayspring Behavioral
Total After Review:Total Projected:SOrg/AmAmountOriginal:324,965.0072 . Agency:Human SDiv/Prig:Behavior	\$324,965.00 Fund 52,274,755.00 Paid To Date O To rec Services Department ral Health \$30,500.00 Fund \$213,500.00	ing: Other - 100% - Sp <u>ojective</u> provide funding for the Dr sponsible for screening, re nvicted for driving while int rvices in Catchment Area Con Loca 07/01/2012 06/	ug and Alcohol Safety Educa ferring, and providing drug an oxicated (DWI) or driving und 1, Benton, Carroll, Washingto tractor: Alternative Opp Health ation: Bentonville 30/2013 Procurement: I obacco Settlement Funds	Intract Number: 4600023772 <u>New Exp</u> tional Program (DASEP) contract. DASEP is d alcohol safety educational classes to those er the influence (DUI). The program provides n, and Madison counties. portunities dba Dayspring Behavioral State: AR
Total After Review:Total Projected:SOrg/AmAmountOriginal:324,965.0072 . Agency:Human SDiv/Prig:BehaviorTotal Authorized:Total Authorized:Total After Review:	\$324,965.00 Fund 52,274,755.00 Paid To Date O To services Department ral Health \$30,500.00 Fund \$213,500.00 Paid To Date O The service of the	ing: Other - 100% - Sp <u>ojective</u> provide funding for the Dr sponsible for screening, re nvicted for driving while im rvices in Catchment Area Con Loca 07/01/2012 06/ ing: Other - 100% - To <u>ojective</u> te purpose of this action is	ecial Revenue Court Fees (ug and Alcohol Safety Educa ferring, and providing drug an oxicated (DWI) or driving und 1, Benton, Carroll, Washingto tractor: Alternative Opp Health ation: Bentonville 30/2013 Procurement: I obacco Settlement Funds Ce	ontract Number: 4600023772 New Exp tional Program (DASEP) contract. DASEP is d alcohol safety educational classes to those er the influence (DUI). The program provides n, and Madison counties. bortunities dba Dayspring Behavioral State: AR Request for Qualifications ontract Number: 4600024070 <u>New Exp</u> olescent substance abuse treatment for juvenile
Total After Review: Total Projected: S Org/Am Amount Original: 324,965.00 72 Agency: Human S Div/Prig: Behavior Total Authorized: Total After Review: Total After Review: Total Projected: Org/Am Amount	\$324,965.00 Fund 52,274,755.00 Paid To Date O To Faid To Date O Services Department ral Health \$30,500.00 Fund \$213,500.00 Paid To Date O Th dr Services Department	ing: Other - 100% - Sp piective provide funding for the Dr sponsible for screening, re nvicted for driving while int rvices in Catchment Area Con Loca 07/01/2012 06/ ing: Other - 100% - To piective re purpose of this action is ug court programs. Catcher Con	ecial Revenue Court Fees Course of the second seco	Image: Mark Structure New Exp Initial Program (DASEP) contract. DASEP is Initial Program (DASEP) contract. DASEP is Initial Program (DASEP) contract. DASEP is Initial Program (DASEP) contract. DASEP is Initial Program (DASEP) contract. DASEP is Initial Program (DASEP) contract. DASEP is Initial Program (DASEP) contract. DASEP is Initial Program (DASEP) contract. DASEP is Initial Program (DASEP) contract. DASEP is Initial Program provides Initial Program (DASEP) contract. DASEP is Initial Program provides Initial Program (DASEP) contract. DASEP is Initial Program provides Initial Program (DASEP) contract. State: AR Request for Qualifications Initial Program (DASEP) Initial Program (DASEP) Contract. New Exp Initial District. Initial Program (DASEP) Initial Program (DASEP) Contract. Initial Program (DASEP) Initial Program (DASEP) Contract. Initial Program (DASEP) Initial Program (DASEP) Contract. Initial Program (DASEP) Initial Program (DASEP) Initial Program (DA
Total After Review:Total Projected:SOriginalAmountOriginal:324,965.0072 . Agency:Human SDiv/Prig:BehaviorTotal Authorized:Total After Review:Total After Review:AmountOriginal:30,500.0073 . Agency:Human SDiv/Prig:Behavior	\$324,965.00 Fund 52,274,755.00 <u>Paid To Date</u> <u>O</u> Tag Tag Services Department ral Health <u>Org.</u> \$30,500.00 Fund \$213,500.00 <u>Paid To Date</u> <u>O</u> The Services Department ral Health	ing: Other - 100% - Sp <u>ojective</u> provide funding for the Dr sponsible for screening, re nvicted for driving while int rvices in Catchment Area Con Loca 07/01/2012 06/ ing: Other - 100% - To <u>ojective</u> re purpose of this action is ug court programs. Catchi Con	ecial Revenue Court Fees Course of the set	Image: Sector of the sector
Total After Review:Total Projected:SOriginal:AmountOriginal:324,965.0072 . Agency:Human SDiv/Prig:BehaviorTotal Authorized:Total Atter Review:Total After Review:Total Projected:Original:30,500.0073 . Agency:Human S	\$324,965.00 Fund 52,274,755.00 <u>Paid To Date</u> O re co Services Department ral Health 0rg. \$30,500.00 Fund \$213,500.00 <u>Paid To Date</u> O The Services Department ral Health 0rg. Services Department org. Services Department ral Health 0rg.	ing: Other - 100% - Sp piective provide funding for the Dr sponsible for screening, re nvicted for driving while int rvices in Catchment Area Con Loca 07/01/2012 06/ ing: Other - 100% - To piective te purpose of this action is ug court programs. Catch Con Loca 06/30/2012 06/ ing: Federal - 88% - S	ecial Revenue Court Fees Courses and Alcohol Safety Educa ferring, and providing drug an oxicated (DWI) or driving und 1, Benton, Carroll, Washingto tractor: Alternative Opp Health ation: Bentonville 30/2013 Procurement: I bacco Settlement Funds Courses and nent area includes the 10th J tractor: Alternative Opp Behavioral Hea ation: Bentonville 30/2013 Procurement: I APT SSBG-88%; State - 8	Image: Second State State New Exp Initial Program (DASEP) contract. DASEP is Initial Program (DASEP) contract. DASEP is Initial Program (DASEP) contract. DASEP is Initial Program (DASEP) contract. DASEP is Initial Program (DASEP) contract. DASEP is Initial Program (DASEP) contract. DASEP is Initial Program (DASEP) contract. DASEP is Initial Program provides Initial Program (DUI). The program provides Initial Program provides Initial Program (DUI). The program provides Initial Program provides Initial Program (DUI). The program provides Initial Program provides Initial Program (DUI). The program provides Initial Program provides Initial Program (DUI). The program provides Initial Program provides Initial Program (DUI). The program provides Initial Program provides Initial Program (DUI). The program provides Initial Program provides Initial Program (DUI). The program provides Initial Program Provides Initial Program (DUI). The program provides Initial Program Provides Initial Program (DUI). The program provides Initial Program Provides Initial Program (DUI). The program Provides Initial Program Provides Initial Program (DUI). The program Provides Initial Program Provides
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Total After Review: S Total Projected: S Orig/Am Amount Original: 324,965.00 72 Agency: Human S Div/Prig: Behavior Total Authorized: Total After Review: Total After Review: Total Projected: Org/Am Amount Original: 30,500.00 73 Agency: Human S Div/Prig: Behavior Total Authorized: Total Authorized:	\$324,965.00 Fund \$2,274,755.00 <u>Paid To Date</u> <u>O</u> Transformed Services Department sal Health Org. \$30,500.00 Fund \$213,500.00 <u>Paid To Date</u> <u>O</u> Transformed \$879,760.50 Fund \$879,760.50 <u>Paid To Date</u> <u>O</u> Transformed Transfo	ing: Other - 100% - Sp piective provide funding for the Dr sponsible for screening, re nvicted for driving while int rvices in Catchment Area Con Loca 07/01/2012 06/ ing: Other - 100% - To piective te purpose of this action is ug court programs. Catch Con Loca 06/30/2012 06/ ing: Federal - 88% - S Fees RADD Drug piective oprovide residential and ou ponties. This contract final acision Point to Alternative tes in the contract. A new signee to receive paymen	ecial Revenue Court Fees Courd and Alcohol Safety Educa ferring, and providing drug an oxicated (DWI) or driving und t, Benton, Carroll, Washingto tractor: Alternative Opp Health ation: Bentonville 30/2013 Procurement: I obacco Settlement Funds Courd to provide comprehensive ad nent area includes the 10th J tractor: Alternative Opp Behavioral Hea ation: Bentonville 30/2013 Procurement: I APT SSBG-88%; State - & Prevention and Intervent Court tration: Court APT SSBG-88%; State - & Prevention and drug trea izes the assignment of profess Opportunities Inc. There is no OA Number 4600023616 has ts after contract is signed and	New Exp tional Program (DASEP) contract. DASEP is d alcohol safety educational classes to those er the influence (DUI). The program provides n, and Madison counties. portunities dba Dayspring Behavioral State: AR Request for Qualifications ontract Number: 4600024070 New Exp olescent substance abuse treatment for juvenile udicial District. outruities inc dba Dayspring lth State: AR Request for Proposal 3%; Other - 4% - Court Costs and On Intract Number: 4600023616 New Exp tment in Benton, Carroll, Madison, and Washington sional services agreement 4600010405 from ochange in scope, funding, or treatment program

Div/Prig: Behavior	ral Health	Location:	Fort Smith	State: AR
Total Authorized:	\$178,375.00 Org.		Procurement: Request for Propos	
Total After Review:			Substance Abuse Prevention Treatm	
Total Projected:	\$416,206.00		Contract Number:	·
Org/Am Amount	Paid To Date Object			New Exp
Amd. 3 59,458.00	148,325.60 Amenc	to extend the contract for fy'13	and increase funding for the original Sta	ated purpose06/30/2013
History: Amd. 2 59,458.00	93.349.67 Additio	nal Funds, Date Extension		06/30/2012
1 59,459.00	37,132.40 Additio	-		06/30/2011
Original: 59,458.00			tors (ARF) Resource Development Proje	
		as. Services are available to th	n of risk factor data related to drug and a e entire State	aconol abuse by adolescents in
75 . Agency: Human S			Arkansas Foundation for Medical	Care, Inc.
Div/Prig: Behavior	-	Location:	Fort Smith	State: AR
Total Authorized:	\$178,837.00 Org.	10/01/2011 06/30/2012	Procurement: Sole Source by Inte	ent to Award
Total After Review:	\$357,674.00 Funding:	Federal - 100% - SAPT - (Substance Abuse Prevention Treatm	ment)
Total Projected:	\$894,185.00		Contract Number:	4600022156
Org/Am Amount	Paid To Date Object		and increases funding for the original Sta	New Exp
Amd. 1 178,837.00	-	overage area.	and increase funding for the original Sta	ated purpose06/30/2013
Original: 178,837.00			nge, access, analysis, and utilization of a	data across organizations
			ences, and to integrate information abou	
			nt, planning and monitoring. The project (SEW) project. Services are available to	
76 . Agency: Human S			Arkansas Preemption Certification	
Div/Prig: Behavior	1	Location:	Little Rock	State: AR
Total Authorized:	Org.	07/01/2012 06/30/2013	Procurement: Sole Source by Jus	stification
Total After Review:	\$56,600.00 Funding:	Federal - 100% - SAPT; 93		
Total Projected:	\$169,800.00		Contract Number:	
Original: 56,600.00	Paid To Date Object		n certification oversight to the prevention	New Exp
77 . Agency: Human S			Arkansas Substance Abuse Certifi	
Div/Prig: Behavior		Contractor	(ASACB)	
		Location:	Little Rock	State: AR
Total Authorized:	Org.	07/01/2012 06/30/2013	Procurement: Sole Source by Jus	stification
Total Authorized: Total After Review:	8	07/01/2012 06/30/2013 Federal - 100% - SAPT CI	•	stification
	\$49,850.00 Funding: \$49,850.00		•	4600023681
Total After Review: Total Projected: Org/Am <u>Amount</u>	\$49,850.00 Funding: \$49,850.00 Paid To Date Object	Federal - 100% - SAPT CI	FDA 93.959-100% Contract Number:	4600023681 <u>New Exp</u>
Total After Review:Total Projected:Org/AmAmountOriginal:49,850.00	\$49,850.00 Funding: \$49,850.00 Paid To Date Object To mot	Federal - 100% - SAPT CI <u>ive</u> nitor, provide oversight and certi	FDA 93.959-100% Contract Number: fy alcohol and drug abuse counselors St	4600023681 <u>New Exp</u> tatewide.
Total After Review:Total Projected:Org/AmAmountOriginal:49,850.0078. Agency:Human S	\$49,850.00 Funding: \$49,850.00 <u>Paid To Date Object</u> To mo Services Department	Federal - 100% - SAPT CI <u>ive</u> hitor, provide oversight and certi Contractor:	FDA 93.959-100% Contract Number: fy alcohol and drug abuse counselors St Black Community Developers, In	4600023681 <u>New Exp</u> tatewide. c.
Total After Review:Total Projected:Org/AmAmountOriginal:49,850.0078 . Agency:Human SDiv/Prig:Behavior	\$49,850.00 Funding: \$49,850.00 <u>Paid To Date Object</u> To mo Services Department ral Health	Federal - 100% - SAPT CI ive hitor, provide oversight and certi Contractor: Location:	FDA 93.959-100% Contract Number: fy alcohol and drug abuse counselors St Black Community Developers, In Little Rock	4600023681 <u>New Exp</u> tatewide. c. State: AR
Total After Review:Total Projected:Org/AmAmountOriginal:49,850.0078 . Agency:Human SDiv/Prig:BehaviorTotal Authorized:S	\$49,850.00 Funding: \$49,850.00 Paid To Date Object To mo Services Department ral Health 52,606,491.66 Org.	Federal - 100% - SAPT CI ive hitor, provide oversight and certi Contractor: Location: 07/01/2006 06/30/2007	DA 93.959-100% Contract Number: fy alcohol and drug abuse counselors St Black Community Developers, In Little Rock Procurement: Request for Propos	4600023681 <u>New Exp</u> tatewide. c. State: AR sal
Total After Review:Total Projected:Original:AmountOriginal:49,850.0078 . Agency:Human SDiv/Prig:BehavioTotal Authorized:STotal After Review:S	\$49,850.00 Funding: \$49,850.00 Paid To Date Object To mol Services Department ral Health 52,606,491.66 Org.	Federal - 100% - SAPT CI ive hitor, provide oversight and certi Contractor: Location: 07/01/2006 06/30/2007	FDA 93.959-100% Contract Number: fy alcohol and drug abuse counselors St Black Community Developers, In Little Rock	4600023681 <u>New Exp</u> tatewide. c. State: AR sal pst and Fees
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Total After Review:Total Projected:Org/AmAmountOriginal:49,850.0078. Agency:Human SDiv/Prig:BehaviorTotal Authorized:STotal After Review:STotal After Review:STotal Projected:SOrg/AmAmountAmd.9405,086.66History:Amd.8-3,921.347409,008.006409,008.005-15,219.004424,227.0030.002473,427.001454,981.00Original:454,981.0079. Agency:Human SDiv/Prig:BehaviorTotal Authorized:Total Authorized:Total After Review:Total After Review:Total After Review:30,500.00	\$49,850.00 Funding: \$49,850.00 Paid To Date Object To more Services Department ral Health 52,606,491.66 Org. 53,011,578.32 Funding: 53,184,867.00 Paid To Date Object 2,431,914.20 2,357,950.00 Reduce 1,990,769.00 Addition 1,630,423.20 Addition 1,630,423.20 Addition 1,630,423.20 Addition 1,528,191.80 Reduce 1,231,056.60 Increase 897,309.00 Amenore 735,449.00 Increase 300,553.00 Increase To prove Services Department ral Health Org. \$30,500.00 Funding: \$213,500.00 Paid To Date Object The pudding construction Construction Construction Services Department The pudding construction Services Department Services Department Servic	Federal - 100% - SAPT CH ive iitor, provide oversight and certi Contractor: Location: 07/01/2006 06/30/2007 Federal - 88% - SAPT-CF ive end to extend the current contra- ntial and outpatient alcohol and contract es Funds. nal Funds, Date Extension nal Funds, Date Extension es funds. Sees funds and extends contract of sees funds and extends contract of sees funds and extends contract of vide residential, outpatient alcohol Contractor: Location: 07/01/2012 06/30/2013 Other - 100% - Arkansas I ive prose of this action is to provide outpargams. Catchment area er, Searcy, and Van Buren Court	The second secon	4600023681 tatewide. tc. $State: AR$ sal ost and Fees 4600010419 $New Exp$ 4600010419 $New Exp$ 4600010419 $06/30/2013$ e and Prairie Counties. $06/30/2012$ $06/30/2011$ $06/30/2010$ $06/30/2009$ $06/30/2009$ $06/30/2008$ e, Pulaski, Lonoke and Prairie. $State: AR$ fications sation Funds 4600024072 $New Exp$ abuse treatment for juvenile
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Total Authorized:	Org.	07/01/2012 06/30/2013 Procurement: Request for Qualifications
Total After Review:		Other - 100% - Arkansas Department of Health-Tobacco Cessation Funds
Total Projected: Org/Am Amount	\$213,500.00 Paid To Date Object	ive Contract Number: 4600024074 New Exp
Original: 30,500.00		rpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile
	Johnso	ourt programs. Catchment area includes the 5th Judicial District and the following counties: Franklin, in and Pope Counties.
81 . Agency: Human S		Contractor: Counseling Clinic Inc
Div/Prig: Behavio Total Authorized:	org.	Location:BentonState:AR07/01/201206/30/2013Procurement: Request for Qualifications
Total After Review:	0	Other - 100% - Ark DOH/Tobacco Settlement Funds
Total Projected:	\$213,500.00	Contract Number: 4600024081
Org/Am Amount	Paid To Date Object	
Original: 30,500.00	drug co	rpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile ourt programs. Catchment area includes Judicial District 22 and Saline County.
82 . Agency: Human S Div/Prig: Behavio		Contractor: Family Service Agency, Inc. Location: N. Little Rock State: AR
Total Authorized:	Org.	07/01/2012 06/30/2013 Procurement: Request for Proposal
Total After Review:	0	Other - 100% - Special Revenue - Court Fees
	53,519,621.00	Contract Number: 4600023768
Original: <u>Amount</u> 502,803.00	Paid To Date Object	ive vide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is
Original: 502,803.00	respon convict	sible for screening, referring, and providing drug and alcohol safety educational classes to those ed for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides
83 . Agency: Human		s in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties. Contractor: GAIN Inc.
Div/Prig: Behavio		Location: Little Rock State: AR
Total Authorized:	Org.	07/01/2012 06/30/2013 Procurement: Sole Source by Justification
Total After Review:		Federal - 9% - Mental Health block Grant - CFDA 93.958-9%; State - 91%
Total Projected:	\$962,962.00	Contract Number: 4600023717
Original: 962,962.00	Paid To Date Object The pu	ive <u>New Exp</u> rpose of this action is to fund the Comprehensive Community Support and
.	Psychia	atric Rehabilitation Program for selected mentally ill. Services are available Statewide.
84 . Agency: Human S		Contractor: GAIN Inc. Location: Little Rock State: AR
Div/Prig: Behavio Total Authorized:	Org.	Location: Little Rock State: AR 07/01/2012 06/30/2013 Procurement: Sole Source by Justification
Total After Review:	8	Federal - 100% - SAPT (CFDA # 93.959)-100%
Total Projected:	\$28,700.00	Contract Number: 4600023678
Original: 28,700.00	Paid To Date Object	ive <u>New Exp</u> rpose of this action is to provide comprehensive alcohol and drug treatment services to patients with a
C	co-occ	urring disorder. Services are available in Saline, Pulaski, Lonoke and Prairie Counties.
85 . Agency: Human		Contractor: Health Resources of Arkansas Inc
Div/Prig: Behavio		Location: Batesville State: AR
Total Authorized: Total After Review:	Org. \$422.401.00 Funding:	07/01/2012 06/30/2013 Procurement: Request for Proposal Other - 100% - Special Revenue - DASEP Court Fees
	\$2,956,807.00	Contract Number: 4600023767
Org/Am Amount	Paid To Date Object	ive New Exp
Original: 422,401.00	screen while ir Marion White,	<i>v</i> ide funding for the Drug and Alcohol Safety Educational Program (DASEP). DASEP is responsible for ing, referring, and providing drug and alcohol safety educational classes to those convicted for driving itoxicated (DWI) or driving under the influence (DUI) in DASEP Catchment Area 2 counties: Boone, , Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, and Woodruff counties.
86 . Agency: Human S		Contractor: Health Resources of Arkansas Inc
Div/Prig: Behavio Total Authorized:		Location:BatesvilleState:AR07/01/201206/30/2013Procurement: Request for Qualifications
Total After Review:	Org. \$30 500 00 Funding:	Other - 100% - Tobacco Cessation Funds
Total Projected:	\$213,500.00	Contract Number: 4600024069
Org/Am Amount Original: 30,500.00	drug co	ive <u>New Exp</u> rpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile purt programs. Catchment area includes the 1st Judicial District and the following counties: Cross, Lee, e, Phillips, St. Francis and Woodruff counties.
87 . Agency: Human		Contractor: Health Resources of Arkansas Inc
Div/Prig: Behavio	-	Location: Batesville State: AR
Total Authorized:	Org.	07/01/2012 06/30/2013 Procurement: Request for Qualifications
Total After Review:		Other - 100% - Tobacco Cessation Funds
Total Projected:	\$213,500.00	Contract Number: 4600024071

	ount Paid To Date 500.00	<u>Objective</u> The purpose of this action is to provide comprehensive adolescent sub drug court programs. Catchment area includes the 16th Judicial Distric Fulton, Independence, Izard, and Stone counties.	
	uman Services Depart	-	
6	ehavioral Health	Location: Pine Bluff	State: AR
Total Authorized:	\$3,675,256.18 (5	
Total After Review	54,271,709.36 h	unding: Federal - 89% - SAPT (CFDA 93.959); SSBG (CFDA Other - 11% - Drug Prevention and Intervention	93.667); State - 2%;
Total Projected:	\$4,357,052.00	· · · · · · · · · · · · · · · · · · ·	mber: 4600010424
	ount Paid To Date	Objective	New Exp
Amd. 10 596	453.18 3,550,279.6) To amend to extend the current contract for an additional year to conti	
History:		residential and outpatient alcohol and drug treatment in Grant, Jefferso	on, Arkansas, Cleveland, and Lincoln.
Amd. 9 -3		Reduces Funds.	
		 Additional Funds, Date Extension To provide residential and outpatient alcohol and drug treatment in Grading treatment in Grading	06/30/2012 ant, Jefferson, 06/30/2011
7 000	001.00 2,297,007.2	Arkansas, Cleveland, and Lincoln counties.	ant, Jenerson, 00/30/2011
		Reduces Funds.	
5 622 4		 Increases funds and extends contract date. Adjust funds. 	06/30/2010
3		Adjust fee schedule.	
2 622) Increases funds and extends contract date.	06/30/2009
	436.00 370,155.0 ,436.00	 Increases funds and extends contract date. To provide residential, outpatient, and regional alcohol and drug detox 	06/30/2007 ification services
g	,	for Grant, Jefferson, Arkansas, Cleveland and Lincoln Counties.	
	uman Services Depart	•	Iental Health Center
Div/Prig: B	ehavioral Health	Services	
		Location: Little Rock	State: AR
Total Authorized: Total After Review		rg. 07/01/2012 06/30/2013 Procurement: Sole Source unding: Federal - 14% - Block Grant-Adult/Block Grant-Child	
Total Alter Keviev	β2,905,504.09 Γ	93.667;CASSP 93.667;PATH 93.150 - 14%; State - 86	
Total Projected:	\$2,965,304.09		mber: 4600023502
•	ount Paid To Date	<u>Objective</u>	New Exp
Original: 2,965	,304.09	The purpose of this action is to provide funding to this community prog	
		catchment area will have access to all necessary mental health service Catchment area includes the following counties: Little Rock Metropoliti	
90 . Agency: H	uman Services Depart		
	ehavioral Health	Location: Little Rock	State: AR
Total Authorized:	\$6,288,444.90 (5	
Total After Reviev	\$7,357,987.80	unding: Federal - 31% - SAPT CFDA 93.959; State - 65%; Otl	ner - 4% - Drug
T (ID () (I	¢7.004.710.00	Prevention & Intervention(Medical)	1
Total Projected: Org/Am Ar	\$7,024,710.00 ount Paid To Date	Objective Contract Nu	mber: 4600010430 New Exp
		5 To amend to extend the current contract for an additional year to conti	nue providing 06/30/2013
		regional alcohol and drug detoxification and court ordered treatment for	or substance abuse clients from Pulaski,
History:		Saline, Lonoke and Prairie Counties; and back-up for Grant, Jefferson	, Arkansas, Cleveland and Lincoln.
Amd. 11 -6		5 Reduces Funds.	
		 Additional Funds, Date Extension Revises Attachments. 	06/30/2012
9 8 1,076		2 Additional Funds, Date Extension	06/30/2011
7 -23		Reduces funds.	
6 1,099 5		 Increases funds and extends contract date. Adjust funds. 	06/30/2010
4		Adjust funds.	
3 56		3 Increases funds.	
		 Increases funds and extends contract date. Increases funds and extends contract date. 	06/30/2009 06/30/2008
,	,530.00	To provide regional alcohol and drug detoxification and court ordered t	reatment for substance abuse clients
		from Saline, Pulaski, Lonoke and Prairie counties. Also to provide bac	
91 Agenev H	uman Services Depart	ordered clients from Grant, Jefferson, Arkansas, Cleveland and Lincol nent Contractor: Northeast Ark. Com. Men	
	ehavioral Health	Mid-South	tai mui. Cu., me. uba
21,111g, D		Location: Jonesboro	State: AR
Total Authorized:	\$96,422.00 (rg. 06/30/2010 06/30/2011 Procurement: Request for	Proposal
Total Authorized: Total After Reviev		unding: Federal - 100% - Substance Abuse Prevention Treatme	ent CFDA 93.959
Total After Review Total Projected:	*: \$144,633.00 H \$144,633.00	unding: Federal - 100% - Substance Abuse Prevention Treatme Contract Nu	ent CFDA 93.959 mber: 4600019957
Total After Review Total Projected:	*: \$144,633.00 H	unding: Federal - 100% - Substance Abuse Prevention Treatme	ent CFDA 93.959

Amd. 2 48,211.0		treatment in Clay, Craighead, Gree		
History: Amd. 1 48,211.0	46.826.50	Additional Funds, Date Extension		06/30/2012
Original: 48,211.0			tient alcohol and drug treatment in Cl	
		Greene, Lawrence, Mississippi, Po		
			e in ownership. Contract replaces th ent. (This contract was not reviewed	
92 . Agency: Humar			or: Northeast Arkansas Comm	
Div/Prig: Behavi		in contract	Center Inc dba Mid South I	
	orur mounti	Location		State: AR
Total Authorized:	Org		013 Procurement: Request for	
Total After Review:		nding: Other - 100% - Special		Toposal
Total Projected:	\$3,759,007.00	g. c cook		nber: 4600023769
Org/Am Amount	Paid To Date	<u>Objective</u>		New Exp
Original: 537,001.0			d Alcohol Safety Educational Program	
		for driving while intoxicated (DWI)	or driving under the influence (DUI). e, Craighead, Mississippi, Poinsett, C	
93 . Agency: Human	Services Departme	nt Contract	or: Northeast Arkansas Comm	unity Mental Health
Div/Prig: Behavi	oral Health		Center Inc dba Mid South I	Health Systems Inc
_		Location	: Jonesboro	State: AR
Total Authorized:	Org		013 Procurement: Request for	
Total After Review:	\$30,500.00 Fu r	nding: Other - 100% - Arkans	as Dept of Health Tobacco Cess	
Total Projected:	\$213,500.00		Contract Nur	mber: 4600024076
Original: 30,500.0		<u>Objective</u>	cent substance abuse treatment for ju	New Exp
		Catchment area includes the 2nd Greene, Mississippi, and Poinsett	Judicial District and the following cour counties.	
94 . Agency: Human			or: Quapaw House Inc	
Div/Prig: Behavi		Location	1 0	State: AR
Total Authorized: Total After Review:	Org		013 Procurement: Request for	Proposal
Total After Review	\$3/18/23/25 Hun	ding ()ther 100% Special	Rovonijos/Court Hoo	
		nding: Other - 100% - Special		
Total Projected:	\$2,437,664.25			nber: 4600023773
Total Projected: <u>Org/Am Amount</u> Original: 348,237.7	\$2,437,664.25 Paid To Date 75	<u>Objective</u> To provide funding for the Drug an responsible for screening, referring convicted for driving while intoxica services in Catchment Area 6, Ark and Chicot counties.	Contract Nur d Alcohol Safety Educational Program g, and providing drug and alcohol safe ted (DWI) or driving under the influen ansas, Jefferson, Grant, Lincoln, Clev	<u>New Exp</u> m (DASEP) contract. DASEP is ety educational classes to those
Total Projected:Org/AmAmountOriginal:348,237.795 . Agency:Human	\$2,437,664.25 Paid To Date 5	Objective To provide funding for the Drug an responsible for screening, referring convicted for driving while intoxica services in Catchment Area 6, Ark and Chicot counties. nt Contract	Contract Nur d Alcohol Safety Educational Program g, and providing drug and alcohol safe ted (DWI) or driving under the influen ansas, Jefferson, Grant, Lincoln, Clev or: Quapaw House Inc	New Exp m (DASEP) contract. DASEP is ety educational classes to those ice (DUI). The program provides
Total Projected:Org/AmAmountOriginal:348,237.795 . Agency:HumarDiv/Prig:Behavi	\$2,437,664.25 <u>Paid To Date</u> 5 a Services Departme foral Health	Objective To provide funding for the Drug an responsible for screening, referring convicted for driving while intoxica services in Catchment Area 6, Ark and Chicot counties. nt Contract Location	Contract Nur d Alcohol Safety Educational Program g, and providing drug and alcohol safe ted (DWI) or driving under the influen ansas, Jefferson, Grant, Lincoln, Clev or: Quapaw House Inc : Hot Springs	New Exp m (DASEP) contract. DASEP is ety educational classes to those ice (DUI). The program provides veland, Desha, Drew, Bradley, Ashley, State: AR
Total Projected: Org/Am Amount Original: 348,237.7 95 . Agency: Humar Div/Prig: Behavit Total Authorized: Behavit	\$2,437,664.25 <u>Paid To Date</u> 5 a Services Departme foral Health Org	Objective To provide funding for the Drug an responsible for screening, referring convicted for driving while intoxica services in Catchment Area 6, Ark and Chicot counties. nt Contract Location . 07/01/2012 06/30/20	Contract Nur d Alcohol Safety Educational Program g, and providing drug and alcohol safe ted (DWI) or driving under the influen ansas, Jefferson, Grant, Lincoln, Clev or: Quapaw House Inc : Hot Springs D13 Procurement: Request for	New Exp m (DASEP) contract. DASEP is ety educational classes to those ice (DUI). The program provides veland, Desha, Drew, Bradley, Ashley, State: AR
Total Projected:Org/AmAmountOriginal:348,237.795 . Agency:HumarDiv/Prig:BehaviTotal Authorized:Total After Review:	\$2,437,664.25 <u>Paid To Date</u> 5 a Services Departme foral Health Org \$30,500.00 Fur	Objective To provide funding for the Drug an responsible for screening, referring convicted for driving while intoxica services in Catchment Area 6, Ark and Chicot counties. nt Contract Location	Contract Nur d Alcohol Safety Educational Program g, and providing drug and alcohol safe ted (DWI) or driving under the influen ansas, Jefferson, Grant, Lincoln, Clev or: Quapaw House Inc : Hot Springs 013 Procurement: Request for DH/Tobacco Settlement Funds	New Exp m (DASEP) contract. DASEP is ety educational classes to those ice (DUI). The program provides veland, Desha, Drew, Bradley, Ashley, State: AR Qualifications
Total Projected:Org/AmAmountOriginal:348,237.795 . Agency:HumarDiv/Prig:BehaviTotal Authorized:Total Authorized:Total After Review:Total Projected:	\$2,437,664.25 <u>Paid To Date</u> 5 A Services Departme foral Health Org \$30,500.00 Fur \$213,500.00	Objective To provide funding for the Drug an responsible for screening, referring convicted for driving while intoxica services in Catchment Area 6, Ark and Chicot counties. nt Contract Location . 07/01/2012 06/30/20 nding: Other - 100% - Ark DO	Contract Nur d Alcohol Safety Educational Program g, and providing drug and alcohol safe ted (DWI) or driving under the influen ansas, Jefferson, Grant, Lincoln, Clev or: Quapaw House Inc : Hot Springs 013 Procurement: Request for DH/Tobacco Settlement Funds	New Exp m (DASEP) contract. DASEP is ety educational classes to those ace (DUI). The program provides veland, Desha, Drew, Bradley, Ashley, State: AR Qualifications mber: 4600024068
Total Projected: Org/Am Amount Original: 348,237.7 95 . Agency: Humar Div/Prig: Behavi Total Authorized: Total After Review: Total Projected: Org/Am Amount Amount	\$2,437,664.25 <u>Paid To Date</u> 5 a Services Departme foral Health 0rg \$30,500.00 Fur \$213,500.00 <u>Paid To Date</u>	Objective To provide funding for the Drug an responsible for screening, referring convicted for driving while intoxica services in Catchment Area 6, Ark and Chicot counties. nt Contract Location . 07/01/2012 06/30/20 nding: Other - 100% - Ark DO Objective 0	Contract Nur d Alcohol Safety Educational Program g, and providing drug and alcohol safe ted (DWI) or driving under the influen ansas, Jefferson, Grant, Lincoln, Clev or: Quapaw House Inc : Hot Springs D13 Procurement: Request for DH/Tobacco Settlement Funds Contract Nur	New Exp m (DASEP) contract. DASEP is ety educational classes to those uce (DUI). The program provides veland, Desha, Drew, Bradley, Ashley, State: AR Qualifications mber: 4600024068 <u>New Exp</u>
Total Projected:Org/AmAmountOriginal:348,237.795 . Agency:HumarDiv/Prig:BehaviTotal Authorized:Total Authorized:Total After Review:Total Projected:	\$2,437,664.25 <u>Paid To Date</u> 5 a Services Departme foral Health 0rg \$30,500.00 Fur \$213,500.00 <u>Paid To Date</u> 00	Objective To provide funding for the Drug an responsible for screening, referring convicted for driving while intoxical services in Catchment Area 6, Ark and Chicot counties. nt Contract Location . 07/01/2012 06/30/20 nding: Other - 100% - Ark DO Objective The purpose of this action is to pro-	Contract Nur d Alcohol Safety Educational Program g, and providing drug and alcohol safe ted (DWI) or driving under the influen ansas, Jefferson, Grant, Lincoln, Clev or: Quapaw House Inc : Hot Springs 013 Procurement: Request for DH/Tobacco Settlement Funds	New Exp m (DASEP) contract. DASEP is ety educational classes to those uce (DUI). The program provides veland, Desha, Drew, Bradley, Ashley, State: AR Qualifications mber: 4600024068 <u>New Exp</u> stance abuse treatment for juvenile
Total Projected: Org/Am Amount Original: 348,237.7 95 . Agency: Humar Div/Prig: Behavi Total Authorized: Total After Review: Total Projected: Org/Am Org/Am Amount	\$2,437,664.25 <u>Paid To Date</u> 5 a Services Departme foral Health 0rg \$30,500.00 Fur \$213,500.00 <u>Paid To Date</u> 00	Objective To provide funding for the Drug an responsible for screening, referring convicted for driving while intoxical services in Catchment Area 6, Ark and Chicot counties. nt Contract Location . 07/01/2012 06/30/20 nding: Other - 100% - Ark DO Objective The purpose of this action is to produg court programs. Catchment and the purpose of the purpose o	Contract Nur d Alcohol Safety Educational Program g, and providing drug and alcohol safe ted (DWI) or driving under the influen ansas, Jefferson, Grant, Lincoln, Clev or: Quapaw House Inc : Hot Springs 013 Procurement: Request for DH/Tobacco Settlement Funds Contract Nur	New Exp m (DASEP) contract. DASEP is ety educational classes to those uce (DUI). The program provides veland, Desha, Drew, Bradley, Ashley, State: AR Qualifications mber: 4600024068 <u>New Exp</u> stance abuse treatment for juvenile
Total Projected: Org/Am Amount Original: 348,237.7 95 . Agency: Humar Div/Prig: Behavi Total Authorized: Total After Review: Total Projected: Org/Am Original: 30,500.0 96 . Agency: Humar Div/Prig: Behavi	\$2,437,664.25 <u>Paid To Date</u> 5 a Services Departme foral Health 0rg \$30,500.00 Fur \$213,500.00 <u>Paid To Date</u> 00 a Services Departme	Objective To provide funding for the Drug an responsible for screening, referring convicted for driving while intoxica services in Catchment Area 6, Ark and Chicot counties. nt Contract Location . 07/01/2012 06/30/20 nding: Other - 100% - Ark DO Objective The purpose of this action is to prodrug court programs. Catchment and the contract Location	Contract Nur d Alcohol Safety Educational Program g, and providing drug and alcohol safe ted (DWI) or driving under the influen ansas, Jefferson, Grant, Lincoln, Clev or: Quapaw House Inc : Hot Springs D13 Procurement: Request for DH/Tobacco Settlement Funds Contract Nur ovide comprehensive adolescent subs area includes the JD18E and the follo or: Quapaw House, Inc. : Hot Springs	New Exp m (DASEP) contract. DASEP is ety educational classes to those ice (DUI). The program provides veland, Desha, Drew, Bradley, Ashley, State: AR Qualifications mber: 4600024068 <u>New Exp</u> stance abuse treatment for juvenile owing county: Garland County. State: AR
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	\$5,902,582.00	Contract Number: 46000	
Org/Am Amount Amd. 9 749,047.06	Paid To Date 4,522,920.09	Objective To amend to extend the current contract for an additional year to continue providing	<u>New Exp</u> 06/30/2013
History:	4,322,320.03	residential and outpatient alcohol and drug treatment in Saline, Pulaski, Lonoke, and F	
Amd. 8 -4,582.94	4,300,318.09	Reduces Funds.	
7 753,630.00		Additional Funds, Date Extension	06/30/2012
6 753,630.00		To amend to extend to continue providing residential and outpatient alcohol and drug treatment in Saline, Pulaski, Lonoke, and Prairie counties.	06/30/2011
5 -28,089.00 4 781,719.00		Reduces Funds. Increases funds and extends contract date.	06/30/2010
3 0.00		Adjust fee schedule.	00/30/2010
2 830,919.00		Increases funds and extends contract date.	06/30/2009
1 843,226.00 Original: 843,226.00		Increases funds and extends contract date. To provide residential and outpatient alcohol and drug treatment for Saline, Pulaski, Lo	06/30/2008
98 . Agency: Human			
Div/Prig: Behavio			State: AR
e	\$2,557,640.78 Or		
		nding: Federal - 96% - SAPT; Other - 4% - Drug Prevention & Interventior	1
	\$3,184,867.00	Contract Number: 46000	
Org/Am Amount	Paid To Date	Objective	New Exp
Amd. 9 405,435.78	2,472,568.60	To amend to extend the current contract for an additional year to continue providing residential and outpatient alcohol and drug treatment in Saline, Pulaski, Lonoke, and F	06/30/2013
History:		residential and outpatient alconor and drug treatment in Saine, Pulassi, Lonoke, and P	Frame counties.
Amd. 8 -3,572.22	2,349,569.20	Reduces Funds.	
7 409,008.00	1 1	Additional Funds, Date Extension	06/30/2012
6 409,008.00 5 -15,219.00		Additional Funds, Date Extension Reduces funds.	06/30/2011
4 424,227.00		Increases funds and extends contract date.	06/30/2010
3 0.00	865,132.00	Adjust fee schedule.	
2 424,227.00 1 454,981.00		Increases funds and extends contract date.	06/30/2009
Original: 454,981.00		Increases funds and extends contract date. To provide residential, outpatient, alcohol and drug treatment for male clients from	06/30/2008
		Saline, Pulaski, Lonoke and Prairie Counties.	
99 . Agency: Human			
Div/Prig: Behavio	oral Health	U	State: AR
Total Authorized:	Or	g. 07/01/2012 06/30/2013 Procurement: Request for Qualification	0
			18
Total After Review:	\$30,500.00 Fu	nding: Other - 100% - Tobacco Cessation Funds	
Total Projected:	\$30,500.00 Fu \$213,500.00	nding: Other - 100% - Tobacco Cessation Funds Contract Number: 46000	24077
Total Projected: <u>Org/AmAmount</u>	\$30,500.00 Fu \$213,500.00 <u>Paid To Date</u>	nding: Other - 100% - Tobacco Cessation Funds Contract Number: 46000 Objective	
Total Projected:	\$30,500.00 Fu \$213,500.00 <u>Paid To Date</u>	nding: Other - 100% - Tobacco Cessation Funds Contract Number: 46000 <u>Objective</u> The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 13th Judicial	24077 <u>New Exp</u> I District and the
Total Projected: Org/Am <u>Amount</u> Original: 30,500.00	\$30,500.00 Fu \$213,500.00 <u>Paid To Date</u>	nding: Other - 100% - Tobacco Cessation Funds Contract Number: 46000 <u>Objective</u> The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 13th Judicial following counties: Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counti	24077 <u>New Exp</u> I District and the es.
Total Projected:Org/AmAmountOriginal:30,500.00100 . Agency:Human	\$30,500.00 Fu \$213,500.00 Paid To Date Services Departm	nding: Other - 100% - Tobacco Cessation Funds Contract Number: 46000 Objective Contract Number: 46000 The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 13th Judicial following counties: Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union countient Contractor: Southeast Arkansas Behavioral HealthC	24077 <u>New Exp</u> I District and the es.
Total Projected: Org/Am <u>Amount</u> Original: 30,500.00	\$30,500.00 Fu \$213,500.00 Paid To Date Services Departm	Other - 100% - Tobacco Cessation Funds Contract Number: 46000 Objective The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 13th Judicial following counties: Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union countient Contractor: Southeast Arkansas Behavioral HealthC Inc.	24077 <u>New Exp</u> I District and the es. are System,
Total Projected:Original:AmountOriginal:30,500.00100 . Agency:HumanDiv/Prig:Behavior	\$30,500.00 Fu \$213,500.00 Paid To Date Services Departm oral Health	nding: Other - 100% - Tobacco Cessation Funds Contract Number: 46000 Objective Contract Number: 46000 The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 13th Judicial following counties: Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union countient Contractor: Southeast Arkansas Behavioral HealthC Inc. Location: Pine Bluff	24077 <u>New Exp</u> I District and the es. are System, State: AR
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Organization Amount 497,814.00 Paid To Data For Status Objective Tresponsible for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASE Pi responsible for stargening, referring, and providing drug and alcohol safety production diseases to for the Drug and alcohol Safety provides. UMR Provides funding to the Drug and Alcohol Safety Educational Program (DASEP) contract. DASE Pi responsible for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASE Pi responsible for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASE Pi responsible for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASE Pi Contract. 103 . Agency: Human Services Department Contractor: Stotuwest Arkings Conselling & Mental Health Contract. State: AR Total Anthorized: \$2,795,874.78 Org. 0701/2006.06/30/2007 Procurement: Request for Proposal Contract. State: AR Total Anthorized: \$3,250,331.56 Funding Pedeta Totals 25,224,2451.81 Objective 25,224,2451.81		
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Div/Prig: Behavioral Health Centre: Texatkana Results Total Authorized: \$2,255,874.78 Org. 07.01/2000 06/02/2007 Procurement: Request for Proposal Total After Review: \$3,255,051.56 Funding: Foderal AsysSAPT (CFLA 93.959) SSED (CFDA 93.667); State: 10%; Other - 3% - Drug Prevention and Intervention Outract Number: 4600010423 Total Andia a Add.47 242.425.18 Obscitus Contract Number: 4600010423 Annd. a 3.572.22 248.3842.28 Reduces Funds. Rev Era Annd. a 3.572.22 248.3842.28 Reduces Funds. 06/30/2012 5 -17.051.00 1.272.587.68 Addiana Funds. Date Extension 06/30/2012 5 -17.051.00 3.257.227 248.3842.28 Reduces Funds. 06/30/2012 2 475.100.00 3.277.257.68 Addiana Extends contract date. 06/30/2012 2 475.100.00 3.277.257.68 Addiana Extends contract date. 06/30/2010 3 0.00 36/97.57.58 Addiana Extends contract date. 06/30/2010 4 475.100.00 1.277.657.68 Addian	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.
Location: Texahxana Osta: AR Total After Review: \$3,250,351.56 Funding: Federal = 37% - SAPT (CFDA 93,959) SSR61 (CFDA 93,667); State - 10%; Orginal: Amount Federal = 37% - SAPT (CFDA 93,959) SSR61 (CFDA 93,667); State - 10%; Contract Number: 4600010423 Orginal: Amount Federal = 37% - SAPT (CFDA 93,959) SSR61 (CFDA 93,667); State - 10%; New Exp Med. a double = 38,225,2261 To ament to extend the current contract for an additional year to continue providing 0630/2013 New Exp Mad. 8 -3572,222 2,483,842.28 Reduces Funds, Date Extension 0630/2012 7 485,040.00 1,785,558.88 Additional Funds, Date Extension 0630/2012 3 0.00 950,175.98 Additional Funds, Date Extension 0630/2012 4 475,100.00 229,044.25 Increases funds and extends contract date. 06/30/2008 0riginal: 475,100.00 282,611.00 100/276,92.00 06/30/2013 Procurement: Sole Source by Law- 104 Agency: Human Services Department Contract or Astansas Counseling & Mental Health Div/Prig:		6
Tatal Authorized: \$2,258,374.78 Org. 07(01/2006 06/30/2007 Procurement: Request for Proposal Total After Review: \$3,250,351.56 Funding: Federal - 87% - SAPT (CFDA 93,59) SBG (CFDA 93,667); State - 10%; Other - 3% - Drug Prevention and Intervention Contract Number: 4600010423 Total Projected: \$3,325,700.00 Extended of the current contract for an additional year to continue product with the restand in and organism talcabil and drug treatment in Howard, Sevier, Little River, Hempstead, miller and Lafayette counties. History: 7 458,049.00 2,130,177.98 Additional Funds, Date Extension 06/30/2012 5 -170,010 1,227,358,831.80 Increases funds and extends contract date. 06/30/2010 5 -170,010 1,227,358,831.80 Increases funds and extends contract date. 06/30/2010 6 4,450,000 2279,042.511.80 Increases funds and extends contract date. 06/30/2008 0riginal: 475,100.00 1,227,358,631.80 Increases funds and extends contract date. 06/30/2008 0riginal: 475,100.00 279,042.511.80 Increases funds and extends contract date. 06/30/2010 104 After Review: \$1,514,808.11 Fundas and extends contract d	Div/Filg: Bellavioral Health	
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Org/Am Original: Amount 1,514,808.11 Paid To Date Volective Objective To provide mental health services in accordance with Arkansas Legislative Act 251 of 2012. Service Area will be Miller, Hempstead, Howard, Lafayette, Little River, and Sevier counties 105 . Agency: Human Services Department Contractor: Southwest Arkansas Counseling and Mental Health Center, Inc. 105 . Agency: Human Services Department Contractor: Southwest Arkana State: AR Total Authorized: Org. 07/01/2012 06/30/2013 Procurement: Request for Qualifications Total Projected: \$30,500.00 Funding: Other - 100% - AR Department of Health Tobacco Cessation Funds Original: 30,500.00 Paid To Date Objective The purpose of his action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 8th North Judicial District and the following counties: Hempstead and Nevada counties. 106 . Agency: Human Services Department Contractor: The Step Up Support Center Div/Prig: Belavioral Health Location: Little Rock State: AR Total Authorized: \$161,919.00 Org. 01/01/2007 Contractor: The Step Up Support Center Div/Prig: Belavioral Health Location: Little Rock State: AR </td <td></td> <td>93.667)-13%; State - 87%</td>		93.667)-13%; State - 87%
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Div/Prig: Behavioral Health Center, Inc. Image: Contract Number: Contaction: Texarkana State: AR Total Authorized: Org. 07/01/2012 06/30/2013 Procurement: Request for Qualifications Total After Review: \$30,500.00 Funding: Other - 100% - AR Department of Health Tobacco Cessation Funds Total Projected: \$213,500.00 Paid To Date Objective Contract Number: 4600024075 Org/Am Amount 30,500.00 Paid To Date Objective New Exp The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug counties. 106 Agency: Human Services Department Contractor: The Step Up Support Center Div/Prig: Behavioral Health Location: Little Rock State: AR Total After Review: \$190,892.00 Funding: Federal - 100% - SAPT - 93.959 Total Projected: \$105,000.00 Org/Am Amount Paid To Date Objective Contract for an additional year to continue providing 06/30/2013 Org/Am Amount 8 28,973.00 104,859.30 Additional Funds, Date		
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Total Authorized: Org. 07/01/2012 06/30/2013 Procurement: Request for Qualifications Total After Review: \$30,500.00 Funding: Other - 100% - AR Department of Health Tobacco Cessation Funds Total Projected: \$213,500.00 Paid To Date Objective Contract Number: 460024075 Org/Am Amount Objective Department area includes the 8th North Judicial District and the following counties: Hempstead and Nevada counties. New Exp Id6 Agency: Human Services Department Contractor: The Step Up Support Center Div/Prig: Behavioral Health Location: Little Rock State: AR Org/Am Amount State: State: AR Total Authorized: \$161,919.00 Org. 01/01/2007 06/30/2007 Procurement: Request for Proposal Total Authorized: \$161,919.00 Org. 01/01/2007 06/30/2007 Procurement: Request for Proposal Total Authorized: \$161,919.00 Org. 01/01/2007 06/30/2007 Procurement: Request for Proposal Total Authorized: \$161,919.00 Org. 01/01/2007 06/30/2007 Procurement: Request for Proposal Mod.	Div/Prig: Behavioral Health	
Total After Review: \$30,500.00 Funding: Other - 100% - AR Department of Health Tobacco Cessation Funds Total Projected: \$213,500.00 Contract Number: 4600024075 Org/Am Amount Paid To Date Objective New Exp Original: 30,500.00 Paid To Date Objective New Exp The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 8th North Judicial District and the following counties: Hempstead and Nevada counties. 106 Agency: Human Services Department Contractor: The Step Up Support Center Div/Prig: Behavioral Health Location: Little Rock State: AR Total After Review: \$161,919.00 Org. 01/01/2007 06/30/2007 Procurement: Request for Proposal Total After Review: \$190,892.00 Funding: Federal - 100% - SAPT - 93.959 Contract Number: 4600011963 Org/Am Amount Paid To Date Objective To amend to extend the current contract for an additional year to continue providing 06/30/2013 Amd. 8 28,973.00 104,859.30 Additional Funds, Date Extension 06/30/2012		
Total Projected: \$213,500.00 Contract Number: 4600024075 Original: Amount 30,500.00 Paid To Date 30,500.00 Objective Paid To Date Ure purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 8th North Judicial District and the following counties: Hempstead and Nevada counties. 106 Agency: Human Services Department Contractor: The Step Up Support Center Div/Prig: Behavioral Health Location: Little Rock State: AR Total Authorized: \$161,919.00 Org. 01/01/2007 06/30/2007 Procurement: Request for Proposal Total After Review: \$190,892.00 Funding: Federal - 100% - SAPT - 93.959 Contract Number: 460011963 Org/Am Amount Amd. 8 Amount 28,973.00 Paid To Date 120,119.30 Objective To amend to extend the current contract for an additional year to continue providing residential and outpatient alcohol and drug treatment in Saline, Pulaski, Lonoke, and Prairie counties. History: Amd. 7 28,973.00 104,859.30 Additional Funds, Date Extension 06/30/2012 A ditional Funds, Date Extension 06/30/2012 Additional Funds, Date Extension 06/30/2012 06/30/2010		· · ·
Org/Am Original:Amount 30,500.00Paid To Date Paid To DateObjective The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 8th North Judicial District and the following counties: Hempstead and Nevada counties.106Agency: Image: Human Services DepartmentContractor: Location: Little RockState: AR106Agency: Image: Human Services DepartmentContractor: Location: Little RockState: ARTotal Authorized: Org/Am Amd.\$161,919.00Org. \$105,000.0001/01/2007 06/30/2007 Funding: Federal - 100% - SAPT - 93.959Contract Number: 4000/11963Org/Am Amd.Amount 28,973.00Paid To Date \$105,000.00Objective To amend to extend the current contract for an additional year to continue providing residential and outpatient alcohol and drug treatment in Saline, Pulaski, Lonoke, and Prairie counties.History: Amd.728,973.00 3,000104,859.30 4,380.00Additional Funds, Date Extension Additional Funds, Date Extension 4,30,000.0006/30/2012 6,3974.80 6,3974.80 Amends Fee Schedule.06/30/2010		
Original: 30,500.00 The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 8th North Judicial District and the following counties: Hempstead and Nevada counties. 106 Agency: Human Services Department Contractor: The Step Up Support Center Div/Prig: Behavioral Health Location: Little Rock State: AR Total Authorized: \$161,919.00 Org. 01/01/2007 06/30/2007 Procurement: Request for Proposal Total After Review: \$190,892.00 Funding: Federal - 100% - SAPT - 93.959 Contract Number: 4600011963 Org/Am Amount 28,973.00 Paid To Date Objective To amend to extend the current contract for an additional year to continue providing 06/30/2013 History: Amd. 7 28,973.00 104,859.30 Additional Funds, Date Extension 06/30/2012 6 28,973.00 89,543.20 Additional Funds, Date Extension 06/30/2012 06/30/2011 5 -1,027.00 79,761.20 Reduces funds. 06/30/2010 06/30/2010 3 0.00 44,380.00 Amends Fee Schedule. 06/30/2010	•	
Div/Prig:Behaviral HealthLocation:Little RockState:ARTotal Authorized:\$161,919.00Org. $01/01/2007$ $06/30/2007$ Procurement:Request for ProposalTotal After Review:\$190,892.00Funding:Federal - 100% - SAPT - 93.959Contract Number: 4600011963 Total Projected:\$105,000.00Paid To DateObjectiveContract Number: 4600011963 Org/Am828,973.00Paid To DateObjectiveNew ExpTotal Projected:04ditional contract for an additional year to continue providing $06/30/2013$ History:120,119.30Additional Funds, Date Extension $06/30/2012$ Amd.728,973.00104,859.30Additional Funds, Date Extension $06/30/2012$ 628,973.0089,543.20Additional Funds, Date Extension $06/30/2011$ 5-1,027.0079,761.20Reduces funds. 4 4 $30,000.00$ $63,974.80$ Increases funds and extends contract date. $06/30/2010$ 30.0044,380.00Amends Fee Schedule. $06/30/2010$		The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 8th North Judicial District and the following counties:
Total Authorized:\$161,919.00 Org.01/01/2007 06/30/2007 Procurement: Request for ProposalTotal After Review:\$161,919.00 Org.01/01/2007 06/30/2007 Procurement: Request for ProposalTotal After Review:\$190,892.00 Funding: Federal - 100% - SAPT - 93.959Contract Number: 4600011963Org/AmAmountNew ExpAmd.828,973.00Paid To DateObjectiveNew Exp120,119.300ObjectiveNew Exp06/30/2013History:Amd.728,973.00104,859.30Additional Funds, Date Extension06/30/2012628,973.0089,543.20Additional Funds, Date Extension06/30/20115-1,027.0079,761.20Reduces funds.06/30/2010430,000.0063,974.80Increases funds and extends contract date.06/30/201030.0044,380.00Amends Fee Schedule.06/30/2010		
Total After Review:\$190,892.00 Funding: Federal - 100% - SAPT - 93.959Total Projected:\$105,000.00Contract Number: 4600011963Org/AmAmountPaid To DateObjectiveNew ExpAmd.828,973.00120,119.30ObjectiveNew ExpItistory:Itistory:Itistory:Amd.728,973.00104,859.30Additional Funds, Date Extension06/30/2012628,973.0089,543.20Additional Funds, Date Extension06/30/201106/30/20115-1,027.0079,761.20Reduces funds.06/30/2010430,000.0063,974.80Increases funds and extends contract date.06/30/201030.0044,380.00Amends Fee Schedule.06/30/2010	0	
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Org/Am Amd.Amount 28,973.00Paid To Date 120,119.30Objective To amend to extend the current contract for an additional year to continue providing residential and outpatient alcohol and drug treatment in Saline, Pulaski, Lonoke, and Prairie counties.History:Amd.728,973.00104,859.30Additional Funds, Date Extension Additional Funds, Date Extension06/30/2012 06/30/2011Amd.728,973.00104,859.30Additional Funds, Date Extension 06/30/201206/30/2012 06/30/2011628,973.0089,543.20Additional Funds, Date Extension 06/30/201106/30/2012 06/30/20115-1,027.0079,761.20Reduces funds. Increases funds and extends contract date.06/30/2010430,000.0063,974.80Increases funds and extends contract date.06/30/201030.0044,380.00Amends Fee Schedule.06/30/2010		
Amd.828,973.00120,119.30To amend to extend the current contract for an additional year to continue providing residential and outpatient alcohol and drug treatment in Saline, Pulaski, Lonoke, and Prairie counties.History:		
History: 06/30/2012 Amd. 7 28,973.00 104,859.30 Additional Funds, Date Extension 06/30/2012 6 28,973.00 89,543.20 Additional Funds, Date Extension 06/30/2011 5 -1,027.00 79,761.20 Reduces funds. 06/30/2010 4 30,000.00 63,974.80 Increases funds and extends contract date. 06/30/2010 3 0.00 44,380.00 Amends Fee Schedule. 06/30/2010		
Amd. 7 28,973.00 104,859.30 Additional Funds, Date Extension 06/30/2012 6 28,973.00 89,543.20 Additional Funds, Date Extension 06/30/2011 5 -1,027.00 79,761.20 Reduces funds. 06/30/2010 4 30,000.00 63,974.80 Increases funds and extends contract date. 06/30/2010 3 0.00 44,380.00 Amends Fee Schedule. 06/30/2010		
6 28,973.00 89,543.20 Additional Funds, Date Extension 06/30/2011 5 -1,027.00 79,761.20 Reduces funds. 06/30/2011 4 30,000.00 63,974.80 Increases funds and extends contract date. 06/30/2010 3 0.00 44,380.00 Amends Fee Schedule. 06/30/2010		Additional Funds, Date Extension 06/30/2012
4 30,000.00 63,974.80 Increases funds and extends contract date. 06/30/2010 3 0.00 44,380.00 Amends Fee Schedule. 06/30/2010		
3 0.00 44,380.00 Amends Fee Schedule.		
	4 30,000.00 63,974.80	Increases funds and extends contract date. 06/30/2010

