98. Agency: Disability Determination Contractor: Dr. Jerry R. Henderson Little Rock State: AR Location: \$288,000.00 Org. Term: 07/01/2011 06/30/2013 **Total Authorized:** Procurement: RFQ Total After Review: \$586,000.00 Funding: Federal - 100% - SSA-100 **Total Projected:** \$288,000.00 Contract Number: 4600021630 **New Exp Date** Org/Amt: Paid To Date Objective: **Amount** 06/30/2015 Amd. 1 208,936.93 To extend and add funding to provide professional expertise to adjudicate 298,000.00 SSA Disability Claims for Arkansans. Disability Determination for Social Security Administration - Medical Original: 288,000.00 Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. 99. Agency: Disability Determination Contractor: Dr. Kathryn M. Gale Roland State: AR Location: Total Authorized: \$352,000.00 Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ Total After Review: \$714,000.00 Funding: Federal - 100% - SSA-100 \$352,000.00 Contract Number: 4600021629 **Total Projected:** Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 1 362,000.00 240,768.40 To extend and add funding to provide professional expertise to adjudicate 06/30/2015 SSA Disability Claims for Arkansans. Original: 352,000.00 Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. Contractor: Dr. Martha H. Lauster 100. Agency: Disability Determination Location: Little Rock State: AR \$72,160.00 Org. Term: 01/28/2013 06/30/2013 Procurement: RFQ Total Authorized: Total After Review: \$444,480.00 Funding: Federal - 100% - SSA-100 **Total Projected:** \$72,160.00 Contract Number: 4600028210 Org/Amt: New Exp Date Amount Paid To Date Objective: Amd. I 372,320.00 29,397.00 to extend and add funding to provide professional expertise to adjudicate 06/30/2015 SSA Disability Claims for Arkansans. To provide Medical Consultant to examine, review, and evaluate disability Original: 72,160.00 claimant""s medical records and determine if the evidence meets the criteria listed in the federal Social Security disability regulations. 101. Agency: Disability Determination Contractor: Dr. Paula Marie Lynch Location: North Little Rock State: AR Total Authorized: \$299,200.00 Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ Federal - 100% - SSA Grant-100 **Total After Review:** \$473,200.00 Funding: \$299,200.00 Contract Number: 4600021634 Total Projected: Org/Amt: Paid To Date Objective: New Exp Date Amount 47,052.00 To increase funding and extend the expiration date to provide professional 06/30/2015 Amd. I 174,000.00 expertise to adjudicate SSA Disability Claims for Arkansans. Original: 299,200.00 Disability Determinations Agency: Disability Determination Contractor: Dr. Rosa E. Seguin Location: Little Rock State: AR \$72,160.00 Org. Term: 01/28/2013 06/30/2013 Procurement: RFQ Total Authorized: \$444,480.00 Funding: Federal - 100% - SSA-100 Total After Review:

\$72,160.00

Paid To Date Objective:

Amount

Total Projected:
Org/Amt:

New Exp Date

Contract Number: 4600028207

Amd. 1	372,320.00		add funding to provide p Claims for Arkansans.	rofessional expertise to adjudicate	06/30/2015
Original:	72,160.00			amine, review, and evaluate disability	
original.	72,100.00	claimant""s me		ine if the evidence meets the criteria	
103. Agenc	y: Disability	Determination	Contractor: (Goldie Michelle LeCompt	
			Location: E	Benton	State: AR
Total Author	ized:	\$272,120.00 Org. Term: 1	1/21/2008 11/20/2010	Procurement: CB	
Total After R	Review:	\$405,240.00 Funding: Fo	ederal - 100% - SSA-100		
Total Project	ed:	\$83,200.00		Contract Number: 46000)16150
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 4	133,120.00		add funding to contract ims for Arkansans.	to provide staffing to process SSA	06/30/2015
History:					
Amd. 3	130,520.00	97,417.91 Additional Fu	nds, Date Extension		06/30/2013
Amd. 2	58,400.00	18,867.98 Increase funds			
Amd. 1	0.00	18,867.98 Extend contra	ct date.		06/30/2011
Original:	83,200.00	Determination	s of Disability.		
104. Agend	cy: Disability	Determination	Contractor:	lanet Riley Cathey, MD	
			Location:	Little Rock	State: AR
Total Author	rized:	\$210,480.00 Org. Term: 0	6/02/2012 06/30/2013	Procurement: RFQ	
Total After R	Review:		ederal - 100% - SSA-100		
Total Project		\$24,600,00		Contract Number: 4600	024673
Org/Amt:	Amount	Paid To Date Objective;			New Exp Date
Amd. 2	372,320.00	134.951.50 To extend and	add funding to provide py Claims for Arkansans.	professional expertise to adjudicate	06/30/2015
History:					
	185,880.00	0.00 To increase fu	anding of contract		
Amd. I	185,880.00 24,600.00	The Disability	Determination for Socia	al Security Administration (DDSSA)	
Amd. I		The Disability Medical Cons	Determination for Social ultant examines, reviews	and evaluates claimant medical	
Amd. I		The Disability Medical Cons records and do	Determination for Social ultant examines, reviews etermines if the evidence	and evaluates claimant medical meets or equals the medical or mental	
Amd. I		The Disability Medical Cons records and do ccriteria listed	Determination for Social ultant examines, reviews etermines if the evidence I in the federal Social Sec	and evaluates claimant medical meets or equals the medical or mental curity disability regulations. This	
Amd. I Original:	24,600.00	The Disability Medical Cons records and de ceriteria listed position is go	Determination for Social ultant examines, reviews etermines if the evidence I in the federal Social Sec everned by state and feder	and evaluates claimant medical meets or equals the medical or mental curity disability regulations. This al laws and agency/institution policy.	
Amd. I Original:	24,600.00	The Disability Medical Cons records and de ceriteria listed	Determination for Socia ultant examines, reviews etermines if the evidence I in the federal Social Sec verned by state and feder Contractor:	and evaluates claimant medical meets or equals the medical or mental curity disability regulations. This al laws and agency/institution policy. Ramona L. Bates	State: AD
Amd. I Original: 105. Agend	24,600.00 cy: Disability	The Disability Medical Cons records and de ceriteria listed position is gor Determination	Determination for Social ultant examines, reviews etermines if the evidence in the federal Social Security of the state and feder Contractor: Location:	and evaluates claimant medical meets or equals the medical or mental curity disability regulations. This al laws and agency/institution policy. Ramona L. Bates Little Rock	State: AR
Amd. I Original: 105. Agend	24,600.00 cy: Disability rized:	The Disability Medical Cons records and de ceriteria listect position is go Determination \$320,840.00 Org. Term: 1	Determination for Social ultant examines, reviews etermines if the evidence I in the federal Social Sectored by state and feder Contractor: Location: 0/03/2011 06/30/2013	and evaluates claimant medical meets or equals the medical or mental curity disability regulations. This al laws and agency/institution policy. Ramona L. Bates Little Rock Procurement: RFQ	State: AR
Amd. I Original: 105. Agend Total Author	24,600.00 cy: Disability rized: Review:	The Disability Medical Cons records and decriteria listed position is god Determination \$320,840.00 Org. Term: 1 \$729,160.00 Funding: F	Determination for Social ultant examines, reviews etermines if the evidence in the federal Social Security of the state and feder Contractor: Location:	and evaluates claimant medical meets or equals the medical or mental curity disability regulations. This al laws and agency/institution policy. Ramona L. Bates Little Rock Procurement: RFQ	
Amd. I Original: 105. Agend Total Author Total After F Total Project	24,600.00 cy: Disability rized: Review:	The Disability Medical Cons records and de ccriteria listed position is go Determination \$320,840.00 Org. Term: 1 \$729,160.00 Funding: F \$320,840.00	Determination for Social ultant examines, reviews etermines if the evidence I in the federal Social Sectored by state and feder Contractor: Location: 0/03/2011 06/30/2013	and evaluates claimant medical meets or equals the medical or mental curity disability regulations. This al laws and agency/institution policy. Ramona L. Bates Little Rock Procurement: RFQ	022520
Amd. I Original: 105. Agend Total Author Total After F Total Project Org/Amt:	24,600.00 cy: Disability rized: Review:	The Disability Medical Cons records and de ceriteria listed position is go Determination \$320,840.00 Org. Term: 1 \$729,160.00 Funding: F \$320,840.00 Paid To Date Objective: 261,436.50 To extend and	Determination for Social ultant examines, reviews etermines if the evidence in the federal Social Sectorned by state and feder Contractor: Location: 0/03/2011 06/30/2013 rederal - 100% - SSA-100 december 100% - SSA-100 december 100 decem	and evaluates claimant medical meets or equals the medical or mental curity disability regulations. This al laws and agency/institution policy. Ramona L. Bates Little Rock Procurement: RFQ	022520 <u>New Exp Date</u>
Amd. I Original: 105. Agend Total Author Total After F Total Project	24,600.00 cy: Disability rized: Review: ted: Amount	The Disability Medical Cons records and de ccriteria listed position is go Determination \$320,840.00 Org. Term: 1 \$729,160.00 Funding: F \$320,840.00 Paid To Date Objective: 261.436.50 To extend and SSA Disability	Determination for Social ultant examines, reviews etermines if the evidence in the federal Social Sectorned by state and feder Contractor: Location: 0/03/2011 06/30/2013 Federal - 100% - SSA-100 I add funding to provide y Claims for Arkansans.	and evaluates claimant medical meets or equals the medical or mental curity disability regulations. This al laws and agency/institution policy. Ramona L. Bates Little Rock Procurement: RFQ Contract Number: 4600	022520 <u>New Exp Date</u>
Amd. I Original: 105. Agenc Total Author Total After F Total Project Org/Amt: Amd. I Original:	24,600.00 cy: Disability rized: Review: ted:	The Disability Medical Cons records and de ccriteria listed position is go Determination \$320,840.00 Org. Term: 1 \$729,160.00 Funding: F \$320,840.00 Paid To Date Objective: 261.436.50 To extend and SSA Disability	Determination for Social ultant examines, reviews etermines if the evidence in the federal Social Secverned by state and feder Contractor: Location: 0/03/2011 06/30/2013 dederal - 100% - SSA-100 di add funding to provide y Claims for Arkansans. isability Determinations	and evaluates claimant medical meets or equals the medical or mental curity disability regulations. This al laws and agency/institution policy. Ramona L. Bates Little Rock Procurement: RFQ Contract Number: 4600 professional expertise to adjudicate	022520 <u>New Exp Date</u>
Amd. I Original: 105. Agenc Total Author Total After F Total Project Org/Amt: Amd. I Original:	24,600.00 cy: Disability rized: Review: ted:	The Disability Medical Cons records and decriteria listed position is god Determination \$320,840.00 Org. Term: 1 \$729,160.00 Funding: F \$320,840.00 Paid To Date Objective: 261,436.50 To extend and SSA Disability To Provide D	Determination for Social ultant examines, reviews etermines if the evidence in the federal Social Sectored by state and feder Contractor: Location: 0/03/2011 06/30/2013 dederal - 100% - SSA-100 dederal - 100% - SSA-100 dederal Sectored by Claims for Arkansans. isability Determinations Contractor:	and evaluates claimant medical meets or equals the medical or mental curity disability regulations. This al laws and agency/institution policy. Ramona L. Bates Little Rock Procurement: RFQ Contract Number: 4600 professional expertise to adjudicate for Social Security Administration.	022520 <u>New Exp Date</u>
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Amd. I Original: 105. Agend Total Author Total After I Total Project Org/Amt: Amd. I Original: 106. Agend	24,600.00 cy: Disability rized: Review: ted:	The Disability Medical Cons records and de ccriteria listed position is go Determination \$320,840.00 Org. Term: 1 \$729,160.00 Funding: F \$320,840.00 Paid To Date Objective: 261.436.50 To extend and SSA Disability To Provide D Development Commission \$50,000.00 Org. Term: 0	Determination for Social ultant examines, reviews etermines if the evidence of in the federal Social Sectored by state and feder Contractor: Location: 0/03/2011 06/30/2013 rederal - 100% - SSA-100 red by Claims for Arkansans. isability Determinations Contractor: Location:	and evaluates claimant medical meets or equals the medical or mental curity disability regulations. This al laws and agency/institution policy. Ramona L. Bates Little Rock Procurement: RFQ Contract Number: 4600 professional expertise to adjudicate for Social Security Administration. Friday, Eldredge & Clark Little Rock Procurement: SSJ	022520 <u>New Exp Date</u> 06/30/2015
Amd. I Original: 105. Agence Total Author Total After F Total Project Org/Amt: Amd. I Original: 106. Agence Total Author	24,600.00 cy: Disability rized: Review: ted: Amount 408,320.00 320,840.00 cy: Economi rized: Review:	The Disability Medical Cons records and de ccriteria listed position is go Determination \$320,840.00 Org. Term: 1 \$729,160.00 Funding: F \$320,840.00 Paid To Date Objective: 261.436.50 To extend and SSA Disability To Provide D Development Commission \$50,000.00 Org. Term: 0	Determination for Social ultant examines, reviews etermines if the evidence in the federal Social Sectorned by state and feder Contractor: Location: 0/03/2011 06/30/2013 Federal - 100% - SSA-100 I add funding to provide y Claims for Arkansans. isability Determinations Contractor: Location: 17/01/2009 06/30/2010	and evaluates claimant medical meets or equals the medical or mental curity disability regulations. This al laws and agency/institution policy. Ramona L. Bates Little Rock Procurement: RFQ Contract Number: 4600 professional expertise to adjudicate for Social Security Administration. Friday, Eldredge & Clark Little Rock Procurement: SSJ	022520 New Exp Date 06/30/2015 State: AR
Amd. I Original: 105. Agend Total Author Total After I Total Project Org/Amt: Amd. I Original: 106. Agend Total Author Total After I	24,600.00 cy: Disability rized: Review: ted: Amount 408,320.00 320,840.00 cy: Economi rized: Review:	The Disability Medical Cons records and decriteria listed position is god Determination \$320,840.00 Org. Term: 1 \$729,160.00 Funding: F \$320,840.00 Paid To Date Objective: 261,436.50 To extend and SSA Disability To Provide December Commission \$50,000.00 Org. Term: 0 \$55,000.00 Funding: 0	Determination for Social ultant examines, reviews etermines if the evidence in the federal Social Sectorned by state and feder Contractor: Location: 0/03/2011 06/30/2013 Federal - 100% - SSA-100 I add funding to provide y Claims for Arkansans. isability Determinations Contractor: Location: 17/01/2009 06/30/2010	and evaluates claimant medical meets or equals the medical or mental curity disability regulations. This al laws and agency/institution policy. Ramona L. Bates Little Rock Procurement: RFQ Contract Number: 4600 professional expertise to adjudicate for Social Security Administration. Friday, Eldredge & Clark Little Rock Procurement: SSJ Fees, Bond Issues	022520 New Exp Date 06/30/2015 State: AR
Amd. I Original: 105. Agend Total Author Total After F Total Project Org/Amt: Amd. I Original: 106. Agend Total Author Total After I Total Project	24,600.00 cy: Disability rized: Review: ted:	The Disability Medical Cons records and decriteria listed position is god Determination \$320,840.00 Org. Term: 1 \$729,160.00 Funding: F \$320,840.00 Paid To Date Objective: 261.436.50 To extend and SSA Disability To Provide D Development Commission \$50,000.00 Org. Term: 0 \$55,000.00 Funding: 0 \$350,000.00 Paid To Date Objective: 40,934.50 To extend the	Determination for Social ultant examines, reviews etermines if the evidence of in the federal Social Sectored by state and feder verned by state and feder Contractor: Location: 0/03/2011 06/30/2013 rederal - 100% - SSA-100 rederal - 100% - SSA-100 rederal for Arkansans. isability Determinations Contractor: Location: 17/01/2009 06/30/2010 rederal - 100% - Guaranty	and evaluates claimant medical meets or equals the medical or mental curity disability regulations. This al laws and agency/institution policy. Ramona L. Bates Little Rock Procurement: RFQ Contract Number: 4600 professional expertise to adjudicate for Social Security Administration. Friday, Eldredge & Clark Little Rock Procurement: SSJ Fees, Bond Issues Contract Number: 4600 ontract for one year and to increase the	022520 New Exp Date 06/30/2015 State: AR 016612 New Exp Date
Amd. I Original: 105. Agend Total Author Total After F Total Project Org/Amt: Amd. I Original: 106. Agend Total Author Total After I Total Project Org/Amt:	24,600.00 cy: Disability rized: Review: ted:	The Disability Medical Cons records and decriteria listed position is godo Determination \$320,840.00 Org. Term: 1 \$729,160.00 Funding: Five states of the s	Determination for Social ultant examines, reviews etermines if the evidence in the federal Social Sectored by state and feder Contractor: Location: 0/03/2011 06/30/2013 rederal - 100% - SSA-100 rederal - 100% - SSA-100 rederal for Arkansans. isability Determinations Contractor: Location: 17/01/2009 06/30/2010 Other - 100% - Guaranty	and evaluates claimant medical meets or equals the medical or mental curity disability regulations. This al laws and agency/institution policy. Ramona L. Bates Little Rock Procurement: RFQ Contract Number: 4600 professional expertise to adjudicate for Social Security Administration. Friday, Eldredge & Clark Little Rock Procurement: SSJ Fees, Bond Issues Contract Number: 4600 contract for one year and to increase the tension.	022520 New Exp Date 06/30/2015 State: AR 016612 New Exp Date

5,601.44 To extend the expiration date on the contract. Amd. I 0.00 Legal counsel and representation to protect the AEDC bond guaranty Original: 50,000.00 program, including, but not limited to, issues involving Bond law, Property Management, Tax code, Litigation and Bankruptcy necessary to collect and liquidate assets on delinquent and defaulted bond issues guaranteed by Agency: Economic Development Commission Contractor: Stone Ward 107. Location: Little Rock State: AR \$1,110,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Total Authorized: \$2,220,000.00 Funding: State - 100% **Total After Review:** Contract Number: 4600024772 \$5,700.000.00 Total Projected: New Exp Date Org/Amt: Amount Paid To Date Objective: 06/30/2014 586.856.57 To extend the existing advertising/marketing contract and increase the dollar Amd. I 1,110,000.00 amount to market the State of Arkansas for location, industry and creating jobs in Arkansas. Due to a coding mistake in AASIS, contract# 4600017032 had to be Original: 1,110,000.00 converted to new contract in AASIS. This contract is to market the State of Arkansas as a site for location of new businesses and the expansion of existing businesses, and creating jobs for Arkansas. Agency: Economic Development Commission 108. Contractor: Williams & Anderson Law Firm Little Rock State: AR Location: \$55,000.00 Org. Term: 07/01/2009 06/30/2010 Procurement: SSJ **Total Authorized:** Federal - 86% - Community Development Block Grant (HUD)-86; Cash - 14% \$60,000.00 Funding: Total After Review: - Arkansas Economic Development Act Cash Fund Contract Number: 4600016611 Total Projected: \$175,000.00 **New Exp Date** Org/Amt: Paid To Date Objective: Amount 40,644.51 To extend the existing legal services contract for one year and to increase the 06/30/2014 Amd. 5 5,000.00 dollar amount to cover the extension. History: 06/30/2013 35,332.73 To extend the expiration date of the contract by one year and to increase the Amd. 4 10,000.00 contract amount to cover the one year extension. 06/30/2012 20,000.00 22.195.05 Additional Funds, Date Extension Amd. 3 Amd. 2 0.00 5.585.05 Change Fund Type 06/30/2011 4,934.69 Date Extension Amd. I 0.00 Legal counsel to represent the agency in development of loan documentation, Original: 25,000.00 loan filings, loan closings, and all activities necessary to collect, liquidate assets on delinquent and defaulted loans. 109. Agency: Education-Educational TV Contractor: Steve Barnes dba Editorial Associates Inc. State: AR Location: Little Rock \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSJ **Total Authorized:** \$65,000.00 Funding: Cash - 100% - Contracts & grants Total After Review: Contract Number: 4600028802 **Total Projected:** \$195,000.00 Paid To Date Objective: **New Exp Date** Org/Amt: Amount Provide professional services as a Program Host/Moderator, Narrator or Original: 65,000.00

19,645.97 To extend the expiration date.

Amd. 2

0.00

Associate Producer/Writer for public affairs television programs.

110. Agency: Health Department Contractor: Advantage Communications Inc Location: Little Rock State: AR Total Authorized: \$1.737.947.00 **Org. Term:** 12/01/2009 06/30/2010 Procurement: RFP Other - 100% - Master Tobacco Settlement **Total After Review:** \$2.137.947.00 Funding: Contract Number: 4600018519 **Total Projected:** \$3,500,000.00 Org/Amt: Paid To Date Objective: **Amount** New Exp Date Amd. 4 400,000.00 1,479,972.42 Extend the ending date to 06/30/2014 and to add \$400,000.00 for a total 06/30/2014 contract liability of \$2,137,947.00 to continue the minority outreach advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program. History: Amd. 3 400,000.00 1,164,210.02 Extend the contract to 06/30/2013 and add \$400,000.00 to continue to 06/30/2013 coordinate minority outreach advertising, marketing, and public reglation activities for the Arkansas Department of Health, Tobacco Prevention and Cessation Program. Amd, 2 337,947.00 649,402.73 Additional Funds, Date Extension 06/30/2012 500,000.00 Amd. 1 108.072.38 Additional Funds, Date Extension 06/30/2011 Original: 500,000.00 The contractor will coordinate minority outreach advertising, marketing, and public relations activities for the Tobacco Prevention and Cessation Program (TPCP). The contractor will educate minority communities about tobacco prevention and cessation with an encouragement to quit tobacco usage. Health education campaigns will target Arkansas's minority and underserved populations using multiple media opportunities. Media campaigns will promote tobacco prevention and/or cessation. Contractor will work closely with TPCP and minority partners to develop and implement these services. 111. Agency: Health Department Contractor: Arkansas Rural Water Association State: AR Location: Lonoke **Total Authorized:** \$174,802.00 Org. Term: 08/01/2011 06/30/2012 Procurement: RFP Federal - 100% - 66.458 - US Environmental Protection Agency SRF-100 Total After Review: \$262,203.00 Funding: **Total Projected:** \$611,807.00 Contract Number: 4600024960 Paid To Date Objective: Org/Amt: Amount New Exp Date Amd. 3 87,401.00 42,355.14 Extend the ending date to 06/30/2014 and increase the contract liability by 06/30/2014 \$87,401.00 for a total contract liability of \$262,203.00 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations for FY 2014. History: 0.00 Amd. 2 25,124.54 Due to Transparency the vendor number changed from 100162514 to 600003627 and the outline agreement number changed from 4600021825 to 4600024960 for Arkansas Rural Water Association. 87,401.00 Amd. 1 6,194.11 Extend the contract to 06/30/2013 and add \$87,401.00 for a total contract 06/30/2013 liability of \$174,802.00 to continue to help small water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water: helping the water system attain a state of selfsufficiency is the primary goal. Original: 87,401.00 Help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations. Geographical Service Coverage Area is Statewide Contractor: Arkansas Rural Water Association 112. Agency: Health Department Location: Lonoke State: AR **Total Authorized:** \$183,893.00 Org. Term: 09/01/2011 06/30/2012 Procurement: RFP Federal - 100% - 66.458 - US Environmental Protection Agency SRF-100 Total After Review: \$275.839.50 Funding: **Total Projected:** \$643,625.50 Contract Number: 4600024981 Org/Amt: Paid To Date Objective: Amount **New Exp Date**

Amd. 3	91,946.50		Extend the contract to 06/30/2014 and increase the contract liability by \$91,946.50 for a total contract liability of \$275,839.50 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations for FY 2014	06/30/2014
History:				
Amd. 2	0.00	12,011.53	Due to Transparency vendor number changed from 100162514 to 600003627 and outline agreement number changed from 4600022167 to 4600024981	
Amd. 1	91,946.50	636.53	Extend the ending date to 06/30/2013 and add \$91.946.50 for a total contract liability of \$183.893.00 to continue to help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations.	06/30/2013
Original:	91,946.50		Help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations. Geographical Service Coverage Area is statewide.	
113. Agend	y: Health D	Department	Contractor: Arkansas Trauma Education and Research	h Foundation
			Location: Little Rock	State: AR
Total Author	ized:	\$1,767,450.00	Org. Term: 02/01/2011 06/30/2012 Procurement: RFP	
Total After F		\$2,814,238.00 I		
			Contract Number: 46000	22002
Total Project		\$3,483,450.00		
Org/Amt:	Amount			New Exp Date
Amd. 2	1,046,788.00	1,399,463.42	Extend the ending date to 06/30/2014 and increase contract by \$1,046,788.00 for a total contract liability of \$2,814,238.00 to continue to provide trauma education and training statewide to trauma system providers.	06/30/2014
History:				
Amd. I	934,000.00	422,715.18	Extend the time to 06/30/2013 and add \$934,000.00 for a total contract liability of \$1,767,450.00 to continue to provide trauma education and training statewide to trauma system providers.	06/30/2013
Original:	833,450.00		Provide an immediate, coordinated, and comprehensive trauma educational service for pre-hospital and hospital trauma system providers. Geographical service coverage area is statewide.	
114. Agend	cy: Health I	Department	Contractor: Cranford Johnson Robinson Woods	
			Location: Little Rock	State: AR
Total Author	rized:	\$1,300,000.00	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After I		\$3,300,000.00		
Total Project		\$9,100,000.00	Contract Number: 46000	24161
Org/Amt:				New Exp Date
Amd. I	Amount 2,000,000.00		Extend the ending date to 06/30/2014 and to add \$2,000,000.00 for a total contract liability of \$3,300,000.00 to continue the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program.	06/30/2014
Original:	1,300,000.00		Will manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract. Geographical Service Coverage Area is Statewide.	
115. Agen	cy: Health I	Department	Contractor: Metropolitan EMS	
-47			Location: Little Rock	State: AR
Total Author	rized:	\$3,901.085.36	Org. Term: 10/01/2010 06/30/2011 Procurement: RFP	
Total After l		\$5,766,292.77	_	
		\$9,064,946.00	Contract Number: 46000	26710
Total Projec				
Org/Amt:	Amount	Paid To Date	<u>Ubjective:</u>	New Exp Date

Amd. 5 1,865,207.41 2,622,258.52 Extend the ending date to 06/30/2014 and increase contract by \$1,865,207.41 for a total contract liability of \$5,766,292.77 to continue to establish and operate a statewide communication infrastructure for the Arkansas Trauma System that will facitate prompt communication and coordination of available hospital resources statewide. History: Amd. 4 2,332,996.99 Increase funding in the amount of \$495,630.00. Continue to establish and 495,630.00 operate a statewide communication infrastructure for the Arkansas Trauma System that will facilitate prompt communication and coordination of available hospital resources. Amd. 3 0.00 1,913,730.69 Due to Transparency the vendor number changed from 100167791 to 4000011, the vendor name changed from Metropolitan EMS MEMS to Little Rock Ambulance Authority Metropolitan EMS MEMS, and the outline agreement number changed from 4600020305 to 4600026719 Amd. 2 1,545,891.02 Extend the ending date to 06/30/2013 and \$1,312,137.00 for a total contract 06/30/2013 1,312,137.00 liability of \$3,405,455.36 to continue to establish and operate the Arkansas Statewide Trauma Communication Center. 457,227.08 Additional Funds, Date Extension 06/30/2012 Amd. I 1,186,787.36 Original: 906.531.00 Establish and operate a statewide communication infrastructure for the AR Trauma System that will facilitate prompt communication and coordination of available hospital resources. Geographical service coverage area is **Human Services Department** Contractor: Abilities Unlimited Inc of Magnolia Arkansas 116. Agency: Dev. Disebilities Location: State: AR Magnolia **Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 06/30/2014 Procurement: SSL Total After Review: \$70,179.00 Funding: Federal - 52% - SSBG Title XX (CFDA 93.667)-52; State - 48% **Total Projected:** Contract Number: 710DD14060 \$140,358.00 Org/Amt: New Exp Date Amount Paid To Date Objective: Original: 70,179.00 To provide \$33,447.00 in State General revenue funding and \$36,732.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 14. Contractor: Abilities Unlimited of Hot Springs Arkansas Inc 117. Agency: Human Services Department Dow. Disabilities Location: Hot Springs State: AR \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL **Total Authorized: Total After Review:** \$135,548.00 Funding: Federal - 52% - Title XX / CFDA 93.667-52; State - 48% **Total Projected:** \$271,096.00 Contract Number: 710DD14058 Org/Amt: Paid To Date Objective: New Exp Date **Amount** Original: 135,548.00 To provide \$64,602.00 in State General revenue funding and \$70,946.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 14. **Human Services Department** 118. Contractor: Arkansas Optometric Association Medical Serv. Location: Little Rock State: AR \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSJ Total Authorized: Federal - 50% - Medicaid - CFDA # 93.778-50; State - 50% Total After Review: \$26,000.00 Funding: Contract Number: 4600028448 **Total Projected:** \$26,000.00 Paid To Date Objective: New Exp Date Org/Amt: Amount To provide professional visual consultation for the Arkansas Medicaid visual Original: 26,000.00 program and the ARKids program.

119. Agency: Human Services Department Contractor: Arkansas State Dental Association

> Medical Jervices Location: Sherwood

Total Authorized: \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSJ

Total After Review: \$150,000.00 Funding: Federal - 50% - Medicaid - CFDA 93.778-50: State - 50%

Total Projected: \$150,000.00 Contract Number: 4600028449

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

150,000.00 Original: To provide professional dental consultation for the Arkansas Medicaid Dental program and the ARKids First Dental program.

120. Agency: **Human Services Department** Contractor: South Arkansas Regional Health Center Inc

Behavioral Health Location: El Dorado State: AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2014 Procurement: SSL

Total After Review: \$1,786,527.31 Funding: Federal - 11% - MHBlock Grant-Adult+Child, CFDA93.958; SSBG (TitleXX)

+ CASSP/SSBG/TWC, CFDA93.667-11; State - 89%

Total Projected: \$1,786,527.31 Contract Number: 4600028871

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

Original: 1,786,527.31 The purpose of this action is to provide funding to this community program

> so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following counties: Union, Columbia, Ouachita, Calhoun, Dallas, and Nevada.

121. Contractor: Alternative Opportunities dba Dayspring Behavioral Agency: Human Services Department

Health

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

\$324,965.00 Org. Term: 07/01/2012 06/30/2013 Procurement; RFP Total Authorized:

Total After Review: \$649,930.00 Funding: Other - 100% - Special Revenue-Court Fees

Total Projected: \$2.274,755.00 Contract Number: 4600024526

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

Amd. 2 324,965.00 189,982.48 To add funding (\$324,965.00) and extend the contract to FY 2014 in order to

continue the Drug and Alcohol Safety Education Program (DASEP) in Catchment Area I (Benton, Carroll, Washington, and Madison Counties). DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted of driving while

intoxicated (DWI) or driving under the influence (DUI).

History:

0.00

Amd. 1

0.00 Transparency Converstion-Original Contract 4600023772 Original: 324,965.00 To provide funding for the Drug and Alcohol Safety Educational Program

(DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The

program provides services in Catchment Area I, Benton, Carroll,

Washington, and Madison counties.

122. Agency: Human Services Department Contractor: Counseling Associates Inc

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

\$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL **Total Authorized:**

Federal - 14% - Adult/Child Block Grant, Social Service Block Grant-14; State Total After Review: \$2,764,240.09 Funding:

- 86%

Total Projected: \$2,764,240.29 Contract Number: 4600028867

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

Original: 2,764.240.09 The purpose of this action is to provide funding to this community program

so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following

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

17-May-13

State: AR

123. Agency: Human Services Department Contractor: Counseling Clinic Inc

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

Total Authorized: \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL

Total After Review: \$1,238,638.35 Funding: Federal - 13% - MHBlockGrant-Adult+Child,CFDA93.958; SSBG(Title

XX)+CASSP/SSBG/TWC, CFDA93.667-13; State - 87%

Total Projected: \$1.238,638.35 **Contract Number:** 4600028865

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

Original: 1,238,638.35 The purpose of this action is to provide funding to this community program

so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following

counties: Saline

124. Agency: Human Services Department Contractor: Delta Counseling Associates Inc

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

Total Authorized: \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL

Total After Review: \$1,234,600.43 Funding: Federal - 11% - MHBG (93.958); SSBG (CFDA 93.667)-11; State - 89%

Total Projected: \$1,234,600.43 Contract Number: 4600028887

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

Original: 1.234,600.43 To provide funding to this community program so that all persons residing in

this catchment area will have access to all necessary mental health services. Catchment area includes the following counties: Ashley, Bradley, Chicot,

Desha and Drew.

125. Agency: Human Services Department Contractor: Family Service Agency, Inc.

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

Total Authorized: \$391,004.00 Org. Term: 07/01/2006 06/30/2007 Procurement: RFP

Total After Review: \$407,647.20 **Funding:** Federal - 100% - SAPT CFDA 93.959-100

Total Projected: \$399,000.00 Contract Number: 4600024632

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 1016,643.20269,893.19 To increase funding to continue providing outpatient alcohol and drug

treatment in Saline, Pulaski, Lonoke and Prairie Counties, and to update the

projected total of the contract.

Amd. 9 0.00 223,471.60 Transparency Conversion - Original Contract 4600010421.

Amd. 8 55,001.00 223,471.60 To amend to extend the current contract for an additional year to continue 06/30/2013

providing residential and outpatient alcohol and drug treatment in Saline,

Pulaski, Lonoke and Prairie Counties.

Amd. 7 55,001.00 143,212.40 Additional Funds, Date Extension 06/30/2012

Amd. 6 55,001.00 108,218.07 To continue providing Residential and Outpatient Alcohol and Drug 06/30/2011

Treatment in Saline, Pulaski, Lonoke, and Prairie Counties.

Amd. 5 -1,999.00 104,280.20 Reduces funds.

History:

Amd. 4 57,000.00 98,157.40 Increases funds and extends contract date. 06/30/2010

Amd. 3 0.00 74,558.00 Rate increase.

Amd. 2 57.000.00 59.208.00 Increases funds and extends contract date. 06/30/2009

Amd. I 57,000.00 32,833.00 Increases funds for services and extends contract date. 06/30/2008

And. 1 37,000.00 32,033.00 increases funds for services and extends contract date.

Original: 57,000.00 To provide outpatient alcohol and drug counseling services for Saline.
Pulaski, Lonoke and Prairie Counties.

Contractor: Family Service Agency, Inc. 126. Agency: Human Services Department

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

Total Authorized: \$502,803.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP

Other - 100% - Special Revenue-Court Fees Total After Review: \$1,005,606.00 Funding:

Total Projected: \$3.519,621.00 Contract Number: 4600024633

Paid To Date Objective: **New Exp Date** Org/Amt: **Amount** Amd. 2 502,803.00 308,782.53 To add funding for another year to continue the Drug and Alcohol Safety 06/30/2014

> Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing services in Catchment Area 8, Prairie,

Lonoke, Pulaski, and Saline counties.

History:

Amd. I 0.00 0.00 Transparency Conversion - Original Contract 4600023768

Original: To provide funding for the Drug and Alcohol Safety Educational Program 502,803.00

(DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 8, Prairie, Lonoke, Pulaski,

and Saline counties.

127. Agency: Human Services Department Contractor: Gain, Inc.

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

\$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSJ **Total Authorized:**

Total After Review: \$962,962.00 Funding: Federal - 9% - Mental Health Block Grant CFDA# 93.958-9; State - 91%

Total Projected: \$962,962.00 Contract Number: 4600028971

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

Original: 962,962.00 The purpose of this action is to fund the Comprehensive Community

Support and Psychiatric Rehabilitation Program for selected mentally ill.

Services are available statewide.

