

|  |               |  |  |                     |
|--|---------------|--|--|---------------------|
| <b>98. Agency:</b> Disability Determination  |               |  | <b>Contractor:</b> Dr. Jerry R. Henderson  | <b>State:</b> AR    |
|  |               |  | <b>Location:</b> Little Rock   |                     |
| <b>Total Authorized:</b>                     | \$288,000.00  | <b>Org. Term:</b> 07/01/2011 06/30/2013        | <b>Procurement:</b> RFQ  |                     |
| <b>Total After Review:</b>                   | \$586,000.00  | <b>Funding:</b> Federal - 100% - SSA-100       |  |                     |
| <b>Total Projected:</b>                      | \$288,000.00  |  | <b>Contract Number:</b> 4600021630   |                     |
| <b>Org/Amt:</b>                              | <b>Amount</b> | <b>Paid To Date</b>                            | <b>Objective:</b>  | <b>New Exp Date</b> |
| Amd. 1                                       | 298,000.00    | 208,936.93                                     | To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.   | 06/30/2015          |
| Original:                                    | 288,000.00    |  | 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. |                     |
| <hr/>  |               |  |  |                     |
| <b>99. Agency:</b> Disability Determination  |               |  | <b>Contractor:</b> Dr. Kathryn M. Gale   | <b>State:</b> AR    |
|  |               |  | <b>Location:</b> Roland  |                     |
| <b>Total Authorized:</b>                     | \$352,000.00  | <b>Org. Term:</b> 07/01/2011 06/30/2013        | <b>Procurement:</b> RFQ  |                     |
| <b>Total After Review:</b>                   | \$714,000.00  | <b>Funding:</b> Federal - 100% - SSA-100       |  |                     |
| <b>Total Projected:</b>                      | \$352,000.00  |  | <b>Contract Number:</b> 4600021629   |                     |
| <b>Org/Amt:</b>                              | <b>Amount</b> | <b>Paid To Date</b>                            | <b>Objective:</b>  | <b>New Exp Date</b> |
| Amd. 1                                       | 362,000.00    | 240,768.40                                     | To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.   | 06/30/2015          |
| 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. |                     |
| <hr/>  |               |  |  |                     |
| <b>100. Agency:</b> Disability Determination |               |  | <b>Contractor:</b> Dr. Martha H. Lauster   | <b>State:</b> AR    |
|  |               |  | <b>Location:</b> Little Rock   |                     |
| <b>Total Authorized:</b>                     | \$72,160.00   | <b>Org. Term:</b> 01/28/2013 06/30/2013        | <b>Procurement:</b> RFQ  |                     |
| <b>Total After Review:</b>                   | \$444,480.00  | <b>Funding:</b> Federal - 100% - SSA-100       |  |                     |
| <b>Total Projected:</b>                      | \$72,160.00   |  | <b>Contract Number:</b> 4600028210   |                     |
| <b>Org/Amt:</b>                              | <b>Amount</b> | <b>Paid To Date</b>                            | <b>Objective:</b>  | <b>New Exp Date</b> |
| Amd. 1                                       | 372,320.00    | 29,397.00                                      | to extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.   | 06/30/2015          |
| Original:                                    | 72,160.00     |  | To provide Medical Consultant to examine, review, and evaluate disability claimant's medical records and determine if the evidence meets the criteria listed in the federal Social Security disability regulations.  |                     |
| <hr/>  |               |  |  |                     |
| <b>101. Agency:</b> Disability Determination |               |  | <b>Contractor:</b> Dr. Paula Marie Lynch   | <b>State:</b> AR    |
|  |               |  | <b>Location:</b> North Little Rock   |                     |
| <b>Total Authorized:</b>                     | \$299,200.00  | <b>Org. Term:</b> 07/01/2011 06/30/2013        | <b>Procurement:</b> RFQ  |                     |
| <b>Total After Review:</b>                   | \$473,200.00  | <b>Funding:</b> Federal - 100% - SSA Grant-100 |  |                     |
| <b>Total Projected:</b>                      | \$299,200.00  |  | <b>Contract Number:</b> 4600021634   |                     |
| <b>Org/Amt:</b>                              | <b>Amount</b> | <b>Paid To Date</b>                            | <b>Objective:</b>  | <b>New Exp Date</b> |
| Amd. 1                                       | 174,000.00    | 47,052.00                                      | To increase funding and extend the expiration date to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.  | 06/30/2015          |
| Original:                                    | 299,200.00    |  | Disability Determinations  |                     |
| <hr/>  |               |  |  |                     |
| <b>102. Agency:</b> Disability Determination |               |  | <b>Contractor:</b> Dr. Rosa E. Seguin  | <b>State:</b> AR    |
|  |               |  | <b>Location:</b> Little Rock   |                     |
| <b>Total Authorized:</b>                     | \$72,160.00   | <b>Org. Term:</b> 01/28/2013 06/30/2013        | <b>Procurement:</b> RFQ  |                     |
| <b>Total After Review:</b>                   | \$444,480.00  | <b>Funding:</b> Federal - 100% - SSA-100       |  |                     |
| <b>Total Projected:</b>                      | \$72,160.00   |  | <b>Contract Number:</b> 4600028207   |                     |
| <b>Org/Amt:</b>                              | <b>Amount</b> | <b>Paid To Date</b>                            | <b>Objective:</b>  | <b>New Exp Date</b> |