1 30,000.0 Original: 15,000.0 107 . Agency: Human	00 To pro		date. bunseling services for Saline, Pulaski, Lon Union County Drug Court	06/30/2008 oke and Prairie Counties.
Div/Prig: Behav		Location:	El Dorado	State: AR
Total Authorized: Total After Review:	\$3,274,854.78 Org. \$3,807,698.56 Funding		Procurement: Competitive Bid DA 93.959; SSBG-Federal CFDA 93. revention and Intervention	.667; State -
Total Projected:	\$3,894,751.00	, C	Contract Number: 4	600010519
Org/Am Amount				New Exp
Amd. 9 532,843.7 History:			tinue providing residential and outpatient a chita, Calhoun, Columbia and Union count	
Amd. 8 -3,572.2				00/00/0040
7 536,416.0 6 536,416.0		onal Funds, Date Extension onal Funds, Date Extension		06/30/2012 06/30/2011
5 -19,977.0	00 1,923,588.00 Reduc	es funds.		
4 556,393.0 3 0.0		ses funds and extends contract (date.	06/30/2010
2 556,393.0		ses funds and extends contract (date.	06/30/2009
1 556,393.0		ses funds and extends contract of		. 06/30/2008
Original: 556,393.	•		regional alcohol and drug detoxification se United Methodist Children's Home,	
108 . Agency: Human Div/Prig: Behav		Location:	Little Rock	State: AR
Total Authorized:	\$1,925,970.00 Org.		Procurement: Intergovernmental	Sidle. AR
Total After Review:			e Abuse and Prevention Treatment (S	APT) CFDA
Total Projected:	\$1,801,695.00	93.959	Contract Number: 4	
Org/Am Amount		tive	Contract Number: 4	New Exp
Amd. 6 288,000.0	00 1,331,600.00 To am	end to extend the current contra	ct for an additional year to continue provid	
History:	specia	lized women's services in Saline	, Pulaski, Lonoke and Prairie counties.	
Amd. 5 288,000.0	00 1,065,600.00 Additio	onal Funds		06/30/2012
4 288,000.0	-	onal Funds, Date Extension		06/30/2011
3 288,000.0 2 389,600.0	*	ses funds and extends contract on the set of		06/30/2010 06/30/2009
1 414,985.0	0.00 Increa	ses compensation to extend con	tract date one year.	06/30/2008
Original: 257,385.0	00 Provid		for Saline, Pulaski, Lonoke, and Prairie co	
109 . Agency: Human		Contractor:	Western Arkansas Counseling and C	Juidance Center,
Div/Prig: Behav	Iorai mealui	Location:	Inc. Fort Smith	State: AR
Total Authorized:	Org.		Procurement: Request for Proposal	
Total After Review:	6	: Other - 100% - Special Re		
Total Projected:	\$2,334,941.00	L	Contract Number: 4	
Org/Am Amount	Paid To Date Objec			New Exp
Original: 333,563.	respor convic service	nsible for screening, referring, an ted for driving while intoxicated (es in Catchment Area 4, Crawfor	cohol Safety Education Program (DASEP) d providing drug and alcohol safety educa DWI) or driving under the influence (DUI). d, Franklin, Sebastian, Logan, Scott, and I	tion classes to those The program provides
110 . Agency: Human	1		Youth Bridge Inc	
Div/Prig: Behav	_	Location:	Fayetteville	State: AR
Total Authorized: Total After Review:	Org. \$20,500,00 Eunding		Procurement: Request for Qualification Dept of Health Tobacco Cessation Fu	
Total Projected:	\$213,500.00 Funding	Culler - 100% - Arkalisas I	Contract Number: 4	
Org/Am Amount		tive	Contract Number: 4	New Exp
Original: 30,500.	00 To pro	vide comprehensive adolescent	substance abuse treatment for juvenile dru he 4th Judicial District and the following co	ug court
111 . Agency: Human			Youth Bridge Inc	
Div/Prig: Behav	_	Location:	Fayetteville	State: AR
Total Authorized:	Org.		Procurement: Request for Qualification	
Total After Review:		: Other - 100% - Arkansas L	Dept of Health Tobacco Cessation Fu	
Total Projected: Org/Am <u>Amount</u>	\$213,500.00 Paid To Date Objec	tive	Contract Number: 4	New Exp
Original: 30,500.	00 To pro	vide comprehensive adolescent	substance abuse treatment for juvenile drue 19thWest Judicial District and the follow	ug court
112 . Agency: Human Div/Prig: Child			H A Dawson S Central Educ Coop Educational Service Cooperative	• • •
-		Location:	Arkadelphia	State: AR
Total Authorized:	Org.	07/01/2012 06/20/2012	Procurement: Request for Proposal	1

Total After Review:	\$118.750.00 Fu	nding: Federal - 100% - CCDF	(CFDA 93.575)-100%	
Total Projected:	\$931,250.00		Contract Number: 4	600023684
Org/Am Amount		Objective		New Exp
Original: 118,750.00			Compensation and \$42,799.93 in Reimbursa Early Literacy Learning in Arkansas (PreK El	
			exploring: Math and Science for Young Child	
113 . Agency: Human S			: University of the Ozarks	
Div/Prig: Child Ca			Clarksville	State: AR
Total Authorized:	Org		3 Procurement: Request for Proposal	l
Total After Review:	\$34,299.00 Fu	nding: Federal - 100% - Early	Childhood Training CCDF-CFDA 93.57	/5-100%
Total Projected:	\$240,093.00		Contract Number: 4	
Originali Amount		Objective	ourse training guides for preschool also are am	New Exp
Original: 34,299.00		to meet Better Beginnings standard	ouse training guides for preschool classroom	I SIAII
114 . Agency: Human S		5 5	: White River Planning and Develop	ment District
Div/Prig: Child Ca	-		Batesville	State: AR
Total Authorized:	Org		3 Procurement: Request for Proposal	l
Total After Review:	\$224,250.00 Fu	nding: Federal - 100% - Child	Care Development Fund (CFDA 93.575)-100%
	51,569,750.00		Contract Number: 4	600023716
Original Amount		Objective	n and Marat and another to taking Child Company	New Exp
Original: 224,250.00			ness Mgmt program to train Child Care provi training to child care centers & family homes	
		Beginnings program requirements S	tatewide. To provide consulting & technical a	ssistance to child care
			east AR counties in child care facility startup	& licensing to increase
115 . Agency: Human S		number of available child care slots	A1US CO Inc.	
Div/Prig: Children	1	Location:	Little Rock	State: AR
Total Authorized:	\$158,526.80 Or		2 Procurement: Request for Proposal	
Total After Review:		nding: Federal - 39% - Foster (1 1	L
Total Projected:	\$634,107.20		Contract Number: 4	600021755
Org/Am Amount		<u>Objective</u>		New Exp
Amd. 2 158,526.80			Treatment Services for DCFS clients Statewic	de. The 06/30/2013
History:		contract liability is \$317,053.60.		
Amd. 1 0.00	,	Adjust funding.		
Original: 158,526.80			vision of Children & Family Services clients	Statewide.
116 . Agency: Human S	-		CARE IV Home Health	0
Div/Prig: Children Total Authorized:	\$83,580.00 Or	$\alpha = 07/01/2011 06/20/20$	2 Procurement: Sole Source by Law	State: AR
Total After Review:	. , .	6	Stable Families; CFDA 93.556; State -	25%
Total Projected:	\$125,580.00 Ful \$334,320.00	nung. Pederar - 75% - Sare and	Contract Number: 4	
Org/Am Amount		<u>Objective</u>	Contract Rumber: 4	New Exp
Amd. 1 40,000.00	22,099.50		Nursing Services for DCFS clients in Pulask	i county 06/30/2013
Original: 83,580.00		and to add SFY '13 dollars.	Nursing Services for DCFS Area 2 client. C	lient in Pulaski County
117 . Agency: Human S			Centers for Youth & Families	lient in Fulaski County.
Div/Prig: Children		Location:	Little Rock	State: AR
Total Authorized:	Org	2. 07/01/2012 06/30/20	3 Procurement: Request for Proposal	
Total After Review:			-Social Service Block Grant Title XX-1	
Total Projected:	\$375,000.00		Contract Number: 4	600023774
Org/Am Amount		Objective		<u>New Exp</u>
Original: 75,000.00		To provide Counseling Services in L Calbour, Chicot, Cleveland, Dallas	CFS Areas 7,10.(Arkansas, Ashley, Benton, Desha, Drew, Grant, Jefferson, Lincoln, Lond	nke)
118 . Agency: Human S			: Centers for Youth and Families	5.00)
Div/Prig: Children		Location:	Little Rock	State: AR
Total Authorized:	\$52,000.00 Org	g. 07/01/2011 06/30/20	2 Procurement: Request for Proposal	
Total After Review:	\$124,000.00 Fu	nding: Federal - 100% - Adopt		
Total Projected:	\$208,000.00		Contract Number: 4	600021307
Org/Am Amount	Paid To Date	Objective		<u>New Exp</u>
Amd.220,000.00Amd.152,000.00		Amend to add \$20,000 for Respite 0 To amend to add \$52,000 and exter	are in Area 5, 6,and 7. Id for FY'13 for Respite Care in Areas 5, 6 an	d 7. Add 06/30/2013
		revised budget/payment schedule a		
Original: 52,000.00			reas 5,6,7. (Baxter, Boone, Bradley, Calhoun	
110 Agamari Uuman			Lonoke, Marion, Newton, Pope, Prairie, Pula Centers for Youth and Families	ski, Searcy, Van Buren
119 . Agency: Human S Div/Prig: Children				
Diving. Childlen	And Family	L acation.	Little Rock	State: AP
Total Authorized: \$	And Family 51,221,470.00 Or	Location: 9. 07/01/2011_06/30/20	Little Rock 2 Procurement: Request for Qualification	State: AR

Total After Review:	\$2 436 920 00 Fu	nding: Federal - 33% - Foster Care Title IVE (CFDA# 93.658); State - 67%	
Total Projected:	\$5,077,880.00	Contract Number: 46000	
Org/Am Amount	Paid To Date	Objective Contract Rumber: 40000	New Exp
Amd. 3 1,215,450.0		To amend to extend for Therapeutic Foster Care Services for DCFS clients Statewide.	
History:	000 400 00	Deducer Field	
Amd. 2 -48,000.0 1 0.0		Reduces Funds. Revises Performance Indicators.	
Original: 1,269,470.0		To purchase Therapeutic Foster Care Services for DCFS clients Statewide. Adding a	Budget/Payment
0.1g.1.a 1,200, 11 010		Schedule, Performance Indicators and Certification of Compliance.	Laagour ajinom
120 . Agency: Human	Services Departm	ent Contractor: Centers for Youth and Families	
Div/Prig: Childre			State: AR
Total Authorized:	\$562,719.30 Or	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal	
Total After Review:	\$1,132,688.70 Fu	nding: Federal - 12% - Foster Care-Title IVE (CFDA#93.658); State - 88%	
Total Projected:	\$1,954,180.80	Contract Number: 46000	21775
Org/Am Amount	Paid To Date	Objective	New Exp
Amd. 3 569,969.4	0 409,017.18	To amend to extend for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care	e 06/30/2013
History:		Services for DCFS clients Statewide.	
Amd. 2 40,377.4	8 177.906.30	Additional Funds for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care	
	,	Services for DCFS clients Statewide.	
1 33,796.6		Additional Funds for Therapeutic Foster Care Services.	
Original: 488,545.2		To Purchase Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services f	for DCFS clients.
121 . Agency: Human	-		
Div/Prig: Childre	•		State: AR
Total Authorized:	\$251,053.60 Or		
Total After Review:		nding: Federal - 24% - Foster Care-Title IVE (CFDA# 93.658) ; State - 76%	
Total Projected:	\$1,268,214.40	Contract Number: 46000	
Org/Am Amount Amd. 2 386,696.0	Paid To Date	Objective To amend to extend for Residential Treatment Services for DCFS clients Statewide. T	New Exp
Ama. 2 560,090.0	5 200,112.94	contract liability is \$637,749.63	116 00/30/2013
History:		······································	
Amd. 1 -66,000.0		Reduces Funds.	
Original: 317,053.6		To Purchase Residential Treatment Services for DCFS clients Statewide.	
122 . Agency: Human			
Div/Prig: Childre	en And Family	Location: Little Rock	State: AR
Total Anthoningd.	¢222.000.00 O-	07/01/2007 06/20/2009 D as a super and the D super state for O = 11 f = stime	~
Total Authorized:	\$232,900.00 Or		S
Total After Review:	\$272,900.00 Fu	nding: State - 100%	
Total After Review: Total Projected:	\$272,900.00 Fu \$110,250.00	nding: State - 100% Contract Number: 46000	12807
Total After Review:	\$272,900.00 Fu \$110,250.00 Paid To Date	nding: State - 100% <u>Objective</u> Contract Number: 46000	12807 <u>New Exp</u>
Total After Review: Total Projected: <u>Org/Am Amount</u>	\$272,900.00 Fu \$110,250.00 Paid To Date	nding: State - 100% Contract Number: 46000	12807 <u>New Exp</u>
Total After Review:Total Projected:Org/AmAmountAmd.940,000.0History:	\$272,900.00 Fu \$110,250.00 <u>Paid To Date</u> 0 151,200.00	nding: State - 100% Contract Number: 46000 <u>Objective</u> To amend to extend for Comprehensive Residential Treatment Services for DCFS clie Statewide and revise the Budget and Funding Availability attachments.	12807 <u>New Exp</u>
Total After Review:Total Projected:Org/AmAmountAmd.940,000.0History:Amd.8-50,000.0	\$272,900.00 Fu \$110,250.00 Paid To Date 0 151,200.00 0 149,100.00	nding: State - 100% <u>Objective</u> To amend to extend for Comprehensive Residential Treatment Services for DCFS clie Statewide and revise the Budget and Funding Availability attachments. Reduces Funds.	12807 <u>New Exp</u>
Total After Review: Total Projected: Org/Am Amount Amd. 9 40,000.0 History: Amd. 8 -50,000.0 7 11,900.0 7 11,900.0	\$272,900.00 Fu \$110,250.00 Paid To Date 0 151,200.00 0 149,100.00 0 73,850.00	nding: State - 100% Contract Number: 46000 <u>Objective</u> To amend to extend for Comprehensive Residential Treatment Services for DCFS clie Statewide and revise the Budget and Funding Availability attachments. Reduces Funds. Additional Funds	12807 <u>New Exp</u> ints 06/30/2013
Total After Review: Total Projected: Org/Am Amount Amd. 9 40,000.0 History: Amd. 8 -50,000.0 7 11,900.0 7 11,900.0	\$272,900.00 Fu \$110,250.00 Paid To Date 0 151,200.00 0 149,100.00 0 73,850.00 0 73,850.00	nding: State - 100% <u>Objective</u> To amend to extend for Comprehensive Residential Treatment Services for DCFS clie Statewide and revise the Budget and Funding Availability attachments. Reduces Funds.	12807 <u>New Exp</u>
Total After Review: Total Projected: Org/Am Amount Amd. 9 40,000.0 History: Amd. 8 -50,000.0 Amd. 8 -50,000.0 6 6 94,500.0 5 63,000.0 4 31,500.0 4 31,500.0	\$272,900.00 Fu \$110,250.00 Paid To Date 0 151,200.00 0 149,100.00 0 73,850.00 0 73,850.00 0 73,850.00 0 10,150.00	nding: State - 100% Contract Number: 46000 Objective To amend to extend for Comprehensive Residential Treatment Services for DCFS clie Statewide and revise the Budget and Funding Availability attachments. Reduces Funds. Additional Funds Additional Funds, Date Extension Additional Funds, Date Extension Additional Funds, Date Extension	12807 <u>New Exp</u> ints 06/30/2013
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Total After Review: Total Projected: Org/Am Amount Amount Amount Amount Amount Amd. 9 40,000.0 History: Amount 7 Amd. 8 -50,000.0 7 11,900.0 6 94,500.0 5 63,000.0 4 31,500.0 2 10,500.0 1 15,750.0 Original: 15,750.0 Ital Authorized: Total Authorized: Total After Review: Total After Review: Total After Review: Total After Review: Mod. 6 394,438.4 History: Amod. 6 Amd. 5 -30,000.0 4 501,181.0 3 2 597,520.8 1 1 -85,000.0 Original:	\$272,900.00 Fu \$110,250.00 Paid To Date 0 151,200.00 0 149,100.00 0 73,850.00 0 73,850.00 0 73,850.00 0 73,850.00 0 10,150.00 0 0.00 0 0.00	nding: State - 100% Contract Number: 46000 Objective To amend to extend for Comprehensive Residential Treatment Services for DCFS clies Statewide and revise the Budget and Funding Availability attachments. Reduces Funds. Additional Funds, Additional Funds, Date Extension Additional Funds, Date Extension To add funds for Comprehensive Residential Treatment Services Statewide. Increases funds and extends contract date. To purchase Statewide Comprehensive Residential Treatment Services for the Divisio of Children & Family Services. To provide medically and psychological necessary resi ent Contractor: Centers for Youth and Families, Inc. Location: Little Rock rg. 07/01/2009 06/30/2010 Procurement: Request for Proposal nding: Federal - 44% - Foster Care-Title IV-E , SSBG, -ARRA-DCFS; State Contract Number: 46000 Objective To amend to extend for Emergency Shelter Services for DCFS clients Statewide. Reduces Funds. Additional Funds, Date Extension Additional Funds, Date Extension Additional Funds, Date Extension Additional Funds, Date Extension Reduces Funds. Add	12807 <u>New Exp</u> ints 06/30/2013 06/30/2012 06/30/2010 06/30/2009 in idential treatment. State: AR ie - 56% 16778 <u>New Exp</u> 06/30/2013 06/30/2012
Total After Review: Total Projected: Org/Am Amd. 9 Amount 40,000.0 History: Amd. 8 -50,000.0 Amd. 8 -50,000.0 6 94,500.0 63,000.0 4 31,500.0 2 10,000.0 2 10,500.0 1 15,750.0 Original: 15,750.0 0 0 123 Agency: Humar Div/Prig: Childre Total Authorized: Total After Review: Total After Review: Total After Review: Amount Amd. 6 394,438.4 History: Amd. 5 -30,000.0 4 501,181.0 3 2,489.7 2 597,520.8 1 -85,000.0 0 1 2 597,520.8 1 -85,000.0 0 1 1 3 2,489.7 2 597,520.8 1 -85,000.0 0 1 1 3 2,489.7 2 597,520.8 1 -85,000.0 0 1 1 3 2,489.7 2 5 1 -85,000.0 0<	\$272,900.00 Fu \$110,250.00 Paid To Date 0 151,200.00 0 149,100.00 0 73,850.00 0 73,850.00 0 73,850.00 0 73,850.00 0 10,150.00 0 0.00 0 0.00	nding: State - 100% Contract Number: 46000 Objective To amend to extend for Comprehensive Residential Treatment Services for DCFS clies Statewide and revise the Budget and Funding Availability attachments. Reduces Funds. Additional Funds, Date Extension Additional Funds, Date Extension To add funds for Comprehensive Residential Treatment Services Statewide. Increases funds and extends contract date. Increases funds and extends contract date. To purchase Statewide Comprehensive Residential Treatment Services for the Divisio of Children & Family Services. To purchase Statewide Comprehensive Residential and psychological necessary resi ent Contractor: Centers for Youth and Families, Inc. Location: Little Rock rg. 07/01/2009 06/30/2010 Procurement: Request for Proposal nding: Federal - 44% - Foster Care-Title IV-E , SSBG, -ARRA-DCFS; State Contract Number: 46000 Objective To amend to extend for Emergency Shelter Services for DCFS clients Statewide. Reduces Funds. Additional Funds, Move Funds Additional Funds, Date Extension Reduces Funds. Ad	12807 <u>New Exp</u> ints 06/30/2013 06/30/2012 06/30/2011 06/30/2009 in idential treatment. State: AR ie - 56% 16778 <u>New Exp</u> 06/30/2012 06/30/2012 06/30/2011 State: AR

Total After Review:	\$896 954 00 Fu	nding: Federal - 30% - Title IV-E	F Foster Care, CFDA 93 658: State - 70	10%
Total Projected:	\$1,728,640.00		Contract Number: 46	
Org/Am Amount	Paid To Date	<u>Objective</u>		New Exp
Amd. 3 459,170.00	283,642.00	To amend to extend for Therapeutic F	oster Care Services for DCFS clients Statew	vide. 06/30/2013
History: Amd. 2 5,624.00	249.232.00	Adding \$5.624.00 and moving funding	within the contract for Therapeutic Foster C	are Services for DCFS
		clients statewide due to over-utilization	n of current funding. (2) Revising the Budget	
1 0.00		Revises Performance Indicators.		
Original: 432,160.00		To purchase Therapeutic Foster Care		
125 . Agency: Human S Div/Prig: Children		Location:	Charles R. Hoskyn North Little Rock	State: AR
Total Authorized:	\$263,500.00 Or		Procurement: Request for Qualificat	
Total After Review:		Inding: State - 100%	Trocurement. Request for Quantieu	
Total Projected:	\$280,000.00		Contract Number: 46	00015914
Org/Am Amount	Paid To Date	Objective		New Exp
Amd. 9 52,500.00	187,411.46		entation for minor children and clients in the	
History:		of the Division of Children and Family	Services Statewide. The total contract liabil	ity is \$316,000.00
Amd. 8 -30,000.00	175,220.75	Reduces Funds.		
7 52,500.00		Date Extension		06/30/2012
6 100,000.00 5 26,000.00		Additional Funds, Date Extension Increase funds.		06/30/2011
4 37,500.00	'	Increases funds.		
3 37,500.00		Increases funds and extends contract	date.	06/30/2010
2 0.00 1 0.00		Adjust funds. Adjust funds.		
Original: 40,000.00			minor children and clients in the custody of	DCFS.
126 . Agency: Human S	Services Departme	ent Contractor:	Counseling and Education Center Ind	0
Div/Prig: Children		Location:	Helena-West Helena	State: AR
Total Authorized:	\$20,893.00 Or		Procurement: Request for Proposal	
Total After Review:		nding: State - 100%		
Total Projected:	\$103,572.00	Objective	Contract Number: 46	
Org/Am Amount Amd. 3 25,893.00	Paid To Date 6.271.25	Objective To amend to add \$25,893.00 for FY'1:	3 and extend this contract for Intensive Fami	New Exp ily 06/30/2013
20,000.00	0,211120		e, Monroe, Phillips, Woodruff Counties)	.,
History: Amd. 2 -5,000.00	2 457 50	Reduces Funds.		
Amd. 2 -5,000.00 1 0.00		Revises Performance Indicators.		
Original: 25,893.00	1	To provide Intensive Family Services	in DCFS Areas 9 & 10 (Lee, Monroe, Phillips	s, and Woodruff Counties)
127 . Agency: Human	-		Counseling and Education Center Ind	C
Div/Prig: Children		Location:	Helena - West Helena	
Total Authorized:	\$20,000.00 Or			State: AR
Total After Review:			Procurement: Request for Proposal	State: AR
	\$40,000.00 Fu	'g. 07/01/2011 06/30/2012 Inding: Federal - 100% - Adoption	Procurement: Request for Proposal n Incentive (CFDA 93.603)	
Total Projected:	\$40,000.00 Fu \$80,000.00	inding: Federal - 100% - Adoption	Procurement: Request for Proposal	00021438
Total Projected: <u>Org/Am</u> <u>Amount</u> Amd. 1 20,000.00	\$40,000.00 Fu \$80,000.00 Paid To Date	Objective	Procurement: Request for Proposal n Incentive (CFDA 93.603)	
Org/Am Amount Amd. 1 20,000.00	\$40,000.00 Fu \$80,000.00 Paid To Date 10,125.00	Objective To amend to add \$20,000.00 for FY'1: Evaluations in DCFS Area 9 (Indepen	 Procurement: Request for Proposal n Incentive (CFDA 93.603) Contract Number: 46 3 and extend this contract for Psychological dence, Jackson, and White Counties). 	00021438 <u>New Exp</u> 06/30/2012
Org/Am Amount Amd. 1 20,000.00 Original: 20,000.00	\$40,000.00 Fu \$80,000.00 <u>Paid To Date</u> 10,125.00	Objective To amend to add \$20,000.00 for FY'13 Evaluations in DCFS Area 9 (Indepen To provide Psychological Evaluations	 Procurement: Request for Proposal in Incentive (CFDA 93.603) Contract Number: 46 3 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Jackson 	00021438 <u>New Exp</u> 06/30/2012 ickson, and White Counties.
Org/Am Amount Amd. 1 20,000.00 Original: 20,000.00 128 . Agency: Human S	\$40,000.00 Fu \$80,000.00 <u>Paid To Date</u> 10,125.00 Services Departme	Objective To amend to add \$20,000.00 for FY'13 Evaluations in DCFS Area 9 (Independent To provide Psychological Evaluations ent Contractor:	A Procurement: Request for Proposal in Incentive (CFDA 93.603) Contract Number: 46 3 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Ja Counseling and Education Center Inc	00021438 <u>New Exp</u> 06/30/2012 ickson, and White Counties. c.
Org/Am Amd.Amount 20,000.00Original:20,000.00128 . Agency:Human S Div/Prig:Div/Prig:Children	\$40,000.00 Fu \$80,000.00 <u>Paid To Date</u> 10,125.00 Services Department And Family	Objective To amend to add \$20,000.00 for FY'13 Evaluations in DCFS Area 9 (Indepen To provide Psychological Evaluations ent Contractor: Location:	 Procurement: Request for Proposal in Incentive (CFDA 93.603) Contract Number: 46 3 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Ja Counseling and Education Center Inc Helena-West Helena 	00021438 <u>New Exp</u> 06/30/2012 ckson, and White Counties. c. State: AR
Org/Am Amd.Amount 20,000.00Original:20,000.00128 . Agency:Human S Div/Prig:Div/Prig:ChildrenTotal Authorized:	\$40,000.00 Fu \$80,000.00 <u>Paid To Date</u> 10,125.00 Services Departme And Family \$243,238.00 Or	Objective To amend to add \$20,000.00 for FY'13 Evaluations in DCFS Area 9 (Independent to provide Psychological Evaluations) To provide Psychological Evaluations ent Contractor: Location: rg. 07/01/2011 06/30/2012	 Procurement: Request for Proposal in Incentive (CFDA 93.603) Contract Number: 46 3 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Ja Counseling and Education Center Ind Helena-West Helena Procurement: Request for Qualificat 	00021438 <u>New Exp</u> 06/30/2012 ackson, and White Counties. c. State: AR tions
Org/Am Amd.Amount 20,000.00Original:20,000.00128 . Agency:Human S Div/Prig:Div/Prig:ChildrenTotal Authorized:Total After Review:	\$40,000.00 Fu \$80,000.00 <u>Paid To Date</u> 10,125.00 Services Departme And Family \$243,238.00 Or \$486,238.00 Fu	Objective To amend to add \$20,000.00 for FY'13 Evaluations in DCFS Area 9 (Independent to provide Psychological Evaluations) To provide Psychological Evaluations ent Contractor: Location: rg. 07/01/2011 06/30/2012	 Procurement: Request for Proposal in Incentive (CFDA 93.603) Contract Number: 46 3 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Ja Counseling and Education Center Ind Helena-West Helena Procurement: Request for Qualificat re Title IV-E (CFDA 93.658); State - 4 	000021438 <u>New Exp</u> 06/30/2012 ackson, and White Counties. c. State: AR tions 9%
Org/Am Amd.Amount 20,000.00Original:20,000.00128 . Agency:Human S Div/Prig:Div/Prig:ChildrenTotal Authorized:	\$40,000.00 Fu \$80,000.00 <u>Paid To Date</u> 10,125.00 Services Departme And Family \$243,238.00 Or	Objective To amend to add \$20,000.00 for FY'13 Evaluations in DCFS Area 9 (Independent to provide Psychological Evaluations) To provide Psychological Evaluations ent Contractor: Location: rg. 07/01/2011 06/30/2012	 Procurement: Request for Proposal in Incentive (CFDA 93.603) Contract Number: 46 3 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Ja Counseling and Education Center Ind Helena-West Helena Procurement: Request for Qualificat 	000021438 <u>New Exp</u> 06/30/2012 ackson, and White Counties. c. State: AR tions 9%
Org/Am Amd.Amount 20,000.00Original:20,000.00128 . Agency:Human S Div/Prig:Div/Prig:ChildrenTotal Authorized:Total Atter Review:Total After Review:Total Projected:Org/Am Amd.Amount 243,000.00	\$40,000.00 Fu \$80,000.00 Paid To Date 10,125.00 Services Departme And Family \$243,238.00 Or \$486,238.00 Fu \$756,280.00 Paid To Date	Objective To amend to add \$20,000.00 for FY'13 Evaluations in DCFS Area 9 (Independent To provide Psychological Evaluations) To and to add \$20,000.00 for FY'13 Evaluations in DCFS Area 9 (Independent To provide Psychological Evaluations) To another the synthesized structure To another the synthesyntem structure	 Procurement: Request for Proposal in Incentive (CFDA 93.603) Contract Number: 46 3 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Ja Counseling and Education Center Ind Helena-West Helena Procurement: Request for Qualificat re Title IV-E (CFDA 93.658); State - 4 	000021438 <u>New Exp</u> 06/30/2012 ackson, and White Counties. c. State: AR tions 9% 00021475 <u>New Exp</u>
Org/Am Amd.Amount 20,000.00Original:20,000.00Original:20,000.00128 . Agency:Human S Div/Prig:Div/Prig:ChildrenTotal Authorized:Total Authorized:Total After Review:Total Projected:Org/Am Amd.Amount 243,000.00History:Amount	\$40,000.00 Fu \$80,000.00 Paid To Date 10,125.00 Services Departme And Family \$243,238.00 Or \$486,238.00 Fu \$756,280.00 Paid To Date 146,742.00	Objective To amend to add \$20,000.00 for FY'13 Evaluations in DCFS Area 9 (Indepen To provide Psychological Evaluations ent Contractor: Location: rg. 07/01/2011 06/30/2012 Inding: Federal - 51% - Foster Ca Objective To amend to extend Therapeutic Fost	 Procurement: Request for Proposal in Incentive (CFDA 93.603) Contract Number: 46 3 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Jac Counseling and Education Center Ind Helena-West Helena Procurement: Request for Qualification re Title IV-E (CFDA 93.658); State - 4 Contract Number: 46 er Care services for DCFS clients Statewide 	200021438 <u>New Exp</u> 06/30/2012 ackson, and White Counties. C. State: AR tions 9% 200021475 <u>New Exp</u> . 06/30/2013
Org/Am Amd.Amount 20,000.00Original:20,000.00128 . Agency:Human S Div/Prig:Div/Prig:ChildrenTotal Authorized:Total Atter Review:Total After Review:Total Projected:Org/Am Amd.Amount 243,000.00	\$40,000.00 Fu \$80,000.00 Paid To Date 10,125.00 Services Departme And Family \$243,238.00 Or \$486,238.00 Fu \$756,280.00 Paid To Date 146,742.00	Objective To amend to add \$20,000.00 for FY'13 Evaluations in DCFS Area 9 (Indepen To provide Psychological Evaluations ent Contractor: Location: rg. 07/01/2011 06/30/2012 Inding: Federal - 51% - Foster Ca Objective To amend to extend Therapeutic Fost	 Procurement: Request for Proposal in Incentive (CFDA 93.603) Contract Number: 46 3 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Ja Counseling and Education Center Ind Helena-West Helena Procurement: Request for Qualificat re Title IV-E (CFDA 93.658); State - 4 Contract Number: 46 	200021438 <u>New Exp</u> 06/30/2012 ackson, and White Counties. C. State: AR tions 9% 200021475 <u>New Exp</u> . 06/30/2013
Org/Am Amd.Amount 20,000.00Original:20,000.00Original:20,000.00128 . Agency:Human S Div/Prig:Div/Prig:ChildrenTotal Authorized:Total Authorized:Total After Review:Total Projected:Org/Am Amd.Amount 243,000.00History:Amd.2Amd.254,168.0010.00	\$40,000.00 Fu \$80,000.00 Paid To Date 10,125.00 Services Department And Family \$243,238.00 Or \$486,238.00 Fu \$756,280.00 Paid To Date 146,742.00 108,706.00 0.00	Objective To amend to add \$20,000.00 for FY'1: Evaluations in DCFS Area 9 (Indepen To provide Psychological Evaluations ent Contractor: Location: 'g. 07/01/2011 06/30/2012 Inding: Federal - 51% - Foster Ca Objective To amend to extend Therapeutic Fost funding. Revises Performance Indicators.	 Procurement: Request for Proposal in Incentive (CFDA 93.603) Contract Number: 46 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Ja Counseling and Education Center Ind Helena-West Helena Procurement: Request for Qualificat re Title IV-E (CFDA 93.658); State - 4 Contract Number: 46 er Care services for DCFS clients Statewide er Care Services due to over-utilization of cur 	000021438 <u>New Exp</u> 06/30/2012 06/30/2012 06/30/2012 06/30/2013
Org/Am Amd. Amount 20,000.00 Original: 20,000.00 Original: 20,000.00 128 . Agency: Human S Div/Prig: Div/Prig: Children Total Authorized: Total After Review: Total Projected: Org/Am Amd. Amount 243,000.00 History: Amd. 2 Amd. 2 54,168.00 Original: 1 0.00	\$40,000.00 Fu \$80,000.00 Paid To Date 10,125.00 Services Department And Family \$243,238.00 Or \$486,238.00 Fu \$756,280.00 Paid To Date 146,742.00 108,706.00 0.00	Objective To amend to add \$20,000.00 for FY'1: Evaluations in DCFS Area 9 (Indepen To provide Psychological Evaluations ent Contractor: Location: rg. 07/01/2011 06/30/2012 Inding: Federal - 51% - Foster Ca Objective To amend to extend Therapeutic Fost funding. Revises Performance Indicators. To purchase Therapeutic Foster Care	 Procurement: Request for Proposal in Incentive (CFDA 93.603) Contract Number: 46 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Ja Counseling and Education Center Ind Helena-West Helena Procurement: Request for Qualificat re Title IV-E (CFDA 93.658); State - 4 Contract Number: 46 er Care services for DCFS clients Statewide er Care Services due to over-utilization of cu Services for DCFS clients Statewide. 	000021438 <u>New Exp</u> 06/30/2012 06/30/2012 06/30/2012 06/30/2013
Org/Am Amount Amd. 1 20,000.00 Original: 20,000.00 128 . Agency: Human S Div/Prig: Children Total Authorized: Total Atter Review: Total Projected: Org/Am Org/Am Amount Amd. 3 243,000.00 History: Amd. 2 1 0.00 Original: 189,070.00 129 . Agency: Human S	\$40,000.00 Fu \$80,000.00 Paid To Date 10,125.00 Services Departme And Family \$243,238.00 Or \$486,238.00 Fu \$756,280.00 Paid To Date 146,742.00 108,706.00 0.00 Services Departme	Objective To amend to add \$20,000.00 for FY'1: Evaluations in DCFS Area 9 (Indepen To provide Psychological Evaluations ent Contractor: Location: rg. 07/01/2011 06/30/2012 Inding: Federal - 51% - Foster Ca Objective To amend to extend Therapeutic Fost funding. Revises Performance Indicators. To purchase Therapeutic Foster Care ent	 Procurement: Request for Proposal in Incentive (CFDA 93.603) Contract Number: 46 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Ja Counseling and Education Center Ind Helena-West Helena Procurement: Request for Qualificat re Title IV-E (CFDA 93.658); State - 4 Contract Number: 46 er Care services for DCFS clients Statewide er Care Services due to over-utilization of cu Services for DCFS clients Statewide. Counseling Associates Inc 	00021438 <u>New Exp</u> 06/30/2012 ackson, and White Counties. C. State: AR tions 9% 000021475 <u>New Exp</u> . 06/30/2013 urrent
Org/Am Amd.Amount 20,000.00Original:20,000.00Original:20,000.00128 . Agency:Human S Div/Prig:Div/Prig:ChildrenTotal Authorized:Total Atter Review:Total After Review:Total Projected:Org/Am Amd.Amount 243,000.00History:Amd.Amd.254,168.0010.000riginal:10.00Original:189,070.00129 . Agency:Human S Div/Prig:	\$40,000.00 Fu \$80,000.00 Paid To Date 10,125.00 Services Departme And Family \$243,238.00 Or \$486,238.00 Fu \$756,280.00 Paid To Date 146,742.00 108,706.00 0.00 Services Departme And Family	Objective To amend to add \$20,000.00 for FY'1: Evaluations in DCFS Area 9 (Indepen To provide Psychological Evaluations ent Contractor: Location: rg. 07/01/2011 06/30/2012 Inding: Federal - 51% - Foster Ca Objective To amend to extend Therapeutic Fost funding. Revises Performance Indicators. To purchase Therapeutic Foster Care ent Contractor: Location:	 Procurement: Request for Proposal in Incentive (CFDA 93.603) Contract Number: 46 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Jac Counseling and Education Center Ind Helena-West Helena Procurement: Request for Qualificat re Title IV-E (CFDA 93.658); State - 4 Contract Number: 46 er Care services for DCFS clients Statewide er Care Services due to over-utilization of cu Services for DCFS clients Statewide. Counseling Associates Inc Russellville 	000021438 <u>New Exp</u> 06/30/2012 06/30/2012 06/30/2012 06/30/2013
Org/Am Amd.Amount 20,000.00Original:20,000.00Original:20,000.00128 . Agency:Human S Div/Prig:Total Authorized:Total Authorized:Total After Review:Total After Review:Total Projected:Org/Am 243,000.00Amd.3Amd.254,168.00Original:189,070.00129 . Agency:Human S Div/Prig:Total Authorized:	\$40,000.00 Fu \$80,000.00 Paid To Date 10,125.00 Services Departme And Family \$243,238.00 Or \$486,238.00 Fu \$756,280.00 Paid To Date 146,742.00 108,706.00 0.00 Services Departme And Family Org	Objective To amend to add \$20,000.00 for FY'13 Evaluations in DCFS Area 9 (Indepen To provide Psychological Evaluations ent Contractor: Location: rg. 07/01/2011 06/30/2012 Inding: Federal - 51% - Foster Ca Objective To amend to extend Therapeutic Fost funding. Revises Performance Indicators. To purchase Therapeutic Foster Care ent Contractor: Location: g. 07/01/2012 06/30/2013	 Procurement: Request for Proposal n Incentive (CFDA 93.603) Contract Number: 46 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Ja Counseling and Education Center Ind Helena-West Helena Procurement: Request for Qualificat re Title IV-E (CFDA 93.658); State - 4 Contract Number: 46 er Care services for DCFS clients Statewide er Care Services due to over-utilization of cu Services for DCFS clients Statewide. Counseling Associates Inc Russellville Procurement: Request for Proposal 	Modular State: AR
Org/Am Amd.Amount 20,000.00Original:20,000.00Original:20,000.00128 . Agency:Human S Div/Prig:Div/Prig:ChildrenTotal Authorized:Total Atter Review:Total After Review:Total Projected:Org/Am Amd.Amount 243,000.00History:Amd.Amd.254,168.0010.000riginal:10.00Original:189,070.00129 . Agency:Human S Div/Prig:	\$40,000.00 Fu \$80,000.00 Paid To Date 10,125.00 Services Department And Family \$243,238.00 Or \$486,238.00 Fu \$756,280.00 Paid To Date 146,742.00 108,706.00 0.00 Services Department And Family S80,000.00 Fu	Objective To amend to add \$20,000.00 for FY'13 Evaluations in DCFS Area 9 (Indepen To provide Psychological Evaluations ent Contractor: Location: rg. 07/01/2011 06/30/2012 Inding: Federal - 51% - Foster Ca Objective To amend to extend Therapeutic Fost funding. Revises Performance Indicators. To purchase Therapeutic Foster Care ent Contractor: Location: g. 07/01/2012 06/30/2013	 Procurement: Request for Proposal in Incentive (CFDA 93.603) Contract Number: 46 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Jac Counseling and Education Center Ind Helena-West Helena Procurement: Request for Qualificat re Title IV-E (CFDA 93.658); State - 4 Contract Number: 46 er Care services for DCFS clients Statewide er Care Services due to over-utilization of cu Services for DCFS clients Statewide. Counseling Associates Inc Russellville 	Mew Exp 06/30/2012 ackson, and White Counties. c. State: AR tions 9% 00021475 <u>New Exp</u> . 06/30/2013 arrent State: AR
Org/Am Amd.Amount 20,000.00Original:20,000.00Original:20,000.00128 . Agency:Human S Div/Prig:Total Authorized:Total Authorized:Total After Review:Total After Review:Total Projected:Org/Am 243,000.00Amd.3Amd.254,168.00Original:189,070.0010.00Original:189,070.00129 . Agency:Human S Div/Prig:Total Authorized:Total After Review:Total After Review:Total After Review:Total After Review:Total After Review:Total Projected:Org/Am Amount	\$40,000.00 Fu \$80,000.00 Paid To Date 10,125.00 Services Department And Family \$243,238.00 Or \$486,238.00 Fu \$756,280.00 Paid To Date 146,742.00 108,706.00 0.00 Services Department And Family Org \$80,000.00 Fu \$40,000.00 Paid To Date	Objective To amend to add \$20,000.00 for FY'13 Evaluations in DCFS Area 9 (Indepen To provide Psychological Evaluations ent Contractor: Location: rg. 07/01/2011 06/30/2012 Inding: Federal - 51% - Foster Ca Objective To amend to extend Therapeutic Fost funding. Revises Performance Indicators. To purchase Therapeutic Foster Care ent Contractor: Location: g. 07/01/2012 06/30/2013 Inding: Federal - 100% - Social Si	 Procurement: Request for Proposal in Incentive (CFDA 93.603) Contract Number: 46 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Ja Counseling and Education Center Ind Helena-West Helena Procurement: Request for Qualificat re Title IV-E (CFDA 93.658); State - 4 Contract Number: 46 er Care services for DCFS clients Statewide er Care Services due to over-utilization of cu Services for DCFS clients Statewide. Counseling Associates Inc Russellville Procurement: Request for Proposal ervice Block Grant CFDA 93.667-1009 Contract Number: 46 	Mew Exp 06/30/2012 ackson, and White Counties. c. State: AR tions 9% 000021475 <u>New Exp</u> . 06/30/2013 arrent State: AR
Org/Am Amd.Amount 20,000.00Original:20,000.00Original:20,000.00128 . Agency:Human S Div/Prig:Total Authorized:Total Authorized:Total After Review:Total Projected:Org/Am Amd.Amount 243,000.00History: Amd.254,168.0010.000riginal:10.00 00Original:189,070.00 189,070.00129 . Agency:Human S Div/Prig:Total Authorized: Total After Review: Total Projected:	\$40,000.00 Fu \$80,000.00 Paid To Date 10,125.00 Services Department And Family \$243,238.00 Or \$486,238.00 Fu \$756,280.00 Paid To Date 146,742.00 108,706.00 0.00 Services Department And Family Org \$80,000.00 Fu \$40,000.00 Paid To Date	Objective To amend to add \$20,000.00 for FY'13 Evaluations in DCFS Area 9 (Indepen To provide Psychological Evaluations ent Contractor: Location: rg. 07/01/2011 06/30/2012 Inding: Federal - 51% - Foster Ca Objective To amend to extend Therapeutic Fost funding. Revises Performance Indicators. To purchase Therapeutic Foster Care ent Contractor: Location: g. 07/01/2012 06/30/2013 Inding: Federal - 100% - Social S Objective To provide Counseling Services in partices	 Procurement: Request for Proposal n Incentive (CFDA 93.603) Contract Number: 46 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Ja Counseling and Education Center Ind Helena-West Helena Procurement: Request for Qualificat re Title IV-E (CFDA 93.658); State - 4 Contract Number: 46 er Care services for DCFS clients Statewide er Care Services due to over-utilization of cu Services for DCFS clients Statewide. Counseling Associates Inc Russellville Procurement: Request for Proposal ervice Block Grant CFDA 93.667-1009 Contract Number: 46 	$\frac{New Exp}{06/30/2012}$ ackson, and White Counties. c. State: AR fions 9% acount for the counties. 9% acount for the counties. New Exp acount for the counties. New Exp acount for the counties. new Exp acount for the counties. 9% acount for the counties. State: AR % acount for the counties.
Org/Am Amd.Amount 20,000.00Original:20,000.00Original:20,000.00128 . Agency:Human S Div/Prig:Total Authorized:Total Authorized:Total After Review:Total After Review:Total Projected:Org/Am 243,000.00Amd.3Amd.254,168.00Original:189,070.0010.00Original:189,070.00129 . Agency:Human S Div/Prig:Total Authorized:Total After Review:Total After Review:Total After Review:Total After Review:Total After Review:Total Projected:Org/Am Amount	\$40,000.00 Fu \$80,000.00 Paid To Date 10,125.00 Services Department And Family \$243,238.00 Or \$486,238.00 Fu \$756,280.00 Paid To Date 146,742.00 108,706.00 0.00 Services Department And Family Org \$80,000.00 Fu \$400,000.00	Objective To amend to add \$20,000.00 for FY'1: Evaluations in DCFS Area 9 (Indepen To provide Psychological Evaluations ent Contractor: Location: rg. 07/01/2011 06/30/2012 unding: Federal - 51% - Foster Ca Objective To amend to extend Therapeutic Fost funding. Revises Performance Indicators. To purchase Therapeutic Foster Care ent Contractor: Location: g. 07/01/2012 06/30/2013 Inding: Federal - 100% - Social S Objective To provide Counseling Services in pa Conway, Faulkner, Johnson, Perry, Po	 Procurement: Request for Proposal n Incentive (CFDA 93.603) Contract Number: 46 and extend this contract for Psychological dence, Jackson, and White Counties). in DCFS Area 9 including Independence, Ja Counseling and Education Center Ind Helena-West Helena Procurement: Request for Qualificat re Title IV-E (CFDA 93.658); State - 4 Contract Number: 46 er Care services for DCFS clients Statewide er Care Services due to over-utilization of cu Services for DCFS clients Statewide. Counseling Associates Inc Russellville Procurement: Request for Proposal ervice Block Grant CFDA 93.667-1009 Contract Number: 46 	$\frac{New Exp}{06/30/2012}$ ackson, and White Counties. c. State: AR fions 9% acount for the counties. 9% acount for the counties. New Exp acount for the counties. New Exp acount for the counties. new Exp acount for the counties. 9% acount for the counties. State: AR % acount for the counties.