Agency: Human Services Department Contractor: Health Resources of Arkansas Inc 128.

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

Total Authorized: \$422,401.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Total After Review: \$844,802.00 Funding: Other - 100% - Special Revenue - Court Fees

Total Projected: \$2,956,807.00 Contract Number: 4600024927

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

Amount 309.461.00 To add funding for another year to continue the Drug and Alcohol Safety Amd. 2 422,401.00 06/30/2014

> Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 2, Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone,

> Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties

History:

0.00 0.00 Transparency Conversion - Original Contract # 4600023767 Amd. I

Original: 422,401.00 To provide funding for the Drug and Alcohol Safety Educational Program

> (DASEP). DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI) in DASEP Catchment Area 2 counties: Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White,

and Woodruff counties.

129. Agency: Human Services Department Contractor: Health Resources of Arkansas Inc

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

Total Authorized: \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL

Total After Review: \$2,956,558.29 Funding: Federal - 14% - MH Block Grant(93.958): SSBG(93.667); PATH(93.150)-14;

State - 86%

Total Projected: \$2.956,558.29 Contract Number: 4600028862

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

Original: 2,956,558.29 The purpose of this action is to provide funding to this community program

so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following counties: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van

Buren, White and Woodruff.

130. Agency: Human Services Department Contractor: Health Resources of Arkansas Inc

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

Total Authorized: \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL

Total After Review: \$1,386,322.87 Funding: Federal - 12% - Mental Health Block Grant (CFDA 93.958), Social Services

Block Grant (CFDA 93.667)-12; State - 88%

Total Projected: \$1,386,322.87 Contract Number: 4600028863

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

Original: 1,386,322.87 To provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services.

Catchment area includes the following counties: Baxter. Boone, Marion.

Newton, and Searcy.

131. Agency: Human Services Department Contractor: Little Rock Community Mental Health Center, Inc.

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

Total Authorized: \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL

Total After Review: \$2,975,304.09 Funding: Federal - 14% - 93.958 Mental Health Block Grant; 93.667 SSBG/CASSP;

93.150 PATH Grant-14; State - 86%

Total Projected: \$2,975,304.09 Contract Number: 4600028864

Org/Amt: Amount Paid To Date Objective:

Original: 2,975,304.09 The purpose of this action is to provide funding to this community program

so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 251 of 2012. Catchment area includes the following counties: Little Rock Metropolitan

Area.

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

Inc dba Mid South Health Systems Inc

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

Total Authorized: \$537.001.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP

Total After Review: \$1.074.002.00 Funding: Other - 100% - Special Revenue - Court Fees

Total Arter Review. \$1.074.002.00 Funding. Other - 10076 - Special Revenue - Court rees

Total Projected: \$3.759,007.00 **Contract Number:** 4600024829

Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 537.001.00 348.860.76 Amend-to-extend & add funding for FY"14 to continue the Drug and

537,001.00 348.860.76 Amend-to-extend & add funding for FY"14 to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is

responsible for screening, referring, and providing drug & alcohol safety educational classes to those convicted for drving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3. Randolph, Clay, Lawrence, Greene, Craighead,

Mississippi. Poinsett, Cross, Crittenden, St. Francis, Lee. Monroe, and

Phillips counties.

History:

Amd. 1 Original: 0.00

537,001.00

0.00 Transparency Conversion - Original Contract #4600023769.

To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, &

providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). Service Catchment is Area 3, Randolph, Clay, Lawrence, Greene, Craighead,

Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and

Phillips counties.

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

Inc dba Mid South Health Systems Inc

Div/Prog: Behavioral Health

Location:

State: AR

Total Authorized:

\$59,270.75 Org. Term: 12/21/2012 06/30/2013 Procurement: SSJ

Total After Review:

\$86,229.63 Funding:

State - 100%

Total Projected:

\$150,000.00

Contract Number: 4600028049

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Amd. 1

26,958.88

9.819.40 To amend to extend the contract for 6 months and to add funding for FY""14. 12/31/2013

The provider will continue work to host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with

behavioral health needs. Coverage area will remain statewide.

Original: 59,270.75 The provider shall host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health

needs. Coverage area will be statewide

Agency: Human Services Department 134.

Contractor: Northeast Arkansas Community Mental Health Center

Inc dba Mid South Health Systems Inc

Div/Prog: Behavioral Health

Ionesboro Location:

State: AR

Total Authorized:

\$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL

Total After Review:

\$5,109,117.76 Funding:

Federal - 14% - Mental Health Block Grant; SSBG; CAASP/SSBG (TWC);

PATH Grant-14; State - 86%

Total Projected:

\$5,109,117.76

Contract Number: 4600028855

Org/Amt:

Paid To Date Objective: Amount

New Exp Date

Original:

5,109,117.76

The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following counties: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. Also includes Crittenden, Cross, Lee, Monroe, Phillips, and St.

Agency: Human Services Department

Contractor: Ouachita Regional Counseling & Mental Health

Center Inc dba Community Counseling Services Inc

Div/Prog: Behavioral Health

Location: **Hot Springs** State: AR

Total Authorized:

\$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL

Total After Review:

\$2,143,935.19 Funding:

Federal - 13% - MHBlockGrant-Adult+Child,CFDA93.958; Title XX+TitleXX

-TWC, CFDA93.667-13; State - 87%

Total Projected:

\$2,143,935.19

Contract Number: 4600028866

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original:

2,143,935.19

The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following counties: Clark, Garland, Hot Spring, Montgomery and Pike

136. Agency: Human Services Department Contractor: Ozark Guidance Center Inc

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

Total Authorized: \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL

Total After Review: \$4,789,706.66 Funding: Federal - 14% - Mental Health Block Grant, Social Service Block Grant-14:

State - 86%

Total Projected: \$4,789,706.66 Contract Number: 4600028868

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

Original: 4,789,706.66 The purpose of this action is to provide funding to this community program

so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following

counties: Benton, Carroll, Madison and Washington.

137. Agency: Human Services Department Contractor: Ozark Mountain Alcohol Residential Treatment, Inc.

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

Total Authorized: \$3,556,245.32 Org. Term: 07/01/2006 06/30/2007 Procurement: RFP

Total After Review: \$3.596,245.32 Funding: Federal - 96% - SAPT (CFDA 93.959); SSBG (CFDA 93.667)-96; State - 3%;

Other - 1% - Drug Prevention & Intervention

Total Projected: \$3,607,646.00 Contract Number: 4600024925

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

 Amd. 11
 40,000.00
 3,416,508.27 To increase funding and continue providing residential and outpatient alcohol

and drug treatment in Boone, Marion, Baxter, Newton and Searcy counties.

History:

Amd. 10 0.00 2,978,705.07 Transparency Conversion - Original Contract # 4600010428

Amd. 9 497,939.66 2,978,705.07 To amend to extend the current contract for an additional year to continue 06/30/2013

providing residential and outpatient alcohol and drug treatment in Boone,

Marion, Baxter, Newton and Searcy counties.

Amd. 8 -3,921.34 2,872,869.27 Reduces funds.

Amd. 7 501,861.00 2,400.188.07 Additional Funds, Date Extension 06/30/2012

Amd. 6 501,861.00 1,938,174.87 Additional Funds, Date Extension . 06/30/2011

Amd. 5 -18,687.00 1,837,064.07 Reduces funds.

Amd. 4 520,548.00 1.401.124.47 Increases funds and extends contract date. 06/30/2010

Amd. 3 0.00 1,032,513.00 Rate increase.

Amd. 2 520.548.00 974.819.00 Increases funds and extends contract date. 06/30/2009

Amd. 1 520,548.00 406.323.00 Increases funds and extends contract date.

Original: 515,548.00 To provide residential, outpatient, regional alcohol and drug detoxification

carries and Snapialized Weman's Sarries for Boons Marion Boutan

services and Specialized Women's Services for Boone, Marion, Baxter,

Newton, and Searcy Counties.

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

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

Total Authorized: \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL

Total After Review: \$2,979.037.73 Funding: Federal - 14% - Adult/Child Block Grant, Social Services Block Grant-14; State

- 86%

Total Projected: \$2,979.037.73 **Contract Number:** 4600028861

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

06/30/2008

Original: 2,979,037,73 The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following

counties: Pulaski, Prairie, and Lonoke.

Agency: Human Services Department

Contractor: Quapaw House Inc

Div/Prog: Behavioral Health

Hot Springs Location:

State: AR

Total Authorized:

\$348,237.75 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP

Total After Review:

\$696,475.50 Funding: Other - 100% - Special Revenue, Court Fees

Total Projected:

\$2,437,664.25

Contract Number: 4600025305

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Amd. 2

348,237.75

215,651.62 Amend to Extend and adding funding for FY14 in order to continue the Drug 06/30/2014

and Alcohol Safety Educational Program contract services. This contract provides services to (BH Catchment Area 6) the following counties: Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley,

Ashley and Chicot.

History:

Amd. 1 Original: 0.00

348,237.75

0.00 Transparency Conversion - Original Contract #4600023773.

To provide funding for the Drug and Alcohol Safety Educational Program

(DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 6. Arkansas. Jefferson. Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley, and Chicot counties.

140.

Agency: Human Services Department

Contractor: Quapaw House, Inc.

Div/Prog: Behavioral Health

Hot Springs Location:

State: AR

Total Authorized: Total After Review: \$484,502.20 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP

\$969,004.40 Funding:

Other - 100% - Special Revenue, Court Fees

Total Projected:

\$3,391,515.40

Contract Number: 4600025303

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Amd. 2

272.740.33 To add funding to extend this contract thru FY14, in order to continue the

06/30/2014

484,502.20

Drug and Alcohol Safety Educational Program contract services. Service

Area: (BH Catchment Area 5 consisting of) Johnson, Pope. Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike and Clark Counties.

History:

Amd. 1 Original: 0.00

484,502.20

0.00 Transparency Conversion - Original Contract #4600023771.

To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for

driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell. Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, and Clark

counties.

141.

Agency: Human Services Department

Contractor: Southeast Arkansas Behavioral Healthcare System Inc

Div/Prog: Behavioral Health

Location: Pine Bluff State: AR

Total Authorized:

\$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL

Total After Review:

\$1.888,551.60 Funding:

Federal - 12% - MHBG (93.958); SSBG (93.667)-12; State - 88%

Total Projected:

\$1,888,551.60

Contract Number: 4600028857

Org/Amt:

Amount

New Exp Date

Original:

1,888.551.60

Paid To Date Objective:

Po provide funding to this community program so that all persons residing in

this catchment area will have access to all necessary mental health services. Catchment area includes the following counties: Arkansas, Cleveland, Grant,

Jefferson and Lincoln

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

Center Inc.

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

Total Authorized:

\$407.814.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP

Total After Review:

\$815.628.00 Funding: Other - 100% - Special Revenue- Court Fees

Total Projected:

\$2,854,698.00

Contract Number: 4600024626

Org/Amt:

Amd. 2

Amount

Paid To Date Objective:

New Exp Date 06/30/2014

407.814.00 219.808.63 To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract, DASEP is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier,

Hempstad, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita.

Calhoun, Columbia, and Union Counties.

History:

Amd. I Original: 0.00

407,814.00

0.00 Transparency Conversion- Original Contract# 4600023766

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.

143. Agency: Human Services Department Contractor: Southwest Arkansas Counseling and Mental Health

Center Inc

Div/Prog: Behavioral Health

Texarkana Location:

State: AR

New Exp Date

Total Authorized:

\$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL

Total After Review:

\$1,514,808.11 Funding:

Federal - 13% - MH Block grant-adult+child, SSBG-title XX, CASSP-SSBG.

Path Grant-13; State - 87%

Total Projected:

\$1,514,808.11 Paid To Date Objective:

Contract Number: 4600028870

Org/Amt: Original: Amount

The purpose of this action is to provide funding to this community program

so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following counties: Miller, Hempstead, Howard, Lafayette, Little River, and Sevier.

Agency: Human Services Department

Contractor: Western Arkansas Counseling and Guidance Center,

Other - 100% - Special Revenue (MHS0100 1EN)

Div/Prog: Behavioral Health

333.562.00

1,514,808.11

Location:

Fort Smith

State: AR

Total Authorized:

\$333,563.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP

Total After Review:

\$667,125.00 Funding:

Contract Number: 4600024900

Total Projected:

\$2,334,941.00

New Exp Date

Org/Amt: Amd. 2

Amount Paid To Date Objective:

> 218.368.65 To add funding for another year and to continue the Drug and Alcohol Safety 06/30/2014 Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational

classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provided services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott and Polk counties.

History:

Amd. 1

0.00

0.00 Transparency Conversion - Original Contract 4600023770

Original: 333.563.00

To provide funding for the Drug and Alcohol Safety Education Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin,

Sebastian, Logan, Scott, and Polk counties.

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

Inc.

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

Total Authorized: \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL

Total After Review: \$2,946,669.52 Funding: Federal - 14% - Mental Health Block Grant (Adult/Child); Title XX (SSBG);

CASSP/SSBG-14; State - 86%

Total Projected: \$2,946,669.52 Contract Number: 4600028869

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

Original: 2,946,669.52 The purpose of this action is to provide funding to this community program

so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following

counties: Crawford, Franklin, Polk, Logan, Sebastian and Scott.

146. Agency: Human Services Department Contractor: Child Care Connections, Inc

Div/Prog: Child Care/Early Childhood Ed Location: North Little Rock State: AR

Total Authorized: \$310,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP

Total After Review: \$620,000.00 **Funding:** Federal - 92% - CCDF 93.596; 93.575-92; Other - 8% - Arkansas Better

Chance Admin

Total Projected: \$1,995,000.00 Contract Number: 4600023415

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

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

 Amd. 2
 310,000.00
 216,233.97
 Amend to extend and add \$310,000 (\$227,705.98 in Compensation and 06/30/2014)
 06/30/2014

\$82,294.02 in Reimbursable) for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues. Pulaski, Little River, Hempstead, Nevada, Ouachita,

Miller, Lafayette, Columbia, and Union Counties.

History:

Amd. 1 25,000.00 47,775.54 Amend to add \$25,000 in order to include the Arkansas Better Chance

Programs for the delivery of a child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to

support infant/toddler health care issues.

Original: 285,000.00 To use \$285,000.00 (\$236,936.40 in Compensation and \$48,063.60 in

Reimbursable) for delivery of child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to

support infant/toddler health care issues.

147. Agency: Human Services Department Contractor: H A'Dawson S Central Educ Coop dba Dawson

Educational Service Cooperative

Div/Prog: Child Care/Early Childhood Ed Location: Arkadelphia State: AR

 Total Authorized:
 \$118,750.00 Org. Term:
 07/01/2012 06/30/2013 Procurement: RFP

 Total After Review:
 \$237,500.00 Funding:
 Federal - 100% - CCDF (CFDA 93.575)-100

Total Projected: \$931,250.00 Contract Number: 4600025233

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

 Amd. 3
 118,750.00
 51.179.43 Amend to extend and add \$118,750.00 (\$42,109.93 in Compensation and 06/30/2014)
 06/30/2014

\$76,640.07 in Reimbursable) to provide state-wide training in Strengthening

Families. Parent Training and Conscious Discipline. Service Area: Statewide.

History:

Amd. 2 0.00 44,775.02 Amend to remove \$49,076.01 from Compensation and add the same amount

to Reimbursable expenses. The amount of total contract funding remains the

same.

Amd, 1 Original: 0.00

118,750.00

0.00 Transparency Conversion- Original Contract# 4600023684

To use \$118,750.00 (\$75,950.07 in Compensation and \$42,799.93 in Reimbursable) to provide state-wide training for PreK Early Literacy Learning in Arkansas (PreK ELLA) and Investigating, Discovering, and

exploring: Math and Science for Young Children (INDEX).

Agency: Human Services Department

Contractor: Jefferson Comprehensive Care System, Inc.

Div/Prog: Child Care/Early Childhood Ed

Pine Bluff Location:

State: AR

Total Authorized:

\$310,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP

Total After Review: \$620,000.00 Funding: Federal - 92% - CCDF-92; Other - 8% - ABC

Total Projected:

\$1,995,000.00

Contract Number: 4600024800

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Amd. 3

310,000.00

195,603.23 Amend to extend & add \$310,000.00 (\$205,949.42 Comp & \$104,050.58

06/30/2014

Reimb)for continued operation of a CC Resource & Referral in So. Central AR. This includes CC referrals for parents, trainings/workshops for providers & parents, an infant/toddler specialist to support infant/toddler health care issues & marketing of Better Beginnings, the quality care system in AR. Service areas: Grant, Jefferson, Arkansas, Dallas, Cleveland, Lincoln,

Calhoun, Bradley, Drew, Desha, Ashley & Chicot Counties.

History:

Amd. 2

22,499.22 Add \$25,000 to include the Arkansas Better Chance Programs in delivery of

child care resource and referral services in 12 counties in Southeast

Arkansas. This includes child care referrals, resources, and

trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early

care and education, and market the Better Beginnings Program.

Amd. I Original:

0.00 285,000.00

25,000.00

0.00 Transparency Conversion Original Contract # 4600023479

To use \$285,000.00 (\$201,910.00 in Comp and \$83,090.00 in Reimb) for continued operation of the Child Care Resource and Referral agency designed for delivery of child care resource and referral services in 12 counties in Southwest Arkansas-Grant, Jefferson, Arkansas, Dallas, Cleveland, Lincoln, Calhoun, Bradley, Drew, Desha, Ashley and Chicot

Counties in Arkansas.

149.

Agency: Human Services Department

Contractor: Northwest Arkansas Child Care Resource and

Referral

Div/Prog: Child Care/Early Childhood Ed

Location: Springdale State: AR

Total Authorized:

\$430,000.00 Funding:

\$215,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP

Total After Review: **Total Projected:**

\$1,505,000.00

Federal - 100% - CCDF-100

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date 06/30/2014

Amd. 2

215,000.00

39,371.00 Amend to extend and add \$215.000.00 (\$175,000.00 in Compensation and

\$40,000.00 in Reimbursable) for training in ASQ/ASQ-SE (screening for children), nutrition and health, business of child care homes, emergency preparedness, family strengthening, regional conferences for family child

Contract Number: 4600024529

care homes, parent engagement/intervention, core competencies on family relationships, diversity, guidance, and nurturing. Service area is statewide.

History: Amd. 1

Original:

0.00 215,000.00 0.00 Transparency Contract-Original Contract 4600023626

To use \$215,000.00 (\$163,500.00 in Compensation and \$51,500.00 in

Reimbursable) for training in ASQ/ASQS-SE, NAPSACC, Business of Child Care Homes, Emergency Preparedness, Family Strengthening, and Regional Conferences for Family Child Care Homes. Included are the core

Competencies that train on family relationships, diversity, guidance and nurturing, health and safety, parental well-being and stability, relationships

among schools and community.

150. Contractor: Northwest Arkansas Child Care Resource and Agency: Human Services Department Referral Div/Prog: Child Care/Early Childhood Ed Location: Springdale State: AR \$313.600.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP **Total Authorized:** Total After Review: \$627,200.00 Funding: Federal - 92% - CCDF-92; Other - 8% - Arkansas Better Chance Admin. \$2,020,200.00 **Total Projected:** Contract Number: 4600024691 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 3 313,600.00 161.699.01 Amend to extend and add \$313.600.00 (\$260.000.00 06/30/2014 Compensation/\$53,600.00 Reimbursable) for child care resource and referral services in Northwest Arkansas (Benton, Carroll, Boone, Washington, Madison, Newton, Crawford, Franklin, Johnson, Pope, Sebastian, Logan, Yell. Scott Counties). This includes child care referrals, trainings/workshops for providers and parents, a specialist to support infant/toddler health care issues, marketing of Better Beginnings, and space for a Voucher Program sta History: 25,000.00 Amd. 2 0.00 Add \$25,000 to include the Arkansas Better Chance Programs in delivery of child care resource and referral services in 14 counties in Northwest Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program. Funds will cover space for a staff member from the voucher program. Amd. I 0.00 0.00 Transparency Conversion-Original Contract 4600023482 Original: Continued opperation of the Child Care Resource and Referral agency in 14 288,600.00 counties in Northwest Arkansas. Services include child care referrals and resources, trainings/workshops for providers and parents. An Infant/Toddler Specialist will support health care issues plus business involvement in early care and education. Funding will support and market Better Beginnings, a quality child care program in Arkansas. Funding will provide space for a staff member from the voucher program. 151. Agency: Human Services Department Contractor: Reach Out and Read Arkansas Div/Prog: Child Care/Early Childhood Ed Location: Little Rock State: AR **Total Authorized:** \$45,000.00 Org. Term: 08/01/2012 06/30/2013 Procurement: RFP **Total After Review:** \$90,000.00 Funding: Other - 100% - Arkansas Better Chance Admin **Total Projected:** \$315,000.00 Contract Number: 4600027443 Org/Amt: Paid To Date Objective: New Exp Date Amount Amd. 2 45,000.00 4.500.00 Amend to extend & add \$45,000.00 (4.500.00 in Comp & \$40,500.00 in 06/30/2014 Reimburseable) for pediatric literacy intervention, understanding that sharing books with babies & the development of pre-literacy skills has a direct connection for their health and well-being for years to come. During wellchild doctor visits a child is given a free book and parents receive advice & suggestions for reading to a child each day. Statewide. History: 0.00Amd. 1 0.00 Transparency Conversion-Origianl Contract # 4600024294 Original: 45,000.00 To use \$45,000 (\$4,500.00 in Compensation and \$40,500 in Reimbursable) for pediatric literacy intervention, based on the understanding that sharing books with babies and the resulting development of pre-literacy skills has a direct connection to their health and well-being for years to come. Agency: Human Services Department Contractor: The Communications Group, Inc. Div/Prog: Child Care/Early Childhood Ed Little Rock Location: State: AR \$1.550.463.00 Org. Term: 10/07/2009 06/30/2010 **Total Authorized:** Procurement: RFP Federal - 99% - CCDF - CFDA 93.596. CACFP-SAE - CFDA 10.558-Total After Review: \$1.898,153.00 Funding: 68%ARRA-31; Other - 1% - ARRA - CCDBG. Commonwealth Foundation Gr **Total Projected:** \$592,383.00 Contract Number: 4600018531

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

ized: Review: ed:	\$34,299.00 \$68,598.00 \$240,093.00 Paid To Date 18,272.37	Contract Number: 4600	024785 <u>New Exp Date</u> 06/30/2014
ized: deview: ed: Amount 34,299.00	\$34,299.00 \$68,598.00 \$240,093.00 Paid To Date 18,272.37	Funding: Federal - 100% - Early Childhood Training CCDF-CFDA 93.575 Contract Number: 4600 Diective: Amend to extend and add \$34,299 (\$31,406.00 in Compensation and \$2,893.00 in Reimbursable) for development and design of in-house training guides for preschool staff, as a support to facilities in meeting Better Beginnings standards. This will include Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment and Child Health and Development to meet the ever-changing needs of the transitional workforce responsible for caring for Arkansas" youngest children.	024785 <u>New Exp Date</u>
ized: teview: ed: <u>Amount</u>	\$34,299.00 \$68,598.00 \$240,093.00 Paid To Date	Funding: Federal - 100% - Early Childhood Training CCDF-CFDA 93.575 Contract Number: 4600 Diective: Amend to extend and add \$34,299 (\$31,406.00 in Compensation and \$2,893.00 in Reimbursable) for development and design of in-house training guides for preschool staff, as a support to facilities in meeting Better Beginnings standards. This will include Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment and Child Health and Development to meet the ever-changing needs of the transitional	024785 <u>New Exp Date</u>
ized: teview: ed: <u>Amount</u>	\$34,299.00 \$68,598.00 \$240,093.00 Paid To Date	Funding: Federal - 100% - Early Childhood Training CCDF-CFDA 93.575 Contract Number: 4600 Dijective: Amend to extend and add \$34,299 (\$31,406.00 in Compensation and \$2,893.00 in Reimbursable) for development and design of in-house training	024785 <u>New Exp Date</u>
ized: Keview: red:	\$34,299.00 \$68,598.00 \$240,093.00	Funding: Federal - 100% - Early Childhood Training CCDF-CFDA 93.575 Contract Number: 4600	024785
ized: teview:	\$34,299.00 \$68,598.00	Funding: Federal - 100% - Early Childhood Training CCDF-CFDA 93.575	
ized:	\$34,299.00		100
og. Cima ca			
rog: Child Car	e/Farly Childl		State: AR
y: Human S	ervices Depart		2.0
310,000.00		To launch a campaign to educate Arkansas parents and caregivers about the importance of quality early childhood development and education and to collect and report ARRA data per applicable federal and state directives.	
282,383.00	39,258.41	· ·	
200,000.00	207,420.41	Additional Funds, Date Extension	06/30/2011
287,990.00	648,181.13	Additional Funds, Date Extension	06/30/2012
25,000.00	659,945.63	Additional Funds	
59,700.00	869,528.88	Additional Funds to consolidate all advertising for Child Care/Early Childhood Education into this media messing contract for a comprehensive, systematic message related to importance of quality early care and education and how to locate licensed care.	
37,700.00	976,092.38	Additional Funds to format, update and design the 6th edition of the Healthy Children's Handbook in order to appeal to a broader audience and be more user friendly. Handbook encourages healthier and more active children.	
347,690.00	996,108.37	Additional Funds to continue campaign to educate Arkansas parents and caregivers about the importance of quality early childhood development and education and Date Extension.	06/30/2013
347,690.00		Amend to extend and add \$347,690.00 (\$116.200.00 in compensation and \$231,490.00 in reimbursable expenses) to continue the campaign to educate Arkansas parents and caregivers about the importance of quality early childhood development and education. Also, to update the projected total contract amount to \$2.433.830.00.	06/30/2014
	37,700.00 59,700.00 25,000.00 287,990.00 200,000.00 282,383.00 310,000.00	347,690.00 996,108.37 37,700.00 976,092.38 59,700.00 869,528.88 25,000.00 659,945.63 287,990.00 648.181.13 200,000.00 207,420.41 282,383.00 39,258.41 310,000.00 y: Human Services Departog: Child Care/Early Childl	\$231,490.00 in reimbursable expenses) to continue the campaign to educate Arkansas parents and caregivers about the importance of quality early childhood development and education. Also, to update the projected total contract amount to \$2.433.830.00. 347,690.00 996,108.37 Additional Funds to continue campaign to educate Arkansas parents and caregivers about the importance of quality early childhood development and education and Date Extension. 37,700.00 976,092.38 Additional Funds to format, update and design the 6th edition of the Healthy Children's Handbook in order to appeal to a broader audience and be more user friendly. Handbook encourages healthier and more active children. 59,700.00 869,528.88 Additional Funds to consolidate all advertising for Child Care/Early Childhood Education into this media messing contract for a comprehensive, systematic message related to importance of quality early care and education and how to locate licensed care. 25,000.00 659,945.63 Additional Funds 287,990.00 648.181.13 Additional Funds, Date Extension 200,000.00 207.420.41 Additional Funds, Date Extension To launch a campaign to educate Arkansas parents and caregivers about the importance of quality early childhood development and education and to collect and report ARRA data per applicable federal and state directives. Y: Human Services Department Contractor: University of the Ozarks Location: Clarksville

154. Agency: Human Services Department Contractor: White River Planning and Development District Div/Prog: Child Care/Early Childhood Ed Location: Batesville State: AR \$270,000.00 Org. Term: 07/01/2012 06/30/2013 **Total Authorized:** Procurement: RFP Federal - 91% - Child Care Development Fund (CFDA 93.596)-91: Other - 9% Total After Review: \$540,000.00 Funding: - Arkansas Better Chance Admin. **Total Projected:** \$1,715,000.00 Contract Number: 4600024941 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 270,000.00 160.690.66 Amend to extend and add funding for coordination, delivery & operation of 06/30/2014 a child care resource and referral center designed to support parental involvement in early care and education and delivery trainings, including Ages & Stages, Health & Nutrition, Pre-Licensing, Al""s Pals, Business. There is an infant/toddler specialist, a resource Center for providers and parents, technical assistance, and will search for child care for parents. History: 25,000.00 Amd. 2 0.00 To amend to add \$25,000 in order to include the Arkansas Better Chance Programs to the contract for coordination, delivery and operation of a child care resource and referral agency designed to provide resources for child care providers and support parental involvement in early care and education. Amd. 1 0.00 0.00 Transparency Conversion - Original Contract #4600023481 To provide funding for the coordination, delivery and operation of a child Original: 245,000.00 care resource and referral agency designed to support parental involvement in early care and education and for delivery of training for child care providers and parents. Coverage area is north central Arkansas. Agency: Human Services Department Contractor: White River Planning and Development District Div/Prog: Child Care/Early Childhood Ed Location: Batesville State: AR \$224,250.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Total Authorized: **Total After Review:** Federal - 100% - Child Care Development Fund (CFDA 93.596)-100 \$448,500.00 Funding: **Total Projected:** \$1,569,750.00 Contract Number: 4600024939 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 2 224,250,00 83,323.89 Amend to extend and add \$224,250 to administer the Family Child Care 06/30/2014 Business Management Program that trains family child care providers how to plan, organize, and manage a family child care business and to administer "Money Matters" training for family child care homes and child care centers. History: 0.00 Amd. 1 0.00 Transparency Conversion - Original Contract # 4600023716 224,250.00 Original: To provide a Family Child Care Business Mgmt program to train Child Care providers to manage their business, to provide Money Matters training to child care centers & family homes working toward Better Beginnings program requirements statewide. To provide consulting & technical assistance to child care providers in 18 northcentral & northeast AR counties in child care facility startup & licensing to increase number of available child care slots for infants & toddlers. 156. Agency: Human Services Department Contractor: AIUS CO Inc. Div/Prog: Children And Family Location: Little Rock State: AR \$305,545.62 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP **Total Authorized: Total After Review:** \$464,072.42 Funding: Federal - 36% - Foster Care-Title IV-E-36; State - 64% **Total Projected:** \$634,107.20 Contract Number: 4600021755 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 4 158,526.80 240,830.44 To amend to extend for Residential Treatment Services for DCFS clients 06/30/2014 statewide. The total contract liability is \$464,072.42. History: Amd. 3 -11.507.98 215.314.14 To reduce \$11.507.98 due to under-utilization for Residential Treatment Services for DCFS clients statewide. Revising the Budget and Funding Availibility attachments. The FY"13 liability is \$147.018.82.

Amd. 2	158,526.80	105,865.50 To amend to statewide. T	o extend for Residential Treatment Services for DCFS clients The contract liability is \$317,053.60.	06/30/2013
Amd. I	0.00	93,378.80 Adjust fund	ling.	
Original:	158,526.80	Provide Recilients state	sidential Treatment for Division of Children & Family Services	
157. Agen	cy: Human S	ervices Department	Contractor: Al Dodds LPC	
_	Prog: Children		Location: Camden	State: AR
Total Autho			08/01/2012 06/30/2013 Procurement: SSI	
Total After	Review:	\$159,000.00 Funding:	Federal - 100% - SSBG 93.667-100	
Total Projec	cted:	\$365,000.00	Contract Number: 46000	024475
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 5	16,000.00	DCFS Area	to add \$16,000.00 to this contract for Counseling services in a 4. Add revised budget/payment schedule. The maximum liability ract is \$159,000.00.	
History:				
Amd. 4	0.00	compliance	to add revised performance indicators and certification of e to this contract for Counseling Services in DCFS Area 4. The liability of the contract and everything else remains the same.	
Amd. 3	0.00	Counseling	00.00 from compensation to reimbursable in this contract for g Services in DCFS Area 4. Add revised budget payment schedule. num liability of the contract remains the same	
Amd. 2	70,000.00	Add revise	00.00 to this contract for Counseling Services in DCFS Area 4. ed budget payment schedule. The maximum liability of the contract 0.00. This action is due to an increase in referrals.	
Amd. 1	0.00	36,044.09 To move \$ Counseling remains the	\$1,000.00 from Compensation to Reimbursables in this contract for g Services in DCFS Area 4. The maximum liability of the contract the same.	
Original:	73,000.00	• • • • • • • • • • • • • • • • • • • •	se Counseling Services in DCFS area 4.	
158. Age	ncy: Human	Services Department	Contractor: AmiCare of Arkansas LLC dba Piney Treatment Center	Ridge
Div	Prog: Children	And Family	Location: Fayetteville	State: AR
Total Auth	orized:	\$166,195.00 Org. Term	: 07/01/2011 06/30/2012 Procurement: RFP	
Total After	r Review:	\$206,669.00 Funding:	State - 100%	
Total Proje	ected:	\$400,000.00	Contract Number: 4600	0021773
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 4	40,474.00	(SRP) Co Family Se	I to extend and add funding for Sexual Rehabilitation Program mprehensive Residential Treatment for Division of Children ervices clients statewide and revising the Budget and Funding ity attachments. The contract liability is \$206,669.00.	06/30/2014
History:				
Amd. 3	-85,000.00	Residenti	e \$85.000 for Sexual Rehabilitative Program (SRP) Comprehensive al Treatment for DCFS clients statewide due to under-utilization. budget and funding availability attachments. The contract liability 95.00.	
Amd. 2	125,195.00	Compreh	to extend for Sexual Rehabilitative Program (SRP) ensive Residential Treatment for DCFS clients statewide and revise et attachment. The contract liability is \$251,195.00.	06/30/2013 e

	26,000.00		Residential Treatment fo	r DCFS clier	tive Program (SRP) Comprehensive its statewide for over-utilization of attachment. The new contract liability	y
Original:	100,000.00		To purchase Sexual Reha		ogram (SRP)Comprehensive tts statewide. The total contract liabilit	ty
159. Agen	ncy: Human S	Services Departn	nent (Contractor:	AmiCare of Arkansas LLC dba Piney Treatment Center	Ridge
Div/l	Prog: Children	And Family		Location:	Fayetteville	State: AR
Total Autho	orized:	\$997,900.00 C	org. Term: 07/01/2011	06/30/2012	Procurement: RFP	
Total After	Review:	\$1,580,440.00 F	unding: Federal - 22	2% - 93.658 F	Foster Care-Title IVE-22; State - 78%	
Total Project	cted:	\$1,941,800.00			Contract Number: 460	00021774
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	582,540.00		Program (SRP) Resident Family Services clients	tial Treatmen statewide. The and the proje	add funding for Sexual Rehabilitative t services for Division of Children ne budget and funding availability cted total cost is updated to ility is \$1,580.440.00.	06/30/2014
History:						
Amd. 2	485,450.00				oilitative Program (SRP) Residential statewide and revise the budget	06/30/2013
Amd. I	27,000.00			DCFS clients	ative Program (SRP) Residential statewide due to over-utilization of t attachment.	
Original:	485,450.00				ogram (SRP) Residential Treatment The total contract liability is	
160. Age	ncy: Human	Services Departr	nent	Contractor:	Arkansas Support Network, Inc.	
Div/	Prog: Children	n And Family		Location:	Springdale	State: AR
Total Author					8 Procurement: RFP	
	orized:	\$5,222,260.20 C	Org. Term: 07/01/2007	06/30/200	o i loculcinent. Mi	
Total After		\$5,222,260.20 C \$7,222,260.20 I			o Procurement, Kri	
Total After Total Proje	Review:				Contract Number: 46	00024506
	Review: ected:	\$7,222,260.20 I \$1,320,709.60 Paid To Date	Funding: State - 100 ^o Objective:	%	Contract Number: 46	00024506 <u>New Exp Date</u>
Total Proje	Review: ected:	\$7,222,260.20 I \$1,320,709.60 Paid To Date	Funding: State - 1009 Objective: To amend to extend Development	% velopmental budget and f	Contract Number: 46 Disability services for DCFS clients unding availability attachments.	
Total Proje	Review: ected:	\$7,222,260.20 I \$1,320,709.60 Paid To Date 4,074,973.20	Objective: To amend to extend Destatewide. Revising the Updating the projected To add \$190.000.00 for	velopmental budget and foot total cost to so Developmer budget and foot to so we have a so we have the sound of the sound so we have th	Contract Number: 46 Disability services for DCFS clients unding availability attachments.	New Exp Date 06/30/2014
Total Proje Org/Amt: Amd. 17	Review: ected: Amount 2,000,000.00	\$7,222,260.20 I \$1,320,709.60 Paid To Date 4,074,973.20 4,074,973.20	Objective: To amend to extend Destatewide. Revising the Updating the projected To add \$190.000.00 for statewide. Revising the liability is \$2.090,000.00 To add \$1,100,000.00 for clients statewide. Revising the Revising the liability is \$2.090,000.00	velopmental budget and for total cost to see	Contract Number: 46 Disability services for DCFS clients unding availability attachments. 17,222,260.22. Ital Disability Services for DCFS clients	New Exp Date 06/30/2014
Total Proje Org/Amt: Amd. 17 Amd. 16	Review:	\$7,222,260.20 I \$1,320,709.60 Paid To Date 4,074,973.20 4,074,973.20 3,636,952.18	Objective: To amend to extend Destatewide. Revising the Updating the projected of the Updating th	velopmental budget and for total cost to \$\frac{1}{2}\$. Developmental budget and for the budget and for Developming the budget b	Contract Number: 46 Disability services for DCFS clients unding availability attachments. 67,222,260,22. atal Disability Services for DCFS client unding availability attachments. FY "I ental Disability Services for DCFS et and funding availability attachments.	New Exp Date 06/30/2014
Total Proje Org/Amt: Amd. 17 Amd. 16	Review:	\$7,222,260.20 I \$1,320,709.60 Paid To Date 4,074,973.20 4,074,973.20 3,636,952.18 2,411,724.03	Objective: To amend to extend Destatewide. Revising the Updating the projected of the Updating th	velopmental budget and fitotal cost to 5 Development budget and find. For Developming the budget bu	Contract Number: 46 Disability services for DCFS clients unding availability attachments. 17,222,260.22. Ital Disability Services for DCFS client unding availability attachments. FY "I ental Disability Services for DCFS et and funding availability attachments are new Total Project Cost is Contract 4600012804)CHRIS/PIE	New Exp Date 06/30/2014