|           |            |           |   |            |
|-----------|------------|-----------|---|------------|
| Amd. 1    | 372,320.00 | 27,019.00 | To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.  | 06/30/2015 |
| Original: | 72,160.00  |           | To provide Medical Consultant to examine, review, and evaluate disability claimant's medical records and determine if the evidence meets the criteria listed in the federal Social Security disability regulations. |            |

---

|                            |                          |                     |   |                         |            |
|----------------------------|--------------------------|---------------------|---|-------------------------|------------|
| <b>103. Agency:</b>        | Disability Determination | <b>Contractor:</b>  | Goldie Michelle LeCompt   | <b>State:</b>           | AR         |
|                            |                          | <b>Location:</b>    | Benton  |                         |            |
| <b>Total Authorized:</b>   | \$272,120.00             | <b>Org. Term:</b>   | 11/21/2008 11/20/2010   | <b>Procurement:</b>     | CB         |
| <b>Total After Review:</b> | \$405,240.00             | <b>Funding:</b>     | Federal - 100% - SSA-100  |                         |            |
| <b>Total Projected:</b>    | \$83,200.00              |                     |   | <b>Contract Number:</b> | 4600016150 |
| <b>Org/Amt:</b>            | <b>Amount</b>            | <b>Paid To Date</b> | <b>Objective:</b>   | <b>New Exp Date</b>     |            |
| Amd. 4                     | 133,120.00               | 182,979.78          | To extend and add funding to contract to provide staffing to process SSA Disability Claims for Arkansans. | 06/30/2015              |            |
| <b>History:</b>            |                          |                     |   |                         |            |
| Amd. 3                     | 130,520.00               | 97,417.91           | Additional Funds, Date Extension  | 06/30/2013              |            |
| Amd. 2                     | 58,400.00                | 18,867.98           | Increase funds.   |                         |            |
| Amd. 1                     | 0.00                     | 18,867.98           | Extend contract date.   | 06/30/2011              |            |
| Original:                  | 83,200.00                |                     | Determinations of Disability.   |                         |            |

---

|                            |                          |                     |   |                         |            |
|----------------------------|--------------------------|---------------------|---|-------------------------|------------|
| <b>104. Agency:</b>        | Disability Determination | <b>Contractor:</b>  | Janet Riley Cathey, MD  | <b>State:</b>           | AR         |
|                            |                          | <b>Location:</b>    | Little Rock   |                         |            |
| <b>Total Authorized:</b>   | \$210,480.00             | <b>Org. Term:</b>   | 06/02/2012 06/30/2013   | <b>Procurement:</b>     | RFQ        |
| <b>Total After Review:</b> | \$582,800.00             | <b>Funding:</b>     | Federal - 100% - SSA-100  |                         |            |
| <b>Total Projected:</b>    | \$24,600.00              |                     |   | <b>Contract Number:</b> | 4600024673 |
| <b>Org/Amt:</b>            | <b>Amount</b>            | <b>Paid To Date</b> | <b>Objective:</b>   | <b>New Exp Date</b>     |            |
| Amd. 2                     | 372,320.00               | 134,951.50          | To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.  | 06/30/2015              |            |
| <b>History:</b>            |                          |                     |   |                         |            |
| Amd. 1                     | 185,880.00               | 0.00                | To increase funding of contract   |                         |            |
| Original:                  | 24,600.00                |                     | The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental ccriteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. |                         |            |