Div/Prig: Childr		Location:	Russellville	State: AR
Total Authorized:	\$43,474.00 Org.	07/01/2011 06/30/2012	Procurement: Request for Propos Extension	al - Contract
Total After Review:	\$65,948.00 Fundi r	g: State - 100%		
Total Projected:	\$22,474.00		Contract Number:	
Org/Am Amount Amd. 3 22,474.0		ective mend to add \$22,474,00 for EV13	and extend this contract for Intensive Fa	mily 06/30/2013
History:			includes Conway, Faulkner, Perry and F	
Amd. 2 21,000.	*	tional Funds for services due to in ends Performance Indicators.	crease in referrals.	
Original: 22,474.			onway, Faulkner, Perry and Pope countie	es.
131 . Agency: Huma Div/Prig: Childr	-	Location:	Counseling Clinic Inc Benton	State: AD
Total Authorized:	Org.		Procurement: Request for Propos	State: AR
Total After Review:		g: Federal - 100% - SSBG/Ti		aı
Total Projected:	\$310,000.00		Contract Number:	4600023777
Org/Am Amount	Paid To Date Obj	ective		New Exp
Original: 62,000.		Provide Counseling Services in DC		
132 . Agency: Huma	1		Habilitation Center, Inc.	
Div/Prig: Childr		Location:	Fordyce	State: AR
Total Authorized:	\$1,725,000.00 Org.		Procurement: Request for Qualifi	cations
Total After Review:	\$1,865,000.00 Fundin	g: State - 100%		
Total Projected: Org/Am Amount	\$36,750.00 Paid To Date Obj	ective	Contract Number:	4600012817 New Exp
Amd. 14 140,000.0			e Residential Treatment services for DC	
History:				
Amd. 13 -155,000.0 12 350,000.0		uces Funds. itional Funds, Date Extension		06/30/2012
11 175,000.0				00/30/2012
10 300,000.0	00 860,650.00 Add	tional Funds, Date Extension		06/30/2011
9 48,000.0 8 300,000.0		rovide comprehensive residential teases funds and extends contract (reatment services for DCFS clients State date.	ewide. 06/30/2010
7 199,850.0	00 429,450.00 Incr	eases funds for services.		06/30/2009
6 48,650.0 5 229,250.0	*	eases funds and extends contract	date.	00/30/2009
4 128,100.0	00 80,150.00 Incr	eases funds for services.		
3 64,400.0 2 21,000.0		eases funds for services. eases funds for services.		
1 10,500.0		eases funds for services.		
Original: 5,250.	•	urchase Comprehensive Resident	ial Treatment Services for DCFS clients	Statewide.
133 . Agency: Huma	1		Health Resources of Arkansas Inc	
Div/Prig: Childr	2	Location:	Batesville	State: AR
Total Authorized:			Procurement: Request for Qualifi	
Total After Review:		g: Federal - 37% - Title IV-E	Foster Care (CFDA 93.658); State	
Total Projected: <u>Org/Am Amount</u>	\$1,296,480.00 Paid To Date Obj	ective	Contract Number:	4600021477 New Exp
Amd. 3 378,140.0			peutic Foster Care services for CDFS cli	
		ewide.		
History: Amd. 2 -23,000.0	00 177,822.00 Red	uces Funds		
And. 2 -23,000.1	-	ises Performance Indicators.		
Original: 324,120.	00 To p	urchase Therapeutic Foster Care	Services for DCFS clients Statewide.	
134 . Agency: Huma			HLH Consultants LLC	_
Div/Prig: Childr	•	Location:	Little Rock	State: AR
Total Authorized:	\$130,000.00 Org.		Procurement: Request for Qualifi	cations
Total After Review:		g: Federal - 100% - 93.603 A	-	1000001000
Total Projected: Org/Am Amount	\$50,000.00 Paid To Date Obj	ective	Contract Number:	4600021288 New Exp
Amd. 4 15,000.0			d Child Adoption Summaries in DCFS Ar	
History: Amd. 3 65,000.	00 36,700.00 To a	mend to extend for Fy '13 this con	tract for Family Adoption Home Studies a	
2 15,000.	00 22,450.00 Add	ption Summaries in DCFS Areas 6 itional Funds for services due to in		
1 0.0		ends Performance Indicators.	diag and Child Adaption Summarias in Di	CES Aroca 6 7
Original: 50,000. 135 . Agency: Huma			dies and Child Adoption Summaries in D HLH Consultants LLC	013 Aleds 0,1.
Div/Prig: Childr		Location:	Little Rock	State: AR
Total Authorized:	\$47,000.00 Org.		Procurement: Request for Propos	

Total After Review:	\$74 000 00 Fu	nding. Federal - 100% -	Social Se	rvice Block Grant CFDA 93.667		
Total Projected:	\$27,000.00		Social Se	Contract Number: 460	0021330	
Org/Am Amount	Paid To Date	<u>Objective</u>			New Ex	p
Amd. 2 27,000.00	22,500.00			and extend this contract for Home Study se		3
History:		IN DCFS Areas 6,7. Add revi	isea buage	t/payment schedule and add funding availab	llity.	
Amd. 1 20,000.00	20,250.00	Additional Funds for services				
Original: 27,000.00		Provide Home Study service				
136 . Agency: Human				HLH Consultants LLC		
Div/Prig: Children	•		ation:	Little Rock	State: AR	
Total Authorized:	\$165,760.00 Or		/30/2012	Procurement: Request for Proposal		
Total After Review:		nding: State - 100%				
Total Projected: Org/Am Amount	\$423,040.00 Paid To Date	Objective		Contract Number: 460	0021740 New Ex	n
Amd. 3 105,760.00			00 for FY 1	3 and extend this contract for Intensive Fam		
		Services in DCFS Area 6,7.	Add revise	d budget/payment schedule and add funding	availability.	
History: Amd. 2 60,000.00	102 702 50	Additional Funds for service	e due to inv	croase in referrale		
1 0.00	,	Revises Performance Indica				
Original: 105,760.00	,	To provide Intensive Family		DCFS Areas 6,7.		
137 . Agency: Human	Services Departme	nt Con	tractor:	HLH Consultants LLC		
Div/Prig: Children	And Family		ation:	Little Rock	State: AR	
Total Authorized:	Or	•		Procurement: Request for Proposal		
Total After Review:		nding: Federal - 100% -	Title XX	(SSBG) CFDA 93.667-100%		
	51,800,000.00			Contract Number: 460		
Org/Am Amount Original: 360,000.00	Paid To Date	<u>Objective</u> To provide Counseling Servi	ices in DCF	-S Area 6	<u>New Ex</u>	<u>p</u>
138 . Agency: Human S				Housley Counseling Services Inc		
Div/Prig: Children			ation:	Fayetteville	State: AR	
Total Authorized:	Or	. 07/01/2012 06	/30/2013	Procurement: Request for Proposal		
Total After Review:		nding: Federal - 100% -				
Total Projected:	\$700,000.00	0		Contract Number: 460	0023781	
Org/Am Amount	Paid To Date	Objective			New Ex	p
Original: 140,000.00		To provide Counseling Servi	ices in DCF	FS Area 1 which includes Benton, Carroll,		
		Madison and Washington Co	ounties.			
139 . Agency: Human	Services Departme	Madison and Washington Cont Con		Integrity Inc.		
Div/Prig: Children		nt Con		Integrity Inc. Little Rock	State: AR	
Div/Prig: Children Total Authorized:	And Family 53,190,880.00 Or	nt Con Loc: g. 07/01/2007 06,	tractor: ation:	• •	State: AR	
Div/Prig: Children Total Authorized: 5 Total After Review: 5	And Family 53,190,880.00 Or 53,590,880.00 Fu	nt Con Loc	tractor: ation:	Little Rock Procurement: Request for Proposal		
Div/Prig: Children Total Authorized: 5 Total After Review: 5 Total Projected: 5	And Family 53,190,880.00 Or 53,590,880.00 Fu 51,808,791.88	nt Con Loc: g. 07/01/2007 06, nding: State - 100%	tractor: ation:	Little Rock	0012805	
Div/Prig:ChildrenTotal Authorized:5Total After Review:5Total Projected:5Org/AmAmount	And Family 63,190,880.00 Or 63,590,880.00 Fu 61,808,791.88 <u>Paid To Date</u>	nt Con Loc: g. 07/01/2007 06, nding: State - 100% Objective	tractor: ation: /30/2008	Little Rock Procurement: Request for Proposal Contract Number: 460	0012805 <u>New Ex</u>	
Div/Prig: Children Total Authorized: 5 Total After Review: 5 Total Projected: 5	And Family 63,190,880.00 Or 63,590,880.00 Fu 61,808,791.88 <u>Paid To Date</u>	nt Con Loc: g. 07/01/2007 06, nding: State - 100% <u>Objective</u> To amend to extend for Dev	tractor: ation: /30/2008 elopmental	Little Rock Procurement: Request for Proposal Contract Number: 460 Disability Services (DDS) for DCFS clients	0012805	
Div/Prig: Children Total Authorized: 5 Total After Review: 5 Total Projected: 5 Org/Am Amount Amd. 15 400,000.00 History:	And Family 63,190,880.00 Or 63,590,880.00 Fu 61,808,791.88 <u>Paid To Date</u> 2,423,721.80	nt Con Loc: g. 07/01/2007 06. nding: State - 100% Objective To amend to extend for Dev Statewide and revise the Bu	ation: /30/2008 elopmental	Little Rock Procurement: Request for Proposal Contract Number: 460 Disability Services (DDS) for DCFS clients unding and availability attachments.	0012805 <u>New Ex</u>	
Div/Prig:ChildrenTotal Authorized:STotal After Review:STotal Projected:SOrg/AmAmountAmd.15400,000.00	And Family 63,190,880.00 Or 63,590,880.00 Fu 61,808,791.88 <u>Paid To Date</u> 2,423,721.80	nt Con Loc: g. 07/01/2007 06, nding: State - 100% Objective To amend to extend for Dev Statewide and revise the Bu To add \$175,000.00 for Dev	atractor: ation: /30/2008 elopmental dget and fu	Little Rock Procurement: Request for Proposal Contract Number: 460 Disability Services (DDS) for DCFS clients unding and availability attachments. Disability Services (DDS) for DCFS clients	0012805 <u>New Ex</u>	
Div/Prig: Children Total Authorized: 5 Total After Review: 5 Total Projected: 5 Org/Am Amount Amd. 15 400,000.00 History:	A And Family 63,190,880.00 Or 63,590,880.00 Fu 61,808,791.88 <u>Paid To Date</u> 2,423,721.80 2,423,721.80	nt Con Loc: g. 07/01/2007 06, nding: State - 100% Objective To amend to extend for Dev Statewide and revise the Bu To add \$175,000.00 for Dev Statewide for over-utilization	atractor: ation: /30/2008 elopmental dget and fu relopmenta o of current	Little Rock Procurement: Request for Proposal Contract Number: 460 Disability Services (DDS) for DCFS clients unding and availability attachments. Disability Services (DDS) for DCFS clients	0012805 <u>New Ex</u>	
Div/Prig: Children Total Authorized: S Total After Review: S Total Projected: S Org/Am Amd. 15 400,000.00 History: Amd. 14 175,000.00 13 125,000.00 12 0.00	A And Family 63,190,880.00 Or 63,590,880.00 Fu 61,808,791.88 <u>Paid To Date</u> 2,423,721.80 2,423,721.80 2,423,721.80 2,423,721.80	nt Con Loc: g. 07/01/2007 06, nding: State - 100% Objective To amend to extend for Dev Statewide and revise the Bu To add \$175,000.00 for Dev Statewide for over-utilization Additional Funds for Develop Amends Performance Indica	atractor: ation: /30/2008 elopmental dget and fu elopmenta of current pmental Dis ators.	Little Rock Procurement: Request for Proposal Contract Number: 460 Disability Services (DDS) for DCFS clients unding and availability attachments. Disability Services (DDS) for DCFS clients contract funding.	0012805 <u>New Ex</u> 06/30/2013	_
Div/Prig: Children Total Authorized: S Total After Review: S Total Projected: S Org/Am Amount Amd. 15 History: Amd. Amd. 14 12 0.00 11 400,000.00	A And Family 63,190,880.00 Or 63,590,880.00 Fu 61,808,791.88 <u>Paid To Date</u> 2,423,721.80 2,423,721.80 2,423,721.80 2,354,403.48 2,032,629.50	nt Con Loc: g. 07/01/2007 06, nding: State - 100% Objective To amend to extend for Dev Statewide and revise the Bu To add \$175,000.00 for Dev Statewide for over-utilization Additional Funds for Develop Amends Performance Indica Additional Funds, Date Exte	atractor: ation: /30/2008 elopmental dget and fu elopmenta of current pmental Dis ators.	Little Rock Procurement: Request for Proposal Contract Number: 460 Disability Services (DDS) for DCFS clients unding and availability attachments. Disability Services (DDS) for DCFS clients contract funding.	0012805 <u>New Ex</u>	_
Div/Prig: Children Total Authorized: S Total After Review: S Total Projected: S Org/Am Amount Amd. 15 400,000.00 History: Amd. 14 12 0.00 11 400,000.00 10 75,000.00	And Family 53,190,880.00 Or 53,590,880.00 Fu 51,808,791.88 <u>Paid To Date</u> 2,423,721.80 2,423,721.80 2,423,721.80 2,423,721.80 2,354,403.48 2,032,629.50 1,974,535.24	nt Con Loc: g. 07/01/2007 06, nding: State - 100% Objective To amend to extend for Dev Statewide and revise the Bu To add \$175,000.00 for Dev Statewide for over-utilization Additional Funds for Develop Amends Performance Indica	atractor: ation: /30/2008 elopmental idget and fu relopmenta of current pmental Dis ators. nsion	Little Rock Procurement: Request for Proposal Contract Number: 460 Disability Services (DDS) for DCFS clients unding and availability attachments. Disability Services (DDS) for DCFS clients contract funding.	0012805 <u>New Ex</u> 06/30/2013	
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Div/Prig: Children And Family Springdale Location: State: AR **Total Authorized:** 07/01/2012 06/30/2013 Procurement: Request for Proposal Org. **Total After Review:** \$90,000.00 Funding: Federal - 100% - SSBG CFDA 93.667-100% **Total Projected:** \$450.000.00 Contract Number: 4600023784 Org/Am Amount Paid To Date New Exp Objective To provide counseling services in DCFS Area 5 which includes Baxter, Boone, Marion, 90,000.00 Original: Newton, Searcy and Van Buren counties. 142 . Agency: Human Services Department **Contractor:** Lee Lowder LPC Inc. **Div/Prig:** Children And Family Location: Little Rock State: AR **Total Authorized:** 07/01/2012 06/30/2013 Procurement: Request for Proposal Org. **Total After Review:** \$65,000.00 Funding: Federal - 100% - SSBG (93.667)-100% **Total Projected:** \$325,000.00 Contract Number: 4600023782 Org/Am <u>Amount</u> Paid To Date <u>Objective</u> New Exp Original: 65,000.00 To provide counseling services in DCFS Area 3. 143 . Agency: Human Services Department **Contractor:** Life Strategies Counseling Inc Div/Prig: Children And Family Location: Jonesboro State: AR 07/01/2011 06/30/2012 Procurement: Request for Proposal **Total Authorized:** \$57,134.00 Org. **Total After Review:** \$119,268.00 Funding: State - 100% **Total Projected:** \$248,536.00 Contract Number: 4600021743 Amount Org/Am Paid To Date Objective New Exp 3 62,134.00 (1) To amend to add \$62,134.00 for FY 13 and (2) extend this contract for Intensive Family06/30/2013 Amd. 27,823.75 Services in DCFS Area 8,9. (3) Add revised budget/payment schedule and add funding availability. History: Amd. 2 -5,000.00 24,677.50 Reduces Funds due to under utilization. Revises Performance Indicators. 0.00 930.00 1 Original: 62.134.00 To provide Intensive Family Services in DCFS areas 8 and 9. Counties served are Clay, Craighead, Greene, Independence, Mississippi, Poinsett. **Contractor:** Life Strategies Counseling Inc **144** . Agency: Human Services Department Div/Prig: Children And Family Location: Jonesboro State: AR **Total Authorized:** Org. 07/01/2012 06/30/2013 Procurement: Request for Proposal **Total After Review:** \$70,000.00 Funding: Federal - 100% - Social Services Block Grant (SSBG) CFDA 93.667-100% **Total Projected:** \$350.000.00 Contract Number: 4600023783 Org/Am Amount Paid To Date Objective New Exp To provide counseling services in DCFS areas 8 & 9. Coverage area is Clay, 70,000.00 Original: Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph counties. 145 . Agency: Human Services Department Contractor: Martin Thomas Faitak PhD Div/Prig: Children And Family Location: Favetteville AR State: **Total Authorized:** \$65,000.00 Org. 07/01/2011 06/30/2012 Procurement: Request for Proposal \$135,000.00 Funding: Federal - 100% - 93.603 Adoption Incentive **Total After Review:** \$280,000.00 **Total Projected:** Contract Number: 4600021318 Org/Am Amount Paid To Date Objective New Exp 70.000.00 34,500.00 To amend to add \$70,000.00 for FY '13 and extend this contract for Psychological Amd. 2 06/30/2013 Evaluations in DCFS Area 1. Add revised budget/payment schedule and add funding availability. History: -5.000.00 31.000.00 Reduces Funds. Amd. 1 To provide Psychological Evaluations in DCFS Area 1. Service Counties: Benton, Carroll, Madison, 70.000.00 Original: Washington. 146 . Agency: Human Services Department Contractor: Northeast Arkansas Community Mental Health Div/Prig: Children And Family Center Inc dba Mid South Health Systems Inc Jonesboro Location: State: AR **Total Authorized:** \$44,000.00 Org. 07/01/2011 06/30/2012 Procurement: Request for Proposal **Total After Review:** \$88,000.00 Funding: Federal - 100% - Adoption Incentive CFDA 93.603 **Total Projected:** \$176,000.00 Contract Number: 4600021311 Org/Am Paid To Date New Exp Amount Objective Amd. 1 44,000.00 22,348.00 Amend to extend and add FY'13 funding for Respite Care in DCFS Areas 8,9,10. 06/30/2013 COUNTIES Served: Arkansas, Ashley, Chicot, Clay, Cleburne, Craighead, Crittenden, Cross, Desha, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, White, Woodruff.. Original: 44,000.00 To provide Respite Care in DCFS Areas 8,9 and 10. Counties served: Arkansas, Ashley, Chicot, Clay, Cleburne, Craighead, Crittenden, Cross, Desha, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, White, Woodruff.. 147 . Agency: Human Services Department **Contractor:** Northeast Arkansas Community Mental Health **Div/Prig:** Children And Family Center Inc dba Mid South Health Systems Inc Location: Jonesboro State: AR **Total Authorized:** \$80,000.00 Org. 07/01/2011 06/30/2012 Procurement: Request for Proposal **Total After Review:** \$160,000.00 Funding: Federal - 100% - Adoption Incentive CFDA 93.603

Total Projected:	\$160,000.00	Contract Number: 4600021319			
Org/Am Amount	Paid To Date	Objective New Exp			
Amd. 2 80,000.00 History:	34,800.00	Amend to extend and add FY'13 funding for Psychological Evaluations in DCFS Areas 06/30/2013 8,9,10. Add revised budget/payment schedule and add funding availability.			
Amd. 1 40,000.00	22,800.00	Additional Funds for Psychological Evaluations in DCFS Areas 8,9 and 10.			
Original: 40,000.00		To provide Psychological Evaluations in DCFS Areas 8,9 and 10. Counties served: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolp St. Francis, Sharp and Woodruff.	oh,		
148 . Agency: Human S		ent Contractor: Northeast Arkansas Community Mental Health			
Div/Prig: Children	And Family	Center Inc dba Mid South Health Systems IncLocation:JonesboroState:AR			
Total Authorized:	\$931,532.00 O				
		inding: Federal - 32% - Title IV E Foster Care CFDA 93.658; State - 68%			
	3,565,320.00	Contract Number: 4600021481			
<u>Org/Am</u> <u>Amount</u>	Paid To Date	Objective New Exp			
Amd. 4 918,340.00		To amend to extend for Therapeutic Foster Care Services(CSEA) for DCFS clients. 06/30/2013			
History: Amd. 3 20,000.00	526,510,00	(1) To add \$20,000.00 and move funding within the contract for Therapeutic Foster Care			
20,000100	020,010100	Services for DCFS clients Statewide due to over utilization of contract funding (2) Revise			
		the Budget, attachment 3. The new contract liability is \$931,532.00			
2 20,202.00 1 0.00		Additional Funds, Move Funds, Adds Therapeutic Foster Care Services. Revises Performance Indicators.			
Original: 891,330.00	0.00	To purchase Therapeutic Foster Care Services (CSEA) for DCFS clients Statewide.			
149 . Agency: Human S	Services Departm				
Div/Prig: Children	And Family	Center Inc dba Mid South Health Systems Inc			
C		Location: Jonesboro State: AR			
Total Authorized:	\$792,392.00 Or	rg. 07/01/2011 06/30/2012 Procurement: Request for Qualifications			
Total After Review: \$	51,737,742.00 Fu	unding: Federal - 32% - Title IV E Foster Care CFDA 93.658 ; State - 68%			
	3,025,120.00	Contract Number: 4600021482			
Org/Am Amount	Paid To Date	Objective New Exp			
Amd. 3 945,350.00	483,886.00	To amend to extend for Therapeutic Foster Care Services (Mid South) for DCFS clients 06/30/2013			
History: Amd. 2 36,112.00	426 462 00	(1) To add \$36,112.00 for Therapeutic Foster Care Services for DCFS clients Statewide			
And. 2 30,112.00	420,402.00	due to over-utilization of current funding (2) Revise the Budget, Attachment 3.			
1 0.00	0.00	Revises Performance Indicators.			
Original: 756,280.00		Revises Performance Indicators. To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients Statewide.			
Original: 756,280.00 150 . Agency: Human S	Services Departm	Revises Performance Indicators. To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients Statewide. ent Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA			
Original: 756,280.00 150 . Agency: Human S Div/Prig: Children	Services Departm And Family	Revises Performance Indicators. To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients Statewide. tent Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA Location: Little Rock			
Original: 756,280.00 150 . Agency: Human S Div/Prig: Children Total Authorized:	Services Departm And Family \$130,000.00 O 1	Revises Performance Indicators. To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients Statewide. tent Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA Location: Little Rock State: AR rg. 07/01/2011 06/30/2012 Procurement: Request for Proposal			
Original: 756,280.00 150 . Agency: Human S Div/Prig: Children Total Authorized: Total After Review:	Services Departm And Family \$130,000.00 Ou \$270,000.00 Fu	Revises Performance Indicators. To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients Statewide. Lent Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA Location: Little Rock State: rg. 07/01/2011 06/30/2012 Procurement: Request for Proposal unding: Federal - 100% - Adoption Incentive - CFDA 93.603			
Original: 756,280.00 150 . Agency: Human S Div/Prig: Children Total Authorized: Total After Review: Total Projected:	Services Departm And Family \$130,000.00 Or \$270,000.00 Fu \$560,000.00	Revises Performance Indicators. To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients Statewide. tent Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA Location: Little Rock State: AR rg. 07/01/2011 O6/30/2012 Procurement: Request for Proposal mding: Federal - 100% - Adoption Incentive - CFDA 93.603 Contract Number: 4600021317			
Original: 756,280.00 150 . Agency: Human S Div/Prig: Children Total Authorized: Total After Review:	Services Departm And Family \$130,000.00 Or \$270,000.00 Fu \$560,000.00 Paid To Date	Revises Performance Indicators. To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients Statewide. Lent Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA Location: Little Rock State: rg. 07/01/2011 06/30/2012 Procurement: Request for Proposal unding: Federal - 100% - Adoption Incentive - CFDA 93.603			
Original:756,280.00150 . Agency:Human SDiv/Prig:ChildrenTotal Authorized:ChildrenTotal After Review:Total Projected:Org/AmAmountAmd.2140,000.00	Services Departm And Family \$130,000.00 Or \$270,000.00 Fu \$560,000.00 Paid To Date	Revises Performance Indicators. To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients Statewide. Interpretation Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA Location: Little Rock State: AR rg. 07/01/2011 06/30/2012 Procurement: Request for Proposal Inding: Federal - 100% - Adoption Incentive - CFDA 93.603 Contract Number: 4600021317 Objective New Exp			
Original: 756,280.00 150 . Agency: Human S Div/Prig: Children Total Authorized: Total After Review: Total Projected: <u>Org/Am</u> <u>Amount</u> Amd. 2 <u>140,000.00</u> History:	Services Departm And Family \$130,000.00 Ou \$270,000.00 Fu \$560,000.00 <u>Paid To Date</u> 71,600.00	Revises Performance Indicators. To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients Statewide. tent Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA Location: Little Rock State: AR rg. 07/01/2011 06/30/2012 Procurement: Request for Proposal unding: Federal - 100% - Adoption Incentive - CFDA 93.603 Objective To amend to add \$140,000.00 for FY'13 and extend this contract for Psychological 06/30/2013 Evaluations in DCFS Areas 3,5,6,7. Add FY'13 budget/payment schedule and funding availability.			
Original:756,280.00150 . Agency:Human SDiv/Prig:ChildrenTotal Authorized:Coral After Review:Total After Review:AmountOrg/AmAmountAmd.2History:Amd.Amd.1-10,000.00	Services Departm And Family \$130,000.00 Ou \$270,000.00 Fu \$560,000.00 <u>Paid To Date</u> 71,600.00	Revises Performance Indicators. To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients Statewide. tent Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA Location: Little Rock State: AR rg. 07/01/2011 06/30/2012 Procurement: Request for Proposal Inding: Federal - 100% - Adoption Incentive - CFDA 93.603 Contract Number: 4600021317 Objective New Exp To amend to add \$140,000.00 for FY'13 and extend this contract for Psychological 06/30/2013 Evaluations in DCFS Areas 3,5,6,7. Add FY'13 budget/payment schedule and funding availability. Reduces Funds.			
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Original:756,280.00150 . Agency:Human SDiv/Prig:ChildrenTotal Authorized:Coral After Review:Total After Review:AmountOrg/AmAmountAmd.2History:Amd.Amd.1-10,000.00	Services Departm And Family \$130,000.00 Ou \$270,000.00 Fu \$560,000.00 <u>Paid To Date</u> 71,600.00 50,600.00 Services Departm	Revises Performance Indicators. To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients Statewide. tent Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA Location: Little Rock State: AR rg. 07/01/2011 06/30/2012 Procurement: Request for Proposal unding: Federal - 100% - Adoption Incentive - CFDA 93.603 Contract Number: 4600021317 <u>New Exp</u> To amend to add \$140,000.00 for FY'13 and extend this contract for Psychological 06/30/2013 Evaluations in DCFS Areas 3,5,6,7. Add FY'13 budget/payment schedule and funding availability. Reduces Funds. To provide Psychological Evaluations in DCFS areas 3,5,6,7, (Faulkner, Lonoke, Pulaski and Saline)			
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Original: 756,280.00 150 . Agency: Human S Div/Prig: Children Total Authorized: Total After Review: Total Projected: Org/Am Amd. 2 Amount Amd. 2 Amount Amd. 1 -10,000.00 Original: 140,000.00 151 . Agency: Human S Div/Prig: Children	Services Departm And Family \$130,000.00 Or \$270,000.00 Fu \$560,000.00 Paid To Date 71,600.00 Services Departm And Family \$146,000.00 Or	Revises Performance Indicators. To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients Statewide. tent Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA Location: Little Rock State: AR rg. 07/01/2011 06/30/2012 Procurement: Request for Proposal Inding: Federal - 100% - Adoption Incentive - CFDA 93.603 Contract Number: 4600021317 Objective New Exp To amend to add \$140,000.00 for FY'13 and extend this contract for Psychological 06/30/2013 Evaluations in DCFS Areas 3,5,6,7. Add FY'13 budget/payment schedule and funding availability. Reduces Funds. To provide Psychological Evaluations in DCFS areas 3,5,6,7, (Faulkner, Lonoke, Pulaski and Saline) Reduces Funds. To provide Psychological Evaluations in DCFS areas 3,5,6,7, (Faulkner, Lonoke, Pulaski and Saline) Reduces Funds. To contractor: Psychological Care Center Location: Little Rock			
Original: 756,280.00 150 . Agency: Human S Div/Prig: Children Total Authorized: Total After Review: Total Projected: <u>Org/Am</u> <u>Amount</u> Amd. 2 140,000.00 History: Amd. 1 -10,000.00 Original: 140,000.00 151 . Agency: Human S Div/Prig: Children Total Authorized: Total After Review:	Services Departm And Family \$130,000.00 Or \$270,000.00 Fu \$560,000.00 Paid To Date 71,600.00 Services Departm And Family \$146,000.00 Or \$314,000.00 Fu	Revises Performance Indicators. To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients Statewide. tent Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA Location: Little Rock State: AR rg. 07/01/2011 06/30/2012 Procurement: Request for Proposal Inding: Federal - 100% - Adoption Incentive - CFDA 93.603 Contract Number: 4600021317 Objective New Exp To amend to add \$140,000.00 for FY'13 and extend this contract for Psychological O6/30/2013 Evaluations in DCFS Areas 3,5,6,7. Add FY'13 budget/payment schedule and funding availability. Reduces Funds. To provide Psychological Evaluations in DCFS areas 3,5,6,7, (Faulkner, Lonoke, Pulaski and Saline) Location: Little Rock State: AR Reg. O7/01/2011 06/30/2012 Procurement: Request for Proposal			
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Original:756,280.00150 . Agency:Human SDiv/Prig:ChildrenTotal Authorized:Total Authorized:Total Projected: <u>Amount</u> Amd.2140,000.00History:Amd.1Amd.1-10,000.00Original:140,000.00Istory:Amd.1Amd.1-10,000.00Original:140,000.00Istory:Amd.1Amd.2168,000.00Istory:Amd.2Total After Review:Total Projected:Org/AmAmountAmd.2168,000.00History:Amd.1-22,000.00Original:168,000.00Istory:Amd.1-22,000.00Original:168,000.00152Agency:Human SDiv/Prig:ChildrenTotal Authorized:Total Authorized:Total After Review:Total After Review:Total After Review:Total After Review:Total Projected:Org/AmAmount	Services Departm And Family \$130,000.00 Ou \$270,000.00 Fu \$560,000.00 Paid To Date 71,600.00 Services Departm And Family \$146,000.00 Ou \$314,000.00 Fu \$672,000.00 Paid To Date 84,954.00 53,313.00 Services Departm And Family \$29,700.00 Ou \$52,200.00 Fu \$90,000.00 Paid To Date	Revises Performance Indicators. To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients Statewide. tent Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA Location: Little Rock State: AR rg. 07/01/2011 06/30/2012 Procurement: Request for Proposal unding: Federal - 100% - Adoption Incentive - CFDA 93.603 Contract Number: 4600021317 <u>Objective</u> New Exp To amend to add \$140,000.00 for FY'13 and extend this contract for Psychological 06/30/2013 Evaluations in DCFS Areas 3,5,6,7. Add FY'13 budget/payment schedule and funding availability. Reduces Funds. To provide Psychological Evaluations in DCFS areas 3,5,6,7, (Faulkner, Lonoke, Pulaski and Saline) tent Contractor: Psychological Care Center Location: Little Rock State: AR rg. 07/01/2011 06/30/2012 Procurement: Request for Proposal unding: Federal - 100% - Adoption Incentive CFDA 93.603 Contract Number: 4600021320 <u>Objective</u> New Exp Funding for Psychological Evaluations in DCFS Areas 3,5,6,7 and part of 9 and 10. tent Contractor: Service Toward Enhancing Positive Solutions Location: Little Rock State: AR rg. 07/01/2011 06/30/2012 Procurement: Request for Proposal mding: Federal - 100% - Title XX (CFDA 93.667) and Adoption Incentive Contract Number: 4600021322 <u>Objective</u> Kate: AR rg. 07/01/2011 06/30/2012 Procurement: Request for Proposal mding: Federal - 100% - Title XX (CFDA 93.667) and Adoption Incentive Contract Number: 4600021332 <u>Objective</u> Kenter AR rg. 07/01/2011 06/30/2012 Procurement: Request for Proposal mding: Federal - 100% - Title XX (CFDA 93.667) and Adoption Incentive Contract Number: 4600021332			
Original: 756,280.00 150 . Agency: Human S Div/Prig: Children Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 2 140,000.00 History: Amd. 1 -10,000.00 Original: 140,000.00 151 . Agency: Human S Div/Prig: Children Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 2 168,000.00 History: Amd. 1 -22,000.00 Original: 168,000.00 History: Amd. 1 -22,000.00 Original: 168,000.00 152 . Agency: Human S Div/Prig: Children Total Authorized: Total Atter Review: Total Atter Review: Total Atter Review: Total After Review:	Services Departm And Family \$130,000.00 Or \$270,000.00 Fu \$560,000.00 Paid To Date 71,600.00 Services Departm And Family \$146,000.00 Or \$314,000.00 Fu \$672,000.00 Paid To Date 84,954.00 53,313.00 Services Departm And Family \$29,700.00 Or \$52,200.00 Fu \$90,000.00 Paid To Date 16,200.00	Revises Performance Indicators. To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients Statewide. tent Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA Location: Little Rock State: AR rg. 07/01/2011 06/30/2012 Procurement: Request for Proposal mding: Federal - 100% - Adoption Incentive - CFDA 93.603 Contract Number: 4600021317 <u>New Exp</u> To amend to add \$140,000.00 for FY'13 and extend this contract for Psychological 06/30/2013 Evaluations in DCFS Areas 3,5,6,7. Add FY'13 budget/payment schedule and funding availability. Reduces Funds. To provide Psychological Evaluations in DCFS areas 3,5,6,7, (Faulkner, Lonoke, Pulaski and Saline) tent Contractor: Psychological Care Center Location: Little Rock State: AR rg. 07/01/2011 06/30/2012 Procurement: Request for Proposal mding: Federal - 100% - Adoption Incentive CFDA 93.603 Contract Number: 4600021320 <u>Objective</u> New Exp Funding for Psychological Evaluations in DCFS Areas 3,5,6,7,9,10. 06/30/2013 Reduces Funds. To provide Psychological Evaluations in DCFS Areas 3,5,6,7 and part of 9 and 10. tent Contractor: Service Toward Enhancing Positive Solutions Location: Little Rock State: AR rg. 07/01/2011 06/30/2012 Procurement: Request for Proposal mding: Federal - 100% - Title XX (CFDA 93.667) and Adoption Incentive Contract Number: 4600021322 <u>Objective</u> New Exp To amend to add \$22,500.00 for FY '13 and extend this contract for Home Study services 06/30/2013 in DCFS Area 3,4,7,10. Add revised budget/payment schedule and add funding availability. Additional Funds to expand coverage to include Bradley, Calhoun, Cleveland, Dallas,			
Original: 756,280.00 150 . Agency: Human S Div/Prig: Children Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd 2 140,000.00 History: Amd 1 -10,000.00 Original: 140,000.00 151 . Agency: Human S Div/Prig: Children Total Authorized: Total After Review: Total Authorized: Total Authorized: Total Authorized: Total Authorized: Total Authorized: Total Authorized: Total Authorized: Total After Review: Total A	Services Departm And Family \$130,000.00 Or \$270,000.00 Fu \$560,000.00 Paid To Date 71,600.00 Services Departm And Family \$146,000.00 Or \$314,000.00 Fu \$672,000.00 Paid To Date 84,954.00 53,313.00 Services Departm And Family \$29,700.00 Or \$52,200.00 Fu \$90,000.00 Paid To Date 16,200.00	Revises Performance Indicators. To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients Statewide. tent Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA Location: Little Rock State: AR rg. 07/01/2011 06/30/2012 Procurrement: Request for Proposal Inding: Federal - 100% - Adoption Incentive - CFDA 93.603 New Exp To amend to add \$140,000.00 for FY'13 and extend this contract for Psychological 06/30/2013 Evaluations in DCFS Areas 3,5,6,7. Add FY'13 budget/payment schedule and funding availability. Reduces Funds. To provide Psychological Evaluations in DCFS areas 3,5,6,7, (Faulkner, Lonoke, Pulaski and Saline) tent Contractor: Psychological Care Center Location: Little Rock State: AR rg. 07/01/2011 06/30/2012 Procurrement: Request for Proposal mding: Federal - 100% - Adoption Incentive CFDA 93.603 New Exp rg. 07/01/2011 06/30/2012 Procurrement: Request for Proposal mding: Federal - 100% - Adoption Incentive CFDA 93.603 New Exp Funding for Psychological Evaluations in DCFS Areas 3,5,6,7 and part of 9 and 10. New Exp Funding			