_	Prog: Children orized: Review:	\$75,200.00 Org. Term : 07/01/2012 06/30/2013 Procurement : RFP \$150,200.00 Funding : Federal - 100% - 93.667-Social Service Block Grant Title XX-10 \$375,000.00 Contract Number : 4600 Paid To Date Objective:	
Amd. 1 Original: 162. Agei Div/ Total Author Total After Total Proje	83,580.00 ncy: Human S (Prog: Children orized: Review:	To purchase court-ordered In-Home Nursing Services for DCFS Area 2 client. Client resides in Pulaski County. Services Department Contractor: Centers for Youth & Families And Family Location: Little Rock \$75,200.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP \$150,200.00 Funding: Federal - 100% - 93.667-Social Service Block Grant Title XX-10 \$375,000.00 Contract Number: 4600	00 0024656
Amd. 1 Original: 162. Agei Div/ Total Author	83,580.00 ncy: Human 5 Prog: Children orized: Review:	To purchase court-ordered In-Home Nursing Services for DCFS Area 2 client. Client resides in Pulaski County. Services Department Contractor: Centers for Youth & Families And Family Location: Little Rock \$75,200.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP \$150,200.00 Funding: Federal - 100% - 93.667-Social Service Block Grant Title XX-10	00
Amd. 1 Original: 162. Ager Div/	83,580.00 ncy: Human S Prog: Children orized:	To purchase court-ordered In-Home Nursing Services for DCFS Area 2 client. Client resides in Pulaski County. Services Department Contractor: Centers for Youth & Families And Family Location: Little Rock \$75,200.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Amd. 1 Original: 162. Agei	83,580.00 ncy: Human S Prog: Children	To purchase court-ordered In-Home Nursing Services for DCFS Area 2 client. Client resides in Pulaski County. Services Department Contractor: Centers for Youth & Families And Family Location: Little Rock	State: AR
Amd. 1 Original:	83,580.00 ncy: Human S	To purchase court-ordered In-Home Nursing Services for DCFS Area 2 client. Client resides in Pulaski County. Services Department Contractor: Centers for Youth & Families	State: AR
Amd. 1 Original:	83,580.00	To purchase court-ordered In-Home Nursing Services for DCFS Area 2 client. Client resides in Pulaski County.	•
Amd. 1		To purchase court-ordered In-Home Nursing Services for DCFS Area 2	
Amd. 1		· · · · · · · · · · · · · · · · · · ·	
ifory.	40.000.00	22,099.50 To purchase court ordered In-Home Nursing Services for DCFS clients in	VU/JU/4V13
		22 000 50 To purchase court ordered In-Home Nursing Services for DCES clients in	06/30/2013
	4,000.00	64.819.26 To add additional SFY 13 dollars for In-home Nursing Services for DCFS client. Pulaski.	
		Nursing Services for DCFS client. Pulaski.	
Org/Amt: Amd. 3	Amount 50,000.00	Paid To Date Objective: 64,819.26 To amend to extend and add additional SFY" 14 dollars for in -Home	New Exp Date 06/30/2014
Total Project		\$334,320.00 Contract Number: 4600	
Total After		\$177,580.00 Funding: Federal - 75% - Safe and Stable Families-75; State - 25%	021226
Total Autho		\$127,580.00 Org. Term: 07/01/2011 06/30/2012 Procurement: SSL	
	Prog: Children		State: AR
161. Agen	ncy: Human S	ervices Department Contractor: CARE IV Home Health	
Original:	188,672.80	To purchase Developmental Disability Services for DCFS clients statewide.	
Amd. 1	215,142.25	24,471.78 Increases funds for services.	
Amd. 2	403,815.05	212.845.78 Increases funds and extends contract date.	06/30/2009
Amd. 3	139,000.00	514,412.65 Increases funds for services.	
Amd. 4	542,815.05	703,436.67 Increases funds and extends contract date.	06/30/2010
		statewide.	
Amd. 5	-50,000.00	1,125,359.71 To reduce funding for Developmental Disabilities Services for DCFS clients	
Amd. 6	492,815.05	1,157,854.17 To extend contract for Developmental Disability Services for DCFS clients statewide. revising attachments 3 & 7.	06/30/2011
Amd. 7	250,000.00	1,591,334.64 Additional Funds, Date Extension	06/30/2012
Amd. 8	0.00	1.819.720.01 Revises performance indicators.	
Amd. 9	400,000.00	contract funds.	
A d O	100 000 00	1,890,925.00 Additional Funds for services due to higher than anticipated utilization of	
	450,000.00	2.381.085.40 Additional Funds for services due to higher than anticipated utilization of contract funds.	
Amd. 10		total contract liability is \$3.832,260.20.	
Amd. 10		statewide also revising the Budget and Funding availability attachments. The	

fist Am	d. 3	0.00	com	npliance to		r Counsel	ling Service	s in DCFS	tion of areas 7 and 10. nains the same.	
Am	d. 2	-10,000.00	Serv The	vices in DO e new maxi	eobligate \$10.0 CFS Areas 7 an mum liability of ation of the cor	d 10. Add of the cont	l revised bu	iget/payme	nt schedule.	
Λm	d. 1	0.00	0.00 Tra	nenarency	Conversion - o	riginal Co	entract #460	0023774		
	ginal:	75,000.00	To : Ben	provide Co	ounseling Servi	ces in DC	FS Areas 7.	10.(Arkans	as, Ashley, rant, Jefferson,	
163	_	ncy: Human S Prog: Children	ervices Departmen	it	Cont		Centers for Little Rock	Youth and	Families	State: AR
То	tal Autho	_	\$176,000.00 Org.	Term: 0				ent RFP		
		Review:	\$196,000.00 Fund	ding: F					, 93.603-Adopti	on Incentive-
To	tal Proje	cted:	\$208,000.00					Contract	Number: 4600	024648
On	z/Amt:	Amount	Paid To Date Obj	<u>iective:</u>						New Exp Date
Am	nd. 6	20,000.00	fun	e services inding availa		5,6,7. Add contract	d budget/pay	ment schee	dule and revised	
Am	nd. 5	52,000.00	rev	spite care s ised fundir		S areas 5. The new	.6,7. Add bu contract liab	dget/paym	ent schedule and	
7 Ån	nd. 4	0.00	51.040.00 Tra	ansparency	Conversion - 4	60002130	07 - CHRIS	PIE		
An	nd. 3	0.00	51,040.00 Tra	ansparency	Conversion - C	Original C	Contract #46	00021307		
An	nd. 2	20,000.00			1 \$20,000 for R ent schedule an				Add revised	
An	nd. 1	52,000.00			add \$52,000 an revised budge				Care in Areas 5, availability.	06/30/2013
Or	riginal:	52,000.00	Ca	lhoun, Cle	espite Care in I veland, Conwa ion, Newton, Po	y, Dallas,	Faulkner, C	rant, Jeffer	son, Lincoln,	
16	4. Age	ency: Human S	Services Departmen	nt	Con	tractor:	Centers for	Youth and	Families	
	Div	/Prog: Children	And Family		Loca	ation:	Little Rock			State: AR
To	tal Auth	orized:	\$2,583,920.00 Org	g. Term: (07/01/2011 06	5/30/2012	Procure	nent: RFQ		
To	otal After	r Review:	\$4,096,480.00 Fun	nding: F	Federal - 33% -	Foster Ca	are - Title IV	/-E, CFDA	93.658-33; Stat	e - 67%
To	otal Proje	ected:	\$5,077.880.00					Contract	Number: 4600	024650
<u>Or</u>	g/Amt:	Amount	Paid To Date Ob	-					•	New Exp Date
Ar	nd. 7	1,512,560.00	Se	rvices for I	extend and add OCFS clients st ttachments. The	atewide. I	Revising the	budget and	d funding	06/30/2014
	story: nd. 6	147,000.00	sta	atewide. Re	000.00 for The evising the bud projected total c	get and fu	ınding avail	ability attac		
Ar	nd. 5	0.00	898,138.00 Tra	ansparency	Conversion -	46000214	71- CHIRS	PIE		
Ar	nd. 4	0.00	898.138.00 Tra	ansparency	Conversion -	Original (Contract #46	00021471		
						In-State C	ontracts	Page	50	17-May-

Amd. 3	1,215,450.00	898,138.00 To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The total contract liability is \$2,436,920.00.	06/30/2013
Amd. 2	-48,000.00	898,138.00 Reduces Funds.	
md. 1	0.00	0.00 Revises Performance Indicators.	
Original:	1,269,470.00	To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance. The total liability is \$1,269.470.00. Statewide.	
	ency: Human Se		
Div	/Prog: Children A		State: AR
Total Auth	norized: \$1	,075,691.76 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP	
Total Afte	r Review: \$1	,564,236.96 Funding: Federal - 11% - Foster Care - Title IV-E, CFDA 93.658-11; Stat	
Total Proj	ected: \$1	.954,180.80 Contract Number: 4600	024653
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 7	488,545.20	796,730.22 To amend to extend and add FY""14 funding for the Sexual Rehabilitative Program, Therapeutic Foster Care services for the Division of Children and Family Services" clients statewide. Also, to revise the budget and funding availability attachments. The new contract liability is \$1,564,236.96.	06/30/2014
History:	56.006.04	707 720 22 T	
Amd. 6	-56,996.94	796,730.22 To reduce \$56,996.94 for Sexual Rehabilitative Program Therapeutic Foster Care services for Division of Children and Family Services clients statewide due to under-utilization. Revising the budget and funding availability attachments. The new contract liability is \$1,075.691.76.	
Amd. 5	0.00	409.017.18 Transparancy Conversion- 4600021775 - CHRIS/PIE	
Amd. 4	0.00	409,017.18 Transparency Conversion - 4600021775	
Amd. 3	569,969.40	409,017.18 To amend to extend for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS clients statewide. The total contract liability is \$1,132,688.70.	06/30/2013
Amd. 2	40,377.48	177,906.30 Additional Funds for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS clients statewide.	
Amd. I	33,796.62	0.00 Additional Funds for Therapeutic Foster Care Services.	
Original:	488,545.20	To Purchase Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS clients statewide. Total contract liability is \$488.545.20.	
166. Ag	gency: Human Se	ervices Department Contractor: Centers for Youth and Families	
Di	v/Prog: Children	And Family Location: Little Rock	State: AR
Total Aut	horized:	\$657,788.37 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP	
Total Afte	er Review: \$	1,014,484.40 Funding: Federal - 28% - 93.658-FosterCare-TitleIVE-28; State - 72%	
Total Pro	jected: \$	1,268,214.40 Contract Number: 460	0024652
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 7	356,696.03	513,691.98 To amend to extend Residential Treatment Services for DCFS clients statewide and add funding for FY"2014. The new contract liability is \$1,014,484.40. Revising the projected total cost of this contract to \$1,371.180.43.	06/30/2014
History:			
Amd. 6	-30,000.00	456,036.00 To reduce \$30,000.00 due to under-utilization for Residential Treatment Services for DCFS clients statewide. Correcting the total contract amount; updating the projected costs: new Projected Total Cost of \$1,371,180.43. Revising the Budget and Funding Availability attachments. Total contract liability is \$657,788.37.	
Amd. 5	0.00	200,112.94 Transparency Conversion - 4600021756- CHRIS/PIE	

Amd. 4	0.00	200.112.94	Transparency Conversion - Original Contract #4600021756	
Amd. 3	50,038.74		To add \$50.038.74 for Residential Treatment Services for DCFS clients statewide. The contract liability is \$687.788.37. Statewide.	
Amd. 2	386,696.03		To amend to extend for Residential Treatment Services for DCFS clients statewide. The contract liability is \$637,749.63	06/30/2013
Amd. I	-66,000.00	168,624.74	Reduces Funds.	
Original:	317,053.60		To Purchase Residential Treatment Services for DCFS clients statewide. Total contract liability is \$317,053.60.	
_	ncy: Human S	· · · · · · · · · · · · · · · · · · ·		SA-A A.B.
	Prog: Children		Location: Little Rock	State: AR
Total Auth			Org. Term: 07/01/2007 06/30/2008 Procurement: RFQ	
Total After		\$264,400.00 F	Tunding: State - 100% Contract Number: 4600	24655
Total Proje		\$110,250.00		New Exp Date
Org/Amt: Amd. 13	Amount 21,000.00		To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide. Revising the budget, funding availability and updating the projected total cost to \$300,000.00. The new contract liability is \$264,400.00	06/30/2014
History:	20 500 00	151 200 00	To reduce \$20 500 00 from Comprehensive Residential Treatment Services	
Amd. 12	-29,500.00	151,200.00	To reduce \$29,500.00 from Comprehensive Residential Treatment Services for DCFS clients statewide due to under utilization. Revising the budget and funding availability attachements. FY"13 liability is \$10,500.00. Revised the projected total cost to \$253,900.00.	
Amd. 11	0.00	151,200.00	Transparency Conversion - original contract #4600012807-CHRIS/PIE	
Amd. 10	0.00	151.200.00	Transparency Conversion - Original Contract #4600012807	
Amd. 9	40,000.00	151,200.00	To amend to extend for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the Budget and Funding Availability attachments. The total contract liability is \$272,900.00.	06/30/2013
Amd. 8	-50,000.00	149,100.00	Reduces Funds.	
Amd. 7	11,900.00	73.850.00	Additional Funds	
Amd. 6	94,500.00	73,850.00	Additional Funds, Date Extension	06/30/2012
Amd. 5	63,000.00	73,850.00	Additional Funds	
Amd. 4	31,500.00	10,150.00	Additional Funds, Date Extension	06/30/2011
Amd. 3	40,000.00	0.00	To add funds for Comprehensive Residential Treatment Services statewide.	
Amd. 2	10,500.00	0.00	Increases funds and extends contract date.	06/30/2010
Amd. I Original:	15,750.00 15,750.00		Increases funds and extends contract date. To purchase statewide Comprehensive Residential Treatment Services for the Division of Children & Family Services. To provide medically and psychological necessary residential treatment.	06/30/2009

		Contractor: CET of Arkansas LLC	State: AR
			State: AR
: \$1	1.728,640.00	Contract Number: 4600	
Amount 159,170.00	708,994.00 To amend Services fo	or DCFS clients statewide. Revising the Budget and Funding	New Exp Date 06/30/2014
-29,000.00	Foster Car Revising t	re Services for DCFS clients statewide due to under-utilization. the Budget and Funding Availability attachments. The contract	
459,170.00			06/30/2013
5,624.00	Foster Car of current	re Services for DCFS clients STATEWIDE due to over-utilization funding. (2) Revising the Budget, Attachment 3. The revised	
0.00	0.00 Revises P	erformance Indicators.	
432,160.00	To purcha	ase Therapeutic Foster Care Services for DCFS clients statewide.	
æd:		Federal - 48% - Title IV-E-48; State - 52%	
d:	\$475,580.40	Contract Number: 4600	
Amount 237,790.20	DCFS cli	d-to-extend this contract for Residential Treatment Services for ents statewide. To revise the projected total costs. The new contract	New Exp Date 06/30/2014 t
0.00	147.343.06 Transpare	ency Conversion (4600021757) CHRIS/PIE	
0.00	147,343.06 Transpare	ency Conversion - Original Contract #4600021757.	
237,790.20		d-to-extend this contract for Residential Treatment Services for lents statewide. The total contract liability is \$495,450.54.	06/30/2013
237,790.20	DCFS eli	ients statewide. The total contract liability is \$495,450.54.	06/30/2013
	DCFS cli 101.087.98 Reduces	ients statewide. The total contract liability is \$495,450.54.	06/30/2013
-19,761.56	DCFS cli 101,087.98 Reduces 0.00 Addition	ients statewide. The total contract liability is \$495,450.54.	06/30/2013
-19,761.56 158.526.80 118,895.10 :: Human S og: Children zed:	DCFS cli 101,087.98 Reduces 0.00 Addition: To purch Services Department And Family \$298,572.80 Org. Terr	funds. al Funds lase Residential Treatment Services for DCFS clients statewide. Contractor: Consolidated Youth Services Inc Location: Jonesboro m: 07/01/2011 06/30/2012 Procurement: RFP	06/30/2013 State: AR
-19,761.56 158,526.80 118,895.10 v: Human S og: Children	DCFS cli 101.087.98 Reduces 0.00 Additions To purch Services Department And Family	funds. al Funds lase Residential Treatment Services for DCFS clients statewide. Contractor: Consolidated Youth Services Inc Location: Jonesboro m: 07/01/2011 06/30/2012 Procurement: RFP	State: AR
	g: Children A ed: Aiew: \$ Siew: \$ Amount 159,170.00 -29,000.00 459,170.00 5,624.00 0.00 432,160.00 Human S og: Children ted: view: d: Amount 237,790.20	\$1.327,124.00 Funding: \$1.728,640.00 Amount Paid To Date Objective: 708,994.00 To amend Services for Availability	c: Children And Family cd: \$867.954.00 Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ liew: \$1.327,124.00 Funding: Federal - 32% - Foster Care-Title IV E #93.658-32; State - 68% 157.28,640.00 Contract Number: 4600 Amount Paid To Date Obiective: 159,170.00 708,994.00 To amend to extend and add funding for FY14 Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The total contract liability is \$1,327,124.00. -29,000.00 634.772.00 To reduce \$29,000.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization. Revising the Budget and Funding Availability attachments. The contract liability is \$867,954.00. 283,642.00 To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The contract liability is \$896,954.00. 5,624.00 249,232.00 Adding \$5,624.00 and moving funding within the contract for Therapeutic Foster Care Services for DCFS clients STATEWIDE due to over-utilization of current funding. (2) Revising the Budget, Attachment 3. The revised contract liability is \$437,784.00 0.00 0.00 Revises Performance Indicators. To purchase Therapeutic Foster Care Services for DCFS clients statewide. Human Services Department Contractor: Consolidated Youth Services Inc Location: Jonesboro 2495,450.54 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP view: \$733.240.74 Funding: Federal - 48% - Title IV-E-48: State - 52% d: \$475,580.40 Contract Number: 460 Amount Paid To Date Obiective: 438,988.94 To amend-to-extend this contract for Residential Treatment Services for DCFS clients statewide. To revise the projected total costs. The new contract liability is \$733,240.74.

Total After Total Proje		\$628,240.00 Funding: Federal - 25% - Title IVE CFDA 93.658-25; State - 75% \$756,280.00 Contract Number	: 4600024777
_	Prog: Children	ervices Department Contractor: Conway County Community Se And Family Location: Morrilton \$385,150.00 Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ	rvice, Inc. State: AR
Original:	210,714.50	To provide Emergency Shelter services to DCFS clients statewide.	
Amd. I	2,000.00	105.992.28 To provide for Emergency Shelter Service for DCFS clients statewide add revised attachment 3.	and
Amd. 2	210,714.50	141,323.05 Additional Funds, Date Extension	06/30/201
Amd. 3	5,426.62	212.714.49 Additional Funds, Move Funds	
Amd. 4	35,631.30	373,088.44 Additional Funds. Date Extension	06/30/201
Amd. 5	42,693.56	426,961.57 Additional Funds	
Amd. 6	71,262.60	642.671.59 To amend-to-extend this contract for Emergency Shelter Services for I clients statewide. The total contract liability is \$578,443.08.	OCFS 06/30/201
Amd. 7	0.00	642,671.59 Transparency Conversion - Original Contract #4600016779.	
History: Amd. 8	0.00	642,671.59 Transparency Conversion (4600016779) CHRIS/PIE	
Amd. 9	12,000.00	534,441.19 To add \$12,000.00 and move funding within the contract for Emergence Shelter services for DCFS clients statewide due to over-utilization. Return the Budget and Funding availability attachments. New total contract lines \$590,443.08.	evising
Total Proje <u>Org/Amt:</u>	ected: <u>Amount</u>	\$842,858.00 Contract Number: Paid To Date Objective:	: 4600024683 New Exp Date
Total After		\$590,443.08 Funding: Federal - 47% - Title IV-E/ARRA IV-E; SSBG-47; State	
Total Autho	orized:	\$578,443.08 Org. Term: 07/01/2009 06/30/2010 Procurement: RFP	
•	ncy: Human S Prog: Children	ervices Department Contractor: Consolidated Youth Services, In And Family Location: Jonesboro	state: AR
Ama. 1 Original:	186,062.40	To purchase Sexual Rehabilitative Program (SRP) Residential Treatmeter Services and SRP Assessment, Diagnosis & Out-patient Therapy Services Clients statewide.	
Amd. I	-22,932.00	Services for DCFS clients statewide. The total contract liability is \$303,202.80. 75,762.00 Reduces Funds.	
Amd. 2	140,072.40	99,072.00 To amend-to-extend this contract for Sexual Rehabilitative Program (S Residential Treatment Services and SRP Diagnosis, Assessment & The	
Amd. 3	0.00	99.072.00 Transparency Conversion - Original Contract #4600021776.	
Amd. 4	0.00	contract liability is \$298,572.80. 99.072.00 Transparency Conversion (4600021776) CHRIS/PIE	
Amd. 5	-4,630.00	220,218.90 To reduce \$4,630.00 for SRP Residential Treatment Services due to un utilization. Revising the Budget and Funding Availability attachments	
History:		and Funding availability attachments. The total contract liability is \$438.645.20.	udget
	140,072.40	235,086.90 To amend to extend and to add funding for FY""14 for SRP Residentia Treatment and SRP Diagnosis & Assessment Services. To revise the B	

Amd. 7	243,090.00		To amend to extend until 6/30/2014 Therapeutic Foster Care Services for DCFS clients statewide and to add funding of \$243,090.00. Adding the Budget-Payment Schedule and Certification Regarding Lobbying Attachments and revising the Funding Availability Attachment. The new contract liability is \$633,240.00.	06/30/2014
History: Amd. 6	-16,000.00		To reduce \$16,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization. Revising the Budget/Payment Schedule and Funding Availability attachments. The new contract liability is \$390,150.00	
Amd. 5	0.00	132,682.00	Transparency conversion 4600021474 CHRIS/PIE	
Amd. 4	0.00	132,682.00	Transparency Conversion-Original Contract Number 4600021474	
Amd. 4	-5,000.00		To amend to de-obligate \$5,000.00 from this contract for Intensive Family Services in DCFS Areas 9 & 10 due to under utilization; add revised budget/payment schedule and funding availability. The new maximum liability is \$41,786.00.	
Amd. 3	216,080.00		To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The contract liability is \$406,150.00.	06/30/2013
Amd. 2	1,000.00		Additional Funds for Therapeutic Foster Care Services due to over-utilization of current funding.	
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	189,070.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment, Performance Indicators and a Certification of Compliance. The total contract liability is \$189,070.00.	
•	ncy: Human S	Services Departs	ment Contractor: Counseling and Education Center Inc Location: Helena-West Helena	State: AR
Total Auth			Org. Term: 07/01/2011 06/30/2012 Procurement: RFP	State. AR
Total After		\$67,679.00 I		
Total Proje		\$103,572.00	Contract Number: 4600	021741
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 6	25,893.00		To amend to extend and add funding for Intensive Family Services in DCFS Areas 9, 10; Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$62,679.00.	06/30/2014
History:			The new maximum months of the contract is \$02,077.00.	
Amd. 5	-5,000.00	17,336.25	To amend to deobligate \$5,000.00 from this contract for Intensive Family Services in DCFS Areas 9,10. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$36,786.00. This action is due to under utilization of the contract.	
Amd. 3	25,893.00	6,271.25	To amend to add \$25,893.00 for FY'13 and extend this contract for Intensive Family Services in DCFS Areas 9 and 10 (Lee, Monroe, Phillips, Woodruff Counties)	06/30/2013
Amd. 2	-5,000.00	2.157.50	Reduces Funds.	
Amd. 1	0.00	893.75	Revises Performance Indicators.	
Original:	25,893.00		To provide Intensive Family Services in DCFS Areas 9 & 10 (Lee, Monroe, Phillips, and Woodruff Counties)	

	rog: Human Se Prog: Children	ervices Departme And Family	cnt Contractor: Counseling and Education Center Inc Location: Helena - West Helena	State: AR
Total Autho			g. Term: 07/01/2011 06/30/2012 Procurement: RFP	
Γotal After				+ 100
		\$50.000.00 Fu		
Total Proje		\$80,000.00	Contract Number: 4600	
Org/Amt: Amd. 5	Amount 15,000.00	P	o amend to extend and add \$15,000.00 for FY14 to this contract for sychological Evaluations in DCFS Area 9; add budget/payment schedule and revised funding availability. The new maximum liability of the contract \$50,000.00.	New Exp Date 06/30/2014
History:				
Amd. 4	-3,000.00	E b li	o amend to deobligate \$3,000.00 from this contract for Psychological valuations in Division of Children Family Services Area 9. Add revised udget/payment schedule and funding availability. The new maximum ability of the contract is \$35,000.00. This action is due to under utilization f the contract.	
Amd. 3	-2,000.00	E b	to amend to de-obligate \$2,000.00 from this contract for Psychological valuations in DCFS Area 9 due to under utilization; add revised udget/payment schedule and funding availability. The new maximum ability is \$38,000.00.	
Amd. 2	0.00	tl	to amend to change funding to SSBG and Internal Order to HFFX-1011 in his contract for Psychological Evaluations in DCFS Area 9. The maximum ability of the contract remains the same.	
Amd. 1	20,000.00	P	To amend to add \$20,000.00 for FY'13 and extend this contract for sychological Evaluations in DCFS Area 9 (Independence, Jackson, and White Counties). The new maximum liability is \$40,000.00.	06/30/2012
Original:	20,000.00		o provide Psychologoical Evaluations in DCFS Area 9 including independence, Jackson, and White Counties.	
175. Agei	acy: Human S	ervices Departm	ent Contractor: Counseling and Education Center Inc.	
Div/	Prog: Children	And Family	Location: Helena-West Helena	State: AR
Total Autho	orized:	\$486,238.00 O	rg. Term: 07/01/2011 06/30/2012 Procurement: RFQ	
Total After	Review:	\$756.338.00 Ft	inding: Federal - 47% - IV-E Foster Care (CFDA 93.658)-47; State - 53	%
Total Proje	cted:	\$756,280.00	Contract Number: 4600	0021475
Org/Amt:	Amount	Paid To Date C	Objective:	New Exp Date
Amd. 5	270,100.00	s A	To amend to extend Therapeutic Foster Care services for DCFS clients tatewide and add \$270,100.00 for FY 14; revising the Budget and Funding availability attachments. The new projected total cost is increased to (1,200,000.00.	06/30/2014
History:	0.00	220 241 02 7	Communication with the state of the control of the	
Amd. 4	0.00	Ι	To move funding within the contract for Therapeutic Foster Care services for DCFS clients statewide. Revising the Budget and Funding Availability ttachments. The contract liability remains the same.	
Amd. 3	243,000.00		To amend to extend Therapeutic Foster Care services for DCFS clients tatewide.	06/30/2013
Amd. 2	54,168.00		Additional Funds for Therapeutic Foster Care Services due to over-utilization of current funding.	n
Amd 1	0.00	0.00	Revises Performance Indicators	
Amd. I Original:	0.00 1 89, 070.00		Revises Performance Indicators. To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

	ncy: Human S Prog: Children		nt Contractor: Counseling Associates Inc Location: Russellville	State: AR
Total Autho			g. Term: 07/01/2012 06/30/2013 Procurement: RFP	State. Air
Fotal After		\$250,000.00 Fur		
		\$400,000.00 Full	Contract Number: 4600	25205
Total Proje				
Org/Amt: Amd. 4	Amount 120,000.00	Paid To Date Ob	mend to extend and add \$120,000.00 for Fy ""14 to this contract for	New Exp Date 06/30/2014
Alliu. 4	120,000.00		ounseling Services in DCFS Areas 2,3,5- which includes Conway,	00/30/2014
		Fa	aulkner, Johnson, Perry, Pope and Yell Counties. Add Budget/Payment	
			chedule ,Certification Regarding Lobbying and Funding Availability and mployee List. The new maximum liability of the contract is \$250,000.00	
History:		1000		
Amd. 3	0.00	to Co	mend to add revised performance indicators and certification of compliance this contract for Counseling Services in DCFS Areas 2,3,5 which includes onway, Faulkner, Johnson, Perry, Pope and Yell. The maximum liability of e contract and everything else remains the same.	
Amd. 2	50,000.00	2.1 Co	dd \$50,000.00 to this contract for Counseling Services in DCFS Areas 3,5 which include Conway, Faulkner, Johnson, Perry, Pope and Yell ounties. Add revised budget payment schedule. The new maximum liability is the contract is \$130,000.00. This action is due to an increase in referrals.	
Amd. 1	0.00	0.00 T-	wanganguangu Canuangan Original Contract Number 4600022775	
Original:	80,000.00		ransparency Converson-Original Contract Number 4600023775 o provide Counseling Services in part of DCFS Areas 2,3, and 5 which	
			cludes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties.	
177. Age Div/ Total Autho	ncy: Human S /Prog: Children orized:	incervices Departme And Family 51.111,430.00 Or	cludes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties. Contractor: Counseling Associates, Inc. Location: Russellville rg. Term: 07/01/2011 06/30/2012 Procurement: RFQ	State: AR
177. Age Div/ Total Autho Total After	ncy: Human S /Prog: Children orized: 5	ervices Departme And Family 51.111,430.00 Or; 51,705,650.00 Fun	cludes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties. Contractor: Counseling Associates, Inc. Location: Russellville g. Term: 07/01/2011 06/30/2012 Procurement: RFQ nding: Federal - 39% - Title IVE CFDA 93.658-39; State - 61%	
177. Age Div/ Total Autho Total After Total Proje	ncy: Human S /Prog: Children orized: 5 Review: 5	incervices Departme And Family 51.111,430.00 Or 51,705,650.00 Fun 52,376,880.00	cludes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties. Contractor: Counseling Associates, Inc. Location: Russellville g. Term: 07/01/2011 06/30/2012 Procurement: RFQ nding: Federal - 39% - Title IVE CFDA 93.658-39; State - 61% Contract Number: 4600	025185
177. Age Div/ Total Autho Total After Total Proje Org/Amt:	ncy: Human S /Prog: Children orized: 5	ervices Departme And Family 51.111,430.00 Or; 51,705,650.00 Fun 52,376,880.00 Paid To Date Of 858,696.00 To Bo	cludes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties. Contractor: Counseling Associates, Inc. Location: Russellville g. Term: 07/01/2011 06/30/2012 Procurement: RFQ nding: Federal - 39% - Title IVE CFDA 93.658-39; State - 61% Contract Number: 4600	025185 <u>New Exp Date</u>
177. Age Div/ Total Autho Total After Total Proje Org/Amt: Amd. 7	ncy: Human S /Prog: Children orized: 5 r Review: 5 ected: 5 Amount 594,220.00	ervices Departme And Family 51.111,430.00 Or; 51,705,650.00 Fun 52,376,880.00 Paid To Date OI 858,696.00 To But Controls	cludes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties. Contractor: Counseling Associates, Inc. Location: Russellville rg. Term: 07/01/2011 06/30/2012 Procurement: RFQ Inding: Federal - 39% - Title IVE CFDA 93.658-39; State - 61% Contract Number: 4600 bjective: To amend to extend until 6/30/2014 and add \$594,220.00 for Therapeutic oster Care Services for DCFS clients statewide. Revising the sudget/Payment Schedule and Funding Availability attachments. The new ontract liability is \$1,705,650.00	025185 <u>New Exp Date</u>
177. Age Div/ Total Autho Total After Total Proje Org/Amt: Amd. 7	ncy: Human S /Prog: Children orized: 5 Review: 5 ected: 4	ervices Departme And Family 51.111,430.00 Or; 51,705,650.00 Fun 52,376,880.00 Paid To Date OI 858,696.00 To Bu	cludes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties. Contractor: Counseling Associates, Inc. Location: Russellville g. Term: 07/01/2011 06/30/2012 Procurement: RFQ Inding: Federal - 39% - Title IVE CFDA 93.658-39; State - 61% Contract Number: 4600 Diective: Indication of the angle of t	025185 <u>New Exp Date</u>
177. Aged Div/ Total Author Total Projet Org/Amt: Amd. 7 History: Amd. 6	ncy: Human S /Prog: Children orized: 5 r Review: 5 ected: 5 Amount 594,220.00	ervices Departme And Family 51.111,430.00 Or; 51,705,650.00 Fun 52,376,880.00 Paid To Date OR 858,696.00 To Bo Co 776,704.00 To Se A	cludes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties. Contractor: Counseling Associates, Inc. Location: Russellville g. Term: 07/01/2011 06/30/2012 Procurement: RFQ Inding: Federal - 39% - Title IVE CFDA 93.658-39; State - 61% Contract Number: 4600 bjective: To amend to extend until 6/30/2014 and add \$594,220.00 for Therapeutic oster Care Services for DCFS clients statewide. Revising the sudget/Payment Schedule and Funding Availability attachments. The new contract liability is \$1,705,650.00 To reduce \$24,000.00 due to under-utilization for Therapeutic Foster Care ervices for DCFS clients statewide. Revising the Budget and Funding	025185 <u>New Exp Date</u>
177. Agei Div/ Total Authorotal Proje Org/Amt: Amd. 7 History: Amd. 6	ncy: Human S /Prog: Children orized: 5 r Review: 5 Amount 594,220.00	ervices Departme And Family 51.111,430.00 Or; 51,705,650.00 Fun 52,376,880.00 Paid To Date Of 858,696.00 To But Con 776,704.00 To Se At 360,824.00 To	contractor: Counseling Associates, Inc. Location: Russellville g. Term: 07/01/2011 06/30/2012 Procurement: RFQ Inding: Federal - 39% - Title IVE CFDA 93.658-39; State - 61% Contract Number: 4600 bjective: In a amend to extend until 6/30/2014 and add \$594,220.00 for Therapeutic coster Care Services for DCFS clients statewide. Revising the studget/Payment Schedule and Funding Availability attachments. The new contract liability is \$1,705,650.00 To reduce \$24,000.00 due to under-utilization for Therapeutic Foster Care ervices for DCFS clients statewide. Revising the Budget and Funding availability attachments. The new contract liability attachments. The new contract liability is \$1,111,430.00.	025185 <u>New Exp Date</u>
177. Agei Div/ Total Author Total Proje Org/Amt: Amd. 7 History: Amd. 6 Amd. 5 Amd. 4	ncy: Human S /Prog: Children orized: 5 Review: 5 ected: 5 Amount 594,220.00	indervices Departme And Family 51.111,430.00 Or; 51,705,650.00 Fun 52,376,880.00 Paid To Date Of 858,696.00 To Fo Brown 776,704.00 To Se A 360,824.00 Tr 360,824.00 Tr	contractor: Counseling Associates, Inc. Location: Russellville g. Term: 07/01/2011 06/30/2012 Procurement: RFQ Inding: Federal - 39% - Title IVE CFDA 93.658-39; State - 61% Contract Number: 4600 Diective: Indication: Russellville Contract Number: 4600 Contract Number: 4600 Contract Number: 4600 Diective: Indication: Availability attachments. The new contract liability is \$1,705,650.00 Indication: Russellville Contract Number: 4600 Contract Number: 4600 Contract Number: 4600 Contract Care Services for DCFS clients statewide. Revising the sudget/Payment Schedule and Funding Availability attachments. The new contract liability is \$1,705,650.00 Contract Russellville Contract Number: 4600 Contract Number: 4600	025185 <u>New Exp Date</u> 06/30/2014
177. Aged Div/ Total Author Total Project Org/Amt: Amd. 7 History: Amd. 6 Amd. 5 Amd. 4 Amd. 3	Amount 594,220.00	ine ervices Departme And Family 51.111,430.00 Or; 51,705,650.00 Fun 52,376,880.00 Paid To Date OR 858,696.00 To Broco 776,704.00 To Se A 360,824.00 Tr 360,824.00 Tr 360,824.00 Tr	Contractor: Counseling Associates, Inc. Location: Russellville rg. Term: 07/01/2011 06/30/2012 Procurement: RFQ Inding: Federal - 39% - Title IVE CFDA 93.658-39; State - 61% Contract Number: 4600 bjective: o amend to extend until 6/30/2014 and add \$594,220.00 for Therapeutic oster Care Services for DCFS clients statewide. Revising the sudget/Payment Schedule and Funding Availability attachments. The new contract liability is \$1,705,650.00 or reduce \$24,000.00 due to under-utilization for Therapeutic Foster Care services for DCFS clients statewide. Revising the Budget and Funding availability attachments. The new contract liability attachments. The new contract liability is \$1,111,430.00. Transparency conversion 4600021476 CHRIS/PIE Transparency Conversion- Original Contract number 4600021476 To amend to extend for Therapeutic Foster Care Services for DCFS clients	025185 <u>New Exp Date</u> 06/30/2014
177. Age Div/ Total Author Total After Total Proje Org/Amt: Amd. 7	mcy: Human S /Prog: Children orized: 5 r Review: 5	indervices Departme And Family 51.111,430.00 Or; 51,705,650.00 Fun 52,376,880.00 Paid To Date Of 858,696.00 To But Con 776,704.00 To Se An 360,824.00 Tr 360,824.00 Tr 360,824.00 Tr 360,824.00 Tr 360,824.00 Tr 360,824.00 Tr	Contractor: Counseling Associates, Inc. Location: Russellville rg. Term: 07/01/2011 06/30/2012 Procurement: RFQ Inding: Federal - 39% - Title IVE CFDA 93.658-39; State - 61% Contract Number: 4600 bicctive: To amend to extend until 6/30/2014 and add \$594,220.00 for Therapeutic coster Care Services for DCFS clients statewide. Revising the sudget/Payment Schedule and Funding Availability attachments. The new contract liability is \$1,705,650.00 To reduce \$24,000.00 due to under-utilization for Therapeutic Foster Care ervices for DCFS clients statewide. Revising the Budget and Funding availability attachments. The new contract liability is \$1.111,430.00. Transparency conversion 4600021476 CHRIS/PIE Transparency Conversion- Original Contract number 4600021476 To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The total contract liability is \$1.135,430.00	