---

|                            |                          |                     |  |                         |            |
|----------------------------|--------------------------|---------------------|--|-------------------------|------------|
| <b>105. Agency:</b>        | Disability Determination | <b>Contractor:</b>  | Ramona L. Bates  | <b>State:</b>           | AR         |
|                            |                          | <b>Location:</b>    | Little Rock  |                         |            |
| <b>Total Authorized:</b>   | \$320,840.00             | <b>Org. Term:</b>   | 10/03/2011 06/30/2013  | <b>Procurement:</b>     | RFQ        |
| <b>Total After Review:</b> | \$729,160.00             | <b>Funding:</b>     | Federal - 100% - SSA-100   |                         |            |
| <b>Total Projected:</b>    | \$320,840.00             |                     |  | <b>Contract Number:</b> | 4600022520 |
| <b>Org/Amt:</b>            | <b>Amount</b>            | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>     |            |
| Amd. 1                     | 408,320.00               | 261,436.50          | To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans. | 06/30/2015              |            |
| Original:                  | 320,840.00               |                     | To Provide Disability Determinations for Social Security Administration.                                       |                         |            |

---

|                            |                                 |                     |  |                         |            |
|----------------------------|---------------------------------|---------------------|--|-------------------------|------------|
| <b>106. Agency:</b>        | Economic Development Commission | <b>Contractor:</b>  | Friday, Eldredge & Clark   | <b>State:</b>           | AR         |
|                            |                                 | <b>Location:</b>    | Little Rock  |                         |            |
| <b>Total Authorized:</b>   | \$50,000.00                     | <b>Org. Term:</b>   | 07/01/2009 06/30/2010  | <b>Procurement:</b>     | SSJ        |
| <b>Total After Review:</b> | \$55,000.00                     | <b>Funding:</b>     | Other - 100% - Guaranty Fees, Bond Issues  |                         |            |
| <b>Total Projected:</b>    | \$350,000.00                    |                     |  | <b>Contract Number:</b> | 4600016612 |
| <b>Org/Amt:</b>            | <b>Amount</b>                   | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>     |            |
| Amd. 4                     | 5,000.00                        | 40,934.50           | To extend the existing legal services contract for one year and to increase the dollar amount to cover the one year extension. | 06/30/2014              |            |
| <b>History:</b>            |                                 |                     |  |                         |            |
| Amd. 3                     | 0.00                            | 0.00                | To extend the expiration date of the current contract.   |                         |            |

Amd. 2 0.00 19,645.97 To extend the expiration date.

Amd. 1 0.00 5,601.44 To extend the expiration date on the contract.

Original: 50,000.00 Legal counsel and representation to protect the AEDC bond guaranty 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 AEDC.

---

107. Agency: Economic Development Commission

Contractor: Stone Ward

Location: Little Rock

State: AR

Total Authorized: \$1,110,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP

Total After Review: \$2,220,000.00 Funding: State - 100%

Total Projected: \$5,700,000.00

Contract Number: 4600024772

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

|        |              |            |  |            |
|--------|--------------|------------|--|------------|
| Amd. 1 | 1,110,000.00 | 586,856.57 | To extend the existing advertising/marketing contract and increase the dollar amount to market the State of Arkansas for location, industry and creating jobs in Arkansas. | 06/30/2014 |
|--------|--------------|------------|--|------------|

Original: 1,110,000.00 Due to a coding mistake in AASIS, contract# 4600017032 had to be 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.