Original:	22,500.00				in Arkansas, Chicot, Clark, Columbia, Desh iver, Montgomery, Nevada, Ouachita, Perry	
153 . Agency	: Human S	Services Departme		Contractor:	South Arkansas Youth Services, Inc.	
		And Family		Location:	Magnolia	State: AR
Total Authoriz		\$499,729.60 Or	g. 07/01/200		Procurement: Request for Proposal	
Total After Re			0		(93.658); State - 80%	
Total Projecte		\$781,100.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Contract Number: 46	00016790
Org/Am	Amount	Paid To Date	Objective			New Exp
Amd. 6	142,525.20	409,269.42	To amend to extend fo	r Emergency Sh	elter services for DCFS clients Statewide.	06/30/2013
History: Amd. 5	-25,000.00	400 493 63	Reduces Funds.			
4 Annu. 5	178,644.60		Additional Funds, Date	Extension		06/30/2012
3	45,535.00	264,230.00	Additional Funds			00,00,2012
2	150,275.00		Additional Funds, Date	Extension, Othe	er	06/30/2011
1 Original:	-45,000.00 195,275.00		Reduces Funds.	Chaltar Carviaa	e for DCES alignta Statewide	
		Services Departm			s for DCFS clients Statewide. South Arkansas Youth Services, Inc.	
		And Family	CIII	Location:	Magnolia	State: AR
Total Authoriz		\$465,504.80 Or	ο 07/01/201		Procurement: Request for Proposal	State. AN
Total After Re					(93.658); State - 69%	
Total Projecte		\$2,383,019.20	nung. 1 cuciai - 51		Contract Number: 46	00021765
Org/Am	Amount	Paid To Date	Objective		Contract Number: 40	New Exp
Amd. 2	483,847.65			r Residential Tre	eatment Services for DCFS clients Statewid	
History:		057 700 00				
Amd. 1 Original:	-130,000.00 595,504.80		Reduces Funds.	al Treatment Se	rvices for DCFS clients Statewide.	
		Services Departm			Southwest Arkansas Counseling & M	lental Health
•		And Family		contractor	Center, Inc.	Iontal Houth
211/112	, children	i i iii i uiiii j		Location:	Texarkana	State: AR
Total Authoriz	zed:	\$280,100.00 Or	g. 07/01/201		Procurement: Request for Qualificat	
Total After Re			-		CFDA 93.658; State - 65%	
Total Projecte		61,080,400.00			Contract Number: 46	00021484
Org/Am	Amount	Paid To Date	Objective			New Exp
Amd. 3	459,170.00		T 1 1 1 1 1			
	433,170.00	145,188.00	To amend to extend to	r Therapeutic Fo	oster Care Services for DCFS clients Statew	
History:						<i>i</i> ide. 06/30/2013
History: Amd. 2 1	10,000.00	145,188.00	To add funds to and m	ove funding with	oster Care Services for DCFS clients Statew in the contract for Therapeutic Foster Care	<i>i</i> ide. 06/30/2013
Amd. 2		145,188.00 0.00	To add funds to and m Revises Performance I	ove funding with Indicators.		<i>i</i> ide. 06/30/2013
Amd. 2 1 Original:	10,000.00 0.00 270,100.00	145,188.00 0.00	To add funds to and m Revises Performance I To purchase therapeut	ove funding with Indicators. ic foster care se	in the contract for Therapeutic Foster Care rvices for DCFS clients Statewide. The BridgeWay, Inc.	<i>i</i> ide. 06/30/2013
Amd. 2 1 Original: 156 . Agency	10,000.00 0.00 270,100.00 : Human S	145,188.00 0.00 Services Departma And Family	To add funds to and m Revises Performance I To purchase therapeut ent	ove funding with Indicators. ic foster care se Contractor: Location:	in the contract for Therapeutic Foster Care rvices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock	vide. 06/30/2013 Services for DCFS clients. State: AR
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz	10,000.00 0.00 270,100.00 Human S children zed:	145,188.00 0.00 Services Departmo And Family \$332,026.00 Or	To add funds to and m Revises Performance I To purchase therapeut ent g. 07/01/200	ove funding with indicators. ic foster care se Contractor: Location: 7 06/30/2008	in the contract for Therapeutic Foster Care rvices for DCFS clients Statewide. The BridgeWay, Inc.	vide. 06/30/2013 Services for DCFS clients. State: AR
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total After Re	10,000.00 0.00 270,100.00 : Human S g: Children zed: eview:	145,188.00 0.00 Services Departme And Family \$332,026.00 Or \$477,026.00 Fu	To add funds to and m Revises Performance I To purchase therapeut ent	ove funding with indicators. ic foster care se Contractor: Location: 7 06/30/2008	in the contract for Therapeutic Foster Care rvices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock	vide. 06/30/2013 Services for DCFS clients. State: AR
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total After Re Total Projected	10,000.00 0.00 270,100.00 : Human S : Children zed: view: d:	145,188.00 0.00 Services Departmo And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00	To add funds to and m Revises Performance I To purchase therapeut ent g. 07/01/200 nding: State - 100%	ove funding with indicators. ic foster care se Contractor: Location: 7 06/30/2008	in the contract for Therapeutic Foster Care rvices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total After Re Total Projected Org/Am	10,000.00 0.00 270,100.00 Human S Children zed: view: d: <u>Amount</u>	145,188.00 0.00 Services Departme And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00 Paid To Date	To add funds to and m Revises Performance I To purchase therapeut ent g. 07/01/200' nding: State - 100% Objective	ove funding with indicators. ic foster care se Contractor: Location: 7 06/30/2008	in the contract for Therapeutic Foster Care ervices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock Procurement: Request for Qualificat Contract Number: 46	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813 <u>New Exp</u>
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total After Re Total Projected	10,000.00 0.00 270,100.00 : Human S : Children zed: view: d:	145,188.00 0.00 Services Departme And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00 Paid To Date	To add funds to and m Revises Performance I To purchase therapeut ent g. 07/01/200° nding: State - 100% <u>Objective</u> To add \$65,000.00 for	ove funding with indicators. ic foster care se Contractor: Location: 7 06/30/2008 Comprehensive	in the contract for Therapeutic Foster Care ervices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock Procurement: Request for Qualificat Contract Number: 46 Residential Treatment Services for DCFS of	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813 <u>New Exp</u> clients Statewide due to
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total After Re Total Projected Org/Am	10,000.00 0.00 270,100.00 Human S Children zed: view: d: <u>Amount</u>	145,188.00 0.00 Services Departme And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00 <u>Paid To Date</u> 318,139.15	To add funds to and m Revises Performance I To purchase therapeut ent g. 07/01/200° nding: State - 100% <u>Objective</u> To add \$65,000.00 for over-utilization of curre	ove funding with indicators. ic foster care se Contractor: Location: 7 06/30/2008 Comprehensive ent funding. Revi	in the contract for Therapeutic Foster Care ervices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock Procurement: Request for Qualificat Contract Number: 46	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813 <u>New Exp</u> clients Statewide due to g Availability attachments.
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total Authoriz Total After Re Total Projected <u>Org/Am</u> Amd. 10 Amd. 9 History:	10,000.00 0.00 270,100.00 : Human S : Children zed: view: d: <u>Amount</u> 65,000.00 80,000.00	145,188.00 0.00 Services Departme And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00 Paid To Date 318,139.15 318,139.00	To add funds to and m Revises Performance I To purchase therapeut ent rg. 07/01/2007 nding: State - 100% <u>Objective</u> To add \$65,000.00 for over-utilization of curre To amend to extend for	ove funding with indicators. ic foster care se Contractor: Location: 7 06/30/2008 Comprehensive ent funding. Revi	in the contract for Therapeutic Foster Care rvices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock Procurement: Request for Qualificat Contract Number: 46 Residential Treatment Services for DCFS of sing Budget/Payment Schedule and Fundin	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813 <u>New Exp</u> clients Statewide due to g Availability attachments.
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total After Re Total After Re Total Projected <u>Org/Am</u> Amd. 10 Amd. 9 History: Amd. 8	10,000.00 0.00 270,100.00 Human S Children zed: view: d: <u>Amount</u> 65,000.00 80,000.00 47,336.00	145,188.00 0.00 Services Departme And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00 Paid To Date 318,139.15 318,139.00 274,653.13	To add funds to and m Revises Performance I To purchase therapeut ent rg. 07/01/200' nding: State - 100% Objective To add \$65,000.00 for over-utilization of curre To amend to extend fo Additional Funds	ove funding with Indicators. ic foster care se Contractor: Location: 7 06/30/2008 Comprehensive Int funding. Revi r Comprehensive	in the contract for Therapeutic Foster Care rvices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock Procurement: Request for Qualificat Contract Number: 46 Residential Treatment Services for DCFS of sing Budget/Payment Schedule and Fundin	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813 <u>New Exp</u> clients Statewide due to g Availability attachments. clients. 06/30/2013
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total Authoriz Total After Re Total Projected <u>Org/Am</u> Amd. 10 Amd. 9 History:	10,000.00 0.00 270,100.00 : Human S : Children zed: view: d: <u>Amount</u> 65,000.00 80,000.00	145,188.00 0.00 Services Departmo And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00 Paid To Date 318,139.15 318,139.00 274,653.13 214,301.15	To add funds to and m Revises Performance I To purchase therapeut ent rg. 07/01/2007 nding: State - 100% <u>Objective</u> To add \$65,000.00 for over-utilization of curre To amend to extend for	ove funding with Indicators. ic foster care se Contractor: Location: 7 06/30/2008 Comprehensive Int funding. Revi r Comprehensive	in the contract for Therapeutic Foster Care rvices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock Procurement: Request for Qualificat Contract Number: 46 Residential Treatment Services for DCFS of sing Budget/Payment Schedule and Fundin	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813 <u>New Exp</u> clients Statewide due to g Availability attachments.
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total After Re Total Projected Org/Am Amd. 10 Amd. 9 History: Amd. 8 7 6 5	10,000.00 0.00 270,100.00 Human S Children zed: view: d: <u>Amount</u> 65,000.00 80,000.00 47,336.00 50,000.00 10,000.00 40,000.00	145,188.00 0.00 Services Departme And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00 Paid To Date 318,139.00 274,653.13 214,301.15 207,693.15 72,163.15	To add funds to and m Revises Performance I To purchase therapeut ent g. 07/01/200' nding: State - 100% <u>Objective</u> To add \$65,000.00 for over-utilization of curre To amend to extend fo Additional Funds Additional Funds Additional Funds, Date Additional Funds, Date	ove funding with Indicators. ic foster care se Contractor: Location: 7 06/30/2008 Comprehensive ent funding. Revi r Comprehensive	in the contract for Therapeutic Foster Care rvices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock Procurement: Request for Qualificat Contract Number: 46 Residential Treatment Services for DCFS of sing Budget/Payment Schedule and Fundin	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813 <u>New Exp</u> clients Statewide due to g Availability attachments. clients. 06/30/2013
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total After Re Total Projecter Org/Am Amd. 10 Amd. 9 History: Amd. 8 7 6 5 4	10,000.00 0.00 270,100.00 Human S Children zed: view: d: <u>Amount</u> 65,000.00 80,000.00 47,336.00 50,000.00 10,000.00 103,000.00	145,188.00 0.00 Services Departme And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00 Paid To Date 318,139.00 274,653.13 214,301.15 207,693.15 72,163.15 51,657.15	To add funds to and m Revises Performance I To purchase therapeut ent g. 07/01/200' nding: State - 100% <u>Objective</u> To add \$65,000.00 for over-utilization of curre To amend to extend fo Additional Funds Additional Funds Additional Funds, Date Additional Funds, Date Increase funds.	ove funding with Indicators. ic foster care se Contractor: Location: 7 06/30/2008 Comprehensive ent funding. Revi r Comprehensive	in the contract for Therapeutic Foster Care rvices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock Procurement: Request for Qualificat Contract Number: 46 Residential Treatment Services for DCFS of sing Budget/Payment Schedule and Fundin	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813 <u>New Exp</u> clients Statewide due to g Availability attachments. clients. 06/30/2013 06/30/2012
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total After Re Total Projecter Org/Am Amd. 10 Amd. 9 History: Amd. 8 7 6 5 4 3	10,000.00 0.00 270,100.00 Human S Children zed: view: d: <u>Amount</u> 65,000.00 47,336.00 50,000.00 10,000.00 103,000.00 15,000.00	145,188.00 0.00 Services Departm And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00 <u>Paid To Date</u> 318,139.15 318,139.00 274,653.13 214,301.15 207,693.15 72,163.15 51,657.15 51,657.15	To add funds to and m Revises Performance I To purchase therapeut ent g. 07/01/200' nding: State - 100% <u>Objective</u> To add \$65,000.00 for over-utilization of curre To amend to extend fo Additional Funds Additional Funds Additional Funds Additional Funds Additional Funds Additional Funds Additional Funds Additional Funds Additional Funds. Increase funds.	ove funding with indicators. ic foster care se Contractor: Location: 7 06/30/2008 Comprehensive in funding. Revi r Comprehensive extension Extension	hin the contract for Therapeutic Foster Care ervices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock Procurement: Request for Qualificat Contract Number: 46 Residential Treatment Services for DCFS of sing Budget/Payment Schedule and Fundin e Residential Treatment Services for DCFS	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813 <u>New Exp</u> clients Statewide due to g Availability attachments. clients. 06/30/2013 06/30/2012 06/30/2011
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total After Re Total Projecter Org/Am Amd. 10 Amd. 9 History: Amd. 8 7 6 5 4	10,000.00 0.00 270,100.00 Human S Children zed: view: d: <u>Amount</u> 65,000.00 80,000.00 47,336.00 50,000.00 10,000.00 103,000.00	145,188.00 0.00 Services Departm And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00 <u>Paid To Date</u> 318,139.15 318,139.00 274,653.13 214,301.15 207,693.15 72,163.15 51,657.15 51,657.15 26,740.55	To add funds to and m Revises Performance I To purchase therapeut ent g. 07/01/200' nding: State - 100% Objective To add \$65,000.00 for over-utilization of curre To amend to extend fo Additional Funds Additional Funds, Date Increase funds. Increases funds and ex Increases funds and ex	ove funding with Indicators. ic foster care se Contractor: Location: 7 06/30/2008 Comprehensive ent funding. Revi r Comprehensive Extension Extension	hin the contract for Therapeutic Foster Care ervices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock Procurement: Request for Qualificat Contract Number: 46 Residential Treatment Services for DCFS of sing Budget/Payment Schedule and Fundin e Residential Treatment Services for DCFS	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813 New Exp clients Statewide due to g Availability attachments. clients. 06/30/2013 06/30/2011 06/30/2010 06/30/2009
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total Authoriz Total After Re Total Projected Org/Am Amd. 10 Amd. 9 History: Amd. 8 7 6 5 4 3 2 1 Original:	10,000.00 0.00 270,100.00 1 Human S 2 Children 2	145,188.00 0.00 Services Departme And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00 Paid To Date 318,139.15 318,139.00 274,653.13 214,301.15 207,693.15 72,163.15 51,657.15 51,657.15 26,740.55 0.00	To add funds to and m Revises Performance I To purchase therapeut ent g. 07/01/200 nding: State - 100% Objective To add \$65,000.00 for over-utilization of curre To amend to extend fo Additional Funds Additional Funds, Date Additional Funds, Date Increase funds. Increases funds and ex Increases funds and ex To purchase Compreh	ove funding with indicators. ic foster care se Contractor: Location: 7 06/30/2008 Comprehensive ent funding. Revi r Comprehensive extension Extension e Extension extends contract of ensive Resident	hin the contract for Therapeutic Foster Care ervices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock Procurement: Request for Qualificat Contract Number: 46 Residential Treatment Services for DCFS of sing Budget/Payment Schedule and Fundin e Residential Treatment Services for DCFS date.	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813 New Exp clients Statewide due to g Availability attachments. clients. 06/30/2013 06/30/2011 06/30/2010 06/30/2009 tewide.
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total Authoriz Total After Re Total Projecter Original: 157 . Agency	10,000.00 0.00 270,100.00 : Human S : Children zed: view: d: <u>Amount</u> 65,000.00 47,336.00 50,000.00 10,000.00 10,000.00 10,000.00 22,770.00 21,960.00 : Human S	145,188.00 0.00 Services Departme And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00 Paid To Date 318,139.15 318,139.00 274,653.13 214,301.15 207,693.15 72,163.15 51,657.15 51,657.15 26,740.55 0.00	To add funds to and m Revises Performance I To purchase therapeut ent g. 07/01/200 nding: State - 100% Objective To add \$65,000.00 for over-utilization of curre To amend to extend fo Additional Funds Additional Funds, Date Additional Funds, Date Increase funds. Increases funds and ex Increases funds and ex To purchase Compreh	ove funding with indicators. ic foster care se Contractor: Location: 7 06/30/2008 Comprehensive ent funding. Revi r Comprehensive Extension Extension Extension extends contract of ensive Resident Contractor:	hin the contract for Therapeutic Foster Care ervices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock Procurement: Request for Qualificat Contract Number: 46 Residential Treatment Services for DCFS of sing Budget/Payment Schedule and Fundin e Residential Treatment Services for DCFS date. date. date. ial Treatment Services for DCFS clients Sta The United Methodist Children's Hor	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813 New Exp clients Statewide due to g Availability attachments. clients. 06/30/2013 06/30/2012 06/30/2011 06/30/2010 06/30/2009 ttewide. me, Inc.
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total After Re Total Projecter Org/Am Amd. 10 Amd. 9 History: Amd. 8 7 6 5 4 3 2 1 Original: 157 . Agency Div/Prig	10,000.00 0.00 270,100.00 Human S Children zed: view: d: <u>Amount</u> 65,000.00 47,336.00 50,000.00 47,336.00 00,000.00 40,000.00 15,000.00 15,000.00 22,770.00 21,960.00 21,960.00 : Human S : Children	145,188.00 0.00 Services Departm And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00 <u>Paid To Date</u> 318,139.15 318,139.00 274,653.13 214,301.15 207,693.15 72,163.15 51,657.15 51,657.15 51,657.15 26,740.55 0.00 Services Departm And Family	To add funds to and m Revises Performance I To purchase therapeut ent g. 07/01/200 nding: State - 100% Objective To add \$65,000.00 for over-utilization of curre To amend to extend fo Additional Funds Additional Funds Additional Funds, Date Increase funds. Increases funds and ex Increases funds and ex Increases funds and ex To purchase Compreh ent	ove funding with indicators. ic foster care se Contractor: Location: 7 06/30/2008 Comprehensive ent funding. Revi r Comprehensive Extension Extension Extension extends contract of ensive Resident Contractor: Location:	hin the contract for Therapeutic Foster Care ervices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock Procurement: Request for Qualificat Contract Number: 46 Residential Treatment Services for DCFS of sing Budget/Payment Schedule and Fundin e Residential Treatment Services for DCFS date. date. ial Treatment Services for DCFS clients Sta The United Methodist Children's Hon Little Rock	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813 New Exp clients Statewide due to g Availability attachments. clients. 06/30/2013 06/30/2012 06/30/2011 06/30/2010 06/30/2009 itewide. me, Inc. State: AR
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Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total After Re Total Projecter Org/Am Amd. 10 Amd. 9 History: Amd. 8 7 6 5 4 3 2 1 Original: 157 . Agency Div/Prig Total Authoriz Total After Re	10,000.00 0.00 270,100.00 Human S Children zed: view: d: <u>Amount</u> 65,000.00 47,336.00 50,000.00 47,336.00 50,000.00 10,000.00 10,000.00 15,000.00 22,770.00 21,960.00 21,960.00 Children zed: view:	145,188.00 0.00 Services Departme And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00 Paid To Date 318,139.00 274,653.13 214,301.15 207,693.15 72,163.15 51,657.15 51,657.15 26,740.55 0.00 Services Departme And Family \$329,522.00 Or \$599,622.00 Fu	To add funds to and m Revises Performance I To purchase therapeut ent g. 07/01/200 nding: State - 100% Objective To add \$65,000.00 for over-utilization of curre To amend to extend fo Additional Funds Additional Funds, Date Additional Funds, Date Increase funds. Increases funds. Increases funds and ex Increases funds and ex Increases funds and ex To purchase Comprehent g. 07/01/201	ove funding with indicators. ic foster care se Contractor: Location: 7 06/30/2008 Comprehensive ent funding. Revi r Comprehensive extension Extension Extension extends contract of ensive Resident Contractor: Location: 1 06/30/2012	hin the contract for Therapeutic Foster Care revices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock Procurement: Request for Qualificat Contract Number: 46 Residential Treatment Services for DCFS of sing Budget/Payment Schedule and Fundin e Residential Treatment Services for DCFS date. date. ial Treatment Services for DCFS clients Sta The United Methodist Children's Hor Little Rock Procurement: Request for Qualificat ; CFDA 93.658; State - 63%	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813 <u>New Exp</u> Clients Statewide due to g Availability attachments. clients. 06/30/2013 06/30/2012 06/30/2011 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total After Re Total Projected Orig/Am Amd. 10 Amd. 9 History: Amd. 8 7 6 5 4 3 2 1 Original: 157 . Agency Div/Prig Total Authoriz Total After Re Total After Re	10,000.00 0.00 270,100.00 : Human S : Children zed: view: d: <u>Amount</u> 65,000.00 47,336.00 50,000.00 10,000.00 10,000.00 10,000.00 22,770.00 21,960.00 20,970.00	145,188.00 0.00 Services Departme And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00 Paid To Date 318,139.00 274,653.13 214,301.15 207,693.15 72,163.15 51,657.15 51,657.15 51,657.15 26,740.55 0.00 Services Departme And Family \$329,522.00 Or \$599,622.00 Fu \$2,268,840.00	To add funds to and m Revises Performance I To purchase therapeut ent g. 07/01/200' nding: State - 100% <u>Objective</u> To add \$65,000.00 for over-utilization of curre To amend to extend fo Additional Funds Additional Funds, Date Additional Funds, Date Increase funds. Increases funds. Increases funds and ex Increases fu	ove funding with indicators. ic foster care se Contractor: Location: 7 06/30/2008 Comprehensive ent funding. Revi r Comprehensive extension Extension Extension extends contract of ensive Resident Contractor: Location: 1 06/30/2012	hin the contract for Therapeutic Foster Care revices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock Procurement: Request for Qualificat Contract Number: 46 Residential Treatment Services for DCFS of sing Budget/Payment Schedule and Fundin e Residential Treatment Services for DCFS date. date. ial Treatment Services for DCFS clients Sta The United Methodist Children's Hor Little Rock Procurement: Request for Qualificat	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813 <u>New Exp</u> Clients Statewide due to g Availability attachments. clients. 06/30/2013 06/30/2012 06/30/2011 06/30/2010 06/30/2010 06/30/2009 tewide. me, Inc. State: AR tions 00021485
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total After Re Total Projecter Org/Am Amd. 10 Amd. 9 History: Amd. 8 7 6 5 4 3 2 1 Original: 157 . Agency Div/Prig Total Authoriz Total After Re Total Projecter	10,000.00 0.00 270,100.00 : Human S : Children zed: view: d: <u>Amount</u> 65,000.00 47,336.00 50,000.00 47,336.00 50,000.00 10,000.00 10,000.00 10,000.00 10,000.00 22,770.00 21,960.00 21,960.00 21,960.00 : Human S : Children zed: view: d: <u>Amount</u>	145,188.00 0.00 Services Departme And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00 Paid To Date 318,139.00 274,653.13 214,301.15 207,693.15 72,163.15 51,657.15 51,657.15 51,657.15 26,740.55 0.00 Services Departme And Family \$329,522.00 Or \$599,622.00 Fu \$2,268,840.00 Paid To Date	To add funds to and m Revises Performance I To purchase therapeut ent g. 07/01/200' nding: State - 100% <u>Objective</u> To add \$65,000.00 for over-utilization of curre To amend to extend fo Additional Funds Additional Funds, Date Additional Funds, Date Increase funds. Increases funds and ex Increases funds and ex Increases funds and ex Increases funds and ex To purchase Comprehent g. 07/01/201 nding: Federal - 374 <u>Objective</u>	ove funding with indicators. ic foster care se Contractor: Location: 7 06/30/2008 Comprehensive ent funding. Revi r Comprehensive extension Extension Extension extends contract of ensive Resident Contractor: Location: 1 06/30/2012 % - Title IV-E	hin the contract for Therapeutic Foster Care revices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock Procurement: Request for Qualificat Contract Number: 46 Residential Treatment Services for DCFS of sing Budget/Payment Schedule and Fundin e Residential Treatment Services for DCFS date. date. date. ial Treatment Services for DCFS clients Sta The United Methodist Children's Hor Little Rock Procurement: Request for Qualificat ; CFDA 93.658; State - 63% Contract Number: 46	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813 <u>New Exp</u> clients Statewide due to g Availability attachments. clients. 06/30/2013 06/30/2012 06/30/2011 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010
Amd. 2 1 Original: 156 . Agency Div/Prig Total Authoriz Total After Re Total Projected Orig/Am Amd. 10 Amd. 9 History: Amd. 8 7 6 5 4 3 2 1 Original: 157 . Agency Div/Prig Total Authoriz Total After Re Total After Re	10,000.00 0.00 270,100.00 : Human S : Children zed: view: d: <u>Amount</u> 65,000.00 47,336.00 50,000.00 10,000.00 10,000.00 10,000.00 22,770.00 21,960.00 20,970.00	145,188.00 0.00 Services Departm And Family \$332,026.00 Or \$477,026.00 Fu \$153,720.00 Paid To Date 318,139.15 318,139.00 274,653.13 214,301.15 207,693.15 51,657.15 51,657.15 51,657.15 51,657.15 26,740.55 0.00 Services Departm And Family \$329,522.00 Or \$599,622.00 Fu \$2,268,840.00 Paid To Date 255,078.00	To add funds to and m Revises Performance I To purchase therapeut ent g. 07/01/200' nding: State - 100% <u>Objective</u> To add \$65,000.00 for over-utilization of curre To amend to extend fo Additional Funds Additional Funds, Date Additional Funds, Date Increase funds. Increases funds and ex Increases funds and ex Increases funds and ex Increases funds and ex Increase funds and ex To purchase Compreh ent g. 07/01/201 nding: Federal - 370 <u>Objective</u> To amend to extend fo	ove funding with indicators. ic foster care se Contractor: Location: 7 06/30/2008 Comprehensive ent funding. Revi r Comprehensive extension Extension Extension extends contract of ensive Resident Contractor: Location: 1 06/30/2012 % - Title IV-E	hin the contract for Therapeutic Foster Care revices for DCFS clients Statewide. The BridgeWay, Inc. North Little Rock Procurement: Request for Qualificat Contract Number: 46 Residential Treatment Services for DCFS of sing Budget/Payment Schedule and Fundin e Residential Treatment Services for DCFS date. date. ial Treatment Services for DCFS clients Sta The United Methodist Children's Hor Little Rock Procurement: Request for Qualificat ; CFDA 93.658; State - 63%	vide. 06/30/2013 Services for DCFS clients. State: AR tions 00012813 <u>New Exp</u> clients Statewide due to g Availability attachments. clients. 06/30/2013 06/30/2012 06/30/2011 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010
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Div/Prig: Children	Services Departm	ent Contractor: The United Methodist Children's Home United Methodist Children's Home	e, Inc. db	a
C	•	Location: Little Rock	State:	AR
Total Authorized:	\$2,007,321.60 Or			
		nding: Federal - 19% - Foster Care/Title IV-E; CFDA 93.658; State - 81%		
		5		
	\$7,609,286.40 Paid To Date	Contract Number: 4600 Objective		ow Evn
<u>Org/Am</u> <u>Amount</u> Amd. 2 1,902,321.60		To amend to extend for Residential Treatment Services for DCFS clients Statewide.		<u>ew Exp</u> //2013
History:	1,402,000.00		00,00	/2010
Amd. 1 105,000.00	1,276,683.64	To add \$105,000.00 and move funding within the contract for Residential Treatment	Services f	or DCFS
Original: 1,902,321.60 159 . Agency: Human Div/Prig: Children	Services Departm	United Methodist Children's Home	vices clien	a
		Location: Little Rock	State:	AR
Total Authorized:	\$176,818.00 O r	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal		
Total After Review:	\$463,708.00 Fu	nding: Federal - 12% - Foster Care-Title IV-E; CFDA 93.658; State - 88%		
Total Projected:	\$1,147,560.00	Contract Number: 4600	021777	
Org/Am Amount	Paid To Date	Objective		ew Exp
Amd. 3 286,890.00	49,256.00	To amend to extend for Sexual Rehabilitative Program (SRP) Residential Treatment	06/30	/2013
TT:		Services for DCFS clients Statewide. The contract liability is \$463,708.00.		
History: Amd. 2 -13,394.00	0.00	Reduces Funds.		
Amu. 2 -13,394.00 1 -96,678.00		Reduces Funds.		
Original: 286,890.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services S	tatewide.	
160 . Agency: Human				
Div/Prig: Children		Location: Little Rock	State:	AR
Total Authorized:	\$112,500.00 Or			/
Total After Review:		nding: State - 100%	115	
Total Projected:	\$315,000.00	Contract Number: 4600	015150	
Org/Am Amount	Paid To Date	Objective Objective		ew Exp
Amd. 4 52,500.00		To amend to extend for Legal Representation for minor children and clients in the cus		
	00,022.00	of the Division of Children and Family Services Statewide.		
History:		·		
Amd. 3 52,500.00	'	Additional Funds, Date Extension		/2012
2 5,000.00		Additional Funds, Date Extension		/2011
1 10,000.00 Original: 45,000.00		Increases funds and extends contract date. To purchase Legal Representation for minor children and clients in the custody of DC		/2010 wido
161 . Agency: Human				wide.
Div/Prig: Children	-	Location: North Little Rock		
Total Authorized:	•		States	
Total Authorizeu:			State:	AR
Total After Derrieru	\$60,000.00 Or	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal	State:	AR
Total After Review:	\$120,000.00 Fu	g.07/01/201106/30/2012Procurement: Request for Proposalnding:Federal - 100% - Adoption Incentive-CFDA-93.603		AR
Total Projected:	\$120,000.00 Fu \$240,000.00	 g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 	021321	
Total Projected: <u>Org/AmAmount</u>	\$120,000.00 Fu \$240,000.00 Paid To Date	 g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 Objective 	021321 <u>N</u> e	ew Exp
Total Projected:	\$120,000.00 Fu \$240,000.00 Paid To Date	 g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 Objective To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding 	021321 <u>Ni</u> 06/30	
Total Projected: <u>Org/AmAmount</u>	\$120,000.00 Fu \$240,000.00 Paid To Date	 g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 <u>Objective</u> To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Se Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union 	021321 <u>N</u> 06/30 erved:	ew Exp
Total Projected: <u>Org/AmAmount</u>	\$120,000.00 Fu \$240,000.00 <u>Paid To Date</u> 28,420.00	 g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 <u>Objective</u> To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Se Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Unio To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, 	021321 <u>Na</u> 06/30 erved: n.	ew Exp
Total Projected:Org/AmAmountAmd.160,000.00Original:60,000.00	\$120,000.00 Fu \$240,000.00 <u>Paid To Date</u> 28,420.00	 g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 Objective To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Se Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Unio To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Cour 	021321 <u>Na</u> 06/30 erved: n.	ew Exp
Total Projected: Org/Am Amount Amd. 1 60,000.00 Original: 60,000.00 162.Agency: Human	\$120,000.00 Fu \$240,000.00 <u>Paid To Date</u> 28,420.00 Services Departm	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 <u>Objective</u> To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Se Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Cour ent Contractor: Treatment Homes Inc.	021321 <u>Na</u> 06/30 erved: n.	ew Exp
Total Projected: Org/Am Amount Amd. 1 60,000.00 Original: 60,000.00 162 . Agency: Human Div/Prig: Children	\$120,000.00 Fu \$240,000.00 <u>Paid To Date</u> 28,420.00 Services Departm n And Family	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 <u>Objective</u> To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Se Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Cour ent Contractor: Treatment Homes Inc. Location: Little Rock	021321 <u>N</u> 06/30 erved: n. nties. State:	ew Exp
Total Projected: Org/Am Amount Amd. 1 60,000.00 Original: 60,000.00 162.Agency: Human	\$120,000.00 Fu \$240,000.00 <u>Paid To Date</u> 28,420.00 Services Departm	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 <u>Objective</u> To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Se Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Cour ent Contractor: Treatment Homes Inc. Location: Little Rock	021321 <u>N</u> 06/30 erved: n. nties. State:	ew Exp /2013
Total Projected: Orig/Am Amount Amd. 1 60,000.00 Original: 60,000.00 162 Agency: Human Div/Prig: Children Total Authorized:	\$120,000.00 Fu \$240,000.00 <u>Paid To Date</u> 28,420.00 Services Departm And Family \$726,280.00 Or	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 <u>Objective</u> To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Se Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Cour ent Contractor: Treatment Homes Inc. Location: Little Rock	021321 <u>N</u> 06/30 erved: n. nties. State:	ew Exp /2013
Total Projected: Org/Am Amount Amd. 1 60,000.00 Original: 60,000.00 162 Agency: Human Div/Prig: Children Total Authorized: Total After Review: S	\$120,000.00 Fu \$240,000.00 <u>Paid To Date</u> 28,420.00 Services Departm And Family \$726,280.00 Or	 g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603	021321 06/30 erved: n. nties. State: ns	ew Exp /2013
Total Projected: Org/Am Amount Amd. 1 60,000.00 Original: 60,000.00 162 Agency: Human Div/Prig: Children Total Authorized: Total After Review: S Total Projected: S Org/Am Amount	\$120,000.00 Fu \$240,000.00 <u>Paid To Date</u> 28,420.00 Services Departm And Family \$726,280.00 Or \$1,482,560.00 Fu \$3,025,120.00 <u>Paid To Date</u>	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 <u>Objective</u> To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Se Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Unior To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Cour contractor: Treatment Homes Inc. Location: Little Rock g. 07/01/2011 06/30/2012 Procurement: Request for Qualificatio nding: Federal - 30% - Title IV-E - CFDA 93.658; State - 70% Contract Number: 4600 Objective	021321 06/30 erved: n. nties. State: ns 021486 <u>No</u>	ew Exp //2013 AR ew Exp
Total Projected: Orig/Am Amount Amd. 1 60,000.00 Original: 60,000.00 162 Agency: Human Div/Prig: Children Total Authorized: Total Attherized: Total After Review: S Orig/Am Amount Amd. 3	\$120,000.00 Fu \$240,000.00 <u>Paid To Date</u> 28,420.00 Services Departm And Family \$726,280.00 Or \$1,482,560.00 Fu \$3,025,120.00 <u>Paid To Date</u>	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 Objective To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Se Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Courtent Contractor: Treatment Homes Inc. Location: Little Rock g. 07/01/2011 06/30/2012 Procurement: Request for Qualification nding: Federal - 30% - Title IV-E - CFDA 93.658; State - 70%	021321 06/30 erved: n. nties. State: ns 021486 <u>No</u>	ew Exp //2013 AR
Total Projected: Orig/Am Amount Amd. 1 60,000.00 Original: 60,000.00 162 . Agency: Human Div/Prig: Children Total Authorized: Total Authorized: Total After Review: S Total Projected: S Org/Am Amount Amd. 3 756,280.00 History:	\$120,000.00 Fu \$240,000.00 Paid To Date 28,420.00 Services Departm And Family \$726,280.00 Or \$1,482,560.00 Fu \$3,025,120.00 Paid To Date 531,246.00	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 <u>Objective</u> To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Se Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Cour tent Contractor: Treatment Homes Inc. Location: Little Rock g. 07/01/2011 06/30/2012 Procurement: Request for Qualification nding: Federal - 30% - Title IV-E - CFDA 93.658; State - 70% Contract Number: 4600 <u>Objective</u> To amend to extend for Therapeutic Foster Care for DCFS clients Statewide.	021321 06/30 erved: n. nties. State: ns 021486 <u>No</u>	ew Exp //2013 AR ew Exp
Total Projected:Original:Amount0riginal:60,000.00162 . Agency:HumanDiv/Prig:ChildrenTotal Authorized:Total Atter Review:Total Projected:SOrig/AmAmountAmd.3756,280.00History:Amd.Amd.2-30,000.00	\$120,000.00 Fu \$240,000.00 Paid To Date 28,420.00 Services Departm 1 And Family \$726,280.00 Or \$1,482,560.00 Fu \$3,025,120.00 Paid To Date 531,246.00 0 467,976.00	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 <u>Objective</u> To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Se Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Unior To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Cour to provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Cour to provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Cour to provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Cour ent Contractor: Treatment Homes Inc. Location: Little Rock g. 07/01/2011 06/30/2012 Procurement: Request for Qualification nding: Federal - 30% - Title IV-E - CFDA 93.658; State - 70% Contract Number: 4600 Objective To amend to extend for Therapeutic Foster Care for DCFS clients Statewide. Reduces Funds.	021321 06/30 erved: n. nties. State: ns 021486 <u>No</u>	ew Exp //2013 AR ew Exp
Total Projected:Original:Amount0riginal:60,000.00162 . Agency:HumanDiv/Prig:ChildrenTotal Authorized:Total After Review:Total After Review:STotal Projected:SOrig/AmAmountAmd.3756,280.00History:Amd.Amd.2-30,000.0010.00	\$120,000.00 Fu \$240,000.00 <u>Paid To Date</u> 28,420.00 Services Departm 1 And Family \$726,280.00 Or \$1,482,560.00 Fu \$3,025,120.00 <u>Paid To Date</u> 531,246.00 0 467,976.00 0 0.00	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 <u>Objective</u> To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Se Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Unioi To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Courent Contractor: Treatment Homes Inc. Location: Little Rock g. 07/01/2011 06/30/2012 Procurement: Request for Qualification nding: Federal - 30% - Title IV-E - CFDA 93.658; State - 70% Contract Number: 4600 <u>Objective</u> To amend to extend for Therapeutic Foster Care for DCFS clients Statewide. Reduces Funds. Revises Performance Indicators.	021321 06/30 erved: n. nties. State: ns 021486 <u>Na</u> 06/30	ew Exp //2013 AR ew Exp
Total Projected:Original:Amount0riginal:60,000.00162 . Agency:HumanDiv/Prig:ChildrenTotal Authorized:Total Atter Review:Total Projected:SOrig/AmAmountAmd.3756,280.00History:Amd.Amd.2-30,000.00	\$120,000.00 Fu \$240,000.00 <u>Paid To Date</u> 28,420.00 Services Departm 1 And Family \$726,280.00 Or \$1,482,560.00 Fu \$3,025,120.00 <u>Paid To Date</u> 531,246.00 0 467,976.00 0 0.00	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 <u>Objective</u> To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Se Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Unioi To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Cour ent Contractor: Treatment Homes Inc. Location: Little Rock g. 07/01/2011 06/30/2012 Procurement: Request for Qualificatio nding: Federal - 30% - Title IV-E - CFDA 93.658; State - 70% Contract Number: 4600 <u>Objective</u> To amend to extend for Therapeutic Foster Care for DCFS clients Statewide.	021321 06/30 erved: n. nties. State: ns 021486 <u>Na</u> 06/30	ew Exp //2013 AR ew Exp
Total Projected:Original:Amount00000000000000162 . Agency:162 . Agency:100000001000000000000000000000000000000000000	\$120,000.00 Fu \$240,000.00 Paid To Date 28,420.00 Services Departm And Family \$726,280.00 Or \$1,482,560.00 Fu \$3,025,120.00 Paid To Date 531,246.00 467,976.00 0.00	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 <u>Objective</u> To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Se Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Courtent Contractor: Treatment Homes Inc. Location: Little Rock g. 07/01/2011 06/30/2012 Procurement: Request for Qualification nding: Federal - 30% - Title IV-E - CFDA 93.658; State - 70% Contract Number: 4600 <u>Objective</u> To amend to extend for Therapeutic Foster Care for DCFS clients Statewide. Reduces Funds. Revises Performance Indicators. To purchase Therapeutic Foster Care Services for DCFS clients Statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance.	021321 06/30 erved: n. hties. State: ns 021486 <u>Na</u> 06/30	ew Exp //2013 AR ew Exp
Total Projected:Original:Amount0riginal:60,000.00162 . Agency:HumanDiv/Prig:ChildrerTotal Authorized:Total Atter Review:Total After Review:STotal Projected:SOrig/AmAmountAmd.3756,280.0010.0000.00010.0000riginal:756,280.000163 . Agency:Human	\$120,000.00 Fu \$240,000.00 <u>Paid To Date</u> 28,420.00 Services Departm And Family \$726,280.00 Or \$1,482,560.00 Fu \$3,025,120.00 <u>Paid To Date</u> 531,246.00 467,976.00 0.00 Services Departm	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 <u>Objective</u> To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Se Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Court ent Contractor: Treatment Homes Inc. Location: Little Rock g. 07/01/2011 06/30/2012 Procurement: Request for Qualification nding: Federal - 30% - Title IV-E - CFDA 93.658; State - 70% Contract Number: 4600 <u>Objective</u> To amend to extend for Therapeutic Foster Care for DCFS clients Statewide. Reduces Funds. Revises Performance Indicators. To purchase Therapeutic Foster Care Services for DCFS clients Statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance. ent Contractor: UHS of Benton, Inc. dba Rivendell Bef	021321 06/30 erved: n. hties. State: ns 021486 <u>Na</u> 06/30	ew Exp //2013 AR ew Exp
Total Projected:Original:Amount00000000000000162 . Agency:162 . Agency:100000001000000000000000000000000000000000000	\$120,000.00 Fu \$240,000.00 <u>Paid To Date</u> 28,420.00 Services Departm And Family \$726,280.00 Or \$1,482,560.00 Fu \$3,025,120.00 <u>Paid To Date</u> 531,246.00 467,976.00 0.00 Services Departm	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 <u>Objective</u> To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Se Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Court ent Contractor: Treatment Homes Inc. Location: Little Rock g. 07/01/2011 06/30/2012 Procurement: Request for Qualification nding: Federal - 30% - Title IV-E - CFDA 93.658; State - 70% Contract Number: 4600 Objective To amend to extend for Therapeutic Foster Care for DCFS clients Statewide. Reduces Funds. Revises Performance Indicators. To purchase Therapeutic Foster Care Services for DCFS clients Statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance. ent Contractor: UHS of Benton, Inc. dba Rivendell Bef Health Services	021321 06/30 erved: n. nties. State: ns 021486 <u>Nu</u> 06/30	ew Exp //2013 AR ew Exp //2013
Total Projected:Original:Amount60,000.00Original:60,000.00162 . Agency:HumanDiv/Prig:ChildrerTotal Authorized:Total Atter Review:SolarTotal Projected:Org/AmAmd.3756,280.00History:Amd.2-30,000.0010.00Original:756,280.00163 . Agency:HumanDiv/Prig:Childrer	\$120,000.00 Fu \$240,000.00 <u>Paid To Date</u> 28,420.00 Services Departm 1 And Family \$726,280.00 Or \$1,482,560.00 Fu \$3,025,120.00 <u>Paid To Date</u> 531,246.00 0 467,976.00 0 0.00 Services Departm 1 And Family	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 <u>Objective</u> To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Sec Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Unio To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Coure ent Contractor: Treatment Homes Inc. Location: Little Rock g. 07/01/2011 06/30/2012 Procurement: Request for Qualificatio nding: Federal - 30% - Title IV-E - CFDA 93.658; State - 70% Contract Number: 4600 <u>Objective</u> To amend to extend for Therapeutic Foster Care for DCFS clients Statewide. Reduces Funds. Revises Performance Indicators. To purchase Therapeutic Foster Care Services for DCFS clients Statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance. ent Contractor: UHS of Benton, Inc. dba Rivendell Bef Health Services Location: Benton	021321 06/30 erved: n. nties. State: ns 021486 <u>Na</u> 06/30	ew Exp //2013 AR ew Exp
Total Projected:Original:Amount0riginal:60,000.00162 . Agency:HumanDiv/Prig:ChildrerTotal Authorized:Total Atter Review:Total After Review:STotal Projected:SOrig/AmAmountAmd.3756,280.0010.0000.00010.0000riginal:756,280.000163 . Agency:Human	\$120,000.00 Fu \$240,000.00 <u>Paid To Date</u> 28,420.00 Services Departm 1 And Family \$726,280.00 Or \$1,482,560.00 Fu \$3,025,120.00 <u>Paid To Date</u> 531,246.00 0 467,976.00 0.00 Services Departm 1 And Family \$741,001.00 Or	g. 07/01/2011 06/30/2012 Procurement: Request for Proposal nding: Federal - 100% - Adoption Incentive-CFDA-93.603 Contract Number: 4600 <u>Objective</u> To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Sec Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Unio To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Coure ent Contractor: Treatment Homes Inc. Location: Little Rock g. 07/01/2011 06/30/2012 Procurement: Request for Qualificatio nding: Federal - 30% - Title IV-E - CFDA 93.658; State - 70% Contract Number: 4600 <u>Objective</u> To amend to extend for Therapeutic Foster Care for DCFS clients Statewide. Reduces Funds. Revises Performance Indicators. To purchase Therapeutic Foster Care Services for DCFS clients Statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance. ent Contractor: UHS of Benton, Inc. dba Rivendell Bef Health Services Location: Benton	021321 06/30 erved: n. nties. State: ns 021486 <u>Na</u> 06/30	ew Exp //2013 AR ew Exp //2013

Total Projected:	\$153,405.00	Contr	act Number: 4600012814
Org/Am Amount	Paid To Date	Objective	New Exp
Amd. 9 80,000.00	603,480.00	To amend to extend for Comprehensive Residential Treatmen Statewide; revise the budget and funding availability attachme	
History:	000 400 00	Deduce Field	
Amd. 8 -100,000.00 7 91,969.00		Reduces Funds. Additional Funds	
7 91,969.00 6 150,000.00		Additional Funds Additional Funds, Date Extension	06/30/2012
5 100,000.00		Additional Funds for Comprehensive Residential Treatment se	
4 100,000.00		Additional Funds, Date Extension	06/30/2011
3 133,096.00	177,344.00	Increases funds and extends contract date.	06/30/2010
2 132,968.00		Increases funds and extends contract date.	06/30/2009
1 111,053.00 Original: 21,915.00		Increase funds. To purchase Comprehensive Residential Treatment Services f	ior DCES cliente Statewide
164 . Agency: Human	Services Departin		•
Div/Prig: Children		Location: Maumelle	State: AR
	52,965,384.00 Or		uest for Qualifications
		nding: State - 100%	
Total Projected:	\$754,936.00		act Number: 4600012811
Org/Am Amount	Paid To Date	Objective	New Exp
Amd. 13 600,000.00 History:	2,425,970.00	To amend to extend for Comprehensive Residential Treatmen Statewide and revise the budget and funding availability attack	
Amd. 12 325,000.00	2,425,970.00	Additional Funds for Comprehensive Residential Treatment se	rvices.
11 600,000.00	1,605,605.00	Additional Funds	06/30/2012
10 250,000.00		Additional Funds	
9 350,000.00		Additional Funds	06/30/2011
8 450,000.00 7 420,000.00		Additional Funds, Date Extension Increase funds.	00/30/2011
6 100,000.00	,	Increases funds.	
5 237,744.00		Increases funds and extends contract date.	06/30/2010
4 50,000.00	,	Increase funds.	
3 60,000.00		Increase funds.	00/20/2020
2 61,320.00 1 -46,528.00		Increases funds and extends contract date. Reduce funds.	06/30/2009
Original: 107,848.00		To purchase Comprehensive Residential Treatment Services 1	or DCFS clients Statewide.
165 . Agency: Human			
Div/Prig: Children		dba Methodist Beh	•
	i i ina i uning	Location: Little Rock	State: AR
Total Authorized:	\$177,214.00 Or		
Total After Review:			dest for Toposal
Total Projected.		nding: State - 100%	act Number: 1600021752
Total Projected:	\$988,856.00	Contr	act Number: 4600021752
Total Projected: <u>Org/Am</u> <u>Amount</u> Amd. 3 247,214.00	\$988,856.00 Paid To Date	•	New Exp
Org/Am Amd. 3 Amount 247,214.00 History:	\$988,856.00 <u>Paid To Date</u> 76,515.00	Contr <u>Objective</u> To amend to add \$247,214.00 for FY 13 and extend this contra Services in DCFS Areas 1,2,3,4,7,8,9	New Exp
Org/Am Amount Amd. 3 247,214.00 History: Amd. 2 Amd. 2 -70,000.00	\$988,856.00 Paid To Date 76,515.00 66,436.50	Contr <u>Objective</u> To amend to add \$247,214.00 for FY 13 and extend this contr Services in DCFS Areas 1,2,3,4,7,8,9 Reduces Funds.	New Exp
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Org/Am Amount Amd. 3 247,214.00 History: Amd. 2 -70,000.00 1 0.00 Original: 247,214.00 166 Agency: Human	\$988,856.00 <u>Paid To Date</u> 76,515.00 66,436.50 0.00 Services Departm	Contr Objective To amend to add \$247,214.00 for FY 13 and extend this contra To amend to add \$247,214.00 for FY 13 and extend this contra Services in DCFS Areas 1,2,3,4,7,8,9 Reduces Funds. Revises Performance Indicators. To provide Intensive Family Services in DCFS Areas 1,2,3,4,7 ent Contractor: United Methodist Contractor	Act for Intensive Family 06/30/2013 ,8,9. Children's Home, Inc.
Org/Am Amount Amd. 3 247,214.00 History: Amd. 2 -70,000.00 1 0.00 Original: 247,214.00 I66 Agency: Human Div/Prig: Children	\$988,856.00 <u>Paid To Date</u> 76,515.00 66,436.50 0.00 Services Departm And Family	Contr Objective To amend to add \$247,214.00 for FY 13 and extend this contrast services in DCFS Areas 1,2,3,4,7,8,9 Reduces Funds. Revises Performance Indicators. To provide Intensive Family Services in DCFS Areas 1,2,3,4,7 ent Contractor: United Methodist Contractor: Location: Little Rock	New Exp act for Intensive Family 06/30/2013 ,8,9. Children's Home, Inc. State: AR
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Org/AmAmountAmd.3247,214.00History:247,214.00Amd.2-70,000.0010.00Original:247,214.00166Agency:HumanDiv/Prig:ChildrenTotal Authorized:Total Authorized:Total After Review:Total Projected:	\$988,856.00 <u>Paid To Date</u> 76,515.00 66,436.50 0.00 Services Departm And Family \$541,829.40 Or \$688,630.36 Fu \$759,200.00	Contr Objective To amend to add \$247,214.00 for FY 13 and extend this contr Services in DCFS Areas 1,2,3,4,7,8,9 Reduces Funds. Revises Performance Indicators. To provide Intensive Family Services in DCFS Areas 1,2,3,4,7 ent Contractor: United Methodist C Location: Little Rock g. 07/01/2009 06/30/2010 Procurement: Requ nding: Federal - 22% - Foster Care Title IV-E; CFDA Contr	New Exp act for Intensive Family 06/30/2013 ,8,9. Children's Home, Inc. State: AR uest for Proposal 93.658; State - 78% ract Number: 4600016791
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Org/Am Amount Amd. 3 247,214.00 History: Amd. 2 -70,000.00 1 0.00 0.00 Original: 247,214.00 1 Id6 Agency: Human Div/Prig: Childrer Total Authorized: Total Atter Review: Total Projected: Org/Am Org/Am Amount Amd. 5 History: Amd. Amd. 5 Amd. 4 2 4,680.00 1 189,800.00 Original: 189,800.00 167 Agency: Human Div/Prig: Div/Prig: Childrer Total Authorized: Total Authorized: Total After Review: Total After Review: Total After Review: Total After Review:	\$988,856.00 Paid To Date 76,515.00 66,436.50 0.00 Services Departm And Family \$541,829.40 Or \$688,630.36 Fu \$759,200.00 Paid To Date 476,140.48 473,379.00 265,928.00 265,928.00 104,000.00 Services Departm And Family \$320,150.00 Or \$414,650.00 Fu \$36,750.00 Paid To Date	Contr Objective To amend to add \$247,214.00 for FY 13 and extend this contra- Services in DCFS Areas 1,2,3,4,7,8,9 Reduces Funds. Revises Performance Indicators. To provide Intensive Family Services in DCFS Areas 1,2,3,4,7 ent Contractor: United Methodist C Location: Little Rock g. 07/01/2009 06/30/2010 Procurement: Requ nding: Federal - 22% - Foster Care Title IV-E; CFDA Contr Objective To amend to extend for Emergency Shelter Services for DCFS Reduces Funds. Additional Funds, Date Extension Additional Funds, Date Extension To provide emergency shelter services for persons Statewide. ent Contractor: United Methodist C Location: Little Rock g. 07/01/2007 06/30/2008 Procurement: Requ nding: State - 100% Contr Objective	New Exp act for Intensive Family 06/30/2013 A,8,9. Children's Home, Inc. State: AR uest for Proposal 93.658; State - 78% Fact Number: 4600016791 S clients Statewide. 06/30/2013 06/30/2012 06/30/2012 06/30/2011 Children's Home, Inc. State: AR uest for Qualification Fact Number: 4600012815 New Exp