_	ry: Human So rog: Children	ervices Department And Family	Contractor: Counseling Associates, Inc. Location: Russellville	State: AR
Total Author		· · · · · · · · · · · · · · · · · · ·	Term: 07/01/2011 06/30/2012 Procurement: RFP	
Fotal After F		\$408,588.30 Fund		
		\$544,784.40	Contract Number: 46000	25184
Total Project		Paid To Date Obje		New Exp Date
Org/Amt: Amd. 5	Amount 136,196.10	195,152.22 To a	mend to extend for Residential Treatment for DCFS clients statewide. total contract liability is \$408,588.30	06/30/2014
listory:	0.00	05 211 25 T	C	
Amd. 4	0.00	85,211.25 1 rar	nsparency Conversion 4600021758 CHRIS/PIE	
Amd. 3	0.00	85.211.25 Trar	sparency Conversion-Original Contract number 4600021758	
Amd. 2	136,196.10		amend to extend for Residential Treatment for DCFS clients statewide. contract liability is \$272,392.20.	06/30/2013
Amd. 1	0.00	75,063.33 Rev	ises Attachments.	
Original:	136,196.10		ourchase Residential Treatment for DCFS clients statewide. The total tract liability is \$136,196.10	
179. Agen	cy: Human S	Services Department	Contractor: Counseling Associates, Inc.	
- 0	Prog: Children		Location: Russellville	State: AR
Total Autho	•		Term: 07/01/2011 06/30/2012 Procurement: RFP	
Total After		\$132,422.00 Fund		
Total Projec		\$22,474.00	Contract Number: 4600	025211
Org/Amt:	Amount	Paid To Date Obi	ective:	New Exp Date
Amd. 7 History:	22,474.00	con Cor and	end to extend until 6/30/2014 and add \$22,474.00 for FY 14 to this tract for Intensive Family Service in DCFS Areas 3 and 5 which include tway, Faulkner, Perry, and Pope Counties. Add budget payment schedule revised funding availability. The new maximum liability of the contract 132.422.00. The projected total cost is being updated to \$154.896.00	06/30/2014
Amd. 6	44,000.00	3.5 buc ma	d \$44,000.00 to this contract for Intensive Family Service in DCFS Areas which include Conway Faulkner, Perry and Pope Counties. Add revised leget payment schedule and revised funding availability. The new ximum liability of the contract is \$109,948.00. This action is due to an rease in referrals.	
Amd. 5	0.00	20,805.00 Tra	insparency conversion 4600021742 CHRIS/PIE	
Amd. 4	0.00	20,805.00 Tra	unsparency Conversion -Original Contract number 4600021742	
Amd. 3	22,474.00	Far Per fun	amend to add \$22,474.00 for FY13 and extend this contract for Intensive mily Services in DCFS Areas 3 and 5 which includes Conway, Faulkner, rry and Pope Counties, add revised budget/payment schedule and add a dding availability. The new maximum liability of the contract is 5,948.00.	06/30/2013
Amd. 3 Amd. 2		Fai Per fur \$6:	mily Services in DCFS Areas 3 and 5 which includes Conway, Faulkner, ry and Pope Counties, add revised budget/payment schedule and add a ding availability. The new maximum liability of the contract is	06/30/2013
Amd. 2 Amd. 1 Original:	22,474.00	Fai Per fur \$6: 19,191.25 Ad 6,526.25 An	mily Services in DCFS Areas 3 and 5 which includes Conway, Faulkner, rry and Pope Counties, add revised budget/payment schedule and add a ding availability. The new maximum liability of the contract is 5,948.00.	06/30/2013

80. Agene	cy: Human Se	ervices Department	Contractor: Counseling Clinic Inc	
	rog: Children		Location: Benton	State: AR
otal Author			07/01/2012 06/30/2013 Procurement: RFP	
otal After F	Review:	\$84,000.00 Funding:	Federal - 100% - Social Services Block Grant-Title XX/CFDA9	3.667-100
otal Project	ted:	\$310,000.00	Contract Number: 4600	0024764
rg/Amt:	Amount	Paid To Date Objective:		New Exp Date
amd. 5	42,000.00	amount of \$ Budget/Payr liability of tl	b Extend this contract for counseling services for FY14 in the 42,000.00 in DCFS Area 3 - Saline County. Add ment Schedule and Funding Availability. The new maximum ne contract is \$84,000. This contract will extend from to 06/30/2014.	
listory:				
amd. 4	-10,000.00	Services in lutilization.	o de-obligate \$10,000.00 from this contract for Counseling DCFS Area 3-Saline County. This action is due to under-Add revised budget & payment schedule and funding The new maximun liability of the contract is \$42,000.	
Amd. 3	0.00	compliance	o add revised performance indicators and certification of to this contract for Counseling Services in DCFS Area 3. The ability of the contract and everything else remains the same.	
Amd. 2	-10,000.00		contract by \$10,000 for counseling services in Area 3 due to ation. Service Area remains the same.	
Amd. 1	0.00	0.00 Transparecy	Conversion-Original Contract # 4600023777	
Original:	62,000.00		Counseling Services in DCFS Area 3.	
Total After		61,887,500.00 Funding:	Federal - 22% - Title IV-E-22; State - 78% Contract Number: 460	00024820
Fotal Projec		52,482,000.00	Contract Number: 400	
Org/Amt; Amd. 6	<u>Amount</u> 620,500.00		o extend and add funding for FY14, \$620,500.00, for Residentia Services for DCFS clients statewide; to revise the projected total 08,000.00.	
History:				
Amd. 5	0.00	DCFS clier	inding within the contract for residential treatment services for its statewide. Also, to revise the budget/payment schedule and ailability attachments. The contract liability remains unchanged.	
Amd. 4	0.00	410.500.00 Transparen	cy conversion 4600021759 CHRIS/PIE	
Amd. 3	0.00	410.500.00 Transparen	cy Conversion - Original Contract # 4600021759	
Amd. 2	620,500.00	DCFS clien	to extend and add funding for Residential Treatment Services for its statewide. Contract liability for FY'13 is \$620,500.00. The bility is \$1,267,000.00.	06/30/2012
Amd. I	26,000.00	361,200.00 Additional of current f	funds for Residential Treatment Services due to over-utilization unding.	
Original:	620,500.00	To purchas	e Residential Treatment Services for DCFS clients statewide.	
_	ncy: Human ! Prog: Children	Services Department	Contractor: Delta Transitional Home Location: Moro	State: AR
Total Auth	_	•	07/01/2011 06/30/2012 Procurement: RFP	
Total After		\$648,475.50 Funding:	Federal - 25% - Foster Care Title IV-E (93.658)-25; State - 75	%
Total Proje		\$792,634.00	Contract Number: 46	
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
VIEWHIT:	windin	and to pate Opicitie.		

17-May-13

Amd. 6 History:	198,158.50	statewide ar	o extend for Residential Treatment Services for DCFS clients and add \$198,158.50 for FY14. Revise projected total cost to 0. The new total contract liability is \$648,475.50.	06/30/2014
Amd. 5	0.00	for DCFS c	ing dollars within the contract for Residential Treatment Services lients statewide. Revise the budget and funding availability s. Total contract amount remains the same	
Amd. 4	0.00	162,978.58 Transparence	cy conversion 4600021760 CHRIS/PIE	
Amd. 3	0.00	162,978.58 Transparence	cy Conversion - Original Contract # 4600021760	
Amd. 2	198,158.50	DCFS clien	o extend and add funding for Residential Treatment Services for ats statewide. FY'13 funding is \$198.158.50. The total contract \$450,317.00	06/30/2013
Amd. 1	54,000.00	Treatment S current func is \$252,158		
Original:	198,158.50	To purchase	e Residential Treatment Services for DCFS clients statewide.	
183. Agei	ncy: Human S	ervices Department	Contractor: Destined to Win Second Chance Rance	h
Div/	Prog: Children	And Family	Location: Bryant	State: AR
Total Autho	orized:	\$791,400.00 Org. Term:	07/01/2011 06/30/2012 Procurement: RFP	
Total After	Review: \$	31,185,600.00 Funding:	Federal - 22% - Title IV-E, Foster Care, CFDA 93.658-22; State	- 78%
Total Proje	cted: \$	31,576,800.00	Contract Number: 4600	0024766
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 6	394,200.00	Residential \$1,185,600	Extend by adding funding for FY14 to continue to provide Treatment Services to DCFS clients. New contract liability is Revising projected total cost of this contract to \$1,579,800. ea: Statewide	06/30/2014
History:				
Amd. 5	0.00	DCFS clien	ing within the contract for Residential Treatment Services for nts; revise the Budget and Funding availability attachments. mains the same.	
Amd. 4	0.00	263,520.00 Transparen	acy Conversion (original contract 4600021761) CHRIS/PIE	
Amd. 3	0.00	263,520.00 Transparen	acy Conversion-Original Contract #4600021761	
Amd. 2	394,200.00		extend contract for Residential Treatment for DCFS clients Service area: Statewide	06/30/2013
Amd. I	3,000.00		,000. for Residential Treatment Services for DCFS clients due to ation of current funding. Service Area: Statewide	
Original:	394,200.00	To purchas	se residential treatment services for DCFS clients statewide.	
184. Age	ncy: Human S	Services Department	Contractor: East Arkansas Youth Services Inc	= 1
_	Prog: Children	·	Location: Marion	State: AR
Total Auth	_	· ·	: 07/01/2009 06/30/2010 Procurement: RFP	
Total Auth		\$441,768.60 Funding:	Federal - 42% - Title IV-E/ARRA IV-E; SSBG-42; State - 58%	
Total Proje		\$689,120.00 Funding:	Contract Number: 4600	
I UTAL F TO E	ctcu.	φυσ 7,120.00	Contract Number: 4600	
_	A	Doid To Date Official		
Org/Amt: Amd. 9 History:	<u>Amount</u> 15,000.00	clients state	5,000.00 to this contract for Emergency Shelter Services for DCFS ewide due to over-utilization. To revise the budget and funding vattachments. The new contract liability is \$441,768.60.	New Exp Date

Amd. 8	0.00	394,922.54 To move funding within the contract for Emergency Shelter Services for DCFS clients statewide and revise the budget and funding availability attachments. Contract liability remains the same.	
Amd. 7	0.00	356,069.78 Transparency Conversion (4600016783) CHRIS/PIE	
Amd. 6	0.00	356,069.78 Transparency Conversion - Original Contract #4600016783.	
Amd. 5	35,601.30	356,069.78 To amend-to-extend this contract for Emergency Shelter Services for DC clients statewide. The total contract liability is \$426,768.60.	CFS 06/30/2013
Amd. 4	7,000.00	350,407.82 Additional Funds for Emergency Shelter Services due to over-utilization current funding.	of
Amd. 3	35,631.30	287,802.00 Additional Funds, Date Extension	06/30/2012
Amd. 2	3,976.00	273,170.00 Additional Funds, Move Funds	
Amd. l Original:	172,280.00 172,280.00	99,474.00 Additional Funds, Date Extension To purchase Emergency Shelter Services for DCFS clients statewide.	06/30/2011
185. Agen	icy: Human S	ervices Department Contractor: Fort Smith Children's Emergency	Shelter
Div/l	Prog: Children	And Family Location: Fort Smith	State: AR
Total Autho	rized:	\$26,000.00 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP	
Total After	Review:	\$41,500.00 Funding: Federal - 91% - Adoptive Incennitve (CFDA 93.603); Safe (CFDA 93.556)-91; State - 9%	and Stable Families
Total Projec	cted:	\$62,000.00 Contract Number:	4600024677
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 5	15,500.00	17,284.36 To amend to extend contract, and to add \$15,500.00 for FY14 for Respir Care Services in DCFS Area 2. Add budget/payment schedule and revis funding availability. The new maximum liability of the contract is \$41,500.00. Service coverage area: Crawford, Franklin, Johnson, Logan Scott, Sebastian and Yell Counties.	ed
History:			
Amd. 4	0.00	1.577.28 Transparency Conversion - Original Contract 4600021310 CHRIS/PIE	
Amd. 3	0.00	1,577.28 Transparency Conversion - Original Contract 4600021310	
Amd. 2	15,500.00	1,577.28 To amend to add \$15,500.00 for FY13 and extend this contract for Resp Care in DCFS Area 2. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$26,000.00. Service counties are Crawford, Franklin, Johnson, Logan, Scott,Sebastian, and Yell. (This also corrects the attachment numbering Roman to Arabic.)	
Amd. 1	-5,000.00	854.36 Reduces funds due to underutilization.	
Original:	15,500.00	To provide respite care in DCFS Area 2 in Crawford, Franklin, Johnson Logan, Scott, Sebastian and Yell counties.	
186. Age	ncy: Human S	ervices Department Contractor: Habilitation Center, Inc.	
Div/	Prog: Children	And Family Location: Fordyce	State: AR
Total Auth	orized:	52,135,200.00 Org. Term: 07/01/2007 06/30/2008 Procurement: RFQ	
Total After		52,275,200.00 Funding: State - 100%	
Total Proje		\$36,750.00 Contract Number:	4600012817
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 18	140,000.00	1,719,320.32 To amend to extend contract to 06/30/14 and add \$140,000.00 funding FY14 for Comprehensive Residential Treatment services for DCFS clie statewide. The contract liability is \$2,275,200.00.	for 06/30/2014
History:			

Amd. 17	0.00		To move \$3,500.00 from Fund DCF1100 to DCF2600 for Comprehensive Residential Treatment services for DCFS clients statewide. Revising the Funding Availability attachment. The contract liability remains the same.	
Amd. 16	206.800.00		To add \$206.800.00 for Comprehensive Residential Treatment services for DCFS clients statewide due to over-utilization. Revising the Budget/Payment Schedule; the Funding Availability attachments and updating the projected total. The total contract liability is \$2,135,200.00	
Amd. 15	63,400.00		To add \$63,400.00 for Comprehensive Residential Treatment services for DCFS clients statewide. Adding a new Fund and Fund Center; Revising the Budget/Payment Schedule. The total contract liability is \$1,928,400.00.	
Amd. 14	140.000.00		To amend to extend for Comprehensive Residential Treatment services for DCFS clients statewide. Revising the Budget/Payment Schedule and Funding Availability attachments and changing the funding structure. The total contract liability is \$1,865,000.00.	06/30/2013
Amd. 13	-155,000.00	1,419,320.32	Reduces Funds.	
Amd. 12	350,000.00	1,268,120.32	Additional Funds, Date Extension	06/30/2012
Amd. 11	175,000.00	1,268.120.32	Additional Funds	
Amd. 10	300,000.00	860,650.00	Additional Funds, Date Extension	06/30/2011
Amd. 9	48,000.00		To provide comprehensive residential treatment services for DCFS clients statewide.	
Amd. 8	300,000.00	575,400.00	Increases funds and extends contract date.	06/30/2010
Amd. 7	199,850.00	429,450.00	Increases funds for services.	
Amd. 6	48,650.00	101,150.00	Increase funds	06/30/2009
Amd. 5	229,250.00	101,150.00	Increases funds and extends contract date.	
Amd. 4	128,100.00	80,150.00	Increases funds for services.	
Amd. 3	64,400.00	15,750.00	Increases funds for services.	
Amd. 2	21,000.00	10,850.00	Increases funds for services.	
Amd. l Original:	10,500.00 5,250.00	0.00	Increases funds for services. To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	
	ncy: Human S			
	Prog: Children	-	Location: Batesville	State: AR
Total Author		3007,124.00 C 31,072,274.00 E	Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ Funding: Federal - 36% - Title IV-E Foster Care (CFDA 93.658)-36; State	- 64%
Total Proje		\$1,296,480.00 1	Contract Number: 4600	
Org/Amt;	Amount	Paid To Date		New Exp Date
Aind. 7	405,150.00	505.494.00	To amend to extend and add funding for FY14 for Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide. Revising the Budget and Funding Availability attachments.	06/30/2014
History: Amd. 6	-12,136.00	448.884.00	To reduce \$12,136.00 due to under-utilization for Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The new contract liability is \$667,124.00.	

Amd. 5	0.00	177,822.00 Transparen	ncy Conversion (Original Contract 4600021477) CHRIS/PIE	
Amd. 4	0.00	177,822.00 Transparen	ncy Conversion - Original Contract # 4600021477	
Amd. 3	378,140.00	177,822.00 To amend clients state	to extend contract for Therapeutic Foster Care services for CDFS ewide.	06/30/2013
Amd. 2	-23,000.00	177,822.00 Reduces F	unds.	
Amd. I	0.00	0.00 Revises Pe	erformance Indicators.	
Original:	324,120.00		se Therapeutic Foster Care Services for DCFS clients statewide.	
188. Agen	cy: Human S	ervices Department	Contractor: Health Resources of Arkansas Inc	
Div/I	Prog: Children		20000000	State: AR
Total Autho	rized:	\$210,290.20 Org. Term:	: 07/01/2011 06/30/2012 Procurement: RFP	
Total After	Review:	\$329,185.30 Funding:	Federal - 30% - Title IV-E Foster Care Formula Grant (CFDA 93. State - 70%	658)-30;
Total Project	cted:	\$475,580.40	Contract Number: 46000	24920
Org/Amt: Amd. 6	Amount 118,895.10	statewide.	to extend for Residential Treatment Services for DCFS clients The new total contract liability is \$329,185.30. Note: Paid to date this amendment corrects overstatement of paid to date amount on	New Exp Date 06/30/2014
History:				
Amd. 5	-8,000.00	Services fe	3,000.00 due to under-utilization for Residential Treatment for DCFS clients statewide. Revising budget and funding y attachments.	
Amd. 4	0.00	57,764.56 Transpare	ncy Conversion (original contract 4600021763) CHRIS/PIE	
Amd. 3	0.00	57,764.56 Transpare	ncy Conversion - Original Contract # 4600021763	
Amd. 2	118,895.10		to extend contract for Residential Treatment for DCFS clients Total contract liability is \$218,290.20.	06/30/201
Amd. 1	-19,500.00	50.381.12 Reduces F	ands.	
Original:	118,895.10		use Residential Treatment Services for DCFS clients statewide.	
		•		
_	ncy: Human S Prog: Children	Services Department	Contractor: HLH Consultants LLC Location: Little Rock	State: AR
Total Auth	_	·	1: 07/01/2011 06/30/2012 Procurement: RFP	Diato: Title
Total After		\$452,280.00 Funding:	State - 100%	
Total Proje		\$423,040.00	Contract Number: 46000	21740
Org/Amt:		Paid To Date Objective:		New Exp Date
Amd. 6	Amount 105,760.00	459,578.75 To amend Intensive	to extend and add \$105.760.00 for FY 14 to this contract for Family Services in DCFS Areas 6.7. Add budget/payment schedule	06/30/201
			ed funding availability. The new maximum liability of the contract 80.00. The projected total cost is being updated to \$558.040.00.	
History:	(0.000.00	252 (52 55 T	1411 000 000 00 4- 4bic	
Amd. 5	60,000.00	DCFS Ar availabilit	I to add \$60,000.00 to this contract for Intensive Family Services in eas 6,7. Add revised budget/payment schedule and add funding ty. The new maximum liability of the contract is \$346,520.00. This due to an increase in referrals.	
Amd. 4	15,000.00	to this co budget/pa	It to add \$15,000.00 and Lincoln, Lonoke counties in DCFS Area 7 intract for Intensive Family Services in DCFS Area 6.7. Add revised syment schedule and add funding availability. The new maximum of the contract is \$286,520.00.	

Amd. 3	105,760.00	I s	To amend to add \$105,760.00 for FY 13 and extend this contract for intensive Family Services in DCFS Area 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$271,520.00.	06/30/2013
Amd. 2	60,000.00	102,702.50	Additional Funds for services due to increase in referrals.	
Amd. I	0.00	16.362.50 H	Revises Performance Indicators.	
Original:	105,760.00		To provide Intensive Family Services in DCFS Areas 6,7.	
190. Agei	ncy: Human S	ervices Departm	nent Contractor: HLH Consultants LLC	
Div/	Prog: Children	And Family	Location: Little Rock	State: AR
Total Author	orized:	\$382,000.00 O	org. Term: 07/01/2002 06/30/2013 Procurement: RFP	
Total After	Review:	\$757,000.00 F	unding: Federal - 100% - 93.667 Social Services Block Grant Title XX-1	00
Total Proje	cted: \$	00.000,008,13	Contract Number: 4600	023780
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	375.000.00		To amend to extend and add \$375,000.00 for FY 14 to this contract for Counseling Services in DCFS Area 6. Add budget/payment and funding availability. The new maximum liability of the contract is \$757,000.00. (Pulaski County).	06/30/201
History:				
Amd. 2	0.00		To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 6. The maximum liability of the contract and everything else remains the same.	
Amd. I	22,000.00		To add \$22,000.00 to this contract for Counseling Services in DCFS Area 6. Add revised budget/payment schedule. The new maximum liability of the	
	242 222 22		contract is \$382,000.00. This action is due to an increase in referrals.	
Original:	360,000.00		contract is \$382,000.00. This action is due to an increase in referrals. To provide Counseling Services in DCFS Area 6.	
191. Age	ency: Human S	Services Departn	contract is \$382,000.00. This action is due to an increase in referrals. To provide Counseling Services in DCFS Area 6. Contractor: Housley Counseling Services Inc	
191. Age		Services Departn And Family	contract is \$382,000.00. This action is due to an increase in referrals. To provide Counseling Services in DCFS Area 6. nent Contractor: Housley Counseling Services Inc Location: Fayetteville	State: AR
191. Age	ency: Human S /Prog: Children	Services Departn And Family \$301,000.00 C	contract is \$382,000.00. This action is due to an increase in referrals. To provide Counseling Services in DCFS Area 6. ment Contractor: Housley Counseling Services Inc Location: Fayetteville Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	State: AR
191. Age	ency: Human S /Prog: Children norized:	Services Departn And Family	contract is \$382,000.00. This action is due to an increase in referrals. To provide Counseling Services in DCFS Area 6. ment Contractor: Housley Counseling Services Inc Location: Fayetteville Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Funding: Federal - 100% - Social Service Block Grant 93.667-100	
191. Age Div. Total Auth	ency: Human S /Prog: Children norized: r Review:	Services Departn And Family \$301,000.00 C	contract is \$382,000.00. This action is due to an increase in referrals. To provide Counseling Services in DCFS Area 6. ment Contractor: Housley Counseling Services Inc Location: Fayetteville Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	0023781
191. Age Div. Total Auth	ency: Human S /Prog: Children norized: r Review:	Services Departm And Family \$301,000.00 C \$576,000.00 F \$700,000.00 Paid To Date 193.551.90	contract is \$382,000.00. This action is due to an increase in referrals. To provide Counseling Services in DCFS Area 6. ment Contractor: Housley Counseling Services Inc Location: Fayetteville Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Funding: Federal - 100% - Social Service Block Grant 93.667-100 Contract Number: 4600 Objective: To amend to extend and add \$275,000.00 for FY ""14 to this contract for Counseling Services in DCFS Area 1. Add budget/payment schedule and	0023781 <u>New Exp Dat</u>
191. Age Div. Total Auth Total After Total Proje Org/Amt:	ency: Human S /Prog: Children norized: r Review: ected: Amount	Services Departm And Family \$301,000.00 C \$576,000.00 F \$700,000.00 Paid To Date 193,551.90	contract is \$382,000.00. This action is due to an increase in referrals. To provide Counseling Services in DCFS Area 6. ment Contractor: Housley Counseling Services Inc Location: Fayetteville Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Funding: Federal - 100% - Social Service Block Grant 93.667-100 Contract Number: 4600 Objective: To amend to extend and add \$275,000.00 for FY ""14 to this contract for	
191. Age Div. Total Auth Total After Total Proje Org/Amt:	ency: Human S /Prog: Children norized: r Review: ected: Amount	Services Departm And Family \$301,000.00 C \$576,000.00 F \$700,000.00 Paid To Date 193.551.90	contract is \$382,000.00. This action is due to an increase in referrals. To provide Counseling Services in DCFS Area 6. ment Contractor: Housley Counseling Services Inc Location: Fayetteville Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Funding: Federal - 100% - Social Service Block Grant 93.667-100 Contract Number: 4600 Objective: To amend to extend and add \$275,000.00 for FY "14 to this contract for Counseling Services in DCFS Area 1. Add budget/payment schedule and funding availability. The new maximum liability of the contract is	0023781 <u>New Exp Da</u> t
191. Age Div. Total Auth Total After Total Proje Org/Amt: Amd. 4	ency: Human S /Prog: Children norized: r Review: ected: Amount 275,000.00	Services Departm And Family \$301,000.00 C \$576,000.00 F \$700,000.00 Paid To Date 193,551.90	contract is \$382,000.00. This action is due to an increase in referrals. To provide Counseling Services in DCFS Area 6. ment Contractor: Housley Counseling Services Inc Location: Fayetteville Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Funding: Federal - 100% - Social Service Block Grant 93.667-100 Contract Number: 4600 Objective: To amend to extend and add \$275,000.00 for FY ""14 to this contract for Counseling Services in DCFS Area 1. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$576,000.00. Area 1 Benton. Carroll, Madison, Washington counties To amend to add \$81.000.00 to this contract for Counseling Services in DCFS area 1. Add revised budget/payment schedule. The new maximum	0023781 <u>New Exp Da</u> t
191. Age Div. Total Auth Total After Total Proje Org/Amt: Amd. 4	ency: Human S /Prog: Children norized: r Review: ected: Amount 275,000.00	Services Departm And Family \$301,000.00 C \$576,000.00 F \$700,000.00 Paid To Date 193.551.90	contract is \$382,000.00. This action is due to an increase in referrals. To provide Counseling Services in DCFS Area 6. ment Contractor: Housley Counseling Services Inc Location: Fayetteville Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Funding: Federal - 100% - Social Service Block Grant 93.667-100 Contract Number: 4600 Objective: To amend to extend and add \$275,000.00 for FY "14 to this contract for Counseling Services in DCFS Area 1. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$576,000.00. Area 1 Benton. Carroll. Madison, Washington counties To amend to add \$81.000.00 to this contract for Counseling Services in DCFS area 1. Add revised budget/payment schedule. The new maximum liability of the contract is \$301,000.00 To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 1. The	0023781 <u>New Exp Dat</u> 06/30/201

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		ervices Departm		State: AR
Div/F	Prog: Children	_	Location: Little Rock org. Term: 07/01/2007 06/30/2008 Procurement: RFP	State: AK
Total After		3.900,880.00 F		
Total Projec		51.808,791.88	Contract Number: 46000	024572
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 20	400,000.00		To amend to extend FY" 14 adding \$400,000. Developmental Disability Services for DCFS clients statewide. Revising the budget and funding availability attachments and updating the project total cost to \$4,200.880.00. The new contract liability is \$3,900,880.00.	06/30/2014
Amd. 19	50,000.00		To add \$50,000.00 for Developmental Disability Services for DCFS clients statewide due to more than anticipated utilization. Revising the budget and funding availability attachments. FY"13 liability is \$310,000.00	
story: -				
Amd. 18	-140,000.00		To reduce \$140,000.00 for Developmental Disability Services for DCFS clients statewide due to under-utilization. Revising the budget and funding availability attachments. FY"13 liability is \$260,000.00. Total projected cost of the contract is being updated to \$3.850,880.00.	
Amd. 17	0.00	2,423,721.80	Transparency Conversion (4600012805) CHRIS/PIE	
Amd. 16	0.00	2,423,721.80	Transparency Conversion-Original Contract # 4600012805	
Amd. 15	400,000.00		To amend to extend for Developmental Disability Services (DDS) for DCFS clients statewide and revise the Budget and funding and availability attachments.	06/30/2013
Amd. 14	175,000.00		To add \$175,000.00 for Developmental Disability Services (DDS) for DCFS clients statewide for over-utilization of current contract funding. Revising the Budget/Payment and Funding Availability attachments. The revised contract liability is \$3.190,880.00.	
Amd. 13	125,000.00	2,423,721.80	Additional Funds for Developmental Disability Services for DCFS clients statewide.	
Amd. 12	0.00	2.354.403.48	Amends Performance Indicators.	
Amd. 11	400,000.00	2.032,629.50	Additional Funds, Date Extension	06/30/201
Amd. 10	75,000.00	1,974,535.24	Additional Funds	
Amd. 9	775,220.00	1,236,916.16	Additional Funds, Date Extension	06/30/201
Amd. 8	115,000.00	1.182.803.08	Provide for Developmental Disability Services for DCFS clients statewide. Revising attachments 3 and 8.	
Amd. 7	220,000.00	981,379.42	Increases funds.	
Amd. 6	65,000.00	566,222.69	Increases funds for services.	
Amd. 5	440,220.00	566,220.00	Increases funds and extends contract date.	06/30/201
Amd. 4	80,000.00	566,222.69	Increases funds.	
Amd. 3	360,220.00	193,680.91	Increases funds and extends contract date.	06/30/200
Amd. 2	7,140.00	71,208.55	Increases funds for services.	

Amd. 1 94,681.16 23,824.35 Increases funds for services. Original: 258,398.84 Purchase Developmental Disability Services for DCFS clients statewide. Contractor: Interworks Inc. Agency: Human Services Department Div/Prog: Children And Family Location: Little Rock State: AR **Total Authorized:** \$81,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: SSJ Federal - 100% - Social Services Block Grant (CFDA 93.667); Adoption **Total After Review:** \$157,000.00 Funding: Incentive (CFDA 93.603)-100 **Total Projected:** \$405,000.00 Contract Number: 4600023565 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. I 76.000.00 27.750.00 To amend to extend and add \$76,000.00 for FY" 14 to Reactive Attachment 06/30/2014 Disorder (RAD) therapy for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The new total contract liability is \$157,000.00. Original: 81,000.00 To purchase Reactive Attachment Disorder (RAD) therapy for DCFS clients statewide. The total contract liability is \$81,000.00. Contractor: James M Wunderle dba NWA Family Counseling Inc 194. Agency: Human Services Department Div/Prog: Children And Family State: AR Location: Springdale **Total Authorized:** \$111,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP \$216,000.00 Funding: Federal - 100% - Social Services Block Grant/Title XX-100 **Total After Review:** Total Projected: \$450,000.00 Contract Number: 4600023784 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 3 105,000.00 68,933.04 To amend to extend and add \$105,000.00 for FY""14 to this contract for 06/30/2014 Counseling Services in DCFS Area 5. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$216,000.00. Counties: Baxter, Boone, Marion, Newton, Searcy and Van Buren. History: Amd. 2 0.00 48,229.52 To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 5. The maximum liability of the contract and everything else remains the same. 32,037.84 To add \$21,000.00 to this contract for Counseling Services in DCFS Area 5. Amd. I 21,000.00 Add revised budget/payment schedule. The new maximum liability of the contract is \$111,000.00. This action is due to an increase in referrals. Service area remains the same. Original: 90,000.00 To provide counseling services in DCFS Area 5 which includes Baxter, Boone, Marion, Newton, Searcy and Van Buren counties. 195. Agency: Human Services Department Contractor: Life Strategies Counseling Inc Div/Prog: Children And Family Location: Jonesboro State: AR \$114.268.00 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP **Total Authorized:** Total After Review: \$176,402.00 Funding: State - 100% Total Projected: \$248,536.00 Contract Number: 4600021743 Org/Amt: Paid To Date Objective: **New Exp Date** Amount

78.361.25 To amend to extend and add \$62,134.00 for FY ""14 to provide Intensive

69.012.50 To amend to deobligate \$5,000.00 from this contract for Intensive Family

\$176,402.00.

Family Services in DCFS Area 8.9. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is

Services in DCFS Area 8.9. Add revised Budget/Payment Schedule and Funding Availability. The new maximum liability of the contract is \$114.268.00. This action is due to under utilization of the contract.

Amd. 5

History: Amd. 4 62,134.00

-5,000.00

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Amd. 3	62,134.00		Intensive Fan budget/payme	nily Services ent schedule a e contract is \$	in DCFS A and add fur \$119,268.0	area 8,9. nding av 0. COU	nd (2) extend this (3) Add revised ailability. The ne NTIES in service bi, Poinsett,	w maximum	06/30/2013
Amd. 2	-5,000.00	24,677.50	Reduces Fund	ds due to und	er utilizatio	on.			
Amd. I	0.00	930.00	Revises Perfo	ormance India	cators.				
Original:	62,134.00		To provide Ir	itensive Fami	ly Services		S areas 8 and 9. (dence, Mississippi		
196. Agen	cy: Human S	Services Departr	nent	Co	ntractor:	Life St	rategies Counselin	ig Inc	
Div/P	rog: Children	And Family		Lo	cation:	Jonesh	oro		State: AR
Total Author	rized:	\$100,000.00	Org. Term: (07/01/2012	06/30/2013	3 Pro	curement: RFP		
Total After I	Review:	\$195,000.00 F					Block Grant/Title	XX 93.667-	100
Total Projec		\$350,000.00		• • • • • • • • • • • • • • • • • • • •	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			umber: 4600	
			Oblastica				Contract IV	umber. 4000	
Org/Amt: Amd. 3	<u>Amount</u> 95,000.00	48,673.45	To amend to for Counselir and add fund	ng Services in	DCFS Ar	eas 8,9.	000.00 for FY14 to Add budget/paymonum liability of th	ent schedule	New Exp Date 06/30/2014
History:			\$195,000.00						
Amd. 2	0.00		Compliance t	to this contract	ct for Coun	seling S	tors and Certificat ervices in DCFS A hing else remains	Areas 8,9. The	
Amd. I	30,000.00	33,805.00					eling Services in I		
			the contract i	s \$100,000.0	0. This act	ion is d	ue to an increase ir ence, Mississippi,	referrals.	
Original:	70,000.00						as 8 & 9. Coverage oinsett, and Rando		
197. Agen	cy: Human	Services Departi	ment	C	ontractor:	Lonok	e County Task For	rce on Child A	buse &
Div/P	Prog: Children	And Family		L	ocation:	Lonok			State: AR
	-	\$1,480,252.64	Org. Term:						
Total After		\$1,520,252.64 I	Funding:		6 - IV-E Fo		re 93.658; SSBG 9	3.667; NA-AF	RRA-DCFS IV
Total Projec	ted:	\$1,474,468.60					Contract N	umber: 4600	024869
Org/Amt:	Amount		Objective:						New Exp Date
Amd. 10	40,000.00		To add \$40.0 statewide du	e to over-utili attachments a	zation. Re	vising t	rvices for DCFS c he Budget and Fun ojected total cost to	ıding	
History: Amd. 9	0.00	1.474.468.60	Transparency	y Conversion	contract 4	6000167	87 CHRIS/PIE		
Amd. 8	0.00	959,754.06	Transparence	e Conversion	- Original	Contrac	t # 4600016787		
Amd. 7	370,545.16	959,754.06	To amend to statewide. The				Services for DCFS 2.63.	clients	06/30/2013
Amd. 6	25,000.00	1,084,707.47	Additional F current fund		ergency Sho	elter Ser	vices due to over-	utilization of	
Amd. 5	0.00	712,509.73	Adjust Fund	ing					
Amd. 4	370,545.16	586,730.03	Additional F	unds, Date E	xtension				06/30/2012
						_		_	

Amd. 3	26,928.01	557,442.64 Additional Funds	
Amd. 2	343,617.16	219,150.47 Additional Funds, Date Extension	06/30/2011
Amd. 1 Original:	-25,000.00 368,617.15	219,150.47 Reduces Funds. To provide Emergency Shelter Services for DCFS clients statewide.	
198. Agen	cy: Human S	ervices Department Contractor: Lonoke County Taskforce on Child	Abuse & Neglec
Div/P	rog: Children	And Family Location: Lonoke	State: AR
Total Autho	rized:	\$220,790.20 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP	
Total After l	Review:	\$339.685.30 Funding: Federal - 34% - Title 1V-E-34; State - 66%	
Total Projec	ted:	\$475,580.40 Contract Number: 4	600024876
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 7	118,895.10	192,512.34 To amend to extend for Residential Treatment Services for DCFS clients statewide and add funding. The new contract liability is \$339,685.30.	
History: Amd. 6	0.00	183,391.62 Move funding dollars within the contract for Residential Treatment Service for DCFS clients statewide and revise the budget and funding availability attachments. Total contract amount remains the same.	ces
Amd. 5	0.00	151,903.42 Move funding dollars within the contract for Residential Treatment Service for DCFS clients statewide. Revise the budget and funding availability attachments. Total contract amount remains the same.	ces
Amd. 4	0.00	475,580.40 Transparency conversion contract 4600021764 CHRIS/PIE	
Amd. 3	0.00	59,719.00 Transparency Conversion - Original Contract # 4600021764	
Amd. 2	118,895.10	59,719.00 To amend to extend and add funding for Residential Treatment Services for DCFS clients statewide. The contract liability for FY'13 is \$118,895.10. The total contract liability is \$220,790.20.	for 06/30/2013
Amd. I	-17,000.00	59.719.00 Reduces Funds.	
Original:	118,895.10	To purchase Residential Treatment Services for DCFS clients statewide. facility is located in Lonoke County.	The
199. Agen	icy: Human S	dervices Department Contractor: Martin Thomas Faitak PhD	
Div/l	Prog: Children	And Family Location: Fayetteville	State: AR
Total Autho	rized:	\$151,000.00 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP	
Total After	Review:	\$231,000.00 Funding: Federal - 100% - Adoption Incentive. SSBG-100	
Total Project	cted:	\$280,000.00 Contract Number: 4	600021318
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 5	80,000.00	107,750.00 To amend to add \$80,000.00 and extend contract through FY 2014 for Psychological Evaluations in DCFS Area 1 (Benton, Carroll, Madison, ar Washington Counties). Add budget/payment schedule and revised funding availability attachments. The new maximum liability of the contract is \$231,000.00. The new projected total cost of the contract is updated to \$315,000.00.	
Amd. 4	16,000.00	107,750.00 To amend to add \$16,000.00 to this contract for Psychological Evaluation DCFS Area 1. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$151.000.00.	ns in
Amd. 3	0.00	38,000.00 To amend to change internal order to HFFX1011-SSBG in this contract f Psychological Evaluations in DCFS Area 1. The maximum liability of th contract and everything else remains the same.	

Amd. 2	70,000.00	Psychologic schedule an	o add \$70,000.00 for FY '13 and extend this contract for cal Evaluations in DCFS Area 1. Add revised budget/payment d add funding availability. The new maximum liability of the \$135.000.00.	06/30/2013
Amd. 1	-5,000.00	31,000.00 Reduces Fu	nds.	
Original:	70,000.00	To provide	Psychological Evaluations in DCFS Area 1. Service Counties: rroll, Madison, Washington.	
200. Agen	icy: Human S	ervices Department	Contractor: Mt Hope Counseling Centers Inc	N. E. Fra
Div/F	Prog: Children	And Family	Location: Fort Smith	State: AR
Total Autho	rized:	\$25,000.00 Org. Term:	07/01/2012 06/30/2013 Procurement: SSL	
Total After	Review:	\$50,000.00 Funding:	State - 100%	
Total Projec	cted:	\$125,000.00	Contract Number: 460002	23627
Org/Amt:	Amount	Paid To Date Objective:		lew Exp Date
Amd. I	25,000.00	evaluations	o extend for the purchase of court ordered psychosexual & outpatient therapy for DCFS clients in FY14, adding dollars Jpdating projected costs. Statewide.	06/30/2014
Original:	25,000.00		e court ordered psychosexual evaluations & outpatient therapy for its. Service coverage area is statewide.	
201. Agen	ıcy: Human S	Services Department	Contractor: Northeast Arkansas Community Mental Inc dba Mid South Health Systems Inc	Health Center
Div/I	Prog: Children	And Family	Location: Jonesboro	State: AR
Total Autho	orized:	\$86,000.00 Org. Term:	07/01/2011 06/30/2012 Procurement: RFP	
Total After	Review:	\$126,000.00 Funding:	Federal - 92% - Adoption Incentive CFDA #93.603 Safe and Stab CFDA #93.556-92; State - 8%	le Families
Total Project	cted:	\$176,000.00	Contract Number: 46000	24797
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 5 History:	40,000.00	in DCFS A Cleburne, C Independer Randolph, budget/pay	to-Extend and add \$40,000.00 for FY14 to provide Respite Care reas 8,9.10. Counties served: Arkansas, Ashley, Chicot, Clay, Craighead, Crittenden, Cross, Desha, Fulton, Greene, nee, Izard, Jackson, Lawrence, Lee, Mississippi, Phillips, Poinsett, St. Francis, Sharp, Stone, White, Woodruff (2) Add ment schedule and revised funding availability. (3) The new liability of the contract is \$126,000.00.	06/30/2014
Amd. 4	-2,000.00	62,456.00 To amend	to deobligate \$2,000.00 from this contract for Respite Care in	
		availability	as 8,9,10. Add revised budget/payment schedule and funding 7. The new maximum liability of the contract is \$86,000.00. This ue to under utilization of the contract.	
Amd. 3	0.00	22,348.00 Transparer	acy conversion (4600021311) CHRIS/PIE	
Amd. 2	0.00	22.348.00 Transparer	ncy Conversion - Original contract #4600021311.	
Amd. I	44,000.00	8,9,10. CO Craighead, Jackson, L Francis. Sh schedule a	extend and add FY'13 funding for Respite Care in DCFS Areas UNTIES Served: Arkansas. Ashley, Chicot, Clay, Cleburne, Crittenden, Cross, Desha, Fulton, Greene, Independence, Izard, awrence. Lee. Mississippi, Phillips, Poinsett, Randolph, St. narp, Stone, White, Woodruff. Add revised budget/payment add funding availability. The new maximum liability of the \$88,000.00.	06/30/2013
Original:	44,000.00	To provide Arkansas.	Respite Care in DCFS Areas 8,9 and 10. Counties served: Ashley, Chicot, Clay, Cleburne, Craighead, Crittenden, Cross, ton, Greene, Independence, Izard, Jackson, Lawrence, Lee.	

Mississippi, Phillips, Poinsett, Randolph, St.

202. Age	ncy: Human Se	ervices Department		Contractor:		ortheast Arkansas Community Menta c dba Mid South Health Systems Inc	
Div	Prog: Children	And Family		Location:		nesboro	State: AR
otal Auth	orized:	\$145,000.00 Org. Term:					
otal After	Review:	\$210,000.00 Funding:		00% - Social acentive CFD		vices Block Grant/Title XX CFDA 9. 93.603-100	3.667;
otal Proj	ected:	\$160,000.00				Contract Number: 4600	
rg/Amt:	Amount	Paid To Date Objective:					New Exp Date
Amd. 7	65,000.00	Psycholog Clay. Crai Mississipp Woodruff availabilit	ical Evaluation ghead, Critter it. Monroe, Placounties. (2	ons in DCFS anden, Cross, Intellips, Poinse (a) Add budger w maximum	8,9 Fulte sett, l et/pa	add \$65.000.00 to provide and 10. Service coverage area is on, Greene, Izard, Lawrence. Lee, Randolph, St. Francis, Sharp and yment schedule and revised funding illity of the contract is \$210,000.00.	06/30/2014
listory:				***		At C. Produktalasiasi	
Amd. 6	-15,000.00	Evaluation and fundir	ns in DCFS A	reas 8,9,10. The new m	Ado naxi	n this contract for Psychological d revised budget/payment schedule mum liability of the contract is er utilization of of the contract.	
Amd. 5	0.00	43,600.00 Transpare	ncy conversion	on (46000213	319)	CHRIS/PIE	
Amd. 4	0.00	43,600.00 Transpare	ncy Conversi	on - Original	l Co	ntract #4600021319.	
Amd. 3	0.00	Psycholog liability o Service ar Lawrence	gical Evaluati f the contract rea are: Clay,	ons in DCFS and everythin Craighead, C sippi, Monroe	S Are ing e Critte	FFX1011-SSBG in this contract for eas 8,9,and 10. The new maximum else remains the same. COUNTIES in enden, Cross. Fulton, Greene, Izard, hillips, Poinsett, Randolph, St.	1
Amd. 2	80,000.00	DCFS Ar availabili Cross, Fu Poinsett,	eas 8,9,10. A ty. COUNT: alton, Greene,	dd revised bu IES in Servic Izard, Lawre . Francis, Sha	udge ce ar ence arp,	ng for Psychological Evaluations in et/payment schedule and add funding ea are: Clay. Craighead, Crittenden, e. Lee, Mississippi, Monroe, Phillips, Woodruff. The new maximum	06/30/2013
	40,000,00	22 000 00 4 44:4:	al Eunda for I	avahological	l Ev	aluations in DCFS Areas 8.9 and 10.	
Amd. I Original:	40,000.00 40,000.00	To provid served: (Lawrence	de Psychologi Clay, Craighe	cal Evaluation ad, Crittende sippi, Monro	ons i en, C	in DCFS Areas 8.9 and 10. Counties Cross, Fulton, Greene, Izard, Phillips, Poinsett, Randolph, St.	
203. A	gency: Human	Services Department		Contractor		Northeast Arkansas Community Men Inc dba Mid South Health Systems In	
D	iv/Prog: Children	n And Family		Location:	J	Jonesboro	State: AR
Total Au	_	\$1,864,376.00 Org. Teri	m: 07/01/20	11 06/30/20	012	Procurement: RFQ	
	ter Review:	\$2,944,776.00 Funding:				re - Title IV E CFDA #93.658-32; S	tate - 68%
Total Pr		\$3.565,320.00				Contract Number: 460	00024795
Org/Amt;	Amount	Paid To Date Objective	į				New Exp Date
Amd. 8	1,080,400.00	1,518,258.00 To amen Services	d to extend a for DCFS cli	ents statewid	de. R	g for FY14 Therapeutic Foster Care Revise the budget and funding liability is \$2,944,776.00	06/30/201
History:				mi .	г	or Com Samina & DOFS alliants	
Amd. 7	14,504.00	statewid amount	e and change	the Projected 5.00. Revise	d To bud	ster Care Services for DCFS clients stal Cost of this contract to the new get and funding availability 844.00.	

Amd. 6	0.00	599,252.00 Transparer	ncy Conversion (4600021481) CHRIS/PIE	
Amd. 5	0.00	599,252.00 Transparer	ncy Conversion - Original Contract #4600021481.	
Amd. 4	918,340.00		to extend for Therapuetic Foster Care Services(CSEA) for DCFS ewide. The contract liability is \$1,849,872.00.	06/30/2013
Amd. 3	20,000.00	Foster Car contract fu	\$20,000.00 and move funding within the contract for Therapeutic e Services for DCFS clients statewide due to over utilization of anding (2) Revise the Budget, attachment 3. The new contract \$931,532.00	
Amd. 2	20,202.00	219,410.00 Additional	Funds, Move Funds, Adds Therapeutic Foster Care Services.	
Amd. I Original:	0.00 891,330.00	To purcha statewide.	erformance Indicators. se Therapeutic Foster Care Services (CSEA) for DCFS clients Adding Budget/Payment Schedule, Performance Indicators and on of Compliance.	
204. Age	ency: Human S	Services Department	Contractor: Northeast Arkansas Community Mental Inc dba Mid South Health Systems Inc	Health Cente
Div	/Prog: Children	And Family	Location: Jonesboro	State: AR
Total Auth	norized:	\$1,614.828.00 Org. Term	: 07/01/2011 06/30/2012 Procurement: RFQ	
Total Afte	r Review:	\$2,425,128.00 Funding:	Federal - 32% - Foster Care-Title IV-E #93.658-32; State - 68%	
Total Proj	ected:	\$3,025,120.00	Contract Number: 46000	24796
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 7	810,300.00	Care Serv	to extend and add funding for FY14 to provide Therapeutic Foster ices (Mid-South) for DCFS clients, statewide. Revising the d Funding Availability attachments. The new contract liability is 8.00.	06/30/2014
History:		\$2,123,12	5.00.	
Amd. 6	-122,914.00	Services (\$122,914.00 due to under-utilization for Therapeutic Foster Care Mid So) for DCFS clients statewide. Revising the Budget and Availability attachments. The new contract liability is 8.00.	
Amd. 5	0.00	483,886.00 Transpare	ncy Conversion (4600021482) CHRIS/PIE	
Amd. 4	0.00	483.886.00 Transpare	ency Conversion - Original Contract #4600021482.	
Amd. 3	945,350.00		to extend for Therapeutic Foster Care Services (Mid South) for ents statewide. The contract liability is \$1,737,742.00.	06/30/2013
Amd. 2	36,112.00	statewide	d \$36.112.00 for Therapeutic Foster Care Services for DCFS clients due to over-utilization of current funding (2) Revise the Budget, nt 3. The new contract liability is \$792,392.00.	
Amd. I Original:	0.00 756,280.00		Performance Indicators. asse Therapeutic Foster Care Services (Mid-South) for DCFS clients.	
205. Ag	ency: Human	Services Department	Contractor: Northwest Arkansas Children's Shelter.	Inc.
Div	v/ Prog: Children	n And Family	Location: Bentonville	State: AR
Total Aut	horized:	\$27,000.00 Org. Tern	n: 07/01/2011 06/30/2012 Procurement: RFP	
	er Review:	\$39,500.00 Funding:	Federal - 92% - Adoption Incentive, Safe and Stable Families-92 Contract Number: 46000	
Total Pro		\$58,000.00	Contract Mumber: 40000	
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date

Amd. 5	12,500.00	13,884.98 Amend to add \$12,500.00 and extend contract through FY "14 to provide Respite Care in DCFS Area 1 (Benton, Carroll, Madison, and Washington Counties). Revise the budget/payment schedule and funding availability attachments. The new maximum liability of the contract is \$39,500.00.	06/30/2014
listory:			
Amd. 4	-2,000.00	13,884.00 Amend to de-obligate \$2,000.00 from this contract for Respite Care in DCFS Area 1 (Benton, Carroll, Madison, and Washington Counties). Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$27,000.00. This action is due to under utilization of the contract.	
Amd. 3	0.00	6,902.36 Transparency Conversion (Old Contract 4600021312)CHRIS/PIE	
Amd. 2	0.00	6,902.36 Transparency Conversion-Original Contract 4600021312	
Amd. I	14,500.00	6,902.36 To amend to add \$14,500.00 for FY '13 and extend the contract for Respite Care in DCFS Area 1. A revised budget/payment schedule and a new funding liability will be added. The new maximum liability of the contract is \$29,000.00.	06/30/2013
Original:	14,500.00	To provide respite care in DCFS area 1 Benton, Carroll, Madison and Washington counties.	
206. Agency:	Human Se	ervices Department Contractor: Ouachita Children's Center	
Div/Prog	: Children	And Family Location: Hot Springs	State: AR
Total Authorize	d:	\$34,000.00 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP	
Total After Rev	iew:	\$50,000.00 Funding: Federal - 92% - Safe & Stable Families, IV-B, CFDA93.556-92; \$	State - 8%
Total Projected		\$92,000.00 Contract Number: 46000	
Org/Amt:	Amount		New Exp Date
Amd. 7	16,000.00	11,172.00 To amend to Extend this contract and add funding for FY14 for Respite Care in DCFS Areas 3 & 4. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$50,000.00	06/30/2014
History:			
Amd. 6	-2,000.00	11,172.00 To de-obligate \$2,000.00 from this contract for Respite Care in DCFS Areas 3 & 4. Add revised Budget/payment schedule and funding availability. The new maximum liability of the contract is \$34,000. This action is due to under-utilization. Service Area by counties: Clark. Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier, Union	
Amd. 5	-5,000.00	8.624.00 De-obligate \$5,000.00 on Respite Care due to under-utilization of this service. Service area remains the same.	
Amd. 4	0.00	5.390.00 Transparency Conversion (original contract 4600021313) CHRIS/PIE	
Amd. 3	0.00	5,390.00 Transparency Conversion-Original Contract # 4600021313	
Amd. 2	23,000.00	5.390.00 Amend to extend this contract adding \$23,000.00 for FY13 for Respite Care in DCFS Areas 3&4. Adding new Budget/Payment Schedule and Funding Availability. Service Areas (DCFS 3&4)counties: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier and Union	06/30/2013
Amd. I	-5,000.00	3.332.00 To de-obligate \$5,000 from this contract for Respite Care in DCFS Areas 3 & 4. This action is necessary due to under-utilization of funds. Adding revised budget/payment schedule. The new maximum liability of the contract is \$18,000. Service area: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier and Union Counties	

207. Agency: Human Services Department Contractor: Outcomes, Incorporated Div/Prog: Children And Family Location: Springdale State: AR \$2,392,800.80 Org. Term: 07/01/2007 06/30/2008 **Total Authorized:** Procurement: RFP \$2,662,800.80 Funding: State - 100% Total After Review: Contract Number: 4600024751 Total Projected: \$1.761,039.00 **New Exp Date** Org/Amt: Paid To Date Objective: Amount 2,163,851.92 To amend to extend until 6/30/2014 and add funding of \$270,000 for Amd. 18 06/30/2014 270,000.00 Developmental Disability Services for DCFS clients statewide. Revising the Budget and Funding Availability Attachments, and correcting the projected total cost of the contract to \$2.952.800.80. The new contract liability is \$2,662,800.80. History: -130,000.00 2,089,929.74 To reduce \$130,000.00 for Developmental Disability Services for DCFS Amd. 17 clients statewide due to under-utilization. Revising the budget and funding availability attachments. FY "13 liability is \$270,000.00. Updated projected total contract cost \$6,392,800.80 Amd. 16 1,872,083.76 Transparency conversion - #4600012806 CHRIS/PIE Amd. 15 0.00 1,872,083.76 Transparency Conversion Original Contract #4600012806 06/30/2013 Amd. 14 400,000.00 1,872,083.76 To amend to extend for Developmental Disability Services for DCFS clients statewide and revise the budget and funding availability attachments. The revised contract liability is \$2,522,800.80. Amd. 13 100,000.00 1.872,083.76 Additional Funds for services due to over-utilization of original funding. Amd. 12 200,000.00 1,872,083.76 Additional Funds for services due to higher than anticipated utilization. Amd. 11 1,605,581.61 Revises Performance Indicators. 0.00 06/30/2012 1,349.351.69 Additional Funds, Date Extension for services. Amd. 10 200,000.00 Amd. 9 1,349,351.69 Additional Funds 240,000.00 Amd. 8 345,700.20 903,773.34 Additional Funds, Date Extension 06/30/2011 Amd. 7 10,000.00 903,773.34 To provide Developmental Disability Services for DCFS clients statewide. 06/30/2010 335,700.20 586,980.54 Increases funds and extends contract date. Amd. 6 Amd, 5 -80,000.00 586,980,54 Reduce funds. Amd. 4 120.000.00 448.363.24 Increases funds for services. Amd. 3 60,000.00 244,072.79 Increase funds. 210.252.39 Increases funds and extends contract date. 06/30/2009 Amd. 2 295,700.20 Amd. 1 44,123.20 18,057.44 Increases funds for services. To purchase Developmental Disability Services for DCFS clients statewide. Original: 251,577.00 208. Agency: Human Services Department Contractor: Ozark Guidance Center Inc Div/Prog: Children And Family Location: Springdale State: AR \$1,024,382.00 Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ **Total Authorized:** Total After Review: \$1,564,582.00 Funding: Federal - 34% - Foster Care-Title IVE-34: State - 66% \$2,160,800.00 Contract Number: 4600024522 **Total Projected:**

Org/Amt:

Amount

Paid To Date Objective:

121

New Exp Date

Amd. 8	540,200.00	statewide	extend Therapeutic Foster Care Services for DCFS clients to FY 2014 and add funding (\$540,200.00). Revising the budget ng availability attachments. The contract liability is \$1.564,582.00.	
History:				
Amd. 7	-110,606.00	Services	e \$110.606.00 and move funding for Therapeutic Foster Care for DCFS clients statewide due to under-utilization. Revising the and Funding Availability attachments. The new contract liability is 32.00.	
Amd. 6	0.00	313,612.00 Transpare	ency Conversion (Old Contract 4600021483) CHRIS/PIE	
Amd. 5	0.00	313,612.00 Transpare	ency Conversion-Originial Contract 4600021483	
Amd. 4	567,210.00		d to extend for Therapeutic Foster Care Services for DCFS clients. The contract liability is \$1,134,988.00.	06/30/2013
Amd. 3	13,000.00	statewide	13,000.00 for Therapeutic Foster Care Services for DCFS clients due to over-utilization of current funding and revise the budget nt. The new contract liability is \$567,778.00.	
Amd. 2	14,578.00		al Funds for Therapeutic Foster Care Services for DCFS clients due to higher than anticipated utilization.	
Amd. 1	0.00	0.00 Revises I	Performance Indicators.	
Original:	540,200.00	To purch Adding a	ase Therapeutic Foster Care Services for DCFS clients statewide. Budget/Payment Schedule, Performance Indicators and tion of Compliance. The total contract liability is \$540,200.00.	
			Counties: Statewide	
209. Age	ency: Human S	Services Department	Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA	
_	/Prog: Children	•		State: AR
Total Auth	orized:	\$260,000.00 Org. Terr	n: 07/01/2011 06/30/2012 Procurement: RFP	
Total Afte	r Review:	\$390,000.00 Funding:	Federal - 100% - Adoption Incentive: CFDA#, 93.603, Social Ser- Grant:CFDA#93.667-100	vice Block
Total Proj	ected:	\$560,000.00	Contract Number: 46000	21317
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 5	130,000.00	Psycholo schedule	d to extend to add \$130,000.00 for FY 14 to this contract for ogical Evaluations in DCFS Areas 3,5,6,7. Add budget/payment and revised funding availability. The new maximum liability of the is \$390,000.00.	06/30/2014
History:		Contract	3 45 7 010 05 100 1	
Amd. 4	-10,000.00	Evaluation	d to deobligate \$10,000.00 from this contract for Psychological ons in DCFS Areas 3, 5, 6, 7 and revised budget/payment schedule	
			ling availability. The new maximum liability of the contract is 0.00. This action is due to under utilization of the contract.	
Amd. 3	0.00	Psycholo	d to change internal order to HFFX1011- SSBG in this contract for ogical Evaluations in DCFS Areas 3,5,6,7. The maximum liability of fact and everything else remains the same.	
Amd. 2	140,000.00	Psycholo budget/p	nd to add \$140,000.00 for FY'13 and extend this contract for original Evaluations in DCFS Areas 3.5.6,7. Add FY'13 rayment schedule and funding availability. The new maximum of the contract is \$270,000.00.	06/30/2013
Amd. I Original:	-10,000.00 140,000.00	To provi	Funds. de Psychological Evaluations in DCFS areas 3,5.6,7, (Faulkner, Pulaski and Saline Counties)	

Contractor: Psychological Care Center 210. Agency: Human Services Department Location: Little Rock State: AR Div/Prog: Children And Family \$294,000.00 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP **Total Authorized:** Federal - 100% - Social Services Block Grant/Title XX CFDA 93.667 Adoption Total After Review: \$444,000.00 Funding: Incentive CFDA 93.603-100 Contract Number: 4600021320 **Total Projected:** \$672,000.00 New Exp Date Org/Amt: Amount Paid To Date Objective: 206,982.00 To amend-to-Extend and add \$150,000.00 for FY14 to provide 06/30/2014 Amd. 5 150,000.00 Psychological Evaluations in DCFS Areas 3,5,6,7,9,10. COUNTIES served remain unchanged. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$444,000.00. History: 173,970.00 To amend to deobligate \$20,000.00 from this contract for Psychological -20,000.00 Amd. 4 Evaluations in DCFS Areas 3.5.6.7.9.10. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$294,000.00. This action is due to under utilization of the contract. Amd. 3 0.00 95,079.00 Amend to change internal order to HFFX1011- SSBG in contract for Psychological Evaluations in DCFS Areas 3,5,6,7,9,10. Maximum liability of the contract and everything else remains the same. COUNTIES served: Arkansas, Ashley, Baxter, Boone, Bradley, Calhoun, Chicot, Clark. Cleburne, Cleveland, Conway, Dallas, Desha, Drew, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Stone, Van Buren. 84,954.00 Amend to extend & add FY'13 funding for Psychological Evaluations in 06/30/2013 Amd, 2 168,000.00 DCFS Areas 3,5,6,7,9,10. COUNTIES served: Arkansas, Ashley, Baxter, Boone, Bradley, Calhoun, Chicot, Clark, Cleburne, Cleveland, Conway, Dallas, Desha, Drew, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Stone, Van Buren. The new maximum liability of contract is \$314,000.00. 53,313.00 Reduces Funds. Amd. I -22,000.00 To provide Psychological Evaluations in DCFS Areas 3.5,6,7 and part of 9 Original: 168,000.00 and 10. Service area counties included: Arkansas, Ashley, Baxter, Boone, Bradley, Calhoun, Chicot, Clark, Cleburne, Cleveland, Conway, Dallas, Desha, Drew, Faulkner, Garland, Grant Contractor: Safe Haven Inc. Agency: Human Services Department Fort Smith State: AR Div/Prog: Children And Family Location: **Total Authorized:** \$190,000.00 Org. Term: 07/01/2011 06/30/2012 Procurement: SSI Federal - 100% - Adoptive Incentive (CFDA 93.603); SSBG/Title XX (CFDA Total After Review: \$290,000.00 Funding: 93.667)-100 Contract Number: 4600021665 **Total Projected:** \$340,000.00 Paid To Date Objective: New Exp Date Org/Amt: **Amount** 138,950.00 To amend to extend the contract, and to add \$100,000.00 for FY14 for 06/30/2014 Amd. 4 100,000.00 Psychological Evaluations in DCFS Area 2. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$400,000.00. The projected total cost is being updated. The service coverage area is Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties. History: 121,500.00 To add \$20,000.00 to this contract for Psychological Evaluations in DCFS Amd. 3 20,000.00 Area 2. Add revised Budget/Payment Schedule and revised Funding Availability. The new maximum liability of the contract is \$190.000.00. This action is due to an increase in referrals.

17-May-13

In-State Contracts

Amd. 2	0.00	63,100.00 To amend to change internal order to HFFX1011-SSBG in this contract for Psychological Evaluations in DCFS Area 2. The maximum liability of the contract and everything else remains the same.	
Amd. I	85,000.00	52.800.00 To amend to add \$85.000.00 for FY13 and extend this contract for Psychological Evaluations in DCFS Area 2. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$170,000.00. Counties served are Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell.	06/30/2013
Original:	85,000.00	To provide Psychological Evaluations in DCFS Area 2	
212. Agenc	y: Human S	Services Department Contractor: Sherrie M. Bell, P.A. Inc.	
Div/Pr	og: Children	And Family Location: Camden	State: AR
Total Authori	ized:	\$27,000.00 Org. Term: 08/01/2010 06/30/2011 Procurement: SSI	
Total After R	eview:	\$36,000.00 Funding: Federal - 100% - Child Abuse & Neglect (CAPTA)-100	
Total Projecto	ed:	\$36,000.00 Contract Number: 4	600019952
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	9,000.00	21.000.00 To amend to extend and to add \$9.000.00 for FY ""14 to this contract for Citizen Review Panel in DCFS Area 4-Ouachita County. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$36.000.00	06/30/2014
History:			
Amd. 3	9,000.00	17,250.00 Amendment to add \$9,000.00 for FY"13 to this contract for Citizen Review Panel in DCFS Area 4. Add revised budget schedule and funding available The new maximum liability of the contract is \$27,000.00	
Amd. 2	0.00	12,000.00 Extends contract date.	06/30/2013
Amd. l Original:	9,000.00 9,000.00		06/30/2012
213. Agenc	y: Human	Services Department Contractor: South Arkansas Youth Services, In	c.
Div/Pi	rog: Children	And Family Location: Magnolia	State: AR
Total Author	ized:	\$839,352.45 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP	
Total After R	Review:	\$1,323,200.10 Funding: Federal - 26% - Title IVE (Foster Care), CFDA 93.658-26;	State - 74%
Total Project	ed:	\$2,383,019.20 • Contract Number: 4	600025125
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 6	483,847.65		06/30/2014
History:			
Amd. 5	-110,000.00	605,803.77 To reduce \$110,000.00 for Residential Treatment Services for DCFS clie statewide due to under-utilization. Revising the Budget and Funding availability attachments. New contract total is \$839,352.45.	nts
Amd. 4	0.00	289,084.95 Transparency Conversion(4600021765)CHRIS/PIE	
Amd. 3	0.00	289.084.95 Transparency Conversion-Original contract #4600021765	
Amd. 2	483,847.65	289,084.95 To amend to extend for Residential Treatment Services for DCFS clients statewide. The revised contract liability is \$949,352.45.	06/30/2013
Amd. I	-130,000.00	257,780.00 Reduces Funds.	
I	120.000.00	To purchase Residential Treatment Services for DCFS clients statewide.	