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8 63,000.0		Additional Funds	00/00/0011
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5 20,000.0) 19,950.00	Increase funds.	
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2 9,100.0	<i>'</i>	Increases funds and extends contract date. Increase funds.	00/30/2010
1 5,250.0)	Increases funds and extends contract date.	06/30/2009
Original: 5,250.0		To provide comprehensive residential treatment services Statewide. ent Contractor: Vera Lloyd Presbyterian	Lloma & Family Samilas Inc.
168 . Agency: Human Div/Prig: Childre		Location: Little Rock	State: AR
Total Authorized:	\$634,037.80 Or		
Total After Review:		nding: Federal - 56% - TITLE IV-E (CDFA: 93.658); State	
Total Projected:	\$839,500.00	Contract N	umber: 4600016792
Org/Am Amount		Objective	New Exp
Amd. 8 160,340.8 History:	5 599,055.12	To amend to extend for Emergency Shelter services for DCFS clients	s Statewide. 06/30/2013
Amd. 7 -27,000.0		Reduces Funds.	
6 22,452.6 5 191,335.2		Additional Funds Additional Funds, Date Extension	06/30/2012
4 3,550.0		Additional Funds, Move Funds	00/30/2012
3 221,850.0		Adds funds and extends contract date.	06/30/2011
2 -30,000.0 1 41,975.0		Reduces funds. Increases funds.	
Original: 209,875.0	0	To provide Emergency Shelter Services for DCFS clients Statewide.	
169 . Agency: Human	1		•
Div/Prig: Childre	n And Family	Inc. dba Horizon Adoles	
T - 4 - 1 A 41 4 1 -	0	Location: Fort Smith	State: AR
Total Authorized: Total After Review:		g. 07/01/2012 06/30/2013 Procurement: Request for nding: Federal - 100% - Social Service Block Grant Title X	
Total Projected:	\$340,000.00 Fu		(CFDA 95.007)-100%
Org/Am Amount	Paid To Date	<u>Objective</u>	New Exp
Original: 68,000.0		Counseling Services in DCFS Areas 2,3 counties in Crawford, Frank	lin, Logan, Polk, Scott, and Sebastian
170 . Agency: Human	Services Departme	ent Contractor: Youth Home, Inc.	
	A 1 E '1		
Div/Prig: Childre		Location: Little Rock	State: AR
Total Authorized:	\$87,350.00 Or	g. 07/01/2007 06/30/2008 Procurement: Request for	
Total Authorized: Total After Review:	\$87,350.00 Or \$97,850.00 Fu	g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100%	or Qualifications
Total Authorized: Total After Review: Total Projected: <u>Org/Am Amount</u>	\$87,350.00 Or; \$97,850.00 Fu \$2,450.00 Paid To Date	g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100% <u>Objective</u>	or Qualifications [umber: 4600012812 <u>New Exp</u>
Total Authorized: Total After Review: Total Projected:	\$87,350.00 Or; \$97,850.00 Fu \$2,450.00 Paid To Date	g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100% Contract N <u>Objective</u> To amend to extend for Comprehensive Residential Treatment Servi	or Qualifications [umber: 4600012812 ces for DCFS clients 06/30/2013
Total Authorized: Total After Review: Total Projected: <u>Org/Am Amount</u>	\$87,350.00 Or; \$97,850.00 Fu \$2,450.00 Paid To Date	g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100% <u>Objective</u>	or Qualifications [umber: 4600012812 ces for DCFS clients 06/30/2013
Total Authorized:Total After Review:Total Projected:Org/AmAmountAmd.910,500.0History:Amd.8Amd.810,500.0	\$87,350.00 Or ; \$97,850.00 Fu \$2,450.00 Paid To Date 0 51,742.87	g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100% Contract N <u>Objective</u> To amend to extend for Comprehensive Residential Treatment Servi Statewide and revise the Budget and Funding Availability attachmen Additional Funds, Date Extension	or Qualifications [umber: 4600012812 ces for DCFS clients 06/30/2013 ts. 06/30/2012
Total Authorized:Total After Review:Total Projected:Org/AmAmountAmd.910,500.0History:Amd.8Amd.810,500.0710,500.0	\$87,350.00 Or ; \$97,850.00 Fu \$2,450.00 Paid To Date 51,742.87 5,174,287.00 51,742.87	g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100% Contract N Objective To amend to extend for Comprehensive Residential Treatment Servi Statewide and revise the Budget and Funding Availability attachmen Additional Funds, Date Extension Additional Funds, Date Extension, Other	or Qualifications [umber: 4600012812 ces for DCFS clients 06/30/2013 ts. 06/30/2012 06/30/2011
Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 9 10,500.0 History: Amd. 8 10,500.0 7 10,500.0 6 6 10,500.0 5	\$87,350.00 Or \$97,850.00 Fu \$2,450.00 Paid To Date 51,742.87 5,174,287.00 51,742.87 43,342.87 5,174,287.00 51,742.87	g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100% Contract N Objective To amend to extend for Comprehensive Residential Treatment Servi Statewide and revise the Budget and Funding Availability attachmen Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds and extends contract date. Increases funds.	or Qualifications [umber: 4600012812 ces for DCFS clients 06/30/2013 ts. 06/30/2012
Total Authorized: Total After Review: Total Projected: Org/Am Amd. 9 10,500.0 History: Amd. 8 10,500.0 6 10,500.0 6 10,500.0 5 10,000.0 4 26,600.0	\$87,350.00 Or; \$97,850.00 Fu \$2,450.00 Paid To Date 51,742.87 5,174,287.00 51,742.87 43,342.87 43,342.87 5,250.00	g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100% Contract N <u>Objective</u> To amend to extend for Comprehensive Residential Treatment Servi Statewide and revise the Budget and Funding Availability attachmen Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds and extends contract date. Increases funds. Increases funds for services.	or Qualifications [umber: 4600012812 ces for DCFS clients 06/30/2013 ts. 06/30/2012 06/30/2011
Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 9 10,500.0 History: Amd. 8 10,500.0 7 10,500.0 6 6 10,500.0 5	\$87,350.00 Or; \$97,850.00 Fu \$2,450.00 Paid To Date 51,742.87 51,7	g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100% Contract N Objective To amend to extend for Comprehensive Residential Treatment Servi Statewide and revise the Budget and Funding Availability attachmen Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds and extends contract date. Increases funds.	or Qualifications [umber: 4600012812 ces for DCFS clients 06/30/2013 ts. 06/30/2012 06/30/2011
Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 9 10,500.0 History: Amd. 8 10,500.0 Amd. 8 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 2 5,600.0 3 8,050.0 2 5,600.0 2 5,600.0 2 5,600.0 1 5,250.0 1 5,250.0 1 5,250.0 1 5,250.0 1 1 5,250.0 1 1 5,250.0 1	\$87,350.00 Or ; \$97,850.00 Fu \$2,450.00 Paid To Date 51,742.87 51,7	g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100% Contract N Objective To amend to extend for Comprehensive Residential Treatment Servi Statewide and revise the Budget and Funding Availability attachmen Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds and extends contract date. Increases funds for services. Increases funds for services. Increases funds for services and extends contract date. Increases funds for services.	or Qualifications (umber: 4600012812 Ces for DCFS clients 06/30/2013 ts. 06/30/2012 06/30/2010 06/30/2009
Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 9 10,500.0 History: Amd. 8 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 5 10,000.0 4 26,600.0 3 8,050.0 2 5,600.0 2 5,600.0	\$87,350.00 Or ; \$97,850.00 Fu \$2,450.00 Paid To Date 51,742.87 5,174,287.00 51,742.87 3,342.87 3,342.87 3,342.87 5,250.00 5,250.00 5,250.00 3,50.00 0 5,250.00 0 5,250.00 0 5,250.00 0 5,250.00	g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100% Contract N Objective To amend to extend for Comprehensive Residential Treatment Servi Statewide and revise the Budget and Funding Availability attachmen Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds, Date Extension, Other Increases funds and extends contract date. Increases funds for services. Increases funds for services and extends contract date. Increases funds for services. Increases funds for services. To provide medically and psychologically necessary residential treate	fumber: 4600012812 New Exp ces for DCFS clients 06/30/2013 ts. 06/30/2012 06/30/2010 06/30/2009 ment services to youth in the custody of
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Total Authorized: Total After Review: Total Projected: <u>Amount</u> Amd. 9 <u>Amount</u> Amd. 9 10,500.0 History: Amd. 8 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 2 5,600.0 2 5,600.0 1 5,250.0 0 2 5,600.0 2 5,600.0 2 5,250.0 0 Original: 350.0 350.0 350.0 350.0 10	\$87,350.00 Or ; \$97,850.00 Fu \$2,450.00 Paid To Date 51,742.87 5,174,287.00 51,742.87 5,174,287.00 51,742.87 43,342.87 5,250.00 5,	g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100% Contract N Objective To amend to extend for Comprehensive Residential Treatment Servi Statewide and revise the Budget and Funding Availability attachmen Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds and extends contract date. Increases funds for services. Increases funds for services. Increases funds for services. Increases funds for services. To provide medically and psychologically necessary residential treatu the Department of Human Services who have been assessed and de services (emotional, behavior or mental disorders) and for whom out inappropriate by a licenses mental health professional. ent Contractor: Conway Public School E Location: Conway	In Qualifications Imper: 4600012812 Cess for DCFS clients 06/30/2013 ts. 06/30/2012 06/30/2010 06/30/2009 ment services to youth in the custody of etermined to require intensive psychiatric patient and short term treatment is District State: AR
Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 9 10,500.0 History: Amd. 8 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 5 10,000.0 4 26,600.0 3 8,050.0 2 5,600.0 1 5,250.0 0 1 5,250.0 Original: 350.0 350.0 0 171 Agency: Human Div/Prig: County Total Authorized: Total Authorized: 1 1	\$87,350.00 Or ; \$97,850.00 Fu \$2,450.00 Paid To Date 51,742.87 51,7	g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100% Contract N Objective To amend to extend for Comprehensive Residential Treatment Servi Statewide and revise the Budget and Funding Availability attachmen Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds, Date Extension, Other Increases funds and extends contract date. Increases funds for services. Increases funds for services and extends contract date. Increases funds for services. To provide medically and psychologically necessary residential treat the Department of Human Services who have been assessed and de services (emotional, behavior or mental disorders) and for whom out inappropriate by a licenses mental health professional. ent Contractor: Conway Public School D Location: Conway g. 07/01/2007 06/30/2008 Procurement: Request for	In Qualifications Imper: 4600012812 Cess for DCFS clients 06/30/2013 ts. 06/30/2012 06/30/2010 06/30/2009 ment services to youth in the custody of etermined to require intensive psychiatric patient and short term treatment is District State: AR
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Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 9 10,500.0 History: Amd. 8 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 2 5,600.0 1 5,250.0 0 1 5,250.0 Original: 350.0 350.0 350.0 ITOTAL Authorized: Total Authorized: Total Authorized: Total After Review: Total Projected: Org/Am Amount	\$87,350.00 Or ; \$97,850.00 Fu \$2,450.00 Paid To Date 51,742.87 51,7	g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100% Contract N Objective To amend to extend for Comprehensive Residential Treatment Servi Statewide and revise the Budget and Funding Availability attachmen Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds, Date Extension, Other Increases funds and extends contract date. Increases funds for services. Increases funds for services and extends contract date. Increases funds for services. To provide medically and psychologically necessary residential treats the Department of Human Services who have been assessed and de services (emotional, behavior or mental disorders) and for whom out inappropriate by a licenses mental health professional. ent Contractor: Conway g. 07/01/2007 06/30/2008 Procurement: Request for nding: Federal - 100% - USDA-FNS-CFDA# (10.561) Contract N Objective	In Qualifications In Mew Exp Cess for DCFS clients 06/30/2013 ts. 06/30/2012 06/30/2010 06/30/2010 06/30/2009 ment services to youth in the custody of etermined to require intensive psychiatric patient and short term treatment is District State: AR or Proposal In Mew Exp NAP) employment 06/30/2013
Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 9 10,500.0 History: Amd. 8 10,500.0 Amd. 8 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 4 26,600.0 3 8,050.0 2 5,600.0 2 5,600.0 2 5,600.0 1 5,250.0 Original: 350.0 350.0 Original: 350.0 Ithis Agency: Human Div/Prig: County Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 8 63,522.0 History: Amd. 7 0.0	\$87,350.00 Or ; \$97,850.00 Fu \$2,450.00 Paid To Date 51,742.87 5,174,287.00 51,742.87 5,174,287.00 51,742.87 5,250.00 5,2	g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100% <u>Objective</u> To amend to extend for Comprehensive Residential Treatment Servi Statewide and revise the Budget and Funding Availability attachmen Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds, Date Extension, Other Increases funds for services. Increases funds for services. Increases funds for services. Increases funds for services. Increases funds for services. To provide medically and psychologically necessary residential treatu the Department of Human Services who have been assessed and de services (emotional, behavior or mental disorders) and for whom out inappropriate by a licenses mental health professional. ent Contractor: Conway g. 07/01/2007 06/30/2008 Procurement: Request for nding: Federal - 100% - USDA-FNS-CFDA# (10.561) Contract N Objective This vendor provides Supplemental Nutrition Assistance Program (S and training services to SNAP recipients under contract with Arkansa Revises Terms and Conditions.	Aumber: 4600012812 New Exp ces for DCFS clients 06/30/2013 ts. 06/30/2012 06/30/2010 06/30/2009 ment services to youth in the custody of etermined to require intensive psychiatric patient and short term treatment is District State: AR or Proposal NAP) employment 06/30/2013 as Department of Human Services.
Total Authorized: Total Projected: Org/Am Amount Amd. 9 10,500.0 History: Amd. 8 10,500.0 Amd. 8 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 7 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 7 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 7 10,500.0 6 10,500.0 10 2 5,600.0 2 5,600.0 1 5,250.0 0 1 5,250.0 Original: 350.0 350.0 0 Ity Prig: County Total Authorized: Total After Review: Total After Review: Total After Review: </td <td>\$87,350.00 Or; \$97,850.00 Fu \$2,450.00 Paid To Date 51,742.87 5,174,287.00 51,742.87 5,174,287.00 51,742.87 5,250.00 5,2</td> <td>g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100% <u>Objective</u> To amend to extend for Comprehensive Residential Treatment Servi Statewide and revise the Budget and Funding Availability attachmen Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds, Date Extension, Other Increases funds and extends contract date. Increases funds for services. Increases funds for services. Increases funds for services. To provide medically and psychologically necessary residential treating the Department of Human Services who have been assessed and deservices (emotional, behavior or mental disorders) and for whom out inappropriate by a licenses mental health professional. ent Contractor: Conway g. 07/01/2007 06/30/2008 Procurement: Request for nding: Federal - 100% - USDA-FNS-CFDA# (10.561) Contract N Objective This vendor provides Supplemental Nutrition Assistance Program (S and training services to SNAP recipients under contract with Arkansa Revises Terms and Conditions. Additional Funds, Date Extension</td> <td>In Qualifications In Mew Exp Cess for DCFS clients 06/30/2013 ts. 06/30/2012 06/30/2010 06/30/2010 06/30/2009 ment services to youth in the custody of etermined to require intensive psychiatric patient and short term treatment is District State: AR or Proposal In Mew Exp NAP) employment 06/30/2013</td>	\$87,350.00 Or ; \$97,850.00 Fu \$2,450.00 Paid To Date 51,742.87 5,174,287.00 51,742.87 5,174,287.00 51,742.87 5,250.00 5,2	g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100% <u>Objective</u> To amend to extend for Comprehensive Residential Treatment Servi Statewide and revise the Budget and Funding Availability attachmen Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds, Date Extension, Other Increases funds and extends contract date. Increases funds for services. Increases funds for services. Increases funds for services. To provide medically and psychologically necessary residential treating the Department of Human Services who have been assessed and deservices (emotional, behavior or mental disorders) and for whom out inappropriate by a licenses mental health professional. ent Contractor: Conway g. 07/01/2007 06/30/2008 Procurement: Request for nding: Federal - 100% - USDA-FNS-CFDA# (10.561) Contract N Objective This vendor provides Supplemental Nutrition Assistance Program (S and training services to SNAP recipients under contract with Arkansa Revises Terms and Conditions. Additional Funds, Date Extension	In Qualifications In Mew Exp Cess for DCFS clients 06/30/2013 ts. 06/30/2012 06/30/2010 06/30/2010 06/30/2009 ment services to youth in the custody of etermined to require intensive psychiatric patient and short term treatment is District State: AR or Proposal In Mew Exp NAP) employment 06/30/2013
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Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 9 10,500.0 History: Amd. 8 10,500.0 Amd. 8 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 6 10,500.0 7 10,500.0 6 10,500.0 4 26,600.0 3 8,050.0 2 5,600.0 1 5,250.0 Original: 350.0 350.0 ITotal Authorized: Total Authorized: Total After Review: Total Projected: Org/Am Amount Amd. 8 63,522.0 History: Amd. 7 0.0 6 63,522.0 5 5 0.0 0.0	$\begin{array}{c} \$87,350.00 \ \mathbf{Or};\\ \$97,850.00 \ \mathbf{Fu};\\ \$97,850.00 \ \mathbf{Fu};\\ \$2,450.00 \ \mathbf{Paid To Date};\\ \mathbf{D} & 51,742.87 \ \mathbf{D} & 5,250.00 \ \mathbf{D} & 5,250.0$	g. 07/01/2007 06/30/2008 Procurement: Request for nding: State - 100% Contract N Objective To amend to extend for Comprehensive Residential Treatment Servi Statewide and revise the Budget and Funding Availability attachmen Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds, Date Extension, Other Increases funds and extends contract date. Increases funds for services. Increases funds for services and extends contract date. Increases funds for services. Increases funds for services and extends contract date. Increases funds for services. To provide medically and psychologically necessary residential treated the Department of Human Services who have been assessed and de services (emotional, behavior or mental disorders) and for whom out inappropriate by a licenses mental health professional. ent Contractor: Conway Public School E Location: Conway g. 07/01/2007 06/30/2008 Procurement: Request for nding: Federal - 100% - USDA-FNS-CFDA# (10.561) Contract N Objective This vendor provides Supplemental Nutrition Assistance Program (S and training services to SNAP recipients under contract with Arkansa Revises Terms and Conditions. Additional Funds, Date Extension Adjust funding between compensation and expenses.	In Qualifications Import Qualifications Import 4600012812 Cess for DCFS clients 06/30/2013 ts. 06/30/2012 06/30/2010 06/30/2009 ment services to youth in the custody of termined to require intensive psychiatric patient and short term treatment is District State: AR or Proposal Import 4600012575 NAP) employment 06/30/2013 as Department of Human Services. 06/30/2012

1 Original:	0.00 66,368.57	6,045.02	To transfer \$492.00 from reimbursable to compensation.		
Original:	00,300.37		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Faulkner county		
		Services Departme			
	g: County (Location: Hope	State:	AR
Total Authori		\$253,204.65 Or			
Total After Ro Total Projecte		\$297,633.30 Fu \$363,783.00	nding: Federal - 100% - USDA FNS CFDA 10.561 Contract Number: 4600	012576	
Org/Am	Amount	Paid To Date	<u>Objective</u>	N	lew Exp
Amd. 6	44,428.65	198,621.53	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employme and training services to SNAP recipients under contract with Arkansas Department of		
History: Amd. 5	0.00	175.750.39	Revises Terms and Conditions.		
4	44,428.65	157,128.83	Additional Funds, Date Extension		0/2012
3 2	52,269.00 52,269.00		To extend contract and increase budget in Hempstead county. Increases funds and extends contract date.		0/2011 0/2010
1	52,269.00		Increases funds and extends contract date.	06/30	0/2009
Original:	51,969.00		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Hempstead Cou		
173 . Agency	: Human S	Services Departme			
	g: County (Location: Monticello	State:	AR
Total Authori		\$378,771.14 Or			
Total After R			nding: Federal - 100% - USDA-FNS-CFDA-10.561	040500	
Total Projecte Org/Am	a: Amount	\$511,543.83 Paid To Date	Objective Contract Number: 4600		lew Exp
Amd. 6	69,100.72	334,940.79	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employmental	ent 06/3	0/2013
History:			and training services to SNAP recipients under contract with Arkansas Department o	f Human	Services.
Amd. 5	0.00		Revises Terms and Conditions.		
4 3	69,100.72 81,294.96		Additional Funds, Date Extension To extend contract and increase budget in Drew county.		0/2012 0/2011
2	82,220.08		Increases funds and extends contract date.	06/30	0/2010
1 Original:	73,077.69 73,077.69	32,740.33	Increases funds and extends contract date. To provide a federally mandated Employment and Training Program for Food Stamp		0/2009
Oliginal.	15,011.05		recipients who are able-bodied adults without dependent children in Drew County.		
174 . Agency	: Human S	Services Departme	ent Contractor: Russellville School District		
	g: County (Operations	Location: Russellville	State:	AR
Total Authori	g: County (zed:	Dperations \$352,093.00 Or	Location:Russellvilleor/01/200706/30/2008Procurement: Request for Proposal	State:	AR
Total Authori Total After Re	g: County (zed: eview:	Dperations \$352,093.00 Or \$414,048.00 Fu	Location: Russellville		AR
Total Authori Total After Ro Total Projecte <u>Org/Am</u>	g: County (zed: eview: ed: <u>Amount</u>	Dperations \$352,093.00 Or \$414,048.00 Fu \$492,695.00 Paid To Date	Location: Russellville g. 07/01/2007 06/30/2008 Procurement: Request for Proposal nding: Federal - 100% - USDA-FNS-CFDA 10.561 Contract Number: 4600 Objective	012591 <u>N</u>	lew Exp
Total Authori Total After Ro Total Projecto	g: County (zed: eview: ed:	Dperations \$352,093.00 Or \$414,048.00 Fu \$492,695.00 Paid To Date	Location: Russellville rg. 07/01/2007 06/30/2008 Procurement: Request for Proposal nding: Federal - 100% - USDA-FNS-CFDA 10.561 Contract Number: 4600 Objective This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment	012591 <u>N</u> ent 06/30	lew Exp 0/2013
Total Authori Total After Ro Total Projecte <u>Org/Am</u>	g: County (zed: eview: ed: <u>Amount</u> 61,955.00	Dperations \$352,093.00 Or \$414,048.00 Fu \$492,695.00 <u>Paid To Date</u> 306,875.40	Location: Russellville rg. 07/01/2007 06/30/2008 Procurement: Request for Proposal nding: Federal - 100% - USDA-FNS-CFDA 10.561 Contract Number: 4600 Objective This vendor provides Supplemental Nutrition Assistance Program (SNAP) employme and training services to SNAP recipients under contract with Arkansas Department of the service of	012591 <u>N</u> ent 06/30	lew Exp 0/2013
Total Authori Total After Re Total Projecte Org/Am Amd. 6 History: Amd. 5	g: County (zed: eview: ed: <u>Amount</u> 61,955.00 0.00	Dperations \$352,093.00 Or \$414,048.00 Fu \$492,695.00 Paid To Date 306,875.40 266,551.59	Location: Russellville g. 07/01/2007 06/30/2008 Procurement: Request for Proposal nding: Federal - 100% - USDA-FNS-CFDA 10.561 Contract Number: 4600 Objective This vendor provides Supplemental Nutrition Assistance Program (SNAP) employme and training services to SNAP recipients under contract with Arkansas Department of Revises Terms and Conditions.	012591 <u>N</u> ent 06/30 f Human	lew Exp 0/2013 Services.
Total Authori Total After Re Total Projecte Org/Am Amd. 6 History: Amd. 5 4 3	g: County (zed: eview: ed: <u>Amount</u> 61,955.00 0.00 62,730.00 73,800.00	Dperations \$352,093.00 Or \$414,048.00 Fu \$492,695.00 Paid To Date 306,875.40 266,551.59 245,228.09 162,085.73	Location: Russellville g. 07/01/2007 06/30/2008 Procurement: Request for Proposal nding: Federal - 100% - USDA-FNS-CFDA 10.561 Contract Number: 4600 Objective This vendor provides Supplemental Nutrition Assistance Program (SNAP) employme and training services to SNAP recipients under contract with Arkansas Department o Revises Terms and Conditions. Additional Funds, Date Extension To add funds and extend period for services are provided to Pope County.	012591 <u>N</u> ent 06/30 f Human 06/30 06/30	lew Exp 0/2013 Services. 0/2012 0/2011
Total Authori Total After Re Total Projecte Org/Am Amd. 6 History: Amd. 5 4	g: County (zed: eview: ed: <u>Amount</u> 61,955.00 0.00 62,730.00 73,800.00 74,243.00	Dperations \$352,093.00 Or \$414,048.00 Fu \$492,695.00 Paid To Date 306,875.40 266,551.59 245,228.09 162,085.73 95,170.05	Location: Russellville g. 07/01/2007 06/30/2008 Procurement: Request for Proposal nding: Federal - 100% - USDA-FNS-CFDA 10.561 Contract Number: 4600 Objective This vendor provides Supplemental Nutrition Assistance Program (SNAP) employme and training services to SNAP recipients under contract with Arkansas Department o Revises Terms and Conditions. Additional Funds, Date Extension To add funds and extend period for services are provided to Pope County. Increases funds and extends contract date.	012591 <u>N</u> ent 06/30 f Human 06/30 06/30 06/30	lew Exp 0/2013 Services. 0/2012 0/2011 0/2010
Total Authori Total After Re Total Projecte Org/Am Amd. 6 History: Amd. 5 4 3 2	g: County (zed: eview: ed: <u>Amount</u> 61,955.00 0.00 62,730.00 73,800.00	Dperations \$352,093.00 Or \$414,048.00 Fu \$492,695.00 Paid To Date 306,875.40 266,551.59 245,228.09 162,085.73 95,170.05	Location: Russellville g. 07/01/2007 06/30/2008 Procurement: Request for Proposal nding: Federal - 100% - USDA-FNS-CFDA 10.561 Contract Number: 4600 <u>Objective</u> This vendor provides Supplemental Nutrition Assistance Program (SNAP) employme and training services to SNAP recipients under contract with Arkansas Department o Revises Terms and Conditions. Additional Funds, Date Extension To add funds and extend period for services are provided to Pope County. Increases funds and extends contract date. Increases funds and extends contract date. To provide a federally mandated Employment and Training Program for Food Stamp	012591 ent 06/3 f Human 06/3 06/3 06/3 06/3	lew Exp 0/2013 Services. 0/2012 0/2011
Total Authori Total After Re Total Projecte Org/Am Amd. 6 History: Amd. 5 4 3 2 1 Original:	g: County (zed: eview: d: <u>Amount</u> 61,955.00 0.00 62,730.00 73,800.00 74,243.00 70,935.00 70,385.00	Dperations \$352,093.00 Or \$414,048.00 Fu \$492,695.00 <u>Paid To Date</u> 306,875.40 266,551.59 245,228.09 162,085.73 95,170.05 26,232.99	Location: Russellville g. 07/01/2007 06/30/2008 Procurement: Request for Proposal nding: Federal - 100% - USDA-FNS-CFDA 10.561 Contract Number: 4600 <u>Objective</u> This vendor provides Supplemental Nutrition Assistance Program (SNAP) employme and training services to SNAP recipients under contract with Arkansas Department o Revises Terms and Conditions. Additional Funds, Date Extension To add funds and extend period for services are provided to Pope County. Increases funds and extends contract date. Increases funds and extends contract date. To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Pope County.	012591 ent 06/3 f Human 06/3 06/3 06/3 06/3	lew Exp 0/2013 Services. 0/2012 0/2011 0/2010
Total Authori Total After Re Total Projecte Org/Am Amd. 6 History: Amd. 5 4 3 2 1 Original: 175 . Agency	g: County (zed: eview: ed: <u>Amount</u> 61,955.00 0.00 62,730.00 73,800.00 74,243.00 70,935.00 70,385.00 r: Human S	Deperations \$352,093.00 Or \$414,048.00 Fu \$492,695.00 <u>Paid To Date</u> 306,875.40 266,551.59 245,228.09 162,085.73 95,170.05 26,232.99 Services Departme	Location: Russellville rg. 07/01/2007 06/30/2008 Procurement: Request for Proposal nding: Federal - 100% - USDA-FNS-CFDA 10.561 Contract Number: 4600 Objective Contract Number: 4600 This vendor provides Supplemental Nutrition Assistance Program (SNAP) employme and training services to SNAP recipients under contract with Arkansas Department of Revises Terms and Conditions. Additional Funds, Date Extension To add funds and extend period for services are provided to Pope County. Increases funds and extends contract date. Increases funds and extends contract date. To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Pope County. ent Contractor: Stone County	012591 ent 06/30 f Human 06/30 06/30 06/30	lew Exp 0/2013 Services. 0/2012 0/2011 0/2010 0/2009
Total Authori Total After Re Total Projecte Org/Am Amd. 6 History: Amd. 5 4 3 2 1 Original: 175 . Agency	g: County (zed: eview: d: <u>Amount</u> 61,955.00 0.00 62,730.00 73,800.00 74,243.00 70,935.00 70,935.00 70,385.00 r: Human S g: County (Deperations \$352,093.00 Or \$414,048.00 Fu \$492,695.00 <u>Paid To Date</u> 306,875.40 266,551.59 245,228.09 162,085.73 95,170.05 26,232.99 Services Departme	Location: Russellville rg. 07/01/2007 06/30/2008 Procurement: Request for Proposal nding: Federal - 100% - USDA-FNS-CFDA 10.561 Contract Number: 4600 Objective Contract Number: 4600 This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Revises Terms and Conditions. Additional Funds, Date Extension To add funds and extend period for services are provided to Pope County. Increases funds and extends contract date. Increases funds and extends contract date. To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Pope County. ent Contractor: Stone County Location: Mountain View	012591 ent 06/3 f Human 06/3 06/3 06/3 06/3	lew Exp 0/2013 Services. 0/2012 0/2011 0/2010
Total Authori Total After Re Total Projecte Org/Am Amd. 6 History: Amd. 5 4 3 2 1 Original: 175 . Agency Div/Pri	g: County (zed: eview: d: <u>Amount</u> 61,955.00 0.00 62,730.00 73,800.00 74,243.00 70,935.00 70,935.00 r0,385.00 r: Human S g: County (zed:	Deperations \$352,093.00 Or \$414,048.00 Fu \$492,695.00 <u>Paid To Date</u> 306,875.40 266,551.59 245,228.09 162,085.73 95,170.05 26,232.99 Services Departme Deperations \$18,162.96 Or \$36,325.78 Fu	Location: Russellville rg. 07/01/2007 06/30/2008 Procurement: Request for Proposal nding: Federal - 100% - USDA-FNS-CFDA 10.561 Contract Number: 4600 Objective Contract Number: 4600 This vendor provides Supplemental Nutrition Assistance Program (SNAP) employme and training services to SNAP recipients under contract with Arkansas Department of Revises Terms and Conditions. Additional Funds, Date Extension To add funds and extend period for services are provided to Pope County. Increases funds and extends contract date. Increases funds and extends contract date. To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Pope County. ent Contractor: Stone County Location: Mountain View	012591 ent 06/30 f Human 06/30 06/30 06/30	lew Exp 0/2013 Services. 0/2012 0/2011 0/2010 0/2009
Total Authori Total After Re Total Projecte Org/Am Amd. 6 History: Amd. 5 4 3 2 1 Original: 175 . Agency Div/Pri Total Authori Total After Re Total Projecte	g: County (zed: eview: d: <u>Amount</u> 61,955.00 0.00 62,730.00 73,800.00 74,243.00 70,935.00 70,935.00 70,385.00 c: Human S g: County (zed: eview: eview: d: eview: d: d: eview: d: d: eview: d: d: eview: d: d: eview: d: d: eview: d: d: eview: d: eview: d: eview:	Deperations \$352,093.00 Or \$414,048.00 Fu \$492,695.00 Paid To Date 306,875.40 266,551.59 245,228.09 162,085.73 95,170.05 26,232.99 Services Departme Deperations \$18,162.96 Or \$36,325.78 Fu \$37,234.07	Location: Russellville rg. 07/01/2007 06/30/2008 Procurement: Request for Proposal nding: Federal - 100% - USDA-FNS-CFDA 10.561 Contract Number: 4600 Objective Contract Number: 4600 This vendor provides Supplemental Nutrition Assistance Program (SNAP) employme and training services to SNAP recipients under contract with Arkansas Department of Revises Terms and Conditions. Additional Funds, Date Extension To add funds and extend period for services are provided to Pope County. Increases funds and extends contract date. Increases funds and extends contract date. To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Pope County. ent Contractor: Stone County Increase: 07/01/2011 06/30/2012 Procurement: Intergovernmental nding: Federal - 100% - SNAP CFDA 10.561	012591 ent 06/30 f Human 06/30 06/30 06/30 State: 020848	lew Exp 0/2013 Services. 0/2012 0/2011 0/2010 0/2009 AR
Total Authori Total After Re Total Projecte Org/Am Amd. 6 History: Amd. 5 4 3 2 1 Original: 175 . Agency Div/Pri Total Authori Total After Re	g: County (zed: eview: d: <u>Amount</u> 61,955.00 0.00 62,730.00 73,800.00 74,243.00 70,935.00 70,385.00 r: Human S g: County (zed: eview:	Deperations \$352,093.00 Or \$414,048.00 Fu \$492,695.00 Paid To Date 306,875.40 266,551.59 245,228.09 162,085.73 95,170.05 26,232.99 Services Departme Deperations \$18,162.96 Or \$36,325.78 Fu \$37,234.07 Paid To Date	Location: Russellville g. 07/01/2007 06/30/2008 Procurement: Request for Proposal nding: Federal - 100% - USDA-FNS-CFDA 10.561 Contract Number: 4600 Objective This vendor provides Supplemental Nutrition Assistance Program (SNAP) employme and training services to SNAP recipients under contract with Arkansas Department of Revises Terms and Conditions. Additional Funds, Date Extension To add funds and extend period for services are provided to Pope County. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Pope County. ent Contractor: Stone County Location: Mountain View g. 07/01/2011 06/30/2012 Procurement: Intergovernmental nding: Federal - 100% - SNAP CFDA 10.561 Contract Number: 4600 Objective	012591 ent 06/30 f Human 06/30 06/30 06/30 State: 020848 <u>N</u>	lew Exp 0/2013 Services. 0/2012 0/2011 0/2010 0/2009
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TT (
History: Amd. 5 0.00 184	4,768.51 Revises Terms and Con	ditions		
	9,223.74 Additional Funds			06/30/2012
	3,793.42 To extend and add fund			06/30/2011
	1,164.14 Increases funds and ext			06/30/2010
1 48,930.00 17 Original: 49,298.00	7,395.66 Increases funds and ext		late. syment and Training Program for Food Stam	06/30/2009
Oliginal. 49,298.00			vithout dependent children in Miller County.	5
177 . Agency: Human Services D			Valley View School District	
Div/Prig: County Operations		Location:	Jonesboro	State: AR
			Procurement: Request for Proposal	
	5.00 Funding: Federal - 1009			
Total Projected: \$491,400	8	0 ODDATI	Contract Number: 460	0012595
<u>Org/Am</u> <u>Amount</u> <u>Paid To</u>			contract (uniber: 400	New Exp
		pplemental Nut	trition Assistance Program (SNAP) employm	
	and training services to	SNAP recipient	s under contract with Arkansas Department of	of Human Services.
History: Amd. 5 0.00 270),858.49 Revises Terms and Con	ditiona		
	7,162.04 Additional Funds, Date E			06/30/2012
	9,934.48 To extend and add fund		n Craighead County.	06/30/2011
	3,866.30 Increases funds and ext			06/30/2010
	9,614.48 Increases funds and ext			06/30/2009
Original: 70,200.00			loyment & Training Program for Food Stamp en (ABAWD) in Craighead County mutually a	
	Division of County Opera			igreeable to both the
178 . Agency: Human Services D			Northeast Arkansas Community Ment	al Health
Div/Prig: Developmental Di			Center Inc dba Mid South Health Syst	
g,r		Location:	Jonesboro	State: AR
Total Authorized: \$43,200			Procurement: Competitive Bid	
	0.00 Funding: State - 29%; C		1	
Total Projected: \$542,400	8	<i>y</i> 170	Contract Number: 460	0022819
Org/Am Amount Paid To				New Exp
	3,080.00 Extend contract to June	30, 2013 & add	FY'13 funding for Psychologist Services to	06/30/2013
0	residents of JHDC in Cra	aighead County	v. Fees for Psych. Services remain the same	
Original: 43,200.00				
5			residents of Jonesboro Human Developmen	
179 . Agency: Human Services D	Department	Contractor:	residents of Jonesboro Human Developmen Arkansas Foundation for Medical Care	e, Inc.
179 . Agency: Human Services D Div/Prig: Medical Services	Department (Contractor: Location:	residents of Jonesboro Human Developmen Arkansas Foundation for Medical Care Fort Smith	
 179 . Agency: Human Services D Div/Prig: Medical Services Total Authorized: \$4,287,587 	Department (1 7.66 Org. 07/01/2009	Contractor: Location: 06/30/2010	residents of Jonesboro Human Developmen Arkansas Foundation for Medical Care Fort Smith Procurement: Request for Proposal	e, Inc. State: AR
179 . Agency: Human Services DDiv/Prig: Medical ServicesTotal Authorized:\$4,287,587Total After Review:\$5,833,095	Department (1 7.66 Org. 07/01/2009 5.32 Funding: Federal - 73%	Contractor: Location: 06/30/2010	residents of Jonesboro Human Developmen Arkansas Foundation for Medical Care Fort Smith Procurement: Request for Proposal State - 24%; Other - 3% - OLTC Civil	e, Inc. State: AR Money Penalties
179. Agency:Human Services DDiv/Prig:Medical ServicesTotal Authorized:\$4,287,587Total After Review:\$5,833,095Total Projected:\$9,005,997	Department (1 7.66 Org. 07/01/2009 5.32 Funding: Federal - 73% 7.00	Contractor: Location: 06/30/2010	residents of Jonesboro Human Developmen Arkansas Foundation for Medical Care Fort Smith Procurement: Request for Proposal	e, Inc. State: AR Money Penalties 0016873
179. Agency:Human Services DDiv/Prig:Medical ServicesTotal Authorized:\$4,287,587Total After Review:\$5,833,095Total Projected:\$9,005,997Org/AmAmountPaid To	Department (1 7.66 Org. 07/01/2009 5.32 Funding: Federal - 73% 7.00 Date Objective	Contractor: Location: 06/30/2010 - Medicaid -	residents of Jonesboro Human Developmen Arkansas Foundation for Medical Care Fort Smith Procurement: Request for Proposal State - 24%; Other - 3% - OLTC Civil Contract Number: 4600	e, Inc. State: AR Money Penalties 0016873 <u>New Exp</u>
179. Agency:Human Services DDiv/Prig:Medical ServicesTotal Authorized:\$4,287,587Total After Review:\$5,833,095Total Projected:\$9,005,997Org/AmAmountPaid To	Department (1 7.66 Org. 07/01/2009 5.32 Funding: Federal - 73% 7.00 Date Objective	Contractor: Location: 06/30/2010 - Medicaid -	residents of Jonesboro Human Developmen Arkansas Foundation for Medical Care Fort Smith Procurement: Request for Proposal State - 24%; Other - 3% - OLTC Civil	e, Inc. State: AR Money Penalties 0016873 <u>New Exp</u>
179Agency:Human Services DDiv/Prig:Medical ServicesTotal Authorized:\$4,287,587Total After Review:\$5,833,095Total Projected:\$9,005,997Org/AmAmountAmd.41,545,507.663,643History:Amd.Amd.31,545,507.662,245	Department I 7.66 Org. 07/01/2009 5.32 Funding: Federal - 73% 7.00 Date Objective 3,626.03 Amend to extend to SFY 5,647.82 Additional Funds, Date E	Contractor: Location: 06/30/2010 - Medicaid - (2013, to modif	residents of Jonesboro Human Developmen Arkansas Foundation for Medical Care Fort Smith Procurement: Request for Proposal State - 24%; Other - 3% - OLTC Civil Contract Number: 4600	e, Inc. State: AR Money Penalties 0016873 <u>New Exp</u>
179. Agency: Human Services D Div/Prig: Medical Services Total Authorized: \$4,287,587 Total After Review: \$5,833,095 Total Projected: \$9,005,997 Org/Am Amount Paid To Amd. 4 1,545,507.66 3,643 History: Amd. 3 1,545,507.66 2,245 2 168,938.00 1,286	Department I 7.66 Org. 07/01/2009 5.32 Funding: Federal - 73% 7.00 Date Objective 3,626.03 Amend to extend to SFY 5,647.82 Additional Funds, Date E 6,571.00 Additional Funds	Contractor: Location: 06/30/2010 - Medicaid - (2013, to modif Extension	residents of Jonesboro Human Developmen Arkansas Foundation for Medical Care Fort Smith Procurement: Request for Proposal State - 24%; Other - 3% - OLTC Civil Contract Number: 4600	e, Inc. State : AR Money Penalties 0016873 <u>New Exp</u> jet by 06/30/2013 06/30/2012
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179. Agency: Human Services Div/Prig: Medical Services Total Authorized: \$4,287,587 Total After Review: \$5,833,095 Total After Review: \$5,833,095 Total Projected: \$9,005,997 Org/Am Amount Paid To Amd. 4 1,545,507.66 3,643 History: Amd. 3 1,545,507.66 2,245 2 168,938.00 1,286 1,286,571.00 857 Original: 1,286,571.00 857 0 161 1 1,286,571.00 857 0 17 Original: 1,286,571.00 857 0 161 1 1,286,571.00 857 0 161 Original: 1,286,571.00 857 0 161 Ital Authorized: \$1,394,330 163 163 163 Total After Review: \$2,114,898 164 164 164 164 Orig/Am Amount Paid To 164 164 164 164 164 164 164 164 165 165	Department I 7.66 Org. 07/01/2009 5.32 Funding: Federal - 73% 7.00 Date Objective 3,626.03 Amend to extend to SFY 5,647.82 Additional Funds, Date E 3,571.00 Additional Funds, Date E 5,571.00 Additional Funds, Date E 7,714.08 Additional Funds, Date E 7,714.08 Additional Funds, Date E 0.00 Org. 07/01/2010 8.00 Funding: Federal - 75% 5.00 Date Objective 3,088.47 Amend to extend the com 5,675.36 Additional Funds, Date E To review individual plant Services for Medicaid B 0.00 crear Contain Funds, Date E 0.01 Objective 0.02 Additional Funds, Date E 0.03 Constant Funds, Date E 0.04 Constant Services for Medicaid B 0.05 Constant Services for Medicaid B 0.04 Constant Services for Medicaid B 0.05 Constant Services for Medicaid B	Contractor: Location: 06/30/2010 - Medicaid - (2013, to modif Extension Extension wement implement with long term Contractor: Location: 06/30/2011 - Medicaid - ntract for fy'13 a Extension his of care and p beneficiaries Un Contractor: Location:	residents of Jonesboro Human Developmen Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal State - 24%; Other - 3% - OLTC Civil Contract Number: 4600 fy Performance Indicators and increase budg entation in Medicaid certified nursing homes care (LTC) facilities, including onsite visits a Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal (CFDA 93.778); State - 25% Contract Number: 4600 and increase funding for the original Stated p prior authorizations for Child Health Managen der Age 21. Service coverage area is Statew Arkansas Foundation for Medical Card Fort Smith	e, Inc. State: AR Money Penalties 0016873 <u>New Exp</u> get by 06/30/2013 06/30/2012 06/30/2011 , by providing information, nd with the office of LTC e, Inc. State: AR 0019525 <u>New Exp</u> ourpose06/30/2013 06/30/2012 nent vide.
179. Agency: Human Services Div/Prig: Medical Services Total Authorized: \$4,287,587 Total After Review: \$5,833,095 Total After Review: \$5,833,095 Total Projected: \$9,005,997 Org/Am Amount Paid To Amd. 4 1,545,507.66 3,643 History: Amd. 3 1,545,507.66 2,245 2 168,938.00 1,226 1 1,286,571.00 857 Original: 1,218 81,394,330 Total After Review: \$2,114,898 80,155 Org/Am Amount Paid To Amd. 2 720,568.00 1,218 History: Amd. 1 697,165.00 458 Original: 697,165.00 458 07	Department I 7.66 Org. 07/01/2009 5.32 Funding: Federal - 73% 7.00 Date Objective 3,626.03 Amend to extend to SFY 5,647.82 Additional Funds, Date E 6,571.00 Additional Funds, Date E 7,714.08 Additional Funds, Date E 0.00 Org. 07/01/2010 8.00 Funding: Federal - 75% 5.00 Date Objective 3,088.47 Amend to extend the construction for persons Statewide. 5,000 Date Objective 3,088.47 Amend to extend the construction for persons for Medicaid P 5,675.36 Additional Funds, Date E To review individual plar 5,675.36 Additional Funds, Date E To review individual plar 5,075.36 Additional Funds, Date E To review individual plar 5,075.36 Additional Funds, Date E To review individual plar 5,075.36 Additional Fund	Contractor: Location: 06/30/2010 - Medicaid - (2013, to modif Extension Vement implem with long term Contractor: Location: 06/30/2011 - Medicaid - ntract for fy'13 a Extension bs of care and p Beneficiaries Un Contractor: Location: 06/30/2012	residents of Jonesboro Human Developmen Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal State - 24%; Other - 3% - OLTC Civil Contract Number: 4600 fy Performance Indicators and increase budg entation in Medicaid certified nursing homes care (LTC) facilities, including onsite visits a Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal (CFDA 93.778); State - 25% Contract Number: 4600 and increase funding for the original Stated p prior authorizations for Child Health Managen der Age 21. Service coverage area is Statew Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal	e, Inc. State: AR Money Penalties 0016873 <u>New Exp</u> jet by 06/30/2013 06/30/2012 06/30/2011 , by providing information, nd with the office of LTC e, Inc. State: AR 0019525 <u>New Exp</u> purpose06/30/2013 06/30/2012 nent vide. e,Inc.
179. Agency: Human Services Div/Prig: Medical Services Total Authorized: \$4,287,587 Total After Review: \$5,833,095 Total After Review: \$5,833,095 Total Projected: \$9,005,997 Org/Am Amount Paid To Amd. 4 1,545,507.66 3,643 History: Amd. 3 1,545,507.66 2,248 2 168,938.00 1,286 1 1,286,571.00 857 Original: 1,286,571.00 857 0 161 161 Div/Prig: Medical Services 1 1,286,571.00 857 Original: 1,286,571.00 857 0 1286 Div/Prig: Medical Services 1 1,394,330 Total After Review: \$2,114,898 1 1,394,330 Total Projected: \$4,880,155 9 1,218 Mistory: Amd. 2 720,568.00 1,218 History: Amd. 1 697,165.00 458 Original: 697,165.00 458 079 Div/Prig:	Department I 7.66 Org. 07/01/2009 5.32 Funding: Federal - 73% 7.00 Date Objective 3,626.03 Amend to extend to SFY 5,647.82 Additional Funds, Date E 6,571.00 Additional Funds, Date E 7,714.08 Additional Funds, Date E 7,714.09 Additional Funds, Date E 0.00 Org. 07/01/2010 8.00 Funding: Federal - 75% 5.00 Date Objective 3,088.47 Amend to extend the constant of the co	Contractor: Location: 06/30/2010 - Medicaid - (2013, to modif Extension Vement implem with long term Contractor: Location: 06/30/2011 - Medicaid - ntract for fy'13 a Extension bs of care and p Beneficiaries Un Contractor: Location: 06/30/2012	residents of Jonesboro Human Developmen Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal State - 24%; Other - 3% - OLTC Civil Contract Number: 4600 fy Performance Indicators and increase budg entation in Medicaid certified nursing homes care (LTC) facilities, including onsite visits a Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal (CFDA 93.778); State - 25% Contract Number: 4600 and increase funding for the original Stated p prior authorizations for Child Health Managen der Age 21. Service coverage area is Statew Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal	e, Inc. State: AR Money Penalties 0016873 <u>New Exp</u> jet by 06/30/2013 06/30/2012 06/30/2011 , by providing information, nd with the office of LTC e, Inc. State: AR 0019525 <u>New Exp</u> purpose06/30/2013 06/30/2012 nent vide. e,Inc.
179. Agency: Human Services Div/Prig: Medical Services Total Authorized: \$4,287,587 Total After Review: \$5,833,095 Total After Review: \$5,833,095 Total Projected: \$9,005,997 Org/Am Amount Paid To Amd. 4 1,545,507.66 3,643 History: Amd. 3 1,545,507.66 2,248 2 168,938.00 1,286 1 1,286,571.00 857 Original: 1,286,571.00 857 0 857 Original: 1,286,571.00 857 0 168 Istory: Medical Services 1 1,394,330 Total After Review: \$2,114,898 10 1,218 Total After Review: \$2,114,898 10 1,218 Mistory: Amd. 2 720,568.00 1,218 History: Amd. 1 697,165.00 458 Original: 697,165.00 458 0 169 Istory: Amd. 1 697,165.00 458 Original: 697,165.00	Department I 7.66 Org. 07/01/2009 5.32 Funding: Federal - 73% 7.00 Date Objective 3,626.03 Amend to extend to SFY 5,647.82 Additional Funds, Date E 6,571.00 Additional Funds, Date E 7,714.08 Additional Funds, Date E 7,714.09 Additional Funds, Date E 0.00 Org. 07/01/2010 8.00 Funding: Federal - 75% 5.00 Date Objective 3,088.47 Amend to extend the col 5,675.36 5,675.36 Additional Funds, Date E To review individual plar Services for Medicaid B Department I 7.00 Org. 07/01/2011 4.00 Funding: Federal - 75% 9.00 Otheditional Funds, Date E I	Contractor: Location: 06/30/2010 - Medicaid - (2013, to modif Extension Vement implem with long term Contractor: Location: 06/30/2011 - Medicaid - ntract for fy'13 a Extension bs of care and p Beneficiaries Un Contractor: Location: 06/30/2012	residents of Jonesboro Human Developmen Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal State - 24%; Other - 3% - OLTC Civil Contract Number: 4600 fy Performance Indicators and increase budg entation in Medicaid certified nursing homes care (LTC) facilities, including onsite visits a Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal (CFDA 93.778); State - 25% Contract Number: 4600 and increase funding for the original Stated p prior authorizations for Child Health Managen der Age 21. Service coverage area is Statew Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal	e, Inc. State: AR Money Penalties 0016873 <u>New Exp</u> jet by 06/30/2013 06/30/2012 06/30/2011 , by providing information, nd with the office of LTC e, Inc. State: AR 0019525 <u>New Exp</u> purpose06/30/2013 06/30/2012 nent vide. e,Inc. State: AR
179. Agency: Human Services Div/Prig: Medical Services Total Authorized: \$4,287,587 Total After Review: \$5,833,095 Total After Review: \$5,833,095 Total Projected: \$9,005,997 Org/Am Amount Paid To Amd. 4 1,545,507.66 3,643 History: Amd. 3 1,545,507.66 2,245 2 168,938.00 1,286 1,286,571.00 857 Original: 1,286,571.00 857 0 11,286,571.00 857 Original: 1,286,571.00 857 0 1266 11,394,330 Total Authorized: \$1,394,330 100 1266 11,394,330 Total After Review: \$2,114,898 100 1,218 Total Projected: \$4,880,155 0 0 1,218 Mistory: Amd. 2 720,568.00 1,218 Mistory: Amd. 1 697,165.00 458 Original: 697,165.00 458 0 100 181 . Agency: Human Services Div/Prig: Medical Se	Department I 7.66 Org. 07/01/2009 5.32 Funding: Federal - 73% 7.00 Date Objective 3,626.03 Amend to extend to SFY 5,647.82 Additional Funds, Date E 6,571.00 Additional Funds, Date E 7,714.08 Additional Funds, Date E 0.00 Org. 07/01/2010 8.00 Funding: Federal - 75% 5.00 Date Objective 3,088.47 Amend to extend the col 5,675.36 Additional Funds, Date E To review individual plar Services for Medicaid B 0.00 Org. 07/01/2011 4.00 Funding: Federal - 75% 9.00 Date Objective 9.00 Date Objective	Contractor: Location: 06/30/2010 - Medicaid - (2013, to modif Extension Vement implem with long term Contractor: Location: 06/30/2011 - Medicaid - ntract for fy'13 a Extension beneficiaries Un Contractor: Location: 06/30/2012 - Medicaid -	residents of Jonesboro Human Developmen Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal State - 24%; Other - 3% - OLTC Civil Contract Number: 4600 fy Performance Indicators and increase budg entation in Medicaid certified nursing homes care (LTC) facilities, including onsite visits a Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal (CFDA 93.778); State - 25% Contract Number: 4600 and increase funding for the original Stated p orior authorizations for Child Health Managen der Age 21. Service coverage area is Statew Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal (CFDA 93.778); State - 25% Contract Number: 4600	e, Inc. State: AR Money Penalties 0016873 <u>New Exp</u> 06/30/2013 06/30/2012 06/30/2011 , by providing information, nd with the office of LTC e, Inc. State: AR 0019525 <u>New Exp</u> ourpose06/30/2013 06/30/2012 nent vide. e,Inc. State: AR 0021339 <u>New Exp</u>
 179 . Agency: Human Services Div/Prig: Medical Services Total Authorized: \$4,287,587 Total After Review: \$5,833,095 Total Projected: \$9,005,997 Org/Am Amount Paid To Amd. 4 1,545,507.66 3,643 History: Amd. 3 1,545,507.66 2,245 2 168,938.00 1,286 1 1,286,571.00 857 Original: 1,286,571.00 180 . Agency: Human Services Div/Prig: Medical Services Total After Review: \$2,114,898 Total Projected: \$4,880,155 Org/Am Amount Paid To Ital Projected: \$4,880,155 Org/Am Amount Paid To Amd. 2 720,568.00 1,216 History: Amd. 1 697,165.00 455 Original: 697,165.00 I81 . Agency: Human Services Div/Prig: Medical Services Total Atter Review: \$10,900,754 Total After Review: \$10,900,754 Total Projected: \$38,152,639 Org/Am Amount Paid To 	Department I 7.66 Org. 07/01/2009 5.32 Funding: Federal - 73% 7.00 Date Objective 3,626.03 Amend to extend to SFY 5,647.82 Additional Funds, Date E 3,571.00 Additional Funds, Date E 5,571.00 Additional Funds, Date E 5,571.00 Additional Funds, Date E 7,714.08 Additional Funds, Date E 7,714.08 Additional Funds, Date E 70 provide quality improtraining and consultation for persons Statewide. Department I 0.00 Org. 07/01/2010 8.008 Funding: Federal - 75% 5.00 Date Objective 3,088.47 Amend to extend the construction for review individual plar Services for Medicaid B 5,675.36 Additional Funds, Date E To review individual plar Services for Medicaid B Department I 7.00 Org. 07/01/2011 4.00 Funding: Federal - 75% 9.00 Date Objective 5,379.18 To amend to extend the <	Contractor: Location: 06/30/2010 - Medicaid - (2013, to modif Extension Vement implem with long term Contractor: Location: 06/30/2011 - Medicaid - ntract for fy'13 a Extension beneficiaries Un Contractor: Location: 06/30/2012 - Medicaid -	residents of Jonesboro Human Developmen Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal State - 24%; Other - 3% - OLTC Civil Contract Number: 4600 fy Performance Indicators and increase budg entation in Medicaid certified nursing homes care (LTC) facilities, including onsite visits a Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal (CFDA 93.778); State - 25% Contract Number: 4600 and increase funding for the original Stated p prior authorizations for Child Health Managen der Age 21. Service coverage area is Statew Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal (CFDA 93.778); State - 25% Contract Number: 4600 Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal (CFDA 93.778); State - 25% Contract Number: 4600	e, Inc. State: AR Money Penalties 0016873 New Exp o6/30/2013 06/30/2012 06/30/2011 , by providing information, nd with the office of LTC e, Inc. State: AR 0019525 New Exp ourpose06/30/2013 06/30/2012 nent vide. e,Inc. State: AR 0021339 New Exp
 179 . Agency: Human Services Div/Prig: Medical Services Total Authorized: \$4,287,587 Total After Review: \$5,833,095 Total Projected: \$9,005,997 Org/Am Amount Paid To Amd. 4 1,545,507.66 3,643 History: Amd. 3 1,545,507.66 2,245 2 168,938.00 1,286 1 1,286,571.00 857 Original: 1,286,571.00 180 . Agency: Human Services Div/Prig: Medical Services Total After Review: \$2,114,898 Total Projected: \$4,880,155 Org/Am Amount Paid To Ital Projected: \$4,880,155 Org/Am Amount Paid To Amd. 2 720,568.00 1,216 History: Amd. 1 697,165.00 455 Original: 697,165.00 I81 . Agency: Human Services Div/Prig: Medical Services Total Atter Review: \$10,900,754 Total After Review: \$10,900,754 Total Projected: \$38,152,639 Org/Am Amount Paid To 	Department I 7.66 Org. 07/01/2009 5.32 Funding: Federal - 73% 7.00 Date Objective 3,626.03 Amend to extend to SFY 5,647.82 Additional Funds, Date E 6,571.00 Additional Funds, Date E 7,714.08 Additional Funds, Date E 0.00 Org. 07/01/2010 8.00 Funding: Federal - 75% 5.00 Date Objective 3,088.47 Amend to extend the col 5,675.36 Additional Funds, Date E To review individual plar Services for Medicaid B 0.00 Org. 07/01/2011 4.00 Funding: Federal - 75% 9.00 Date Objective 9.00 Date Objective	Contractor: Location: 06/30/2010 - Medicaid - (2013, to modif Extension Vement implem with long term Contractor: Location: 06/30/2011 - Medicaid - ntract for fy'13 a Extension beneficiaries Un Contractor: Location: 06/30/2012 - Medicaid -	residents of Jonesboro Human Developmen Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal State - 24%; Other - 3% - OLTC Civil Contract Number: 4600 fy Performance Indicators and increase budg entation in Medicaid certified nursing homes care (LTC) facilities, including onsite visits a Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal (CFDA 93.778); State - 25% Contract Number: 4600 and increase funding for the original Stated p prior authorizations for Child Health Managen der Age 21. Service coverage area is Statew Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal (CFDA 93.778); State - 25% Contract Number: 4600 Arkansas Foundation for Medical Card Fort Smith Procurement: Request for Proposal (CFDA 93.778); State - 25% Contract Number: 4600	e, Inc. State: AR Money Penalties 0016873 New Exp o6/30/2013 06/30/2012 06/30/2011 , by providing information, nd with the office of LTC e, Inc. State: AR 0019525 New Exp ourpose06/30/2013 06/30/2012 nent vide. e,Inc. State: AR 0021339 New Exp