214.			ALMOUNT I JOHNSTIN	ient	Cont	ractor:	Southwest A	rkansas Counseling	e or intelli	ai neaiui
217.		Human S					Center, Inc.			
			And Family			tion:	Texarkana			State: AR
Total .	Authorize	ed:	\$677.270.00 O	rg. Term: 0	7/01/2011 06	/30/2012	Procurem	ent: RFQ		
Fotal .	After Rev	iew:	\$1,136,440.00 F	unding: F	ederal - 41% -	Foster C	are-Title IV E	CFDA (93.658)-4	11; State -	59%
Total :	Projected	:	\$1,080,400.00					Contract Number	r: 460002	24606
Org/An	nt:	Amount	Paid To Date	Objective:					N	lew Exp Date
Amd. 7	7 4	159,170.00		Therapeutic For Budget and Fur \$1,136,440.00	oster Care Serv Inding Availab	vices for oility atta- jected lia	DCFS clients chments. The bility if all av	\$459,170.00 for statewide. Revisin contract liability is ailable periods of 00.		06/30/2014
History	y:									
Amd. (6	-62,000.00		Services for D	CFS clients sta	atewide o	lue to under-u	peutic Foster Care utilization. Revising e new contract liabi	g the	
Amd.	5	0.00	145,188.00	Transparency	Conversion (4	6000214	84) CHRIS/P	IE		
Amd.	4	0.00	145,188.00	Transparency	Conversion-O	riginal C	ontract # 460	0021484		
Amd.	3	459,170.00			extend for Ther total contract			ervices for DCFS c 0.	lients	06/30/2013
Amd.	2	10,000.00			to and move fu for DCFS clie			act for Therapeuticatewide.	c Foster	
Amd.										
Origir	nal:	0.00 270,100.00 Human		To purchase the		er care s	ervices for DO	CFS clients statewi	de.	
Origir 215.	Agency: Div/Pro	270,100.00 Human	Services Departr And Family	To purchase the	herapeutic fost Con Loca	er care so tractor: ation:	The Bridge\	Vay, Inc. Rock		State: AR
Origir 215. Total	Agency: Div/Pro Authoriz	270,100.00 Human : g: Childrer ed:	Services Departr And Family \$615,765.00 C	To purchase the nent Org. Term: 0	herapeutic fost Con Loca	er care so tractor: ation:	The Bridge\	Vay, Inc. Rock		State: AR
Origir 215. Total	Agency: Div/Pro	270,100.00 Human : g: Childrer ed:	Services Departr And Family	To purchase the nent Org. Term: 0	herapeutic fost Con Loca	er care so tractor: ation:	The Bridge\	Vay, Inc. Rock		State: AR
Origir 215. Total Total	Agency: Div/Pro Authoriz	270,100.00 Human s g: Children ed: view:	Services Departr And Family \$615,765.00 C	To purchase the nent Org. Term: 0	Con- Loca 7/01/2007 06	er care so tractor: ation:	The Bridge\	Vay, Inc. Rock		
Origin 215. Total Total Total Org/A	Agency: Div/Pro Authoriz After Red Projected mt: 12	270,100.00 Human s g: Children ed: view:	Services Departr And Family \$615,765.00 C \$695,765.00 F \$153,720.00 Paid To Date	To purchase the nent Org. Term: 0 Funding: S Objective: To amend to a Residential To	Con Loca 7/01/2007 06 state - 100%	tractor: ation: 6/30/2009	The Bridge\ North Little 8 Procuren for FY""14 for CFS clients i	Way, Inc. Rock nent: RFQ Contract Number or Comprehensive n statewide coverage	r: 46000	12813 New Exp Date
Origin 215. Total Total Total Org/A Amd.	Agency: Div/Pro Authoriz After Re Projected mt: 12	270,100.00 Human i g: Childrer ed: view: l: Amount	Services Departr And Family \$615,765.00 C \$695,765.00 F \$153,720.00 Paid To Date 570,968.15	To purchase the nent Org. Term: 0 Funding: S Objective: To amend to e Residential To the total proj To change the Residential To	Con Loca 7/01/2007 06 state - 100% extend and add reatment Service ected cost has e funding struct reatment Service	tractor: ation: 6/30/2008 I funding ces for D been updeture and ces for D	The Bridge\ North Little 8 Procuren for FY""14 for CFS clients i lated to \$715, add \$138.739 CFS clients s	Way, Inc. Rock nent: RFQ Contract Number or Comprehensive n statewide coverage	er: 46000 I ge area. nsive	12813 New Exp Date
Origin 215. Total Total Total Org/A Amd. History Amd.	Agency: Div/Pro Authoriz After Red Projected mt: 12	270,100.00 Human i g: Children ed: view: l: Amount 80,000.00	Services Departr And Family \$615,765.00 C \$695,765.00 F \$153,720.00 Paid To Date 570,968.15	To purchase the ment Org. Term: 0 Funding: S Objective: To amend to a Residential To the total proj To change the Residential To and Funding a \$615,765.00. To add \$65.00 DCFS clients Budget/Paym	Con Loca 7/01/2007 06 state - 100% extend and addreatment Service ected cost has be funding struct reatment Service Availability att	tractor: ation: 6/30/2003 I funding ces for D been upon ture and ces for D tachment prehensit to over-tund Funding Fu	The Bridge' North Little B Procurent for FY""14 for CFS clients is lated to \$715, add \$138,739 CFS clients s. The total converge Residentia attilization of convergence of the state of the	Way, Inc. Rock nent: RFQ Contract Numbe or Comprehensive in statewide coverage 765.00. .00 for Comprehentatewide; revise the	ge area. sive e Budget es for evising	12813 New Exp Date
Origin 215. Total Total Org/A Amd. Histor Amd.	Agency: Div/Pro Authoriz After Red Projected It	270,100.00 Human i g: Childrer ed: view: l: Amount 80,000.00	Services Departr And Family \$615,765.00 C \$695,765.00 F \$153,720.00 Paid To Date 570,968.15 471.680.15	To purchase the ment Org. Term: 0 Funding: S Objective: To amend to a Residential Transfer total proj To change the Residential Transfer funding a \$615,765.00. To add \$65.00 DCFS clients Budget/Paym contract liabil To amend to DCFS clients	Con Loca 7/01/2007 06 state - 100% extend and addreatment Service ected cost has be funding struct reatment Service Availability att 00.00 for Comp statewide due ent Schedule a lity is \$477,026 extend for Con statewide; rev	tractor: ation: 6/30/2006 I funding ces for D been updeture and ces for D tachment to over-tund Fundiff.00.	The Bridge' North Little B Procuren for FY""14 for CFS clients is lated to \$715, add \$138,739 OCFS clients s. The total converge Residential attilization of cong Availability we Residential udget and Furnish Resident	Way, Inc. Rock nent: RFQ Contract Number or Comprehensive in statewide coverage (765.00). Of for Comprehentatewide; revise the ontract liability is	ge area. sive e Budget es for evising e total ces for	12813 New Exp Date 06/30/2014
Origin 215. Total Total Total Org/A Amd.	Agency: Div/Pro Authoriz After Rec Projected I1	270,100.00 Human ig: Childrer ed: view: l: Amount 80,000.00	Services Departr And Family \$615,765.00 C \$695,765.00 F \$153,720.00 Paid To Date 570,968.15 471.680.15	To purchase the ment Org. Term: 0 Funding: S Objective: To amend to a Residential Trand Funding \$615,765.00. To add \$65.00 DCFS clients Budget/Paym contract liabil To amend to DCFS clients attachments a	con Loca 7/01/2007 06 State - 100% extend and add reatment Service ected cost has be funding struct reatment Service Availability att 00.00 for Comp statewide due ent Schedule a lity is \$477,026 extend for Com statewide; rev and change the	tractor: ation: 6/30/2006 I funding ces for D been updeture and ces for D tachment to over-tund Fundiff.00.	The Bridge' North Little B Procuren for FY""14 for CFS clients is lated to \$715, add \$138,739 OCFS clients s. The total converge Residential attilization of cong Availability we Residential udget and Furnish Resident	Way, Inc. Rock nent: RFQ Contract Number or Comprehensive in statewide coverage (765.00). Of for Comprehentatewide; revise the contract liability is a light or treatment Service current funding. Rety attachments. The last Treatment Service and Treatment Service	ge area. sive e Budget es for evising e total ces for	

Amd. 6	10,000.00	207,693.15 Additional Funds	
Amd. 5	40,000.00	72.163.15 Additional Funds. Date Extension	06/30/2011
Amd. 4	103,000.00	51,657.15 Increase funds.	
Amd. 3	15,000.00	51,657.15 Increases funds.	
Amd. 2	22,770.00	26.740.55 Increases funds and extends contract date.	06/30/2010
Amd. 1 Original:	21,960.00 21,960.00	0.00 Increases funds and extends contract date. To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	06/30/2009
216. Agend	cy: Human Se	ervices Department Contractor: The Merlin Foundation	
Div/P	rog: Children	And Family Location: Alpena	State: AR
Total Author	rized:	\$27,000.00 Org. Term: 07/01/2010 06/30/2011 Procurement: SSI	
Total After I	Review:	\$36,000.00 Funding: Federal - 100% - Child Abuse and Neglect Funds (CFDA 93.6	69)-100
Total Project		\$36.000.00 Contract Number: 460	
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 6	9,000.00	24.000.00 To amend to add \$9,000.00 and extend for FY ""14 to this contract for Citizen Review Panel services in DCFS Area 1 - Carroll County. Add budget/payment schedule and revised funding availability. The new maximum liability is \$36,000.00.	06/30/2014
History:			
Amd. 5	0.00	16.500.00 Transparency conversion - #4600019382·CHRIS/PIE	
Amd. 4	0.00	16,500.00 Transparency Conversion Original Contract 4600019382	
Amd. 3	0.00	16.500.00 To amend to add revised performance indicators to this contract for Citizen Review Panel in DCFS Area 1. Add revised certification of compliance. The maximum liability of the contract and everything else remains the same.	
Amd. 2	9,000.00	15.000.00 To amend to add \$9.000.00 for FY '13 and extend this contract for Citizen Review Panel in DCFS Area 1. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$27,000.00.	06/30/2013
Amd. I	9,000.00	6,750.00 To amend to extend contract and add \$9,000.00 for Citizen Review Panel Services.	06/30/2012
Original:	9,000.00	To provide Citizen Review Panel services in part of DCFS Area I (Carroll County).	
217. Agen	cv: Human S	ervices Department Contractor: The United Methodist Children's Ho	me Inc
_	Prog: Children		State: AR
Total Autho	_	\$419,622.00 Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ	State. All
Total After		\$500,652.00 Funding: Federal - 37% - Title IV-E Foster Care-37; State - 63%	
Total Projec	eted:	2,268,840.00 Contract Number: 46	00024711
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 7	81,030.00	297.258.00 To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide and to add funding for FY 2014. Revising the Budget. Funding Availability and employee attachments. The contract liability is \$500,652.0	
History: Amd. 6	-180,000.00	289,414.00 To reduce \$180,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization. Revising the Budget and Funding Availability attachments. The new contract liability is \$419.622.00.	ţ
Amd. 5	0.00	255,078.00 Transparency Conversion - 4600021485 CHRIS/PIE	
Amd. 4	0.00	255.078.00 Transparency Conversion - Original Contract #4600021485	
		In-State Contracts Page 87	17-May-

Amd. 3	270,100.00				Therapeutic Fiability is \$59		r Care Services for DCFS clients 22.00.	06/30/2013
Amd. 2	-237,688.00	194.842.00 F	Reduces Fur	nds.				
Amd. I Original:	0.00 567,210.00			formance Inc	dicators. Foster Care	Serv	ices.	
		Services Departm				The	United Methodist Children's Home ted Methodist Children's Home	. Inc. dba
Div	Prog: Children	And Family			Location:		le Rock	State: AR
Total Auth			ra Term				rocurement: RFP	State. Air
Total After		\$5,831,964.80 F					oster Care-20; State - 80%	
Total Proje		\$7,609,286.40	unumg.	i cuciai - 20	770 - TILLE TV -	-L, I	Contract Number: 4600	024714
Org/Amt:	Amount	Paid To Date	Ohiective				Contract (vanisher, 4000)	New Exp Date
Amd. 6	1,902,321.60	3,341,766.66	To amend to statewide th	rough June	30, 2014; add	l fund	ment Services for DCFS clients ding and revise the projected total iability is \$5,831,964.80.	06/30/2014
History:		- 75 (5-1)						
Amd. 5	20,000.00		Treatment S	Services for l	OCFS clients	state	hin the contract for Residential ewide. Revising the budget and the liability is \$1,922,321.60.	
Amd. 4	0.00	1,452,908.98	Transparence	cy Conversio	on - 46000217	766 -	CHRIS/PIE	
Amd. 3	0.00	1,452,908.98	Transparence	cy Conversion	on - Original	Cont	ract #4600021766	
Amd. 2	1,902,321.60				Residential T liability is \$3		ment Services for DCFS clients .643.20.	06/30/2013
Amd. 1	105,000.00		Treatment S	Services for ling and revi	DCFS clients	state	ithin the contract for Residential ewide due to over-utilization of achment. The new contract liability	
Original:	1,902,321.60		To purchase			Servic	ees for Division of Children and	
219. Age	ency: Human	Services Departn	nent		Contractor:		e United Methodist Children's Home	e, Inc. dba
Div	/Prog: Children	n And Family			Location:	Litt	tle Rock	State: AR
Total Auth	norized:	\$528,708.00 C	Org. Term:	07/01/2011	06/30/2013	2 P	Procurement: RFP	
Total After	r Review:	\$863,413.00 F	unding:	Federal - 2	5% - Title IV	⁄-Е, F	Oster Care-25; State - 75%	
Total Proj	ected:	\$1,147,560.00					Contract Number: 4600	024713
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 8	334,705.00		for DCFS c Employee I	lients statew Listing attacl	ide. Revising nments and up	g the pdati	SRP Residential Treatment Services Budget.Funding Availability and ng the projected total cost to is \$863.413.00.	06/30/2014
Amd. 7	65,000.00		statewide d	ue to over-u	tilization. Rev	visin	reatment Services for DCFS clients g the Budget and Funding ct liability is \$528,708.00.	
Amd. 6	0.00		for DCFS c		ide and revis		SRP Residential Treatment Services Budget/Payment attachment.	
Amd. 5	0.00	49,256.00	Transparen	cy Conversi	on - 4600021	777 -	- CHRIS/PIE	
Amd. 4	0.00	49.256.00	Transparen	cy Conversi	on - Original	Cont	tract #4600021777	

Amd. 3		286,890.00		To amend to extend for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide. The contract liability is \$463,708.00.	06/30/2013
Amd. 2		-13,394.00	0.00	Reduces Funds.	
Amd I		06 679 00	0.00	Reduces Funds.	
Amd. I Origina		-96,678.00 286,890.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment	
Ongili	ai.	200,070.00		Services for Division of Children and Family Services clients statewide.	
220.	Agen	cy: Human S	ervices Departr	nent Contractor: Training Resources, Inc.	
	Div/P	rog: Children	And Family	Location: North Little Rock	State: AR
Total .	Autho	rized:	\$150,000.00 C	Org. Term: 07/01/2011 06/30/2012 Procurement: RFP	
Total .	After I	Review:	\$165,000.00 F	Funding: Federal - 100% - SSBG-93.667/Adopt. Incentive 93.603-100	
Total !	Projec	ted:	\$240,000.00	Contract Number: 46000	021321
Org/An	nt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	5	15,000.00	73,990.00	To amend to add \$15,000.00 for current fiscal year to this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$165,000.00. This action is due to a large increase in referrals.	
Amd. 4	1	45,000.00	73.990.00	To amend to extend and add \$45,000.00 for FY""14 to this contract for Psychological Evaluations in DCFS Area 4. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$150,000.00. Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union.	06/30/2014
toru	:			Nevada, Odaciila, Sevier, Olion.	
Amd. 3	3	-15,000.00	60,270.00	Amend to deobligate \$15,000.00 from this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$105,000.00. This is due to under utilization of the contract.	
Amd. 2	2	0.00	34,055.00	To amend to change internal order to HFFX1011-SSBG in this contract for Psychological Evaluations in DCFS area 4. The maximum liability of the contract and everything else remains the same.	
Amd.	1	60,000.00	28,420.00	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 Served: Columbia, Hempstead.	06/30/2013
Origin	nal:	60,000.00		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 Counties.	
221.	Agen	ey: Human S	Services Depart	ment Contractor: Treatment Homes Inc.	
	Div/I	Prog: Children	And Family	Location: Little Rock	State: AR
Total	Autho	rized:	\$1,524,560.00	Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ	
Total	After	Review:	\$2,388,880.00	Funding: Federal - 26% - Title IV-E-26; State - 74%	
Total	Projec	eted:	\$3,025,120.00	Contract Number: 4600	024610
Org/A	_	Amount	Paid To Date	Objective:	New Exp Date
Amd.		864.320.00		To amend to extend to add \$864,320.00 for FY""14 for Theapeutic Foster Care services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The contract liability is \$2,388,880.00.	06/30/2014
Amd.	6	42,000.00	1,261,256.00	To add \$42,000.00 for Therapeutic Foster Care services for DCFS clients statewide. Revising the Budget and Funding availability attachments. the new contract liability is \$1.524.560.00.	
story	-	0.00	*** * * * * * *	Transparency conversion (4600021486) CHRIS/PIE	

Amd. 4	0.00	531.246.00 Transparence	cy Conversion-Original C	Contract # 4600021486	
Amd. 3	756,280.00		o extend for Therapeutic entract liability is \$1,482,	Foster Care for DCFS clients statewide. 560.	06/30/2013
Amd. 2	-30,000.00	467.976.00 Reduces Fu	nds.		
Amd, I	0.00	0.00 Revises Per	formance Indicators.		
Original:	756,280.00	To purchase	Therapeutic Foster Car	e Services for DCFS clients statewide.	
		Adding a B	udget/Payment Schedule	, Performance Indicators and	
		Certificatio	n of Compliance. The tot	al contract liability is \$756,280.00.	
_		ervices Department	Contractor	Treatment Homes Inc.	
Div/	Prog: Children	And Family	Location:	P.O.Box 1400, Little Rock, AR 72203- 1400	State: AR
Total Autho	orized:	\$31,000.00 Org. Term:	07/01/2011 06/30/201	2 Procurement: RFP	
Total After	Review:	\$34,000.00 Funding:	Federal - 91% - Adoption #CFDA# 93.556-91; St	on Incentive, CFDA# 93.603, Safe and State - 9%	able families
Total Proje	cted:	\$45,000.00		Contract Number: 4600	024602
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 6	3,000.00	Respite Car	e in DCFS Area 5. Add ding availability. The new	current fiscal year to this contract for revised budget/payment schedule and w maximum liability of the contract is	
History:					
Amd. 5	9,000.00	Care if DC	FS Area 5. Add budget/p	for FY 14 to this contract for Respite ayment schedule and revised funding illity of the contract is \$23,000.00.	
Amd. 4	0.00	3,552.00 Transparen	cy conversion 46000213	14	
Amd. 3	0.00	3,552.00 Transparen	cy Conversion-Original	Contract#4600021314	
Amd. 2	9,000.00	Care in DC	FS Area 6. Add revised lailability. The new maxir	13 and extend this contract for Respite budget/payment schedule and add num liability of the contract is	
Amd. I Original:	4,000.00 9,000.00	Care in DC availability	FS Area 6. Add revised	13 and extend this contract for Respite budget/patment schedule and add funding bility of the contract is \$14,000.00.	06/30/2013
		ervices Department		: UHS of Benton, Inc. dba Rivendell Bel Services	havioral Healt
Div/	Prog: Children	And Family	Location:	Services Benton	State: AR
Total Auth		\$821,001.00 Org. Term:			June AIL
Total After				70 Hocurement, MrQ	
		\$901.001.00 Funding:	State - 100%	O 131 1 4500	012014
Total Proje		\$153,405.00		Contract Number: 4600	
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 10	80,000.00	Treatment statewide.	services for the Division Also, to revise the budge	I funding for Comprehensive Residential of Children and Family Services" clients t/payment schedule and funding the projected total cost to \$901.001.00.	06/30/2014
History:		avanaonny	attacinnents, and update	the projected total cost to \$901,001.00.	
Amd. 9	80,000.00	DCFS clien	nts statewide; revise the t s and change the funding	sive Residential Treatment services for oudget and funding availability structure. The total contract liability is	06/30/2013
Amd. 8	-100,000.00	603,480.00 Reduces Fo	unds.		

	Amd. 7	91,969.00	497,705.00 Additional F	unds	
	Amd. 6	150,000.00	497,705.00 Additional F	unds, Date Extension	06/30/2012
	Amd. 5	100,000.00	399,278.00 Additional F	unds for Comprehensive Residential Treatment services.	
	Amd. 4	100,000.00	256,429.00 Additional F	unds, Date Extension	06/30/2011
	Amd. 3	133,096.00	177,344.00 Increases fur	nds and extends contract date.	06/30/2010
	Amd. 2	132,968.00	21,915.00 Increases fur	nds and extends contract date.	06/30/2009
	Amd. 1	111,053.00	21.915.00 Increase fund	ds	
	Original:	21,915.00		Comprehensive Residential Treatment Services for DCFS	
•	224. Age	ncy: Human S	ervices Department	Contractor: United Methodist Behavioral Health	Systems, Inc.
		Prog: Children		Location: Maumelle	State: AR
	Total Auth			07/01/2007 06/30/2008 Procurement: RFQ	
	Total After			State - 100% Contract Number: 46	00024700
	Total Proje		\$754,936.00	Contract Number: 40	
	Org/Amt: Amd. 17	Amount 720,000.00	DCFS client funding avai	o extend Comprehensive Residential Treatment Services for its statewide and to add funding for FY 2014. Revising budget, ilability and employee listing attachments. The new contract 4,535,384.00.	New Exp Date
	History:				
	Amd. 16	250,000.00	DCFS client	0.000.00 for Comprehensive Residential Treatment Services for ts statewide. Revising the budget and funding availability FY "13 liability is \$850,000.00.	r
	Amd. 15	0.00	2,425,970.00 Transparence	cy Conversion - 4600012811 - CHRIS/PIE	
	Amd. 14	0.00	2.425,970.00 Transparence	cy Conversion - Original Contract #4600012811	
	Amd. 13	600,000.00	DCFS client	to extend for Comprehensive Residential Treatment services for ts statewide and revise the budget and funding availability to The total liability is \$3,565,384.00.	r 06/30/2013
	Amd. 12	325,000.00	2,425,970.00 Additional I	Funds for Comprehensive Residential Treatment services.	
	Amd. 11	600,000.00	1,605,605.00 Additional I	Funds .	06/30/2012
	Amd. 10	250,000.00	1,541,473.00 Additional I	Funds	
	Amd. 9	350,000.00	1,100,644.00 Additional I	Funds	
	Amd. 8	450,000.00	557.783.00 Additional I	Funds, Date Extension	06/30/2011
	Amd. 7	420,000.00	393,484.00 Increase fur	nds.	
	Amd. 6	100,000.00	393,484.00 Increases fu	inds.	
	Amd. 5	237,744.00	109.786.00 Increases fu	ands and extends contract date.	06/30/2010
	Amd. 4	50,000.00	109,786.00 Increase fur	nds.	
	Amd. 3	60,000.00	108.572.00 Increase fur	nds.	
	Amd. 2	61,320.00	15,330.00 Increases fu	ands and extends contract date.	06/30/2009
				In-State Contracts Page 91	17-May-13

Amd. 1 -46,528.00 15,330.00 Reduce funds. 107.848.00 Original: To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. 225. Agency: Human Services Department Contractor: United Methodist Behavioral Health Systems, Inc. dba Methodist Behavioral Hospital Div/Prog: Children And Family Little Rock State: AR Location: **Total Authorized:** \$429,428.00 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP **Total After Review:** \$676,642.00 Funding: State - 100% **Total Projected:** \$988,856.00 Contract Number: 4600024708 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 8 247,214.00 352,243.75 To amend to extend for Intensive Family Services in DCFS Areas 06/30/2014 1.2,3,4,7,8,9 and to add funding for FY 14. To revise budget/payment schedule and funding availability. The new maximum liability of the contract is \$676,642.00. 335,522.50 To amend to add \$55,000.00 to this contract for Intensive Family Services in Amd. 7 55,000.00 DCFS Areas 1,2,3,4,7,8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$429,428.00. -50,000.00 186,973.75 To amend to de-obligate \$50,000.00 and remove Crittenden, Cross, Jackson, Amd. 6 STone, Lincoln and Lonoke Counties from this contract for intensive Family Services in DCFS Areas 1.2,3,4,7,8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$374.428.00. Amd. 5 0.00 76.515.00 Transparency conversion (4600021752)CHRIS/PIE Amd. 4 0.00 76,515.00 Transparency Conversion - Original Contract #4600021752 Amd. 3 247,214.00 76,515.00 To amend to add \$247,214.00 for FY 13 and extend this contract for 06/30/2013 Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$424,428.00. 66.436.50 Reduces Funds. Amd. 2 -70,000.00 Amd. 1 0.00 0.00 Revises Performance Indicators. Original: 247.214.00 To provide Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9. Contractor: United Methodist Children's Home, Inc. 226. Agency: Human Services Department Div/Prog: Children And Family Location: Little Rock State: AR Total Authorized: \$335,900.00 Org. Term: 07/01/2007 06/30/2008 Procurement: RFQ Total After Review: \$351.650.00 Funding: State - 100% **Total Projected:** \$36,750.00 Contract Number: 4600024644 Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 14 15,750.00 281,168.53 To amend to extend Comprehensive Residential Treatment Services for 06/30/2014 DCFS clients statewide and to add funding for FY 2014. Revising budget, funding availability and employee listing attachments. The new total contract liability is \$351,650.00. History: Amd. 13 -78,750.00 281,168.53 To reduce \$78,750.00 from Comprehensive Residential Treatment Services for DCFS clients statewide due to under-utilization. Revising budget and funding availability attachments and updating the projected total cost. FY "13 liability is \$15,750.00

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234,268.53 Transparency Conversion - 4600012815 - CHRIS/PIE

234,268.53 Transparency Conversion - Original Contract #4600012815

Amd. 12

Amd. 11

0.00

0.00

Amd. 10	94,500.00	D	o amend to extend for Comprehensive Residential Treatment Services for CFS clients statewide and revise the Budget and Funding Availability trachments. The total contract liability is \$414,650.00.	06/30/2013
Amd. 9	94,500.00	142.852.53 A	dditional Funds	06/30/2012
Amd. 8	63,000.00	142,852.53 A	dditional Funds	
Amd. 7	31,500.00	25,047.00 A	dditional Funds,Date Extension	06/30/2011
Amd. 6	66,550.00		rovide Comprehensive Residential Treatment Services for DCFS clients attewide. Revising attachment 3 & 7	
Amd. 5	20,000.00	19.950.00 In	ncrease funds.	
Amd. 4	14,500.00	15,750.00 Ir	nceases funds.	
Amd. 3	10,500.00	14,700.00 lr	ncreases funds and extends contract date.	06/30/2010
Amd. 2	9,100.00	0.00 lr	ncrease funds.	
Amd. 1	5,250.00	0.00 tr	ncreases funds and extends contract date.	06/30/2009
Original:	5,250.00		o provide comprehensive residential treatment services statewide.	00/30/2007
Total Autho			Location: Little Rock rg. Term: 07/01/2011 06/30/2012 Procurement: RFP Inding: Federal - 20% - Title IV-E, Foster Care-20; State - 80%	State: AR
Total Proje			Contract Number: 46000	0.4000
	cted: \$2	2,365,200.00		124890
Org/Amt:	cted: \$2	2,365,200.00 Paid To Date O	Dijective:	New Exp Date
Amd. 7		Paid To Date O 968.760.00 T S	Objective: To amend to extend through June 30, 2014 for Residential Treatment dervices for DCFS clients statewide and add funds. The new contract liability is \$1,753,900.00.	
Amd. 7	Amount 591,300.00	Paid To Date Q 968.760.00 T S li	To amend to extend through June 30, 2014 for Residential Treatment dervices for DCFS clients statewide and add funds. The new contract liability is \$1,753,900.00.	New Exp Date
Amd. 7	Amount	Paid To Date O 968,760.00 T S li 874,800.00 T	To amend to extend through June 30, 2014 for Residential Treatment services for DCFS clients statewide and add funds. The new contract	New Exp Date
Amd. 7	Amount 591,300.00	Paid To Date Q 968,760.00 T S li 874,800.00 T	To amend to extend through June 30, 2014 for Residential Treatment dervices for DCFS clients statewide and add funds. The new contract liability is \$1,753,900.00. To reduce \$30,000.00 for Residential Treatment Services for DCFS clients	New Exp Date
Amd. 7 History: Amd. 6	Amount 591,300.00 -30.000.00	Paid To Date O 968,760.00 T S li 874,800.00 T st 493,344.00 T	To amend to extend through June 30, 2014 for Residential Treatment Services for DCFS clients statewide and add funds. The new contract lability is \$1,753,900.00. To reduce \$30,000.00 for Residential Treatment Services for DCFS clients tatewide due to under-utilization.	New Exp Date
Amd. 7 History: Amd. 6 Amd. 5	Amount 591,300.00 -30,000.00	Paid To Date O 968,760.00 T S li 874,800.00 T s 493,344.00 T 493,344.00 T S 493,344.00 T S	To amend to extend through June 30, 2014 for Residential Treatment dervices for DCFS clients statewide and add funds. The new contract liability is \$1,753,900.00. To reduce \$30,000.00 for Residential Treatment Services for DCFS clients tatewide due to under-utilization. Transparency Conversion (4600021767) CHRIS/PIE	New Exp Date
Amd. 7 History: Amd. 6 Amd. 5 Amd. 4	Amount 591,300.00 -30.000.00 0.00	Paid To Date O 968.760.00 T S li 874.800.00 T st 493.344.00 T 493.344.00 T 493,344.00 T S T	To amend to extend through June 30, 2014 for Residential Treatment Services for DCFS clients statewide and add funds. The new contract lability is \$1,753,900.00. To reduce \$30,000.00 for Residential Treatment Services for DCFS clients tatewide due to under-utilization. Transparency Conversion (4600021767) CHRIS/PIE Transparency Conversion Original Contract # 4600021767 To amend to add \$591,300.00 for FY '13 funding for Residential Treatment Services for DCFS clients statewide. Total contract liability is \$1,192,600.00.	New Exp Date
Amd. 7 History: Amd. 6 Amd. 5 Amd. 4 Amd. 3	Amount 591,300.00 -30,000.00 0.00 0.00 591,300.00	Paid To Date O 968,760.00 T S li 874,800.00 T s 493,344.00 T 493,344.00 T 493,344.00 T 493,344.00 T 394,424.00 T	To amend to extend through June 30, 2014 for Residential Treatment Services for DCFS clients statewide and add funds. The new contract lability is \$1,753,900.00. To reduce \$30,000.00 for Residential Treatment Services for DCFS clients tatewide due to under-utilization. Transparency Conversion (4600021767) CHRIS/PIE Transparency Conversion Original Contract # 4600021767 To amend to add \$591,300.00 for FY '13 funding for Residential Treatment Services for DCFS clients statewide. Total contract liability is \$1,192,600.00. The facility is located in Drew County, Arkansas.	New Exp Date 06/30/2014

Dis./I	Prog: Children	ervices Department	Contractor: Western Arkansas Counseling & Guidan Location: Fort Smith	State: AR
Div/I Total Autho	-		1: 07/01/2011 06/30/2012 Procurement: RFQ	Juite, Alt
				- 600/
Total After		\$862,310.00 Funding:	Federal - 32% - Foster Care - Title IV E (CFDA 93.658)-32: State	
Fotal Projec		\$864,320.00	Contract Number: 46000	
Org/Amt: Amd. 6	Amount 378,140.00	statewide	I to extend Therapeutic Foster Care services for DCFS clients, and to add funding for FY14. Revising the budget and funding ty attachments. The contract liability is \$862,310.00.	New Exp Date 06/30/2014
History:				
Amd. 5	0.00	157.842.00 Transpare	ency Conversion - Original Contract 4600021518 CHRIS/PIE	
Amd. 4	0.00	157,842.00 Transpare	ency Conversion- Original Contract 4600021518	
Amd. 3	243,090.00		d to extend for Therapeutic Foster Care services for DCFS clients. The contract liability is \$484,170.00. Service area is statewide.	06/30/2013
Amd. 2	25,000.00	157,842.00 Additional of current	al Funds for Therapeutic Foster Care services due to over-utilization t funding.	
Amd. I	0.00	0.00 Revises P	Performance Indicators.	
Original:	216,080.00		ase therapeutic foster care for DCFS clients statewide.	
229. Ager	ncy: Human S	ervices Department	Contractor: Western Arkansas Counseling and Guid Inc. dba Horizon Adolescent Residenti	
Div/	Prog: Children	And Family	Location: Fort Smith	State: AR
Total Autho	orized:	\$65,000.00 Org. Tern	n: 07/01/2012 06/30/2013 Procurement: RFP	
Total After	Review:	\$130,000.00 Funding:	Federal - 100% - SSBG/Title XX (CFDA 93.667)-100	
Total Proje	atad.	\$340,000.00	C 4 4N 1 4600	
	cteu.	\$340,000.00	. Contract Number: 4600	024904
Org/Amt:	Amount	Paid To Date Objective:		024904 New Exp Date
Amd. 4		Paid To Date Objective: 39,804.00 To amend Counseling and fund \$130,000		New Exp Date
Amd. 4 History:	Amount 65,000.00	Paid To Date Objective: 39,804.00 To amend Counselin and fundi \$130,000 Scott and	d to extend the contract, and to add \$65,000.00 for FY14 for ng Services in DCFS Areas 2 and 3. Add budget/payment schedule ing availability. The new maximum liability of the contract is 0.00. Service coverage area is Crawford, Franklin, Logan, Polk, I Sebastian Counties.	New Exp Date
Org/Amt: Amd. 4 History: Amd. 3	Amount	Paid To Date Objective: 39,804.00 To amend Counselin and fundi \$130,000 Scott and 26,404.50 To amend complian	d to extend the contract, and to add \$65,000.00 for FY14 for ng Services in DCFS Areas 2 and 3. Add budget/payment schedule ing availability. The new maximum liability of the contract is 0.00. Service coverage area is Crawford, Franklin, Logan, Polk,	New Exp Date
Amd. 4 History:	Amount 65,000.00	Paid To Date Objective: 39,804.00 To amend Counseling and fundi \$130,000 Scott and 26,404.50 To amend compliant The maxiful The maxiful Sebat maximum	d to extend the contract, and to add \$65,000.00 for FY14 for ng Services in DCFS Areas 2 and 3. Add budget/payment schedule ing availability. The new maximum liability of the contract is 0.00. Service coverage area is Crawford, Franklin, Logan, Polk, d Sebastian Counties. d to add revised performance indicators and certification of nee to this contract for Counseling Services in DCFS Areas 2 and 3.	New Exp Date
Amd. 4 History: Amd. 3	Amount 65,000.00 0.00 -3,000.00	Paid To Date Objective: 39,804.00 To amend Counseling and funding \$130,000 Scott and Counseling and Section of the section of	d to extend the contract, and to add \$65,000.00 for FY14 for ng Services in DCFS Areas 2 and 3. Add budget/payment schedule ing availability. The new maximum liability of the contract is 0.00. Service coverage area is Crawford, Franklin, Logan, Polk, d Sebastian Counties. d to add revised performance indicators and certification of nee to this contract for Counseling Services in DCFS Areas 2 and 3. imum liability of the contract and everything else remains the same. Digate \$3,000.00 from this contract for Counseling Services in reas 2 and 3 which include Crawford, Franklin, Logan, Polk, Scott astian Counties. Add revised Budget/Payment Schedule. The new in liability of the contract is \$65,000.00. This is due to undergot of the contract.	New Exp Date
Amd. 4 History: Amd. 3	Amount 65,000.00	Paid To Date Objective: 39,804.00 To amend Counseling and funding \$130,000 Scott and Counseling and Separate Property of the	d to extend the contract, and to add \$65,000.00 for FY14 for ng Services in DCFS Areas 2 and 3. Add budget/payment schedule ing availability. The new maximum liability of the contract is 0.00. Service coverage area is Crawford, Franklin, Logan, Polk, d Sebastian Counties. d to add revised performance indicators and certification of nee to this contract for Counseling Services in DCFS Areas 2 and 3. imum liability of the contract and everything else remains the same. oligate \$3.000.00 from this contract for Counseling Services in reas 2 and 3 which include Crawford, Franklin, Logan, Polk, Scott astian Counties. Add revised Budget/Payment Schedule. The new in liability of the contract is \$65.000.00. This is due to under-	
Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original:	Amount 65,000.00 0.00 -3.000.00 0.00 68,000.00	Paid To Date Objective: 39,804.00 To amend Counseling and funding \$130,000 Scott and Counseling The maximum of the maximum of the counter of	d to extend the contract, and to add \$65,000.00 for FY14 for ng Services in DCFS Areas 2 and 3. Add budget/payment schedule ing availability. The new maximum liability of the contract is 0.00. Service coverage area is Crawford, Franklin, Logan, Polk, d Sebastian Counties. d to add revised performance indicators and certification of nee to this contract for Counseling Services in DCFS Areas 2 and 3. imum liability of the contract and everything else remains the same. oligate \$3,000.00 from this contract for Counseling Services in reas 2 and 3 which include Crawford, Franklin, Logan, Polk, Scott astian Counties. Add revised Budget/Payment Schedule. The new in liability of the contract is \$65,000.00. This is due to undering of the contract. The rency Conversion - Original Contract 4600023786 de Counseling Services in DCFS Areas 2.3 counties in Crawford, Logan, Polk, Scott, and Sebastian Contractor: Youth Bridge, Inc.	New Exp Date 06/30/2014
Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 230. Age Div/	Amount 65,000.00 0.00 -3,000.00 0.00 68,000.00 ency: Human S	Paid To Date Objective: 39,804.00 To amend Counseling and funding \$130,000 Scott and Counseling and Section of the max of the section of the	d to extend the contract, and to add \$65,000.00 for FY14 for ng Services in DCFS Areas 2 and 3. Add budget/payment schedule ing availability. The new maximum liability of the contract is 0.00. Service coverage area is Crawford, Franklin, Logan, Polk, d Sebastian Counties. d to add revised performance indicators and certification of nee to this contract for Counseling Services in DCFS Areas 2 and 3. imum liability of the contract and everything else remains the same. Digate \$3,000.00 from this contract for Counseling Services in reas 2 and 3 which include Crawford, Franklin, Logan, Polk, Scott astian Counties. Add revised Budget/Payment Schedule. The new in liability of the contract is \$65,000.00. This is due to undering of the contract. Defence Conversion - Original Contract 4600023786 de Counseling Services in DCFS Areas 2.3 counties in Crawford, Logan, Polk, Scott, and Sebastian Contractor: Youth Bridge, Inc. Location: Fayetteville	New Exp Date
Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original:	Amount 65,000.00 0.00 -3,000.00 0.00 68,000.00 ency: Human S	Paid To Date Objective: 39,804.00 To amend Counseling and funding \$130,000 Scott and \$130,000 Scott and \$26,404.50 To amend compliant The maximal Part of the second point of the second	d to extend the contract, and to add \$65,000.00 for FY14 for ng Services in DCFS Areas 2 and 3. Add budget/payment schedule ing availability. The new maximum liability of the contract is 0.00. Service coverage area is Crawford, Franklin, Logan, Polk, it Sebastian Counties. d to add revised performance indicators and certification of nee to this contract for Counseling Services in DCFS Areas 2 and 3. imum liability of the contract and everything else remains the same. oligate \$3,000.00 from this contract for Counseling Services in reas 2 and 3 which include Crawford, Franklin, Logan, Polk, Scott astian Counties. Add revised Budget/Payment Schedule. The new in liability of the contract is \$65,000.00. This is due to undering of the contract. The contract of the contract 4600023786 de Counseling Services in DCFS Areas 2.3 counties in Crawford, Logan, Polk, Scott, and Sebastian Contractor: Youth Bridge, Inc. Location: Fayetteville m: 07/01/2011 06/30/2012 Procurement: RFP	New Exp Date 06/30/2014
Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 230. Age Div/	Amount 65,000.00 0.00 -3,000.00 68,000.00 mcy: Human S /Prog: Children orized:	Paid To Date Objective: 39,804.00 To amend Counseling and funding \$130,000 Scott and \$130,000 To amend compliant The maximum utilization \$10,000 Transpar To proving Franklin. Services Department And Family \$423,540,00 Org. Term \$625,020.00 Funding:	d to extend the contract, and to add \$65,000.00 for FY14 for ng Services in DCFS Areas 2 and 3. Add budget/payment schedule ing availability. The new maximum liability of the contract is 0.00. Service coverage area is Crawford, Franklin, Logan, Polk, d Sebastian Counties. d to add revised performance indicators and certification of nee to this contract for Counseling Services in DCFS Areas 2 and 3. imum liability of the contract and everything else remains the same. Oligate \$3.000.00 from this contract for Counseling Services in reas 2 and 3 which include Crawford, Franklin, Logan, Polk, Scott astian Counties. Add revised Budget/Payment Schedule. The new in liability of the contract is \$65,000.00. This is due to underno of the contract. Pency Conversion - Original Contract 4600023786 de Counseling Services in DCFS Areas 2.3 counties in Crawford, Logan, Polk, Scott, and Sebastian Contractor: Youth Bridge, Inc. Location: Fayetteville m: 07/01/2011 06/30/2012 Procurement: RFP Federal - 13% - Title IV-E, CFDA 93.658-13; State - 87%	New Exp Date 06/30/2014 State: AR
Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 230. Age Div/	Amount 65,000.00 0.00 -3.000.00 0.00 68,000.00 ncy: Human S /Prog: Children orized: Review:	Paid To Date Objective: 39,804.00 To amend Counseling and funding \$130,000 Scott and \$130,000 Scott and \$26,404.50 To amend compliant The maximal Part of the second point of the second	d to extend the contract, and to add \$65,000.00 for FY14 for ng Services in DCFS Areas 2 and 3. Add budget/payment schedule ing availability. The new maximum liability of the contract is 0.00. Service coverage area is Crawford, Franklin, Logan, Polk, it Sebastian Counties. d to add revised performance indicators and certification of nee to this contract for Counseling Services in DCFS Areas 2 and 3. imum liability of the contract and everything else remains the same. oligate \$3,000.00 from this contract for Counseling Services in reas 2 and 3 which include Crawford, Franklin, Logan, Polk, Scott astian Counties. Add revised Budget/Payment Schedule. The new in liability of the contract is \$65,000.00. This is due to undering of the contract. The contract of the contract 4600023786 de Counseling Services in DCFS Areas 2.3 counties in Crawford, Logan, Polk, Scott, and Sebastian Contractor: Youth Bridge, Inc. Location: Fayetteville m: 07/01/2011 06/30/2012 Procurement: RFP	New Exp Date 06/30/2014 State: AR