	Revises Performance Indicators.	
1 0.00 866,561.55 Original: 5,450,377.00	Revises Performance Indicators. To provide utilization management through prior authorizations, and concurrent and r	etrospective reviews.
182 . Agency: Human Services Departm		
Div/Prig: Medical Services	Location: Little Rock	State: AR
Total Authorized: Or		tion
	inding: State - 100%	
Total Projected:\$231,404.00	Contract Number: 4600	
Org/AmAmountPaid To DateOriginal:231,404.00	<u>Objective</u> To provide a formalized mechanism for health and medical professionals, including	<u>New Exp</u>
	dental, to participate in volunteer services to uninsured Arkansans. Service coverage	area is Statewide.
183 . Agency: Human Services Departm	-	
Div/Prig: Medical Services	Location: Little Rock	State: AR
Total Authorized: \$36,415,121.00 O		
	Inding: Federal - 76% - Centers for Medicare and Medicaid Services (CMS	
Total Projected:\$83,592,512.00Org/AmAmountPaid To Date	Objective Contract Number: 4600	New Exp
	Amendment extends the current Medicaid Fiscal Agent contract through the next Stat	te fiscal year (FY2013),
	and is for the original Stated purpose and coverage area. Extends all current fiscal a	
History:	to provide operational support for the Arkansas Medicaid program which serves Arka	nsas residents.
Amd. 3 0.00 16,988,356.38	Adjust Funds.	
	Adjust Funds. Adjust Funds.	
Original: 36,415,121.00	New contract to extend contractor services as Fiscal Agent for Arkansas Medicaid pro	ogram operations.
184 . Agency: Human Services Departm	ent Contractor: Palco, Inc.	
Div/Prig: Medical Services	Location: North Little Rock	State: AR
Total Authorized: \$1,812,760.00 O		
	inding: Federal - 50% - Medicaid (CFDA # 93.778); State - 50%	
Total Projected:\$2,689,720.00Org/AmAmountPaid To Date	Objective Contract Number: 710D	M0703 New Exp
Amd. 7 308,640.00 195,366.21		06/30/2013
	purpose and coverage area as the current contract.	
History: Amd. 6 308,640.00 1,160,270.98	Additional Funds, Date Extension	06/30/2012
5 0.00 1,160,270.98	Amends service area.	00,00,2012
	Additional Funds, Date Extension Increases funds and extends contract date.	06/30/2011 06/30/2010
	Increases funds and extends contract date.	06/30/2009
1 250,500.00 361,755.09	Increases funds and extends contract date.	06/30/2008
Original: 379,720.00	To serve as the Financial Intermediary for the Independent Choices Program for Reg	ion 1.
185 . Agency: Human Services Departm Div/Prig: Medical Services	ent Contractor: Palco, Inc. Location: Maumelle	State: AR
Total Authorized: \$2,541,275.00 O		State. AN
	Inding: Federal - 50% - Medicaid (CFDA 93.778); State - 50%	
Total Projected: \$3,120,250.00	Contract Number: 710D	M08001
Org/Am Amount Paid To Date	Objective	New Exp
Amd. 5 579,475.00 270,506.00	To extend contract for 2013 and add funds. This amendment is for the same Stated purpose and coverage area as the current contract.	06/30/2013
History:	pulpose and coverage area as the current contract.	
	Additional Funds, ate Extension	06/30/2012
	Additional Funds, Date Extension Increases funds and extends contract date.	06/30/2011 06/30/2010
	Increases funds and extends contract date.	06/30/2009
Original: 445,750.00	Financial Intermediary for the Alternatives Waiver Program. The purpose of the prog	
186 . Agency: Human Services Departm	stay in their homes instead of having to enter nursing homes. Statewide service cover ent Contractor: Palco, Inc.	erage area.
Div/Prig: Medical Services	Location: Maumelle	State: AR
Total Authorized: \$2,448,488.00 O		olule. All
	Inding: Federal - 50% - Medicaid (CFDA 93.778); State - 50%	
Total Projected: \$5,548,200.00	Contract Number: 710D	M1001
Org/Am Amount Paid To Date	Objective	New Exp
Amd. 4 929,088.00 506,751.64	To extend contract for 2013 and add funds. This amendment is for the same Stated purpose and coverage area as the current contract.	06/30/2013
History:		
	Additional Funds, Date Extension Extends services to Fulton, Izard, Sharp, Lawrence, Bandolph, Clay and Greene Cou	06/30/2012
	Extends services to Fulton, Izard, Sharp, Lawrence, Randolph, Clay and Greene Cou Additional Funds, Date Extension	06/30/2011
Original: 792,600.00	The contractor is the Financial Management Services Agency for the Arkansas Indep	

operating under the Arkansas Medicaid Personal Care Program. Service area is Statewide EXCLUDING Phillips, Lee, St. Francis, Cross, Crittenden, Craighead, Mississippi, Greene, Lawrence, Sharp, Izard, Bandolph and Clay counties.

			Randolp	oh and Clay counties.			
187 . Agency:	Human S	Services Departm	ent .	Contractor:	Phillips County Developmental Center	er	
Div/Prig:		1		Location:	West Helena	State:	AR
Total Authorized		2,925,040.00 Or	• 9 .		Procurement: Request for Proposal		
Total After Revie			0		(CFDA # 93.778); State - 29%		
Total Projected:		4,372,060.00	nung.	rederar - / 1/0 - Wiedleard	Contract Number: 710		
	ہ A <u>mount</u>	Paid To Date	Objecti	Ve	Contract Number. 710		ew Exp
	89,360.00				(2013, revise the performance indicators and		
		2,002,000.10			nd area of coverage since Amendment 6.		
History:				0 1 1	0		
	89,360.00			al Funds, Date Extension			/2012
6	0.00	2,003,001.63			Fulton, Izard, Sharp, Lawrence, Clay and C	Freen	
5 46	63,200.00	1 596 976 64	Countie	s. al Funds, Date Extension		06/30)/2011
	27,400.00			es funds and extends contract of	date.		/2010
3	0.00	794,528.51					
	44,000.00			es funds and extends contract of			/2009
	76,500.00	317,845.89		es funds and extends contract of			/2008
Original: 6	24,580.00				pendent Choices Treatment Group participa raighead, Mississippi, Green, Lawrence, Sha		
				oh and Clay Counties.	raighead, Mississippi, Green, Lawrence, Sha	aip, izaiu, r	uiton,
188 . Agency:	Human S	Services Departm		5	Pinnacle Business Solutions, Inc., dba	a Pinnacle	
Div/Prig:			••••		Medicare Services		
D11/1115.	Wieulear	ber vices		Location:	North Little Rock	State:	AR
Total Authorized	4.	Or	a		Procurement: Sole Source by Justific		
Total After Revie			0		- CFDA 93.778-50%; State - 50%	auon	
	ew:		nung:	redefai - 30% - Medicald -		00000400	
Total Projected: Org/Am A	mount	\$320,000.00 Paid To Date	Objecti		Contract Number: 460		ow Evn
	<u>4mount</u> 20,000.00	Faiu To Date			ting to cost reports for inpatient and outpatie		<u>ew Exp</u>
enginai e	_0,000.00				eview of hospital based rural health clinics.		rea - Statewide
189 . Agency:	Human S	Services Departm			Lions World Services for the Blind dl		
		For The Blind			Services for the Blind		
0				Location:	Little Rock	State:	AR
Total Authorized	1:	Or	σ.	07/01/2012 06/30/2013			
					Procurement: Sole Source by Justitio	заноп	
	ew:		0		Procurement: Sole Source by Justific nt Living Service Older Blind -91%: St		
Total After Revi	ew:	\$352,600.00 Fu	0		nt Living Service Older Blind -91%; St	tate - 9%	
Total After Revie Total Projected:		\$352,600.00 Fu \$352,600.00	nding:	Federal - 91% - Independer		tate - 9%	ew Exp
Total After Revie Total Projected: <u>Org/Am A</u>	ew: <u>Amount</u> 52,600.00	\$352,600.00 Fu	nding: Objecti	Federal - 91% - Independer	nt Living Service Older Blind -91%; St	tate - 9% 00023866 <u>N</u>	<u>ew Exp</u> nd mobility
Total After Revie Total Projected: <u>Org/Am A</u>	Amount	\$352,600.00 Fu \$352,600.00	Dinding: <u>Objecti</u> The pur services	Federal - 91% - Independer <u>ve</u> pose is to contract for independer s, instruction in activities of daily	nt Living Service Older Blind -91%; Si Contract Number: 460 dent living assessment services, outreach, o y living including assistive technology, and re	tate - 9% 00023866 Notes Notes Note Notes Notes Not Notes Notes Note Notes Notes Not	nd mobility ation reporting
Total After Revie Total Projected: <u>Org/Am A</u>	Amount	\$352,600.00 Fu \$352,600.00	Dinding: Diagram Diagram Diag	Federal - 91% - Independer <u>ve</u> pose is to contract for independer s, instruction in activities of daily iduals age 55 and older who m	nt Living Service Older Blind -91%; Se Contract Number: 460 dent living assessment services, outreach, o y living including assistive technology, and re eet the eligibility requirements under the fed	tate - 9% 00023866 <u>New</u> rientation an elated evalu eral Rehabi	nd mobility ation reporting litation
Total After Revie Total Projected: Org/Am <u>A</u> Original: 3:	Amount 52,600.00	\$352,600.00 Fu \$352,600.00 Paid To Date	Definition of the pure services for indiverse services services for indiverse services servic	Federal - 91% - Independer <u>ve</u> pose is to contract for independer s, instruction in activities of daily iduals age 55 and older who m s Administration Older Individual	nt Living Service Older Blind -91%; St Contract Number: 460 dent living assessment services, outreach, o y living including assistive technology, and re eet the eligibility requirements under the fed als Who Are Blind (OIB) program. Service Ar	tate - 9% 00023866 rientation ar elated evalu eral Rehabi rea is Statev	nd mobility ation reporting litation
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Total After ReviaOriginal Projected:Original:3190 . Agency: Div/Prig:Div/Prig:Total AuthorizedDiv/Prig:Total After ReviaAOriginal:3191 . Agency: Div/Prig:Div/Prig:Total AuthorizedAOriginal:3191 . Agency: Div/Prig:Div/Prig:Total AuthorizedAOriginal:3193 . Agency: Div/Prig:Div/Prig:Total AuthorizedAOrig/Am Amd.AAmd.31Div/Prig:History: Amd.2112111	Amount 52,600.00 Human S Youth Se d: ew: Amount 37,689.00 Human S Youth Se d: sew: \$ Amount 63,614.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$352,600.00 Fu \$352,600.00 Paid To Date Services Department \$37,689.00 Fu \$226,134.00 Paid To Date \$226,134.00 Paid To Date \$226,134.00 Or \$226,134.00 Or \$247,710.62 \$227,228.00 Fu	 Objecti The pur services for indiv Services Objecti Gobjecti To prov Cobjecti To prov Cobjecti To ervice Objecti To exte 2013 a Comperti Youth. T Revises Revises Communication 	Federal - 91% - Independer \underline{ve} pose is to contract for independer s, instruction in activities of daily iduals age 55 and older who m is Administration Older Individua Contractor: Location: 07/01/2012 06/30/2013 State - 100% \underline{ve} ide compensation of \$22,328.00 ie the initiative to reduce the con- under the companion contract for s, Inc., effective July 1, 2012. Contractor: Location: 07/01/2011 06/30/2012 State - 99%; Other - 1% - 7 \underline{ve} Ind the contract for the original S ind to add \$703,726.00 for JD 1 isation to provide a comprehense To add \$19,284.00 (\$6,428.00 p S Performance Deliverables. S Attachments.	nt Living Service Older Blind -91%; Si Contract Number: 460 dent living assessment services, outreach, o v living including assistive technology, and re eet the eligibility requirements under the fed als Who Are Blind (OIB) program. Service Ar Comprehensive Juvenile Services Inc Fort Smith Procurement: Sole Source by Justific Contract Number: 460 0 for JD 12; \$4,760.00 for JD 18W; and \$10, nmitment of youth through the community ba for Professional Services # 4600021422 with Comprehensive Juvenile Services, Inc Fort Smith Procurement: Request for Proposal Farget Case Management (TCM) Contract Number: 460 Stated purpose and coverage area through J 2, \$178,585.00 for JD 18 West, and \$362,01 sive community-based service system of services and service system of	tate - 9% 00023866 \underline{N}_{i} rientation and elated evalue eral Rehabin rea is State State: 300023819 \underline{N}_{i} 601.00 for \underline{N}_{i} 601.00 for \underline{N}_{i} 601.00 for JD 100021422 \underline{N}_{i} 10002142 \underline{N}_{i} 100000 10000 10000 10000 100000 100000 10000 10000 100000 1000000 100000000 1000000000000000000000000000000000000	nd mobility ation reporting litation wide AR <u>ew Exp</u> JD 21 to e delivery msive Juvenile AR <u>ew Exp</u> 30/2013 21 in y for DYS
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				T 4	To most a sec	a	4.5
Div/Prig: Y Total Authorized:		ces 19,717.00 Or	a	Location:	Jonesboro Procurement: Request for Proposal	State:	AR
Total After Review			0		Targeted Case Management TCM		
Total Projected:	. ,	38,019.00	nung.	State - 9970, Other - 170 -	Contract Number: 4	600021421	
		aid To Date	Objectiv	/e	Contract Tumbert 4		lew Exp
Amd. 3 2,119	,717.00		Amend-t June 30, compreh	to-extend this contract for the c , 2013. Add \$1,700,517.00 for	original Stated purpose and coverage area JD 2 and \$406,344.00 for JD 3 in compensivice system of service delivery for DYS you (SOC) parenting funds.	sation to prov	vide a
History: Amd. 2	0.00	883 215 45	Lindates	Performance Measures.			
1	0.00			Attachments.			
Original: 2,119	9,717.00		juveniles		District 2 and Judicial District 3 for communi 1/2011 and ending 06/30/2012. Also provi Judicial Districts 2 and 3.		
193 . Agency: H			ent	Contractor:	Consolidated Youth Services Inc		
Div/Prig: Y	outh Servi			Location:	Jonesboro	State:	AR
Total Authorized:		Org			Procurement: Sole Source by Justif	ication	
Total After Review		59,917.00 Fu	nding:	State - 100%			
Total Projected:		59,502.00			Contract Number: 4		
Original: 59	9,917.00		the comi for Profe	de compensation of \$48,974.0 mitment of youth through the c essional Services #460002142	0 for JD 2 and \$10,943.00 for JD 3 to conti community based service delivery system u 1 with Consolidated Youth Services, Inc. ef	inue the initia	npanion contract
194 . Agency: H			ent		Consolidated Youth Services, Inc.	a	
Div/Prig: Y			_	Location:	Jonesboro	State:	AR
Total Authorized:		87,385.09 Or			Procurement: Request for Proposal DA 84.013 Title I Transition CFDA 8		to
Total After Review	v: \$18,4	01,383.09 Fu	namg:		DYS Internal Fund Rehab Compensa		le -
Total Projected:	\$24.5	00,000.00		90%, Ouler - 5% - Telvi	Contract Number: 4		
		aid To Date	Objectiv	/e	Contract Number: 4		lew Exp
Amd. 18 14		13,837,677.25	To add \$ Treatme residenti	14,000.00 FY'12 contract com ant Center for the management ial services to juveniles commi	npensation due to utilization to the for the H and maintenance of the facility which prov tted to DYS by Judicial Districts Statewide. Harrisburg JTC is located in Poinsett Coun	larrisburg Ju ⁄ides serious . The Colt J⊺	offender TC is located in
			To add o providing compens	compensation funding for Colt g serious offender residential s	ed purpose & coverage area through June JTC & Harrisburg JTC for operation & mair services to juveniles committed to DYS by a arrisburg JTC for Education Programs.	ntenance of f	facilities
					s exceeding contract medical expenses cap).	
14	0.00	10,836,283.70		0		/-	_ /
	,543.61 ,589.00	9,778,708.47 9,767,449.54		al Funds, Date Extension		06/3	0/2012
	,000.00	8,517,693.36					
10 31	,321.71	8,184,550.36	Additiona	al Funds			
	,379.00			al Funds, Date Extension		06/3	0/2011
8 7 52	0.00 ,467.52	4,780,197.05		Performance Measures.			
6 64	,503.97	4,480,656.05					
5 3,502	,182.06		Increase	es funds and extends contract	date.	06/3	0/2010
4	0.00	2,659,202.00					
3 95 2	,708.94 0.00	2,327,947.00 2,069,261.00					
1	0.00			e scope and performance indic	cators.		
Original: 3,540	,120.00		To initiat and the services	te a contract to provide the ma Harrisburg Juvenile Treatment delivered to juveniles committ	nagement and operation of the Colt Juveni Center (HJTC) which provide residential s red to DYS by Judicial Districts Statewide. farrisburg JTC is located in Poinsett Count	erious offend The Colt JT	der treatment
195 . Agency: H		vices Departme			Conway County Community Servic		
Div/Prig: Y				Location:	Morrilton	State:	AR
Total Authorized:		Org	g.	07/01/2012 06/30/2013	Procurement: Sole Source by Justif	ication	
Total After Review	v: \$	48,843.00 Fu			-		
Total Projected:		93,058.00	-		Contract Number: 4	600023880	
Org/Am Am		aid To Date	Objectiv				lew Exp
Original: 48	3,843.00		continue system u Commur	the initiative to reduce the con under the companion contract nity Service, Inc. effective July	00 for JD 5, \$ 12,300.00 for JD 15 and \$ 20 mmitment of youth through the community for Professional Services #4600021420 wit 1, 2012 and to update the Attachment I Sc eas are Judicial Districts 5, 15, and 20.	based servic th Conway C	ce delivery County nance
							54

196 . Agency: Human Services Department	Contractor: Conway County Community Service, Inc.
Div/Prig: Youth Services	Location: Morrilton State: AR
	07/01/2011 06/30/2012 Procurement: Request for Proposal
	ate - 99%; Other - 1% - Target Case Management
Total Projected: \$13,215,076.00	Contract Number: 4600021420
Org/Am Amount Paid To Date Objective Amd. 5 1,937,868.00 1,440,901.14 To extend to	<u>New Exp</u> the contract for the original Stated purpose and coverage area thru 6-30-2013 &06/30/2013
	39,195.00 for JD 5, \$472,167.00 for JD15,& \$657,222.00 for JD20 in compensation to provide a
comprehen	nsive community-based service system of service delivery for DYS youth. To add \$19,284.00
	per JD) in System of Care (SOC) parenting funds. To provide \$200,000.00 in compensation for nd the modified Youth Advocacy Program
History:	
Amd. 4 0.00 786,611.75 Updates Pe	
3 50,000.00 471,967.05 Additional F 2 0.00 314,644.70 To correct of	
1 0.00 157,322.35 To correct	•
	\$ 589,195.00 for JD5, \$ 472,167.00for JD15, and \$ 657,222.00 for JD20 in compensation for
	based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. To 9,284.00 (\$6,428.00 per JD) in System of Care (SOC) funds for FY12 and to provide \$150,000 for
	strict 20 in compensation for the modified Youth Advocacy Program (YAP) model community based
	or juveniles for FY12. Cover area is JD 5, 15 and 20.
197 . Agency: Human Services Department	Contractor: Counseling Clinic Inc
Div/Prig: Youth Services	Location: Benton State: AR
	07/01/2011 06/30/2012 Procurement: Request for Proposal
Total After Review: \$1,639,486.00 Funding: State Total Projected: \$5,738,201.00	ate - 99%; Other - 1% - TCM (Targeted Case Mgmt) Contract Number: 4600021419
Org/Am Amount Paid To Date Objective	Contract Number: 4600021419 New Exp
Amd. 4 819,743.00 811,722.00 To extend t	the contract for the original Stated purpose and coverage area through June 30,06/30/2013
	to add \$290,260.00 for JD7 and \$516,627.00 for JD 22 in compensation to provide a
	nsive community-based service system of service delivery for DYS youth. To add \$12,856.00 per JD) in System of Care (SOC) parenting funds. Service Area: Judicial District 7 & 22
History:	
Amd. 3 0.00 341,559.60 Revises Pe 2 0.00 341,559.60 Revises Att	
1 0.00 204,935.76 Revises Att	
	community based programs for juveniles within JD7 and JD22.
198 . Agency: Human Services Department	Contractor: East Arkansas Youth Services Inc
Div/Prig: Youth Services Total Authorized: \$758,910.00 Org.	Location: Marion State: AR 07/01/2011 06/30/2012 Procurement: Request for Proposal
. , , 8	ate - 99%; Other - 1% - Targeted Case Management TCM
Total Projected: \$5,312,370.00	Contract Number: 4600021424
Org/Am Amount Paid To Date Objective	New Exp
	to-extend this contract for the original purpose and coverage area through 06/30/2013
	013. To add \$752,482.00 for JD 1 in compensation to provide a comprehensive community-based stem of service delivery for DYS youth. To add \$6,428.00 in System of Care (SOC) parenting funds.
History:	
Amd. 1 0.00 316,212.50 Updates Pe Original: 758,910.00 To provide	erformance Measures. compensation funding for Judicial District 1 for community based programs for juveniles for the
	inning 07/01/2011 and ending 06/30/2012. To also provide System of Care (SOC) funds for FY 12.
199 . Agency: Human Services Department	Contractor: Health Resources of Arkansas Inc
Div/Prig: Youth Services	Location: Batesville State: AR
	07/01/2011 06/30/2012 Procurement: Request for Proposal
0	ate - 99%; Other - 1% - Targeted Case Management
Total Projected: \$6,960,674.00	Contract Number: 4600021426
Org/Am Amount Paid To Date Objective Amd. 2 994,382.00 745,786.53 To extend to	<u>New Exp</u> the contract for the original Stated purpose and coverage area through June 30,06/30/2013
2013 and t	to add funds for JD 16 and JD 17 in compensation to provide a comprehensive
	-based service system of service delivery for DYS youth. To add funds in Care (SOC) parenting funds. To update Attachment 1 Scope/Performance Measurement.
History:	Care (SOC) parenting funds. To update Attachment T Scope/Penomiance Measurement.
Amd. 1 0.00 414,325.85 Updates Pe	
	funding for community-based programs for juveniles in Judicial Districts 16 and 17, and to provide 0 (\$6,428.00 per Judicial District), in System of Care funds for SFY 12.
200 . Agency: Human Services Department	Contractor: Health Resources of Arkansas Inc
Div/Prig: Youth Services	Location: Batesville State: AR
	07/01/2012 06/30/2013 Procurement: Sole Source by Justification
Total After Review:\$26,389.00 Funding: State	
Total Projected: \$158,334.00	Contract Number: 4600023830
Org/Am Amount Paid To Date Objective	<u>New Exp</u>