Amd. 5 History:	201,480.00	Division of		for Residential Treatment Services for ices to 6/30/14 to clients statewide.	06/30/2014
Amd. 4	0.00	116,380.00 Transparer	ncy conversion - #46000217	768 CHRIS/PIE	
Amd. 3	0.00	116,380.00 Transparer	ncy Conversion Original Co	ontract # 4600021768	
Amd. 2	201,480.00		to extend for Residential To et liability is \$423,540.00.	reatment for DCFS clients statewide.	06/30/2013
Amd. I Original:	-13,000.00 235,060.00			ervices for DCFS clients statewide. The	
_		ervices Department		Youth Home Inc	133
	Prog: Children	· ·	Location:	Little Rock	State: AR
Total Autho	rized:		: 07/01/2011 06/30/2012		
Total After		\$797,888.90 Funding:	Federal - 30% - 93.658 F	Foster Care-30; State - 70%	
Total Proje	cted:	51,049,185.20		Contract Number: 4600	024576
Org/Amt: Amd. 7	Amount 262,296.30	Services for		ng for FY""14 for Residential Treatment Revise projected total cost. The new	New Exp Date 06/30/2014
History: Amd. 6	0.00	DCFS clie		for Residential Treatment Services for Budget and Funding Availability nains the same.	
Amd. 5	0.00	210,658.32 Transparer	ncy conversion (460002176	69) CHRIS/PIE	
Amd. 4	0.00	210,658.32 Transparer	ncy Conversion-Original Co	ontract # 4600021769	
Amd. 3	262,296.30		clients statewide. Total con	ng for Residential Treatment Services tract liability is \$535,592.60.	
Amd. 2	0.00	210,658.32 Extends co	ontract date.		06/30/2013
Amd. 1	11,000.00	Treatment	Services for DCFS clients nding and revise the Budge	g within the contract for Residential statewide due to over-utilization of t attachment. The new contract liability	
Original:	262,296.30		se Residential Treatment Seact liability is \$262,296.30.	ervices for DCFS clients statewide. The	
232. Age	ncy: Human S	Services Department	Contractor:	Youth Home, Inc.	
Div/	Prog: Children	And Family	Location:	Little Rock	State: AR
Total Auth	orized:	\$87,700.00 Org. Term	: 07/01/2007 06/30/2008	Procurement: RFQ	
Total After	Review:	\$91,200.00 Funding:	State - 100%		
Total Proje	ected:	\$2,450.00		Contract Number: 4600	0025416
Org/Amt: Aind. 13	Amount 3,500.00	Services f		funding for Comprehensive Treatment Revising the budget and funding al liability is \$91,200.00.	New Exp Date 06/30/2014
History:		avandonn	, and incomes the new too	at incoming to 42 type 0.000	
Amd. 12	-10,150.00	DCFS clie	ents statewide due to under-	nsive Residential Treatment Services for utilization. Revising the budget and updating the projected total cost.	

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	0.00	51,742.87	Transparency conversion (4600012812) CHRIS/PIE	
Amd. 11	0.00			
Amd. 10	0.00	51.742.87	Transparency Conversion - Original contract #4600012812	
Amd. 9	10,500.00		To amend to extend for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the Budget and Funding Availability attachments. The total contract liability is \$97,850.00.	06/30/2013
Amd. 8	10,500.00	5,174,287.00	Additional Funds, Date Extension	06/30/2012
Amd. 7	10,500.00	51,742.87	Additional Funds, Date Extension, Other	06/30/2011
Amd. 6	10,500.00	43,342.87	Increases funds and extends contract date.	06/30/2010
Amd. 5	10,000.00	43,342.87	Increases funds.	
Amd. 4	26,600.00	5,250.00	Increases funds for services.	
Amd. 3	8,050.00	5,250.00	Increases funds for services.	
Amd. 2	5,600.00	5.250.00	Increases funds for services and extends contract date.	06/30/2009
	5 250 00	250.00	1	
Amd. 1	5,250.00	350.00	Increases funds for services.	
Original:	350.00		To provide medically and pshychologically necessary residential treatment services to youth in the custody of the Department of Human Services who have been assessed and determined to require intensive psychiatric services (emotional, behavior or mental disorders) and for whom outpatient and short	
			term treatment is inappropriate by a licenses mental health professional.	
			term treatment is inappropriate by a licenses mental health professional.	
_	ncy: Human S		term treatment is inappropriate by a licenses mental health professional.	State: AR
Div/I	Prog: County C	perations	ment Contractor: Conway Public School District Location: Conway	State: AR
Div/I Total Autho	Prog: County Corized:	perations \$412,714.59	ment Contractor: Conway Public School District Location: Conway Org. Term: 07/01/2007 06/30/2008 Procurement: RFP	
Div/I Total Autho Total After	Prog: County Corized: Review:	Operations \$412,714.59 (\$478,222.61 l	term treatment is inappropriate by a licenses mental health professional. ment Contractor: Conway Public School District Location: Conway Org. Term: 07/01/2007 06/30/2008 Procurement: RFP Funding: Federal - 100% - USDA Food and Nutrition Services (CFDA 10	.561)-100
Div/l Total Autho Total After Total Projec	Prog: County Corized: Review: cted:	\$412,714.59 (\$478,222.61 \$464.579.99	term treatment is inappropriate by a licenses mental health professional. ment Contractor: Conway Public School District Location: Conway Org. Term: 07/01/2007 06/30/2008 Procurement: RFP Funding: Federal - 100% - USDA Food and Nutrition Services (CFDA 10 Contract Number: 4600	.561)-100 024686
Div/I Total Autho Total After	Prog: County Corized: Review:	\$412,714.59 (\$478,222.61 \$464.579.99	Term treatment is inappropriate by a licenses mental health professional. Ment Contractor: Conway Public School District Location: Conway Org. Term: 07/01/2007 06/30/2008 Procurement: RFP Funding: Federal - 100% - USDA Food and Nutrition Services (CFDA 10 Contract Number: 4600 Objective: Prior to execution of this amendment vendor""s name changed from "Superintendent of Conway Public Schools" to current name. This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients. This amendment extends this contract for an additional twelve months through June 30, 2014 and the budget is increased. Projected total for the contract has been updated to	.561)-100
Div/I Total Autho Total After Total Projec Org/Amt: Amd. 10	Prog: County Corized: Review: cted: Amount	\$412,714.59 (\$478,222.61 \$464.579.99	Term treatment is inappropriate by a licenses mental health professional. Ment Contractor: Conway Public School District Location: Conway Org. Term: 07/01/2007 06/30/2008 Procurement: RFP Funding: Federal - 100% - USDA Food and Nutrition Services (CFDA 10 Contract Number: 4600 Objective: Prior to execution of this amendment vendor""s name changed from "Superintendent of Conway Public Schools" to current name. This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients. This amendment extends this contract for an additional twelve months through June 30, 2014 and the	.561)-100 024686 <u>New Exp Date</u>
Div/I Total Autho Total After Total Project Org/Amt:	Prog: County Corized: Review: cted: Amount	\$412,714.59 (\$478,222.61 \$464.579.99 Paid To Date 367.025.71	Term treatment is inappropriate by a licenses mental health professional. Ment Contractor: Conway Public School District Location: Conway Org. Term: 07/01/2007 06/30/2008 Procurement: RFP Funding: Federal - 100% - USDA Food and Nutrition Services (CFDA 10 Contract Number: 4600 Objective: Prior to execution of this amendment vendor""s name changed from "Superintendent of Conway Public Schools" to current name. This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients. This amendment extends this contract for an additional twelve months through June 30, 2014 and the budget is increased. Projected total for the contract has been updated to	.561)-100 024686 <u>New Exp Date</u>
Div/I Total Autho Total After Total Project Org/Amt: Amd. 10 History:	Prog: County Corized: Review: cted: Amount 65,508.02	9perations \$412,714.59 (\$478,222.61 I \$464.579.99 Paid To Date 367.025.71	Term treatment is inappropriate by a licenses mental health professional. Term: Contractor: Conway Public School District Location: Conway Org. Term: 07/01/2007 06/30/2008 Procurement: RFP Funding: Federal - 100% - USDA Food and Nutrition Services (CFDA 10 Contract Number: 4600 Objective: Prior to execution of this amendment vendor""s name changed from "Superintendent of Conway Public Schools" to current name. This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients. This amendment extends this contract for an additional twelve months through June 30, 2014 and the budget is increased. Projected total for the contract has been updated to \$478,222.61. Services are provided in Faulkner County. Transparency Conversion - Original Contract # 4600012575 This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be	.561)-100 024686 <u>New Exp Date</u>
Div/I Total Author Total After Total Project Org/Amt: Amd. 10 History: Amd. 9 Amd. 8	Prog: County Corized: Review: cted: Amount 65,508.02	9perations \$412,714.59 (\$478,222.61 I \$464.579.99 Paid To Date 367,025.71 300,339.86 300,339.86	rem treatment is inappropriate by a licenses mental health professional. The contractor: Conway Public School District Location: Conway Org. Term: 07/01/2007 06/30/2008 Procurement: RFP Funding: Federal - 100% - USDA Food and Nutrition Services (CFDA 10 Contract Number: 4600 Objective: Prior to execution of this amendment vendor" name changed from "Superintendent of Conway Public Schools" to current name. This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients. This amendment extends this contract for an additional twelve months through June 30, 2014 and the budget is increased. Projected total for the contract has been updated to \$478,222.61. Services are provided in Faulkner County. Transparency Conversion - Original Contract # 4600012575 This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2013 and the contract budget will be increased.	.561)-100 024686 <u>New Exp Date</u> 06/30/2014
Div/I Total Autho Total After Total Project Org/Amt: Amd. 10 History: Amd. 9	Prog: County Corized: Review: cted:	Operations \$412,714.59 (\$478,222.61 I \$464.579.99 Paid To Date 367,025.71 300,339.86 300,339.86	Term treatment is inappropriate by a licenses mental health professional. Term: Contractor: Conway Public School District Location: Conway Org. Term: 07/01/2007 06/30/2008 Procurement: RFP Funding: Federal - 100% - USDA Food and Nutrition Services (CFDA 10 Contract Number: 4600 Objective: Prior to execution of this amendment vendor""s name changed from "Superintendent of Conway Public Schools" to current name. This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients. This amendment extends this contract for an additional twelve months through June 30, 2014 and the budget is increased. Projected total for the contract has been updated to \$478,222.61. Services are provided in Faulkner County. Transparency Conversion - Original Contract # 4600012575 This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be	.561)-100 024686 <u>New Exp Date</u> 06/30/2014
Div/I Total Author Total After Total Project Org/Amt: Amd. 10 History: Amd. 9 Amd. 8	Prog: County Corized: Review: cted: Amount 65,508.02	Operations \$412,714.59 (\$478,222.61 I \$464.579.99 Paid To Date 367.025.71 300,339.86 300.339.86 260.153.27 242,190.29	ment Contractor: Conway Public School District Location: Conway Org. Term: 07/01/2007 06/30/2008 Procurement: RFP Funding: Federal - 100% - USDA Food and Nutrition Services (CFDA 10 Contract Number: 4600 Objective: Prior to execution of this amendment vendor'''s name changed from "Superintendent of Conway Public Schools" to current name. This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients. This amendment extends this contract for an additional twelve months through June 30, 2014 and the budget is increased. Projected total for the contract has been updated to \$478,222.61. Services are provided in Faulkner County. Transparency Conversion - Original Contract # 4600012575 This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2013 and the contract budget will be increased.	0.561)-100 024686 New Exp Date 06/30/2014
Div/I Total Autho Total After Total Projec Org/Amt: Amd. 10 History: Amd. 9 Amd. 8 Amd. 7 Amd. 6	Prog: County Corized: Review: cted:	9perations \$412,714.59 (\$478,222.61 1\$464.579.99 Paid To Date 367.025.71 300,339.86 300.339.86 260.153.27 242,190.29	ment Contractor: Conway Public School District Location: Conway Org. Term: 07/01/2007 06/30/2008 Procurement: RFP Funding: Federal - 100% - USDA Food and Nutrition Services (CFDA 10 Contract Number: 4600 Objective: Prior to execution of this amendment vendor""s name changed from "Superintendent of Conway Public Schools" to current name. This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients. This amendment extends this contract for an additional twelve months through June 30, 2014 and the budget is increased. Projected total for the contract has been updated to \$478,222.61. Services are provided in Faulkner County. Transparency Conversion - Original Contract # 4600012575 This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2013 and the contract budget will be increased. Revises Terms and Conditions.	0.561)-100 024686 New Exp Date 06/30/2014

Amd. 6			101110	06/20/2012
and. 0	69,100.72	emple Arkar contra	vendor provides Supplemental Nutrition Assistance Program (SNAP) oyment and training services to SNAP recipients under contract with mass Department of Human Services. Arkansas DHS plans to extend this act for an additional twelve month period. The contract will be extended uph June 30, 2013 and the contract budget will be increased.	06/30/2013
Amd. 5	0.00	299.337.25 Revis	ses Terms and Conditions.	
Amd. 4	69,100.72	268,171.44 Addi	tional Funds, Date Extension	06/30/2012
Amd. 3	81,294.96	180,205.41 To ex	xtend contract and increase budget in Drew county.	06/30/2011
Amd. 2	82,220.08	109,448.75 Incre	eases funds and extends contract date.	06/30/2010
Amd. 1	73,077.69	32 740 33 Incre	eases funds and extends contract date.	06/30/2009
Original:	73,077.69	To p	rovide a federally mandated Employment and Training Program for distamp recipients who are able-bodied adults without dependent liter in Drew County.	
236. Agen	icy: Human Se	ervices Department	Contractor: Abilities Unlimited of Fort Smith, Inc.	
_		ental Disabilities	Location: Van Buren	State: AR
Total Autho			Term: 07/01/2012 06/30/2013 Procurement: SSL	
Total After	Review:	\$86,454.00 Fund	ing: Federal - 66% - SSBG/Title XX (CFDA 93.667)-66; State - 34%	
Total Projec	cted:	\$49,733.00	Contract Number: 710D	D13057
Org/Amt:	Amount	Paid To Date Obje	ctive;	New Exp Date
Amd. I	36,721.00	33./39.20 IO a	add \$9,716.00 in State General revenue funding and \$27,005.00 in	
		Fede deve	eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Service coverage is Sebastian County.	
	49,733.00	Fede deve area Prov Fede deve	eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Service coverage	
Original:		Fede deve area Prov Fede deve phys	eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Service coverage is Sebastian County. Vide \$19,647.00 in State General revenue funding and \$30.086.00 in eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 in Crawford County which is also the sical location of the facility.	
Original:	ncy: Human S	Fede deve area Prov Fede deve phys	eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Service coverage is Sebastian County. Vide \$19,647.00 in State General revenue funding and \$30.086.00 in eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 in Crawford County which is also the sical location of the facility.	State: AR
Original:	ncy: Human S Prog: Developn	Fede deve area Prov Fede deve phys ervices Department nental Disabilities	eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Service coverage is Sebastian County. Vide \$19,647.00 in State General revenue funding and \$30.086.00 in eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 in Crawford County which is also the sical location of the facility. Contractor: Abilities Unlimited, Inc. of Magnolia	State: AR
Original: 237. Agei Div/	ncy: Human S Prog: Developn orized:	Fede deve area Prov Fede deve phys ervices Department nental Disabilities	eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Service coverage is Sebastian County. Vide \$19,647.00 in State General revenue funding and \$30.086.00 in eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 in Crawford County which is also the sical location of the facility. Contractor: Abilities Unlimited, Inc. of Magnolia Location: Magnolia Term: 07/01/2012 06/30/2013 Procurement: SSL	State: AR
Original: 237. Agei Div/ Total Author	ncy: Human S Prog: Developn orized: Review:	Fede deve area Prov Fede deve phys ervices Department mental Disabilities \$70,179.00 Org. \$106,900.00 Fund	eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Service coverage is Sebastian County. Vide \$19,647.00 in State General revenue funding and \$30.086.00 in eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 in Crawford County which is also the sical location of the facility. Contractor: Abilities Unlimited, Inc. of Magnolia Location: Magnolia Term: 07/01/2012 06/30/2013 Procurement: SSL	
Original: 237. Age Div/ Total Author Total After Total Proje	ncy: Human S Prog: Developm orized: Review:	Fede deve area Prov Fede deve phys ervices Department nental Disabilities \$70,179.00 Org.	eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Service coverage is Sebastian County. Vide \$19,647.00 in State General revenue funding and \$30.086.00 in eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 in Crawford County which is also the sical location of the facility. Contractor: Abilities Unlimited, Inc. of Magnolia Location: Magnolia Term: 07/01/2012 06/30/2013 Procurement: SSL ling: Federal - 60% - Title XX-60; State - 40% Contract Number: 7101	DD13060
Original: 237. Age Div/ Total Author	ncy: Human S Prog: Developn orized: Review:	Fede deve area Prov Fede deve phys ervices Department nental Disabilities \$70,179.00 Org. \$106,900.00 Fund \$140,358.00 Paid To Date Obje 59,310.72 To a Fed deve	eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Service coverage is Sebastian County. Vide \$19,647.00 in State General revenue funding and \$30.086.00 in eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 in Crawford County which is also the sical location of the facility. Contractor: Abilities Unlimited, Inc. of Magnolia Location: Magnolia Term: 07/01/2012 06/30/2013 Procurement: SSL ling: Federal - 60% - Title XX-60; State - 40% Contract Number: 710I extive: add \$9,716.00 in State General revenue funding and \$27,005.00 in level Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization.	DD13060
Original: 237. Age Div/ Total Author Total After Total Proje Org/Amt:	ncy: Human S Prog: Developm orized: Review: ected:	Fede deve area Prov Fede deve phys Fede deve phys ervices Department nental Disabilities \$70,179.00 Org. \$106,900.00 Fund \$140,358.00 Paid To Date Object 59,310.72 To a Fed deve To Fede deve Fede deve area Provided Prov	eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Service coverage is Sebastian County. Vide \$19,647.00 in State General revenue funding and \$30.086.00 in eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 in Crawford County which is also the sical location of the facility. Contractor: Abilities Unlimited, Inc. of Magnolia Location: Magnolia Term: 07/01/2012 06/30/2013 Procurement: SSL ling: Federal - 60% - Title XX-60; State - 40% Contract Number: 710I extive: add \$9,716.00 in State General revenue funding and \$27,005.00 in level Title XX funding for community based services for persons with	DD13060
Original: 237. Ager Div/ Total Author Total Proje Org/Amt: Amd. 1 Original:	ncy: Human S Prog: Developm orized: Review: ected: Amount 36,721.00	Fede deve area Prov Fede deve phys Fede deve phys ervices Department nental Disabilities \$70,179.00 Org. \$106,900.00 Fund \$140,358.00 Paid To Date Object 59,310.72 To a Fed deve To Fede deve Fede deve area Provided Prov	eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Service coverage is Sebastian County. Vide \$19,647.00 in State General revenue funding and \$30,086.00 in eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 in Crawford County which is also the sical location of the facility. Contractor: Abilities Unlimited, Inc. of Magnolia Location: Magnolia Term: 07/01/2012 06/30/2013 Procurement: SSL ling: Federal - 60% - Title XX-60; State - 40% Contract Number: 710I sective: add \$9,716.00 in State General revenue funding and \$27,005.00 in leval Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Provide \$33,447.00 in State General Revenue funding and \$36,732.00 in leval Title XX funding for community based services for persons with elopmental disabilities for FY 13. Service area is Columbia county.	DD13060
Original: 237. Agei Div/ Total Author Total After Total Proje Org/Amt: Amd. 1 Original: 238. Age	ncy: Human S Prog: Developm orized: Preview: cted: Amount 36,721.00 70,179.00	Fede deve area Prov Fede deve phys ervices Department mental Disabilities \$70,179.00 Org. \$106,900.00 Fund \$140,358.00 Paid To Date Obis 59,310.72 To a Fed deve To l Fed deve	eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Service coverage is Sebastian County. Vide \$19,647.00 in State General revenue funding and \$30,086.00 in eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 in Crawford County which is also the sical location of the facility. Contractor: Abilities Unlimited, Inc. of Magnolia Location: Magnolia Term: 07/01/2012 06/30/2013 Procurement: SSL ling: Federal - 60% - Title XX-60; State - 40% Contract Number: 710I sective: add \$9,716.00 in State General revenue funding and \$27,005.00 in leval Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Provide \$33,447.00 in State General Revenue funding and \$36,732.00 in leval Title XX funding for community based services for persons with elopmental disabilities for FY 13. Service area is Columbia county.	DD13060 New Exp Date
Original: 237. Agei Div/ Total Author Total After Total Proje Org/Amt: Amd. 1 Original: 238. Age	ncy: Human S Prog: Developm orized: Preview: Amount 36,721.00 70,179.00 Prog: Human S Prog: Developm	Federal deverage area Provided Federal P	eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Service coverage is Sebastian County. Vide \$19,647.00 in State General revenue funding and \$30.086.00 in eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 in Crawford County which is also the sical location of the facility. Contractor: Abilities Unlimited, Inc. of Magnolia Location: Magnolia Term: 07/01/2012 06/30/2013 Procurement: SSL ling: Federal - 60% - Title XX-60; State - 40% Contract Number: 710I extive: add \$9,716.00 in State General revenue funding and \$27,005.00 in level Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Provide \$33,447.00 in State General Revenue funding and \$36,732.00 in level Title XX funding for community based services for persons with elopmental disabilities for FY 13. Service area is Columbia county.	DD13060 New Exp Date
Original: 237. Ager Div/ Total Author Total After Total Projec Org/Amt: Amd. 1 Original: 238. Ager Div/	ncy: Human S Prog: Developm orized: Review: ected:	Federal deverage area Provided Federal P	eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Service coverage is Sebastian County. Vide \$19,647.00 in State General revenue funding and \$30.086.00 in eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 in Crawford County which is also the sical location of the facility. Contractor: Abilities Unlimited, Inc. of Magnolia Location: Magnolia Term: 07/01/2012 06/30/2013 Procurement: SSL ling: Federal - 60% - Title XX-60; State - 40% Contract Number: 710I extive: add \$9,716.00 in State General revenue funding and \$27,005.00 in level Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Provide \$33,447.00 in State General Revenue funding and \$36,732.00 in level Title XX funding for community based services for persons with elopmental disabilities for FY 13. Service area is Columbia county. Contractor: Arkansas Support Network Location: Springdale Term: 07/01/2012 06/30/2013 Procurement: SSL	DD13060 New Exp Date
Original: 237. Ager Div/ Total Author Total After Total Proje Org/Amt: Amd. 1 Original: 238. Age Div/ Total Author	ncy: Human S Prog: Developm orized: Review: cted: Amount 36,721.00 70,179.00 ency: Human S /Prog: Developm orized: r Review:	Federal deverage area Prov Federal Disabilities \$70,179.00 Org. \$106,900.00 Fund \$140,358.00 Paid To Date Objective Sp.310.72 To a Federal Disabilities Federal Disabilities \$92,758.00 Org.	eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Service coverage is Sebastian County. Vide \$19,647.00 in State General revenue funding and \$30.086.00 in eral Title XX funding for community based services for persons with elopmental disabilities for FY 13 in Crawford County which is also the sical location of the facility. Contractor: Abilities Unlimited, Inc. of Magnolia Location: Magnolia Term: 07/01/2012 06/30/2013 Procurement: SSL ling: Federal - 60% - Title XX-60; State - 40% Contract Number: 710I extive: add \$9,716.00 in State General revenue funding and \$27,005.00 in level Title XX funding for community based services for persons with elopmental disabilities for FY 13 based on utilization. Provide \$33,447.00 in State General Revenue funding and \$36,732.00 in level Title XX funding for community based services for persons with elopmental disabilities for FY 13. Service area is Columbia county. Contractor: Arkansas Support Network Location: Springdale Term: 07/01/2012 06/30/2013 Procurement: SSL	DD13060 New Exp Date State: AR

17-May-13

In-State Contracts

Amd. 2	70,203.57	21,747.33 Increases f	unds and extends contract date.	06/30/2009
Amd. I Origina	0.00 al: 66,368.57	To provide Food Stam	r \$492.00 from reimbursable to compensation. e a federally mandated Employment and Training Program for up recipients who are able-bodied adults without dependent a Faulkner county.	
234.	Agency: Human So	ervices Department	Contractor: Hope School District	
	Div/Prog: County O	perations	Location: Hope	State: AR
Total A	Authorized:	\$297,633.30 Org. Term	: 07/01/2007 06/30/2008 Procurement: RFP	
Total A	After Review:	\$343,172.67 Funding:	Federal - 100% - USDA - Food and Nutrition Services CFDA 10	.561-100
Total I	Projected:	\$363,783.00	Contract Number: 46000	24682
Org/Am		Paid To Date Objective:		New Exp Date
Amd. 8	45,539.37	243,886.62 This vendor employme Arkansas contract fo through Ju	or provides Supplemental Nutrition Assistance Program (SNAP) ent and training services to SNAP recipients under contract with the Department of Human Services. Arkansas DHS plans to extend this or an additional twelve month period. The contract will be extended in a 30, 2014 and the contract budget will be increased. Services ed in Hempstead County.	06/30/2014
History:		100 (01 53 T)	0	
Amd. 7	0.00	198,621.53 Transpare	ncy Conversion - Original Contract #4600012576	
Amd. 6	44,428.65	employme Arkansas contract fo through Ju	or provides Supplemental Nutrition Assistance Program (SNAP) ent and training services to SNAP recipients under contract with Department of Human Services. Arkansas DHS plans to extend this or an additional twelve month period. The contract will be extended and 30, 2013 and the contract budget will be increased. Services are to Hempstead County.	06/30/2013
Amd. 5	0.00	175,750.39 Revises T	erms and Conditions.	
Amd. 4	44,428.65	157,128.83 Additiona	l Funds, Date Extension	06/30/2012
Amd. 3	52,269.00	108,645.13 To extend	contract and increase budget in Hempstead county.	06/30/2011
Amd. 2	52,269.00	67.885.86 Increases	funds and extends contract date.	06/30/2010
Amd.	52,269.00	17.270.04 Increases	funds and extends contract date.	06/30/2009
Origin		To provid Food Star	le a federally mandated Employment and Training Program for np recipients who are able-bodied adults without dependent n Hempstead County.	
235.	Agency: Human S	Services Department	Contractor: Monticello School District	
	Div/Prog: County (•	Location: Monticello	State: AR
Total	Authorized:	•	1: 07/01/2007 06/30/2008 Procurement: RFP	
	After Review:	\$518,700.10 Funding:	Federal - 100% - USDA Food and Nutrition Services (CFDA 10	.561)-100
	Projected:	\$511,543.83	Contract Number: 4600	
Org/Ar	•	Paid To Date Objective:	2000.000	New Exp Date
Amd.		403,487.86 This vence employm Arkansas for an add budget is	dor provides Supplemental Nutrition Assistance Program (SNAP) ent and training services to SNAP recipients under contract with Dept. of Human Services. This amendment extends this contract ditional twelve months through June 30, 2014 and the contract increased. Services are provided in Drew County. Projected total entract has been updated to \$518,700.10.	06/30/2014
History	y:			
	7 0.00		ency Conversion - Original Contract # 4600012588	

36,721.00 69.567.63 To add \$9,716.00 in State General Revenue Funding and add \$27,005.00 in Amd. I Federal Title XX funding for community based services for persons with developmental disabilities for FY 13 based on utilization. Service area remains the same-Washington County. The new total contract cost is \$129,479.00. Original: 92,758.00 To provide \$44,209.00 in State General revenue funding and \$48,549.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Agency: Human Services Department Contractor: Citivan Center Location: Benton, AR State: AR Div/Prog: Developmental Disabilities \$12,091.00 Org. Term: 07/01/2012 06/30/2013 Procurement: SSL **Total Authorized:** Federal - 100% - Title XX. CFDA 93.667-100 **Total After Review:** \$39,096.00 Funding: \$12,091.00 Contract Number: 710DD13071 **Total Projected: New Exp Date** Org/Amt: Amount Paid To Date Objective: Amd, 1 27,005.00 9.063.00 To add \$27.005.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13 based on utilization. To provide \$12,091.00 in Federal Title XX funding for community base Original: 12,091.00 services for persons with developmental disabilities for FY 13. Contractor: Drew Samuel Ellenwood, DDS, PLLC 240. Agency: Human Services Department Div/Prog: Developmental Disabilities Location: Greenwood State: AR \$60,000.00 Org. Term: 06/30/2012 06/30/2013 Procurement: CB **Total Authorized:** State - 30%: Other - 70% - Title XIX Reimbursement Total After Review: \$120,000.00 Funding: Contract Number: 4600023723 \$420,000.00 **Total Projected: New Exp Date** Paid To Date Objective: Org/Amt: **Amount** 06/30/2014 Amd. 1 60,000.00 39,910.00 To amend to extend contract to 06/30/14 to provide dental services as required by Intermediate Care Facilities (ICF) regulations for adult clients at the Booneville Human Development Center, and to add funding for FY14. 60,000.00 This contract provides dental services as required by ICF regulations for Original: adult clients at the Booneville Human Development Center. Service area is in Logan County, Booneville, AR. Contractor: Easter Seals Arkansas 241. Agency: Human Services Department Div/Prog: Developmental Disabilities Location: Little Rock State: AR \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL **Total Authorized:** Federal - 52% - Social Services Block Grant (SSBG) CFDA 93.667-52; State -\$191,821.00 Funding: **Total After Review:** Contract Number: 710DD14074 \$383,642.00 Total Projected: **New Exp Date** Org/Amt: Paid To Date Objective: Amount To provide \$91,173.00 in State General revenue funding and \$100.648.00 in Original: 191,821.00 Federal Title XX funding for community based services for persons with developmental disabilities for FY 14. Contractor: Franklin County Learning Center Inc 242. Agency: Human Services Department Div/Prog: Developmental Disabilities Location: Ozark, AR State: AR \$24,075.00 Org. Term: 07/01/2012 06/30/2013 Procurement: SSL **Total Authorized:** Federal - 70% - SSBG/Title XX (CFDA 93.667)-70; State - 30% \$60,796.00 Funding: **Total After Review:** Contract Number: 710DD13078 \$24,075.00 **Total Projected:** New Exp Date Org/Amt: Amount Paid To Date Objective: Amd, I 36,721.00 17,458.20 To add \$9,716.00 in State General revenue funding and \$27,005.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13 based on utilization. Service coverage area is Franklin County. Original: 24,075.00 To provide \$8,249.00 in State General revenue funding and \$15,826.00 in Federal title XX funding for community base services for persons with developmental disabilities for FY 13.

Contractor: Margie Gilbertson 243. Agency: Human Services Department

Hot Springs, AR Div/Prog: Developmental Disabilities Location: State: AR

Total Authorized:

\$6,400.00 Org. Term: 03/01/2013 06/30/2013 Procurement: CB \$25,600.00 Funding:

Total After Review:

\$6,400.00

State - 30%; Other - 70% - Titlle XIX Reimb

Total Projected:

Contract Number: 4600028517

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Amd. I

19,200,00

0.00 To extend the end date of contract to June 30, 2014, and increase

06/30/2014

compensation by \$19,200.00 for Audiology Services at the Conway Human Devleopment Center bringing the total compensation to \$25,600.00. Also

correcting Section 13 of the original contract.

Original:

6,400.00

The purpose of this contract is to provide Audilog Services to residents of the Conway Human Development Center located in Conway, Faulkner Co.,

Arkansas. Work to be performed at this location for residents of the facility.

Agency: Human Services Department

Contractor: North Hills Services Inc

Div/Prog: Developmental Disabilities

Location:

Sherwood

State: AR

Total Authorized:

Total After Review:

\$91,825.00 Funding:

\$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL

Federal - 52% - Social Services Block Grant (SSBG) CFDA 93.667-52; State -

Total Projected:

\$183,650.00

Contract Number: 710DD14092

New Exp Date

Org/Amt:

Amount

Paid To Date Objective:

Original:

91,825.00

To provide \$43,764.00 in State General revenue funding and \$48,061.00 in

Federal Title XX funding for community based services for persons with

developmental disabilities for FY 14.

Agency: Human Services Department 245.

Contractor: Ouachita Industries Inc

Div/Prog: Developmental Disabilities

Location: Camden State: AR

Total Authorized:

\$83,393.00 Funding:

\$46,672.00 Org. Term: 07/01/2012 06/30/2013 Procurement: SSL Federal - 62% - Title XX-62; State - 38%

Total After Review: Total Projected:

\$93,344.00

Contract Number: 710DD13093

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Amd. 1

36,721.00

40,536.42 To add \$9,716.00 in State General revenue funding and \$27,005.00 in

Federal Title XX funding for community based services for persons with developmental disabilities for FY 13 based on utilization. Service area:

Ouachita County

Original:

46,672.00

To Provide \$22,244.00 in State General Revenue funding and \$24,428.00 in

Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Service area Ouachita county.

246.

Agency: Human Services Department

Contractor: South Arkansas Developmental Center for Children

and Families Inc

Div/Prog: Developmental Disabilities

Location:

El Dorado

State: AR

New Exp Date

Total Authorized:

\$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL

Total After Review:

\$67,494.00 Funding:

\$67,494.00

Federal - 100% - Fed VI-B/CFDA84.027-100

Total Projected:

Amount

Paid To Date Objective:

Contract Number: 710DD14047

Org/Amt: Original:

67,494.00

To provide \$67,494.00 in Federal 6B funding for individuals 3-5 years old in

a community setting for FY 14.

Contractor: South Arkansas Developmental Center For Children 247. Agency: Human Services Department and Families, Inc. State: AR Location: El Dorado Div/Prog: Developmental Disabilities \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL **Total Authorized: Total After Review:** Federal - 52% - SSBG Title XX (CFDA 93.667)-52; State - 48% **Total Projected:** \$102,960.00 Contract Number: 710DD14104 Org/Amt: Paid To Date Objective: **New Exp Date** Amount To provide \$24,535.00 in State General revenue funding and \$26,945.00 in Original: 51,480.00 Federal Title XX funding for community based services for persons with developmental disabilities for FY 14. Contractor: United Cerebral Palsy of Central Arkansas, Inc Agency: Human Services Department Div/Prog: Developmental Disabilities Location: Little Rock State: AR \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSL **Total Authorized:** Federal - 52% - Title XX-52; State - 48% Total After Review: \$187,500.00 Funding: \$375,000.00 Contract Number: 710DD14116 Total Projected: **New Exp Date** Paid To Date Objective: Org/Amt: Amount 187.500.00 To provide \$89,362.00 in State general revenue funding and \$98,138.00 in Original: Federal Title XX funding for community based services for persons with developmental disabilities for FY14. Agency: Human Services Department Contractor: Wilson Neurology PLLC 249. Little Rock State: AR Div/Prog: Developmental Disabilities Location: \$34,200.00 Org. Term: 08/01/2011 06/30/2012 Procurement: CB Total Authorized: State - 30%; Other - 70% - Title XIX Reimbursement Total After Review: \$51,300.00 Funding: **Total Projected:** \$119,700.00 Contract Number: 4600022172 **New Exp Date** Org/Amt: **Amount** Paid To Date Objective: Amd. 2 17,100.00 11,001.00 To amend to extend and add additional funding for FY-14 for Neurology 06/30/2014 Services to residents served at the Arkadelphia Human Development Center. History: Amd. 1 17,100.00 2,280.00 Additional Funds for continued neurology services to residents with 06/30/2013 developmental disabilities at the Arkadelphia Human Development Center and Date Extension Original: 17,100.00 To provide statewide neurology services for people with developmental disabilities who are served by the Arkadelphia Human Development Center. Agency: Human Services Department Contractor: Arkansas Foundation for Medical Care, Inc. 250. Div/Prog: Medical Services Location: Fort Smith State: AR \$5,833,095.32 Org. Term: 07/01/2009 06/30/2010 Procurement: RFP **Total Authorized:** \$7,378,602.98 Funding: Federal - 72% - Medicaid - CRDA 93.778-72; State - 24%; Other - 4% - OLTC Total After Review: Civil Money Penalties \$9,005,997.00 Contract Number: 4600025728 **Total Projected:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 6 1.545,507.66 5.189.133.69 To extend the contract for FY 2014 and increase the audget by \$ 06/30/2014 1.545.507.66 for the original stated purpose and coverage area. History: 4,115,864.44 Transparency Conversion - Original Contract 1600016873 0.00 Amd. 5 1,545,507.66 3,643,626.03 Amend to extend to SF 2013, to modify Performance Indicators and 06/30/2013 Amd, 4 inexease budget by \$1.545.507.66 for the original stated purpose and coverage area. 2,245,647.82 Additional Funds, Date Extension 06/30/2012 Amd. 3 1.545.507.66 Amd. 2 168,938.00 1,286.571.00 Additional Funds

	- 1110	for	ersons statewide.				
251. Agen	icy: Human	Services Department		Contractor:	Palco, Inc.		
Div/l	Prog: Medical	Services		Location:	Maumelle		State: AR
Total Autho	rized:	\$3,120,750.00 Org.	Term: 07/01/200	7 06/30/2008	8 Procurem	ent: RFP	
Total After	Review:	\$3,700,225.00 Fund	ing: Federal - 5	59% - Medicai	d CFDA 93.7	78-59; State - 41%	
Total Projec	cted:	\$3,120,250.00				Centract Number: 710	10080MD
Org/Amt:	Amount						New Exp Date
Amd. 6	579,475.00	Mai	agement Services	contract for th	e Alternative	nding to the Financial Waiver Program. And to ce Area is Statewide.	06/30/2014
History:							
Amd. 5	579,475.00		extend contract for ad purpose and cov			nendment is for the same tract.	e 06/30/2013
Amd. 4	579,475.00	1,444,600.00 Add	itional Funds, ate	Extension	/		06/30/2012
Amd. 3	579,475.00	1,141,902.00 Add	itional Eunds, Date	e Extension			06/30/2011
Amd. 2	490,825.00	688,752.00 Inci	eases funds and ex	tends contract	date.		06/30/2010
Amd. 1	445,750.00	302,769.00 Inci	eases funds and ex	tends contract	date.		06/30/2009
Original:	445,750.00	Fine the		v elderly to sta	y in their hom	Program. The purpose es instead of having to area.	of
252. Agei	ncy: Human	Services Departmen		Contractor:	Phillips Cou	nty Developmental Cent	ter
Div/	Prog: Medica	l Services		Location	West Helena		State: AR
Total Autho	orized:	\$0.00 Org.	Term: 07/01/201	06/30/20	Procuren	ent: SSJ	
Total After	Review:	\$489,360.00 Fun	ling Federal -	70% - Medica	id FDA 93.	778)-70; State - 30%	
Total Proje	cted:	\$489,360.00	XX			Contract Number: 71	0DM1303
Org/Amt:	Amoun	Paid To Date Ob	ctive:				New Exp Date
Original:	489,360.00	ser		rn Arkansas co	ounties (Craigl	Choices (IC) counseling nead, Mississippi, Poinse	ett.
253. Age	ncy: Human	Services Departmen		Contractor:	The Commu	inications Group, Inc.	
Div/	Prog: Medica	1 Services		Location:	Little Rock		State: AR
Total Auth	orized:	\$1,150,000.00 Org	Term: 02/01/200	06/30/200	9 Procuren	nent: RFP	
Total After	Review:	\$1,275,000.00 Fun	ling: Federal -	50% - Medica	id - CFDA 93	.778-50: State - 50%	
Total Proje	cted:	\$875,000.00				Contract Number: 46	00016370
Org/Amt:	Amoun	t Paid To Date Obj	ective:				New Exp Date
Amd. 5	125,000.0	pro	duce all campaign	materials and	manage the A	00.00 in funding to RKids First media unt to \$1,400,000.00.	06/30/2014
History:	125 000 0	0 886 814 93 To	extend contract for	r FY 2013 and	add \$125.000	. For same stated purpos	se 06/30/2013
	125,000.0		coverage area as o				
Amd. 4	300,000.0	and		original.			06/30/201
Amd. 3 Amd. 2		and 0 591,626.99 Ad	coverage area as o	original. e Extension			06/30/201 06/30/201

857,714.08 Additional Funds, Date Extension

To provide quality improvement implementation in Medicaid certified nursing homes, by providing information, training and consultation with long

Amd. 1

Original:

1,286,571.00

1,286,571.00

Amd. 1

300,000.00

7.618.96 Increases funds and extends contract date.

06/30/2010

Original:

125,000.00

To produce all campaign materials and manage the ARKids First media

campaign statewide.

254. Agency: Human Services Department Contractor: Tri County Rural Health Network, Inc.

Div/Prog: Medical Services

Location: Helena State: AR

Total Authorized:

\$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSJ

Total After Review:

\$1,249,829.53 Funding:

Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%

Total Projected:

\$1.249,829.53

Contract Number: 4600028450

Org/Amt:

Paid To Date Objective: Amount

New Exp Date

Original:

1,249,829.53

To continue the Community Connector Program (to improve access to home and community based services among the elderly adults) for fifteen eastern

Arkansas counties.

255.

Agency: Human Services Department

Contractor: Arkansas Health Care Foundation

Total Authorized:

Total Projected:

\$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSJ

Location: Little Rock State: AR

Total After Review:

\$58,572.80 Funding:

Other - 100% - Nursing Home Administrator License Fees

Contract Number: 4600028438

Org/Amt:

Amount

Div/Prog: Rehabilitation Services

\$58,572.80 Paid To Date Objective:

New Exp Date

Original:

58,572.80

To provide Administrator-In-Training(AIT)program for students to become

eligible for the Nursing Home Association licensure exam.

Agency: Insurance Department 256.

Contractor: Mangan Holcomb Partners

Location:

State: AR Little Rock

Total Authorized: Total After Review:

\$0.00 Org. Term: 05/28/2013 05/27/2014 Procurement: RFP \$4,297,196.22 Funding:

Federal - 100% - DHHS-CMS-CCIIO-100

Total Projected:

\$4,297,196.22

Contract Number: 4600029353

Org/Amt:

Amount Paid To Date Objective:

New Exp Date

Original:

4,297,196.22

To launch and implement a robust, organized, systematic, state-wide outreach campaign to reach uninsured Arkansans with meaningful. understandable and helpful information regarding the FFE through media saturation. Funds will be used to conduct a public and media relations, messaging, marketing and advertising, media planning & placement, graphic design, photography, videography and audio-visuals, website and social media outreach, and production and planning.

257.

Agency: Medical Board

Contractor: Hope, Trice, O"Dwyer, & Wilson, P.A.

Location:

Little Rock

State: AR

Total Authorized: **Total After Review:**

\$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: RFQ \$84,500.00 Funding:

Cash - 100% - License & renewal fees, fines, CCVS contract & credentialing

fees

Total Projected:

\$591,500.00

Contract Number: 4600029012

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original:

84,500.00

Attend all Board and Centralized Credentials Verification Service (CCVS) Meetings. Prepare legal papers as directed by the Board, be available for legal advice upon request, defend Board in all court cases, provide representation to CCVS, and in all actions taken by Board against licensees.

258.

Agency: Medical Board

Contractor: Larry C. Taylor, Jr.

Haskell

Location:

State: AR

Total Authorized:

\$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSI

Cash - 100% - License & renewal fees, CCVS renewals/assess/contract fees

Total After Review: Total Projected:

\$48,000.00 Funding:

\$336,000.00

Contract Number: 4600029099

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

142

Original:

History:

48,000.00

Ensure best practices are followed for software coding & database design allow for rule changes & adjustments conduct informal training, perform code review, & apprise of changing programming and database technologies.

Contractor: Ramona Munsell & Associates Consulting, Inc. Agency: Northwest Arkansas Community College 259. State: AR Bella Vista Location: \$172,400.00 Org. Term: 04/21/2008 06/30/2009 Procurement: RFP **Total Authorized:** Federal - 100% - Title III Grant-100 \$212,400.00 Funding: Total After Review: Contract Number: RA08001 \$200,000.00 **Total Projected: New Exp Date** Paid To Date Objective: Org/Amt: Amount 170,355.00 To extend date which expires on June 30,2013. To add funds so services can 06/30/2014 Amd. 3 40,000.00 continue for upcoming fiscal year. To correct page 4 of original contract to change max extend date from 6/30/13 to 4/20/15. History: 06/30/2013 92,411.00 Additional Funds, Date Extension 132,400.00 Amd. 2 06/30/2011 0.00 Date Extension Amd. 1 0.00 Consultation services to assist Northwest Arkansas Community College in 40,000.00 Original: establishing eligibility and developing a Title III grant application. Assuming the grant is obtained, grant management assistance in establishing appropriate fiscal controls, technical assistance with program implementation, and assistance with annual performance reports during the term of the grant. Contractor: Mangan Holcomb & Partners 260. Agency: Parks & Tourism State: AR Location: Little Rock \$1,416,000.00 Org. Term: 07/01/2009 06/30/2011 Procurement: RFP **Total Authorized:** State - 100% \$1,770,000.00 Funding: Total After Review: Contract Number: 4600017809 \$708,000.00 **Total Projected: New Exp Date** Paid To Date Objective: Org/Amt: Amount 06/30/2014 199,312.30 \$354,000 additional funding needed for the Keep Arkansas Beautiful Amd. 3 354,000.00 Commission to extend the contract for another 12-month period to utilize the services of Mangan Holcomb Partners as originally approved by the Commission contract, dated 6/30/2009, as part of the extension agreement stipulated within the contract. History: 06/30/2013 354,000.00 889,897.20 Contract extension date will enable the Commission to continue utilizing the Amd. 2 services of Mangan Holcomb Partners as originally approved by the Commission contract, dated 6/30/2009, as part of the extension agreement stipulated within the contract. 06/30/2012 354.000.00 579,909.89 Additional Funds, Date Extension Amd. 1 Provide advertising, marketing and public relations agency for Keep Original: 708,000.00 Arkansas Beautiful to include creative and technical preparations and productions, research, media placement and proof of performance. Contractor: Keep Arkansas Beautiful Foundation Agency: Parks & Tourism State: AR Location: Little Rock Div/Prog: Keep Arkansas Beautiful Division \$50,000.00 Org. Term: 07/01/2011 06/30/2012 Procurement: SSJ **Total Authorized: Total After Review:** \$75,000.00 Funding: State - 100% Contract Number: 4600021541 \$150,000.00 **Total Projected:** New Exp Date Paid To Date Objective: Org/Amt: **Amount** 06/30/2014 12,500.00 \$25,000 additional funding needed for the Keep Arkansas Beautiful Amd. 2 25,000.00 Commission and to extend contract for a 12 month periord in order to continue utilizing the services of the Keep Arkansas Beautiful Foundation in acquiring radio and TV broadcast messages valued at more than \$28.00 for every dollar expense.

143

17-May-13

The Keep Arkansas Beautiful Foundation, exists to support the mission Original: 25,000.00 objectives of the Keep Arkansas Beautiful Commission. The Foundation has a reciprocal grant agreement with the Arkansas Broadcasters Association which allows for unlimited broadcasting by member stations for promotional. non-commercial announcements supplied by the Foundation. This agreement results in a favorable ratio of air time with a guaranteed value equal to more than four times the grant amount. Under this contract, the Foundation will assign these broadcasts to the Commission for their utilization in airing Commission promotional messages and announcements in exchange for a quarterly fee. This contract will permit the Commission to realize a greater broadcast reach and frequency than could be gained by purchasing an equal dollar amount of broadcast time from individual stations, resulting in greater financial efficiency while extending the Commission's broadcast media presence. Contractor: Mangan Holcomb & Partners Agency: Parks & Tourism Div/Prog: Keep Arkansas Beautiful Division Location: Little Rock State: AR **Total Authorized:** \$80,000.00 Org. Term: 08/21/2009 06/30/2011 Procurement: RFP Total After Review: \$100,000.00 Funding: State - 100% \$40,000.00 Contract Number: 4600017985 **Total Projected: New Exp Date** Org/Amt: Amount Paid To Date Objective: 06/30/2014 Amd. 3 20,000.00 16,000.00 \$20,000 additional funding needed to extend the contract for a 12-month period, so the Keep Arkansas Beautiful Commission can continue utilizing the services of Mangan Holcomb Partners as originally approved by the Commission contract, dated 8/24/2009, as part of the extension agreement stipulated within the contract. History: 52,000.00 Contract extension will enable the Keep Arkansas Beautiful Commission to 06/30/2013 Amd. 2 20,000.00 continue utilizing the services of Mangan Holcomb Partners as originally approved by the Commission contract, dated 8/24/2009, as part of the extension agreement stipulated within the contract. 06/30/2012 20,000.00 Amd. 1 36,000.00 Additional Funds, Date Extension 40,000.00 To conduct statewide coordination of Keep Arkansas Beautiful two annual Original: volunteer-led cleanup campaigns, the Great American cleanup, each spring and the Great Arkansas cleanup each fall. · Contractor: Horrell Capital Management Agency: Public Employee Retirement 263. Little Rock State: AR Location: \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSJ **Total Authorized:** \$550,000.00 Funding: Trust - 100% - Investment portfolio assets held at custodian bank. **Total After Review: Total Projected:** \$3,850,000.00 Contract Number: 3700402261 Org/Amt: Paid To Date Objective: **New Exp Date Amount** The APERS Board of Trustees approved, in its meeting of February 20. 550,000.00 Original: 2013, a motion to hire Horrell Capital Management to manage an Arkansas Stock Index Fund. Contractor: Stephens Investment Management Group, LLC 264. Agency: Public Employee Retirement Little Rock State: AR Location: \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSJ **Total Authorized:** \$4,000.000.00 Funding: Trust - 100% - Investment portfolio assets held at custodian bank. **Total After Review:** Contract Number: 3700402260 Total Projected: \$28,000,000.00 Org/Amt: Paid To Date Objective: New Exp Date Amount APERS Board of Trustees approved, in its meeting of February 20, 2013 a Original: 4,000,000.00 motion to hire Stephens Investment Management Group LLC as a Small Cap Growth Equity manager.

43,750.00 Contract extension will enable the Commission to continue utilizing the

services of the Keep Arkansas Beautiful Foundation in acquiring radio and TV broadcast messages valued at more than \$25.00 for every dollar expense.

Amd. 1

25,000.00

265. Agen	cy: Student L	oan Authority	Contractor: Frost PLLC	Ctata AD
T-4-1 4		\$164,000,00 A T	Location: Little Rock	State: AR
Total Autho			07/01/2009 06/30/2011 Procurement: RFP	
Total After		\$255,000.00 Funding:	Cash - 100% - REVENUE BOND PROCEEDS	17057
Total Projec	eted:	\$250,000.00	Contract Number: 4600	
Org/Amt:	Amount	Paid To Date Objective:	UD CONTRA CT EVIDIRATION DATE AND TO AMEND PERC	New Exp Date
Amd. 2	91,000.00		ND CONTRACT EXPIRATION DATE AND TO AMEND FEES ENSES FOR THE EXTENDED CONTRACT PERIOD.	00/30/2013
History: Amd. 1	83,000.00	75 197 18 Additional	Funds,Date Extension	06/30/2013
Original:	81,000.00		nd report on the Financial statements of the AR Student Loan	0,000
266. Agen	icy: Student L	oan Authority	Contractor: Williams & Anderson	
			Location: Little Rock	State: AR
Total Autho	rized:	\$628,500.00 Org. Term:	: 07/01/2009 06/30/2011 Procurement: RFP	
Total After	Review:	\$888,500.00 Funding:	Cash - 100% - REVENUE BOND PROCEEDS	
Total Projec	cted:	\$510,000.00	Contract Number: 4600	017056
Org/Amt: Amd. 4	Amount 260,000.00		contract expiration date and amend fees and expenses for extended	New Exp Date 06/30/2015
History:		contract pe	TIOU.	
Amd. 3	125,000.00		ees and expenses to enable agency to acquire general counsel or the remainder of biennial period.	
Amd. 2	187,500.00	241,828.82 Additional	Funds, Date Extension	06/30/2013
Amd. 1	146,000.00	145,836.90 Increases 1	funds.	
Original:	170,000.00		general counsel and provide legal services.	
	** **	B '!!	Colorado	
267. Agei	ncy: U of A -	rayetteville	Contractor: EGP Location: North Little Rock	State: AR
Total Autho	arizad.	\$35 225 00 Org Term	: 09/01/2011 06/30/2013 Procurement: RFP	State. AK
Total After		\$53,636.00 Funding:	State - 100%	
		\$92,115.00	Contract Number: RA1	123705
Total Proje		Paid To Date Objective:	Contract Number: RAT	New Exp Date
Amd. 2	Amount 18,411.00		third year of audit engagement including additional fees and	06/30/2014
History:				
Amd. I	17,875.00	project.	e compensation for additional audit period for Radio Station Audit	3
Original:	17,350.00	NPR Radi	o Station Audits	
268. Age	ncy: U of A-	Fayetteville	Contractor: Herbert Morales dba Labuso Group In Location: Springdale	c State: AR
Total Auth	arizad.	\$59 398 00 Ora Tarm	: 01/18/2013 06/30/2013 Procurement: RFQ	J / 110
Total After		\$178,348.00 Funding:	Federal - 33% - SBA OIT-STEP-2011-01 Grant-33; Other - 67% Donations	6 - Private
Total Proje	ected:	\$59,398.00	Contract Number: RA	133846
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 1	118,950.00	16,148.00 Extend co Arkansas	ontract period and add funding for continuation of services for the World Trade Center Outreach Program to allow for obtaining more d program participants.	06/30/2015
Original:	59,398.00	Conduct of	outreach programs for the Ark World Trade Center to Arkansas s to obtain clients & program participants; pursue & develop client	

269. Agency: U of A - Fayetteville Contractor: JPMS Cox PLLC

> Location: Little Rock

\$40,500.00 **Org. Term:** 09/01/2012 06/30/2013 Procurement: RFP **Total Authorized:**

Total After Review: \$91,980.00 Funding: State - 100%

\$219,361.00 **Total Projected:** Contract Number: RA1133833

Amount New Exp Date Org/Amt: Paid To Date Objective: 06/30/2014

40,500.00 Funding and date extension of Procedures Engagements project plus adding Amd. 1 51,480.00

campuses at Morrilton & Batesville.

Issuance of agreed-upon procedures reports on the Federal time and effort Original: 40,500.00

reporting control systems within the campuses of the UofA System.

Agency: U of A - Ft. Smith Contractor: Stephens Insurance LLC 270.

> Little Rock Location:

\$40,000.00 Org. Term: 09/24/2012 06/30/2013 Procurement: RFQ **Total Authorized:**

Total After Review: \$70,000.00 Funding: Cash - 100% - Miscellaneous income, University reserves

\$220,000.00 Contract Number: RA1951301 **Total Projected:**

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

Amd. I 30,000.00 40,000.00 Add funds and extend contract expiration date for continued insurance and

risk management consulting.

40.000.00 Insurance brokerage services including analysis of in-force policies and Original:

conducting loss control and risk assessment.

Agency: U of A - Little Rock Contractor: St. Vincent Infirmary Medical Group/St. Vincent 271.

Location:

Family Clini

Little Rock

\$107,000.00 Org. Term: 02/07/2007 06/30/2007 Procurement: CB **Total Authorized:**

Total After Review: \$116,500.00 Funding: State - 100%

Contract Number: RA07145093 Total Projected: \$14,000.00

New Exp Date Org/Amt: Amount Paid To Date Objective: 9.500.00 06/30/2014 Amd. 6 107,000.00 To correct term date, to extend contract expiration date & increase

compensation to continue consulting/collaborative physician services. History:

06/30/2013 Amd. 5 38,000.00 69,000.00 Additional Funds, Date Extension

59,500.00 Additional Funds Amd. 4 4,000.00

35,000.00 Increases funds and extends contract date. 06/30/2011 Amd. 3 30,000.00

To provide a consulting physician with a designated alternate one hour Original: 7,000.00 weekly to the University of Arkansas at Little Rock for the management of

7,000.00 Increases funds and extends contract date.

the collaborative practice agreement for Katherine Janis Kennedy Lewis,

APRN,BC.

28,000.00

0.00

Amd. 2

Amd. 1

Agency: U of A - Medical Sciences Contractor: PricewaterhouseCoopers, LLP 272.

7.000.00 Amends contract extension dates.

Location: Little Rock State: AR

Total Authorized: \$460,000.00 Org. Term: 06/01/2012 06/30/2013 Procurement: RFP

Total After Review: \$1,769,000.00 Funding: Cash - 100% - Hospital and clinical revenue, tuition and fees

Contract Number: RA12150473 **Total Projected:** \$2,541,790.00

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

State: AR

State: AR

06/30/2014

State: AR

Amd. 1 1,309,000.00		440,000.00 Extending the date and adding compensation and expenses for audits. Audits for fiscal years 2013, 2014, and some procedures for 2015 in accordance with OMB Circular A-133 and Govenment Auditing Standards issued by the Comptroller General of the U.S.						06/30/2015	
Original:	460,000.00	An -13	An audit of UAMS' financial statements in accordance with OMB Circular A -133 and Government Auditing Standards issued by the U.S. Comptroller General.						
273. Age	ency: Universi	ty of Central Arkar	nsas	Contracto Location:		Arkansas Little Ro	Psychiatric C	linic	State: AR
Total Authorized:		\$124,150,00 Org	z. Term:	05/18/2009 06/30/2					
Total After Review:		\$160,600.00 Fun		Cash - 100% - Fees a					
Total Projected:		\$179,375.00	ь.	24511 10070 10054			Contract l	Number: RA08	016504
Org/Amt:	Amount	Paid To Date Ob	iective:						New Exp Date
Amd. 4	36,450.00	85,300.00 To	extend th	ne current contract and elp students at UCA w					06/30/2014
History:	26 150 00	50.050.00 4	1 1 1 1 T	21.6	D.4	. Г			06/20/2012
Amd. 3	36,450.00	59,050.00 Ac	aditional F	Funds for services and	Date	e Extensi	on		06/30/2013
Amd. 2	36,450.00	35,500.00 Ac	dditional F	Funds for services and	Dat	te Extens	ion		06/30/2012
Amd. I	25,625.00	14.875.00 Inc	creases fu	nds and extends contr	act d	ate.			06/30/2011
		me stu ce	edical eva udents whe nter staff.	disorders and other pluations and prescribe obegin a drug treatmon Psychiatrist will produlting with therapists	e psycent re vide t	chotropic egimen. their own	medications. Consult with compactice in	Monitor ounseling nsurance and	
		for	r overseei	ng their actions or trea	atme	nts.			
274. Age	ency: Universi		r overseei	ng their actions or tree	or:	nts. Cranford	Johnson Robi		S4-4 AD
		ty of Central Arka	r overseei nsas	ng their actions or tree Contract Location	or:	nts. Cranford Little Ro	Johnson Robi		State: AR
Total Autl	norized:	ity of Central Arka \$3,135,000.00 Or	r overseei nsas g. Term:	Contract Location 11/23/2009 06/30/2	or: :	Cranford Little Ro Procu	Johnson Robi		State: AR
Total Auti Total Afte	norized: r Review:	for ity of Central Arka \$3,135,000.00 Or \$4,735,000.00 Fu	r overseei nsas g. Term:	ng their actions or tree Contract Location	or: :	Cranford Little Ro Procu	Johnson Robi ck rement: RFP	nson Woods	
Total Autl Total Afte Total Proj	norized: r Review: ected:	for ity of Central Arka \$3,135,000.00 Or \$4,735,000.00 Fun \$5,535,000.00	r overseei nsas g. Term: nding:	Contract Location 11/23/2009 06/30/2	or: :	Cranford Little Ro Procu	Johnson Robi ck rement: RFP		9016503
Total Autl Total Afte Total Proj <u>Org/Amt:</u> Amd. 3	norized: r Review: ected: <u>Amount</u>	\$3,135,000.00 Or; \$4,735,000.00 Fun \$5,535,000.00 Paid To Date Or 2.668.896.68 To	nsas g. Term: nding: biective: o increase	Contract Location 11/23/2009 06/30/2	or: : 2011 on and	Cranford Little Ro Procu d Fees to cover	Johnson Robi ck rement: RFP Contract	nson Woods Number: RA09	9016503 New Exp Date
Total Autl Total Afte Total Proj <u>Org/Amt:</u> Amd. 3	norized: r Review: ected: <u>Amount</u>	for ity of Central Arka: \$3,135,000.00 Or; \$4,735,000.00 Fur \$5,535,000.00 Paid To Date Or 2.668.896.68 To to	r overseeinnsas g. Term: nding: biective: o increase implement	Contract Location 11/23/2009 06/30/2 Cash - 100% - Tuition contract time and amounts	or: : 2011 on and ount ulti-r	Cranford Little Ro Procu d Fees to cover	Johnson Robi ck rement: RFP Contract	nson Woods Number: RA09	9016503 <u>New Exp Date</u> 06/30/2015
Total Auti Total Afte Total Proj Org/Amt: Amd. 3 History: Amd. 2	norized: r Review: ected:	for ity of Central Arka \$3,135,000.00 Or; \$4,735,000.00 Fur \$5,535,000.00 Paid To Date Ot 2.668.896.68 To to Ur	nsas g. Term: nding: bjective: b increase implement implement inversity. dditional l	Contract Location 11/23/2009 06/30/2 Cash - 100% - Tuition contract time and amont a comprehensive m	or: : 2011 on and ount ulti-r	Cranford Little Ro Procu d Fees to cover	Johnson Robi ck rement: RFP Contract	nson Woods Number: RA09	9016503 <u>New Exp Date</u> 06/30/2015
Total Auti Total Afte Total Proj Org/Amt: Amd. 3 History: Amd. 2	norized: r Review: ected: <u>Amount</u> 1,600,000.00	for five of Central Arkans (14) of Central Arkans (15) (15) (15) (15) (15) (15) (15) (15)	r overseeinsas g. Term: nding: biective: o increase implementiversity. dditional liditional liditi	Contract Location 11/23/2009 06/30/2 Cash - 100% - Tuition contract time and amont a comprehensive m	or: : 2011 on and ount ulti-r t a code ound en wissfer:	Cranford Little Ro Procu d Fees to cover media ma comprehentreach mable the ill includ students ocus will	Johnson Robick rement: RFP Contract FY14 and FY1 rketing plan for the sive multi-me arketing camp University to rea multi-mediand those who be in Arkansas	nson Woods Number: RA09 15 in continuing or the dia market plan aign for the each new a mix designed influence them.	9016503 New Exp Date
Total Autl Total Afte Total Proj Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	norized: r Review: ected:	for five of Central Arkans (14) of Central Arkans (15) (15) (15) (15) (15) (15) (15) (15)	g. Term: nding: bjective: o increase implementiversity. dditional liditional	Contract Location 11/23/2009 06/30/2 Cash - 100% - Tuition contract time and ament a comprehensive m Funds. Date Extension Funds create and implement oduce the best statewich of Central Arkansas and ollment goals. The placeming freshmen, transity, seventy percent of the focus on identified of	or: : 2011 on and ount ulti-r t a co de ou and en anser: the fo	Cranforce Little Ro Procu d Fees to cover nedia ma omprehen treach m treac	Johnson Robick rement: RFP Contract FY14 and FY1 rketing plan for the sive multi-me arketing camp University to rea multi-mediand those who be in Arkansa: get areas.	nson Woods Number: RA09 15 in continuing or the dia market plan aign for the each new a mix designed influence them. s and thirty	9016503 <u>New Exp Date</u> 06/30/2015
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Org/Amt:

Amount

Paid To Date Objective:

147

New Exp Date

Amd. 2 128,000.00		26.169.96 To increase contract time and amount to provide Bond Counsel Services for UCA ^{IIII} 's Bond issues, including the disclosure and structuring of competitive/negotiated sales of bonds.					
History:							
Amd. 1 128,000.00		26.000.00 To increase the contract amount for additional potential UCA bond issues for various projects, such as housing renovations, Greek Village, Weight Training, etc.					
Original:	26,000.00	To hire Bond Counsel for the University's \$18 million bonds for the Health Physical Education and Recreation facility addition. May also include other construction projects as deemed necessary for this bond issue.					
276. Agen	cy: Universit	y of Central Arkansas Contractor: James Lee Witt Associates, LLC					
		Location: Little Rock	State: AR				
Total Authorized:		\$284,000.00 Org. Term: 11/23/2009 06/30/2011 Procurement: RFQ					
Total After	Review:	\$438,000.00 Funding: Cash - 100% - fees, tuition					
Total Projected:		\$515,000.00 Contract Number: RA09	09016502				
Org/Amt: Amount Amd. 2 154,000.00		Paid To Date Objective:	New Exp Date				
		245,000.00 To extend contract time and amount. To represent UCA to federal, state and local policy makers to acquire resources for the institution. Will work to help with the goal of research and funding.					
History: Amd. 1	231,000.00	60.000.00 Additional Funds.Date Extension	06/30/201				
Original:	53,000.00	To represent the University to federal, state and local policy makers and other key individuals in government and to work to acquire resources for the institution. Will work with these individuals to accomplish the goals for UCA in research and funding. The lobbyist would attend various legislative committee meetings at the federal and state level and other events where the legislators are in attendance. Will work with federal and state agencies to represent UCA's interest and to work with them to further the goals and objectives of the institution.					
277. Ager	ıcy: Universit	y of Central Arkansas Contractor: Thomas & Thomas, LLP	- 4-11				
		Location: Little Rock	State: AR				
Total Authorized:		\$187,550.00 Org. Term: 05/18/2009 06/30/2011 Procurement: RFP					
Total After Review:		\$298,050.00 Funding: Cash - 100% - Fees and Tuition					
Total Projected:		\$110,500.00 Contract Number: RA0	8016503				
Org/Amt:	Amount	Paid To Date Objective:	New Exp Dat				
Amd. 3	110,500.00	117,735.00 To increase contract time and amount. To provide arbitrage calculation services and consult with bond counsel as necessary concerning IRS interpretations that will affect UCA.	06/30/201				
History: Amd. 2	52,600.00	117.235.00 To increase the current contract acmount for calculations necessary for new bond issues.					
	52,600.00 24,450.00	· · · · · · · · · · · · · · · · · · ·	06/30/201				