Original:	26,389.00	1	To provide compensation for JD 16 and for JD 17 to continue the initiative to reduct through the community based services delivery system under the companion cont Services #4600021426 with Health Resources of Arkansas, Inc. effective July 1, 2	ract for Professional
201 Agenc	y: Human Servi		•	
	ig: Youth Servic		Location: Hot Springs	State: AR
Total Author		87,578.00 Org		otate. At
Total After R		ý Ľ	ding: State - 99%; Other - 1% - TCM (Target Case Mgmt)	
Total Project		13,046.00	Contract Number: 46	00021425
Org/Am		,	Objective	New Exp
Amd. 2	587,578.00		To amend to extend the contract though 06/30//2013, for the original Stated purpo	
History		i	adding \$120,966.00 for JD9E and \$453,756.00 for JD18E in compensation for pro- comprehensive community-based service system for DYS Youth. To add \$12,856 System of Care (SOC) parenting funds. Service Area: Judicial Districts 9E & 18E.	viding 5.00(\$6,428.00 per JD) in
History: Amd. 1	0.00	244.824.20	Revises Performance Indicators.	
Original:	587,578.00		To provide services to programs for juveniles in Judicial District 9E and 18E.	
202 . Agenc	y: Human Servi			ic
	ig: Youth Servic		Location: Crossett	State: AR
Total Author	0	59,670.00 Org	07/01/2011 06/30/2012 Procurement: Request for Proposal	
Total After R		ý Ľ	ding: State - 99%; Other - 1% - TCM	
Total Project		17,690.00	Contract Number: 46	00021818
Org/Am		,	<u>Objective</u>	New Exp
Amd. 3	709,670.00	419,752.53	To extend the contract for the original Stated purpose and coverage through June and to add \$553,242.00 for JD 10 in compensation to provide a comprehensive c	30, 201306/30/2013 ommunity-based service
			system of service delivery for DYS youth. To add \$6,428.00 in System of Care (SC	DC) parenting funds and
History:			\$150,000.00 in Youth Advocacy Program (YAP) funding.	
Amd. 2	0.00	233,195.85	Revises Performance Indicators.	
1	0.00		Revises Attachments.	
Original:	559,670.00	l	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.	
	y: Human Servi		nt Contractor: Professional Counseling Associates	
Div/Pr	ig: Youth Servic		Location: Little Rock	State: AR
Total Author	ized: \$37	78,506.00 Org	07/01/2011 06/30/2012 Procurement: Request for Proposal	
Total After R	eview: \$75	57,012.00 Fun	ding: State - 100%	
Total Project	ed: \$2,64	49,542.00	Contract Number: 46	00021464
Org/Am	Amount Pa	id To Date	<u>Objective</u>	New Exp
<u>Org/Am</u> Amd. 5		id To Date 252,337.36		<u>New Exp</u> June 30,06/30/2013 sive community-based
Org/Am Amd. 5 History:	<u>Amount</u> <u>Pa</u> 378,506.00	iid To Date 252,337.36	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehen- service system of service delivery for DYS youth. To add \$6,428.00 in System of 0	<u>New Exp</u> June 30,06/30/2013 sive community-based
<u>Org/Am</u> Amd. 5	Amount Pa	<u>iid To Date</u> 252,337.36 220,795.19	<u>Objective</u> To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehens	<u>New Exp</u> June 30,06/30/2013 sive community-based
Org/Am Amd. 5 History: Amd. 4 3 2	<u>Amount</u> 378,506.00 0.00 0.00 0.00	<u>iid To Date</u> 252,337.36 220,795.19 126,168.68 126,168.26	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehens service system of service delivery for DYS youth. To add \$6,428.00 in System of 0 Revises Attachments. Updates Performance Measures. Revises Attachments.	<u>New Exp</u> June 30,06/30/2013 sive community-based
Org/Am Amd. 5 History: Amd. 4 3 2 1	<u>Amount</u> 378,506.00 0.00 0.00 0.00 0.00	<u>iid To Date</u> 252,337.36 220,795.19 126,168.68 126,168.26 31,542.17	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehens service system of service delivery for DYS youth. To add \$6,428.00 in System of 0 Revises Attachments. Updates Performance Measures. Revises Attachments. Revises Attachments.	<u>New Exp</u> June 30,06/30/2013 sive community-based Care (SOC) parenting funds.
Org/Am Amd.5History: Amd.4 3 2 1Original:	Amount Pa 378,506.00 0.00 0.00 0.00 0.00 0.00 0.00 378,506.00	iid To Date 252,337.36 220,795.19 126,168.68 126,168.26 31,542.17	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensive system of service delivery for DYS youth. To add \$6,428.00 in System of 0 Revises Attachments. Updates Performance Measures. Revises Attachments. Revises Attachments. To provide \$ 372,078.00 for JD 23 in compensation for community-based program period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$6,428.00 in	<u>New Exp</u> June 30,06/30/2013 sive community-based Care (SOC) parenting funds. Ins for juveniles for the System of Care (SOC2.
Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 204 . Agenc	<u>Amount</u> 378,506.00 0.00 0.00 0.00 378,506.00 y: Human Servi	id To Date 252,337.36 220,795.19 126,168.68 126,168.26 31,542.17 ices Department	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehension service system of service delivery for DYS youth. To add \$6,428.00 in System of Contracts Performance Measures. Revises Attachments. Updates Performance Measures. Revises Attachments. To provide \$ 372,078.00 for JD 23 in compensation for community-based program period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$6,428.00 in the contractor:	<u>New Exp</u> June 30,06/30/2013 sive community-based Care (SOC) parenting funds. as for juveniles for the System of Care (SOC2.
Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 204 . Agenc Div/Pri	<u>Amount</u> 378,506.00 0.00 0.00 0.00 378,506.00 y: Human Servic ig: Youth Servic	iid To Date 252,337.36 220,795.19 126,168.68 126,168.26 31,542.17 ices Department	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehension service system of service delivery for DYS youth. To add \$6,428.00 in System of CR evises Attachments. Updates Performance Measures. Revises Attachments. Updates Performance Measures. Revises Attachments. Revises Attachments. To provide \$ 372,078.00 for JD 23 in compensation for community-based program period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$6,428.00 in nt Contractor: South Arkansas Youth Services, Inc. Location: Magnolia	<u>New Exp</u> June 30,06/30/2013 sive community-based Care (SOC) parenting funds. Ins for juveniles for the System of Care (SOC2.
Org/Am Amd.5History: Amd.43211Original:1204 . Agency Div/PriTotal Author	<u>Amount</u> 378,506.00 0.00 0.00 0.00 378,506.00 y: Human Servic ig: Youth Servic ized: \$10,75	iid To Date 252,337.36 220,795.19 126,168.68 126,168.26 31,542.17 ices Department ces 53,614.20 Org	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensiservice system of service delivery for DYS youth. To add \$6,428.00 in System of C Revises Attachments. Updates Performance Measures. Revises Attachments. Revises Attachments. To provide \$ 372,078.00 for JD 23 in compensation for community-based program period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$6,428.00 in nt Contractor: South Arkansas Youth Services, Inc. Location: Magnolia g. 07/01/2008 06/30/2009	<u>New Exp</u> June 30,06/30/2013 sive community-based Care (SOC) parenting funds. In for juveniles for the a System of Care (SOC2. State: AR
Org/Am Amd. 5 History: Amd. 4 3 2 1 Original: 204 . Agenc Div/Pri	<u>Amount</u> 378,506.00 0.00 0.00 0.00 378,506.00 y: Human Servic ig: Youth Servic ized: \$10,75	iid To Date 252,337.36 220,795.19 126,168.68 126,168.26 31,542.17 ices Department ces 53,614.20 Org	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensive system of service delivery for DYS youth. To add \$6,428.00 in System of C Revises Attachments. Updates Performance Measures. Revises Attachments. Revises Attachments. To provide \$ 372,078.00 for JD 23 in compensation for community-based program period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$6,428.00 in the contractor: South Arkansas Youth Services, Inc. Location: Magnolia g. 07/01/2008 06/30/2009 Procurement: Request for Proposal ding: Federal - 1% - Title I (CFDA 84.013); Title I Transition (CFDA	<u>New Exp</u> June 30,06/30/2013 sive community-based Care (SOC) parenting funds. Ins for juveniles for the System of Care (SOC2. State: AR 84.013); State
Org/Am Amd.5History: Amd.43211Original:1204 . Agenc Div/PriTotal Author Total After R	Amount 378,506.00 Pa 0.00 0.00 0.00 0.00 0.00 378,506.00 y: Human Servic 10,75 ig: Youth Servic \$10,75 ized: \$13,39	id To Date 252,337.36 220,795.19 126,168.68 126,168.26 31,542.17 ices Department ces 53,614.20 Org 97,519.20 Fun	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensiservice system of service delivery for DYS youth. To add \$6,428.00 in System of C Revises Attachments. Updates Performance Measures. Revises Attachments. To provide \$ 372,078.00 for JD 23 in compensation for community-based program period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$6,428.00 in the Contractor: South Arkansas Youth Services, Inc. Location: Magnolia g. 07/01/2008 06/30/2009 Procurement: Request for Proposal Iding: Federal - 1% - Title I (CFDA 84.013); Title I Transition (CFDA - 97%; Other - 2% - TCM (Medical); DYS Internal Fund (Medical);	<u>New Exp</u> June 30,06/30/2013 sive community-based Care (SOC) parenting funds. Ins for juveniles for the System of Care (SOC2. State: AR 84.013); State cal)
Org/Am Amd.5History: Amd.43211Original:1204 . Agence Div/Pri1Total Author Total After RTotal Project	<u>Amount</u> 378,506.00 0.00 0.00 378,506.00 y: Human Servic ized: \$10,75 eview: \$13,39 ed: \$18,50	id To Date 252,337.36 220,795.19 126,168.68 126,168.26 31,542.17 ices Departmen 53,614.20 Org 97,519.20 Fun 00,000.00	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensiservice system of service delivery for DYS youth. To add \$6,428.00 in System of OR Revises Attachments. Updates Performance Measures. Revises Attachments. To provide \$ 372,078.00 for JD 23 in compensation for community-based program period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$6,428.00 in the contractor: South Arkansas Youth Services, Inc. Location: Magnolia g. 07/01/2008 06/30/2009 Procurement: Request for Proposal rding: Federal - 1% - Title I (CFDA 84.013); Title I Transition (CFDA - 97%; Other - 2% - TCM (Medical); DYS Internal Fund (Medical); DYS Internal Fund); DYS Internal Fund;	New Exp June 30,06/30/2013 sive community-based Care (SOC) parenting funds. As for juveniles for the System of Care (SOC2. State: AR 84.013); State cal) 500015091
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Org/Am Amd.5History: Amd.43211Original:1204 . Agence Div/Pri1Total Author Total After RTotal Project	<u>Amount</u> 378,506.00 0.00 0.00 378,506.00 y: Human Servic ized: \$10,75 eview: \$13,39 ed: \$18,50	id To Date 2 252,337.36 2 220,795.19 126,168.68 126,168.68 126,168.26 31,542.17 1 icces Department 1 53,614.20 Org 97,519.20 Fund 00,000.00 1 id To Date 9 9,538,491.45 1	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensiservice system of service delivery for DYS youth. To add \$6,428.00 in System of OR Revises Attachments. Updates Performance Measures. Revises Attachments. To provide \$ 372,078.00 for JD 23 in compensation for community-based program period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$6,428.00 in the contractor: South Arkansas Youth Services, Inc. Location: Magnolia g. 07/01/2008 06/30/2009 Procurement: Request for Proposal rding: Federal - 1% - Title I (CFDA 84.013); Title I Transition (CFDA - 97%; Other - 2% - TCM (Medical); DYS Internal Fund (Medical); DYS Internal Fund); DYS Internal Fund;	New Exp June 30,06/30/2013 sive community-based Care (SOC) parenting funds. as for juveniles for the System of Care (SOC2. State: AR 84.013); State cal) 500015091 <u>New Exp</u> June 30,06/30/2013 er and \$1,140,260.00 for facility which provides h Services (DYS) by
Org/Am Amd.5History: Amd.4 3 2 1Original:204204Agency Div/PriTotal Author Total Author Total After RTotal Project Org/Am Amd.16History:	Amount 378,506.00 Pa 0.00 0.00 0.00 378,506.00 0.00 0.00 378,506.00 y: Human Servic ized: \$10,75 ized: \$10,75 ized: \$10,75 eeview: \$13,39 ed: \$18,50 2,643,905.00	id To Date 252,337.36 220,795.19 126,168.68 126,168.26 31,542.17 ices Departmen ces 53,614.20 Org 97,519.20 Fun 00,000.00 id To Date 9,538,491.45	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensiservice system of service delivery for DYS youth. To add \$6,428.00 in System of OR Revises Attachments. Updates Performance Measures. Revises Attachments. Revises Attachments. To provide \$ 372,078.00 for JD 23 in compensation for community-based program period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$6,428.00 in the Contractor: South Arkansas Youth Services, Inc. Location: Magnolia g. 07/01/2008 06/30/2009 Procurement: Request for Proposal ding: Federal - 1% - Title I (CFDA 84.013); Title I Transition (CFDA - 97%; Other - 2% - TCM (Medical); DYS Internal Fund (Medical) Contract Number: 46 Objective To extend the contract for the original Stated purpose and coverage area through 2013. And, to add \$1,369,845.00 for the Mansfield Male Juvenile Treatment Cent the Mansfield Female JTC in compensation for operation and maintenance of the serious offender residential services to juveniles committed to the Division of Yout Judicial Districts Statewide. Also, to add \$133,800.00 in compensation for Educati	New Exp June 30,06/30/2013 sive community-based Care (SOC) parenting funds. as for juveniles for the System of Care (SOC2. State: AR 84.013); State cal) 500015091 <u>New Exp</u> June 30,06/30/2013 er and \$1,140,260.00 for facility which provides h Services (DYS) by
Org/Am Amd.5History: Amd.4 3 2 1Original:204204. Agenc Div/PriTotal Author Total Author Total After RTotal Project Org/Am Amd.16History: Amd.15	<u>Amount</u> <u>378,506.00</u> 0.00 0.00 0.00 378,506.00 y: Human Servic ized: \$10,75 ized: \$10,75 ized: \$13,39 ed: \$18,50 <u>Amount</u> <u>Pa</u> 2,643,905.00	id To Date 252,337.36 220,795.19 126,168.68 126,168.26 31,542.17 icces Department 253,614.20 Org 97,519.20 Fun 00,000.00 <u>id To Date</u> 9,538,491.45 9,312,558.70	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensiservice system of service delivery for DYS youth. To add \$6,428.00 in System of OR Revises Attachments. Updates Performance Measures. Revises Attachments. Revises Attachments. To provide \$ 372,078.00 for JD 23 in compensation for community-based program period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$6,428.00 in the Contractor: South Arkansas Youth Services, Inc. Location: Magnolia g. 07/01/2008 06/30/2009 Procurement: Request for Proposal the service of the original Stated purpose and coverage area through 2013. And, to add \$1,369,845.00 for the Mansfield Male Juvenile Treatment Cent the Mansfield Female JTC in compensation for operation and maintenance of the serious offender residential services to juveniles committed to the Division of Yout Judicial Districts Statewide. Also, to add \$133,800.00 in compensation for Educati Reduces Funds.	New Exp June 30,06/30/2013 sive community-based Care (SOC) parenting funds. as for juveniles for the System of Care (SOC2. State: AR 84.013); State cal) 500015091 <u>New Exp</u> June 30,06/30/2013 er and \$1,140,260.00 for facility which provides h Services (DYS) by
Org/Am Amd.5History: Amd.4 3 2 1Original:204 . Agenc Div/PriTotal Author Total Author Total After RTotal Project Org/Am Amd.Mmd.16History: Amd.15 14	<u>Amount</u> <u>378,506.00</u> 0.00 0.00 0.00 378,506.00 y: Human Servic ized: \$10,75 ized: \$13,39 ed: \$18,50 <u>Amount</u> <u>Pa</u> 2,643,905.00 -320,000.00 118,970.54	id To Date 252,337.36 220,795.19 126,168.68 126,168.68 126,168.26 31,542.17 icces Department 253,614.20 Org 97,519.20 Fun 00,000.00 <u>id To Date</u> 9,538,491.45 9,312,558.70 8,421,302.33	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensiservice system of service delivery for DYS youth. To add \$6,428.00 in System of OR Revises Attachments. Updates Performance Measures. Revises Attachments. Revises Attachments. To provide \$ 372,078.00 for JD 23 in compensation for community-based program period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$6,428.00 in the Contractor: South Arkansas Youth Services, Inc. Location: Magnolia g. 07/01/2008 06/30/2009 Procurement: Request for Proposal rding: Federal - 1% - Title I (CFDA 84.013); Title I Transition (CFDA - 97%; Other - 2% - TCM (Medical); DYS Internal Fund (Medical) Contract Number: 46 Objective To extend the contract for the original Stated purpose and coverage area through 2013. And, to add \$1,369,845.00 for the Mansfield Male Juvenile Treatment Cent the Mansfield Female JTC in compensation for operation and maintenance of the serious offender residential services to juveniles committed to the Division of Yout Judicial Districts Statewide. Also, to add \$133,800.00 in compensation for Educati Reduces Funds. Additional Funds	New Exp June 30,06/30/2013 sive community-based Care (SOC) parenting funds. as for juveniles for the System of Care (SOC2. State: AR 84.013); State cal) 500015091 <u>New Exp</u> June 30,06/30/2013 er and \$1,140,260.00 for facility which provides h Services (DYS) by
Org/Am Amd.5History: Amd.4 3 2 1Original:204204. Agenc Div/PriTotal Author Total Author Total After RTotal Project Org/Am Amd.16History: Amd.15	<u>Amount</u> <u>378,506.00</u> 0.00 0.00 0.00 378,506.00 y: Human Servic ized: \$10,75 ized: \$10,75 ized: \$13,39 ed: \$18,50 <u>Amount</u> <u>Pa</u> 2,643,905.00	id To Date 252,337.36 220,795.19 126,168.68 126,168.68 126,168.26 31,542.17 ices Department 253,614.20 Org 97,519.20 Fun 00,000.00 1	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensiservice system of service delivery for DYS youth. To add \$6,428.00 in System of OR Revises Attachments. Updates Performance Measures. Revises Attachments. Revises Attachments. To provide \$ 372,078.00 for JD 23 in compensation for community-based program period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$6,428.00 in the Contractor: South Arkansas Youth Services, Inc. Location: Magnolia g. 07/01/2008 06/30/2009 Procurement: Request for Proposal the service of the original Stated purpose and coverage area through 2013. And, to add \$1,369,845.00 for the Mansfield Male Juvenile Treatment Cent the Mansfield Female JTC in compensation for operation and maintenance of the serious offender residential services to juveniles committed to the Division of Yout Judicial Districts Statewide. Also, to add \$133,800.00 in compensation for Educati Reduces Funds.	New Exp June 30,06/30/2013 sive community-based Care (SOC) parenting funds. as for juveniles for the System of Care (SOC2. State: AR 84.013); State cal) 500015091 <u>New Exp</u> June 30,06/30/2013 er and \$1,140,260.00 for facility which provides h Services (DYS) by
Org/Am Amd.5History: Amd.4 3 2 1Original:3 2 1Original:204 . Agency Div/PriTotal Author Total Author Total After RTotal Project Org/Am Amd.History: Amd.Amd.15 14 13 12 11	<u>Amount</u> <u>378,506.00</u> 0.00 0.00 0.00 378,506.00 y: Human Servic ized: \$10,75 ized: \$13,39 ed: \$13,39 ed: \$18,50 <u>Amount</u> <u>Pa</u> 2,643,905.00 -320,000.00 118,970.54 0.00	id To Date 252,337.36 220,795.19 126,168.68 126,168.68 126,168.26 31,542.17 ices Department 253,614.20 Org 97,519.20 Fun 00,000.00 id To Date 9,538,491.45 9,312,558.70 8,421,302.33 7,655,724.50 7,139,170.65	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensiservice system of service delivery for DYS youth. To add \$6,428.00 in System of OR Revises Attachments. Updates Performance Measures. Revises Attachments. To provide \$ 372,078.00 for JD 23 in compensation for community-based program period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$6,428.00 in tht Contractor: South Arkansas Youth Services, Inc. Location: Magnolia 07/01/2008 06/30/2009 rederation: Magnolia rg. 07/01/2008 06/30/2009 Procurement: Request for Proposal rding: Federal - 1% - Title I (CFDA 84.013); Title I Transition (CFDA - 97%; Other - 2% - TCM (Medical); DYS Internal Fund (Medical); DYS Internal Fund (Medical): 2013. And, to add \$1,369,845.00 for the Mansfield Male Juvenile Treatment Cent the Mansfield Female JTC in compensation for operation and maintenance of the serious offender residential services to juveniles committed to the Division of Yout Judicial Districts Statewide. Also, to add \$133,800.00 in compensation for Educati Reduces Funds. Additional Funds Adjust contract funding. Adjust contract funding.	New Exp June 30,06/30/2013 sive community-based Care (SOC) parenting funds. as for juveniles for the System of Care (SOC2. State: AR 84.013); State cal) 500015091 <u>New Exp</u> June 30,06/30/2013 er and \$1,140,260.00 for facility which provides h Services (DYS) by onal Programs.
Org/Am Amd.5History: Amd.4 3 2 1Original:3 2 1Original:0204 . Agency Div/PriTotal Author Total Author Total After RTotal Project Org/Am Amd.Amd.16History: 14 13 12 11 10	<u>Amount</u> <u>378,506.00</u> 0.00 0.00 0.00 378,506.00 y: Human Servic ized: \$10,75 izeview: \$13,39 ed: \$18,50 <u>Amount</u> <u>Pa</u> 2,643,905.00 -320,000.00 118,970.54 0.00 2,654,182.48 155,232.00 0.00	id To Date 252,337.36 220,795.19 126,168.68 126,168.26 31,542.17 ices Department 253,614.20 Org 27,519.20 Fun 20,000.00 id To Date 9,538,491.45 9,312,558.70 8,421,302.33 7,655,724.50 7,139,170.65 6,268,551.99	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensiservice system of service delivery for DYS youth. To add \$6,428.00 in System of Quipdates Performance Measures. Revises Attachments. Updates Performance Measures. Revises Attachments. Revises Attachments. To provide \$ 372,078.00 for JD 23 in compensation for community-based program period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$6,428.00 in nt Contractor: South Arkansas Youth Services, Inc. Location: Magnolia g. 07/01/2008 06/30/2009 Procurement: Request for Proposal ding: Federal - 1% - Title I (CFDA 84.013); Title I Transition (CFDA - 97%; Other - 2% - TCM (Medical); DYS Internal Fund (Medical) 2013. And, to add \$1,369,845.00 for the Mansfield Male Juvenile Treatment Cent the Mansfield Female JTC in compensation for operation and maintenance of the serious offender residential services to juveniles committed to the Division of Yout Judicial Districts Statewide. Also, to add \$133,800.00 in compensation for Educati Reduces Funds. Additional Funds Adjust contract funding. Additional Funds Additional Funds Adjust Funding. Additional Funds	New Exp June 30,06/30/2013 sive community-based Care (SOC) parenting funds. as for juveniles for the System of Care (SOC2. State: AR 84.013); State cal) 500015091 <u>New Exp</u> June 30,06/30/2013 er and \$1,140,260.00 for facility which provides h Services (DYS) by onal Programs.
Org/Am Amd.5History: Amd.4 3 2 1Original:1Original:204 . Agency Div/PriTotal Author Total Atter RTotal Atter RTotal Project Org/Am Amd.Amd.16History: Amd.15 14 13 12 11 10 9	$\begin{array}{c c} \underline{Amount} & \underline{Pa} \\ \hline 378,506.00 \\ \hline 0.00 \\ 0.00 \\ 0.00 \\ 0.00 \\ 378,506.00 \\ \hline y: Human Servic \\ \hline ized: $10,75 \\ eview: $13,39 \\ ed: $18,50 \\ \underline{Amount} & \underline{Pa} \\ 2,643,905.00 \\ \hline \\ \begin{array}{c} -320,000.00 \\ 118,970.54 \\ 0.00 \\ 2,654,182.48 \\ 155,232.00 \\ 0.00 \\ 23,980.67 \\ \end{array}$	id To Date 252,337.36 220,795.19 126,168.68 126,168.26 31,542.17 ices Department 253,614.20 Org 97,519.20 Fun 00,000.00 id To Date 9,538,491.45 9,312,558.70 8,421,302.33 7,655,724.50 7,139,170.65 6,268,551.99 5,839,628.77 4,258.77 4,258.77 4,258.77 5,839,628.77 4,258.77 5,839,628,77 5,839,628,77 5,	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensiservice system of service delivery for DYS youth. To add \$6,428.00 in System of Quadratice System of Service Altachments. Services Attachments. Updates Performance Measures. Revises Attachments. To provide \$ 372,078.00 for JD 23 in compensation for community-based program period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$6,428.00 in nt Contractor: South Arkansas Youth Services, Inc. Location: Magnolia (07/01/2008 06/30/2009 Procurement: Request for Proposal ding: Federal - 1% - Title I (CFDA 84.013); Title I Transition (CFDA - 97%; Other - 2% - TCM (Medical); DYS Internal Fund (Medical): 07/01/2008 06/30/2009 Procurement: Request for Proposal - 97%; Other - 2% - TCM (Medical); DYS Internal Fund (Medical): 0213. And, to add \$1,369,845.00 for the Mansfield Male Juvenile Treatment Cent the Mansfield Female JTC in compensation for operation and maintenance of the serious offender residential services to juveniles committed to the Division of Yout Judicial Districts Statewide. Also, to add \$133,800.00 in compensation for Educati Reduces Funds. Additional Funds Additional Funds Adjust Funding. Additional Funds Additional Funds Additional Funds	New Exp June 30,06/30/2013 sive community-based Care (SOC) parenting funds. In for juveniles for the System of Care (SOC2. State: AR 84.013); State cal) 500015091 <u>New Exp</u> June 30,06/30/2013 er and \$1,140,260.00 for facility which provides h Services (DYS) by onal Programs.
Org/Am Amd.5History: Amd.4 3 2 1Original:3 2 1Original:0204 . Agency Div/PriTotal Author Total Author Total After RTotal Project Org/Am Amd.Amd.16History: 14 13 12 11 10	<u>Amount</u> <u>378,506.00</u> 0.00 0.00 0.00 378,506.00 y: Human Servic ized: \$10,75 izeview: \$13,39 ed: \$18,50 <u>Amount</u> <u>Pa</u> 2,643,905.00 -320,000.00 118,970.54 0.00 2,654,182.48 155,232.00 0.00	id To Date 252,337.36 220,795.19 126,168.68 126,168.68 126,168.26 31,542.17 ices Department ces 53,614.20 Org 97,519.20 Fun 00,000.00 id To Date 9,538,491.45 9,312,558.70 8,421,302.33 7,655,724.50 7,139,170.65 7,137,170.65 7,137,170.65 7,139,170.65 7,139,170.65 7,139,170.65 7,139,170.65 5,839,628.77 4,584,312.56	Objective To extend the contract for the original Stated purpose and coverage area through 2013 and to add \$372,078.00 for JD 23 in compensation to provide a comprehensiservice system of service delivery for DYS youth. To add \$6,428.00 in System of Quipdates Performance Measures. Revises Attachments. Updates Performance Measures. Revises Attachments. Revises Attachments. To provide \$ 372,078.00 for JD 23 in compensation for community-based program period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$6,428.00 in nt Contractor: South Arkansas Youth Services, Inc. Location: Magnolia g. 07/01/2008 06/30/2009 Procurement: Request for Proposal ding: Federal - 1% - Title I (CFDA 84.013); Title I Transition (CFDA - 97%; Other - 2% - TCM (Medical); DYS Internal Fund (Medical) 2013. And, to add \$1,369,845.00 for the Mansfield Male Juvenile Treatment Cent the Mansfield Female JTC in compensation for operation and maintenance of the serious offender residential services to juveniles committed to the Division of Yout Judicial Districts Statewide. Also, to add \$133,800.00 in compensation for Educati Reduces Funds. Additional Funds Adjust contract funding. Additional Funds Additional Funds Adjust Funding. Additional Funds	New Exp June 30,06/30/2013 sive community-based Care (SOC) parenting funds. as for juveniles for the System of Care (SOC2. State: AR 84.013); State cal) 500015091 <u>New Exp</u> June 30,06/30/2013 er and \$1,140,260.00 for facility which provides h Services (DYS) by onal Programs.

5 4 3 2 1 Original: 205 . Agen	48,905.75 2,558,263.68 142,531.76 0.00 2,592,675.00 cy: Human	32,155,039.1551,662,136.0101,662,136.010604,744.35	Increase Increase Transfe Revises For the male an juvenile County	es funds and extends contract es funds for services. rs funding among line items. a attachments. operation and maintenance of d female residential programs s committed to DYS by Judicia and the service area is Statew	the Mansfield Juvenile Treatr and offers serious offender ro I Districts Statewide. The Ma	06/30/2010 ment Center (MJTC) which includes the esidential services are delivered to ansfield JTC is located in Sebastian Services, Inc.
	rig: Youth S			Location:	Magnolia	State: AR
Total Autho	rized:	\$7,503,325.05 Or	·g.	07/01/2008 06/30/2009	Procurement: Request	for Proposal
Total After	Review:	\$9,164,125.05 Fu	nding:			DA 93.667); State - 92%; Other - 5%
				- Rehab-Compensation; R		
Total Projec		10,000,000.00	Ohiaati		Contract 1	Number: 4600015101
<u>Org/Am</u> Amd. 17	<u>Amount</u> 1,660,800.00	Paid To Date 6,727,488.83	2013. A operation	nd the contract for the original And, to add \$1,576,800.00 in c	ompensation for the Lewisville ity which provides serious off	<u>New Exp</u> e area through June 30,06/30/2013 e Juvenile Treatment Center for the fender residential services to juveniles 0.00 for Education Programs.
History: Amd. 16	105,000.00	6.427.919.24	Addition	al Funds for serious offender r	esidential services due to util	lization
15 14 13	143,757.47 0.00 0.00	5,924,035.12 5,596,361.93	Additior Adjust c	al Funds for medical expenses contract funding. contract funding.		
12	1,667,092.29	4,977,385.57	Date Ex	tension		06/30/2012
11	58,152.00					
10 9	194,000.00 14,682.08					
8	1,841,077.62	3,044,680.77	Additior	al Funds, Date Extension		06/30/2011
7	0.00 24,285.36			ide clarification of terms regard es funds for medical expenses		
6 5	30,171.27					
4	1,641,219.12	1,445,244.19	Increase	es funds and extends contract	date.	06/30/2010
3 2	123,087.84 0.00					
1	0.00			e scope and performance indi	cators.	
Original:	1,660,800.00		For the serious	operation and maintenance of	the Lewisville Juvenile Treatr re delivered to juveniles com	ment Center (LJTC) which provides mitted to DYS by Judicial Districts
		Services Departme	ent		South Arkansas Youth S	Services, Inc.
	rig: Youth S			Location:	Magnolia	State: AR
Total Autho		16,929,925.23 Or			Procurement: Request	
Total After	Keview: \$2	20,593,275.23 Fu	nding:			ate - 81%; Other - 17% - DYS
Total Projec	tod. ¢	19,695,000.00		Internal Fund (Medical);		Number: 4600015660
Org/Am	Amount	Paid To Date	Objecti	ve	Contract	New Exp
Amd. 17	3,663,350.00		To exte 30, 201 Dermoti juvenile	nd this contract for the original 3. And, to add \$1,587,750.00 f : Correctional Facility(18-21 yr.	or the Dermott Juvenile Treat olds) Program provides Serie I Districts Statewide. Also, to	e area through June 06/30/2013 ment Center and \$1,752,000.00 for ous Offender residential services to add \$150,000.00 for sex offender
History: Amd. 16	1,058,340.00	14.075.960.60	Addition	al Funds for serious offender i	esidential services due to util	lization.
15	178,757.47			al Funds for medical expenses		
14	0.00			ontract funding.		20/20/2010
13 12	3,669,642.29 215,855.00					06/30/2012
11	863,600.00					
10	14,682.08					00/00/0014
9 8	4,068,627.62 0.00			al Funds, Date Extension ide clarification of terms regard	ing medical payments.	06/30/2011
7	52,553.60	4,415,248.16	Increase	es funds for medical expenses		
6	136,726.23					
5 4	0.01 3,699,877.21			es runds. es funds and extends contract	date.	06/30/201
3	230,613.72	1,550,501.56	Increase	e funds.		
2 1	0.00				oatoro	
1 Original:	0.00 2,740,650.00			e scope and performance indi- te a contract for the continued		of the Dermott Juvenile Treatment Center
	,,		and the		Facility which provides seriou	us offender residential services delivered

207 . Agency: Human Service	-	Contractor:	South Arkansas Youth Services, Inc.	
Div/Prig: Youth Services		Location:	Magnolia	State: AR
	,618.00 Org.		Procurement: Request for Proposal	
	0	State - 99%; Other - 1% - '	ТСМ	
Total Projected: \$5,583,			Contract Number: 460	0021527
	To Date Objectiv			New Exp
Amd. 6 997,618.00	2013 an service s	nd to add \$791,190.00 for JD 1 system of service delivery for E	Stated purpose and coverage area through Ju 3 in compensation to provide a comprehensio DYS youth. To add \$6,428.00 in System of Ca	ve community-based
	and \$20	0,000.00 in Youth Advocacy P	rogram (YAP) funding.	
History: Amd. 5 0.00	222 240 95 Undatas	Performance Deliverables.		
4 75,000.00	265,872.68 Funds to Youth Ad	enhance the comprehensive dvocacy Program (YAP) mode	community-based service delivery system by I into the Aftercare and adjudicated Delinquer	
3 0.00 2 0.00	199,404.51 Update a 132,936.34 Update a	attachments.		
1 0.00		attachments and vendor addre	SS	
Original: 797,618.00	To provi	de \$ 791,190.00 for JD 13 in c	ompensation for community-based programs ng 06/30/2012. And, to provide \$\$6,428.00 in	
208 . Agency: Human Service			South Arkansas Youth Services, Inc.	
Div/Prig: Youth Services	-	Location:	Magnolia	State: AR
6	,645.00 Org.		Procurement: Request for Qualification	
			ate - 51%; Other - 5% - Rehab (Compen	
Total Projected: \$4,813			Contract Number: 460	
	<u>To Date Objectiv</u>	/P	Contract Number. 400	New Exp
Amd. 3 687,690.00	585,120.00 To exter 2013 an	nd the contract for the original and to add \$687,690.00 in comp	Stated purpose and coverage area through Ju ensation for Therapeutic Group Home reside Statewide. Services are provided in Columb	une 30,06/30/2013 ntial services to juveniles
History:		al Europa fan Daaidantial Thana		
Amd. 2 182,955.00 1 0.00	94,080.00 Adjust fu		· · · -	
Original: 687,690.00	Program	to juveniles committed to DYS	37,690.00 in compensation for the Residential S by Judicial Districts Statewide.	
209 . Agency: Human Service		Contractor:	Southwest Arkansas Counseling and M	Mental Health
Div/Prig: Youth Services	8		Center, Inc.	
		T (•	·	
	202.00	Location:	Texarkana	State: AR
	,383.00 Org.	07/01/2011 06/30/2012	Texarkana Procurement: Request for Proposal	State: AR
Total After Review: \$1,790,	,766.00 Funding:		Texarkana Procurement: Request for Proposal ICM	
Total After Review:\$1,790Total Projected:\$6,267	,766.00 Funding: ,681.00	07/01/2011 06/30/2012 State - 99%; Other - 1% - '	Texarkana Procurement: Request for Proposal	0021465
Total After Review:\$1,790,Total Projected:\$6,267,Org/AmAmountPaid	,766.00 Funding: ,681.00 <u>To Date Objectiv</u>	07/01/2011 06/30/2012 State - 99%; Other - 1% - '	Texarkana Procurement: Request for Proposal ICM Contract Number: 460	0021465 <u>New Exp</u>
Total After Review:\$1,790Total Projected:\$6,267	766.00 Funding: 681.00 <u>To Date</u> <u>Objectiv</u> 671,537.34 To exter 2013 an to provid (\$6,428.	07/01/2011 06/30/2012 State - 99%; Other - 1% - ' d the contract for the original a d to add \$215,364.00 for JD a le a comprehensive communit 00 per JD) in System of Care	Texarkana Procurement: Request for Proposal ICM	0021465 New Exp une 30,06/30/2013 or JD 9W in compensation outh. To add \$19,284.00 nment I
Total After Review:\$1,790,Total Projected:\$6,267,Org/AmAmountAmd.3895,383.00	766.00 Funding: 681.00 <u>To Date</u> <u>Objectiv</u> To exter 2013 ar to provid (\$6,428. Scope/P	07/01/2011 06/30/2012 State - 99%; Other - 1% - ' <u>re</u> ad the contract for the original 3 ad to add \$215,364.00 for JD 8 le a comprehensive communit 00 per JD) in System of Care of performance Measurement. Se	Texarkana Procurement: Request for Proposal ICM Contract Number: 460 Stated purpose and coverage area through Ju Stated purpose and coverage area through Ju Provide the state of th	0021465 New Exp une 30,06/30/2013 or JD 9W in compensation outh. To add \$19,284.00 nment I
Total After Review: \$1,790,Total Projected:\$6,267,Org/AmAmountPaidAmd.3\$95,383.00History:Amd.2Amd.20.00	,766.00 Funding: ,681.00 <u>To Date</u> <u>Objectiv</u> 70 exter 2013 an to provid (\$6,428. Scope/P 373,076.30 Updates	07/01/2011 06/30/2012 State - 99%; Other - 1% - ' ind the contract for the original a d to add \$215,364.00 for JD a le a comprehensive communit 00 per JD) in System of Care of Performance Measurement. Se	Texarkana Procurement: Request for Proposal ICM Contract Number: 460 Stated purpose and coverage area through Ju Stated purpose and coverage area through Ju Provide the state of th	0021465 New Exp une 30,06/30/2013 or JD 9W in compensation outh. To add \$19,284.00 nment I
History: Amd. 2 0.00 1 0.00 1 0.00	,766.00 Funding: ,681.00 <u>To Date</u> 671,537.34 <u>Objectiv</u> To exter 2013 an to provid (\$6,428. Scope/P 373,076.30 Updates 74,615.00 Revises	07/01/2011 06/30/2012 State - 99%; Other - 1% - ' Ind the contract for the original - Ind to add \$215,364.00 for JD & le a comprehensive communit 00 per JD) in System of Care erformance Measurement. Se Performance Deliverables. Attachments.	Texarkana Procurement: Request for Proposal ICM Contract Number: 4600 Stated purpose and coverage area through Ju N, \$310,168.00 for JD 8S and \$350,567.00 for y-based system of service delivery for DYS yo (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W	0021465 New Exp une 30,06/30/2013 or JD 9W in compensation outh. To add \$19,284.00 nment I
History: Amount Paid Amd. 2 0.00 1 0.00 0.00	766.00 Funding: 681.00 <u>To Date</u> 671,537.34 0bjectiv To exter 2013 an to provid (\$6,428. Scope/P 373,076.30 Updates 74,615.00 Revises To provid	07/01/2011 06/30/2012 State - 99%; Other - 1% - ' ind the contract for the original i d to add \$215,364.00 for JD a le a comprehensive communit 00 per JD) in System of Care (reformance Measurement. Se Performance Deliverables. Attachments. de funding for Judicial Districts	Texarkana Procurement: Request for Proposal TCM Contract Number: 4600 Stated purpose and coverage area through Ju N, \$310,168.00 for JD 8S and \$350,567.00 for y-based system of service delivery for DYS yo (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W as 8N, 8S, and 9W for the 2012 fiscal year.	0021465 <u>New Exp</u> une 30,06/30/2013 or JD 9W in compensation outh. To add \$19,284.00 iment I <i>V</i> .
Total After Review: \$1,790, Total Projected: \$6,267, Org/Am Amount Paid Amd. 3 895,383.00 History: Amd. 2 0.00 1 0.00 0.00 Orginal: 895,383.00 210. Agency: Human Service	,766.00 Funding: ,681.00 <u>To Date</u> <u>Objectiv</u> 70 exter 2013 ar to provid (\$6,428. Scope/P 373,076.30 Updates 74,615.00 Revises To provid es Department	07/01/2011 06/30/2012 State - 99%; Other - 1% - ' d the contract for the original 3 d to add \$215,364.00 for JD 8 le a comprehensive communit 00 per JD) in System of Care of the formance Measurement. Se Performance Deliverables. Attachments. de funding for Judicial Districts Contractor:	Texarkana Procurement: Request for Proposal TCM Contract Number: 4600 Stated purpose and coverage area through Ju N, \$310,168.00 for JD 8S and \$350,567.00 for y-based system of service delivery for DYS yo (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W (SOC) southwest Arkansas Counseling and M	0021465 <u>New Exp</u> une 30,06/30/2013 or JD 9W in compensation outh. To add \$19,284.00 ment I /.
Total After Review: \$1,790, Total Projected: \$6,267, Org/Am Amount Amd. 3 895,383.00 History: Amd. 2 0.00 1 0.00 Original: 895,383.00 210 . Agency: Human Service Div/Prig: Youth Services	766.00 Funding: 681.00 <u>To Date</u> 671,537.34 <u>Objectiv</u> To exter 2013 ar to provid (\$6,428. Scope/P 373,076.30 Updates 74,615.00 Revises To provie es Department	07/01/2011 06/30/2012 State - 99%; Other - 1% - ' <u>re</u> ad the contract for the original 3 ad to add \$215,364.00 for JD 8 le a comprehensive communit 00 per JD) in System of Care of the formance Measurement. Se Performance Deliverables. Attachments. de funding for Judicial Districts Contractor: Location:	Texarkana Procurement: Request for Proposal TCM Contract Number: 4600 Stated purpose and coverage area through Ju N, \$310,168.00 for JD 8S and \$350,567.00 for y-based system of service delivery for DYS yo (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W s 8N, 8S, and 9W for the 2012 fiscal year. Southwest Arkansas Counseling and M Texarkana	0021465 <u>New Exp</u> une 30,06/30/2013 or JD 9W in compensation outh. To add \$19,284.00 ment I /. /. Mental Health Center, State: AR
Total After Review: \$1,790,Total Projected:\$6,267,Org/AmAmountPaidAmd.3895,383.00History:895,383.00Amd.20.0010.00Original:895,383.00210 . Agency:Human ServicesDiv/Prig:Youth ServicesTotal Authorized:	766.00 Funding: 681.00 <u>To Date</u> 671,537.34 <u>Objectiv</u> To exter 2013 an to provid (\$6,428. Scope/P 373,076.30 Updates 74,615.00 Revises To provid es Department S Org.	07/01/2011 06/30/2012 State - 99%; Other - 1% - ' d the contract for the original a d to add \$215,364.00 for JD 8 le a comprehensive communit 00 per JD) in System of Care Performance Measurement. Se Performance Deliverables. Attachments. de funding for Judicial Districts Contractor: Location: 07/01/2012 06/30/2013	Texarkana Procurement: Request for Proposal TCM Contract Number: 4600 Stated purpose and coverage area through Ju N, \$310,168.00 for JD 8S and \$350,567.00 for y-based system of service delivery for DYS yo (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W (SOC) southwest Arkansas Counseling and M	0021465 <u>New Exp</u> une 30,06/30/2013 or JD 9W in compensation outh. To add \$19,284.00 ment I /. /. Mental Health Center, State: AR
Total After Review: \$1,790,Total Projected:\$6,267,Org/AmAmountPaidAmd.3895,383.00History:895,383.00Amd.20.0010.00Original:895,383.00210 . Agency:Human ServicesDiv/Prig:Youth ServicesTotal Authorized:\$27,573.573	766.00 Funding: 681.00 <u>To Date</u> 671,537.34 <u>Objectiv</u> To exter 2013 an to provid (\$6,428. Scope/P 373,076.30 Updates 74,615.00 Revises To provid es Department S Org. 508.00 Funding:	07/01/2011 06/30/2012 State - 99%; Other - 1% - ' d the contract for the original a d to add \$215,364.00 for JD 8 le a comprehensive communit 00 per JD) in System of Care Performance Measurement. Se Performance Deliverables. Attachments. de funding for Judicial Districts Contractor: Location: 07/01/2012 06/30/2013	Texarkana Procurement: Request for Proposal ICM Contract Number: 4600 Stated purpose and coverage area through Ju N, \$310,168.00 for JD 8S and \$350,567.00 for y-based system of service delivery for DYS yu (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W (SOC) southwest Arkansas Counseling and M Texarkana Procurement: Sole Source by Justific.	0021465 <u>New Exp</u> une 30,06/30/2013 or JD 9W in compensation outh. To add \$19,284.00 ment I /. Mental Health Center, State: AR ation
Total After Review: \$1,790,Total Projected:\$6,267,Org/AmAmountPaidAmd.3895,383.00History:895,383.00Amd.20.0010.00Original:895,383.00210 . Agency:Human ServicesDiv/Prig:Youth ServicesTotal Authorized:\$27,Total After Review:\$27,Total Projected:\$192,	766.00 Funding: 681.00 <u>To Date</u> 671,537.34 <u>Objectiv</u> To exter 2013 an to provid (\$6,428. Scope/P 373,076.30 Updates 74,615.00 Revises To provid es Department S Org. 556.00 Funding:	07/01/2011 06/30/2012 State - 99%; Other - 1% - ' d the contract for the original a d to add \$215,364.00 for JD & le a comprehensive communit 00 per JD) in System of Care erformance Measurement. Se Performance Deliverables. Attachments. de funding for Judicial Districts Contractor: Location: 07/01/2012 06/30/2013 State - 100%	Texarkana Procurement: Request for Proposal TCM Contract Number: 4600 Stated purpose and coverage area through Ju N, \$310,168.00 for JD 8S and \$350,567.00 for y-based system of service delivery for DYS yo (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W s 8N, 8S, and 9W for the 2012 fiscal year. Southwest Arkansas Counseling and M Texarkana	0021465 <u>New Exp</u> une 30,06/30/2013 or JD 9W in compensation outh. To add \$19,284.00 ment I /. Mental Health Center, State: AR ation 0023823
Total After Review: \$1,790, Total Projected: \$6,267, Org/Am Amount Paid Amd. 3 895,383.00 History: Amd. 2 0.00 1 0.00 00 Original: 895,383.00 210 . Agency: Human Service Div/Prig: Youth Services Total Authorized: Total After Review: \$27, Total Projected: \$192, Original: 27,508.00	766.00 Funding: 681.00 <u>To Date</u> 671,537.34 <u>Objectiv</u> To exter 2013 ar to provid (\$6,428. Scope/P 373,076.30 Updates 74,615.00 Revises To provid es Department Org. 556.00 Funding: 556.00 <u>Dbjectiv</u> To contin under th Mental F	07/01/2011 06/30/2012 State - 99%; Other - 1% - ' <u>re</u> ad the contract for the original 3 ad to add \$215,364.00 for JD 8 le a comprehensive communit 00 per JD) in System of Care 6 erformance Measurement. Se Performance Deliverables. Attachments. de funding for Judicial Districts Contractor: Location: 07/01/2012 06/30/2013 State - 100% <u>re</u> nue the initiative to reduce the e companion contract for profe- fealth Center Inc. effective Jul	Texarkana Procurement: Request for Proposal TCM Contract Number: 4600 Stated purpose and coverage area through Ju N, \$310,168.00 for JD 8S and \$350,567.00 for y-based system of service delivery for DYS yo (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W s 8N, 8S, and 9W for the 2012 fiscal year. Southwest Arkansas Counseling and M Texarkana Procurement: Sole Source by Justification Contract Number: 4600 commitment of youth through the community essional services 4600021465 with Southwess y 1, 2012. Service area is Judicial Districts 81	0021465 <u>New Exp</u> une 30,06/30/2013 or JD 9W in compensation outh. To add \$19,284.00 ment I /. Mental Health Center, State: AR ation 0023823 <u>New Exp</u> t based delivery system t Arkansas Counseling & N, 8S, and 9W
Total After Review: \$1,790,Total Projected:\$6,267,Org/AmAmountPaidAmd.3895,383.00History:895,383.00Amd.20.0010.00Original:895,383.00210. Agency:Human ServicesDiv/Prig:Youth ServicesTotal Authorized:\$27,Total After Review:\$27,Total Projected:\$192,Org/AmAmountPaid	766.00 Funding: 681.00 <u>To Date</u> 671,537.34 <u>Objectiv</u> 70 o exter 2013 an to provid (\$6,428. Scope/P 373,076.30 Updates 74,615.00 Revises To provid es Department S Org. 556.00 <u>To Date</u> <u>Objectiv</u> To contin under th Mental Hess Department	07/01/2011 06/30/2012 State - 99%; Other - 1% - ' Me ad the contract for the original a ad to add \$215,364.00 for JD 8 le a comprehensive communit 00 per JD) in System of Care of verformance Measurement. Se Performance Deliverables. Attachments. de funding for Judicial Districts Contractor: Location: 07/01/2012 06/30/2013 State - 100% Me nue the initiative to reduce the e companion contract for profe dealth Center Inc. effective Jul Contractor:	Texarkana Procurement: Request for Proposal ICM Contract Number: 4600 Stated purpose and coverage area through Ju N, \$310,168.00 for JD 8S and \$350,567.00 for y-based system of service delivery for DYS yu (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W (SOC) parenting funds. Also to update Attack ervice area is Judicial parenting funds. Contract Number: 4600 commitment of youth through the community essional services 4600021465 with Southwess y 1, 2012. Service area is Judicial Districts 8I UHS of Benton Inc dba Rivendell Ber Services	0021465 <u>New Exp</u> une 30,06/30/2013 or JD 9W in compensation outh. To add \$19,284.00 ment I /. Mental Health Center, State: AR ation 0023823 <u>New Exp</u> based delivery system t Arkansas Counseling & N, 8S, and 9W havioral Health
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Total After Review: \$1,790,Total Projected:\$6,267,Org/AmAmountPaidAmd.3895,383.00History:895,383.00Amd.20.0010.00Original:895,383.00210 . Agency:Human ServicesDiv/Prig:Youth ServicesTotal Authorized:\$27,Total After Review:\$27,Total After Review:\$27,Total Projected:\$192,Org/AmAmountOriginal:27,508.00211 . Agency:Human ServicesDiv/Prig:Youth ServicesTotal Authorized:\$32,	766.00 Funding: 681.00 To Date 671,537.34 Objectiv 70 Date 2013 an to provid (\$6,428. Scope/P 373,076.30 Updates 74,615.00 Revises To provid s Department S Org. 556.00 To Date 0bjectiv To continuer the Mental Hese 0000.00 Org.	07/01/2011 06/30/2012 State - 99%; Other - 1% - ' d the contract for the original a d to add \$215,364.00 for JD & le a comprehensive communit 00 per JD) in System of Care of 'erformance Measurement. Se Performance Deliverables. Attachments. de funding for Judicial Districts Contractor: Location: 07/01/2012 06/30/2013 State - 100% //e nue the initiative to reduce the e companion contract for profe lealth Center Inc. effective Jul Contractor: Location: 07/01/2011 06/30/2012	Texarkana Procurement: Request for Proposal ICM Contract Number: 4600 Stated purpose and coverage area through Ju N, \$310,168.00 for JD 8S and \$350,567.00 for y-based system of service delivery for DYS yu (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W (SOC) parenting funds. Also to update Attack ervice area is Judicial parenting funds. Contract Number: 4600 commitment of youth through the community essional services 4600021465 with Southwess y 1, 2012. Service area is Judicial Districts 8I UHS of Benton Inc dba Rivendell Ber Services	0021465 <u>New Exp</u> une 30,06/30/2013 or JD 9W in compensation outh. To add \$19,284.00 ment I /. Mental Health Center, State: AR ation 0023823 <u>New Exp</u> based delivery system t Arkansas Counseling & N, 8S, and 9W havioral Health State: AR
Total After Review: \$1,790,Total Projected:\$6,267,Org/AmAmountPaidAmd.3895,383.00History:895,383.00Amd.20.0010.00Original:895,383.00210 . Agency:Human ServicesDiv/Prig:Youth ServicesTotal Authorized:\$27,Total After Review:\$27,Total After Review:\$27,Org/AmAmountOriginal:27,508.00211 . Agency:Human ServicesDiv/Prig:Youth ServicesTotal Authorized:\$32,Total Authorized:\$32,Total After Review:\$57,	766.00 Funding: 681.00 <u>To Date</u> 671,537.34 <u>Objectiv</u> 70 Date 2013 an to provid (\$6,428. Scope/P 373,076.30 Updates 74,615.00 Revises To provid s Department Org. 508.00 Funding: 556.00 <u>To Date</u> <u>Objectiv</u> To contin under th Mental H es Department 3 000.00 Org. 000.00 Funding:	07/01/2011 06/30/2012 State - 99%; Other - 1% - ' d the contract for the original a d to add \$215,364.00 for JD & le a comprehensive communit 00 per JD) in System of Care of 'erformance Measurement. Se Performance Deliverables. Attachments. de funding for Judicial Districts Contractor: Location: 07/01/2012 06/30/2013 State - 100% //e nue the initiative to reduce the e companion contract for profe lealth Center Inc. effective Jul Contractor: Location: 07/01/2011 06/30/2012	Texarkana Procurement: Request for Proposal ICM Contract Number: 460 Stated purpose and coverage area through Jt N, \$310,168.00 for JD 8S and \$350,567.00 fo y-based system of service delivery for DYS yc (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W e 8N, 8S, and 9W for the 2012 fiscal year. Southwest Arkansas Counseling and N Texarkana Frocurement: Sole Source by Justific. Contract Number: 460 commitment of youth through the community essional services 4600021465 with Southwess y 1, 2012. Service area is Judicial Districts 8I UHS of Benton Inc dba Rivendell Ber Services Benton	0021465 <u>New Exp</u> une 30,06/30/2013 or JD 9W in compensation outh. To add \$19,284.00 ment I /. Mental Health Center, State: AR ation 0023823 <u>New Exp</u> based delivery system t Arkansas Counseling & N, 8S, and 9W havioral Health State: AR
Total After Review: \$1,790,Total Projected:\$6,267,Org/AmAmountPaidAmd.3895,383.00History:895,383.00Amd.20.0010.00Original:895,383.00210 . Agency:Human ServicesDiv/Prig:Youth ServicesTotal Authorized:\$27,Total After Review:\$27,Total After Review:\$27,Org/AmAmountOriginal:27,508.00211 . Agency:Human ServicesDiv/Prig:Youth ServicesTotal Authorized:\$32,Total Authorized:\$32,Total After Review:\$57,	766.00 Funding: 681.00 To Date 671,537.34 Objectiv 70 Date 2013 an to provid (\$6,428. Scope/P 373,076.30 Updates 74,615.00 Revises To provid s Department S Org. 556.00 To Date 0bjectiv To continuer the Mental Hese 0000.00 Org.	07/01/2011 06/30/2012 State - 99%; Other - 1% - ' d the contract for the original a d to add \$215,364.00 for JD & le a comprehensive communit 00 per JD) in System of Care of 'erformance Measurement. Se Performance Deliverables. Attachments. de funding for Judicial Districts Contractor: Location: 07/01/2012 06/30/2013 State - 100% //e nue the initiative to reduce the e companion contract for profe lealth Center Inc. effective Jul Contractor: Location: 07/01/2011 06/30/2012	Texarkana Procurement: Request for Proposal ICM Contract Number: 460 Stated purpose and coverage area through Jt N, \$310,168.00 for JD 8S and \$350,567.00 fo y-based system of service delivery for DYS yc (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W e 8N, 8S, and 9W for the 2012 fiscal year. Southwest Arkansas Counseling and N Texarkana Frocurement: Sole Source by Justific. Contract Number: 460 commitment of youth through the community essional services 4600021465 with Southwess y 1, 2012. Service area is Judicial Districts 8I UHS of Benton Inc dba Rivendell Ber Services Benton	0021465 <u>New Exp</u> une 30,06/30/2013 or JD 9W in compensation outh. To add \$19,284.00 ment I // Mental Health Center, State: AR ation 0023823 <u>New Exp</u> based delivery system t Arkansas Counseling & N, 8S, and 9W havioral Health State: AR ons
Total After Review: \$1,790,Total Projected:\$6,267,Org/AmAmountPaidAmd.3895,383.00History:895,383.00Amd.20.0010.00Original:895,383.00210 . Agency:Human ServicesDiv/Prig:Youth ServicesTotal Atter Review:\$27,Total After Review:\$32,Total Authorized:\$32,Total After Review:\$57,Total After Review:\$57,Total Projected:\$175,Org/AmAmountPaid	766.00 Funding: 681.00 <u>To Date</u> 671,537.34 <u>Objectiv</u> 70 Date 2013 an to provid (\$6,428. Scope/P 373,076.30 Updates 74,615.00 Revises To provid s Department Org. 556.00 <u>To Date</u> 0bjectiv To contin under th Mental H es Department 000.00 Org. 000.00 Funding: 000.00 Funding: 000.00 Jobjectiv	07/01/2011 06/30/2012 State - 99%; Other - 1% - ' d the contract for the original a d to add \$215,364.00 for JD & le a comprehensive communit 00 per JD) in System of Care of erformance Measurement. Se Performance Deliverables. Attachments. de funding for Judicial Districts Contractor: Location: 07/01/2012 06/30/2013 State - 100% /e hue the initiative to reduce the e companion contract for profe- dealth Center Inc. effective Jul Contractor: Location: 07/01/2011 06/30/2012 State - 100% /e	Texarkana Procurement: Request for Proposal ICM Contract Number: 460 Stated purpose and coverage area through Ju N, \$310,168.00 for JD 8S and \$350,567.00 for y-based system of service delivery for DYS yo (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W 8 8N, 8S, and 9W for the 2012 fiscal year. Southwest Arkansas Counseling and N Texarkana Frocurement: Sole Source by Justific. Contract Number: 460 commitment of youth through the community essional services area is Judicial Districts 8I UHS of Benton Inc dba Rivendell Bet Services Benton Procurement: Request for Qualification Contract Number: 460	0021465 <u>New Exp</u> une 30,06/30/2013 or JD 9W in compensation outh. To add \$19,284.00 ment I /. Mental Health Center, State: AR ation 0023823 <u>New Exp</u> based delivery system t Arkansas Counseling & N, 8S, and 9W havioral Health State: AR ons 0021814 <u>New Exp</u>
Total After Review: \$1,790,Total Projected:\$6,267,Org/AmAmountPaidAmd.3895,383.00History:895,383.00Amd.20.0010.00Original:895,383.00210 . Agency:Human ServicesDiv/Prig:Youth ServicesTotal Authorized:\$27,Total After Review:\$27,Total After Review:\$27,Org/AmAmountOriginal:27,508.00211 . Agency:Human ServicesDiv/Prig:Youth ServicesTotal Authorized:\$32,Total Atter Review:\$57,Total After Review:\$57,Total After Review:\$57,Total After Review:\$57,Total Projected:\$175,Total Projected:\$175,	766.00 Funding: 681.00 To Date 671,537.34 Objectiv 671,537.34 To exter 2013 an to provid (\$6,428. Scope/P 373,076.30 Updates 74,615.00 Revises To provid To provid \$508.00 Funding: \$,556.00 Objectiv To continunder th Mental H es Department Objectiv \$,000.00 Org. 0,000.00 Org. 0,000.00 Org. 0,000.00 Org. 0,000.00 Funding: 0,000.00 Org. 0,000.00 Othectiv 0,000.00 To exter	07/01/2011 06/30/2012 State - 99%; Other - 1% - ' d the contract for the original a d to add \$215,364.00 for JD & le a comprehensive communit 00 per JD) in System of Care of erformance Measurement. Se Performance Deliverables. Attachments. de funding for Judicial Districts Contractor: Location: 07/01/2012 06/30/2013 State - 100% ///////////////////////////////////	Texarkana Procurement: Request for Proposal ICM Contract Number: 460 Stated purpose and coverage area through Ju N, \$310,168.00 for JD 8S and \$350,567.00 fo y-based system of service delivery for DYS yo (SOC) parenting funds. Also to update Attack ervice area is Judicial Districts 8N, 8S and 9W S 8N, 8S, and 9W for the 2012 fiscal year. Southwest Arkansas Counseling and N Texarkana Frocurement: Sole Source by Justific. Contract Number: 460 commitment of youth through the community essional services 4600021465 with Southwess y 1, 2012. Service area is Judicial Districts 8I UHS of Benton Inc dba Rivendell Bet Services Benton Procurement: Request for Qualification	0021465 <u>New Exp</u> une 30,06/30/2013 or JD 9W in compensation outh. To add \$19,284.00 ment I /. Mental Health Center, State: AR ation 0023823 <u>New Exp</u> based delivery system t Arkansas Counseling & N, 8S, and 9W havioral Health State: AR ons 0021814 <u>New Exp</u> une 30,06/30/2013

Original: 25,000.00 212 . Agency: Human Ser Div/Prig: Youth Serv	rvices Department		ic treatment services to juveniles committed United Family Services, Inc Pine Bluff	
8				State: AR
	369,406.00 Org.		Procurement: Request for Proposal	
	•	State - 99%; Other - 1% - 7		
	885,842.00 Paid To Date Object	ive.	Contract Number: 460	
<u>Org/Am</u> <u>Amount</u> <u>I</u> Amd. 3 3,360,406.00	2,502,054.57 To exte	end the contract and to add \$2,2	06,747.00 for JD 6, \$123,858.00 for JD 11E	
	service	delivery for DYS youth. To add	on to provide a comprehensive community- \$19,284.00 in System of Care (SOC) paren for JD 11W in compensation for the modifie	ting funds. Also, to provide
History: Amd. 2 0.00 1 100,000.00		s Performance Deliverables. nal Funds		
Original: 3,269,406.00	To prov commu To prov	vide 2,206,747.00 for JD 6, 123, inity-based programs for juvenile vide 150,000.00 for JD 6 and 15	858.00 for JD 11E and 619,517.00 for JD 1 ⁴ es. And, to provide 19,284.00 in System of C 0,000.00 for Judicial District 11W in comper I community based programs for juveniles fo	Care (SOC) funds for FY12.
213 . Agency: Human Ser			United Family Services, Inc	<i>"</i> 1 1 1 2 .
Div/Prig: Youth Serv		Location:	Pine Bluff	State: AR
Total Authorized:	Org.		Procurement: Sole Source by Justific	
	\$86,523.00 Funding:			
	519,138.00		Contract Number: 460	0023818
	Paid To Date Object	ive		New Exp
Original: 86,523.00	\$14,833 commu	2.00 for judicial district 11W to c	0 for judicial district 6, \$3,394.00 for judicial ontinue the initiative to reduce the commitm em under the companion contract for Profes ces, Inc. effective July 1, 2012.	ent of youth through the
214 . Agency: Human Ser		Contractor:	Vera Lloyd Presbyterian Home and F	amily Services, Inc.
Div/Prig: Youth Serv	vices		Little Rock	State: AR
	684,204.00 Org.		Procurement: Request for Qualificat	
Total After Review: \$1,	147,404.00 Funding:	Federal - 44% - SSBG (CD	DFA: 93.667); State - 54%; Other - 2%	- TCM
	242,400.00		Contract Number: 460	00021576
<u>Org/Am</u> <u>Amount</u> Amd. 3 463,200.00	2013 a	end the contract for the original S and to add \$463,200.00 in comp	Stated purpose and coverage area through ensation for Therapeutic Group Home reside Statewide. The facility is located in Drew Co	ential services to juveniles
History: Amd. 2 221,004.00 1 0.00		nal Funds for Residential Thera		,,
Original: 463,200.00		ate a new contract and add \$ 46 es committed to DYS by Judicial	3,200.00 in compensation for Therapeutic G	Group Home services to
215 . Agency: Human Ser		-	Youth Bridge Inc	
Div/Prig: Youth Serv		Location:	Fayetteville	State: AR
Total Authorized:	Org.		Procurement: Sole Source by Justific	
	\$85,222.00 Funding:		Tocurement. Sole Source by Justin	cuton
	511,332.00	State 10070	Contract Number: 460	0023815
	Paid To Date Object	ive	Contract Rumber: 400	<u>New Exp</u>
Original: 85,222.00	To prov \$32,950 commu 460002	ride compensation of \$32,618.00 0.00 for JD 19W to continue to p nity based service delivery syste 21469) with Youth Bridge Inc. eff	-	for JE 19E, and ent of youth through the
216 . Agency: Human Ser			Youth Bridge, Inc.	
Div/Prig: Youth Serv		Location:	Fayetteville	State: AR
	650,283.00 Org.		Procurement: Request for Proposal	
		State - 99%; Other - 1% - 7		
	551,981.00		Contract Number: 460	
Amd. 4 2,650,283.00	2013 a for JD ²	and the contract for the original \$ and to add \$ 1,007,307.00 for JE 19W in compensation to provide	Stated purpose and coverage area through . 04, \$521,743.00 for JD 14, \$145,360.00 for a comprehensive community-based service ,428.00 per JD) in System of Care (SOC) p	JD19E and \$950,161.00 system of service delivery
History: Amd. 3 0.00	1,104,284.60 Revises	s Performance Deliverables.		
2 0.00	441,713.84 Revise			
1 0.00 Original: 2,650,283.00	220,856.92 Revise To prov 19W in	s Attachments. ⁄ide \$1,007,307.00 for JD 4, \$52	21,743.00 for JD 14, \$145,360.00 for JD 19E ased programs for juveniles for the period be 5.712.00	
	chung	φ	0,1 12.00	

217 . Agency: Human	-		Youth Home, Inc.	
Div/Prig: Youth S			Little Rock	State: AR
Total Authorized: Total After Review:	\$25,000.00 Or \$50,000 00 Fu	g. 07/01/2011 06/30/2012 nding: Other - 100% - Rehab Opti	Procurement: Request for Proposal	
Total Projected:	\$175,000.00	ining, other room remue opti	Contract Number: 460	00021805
Org/Am Amount	Paid To Date	<u>Objective</u>		New Exp
Amd. 1 25,000.00	0.00		Stated purpose and coverage area through .	
Original: 25,000.00 218 . Agency: Medica		committed to DYS by Judicial Districts For residential psychiatric treatment se	Insation for Residential Psychiatric treatment Statewide. The facility is located in Pulaski (Prvices to juveniles committed to DYS by Jud Larry C. Taylor, Jr.	County, Arkansas.
		Location:	Maumelle	State: AR
Total Authorized:	\$252,000.00 Or	·g. 07/01/2006 06/30/2007	Procurement: Sole Source by Intent Contract Extension	to Award -
Total After Review:	\$300,000.00 Fu	nding: Cash - 100% - License & r	renewal fees, CCVS contract, assessme	nt & credentialing fees
Total Projected:	\$300,000.00		Contract Number: 460	
Org/Am Amount Amd. 6 48,000.00	Paid To Date	Objective Ensure best practices followed for soft	ware coding & dbase design, allow for rule c	New Exp hanges &06/30/2013
History:	244,000.00		perform code review, & changing programn	
Amd. 5 48,000.00		Date Extension		06/30/2012
4 42,000.00 3 120,000.00		Date Extension	prrects previous error in amendments and Pa	06/30/2011 aid To Date 06/30/2010
0 120,000.00	110,000.00	date amounts and extends contract dat		10 10 Date 00/00/2010
2 0.00		Extends contract date.		06/30/2009
1 6,000.00 Original: 36,000.00		Increases funds and extends contract of To provide consulting to ensure best pr	cate. ractices are followed for software coding and	06/30/2008 d database design for a
enginan ee,eeere	-		al licensing, credentialing, regulatory concer	
219 . Agency: Medica	l Board		William H. Trice, III	
	¢ 507 000 00 0	Location:	Little Rock	State: AR
Total Authorized:	\$507,000.00 Or		Procurement: Request for Qualificat Extension	
Total After Review: Total Projected:	\$591,500.00	nding: Cash - 100% - License & r	renewal fees, fines, CCVS contract & c Contract Number: 460	
Org/Am Amount Amd. 6 85,500.00	Paid To Date	Objective	is least popers on directed by the Deard he	<u>New Exp</u> 06/30/2013
	J 478,989.20	available for legal advice upon request representation to CCVS, & in all actions	e legal papers as directed by the Board, be , defend Board in all court cases, provide s taken by Board against licensees.	06/30/2013
History: Amd. 5 84,500.00	396.189.50	Additional Funds, Date Extension		06/30/2012
4 84,500.00	311,053.23	Additional Funds, Date Extension		06/30/2011
3 253,500.00	236,362.30	Adds \$84,500 for current fiscal year an to date amounts and extends contract of	nd corrects previous error in amendments an	d paid 06/30/2010
2 0.00	67,783.71	Extends contract date.		06/30/2009
1 0.00	'	Extends contract date.		06/30/2008
Original: 84,500.00	J	legal advice upon request. To defend the representation in all actions taken by the	repare all legal papers as directed by the Bo the Board in all court cases brought against ne Board against physicians. To provide leg dentials Verification Services (CCVS) and be pare any/all legal papers as needed.	the Board and provide al representation and
220 . Agency: Minorit	y Health Commiss		Britni Mitchell	
		Location:	Little Rock	State: AR
Total Authorized:	\$24,800.00 Or	0	Procurement: Sole Source by Justific	cation
Total After Review:	\$64,900.00 Fu \$173,600.00	nding: State - 100%	Contract Number: 460	0000707
Total Projected: Org/Am Amount	Paid To Date	Objective	Contract Number: 460	New Exp
Amd. 2 40,100.00		To continue to facilitate HIV Prevention	n Coalition Activities, Arkansas HIV/AIDS Min linority Health Month Mini Grant and Activitie	nority Taskforce, FY2012
History: Amd. 1 0.00) 15,300.00	Extends contract date.		06/30/2013
Original: 24,800.00		Facilitate HIV Prevention Coalition activ	vities; facilitate Arkansas HIV/AIDS Minority HV RFP Grantees; facilitate AMHC April Mir	Taskforce; facilitate and
221 . Agency: Minorit	y Health Commiss	5	Kendal Booker	
		Location:	Little Rock	State: AR
Total Authorized: Total After Review:	\$31,500.00 Or \$62,500.00 Fu	rg. 05/30/2011 04/30/2012 nding: State - 100%	Procurement: Sole Source by Justific	cation
Total Projected:	ψ02,500.00 ru	nung. Suu - 10070	Contract Number: 460	0021666
Org/Am Amount	Paid To Date	<u>Objective</u>	Contract Muniper. 400	New Exp
				60

Amd. 2 31,000.00		Extension of contract for public polic and continuation of services.	y to June 30, 2013. Add funds for upcoming fis	cal year06/30/2013
Amd. 1 6,501.00 Original: 24,999.00	li 2 H	2011 Public Health Leadership Rour	ealth Commission's public policy outreach initia dtable, State of Minority Health (SOMH), GAL at AR Minority Health Consortium's public polic ssion and 2013 Legislative Session.	A and 2012 AR Minority
222 . Agency: Minority	Health Commissio	on Contractor Location:	: Legoria Payton White Hall	State: AR
Total Authorized:	Org.		3 Procurement: Sole Source by Justific	
Total After Review:		ding: State - 100%	5 Trocurement. Sole Source by Justine	ation
Total Projected:	\$31,200.00 1 un	ung: State 10070	Contract Number: 460	0024207
Org/Am <u>Amount</u>	. ,	<u>Objective</u>		New Exp
Original: 31,200.00 223 . Agency: Optometr	v S n	volunteers to assist with assigned pr State agencies; coordinates and ove manager; prepares reports for each	 ining. Develop work plans for each area of over ojects; provide expertise oversight of events; crisee agency quarterly health fairs; serve as equiparterly in the provide technical assistance for events. William H. Trice, III 	ollaborates with other
	5	Location:	Little Rock	State: AR
Total Authorized:	\$75,000.00 Org		0 Procurement: Request for Qualificati	ons
Total After Review:	\$125,000.00 Fun	ding: Cash - 100% - License fe		
Total Projected:	\$25,000.00	-	Contract Number: COS	9003
Org/Am Amount Amd. 3 50,000.00	60,492.00	<u>Objective</u> Correct Section 12 of original contrac funds for upcoming services for 2012	ct, extend time for one more year of services, a 2-2013.	<u>New Exp</u> dd 06/30/2013
History: Amd. 2 25,000.00	17 542 00 A	Additional Funds, Date Extension		06/30/2012
1 25,000.00		Date Extension, Other		06/30/2011
224 . Agency: Parks & T	C r r	circuit and appellate courts from order requires consent from Attorney Gener reviewed and approved by ALC. The	 sas State Board of Optometry for disciplinary less of the Board. Perform on "as needed" basis aral to hire legal counsel, agency re-advertises are requirements have been met for this contration: Cranford Johnson Robinson Woods 	s. Special Language annually, and contract be
	0.000	Location:	Little Rock	State: AR
Total Authorized: \$2	1,835,428.00 Org		1 Procurement: Sole Source by Law-15	
			Revenue from Park Fees, Camping and L	
		- 87% Two percent gros	s receipts on certain items related to touri	sm (ACT 38-1989);
		Other - 1% -State Genera	al Revenue; State General Revenue; Amer	ndment 75
	0,854,324.00		Contract Number: 460	0019420
<u>Org/Am Amount</u> Amd. 2 10,546,177.00	8,400,010.07 T	Code 15-11-102, voted to extend the	on and Travel Commission, by authority of Arka Department's advertising contract with the cur nee standards of the original contract are the sa	rent agency for one year.
History: Amd. 1 10,026,374.00	6,466,746.00 E	Date Extension		06/30/2012
Original: 11,809,054.00			and implement a comprehensive plan for esta	
-		the State as a tourism destination.		
225 . Agency: Parks & T	Fourism		: Mangan Holcomb & Partners	
		Location:	Little Rock	State: AR
	1,062,000.00 Org		1 Procurement: Request for Proposal	
	\$708,000.00 Fun	ding: State - 100%	Contract Number: 460	0017900
Org/Am Amount		<u>Objective</u>	Contract Tumber: 400	New Exp
Amd. 2 354,000.00	889,897.20	Contract extension date will enable t	he Commission to continue utilizing the service	
Histowy	Ν	Mangan Holcomb Partners as origina	ally approved by the Commission contract.	
History: Amd. 1 354,000.00	579,909.89 A	Additional Funds, Date Extension		06/30/2012
Original: 708,000.00	F	Provide advertising, marketing and p	ublic relations agency for Keep Arkansas Beau	tiful to include creative
D 1 0 7			uctions, research, media placement and proof o	of performance.
226 . Agency: Parks & T			: Keep Arkansas Beautiful Foundation	
Div/Prig: Keep Ark Total Authorized:	\$25,000.00 Org		Little Rock 2 Procurement: Sole Source by Justific	State: AR
Total After Review:		ding: State - 100%	2 Frocurement. Sole Source by Justille	auton
	\$150,000.00 Fun		Contract Number: 460	0021541
Org/Am Amount		<u>Objective</u>		New Exp
Amd. 1 25,000.00			ommission to continue utilizing the services of t	
		Keep Arkansas Beautiful Foundation valued at more than \$25.00 for every	in acquiring radio and TV broadcast message dollar expense.	S

Original:	25,000.00		The Keep Arkansas		ion, exists to support the mission objectives	of the	
227 . Agency					Mangan Holcomb & Partners	e	
Total Authoriz	· ·	kansas Beautiful \$60,000.00 Or		Location:	Little Rock Procurement: Request for Proposal	State:	AR
Total After Re			nding: State - 10		Procurement: Request for Proposal		
			inding: State - 10	0%	Contro at Normhann (0	00047005	
Total Projecte Org/Am	u: Amount	\$40,000.00 Paid To Date	Objective		Contract Number: 46		lew Exp
Amd. 2	20,000.00			will enable the Kee	p Arkansas Beautiful Commission to continu		0/2013
		,			mb Partners as originally approved by the Co		
History:	00 000 00	00 000 00				00/0	0/0040
Amd. 1 Original:	20,000.00 40,000.00		Additional Funds, D		Keep Arkansas Beautiful two annual volunte		0/2012 Dup campaigns
Original	40,000.00				ng and the Great Arkansas cleanup each fa		iup oumpuigno,
228 . Agency	: Soybean	Promotion Board			The Communications Group, Inc.		
				Location:	Little Rock	State:	AR
Total Authoriz		\$900,000.00 Or			Procurement: Request for Proposal		
Total After Re	view: \$	51,500,000.00 Fu	nding: Other - 10	00% - Soybean cl	neckoff funds		
Total Projecte		52,100,000.00			Contract Number: SP	100217	
Org/Am	Amount	Paid To Date	Objective				lew Exp
Amd. 3 History:	600,000.00	657,452.97	Extend time for one	year. Add funds to	cover the additional year of service.	06/3	0/2013
Amd. 2	600,000.00	300,000.00	Additional Funds				
1	0.00		Extends contract da				0/2012
Original:	300,000.00				omotion campaign. ARSPB aims to establis		
					promotion. Campaign goals will increase kr s and encourage interest among youth about		
229 . Agency	: Spinal C	ord Commission			Arkansas Foundation for Medical Ca		agriculture.
	~ ~ F			Location:	Little Rock	State:	AR
Total Authoriz	ved:	Or	g. 07/01/2	012 06/30/2013	Procurement: Sole Source by Justifie		
Total After Re			nding: State - 10		, , , , , , , , , , , , , , , , , , ,		
Total Projecte		\$40,000.00	8		Contract Number: 46	20132951	
<u>Org/Am</u>	Amount	Paid To Date	Objective				lew Exp
Original:	40,000.00				uce an analysis of the post-acute care costs uries, and amputations as part of a project to		
				IOI AIRANSANS WHO	sustain traumatic injuries. This is part of the	e work of th	e renabilitation
			subcommittee of the		sustain traumatic injuries. This is part of the System.	e work of th	e renabilitation
230 . Agency	U of A -	Fayetteville		e Arkansas Trauma		e work of th	e renabilitation
		-	subcommittee of the	e Arkansas Trauma Contractor: Location:	System. Karen Sullards Little Rock	e work of th State:	AR
Total Authoriz	zed:	Or	subcommittee of the g. 07/01/2	e Arkansas Trauma Contractor: Location: 012 06/30/2013	System. Karen Sullards	_	
Total Authoriz Total After Re	zed: view:	Or \$65,800.00 Fu	subcommittee of the	e Arkansas Trauma Contractor: Location: 012 06/30/2013	System. Karen Sullards Little Rock Procurement: Request for Proposal	State:	
Total Authoriz Total After Re Total Projecte	zed: view: d:	Or \$65,800.00 Fu \$131,600.00	subcommittee of the g. 07/01/2 inding: State - 10	e Arkansas Trauma Contractor: Location: 012 06/30/2013	System. Karen Sullards Little Rock	State:	AR
Total Authoriz Total After Re Total Projecte <u>Org/Am</u>	zed: view: d: <u>Amount</u>	Or \$65,800.00 Fu \$131,600.00 Paid To Date	subcommittee of the g. 07/01/2 inding: State - 10 <u>Objective</u>	e Arkansas Trauma Contractor: Location: 012 06/30/2013 0%	System. Karen Sullards Little Rock Procurement: Request for Proposal Contract Number: RA	State: 1133827 <u>N</u>	AR Jew Exp
Total Authoriz Total After Re Total Projecte Org/Am Original:	zed: view: d: <u>Amount</u> 65,800.00	Or \$65,800.00 Fu \$131,600.00 Paid To Date	subcommittee of the g. 07/01/2 inding: State - 10 <u>Objective</u>	e Arkansas Trauma Contractor: Location: 012 06/30/2013 0%	System. Karen Sullards Little Rock Procurement: Request for Proposal Contract Number: RA ademy to provide assistance to low-perform	State: 1133827 <u>N</u> ing schools	AR Jew Exp
Total Authoriz Total After Re Total Projecte <u>Org/Am</u>	zed: view: d: <u>Amount</u> 65,800.00	Or \$65,800.00 Fu \$131,600.00 Paid To Date	subcommittee of the g. 07/01/2 inding: State - 10 <u>Objective</u>	e Arkansas Trauma Contractor: Location: 012 06/30/2013 0% nsas Leadership Ac Contractor:	A System. Karen Sullards Little Rock Procurement: Request for Proposal Contract Number: RA ademy to provide assistance to low-perform Overbey Graham Strigel & Westbrood	State: 1133827 ing schools ok PLC	AR lew Exp s.
Total Authoriz Total After Re Total Projecte Org/Am Original: 231 . Agency	zed: view: d: <u>Amount</u> 65,800.00 : U of A -	Or \$65,800.00 Fu \$131,600.00 <u>Paid To Date</u> Fayetteville	subcommittee of the g. 07/01/2 inding: State - 10 <u>Objective</u> Assistance to Arkar	e Arkansas Trauma Contractor: Location: 012 06/30/2013 0% nsas Leadership Ac Contractor: Location:	A System. Karen Sullards Little Rock Procurement: Request for Proposal Contract Number: RA ademy to provide assistance to low-perform Overbey Graham Strigel & Westbrood Little Rock	State: 1133827 <u>N</u> ing schools	AR Jew Exp
Total Authoriz Total After Re Total Projecte Org/Am Original:	zed: view: d: <u>Amount</u> 65,800.00 : U of A - zed:	Or \$65,800.00 Fu \$131,600.00 <u>Paid To Date</u> Fayetteville \$38,000.00 Or	subcommittee of the g. 07/01/2 inding: State - 10 <u>Objective</u> Assistance to Arkar	e Arkansas Trauma Contractor: Location: 012 06/30/2013 0% msas Leadership Ac Contractor: Location: 011 06/30/2012	A System. Karen Sullards Little Rock Procurement: Request for Proposal Contract Number: RA ademy to provide assistance to low-perform Overbey Graham Strigel & Westbrock Little Rock Procurement: Request for Proposal	State: 1133827 ing schools ok PLC	AR lew Exp s.
Total Authoria Total After Re Total Projecte Original: 231 . Agency Total Authoria Total After Re	zed: view: d: <u>Amount</u> 65,800.00 : U of A - zed: view:	Or \$65,800.00 Fu \$131,600.00 <u>Paid To Date</u> Fayetteville \$38,000.00 Or \$76,000.00 Fu	subcommittee of the g. 07/01/2 inding: State - 10 <u>Objective</u> Assistance to Arkar rg. 07/01/2	e Arkansas Trauma Contractor: Location: 012 06/30/2013 0% msas Leadership Ac Contractor: Location: 011 06/30/2012	A System. Karen Sullards Little Rock Procurement: Request for Proposal Contract Number: RA ademy to provide assistance to low-perform Overbey Graham Strigel & Westbrook Little Rock Procurement: Request for Proposal niums	State: 1133827 ing schools ok PLC State:	AR lew Exp s.
Total Authoria Total After Re Total Projecte <u>Org/Am</u> Original: 231 . Agency Total Authoria Total After Re Total Projecte <u>Org/Am</u>	zed: view: d: <u>Amount</u> 65,800.00 : U of A - zed: view: d: <u>Amount</u>	Or; \$65,800.00 Fu \$131,600.00 Paid To Date Fayetteville \$38,000.00 Or \$76,000.00 Fu \$266,000.00 Paid To Date	subcommittee of the g. 07/01/2 inding: State - 10 <u>Objective</u> Assistance to Arkar rg. 07/01/2 inding: Cash - 10 <u>Objective</u>	e Arkansas Trauma Contractor: Location: 012 06/30/2013 0% nsas Leadership Ac Contractor: Location: 011 06/30/2012 0% - Health Prem	A System. Karen Sullards Little Rock Procurement: Request for Proposal Contract Number: RA ademy to provide assistance to low-perform Overbey Graham Strigel & Westbrook Little Rock Procurement: Request for Proposal niums Contract Number: RA	State: 1133827 ing schools ok PLC State: 1113792	AR <u>lew Exp</u> 3. AR <u>lew Exp</u>
Total Authoria Total After Re Total Projecte Original: 231 . Agency Total Authoria Total After Re Total Projecte Org/Am Amd. 1	zed: view: d: <u>Amount</u> 65,800.00 : U of A - zed: view: d: <u>Amount</u> 38,000.00	Or; \$65,800.00 Fu \$131,600.00 <u>Paid To Date</u> Fayetteville \$38,000.00 Or \$76,000.00 Fu \$266,000.00 <u>Paid To Date</u> 19,340.00	subcommittee of the g. 07/01/2 inding: State - 10 <u>Objective</u> Assistance to Arkar rg. 07/01/2 inding: Cash - 10 <u>Objective</u> Extend contract dat	e Arkansas Trauma Contractor: Location: 012 06/30/2013 0% nsas Leadership Ac Contractor: Location: 011 06/30/2012 0% - Health Prem e and add funds to	A System. Karen Sullards Little Rock Procurement: Request for Proposal Contract Number: RA ademy to provide assistance to low-perform Overbey Graham Strigel & Westbrook Little Rock Procurement: Request for Proposal niums Contract Number: RA provide another year's advice on retirement	State: 1133827 ing schools ok PLC State: 1113792 plans. 06/3	AR <u>lew Exp</u> 3. AR <u>lew Exp</u> 30/2013
Total Authoria Total After Re Total Projecte Org/Am Original: 231 . Agency Total Authoria Total After Re Total Projecte Org/Am Amd. 1 Original:	zed: view: d: <u>Amount</u> 65,800.00 : U of A - zed: view: d: <u>Amount</u> 38,000.00 38,000.00	Or; \$65,800.00 Fu \$131,600.00 Paid To Date Fayetteville \$38,000.00 Or \$76,000.00 Fu \$266,000.00 Paid To Date 19,340.00	subcommittee of the g. 07/01/2 inding: State - 10 <u>Objective</u> Assistance to Arkar rg. 07/01/2 inding: Cash - 10 <u>Objective</u> Extend contract dat	e Arkansas Trauma Contractor: Location: 012 06/30/2013 0% mass Leadership Ac Contractor: Location: 011 06/30/2012 0% - Health Prem e and add funds to respective to retirer	A System. Karen Sullards Little Rock Procurement: Request for Proposal Contract Number: RA ademy to provide assistance to low-perform Overbey Graham Strigel & Westbrood Little Rock Procurement: Request for Proposal niums Contract Number: RA provide another year's advice on retirement nent plan options and related issues, retirem	State: 1133827 ing schools ok PLC State: 1113792 plans. 06/3	AR <u>lew Exp</u> 3. AR <u>lew Exp</u> 30/2013
Total Authoria Total After Re Total Projecte Original: 231 . Agency Total Authoria Total After Re Total Projecte Org/Am Amd. 1	zed: view: d: <u>Amount</u> 65,800.00 : U of A - zed: view: d: <u>Amount</u> 38,000.00 38,000.00	Or; \$65,800.00 Fu \$131,600.00 Paid To Date Fayetteville \$38,000.00 Or \$76,000.00 Fu \$266,000.00 Paid To Date 19,340.00	subcommittee of the g. 07/01/2 inding: State - 10 <u>Objective</u> Assistance to Arkar rg. 07/01/2 inding: Cash - 10 <u>Objective</u> Extend contract dat	e Arkansas Trauma Contractor: Location: 012 06/30/2013 0% nsas Leadership Ac Contractor: Location: 011 06/30/2012 0% - Health Prem e and add funds to respective to retirem Contractor:	A System. Karen Sullards Little Rock Procurement: Request for Proposal Contract Number: RA ademy to provide assistance to low-perform Overbey Graham Strigel & Westbrood Little Rock Procurement: Request for Proposal niums Contract Number: RA provide another year's advice on retirement nent plan options and related issues, retirem Regions Insurance, Inc	State: 1133827 Maing schools Schools Ne PLC State: 1113792 Main Schools State: 1113792 State: 1113792 State: Stat	AR <u>lew Exp</u> 3. AR <u>lew Exp</u> 30/2013 mefit plans.
Total Authoriz Total After Re Total Projecte Original: 231 . Agency Total Authoriz Total Authoriz Total After Re Total Projecte Org/Am Amd. 1 Original: 232 . Agency	zed: view: d: <u>Amount</u> 65,800.00 : U of A - zed: view: d: <u>Amount</u> 38,000.00 38,000.00 : U of A -	Or; \$65,800.00 Fu \$131,600.00 Paid To Date Fayetteville \$38,000.00 Or \$76,000.00 Fu \$266,000.00 Paid To Date 19,340.00 Fayetteville	subcommittee of the g. 07/01/2 Inding: State - 10 <u>Objective</u> Assistance to Arkar rg. 07/01/2 Inding: Cash - 10 <u>Objective</u> Extend contract dat Provide consulting in	e Arkansas Trauma Contractor: Location: 012 06/30/2013 0% nsas Leadership Ac Contractor: Location: 011 06/30/2012 0% - Health Prem e and add funds to respective to retirer Contractor: Location:	A System. Karen Sullards Little Rock Procurement: Request for Proposal Contract Number: RA ademy to provide assistance to low-perform Overbey Graham Strigel & Westbrood Little Rock Procurement: Request for Proposal niums Contract Number: RA provide another year's advice on retirement nent plan options and related issues, retirem Regions Insurance, Inc Little Rock	State: 1133827 Maing schools Schools Ne PLC State: 1113792 Main Schools State: 1113792 State: 1113792 State: Stat	AR <u>lew Exp</u> 3. AR <u>lew Exp</u> 30/2013
Total Authoriz Total After Re Total Projecte Original: 231 . Agency Total Authoriz Total Authoriz Total After Re Total Projecte Org/Am Amd. 1 Original: 232 . Agency Total Authoriz	zed: view: d: <u>Amount</u> 65,800.00 : U of A - zed: view: d: <u>Amount</u> 38,000.00 38,000.00 : U of A - zed:	Or; \$65,800.00 Fu \$131,600.00 Paid To Date Fayetteville \$38,000.00 Or \$76,000.00 Fu \$266,000.00 Paid To Date 19,340.00 Fayetteville \$428,200.00 Or	subcommittee of the g. 07/01/2 Inding: State - 10 <u>Objective</u> Assistance to Arkar rg. 07/01/2 Inding: Cash - 10 <u>Objective</u> Extend contract dat Provide consulting for rg. 07/01/2	e Arkansas Trauma Contractor: Location: 012 06/30/2013 0% nsas Leadership Ac Contractor: Location: 011 06/30/2012 0% - Health Prem e and add funds to respective to retirer Contractor: Location: 008 06/30/2009	A System. Karen Sullards Little Rock Procurement: Request for Proposal Contract Number: RA ademy to provide assistance to low-perform Overbey Graham Strigel & Westbrock Little Rock Procurement: Request for Proposal niums Contract Number: RA provide another year's advice on retirement nent plan options and related issues, retirem Regions Insurance, Inc Little Rock Procurement: Request for Proposal	State: 1133827 Maing schools Schools Ne PLC State: 1113792 Main Schools State: 1113792 State: 1113792 State: Stat	AR <u>lew Exp</u> 3. AR <u>lew Exp</u> 30/2013 mefit plans.
Total Authoriz Total After Re Total Projecte Original: 231 . Agency Total Authoriz Total Authoriz Total After Re Original: 232 . Agency Total Authoriz Total Authoriz Total Authoriz	zed: view: d: <u>Amount</u> 65,800.00 : U of A - zed: view: d: <u>Amount</u> 38,000.00 38,000.00 : U of A - zed: view	Or; \$65,800.00 Fu \$131,600.00 Paid To Date Fayetteville \$38,000.00 Or \$76,000.00 Fu \$266,000.00 Paid To Date 19,340.00 Fayetteville \$428,200.00 Or \$535,250.00 Fu	subcommittee of the g. 07/01/2 Inding: State - 10 <u>Objective</u> Assistance to Arkar rg. 07/01/2 Inding: Cash - 10 <u>Objective</u> Extend contract dat Provide consulting in	e Arkansas Trauma Contractor: Location: 012 06/30/2013 0% nsas Leadership Ac Contractor: Location: 011 06/30/2012 0% - Health Prem e and add funds to respective to retirer Contractor: Location: 008 06/30/2009	A System. Karen Sullards Little Rock Procurement: Request for Proposal Contract Number: RA ademy to provide assistance to low-perform Overbey Graham Strigel & Westbrood Little Rock Procurement: Request for Proposal niums Contract Number: RA provide another year's advice on retirement nent plan options and related issues, retirem Regions Insurance, Inc Little Rock Procurement: Request for Proposal ntributions	State: 1133827 ing schools ok PLC State: 1113792 plans. 06/3 hent and be State:	AR <u>lew Exp</u> 3. AR <u>lew Exp</u> 30/2013 mefit plans.
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Total Authoriz Total After Re Total Projecte Original: 231 . Agency Total Authoriz Total Authoriz Total After Re Original: 232 . Agency Total Authoriz Total Authoriz Total Authoriz Total After Re Total Projecte Org/Am Amd. 5	zed: view: d: <u>Amount</u> 65,800.00 : U of A - zed: view: d: <u>Amount</u> 38,000.00 38,000.00 : U of A - zed: view	Or; \$65,800.00 Fu \$131,600.00 Paid To Date Fayetteville \$38,000.00 Or \$76,000.00 Fu \$266,000.00 Paid To Date 19,340.00 Fayetteville \$428,200.00 Or \$535,250.00 Fu \$535,250.00 Fu	subcommittee of the g. 07/01/2 anding: State - 10 <u>Objective</u> Assistance to Arkar rg. 07/01/2 anding: Cash - 10 <u>Objective</u> Extend contract dat Provide consulting in rg. 07/01/2 anding: Cash - 10 <u>Objective</u>	e Arkansas Trauma Contractor: Location: 012 06/30/2013 0% hsas Leadership Ac Contractor: Location: 011 06/30/2012 0% - Health Prem e and add funds to respective to retirer Contractor: Location: 008 06/30/2009 0% - Campus con	A System. Karen Sullards Little Rock Procurement: Request for Proposal Contract Number: RA ademy to provide assistance to low-perform Overbey Graham Strigel & Westbrood Little Rock Procurement: Request for Proposal niums Contract Number: RA provide another year's advice on retirement nent plan options and related issues, retirem Regions Insurance, Inc Little Rock Procurement: Request for Proposal ntributions	State: 1133827 ing schools ok PLC State: 1113792 plans. 06/3 hent and be State: 0813647 N	AR <u>lew Exp</u> 3. AR <u>lew Exp</u> 30/2013 mefit plans.
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Total Authoria Total After Re Total Projecte Org/Am Original: 231 . Agency Total Authoria Total After Re Total Projecte Org/Am Amd. 1 Original: 232 . Agency Total Authoria Total After Re Total After Re Amd. 5 History: Amd. 4	zed: view: d: <u>Amount</u> 65,800.00 : U of A - zed: view: d: <u>Amount</u> 38,000.00 : U of A - zed: view: d: <u>Amount</u> 107,050.00 107,050.00 107,050.00 107,050.00 0.00	Or; \$65,800.00 Fu \$131,600.00 Paid To Date Fayetteville \$38,000.00 Or \$76,000.00 Fu \$266,000.00 Paid To Date 19,340.00 Fayetteville \$428,200.00 Or \$535,250.00 Fu \$535,250.00 Fu \$535,250.00 Paid To Date 399,625.00 296,900.00 279,050.00 107,050.00 91,000.00	subcommittee of the g. 07/01/2 mding: State - 10 <u>Objective</u> Assistance to Arkar rg. 07/01/2 mding: Cash - 10 <u>Objective</u> Extend contract dat Provide consulting for rg. 07/01/2 mding: Cash - 10 <u>Objective</u> Extend contract dat Additional Funds, D Increase funds. Extend contract dat Additional Funds, D Increase funds.	e Arkansas Trauma Contractor: Location: 012 06/30/2013 0% hsas Leadership Ac Contractor: Location: 011 06/30/2012 0% - Health Pren e and add funds to respective to retiren Contractor: Location: 008 06/30/2009 0% - Campus con e and funding for an vate Extension e. ge services that will ssist with developin	A System. Karen Sullards Little Rock Procurement: Request for Proposal Contract Number: RA ademy to provide assistance to low-perform Overbey Graham Strigel & Westbrood Little Rock Procurement: Request for Proposal niums Contract Number: RA provide another year's advice on retirement nent plan options and related issues, retirem Regions Insurance, Inc Little Rock Procurement: Request for Proposal ntributions Contract Number: RA nother year of insurance brokerage services assist with identifying exposures to loss; con ng and maintaining a cost efficient risk finance	State: 1133827 ing schools ok PLC State: 1113792 plans. 06/3 of/3 06/3 06/3 06/3 06/3 06/3 06/3 06/3 06/3	AR Jew Exp 30. AR Jew Exp 30. 30. AR Jew Exp 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
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Total Authoria Total After Re Total Projecte Org/Am Original: 231 . Agency Total Authoria Total After Re Total Projecte Org/Am Amd. 1 Original: 232 . Agency Total Authoria Total After Re Total After Re Amd. 5 History: Amd. 4	zed: view: d: <u>Amount</u> 65,800.00 : U of A - zed: view: d: <u>Amount</u> 38,000.00 38,000.00 : U of A - zed: view: d: <u>Amount</u> 107,050.00 107,050.00 107,050.00 107,050.00	Or; \$65,800.00 Fu \$131,600.00 Paid To Date Fayetteville \$38,000.00 Or \$76,000.00 Fu \$266,000.00 Paid To Date 19,340.00 Fayetteville \$428,200.00 Or \$535,250.00 Fu \$535,250.00 Fu \$535,250.00 Paid To Date 399,625.00 296,900.00 279,050.00 91,000.00	subcommittee of the g. 07/01/2 mding: State - 10 <u>Objective</u> Assistance to Arkar rg. 07/01/2 mding: Cash - 10 <u>Objective</u> Extend contract dat Provide consulting for rg. 07/01/2 mding: Cash - 10 <u>Objective</u> Extend contract dat Additional Funds, D Increase funds. Extend contract dat Additional Funds, D Increase funds.	e Arkansas Trauma Contractor: Location: 012 06/30/2013 0% hsas Leadership Ac Contractor: Location: 011 06/30/2012 0% - Health Pren re and add funds to respective to retirer Contractor: Location: 008 06/30/2009 0% - Campus con e and funding for an vate Extension e. ge services that will ssist with developing urance; and provide	A System. Karen Sullards Little Rock Procurement: Request for Proposal Contract Number: RA ademy to provide assistance to low-perform Overbey Graham Strigel & Westbrood Little Rock Procurement: Request for Proposal niums Contract Number: RA provide another year's advice on retirement nent plan options and related issues, retirem Regions Insurance, Inc Little Rock Procurement: Request for Proposal ntributions Contract Number: RA nother year of insurance brokerage services assist with identifying exposures to loss; con g and maintaining a cost efficient risk finance or ertain administrative services.	State: 1133827 ing schools ok PLC State: 1113792 plans. 06/3 of/3 06/3 06/3 06/3 06/3 06/3 06/3 06/3 06/3	AR Jew Exp S. AR Jew Exp 30/2013 anefit plans. AR Jew Exp 0/2013 0/2012 0/2011 0/2010 insurance ure; assist

Total Authorized:	Org.	07/01/2012 06/30/2013	Procurement: Request for Proposal	
Total After Review:	\$32,500.00 Funding:	State - 100%		
Total Projected:	\$32,500.00	•	Contract Number: RA	
Org/AmAmountOriginal:32,500.00	Paid To Date Object		ation for Arkansas Leadership Academy inst	New Exp
234 . Agency: U of A -			Williams/Crawford and Associates	
8 v		Location:	Fort Smith	State: AR
Total Authorized:	51,900,000.00 Org.	10/20/2006 06/30/2007	Procurement: Request for Proposal	
		Cash - 100% - Tuition, fee	es, and miscellaneous income	
0	\$2,800,000.00		Contract Number: RA	
Org/Am Amount Amd. 6 300,000.00	Paid To Date Object	<u>ive</u> for continuance of marketing ef	iorts and programs	<u>New Exp</u> 06/30/2013
History:	1,000,000.40 1 0103	for continuance of marketing er		00/00/2010
Amd. 5 300,000.00 4 300,000.00	903,294.06 Compa materia		t and production of advertising and recruitme and creative design to support the impleme	
3 300,000.00		ses funds and extends contract		06/30/2010
2 300,000.00		ses funds and extends contract		06/30/2009
1 300,000.00 235 . Agency: Workfor	-	ses funds and extends contract	date. Argenta Community Development Co	06/30/2008
255 Agency. WORNO		Location:	North Little Rock	State: AR
Total Authorized:	\$107,319.80 Org.		Procurement: Request for Qualificat	
Total After Review:			emporary Assistance for Needy Familie	
Total Projected:	\$107,319.00		Contract Number: 460	
Org/Am Amount	Paid To Date Object			New Exp
Amd. 1 30,217.41 Original: 107,319.80			ne IDA Program under the original contract. al Development Account Program in the form	06/30/2013
			and low asset families in Pulaski county.	
236 . Agency: Workfor	ce Services	Contractor:	Central Arkansas Development Coun	cil
		Location:	Benton	State: AR
Total Authorized:	\$135,142.87 Org.		Procurement: Request for Qualificat	
Total After Review:		Federal - 100% - 93.558 T	emporary Assistance for Needy Famili	
Total Projected: Org/Am Amount	\$135,142.87 Paid To Date Object	ive	Contract Number: 460	00021852 New Exp
Amd. 1 37,325.48			ne IDA Program under the original contract.	06/30/2013
Original: 135,142.87	To esta for low	ablish a contract for an Individua	al Development Account Program in the form n Saline, Hot Spring, Pike, Clark, Montgome	of special savings account
		Calhoun, Columbia, and Ouacl		אין, ד מומסגו, בטווסגכ, טווטוו,
237 . Agency: Workfor	ce Services	Contractor:	Community Action Program for Cent	ral Arkansas
		Location:	Conway	State: AR
Total Authorized:	\$51,416.00 Org.		Procurement: Request for Qualificat	
Total After Review:		Federal - 100% - 93.558 1	emporary Assistance for Needy Familie	
Total Projected: Org/Am Amount	\$51,416.00 Paid To Date Object	ive	Contract Number: 460	New Exp
Amd. 1 11,625.00	10,332.58 Comple	ete the scope and objective of the	ne IDA Program under the original contract.	06/30/2013
Original: 51,416.00	for low	income and low asset families	al Development Account Program in the form n the Faulkner, White, and Cleburne countie	s.
238 . Agency: Workfor	ce Services		Crawford-Sebastian Community Dev	
Total Authorizada	¢52 448 00 0		Fort Smith	State: AR
Total Authorized: Total After Review:	\$52,448.00 Org. \$64.384.00 Funding:		Procurement: Request for Qualificat emporary Assistance for Needy Familie	
Total Projected:	\$52,448.00 Funding.	Teueral - 100% - 95.558 1	Contract Number: 460	
Org/Am Amount	Paid To Date Object	ive	contract runnber. 400	New Exp
Amd. 1 11,936.00	14,736.82 Comple		ne IDA Program under the original contract.	06/30/2013
Original: 52,448.00			al Development Account Program in the form a and low asset families in Crawford and Set	
239 . Agency: Workfor			East Arkansas Enterprise Community	
8		Location:	Forrest City	State: AR
Total Authorized:	\$175,234.00 Org.	07/07/2011 06/30/2012	Procurement: Request for Qualificat	ions
Total After Review:		Federal - 100% - 93.558 T	emporary Assistance for Needy Familie	
Total Projected:	\$175,234.00	•	Contract Number: 460	
Org/Am Amount Amd. 1 49,026.00	Paid To Date Object		DA Program under the original contract provi	<u>New Exp</u> ding 06/30/2013
	service	to the approved counties in Arl	kansas.	-
Original: 175,234.00			al Development Account program in form of s cross, Lee, Monroe, St. Francis, and Woodru	

240 . Agency: Workfor	ce Services	Contractor:	r: Economic Opportunity Agency of Washington County, Inc.		
		Location:	Springdale	State: AR	
Total Authorized:	\$311,484.00 Or		Procurement: Request for Qualification		
Total After Review:		8	emporary Assistance for Needy Families Block Grant		
Total Projected:	\$311,484.00		Contract Number: 4600021850		
Org/Am Amount	Paid To Date	<u>Objective</u>		New Exp	
Amd. 1 88,928.00	,		e IDA Program under the original contract.	06/30/2013	
Original: 311,484.00			I Development Account Program in the form on Washington, Benton, Carrol, Madison, Boon		
241 . Agency: Workfor	ce Services	Contractor:	Southern Good Faith Fund		
8 .		Location:	Little Rock	State: AR	
Total Authorized:	\$344,430.00 Or	rg. 07/07/2011 06/30/2012	Procurement: Request for Qualification	ons	
		unding: Federal - 100% - 93.558 Temporary Assistance for Needy Families Block Grant			
Total Projected: \$344,430.00		Contract Number: 4600021845			
Org/Am Amount	Paid To Date	<u>Objective</u>		New Exp	
Amd. 1 79,452.00	,		e IDA Program under the original contract.	06/30/2013	
Original: 344,430.00			I Development Account Program, in the form		
		account for low income and low asset families in Arkansas, Ashley, Bradley, Chicot, Clark, Cleveland, Crittenden, Cross, Dallas, Desha, Drew, Garland, Grant, Hot Spring, Howard, Jefferson, Lee, Lincoln,			
	Mississippi, Monroe, Montgomery, Nevada, Ouachita, Phillips, Pike, Prairie, Saline, St. Francis,				
		Union counties.			
242 . Agency: Workfor	ce Services		Universal Housing Development Corp	oration	
		Location:	Russellville	State: AR	
Total Authorized:	\$245,139.05 Or		Procurement: Request for Qualification		
Total After Review:		unding: Federal - 100% - 93.558 Te	emporary Assistance for Needy Families	Block Grant	
Total Projected: \$245,139.05		Contract Number: 4600021851			
Org/Am Amount	Paid To Date	Objective		New Exp	
Amd. 1 53,813.76	95,140.77		e IDA Program under the original contract	06/30/2013	
Original 245,139.05	5	providing service to the originally appro	Development Account Program in the form	of special savings	
2.13.100.00			families in Conway, Franklin, Logan, Johnson		