---

108. Agency: Economic Development Commission

Contractor: Williams & Anderson Law Firm

Location: Little Rock

State: AR

Total Authorized: \$55,000.00 Org. Term: 07/01/2009 06/30/2010 Procurement: SSJ

Total After Review: \$60,000.00 Funding: Federal - 86% - Community Development Block Grant (HUD)-86; Cash - 14% - Arkansas Economic Development Act Cash Fund

Total Projected: \$175,000.00

Contract Number: 4600016611

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

|        |          |           |   |            |
|--------|----------|-----------|---|------------|
| Amd. 5 | 5,000.00 | 40,644.51 | To extend the existing legal services contract for one year and to increase the dollar amount to cover the extension. | 06/30/2014 |
|--------|----------|-----------|---|------------|

History:

|        |           |           |  |            |
|--------|-----------|-----------|--|------------|
| Amd. 4 | 10,000.00 | 35,332.73 | To extend the expiration date of the contract by one year and to increase the contract amount to cover the one year extension. | 06/30/2013 |
|--------|-----------|-----------|--|------------|

Amd. 3 20,000.00 22,195.05 Additional Funds, Date Extension

06/30/2012

Amd. 2 0.00 5,585.05 Change Fund Type

Amd. 1 0.00 4,934.69 Date Extension

06/30/2011

Original: 25,000.00 Legal counsel to represent the agency in development of loan documentation, 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.

Location: Little Rock

State: AR

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

Total After Review: \$65,000.00 Funding: Cash - 100% - Contracts & grants

Total Projected: \$195,000.00

Contract Number: 4600028802

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

|           |           |  |  |  |
|-----------|-----------|--|--|--|
| Original: | 65,000.00 |  | Provide professional services as a Program Host/Moderator, Narrator or Associate Producer/Writer for public affairs television programs. |  |
|-----------|-----------|--|--|--|

|                                |                |   |  |              |
|--------------------------------|----------------|---|--|--------------|
| 110. Agency: Health Department |                | Contractor: Advantage Communications Inc  |  | State: AR    |
|                                |                | Location: Little Rock   |  |              |
| Total Authorized:              | \$1,737,947.00 | Org. Term: 12/01/2009 06/30/2010  | Procurement: RFP   |              |
| Total After Review:            | \$2,137,947.00 | Funding: Other - 100% - Master Tobacco Settlement   |  |              |
| Total Projected:               | \$3,500,000.00 | Contract Number: 4600018519   |  |              |
| Org/Amt:                       | Amount         | Paid To Date  | Objective:   | 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 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. | 06/30/2014   |
| 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 coordinate minority outreach advertising, marketing, and public regulation activities for the Arkansas Department of Health, Tobacco Prevention and Cessation Program.   | 06/30/2013   |
| Amd. 2                         | 337,947.00     | 649,402.73  | Additional Funds, Date Extension   | 06/30/2012   |
| Amd. 1                         | 500,000.00     | 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  |              |
| Total After Review:            | \$262,203.00 | Funding: Federal - 100% - 66.458 - US Environmental Protection Agency SRF-100   |   |              |
| Total Projected:               | \$611,807.00 | Contract Number: 4600024960   |   |              |
| Org/Amt:                       | Amount       | Paid To Date  | Objective:  | 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 \$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.                 | 06/30/2014   |
| History:                       |              |   |   |              |
| Amd. 2                         | 0.00         | 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.  |              |
| Amd. 1                         | 87,401.00    | 6,194.11  | Extend the contract to 06/30/2013 and add \$87,401.00 for a total contract 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 self-sufficiency is the primary goal. | 06/30/2013   |
| 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 |   |              |

|                                |              |   |                  |              |
|--------------------------------|--------------|---|------------------|--------------|
| 112. Agency: Health Department |              | Contractor: Arkansas Rural Water Association                                  |                  | State: AR    |
|                                |              | Location: Lonoke  |                  |              |
| Total Authorized:              | \$183,893.00 | Org. Term: 09/01/2011 06/30/2012  | Procurement: RFP |              |
| Total After Review:            | \$275,839.50 | Funding: Federal - 100% - 66.458 - US Environmental Protection Agency SRF-100 |                  |              |
| Total Projected:               | \$643,625.50 | Contract Number: 4600024981   |                  |              |
| Org/Amt:                       | Amount       | Paid To Date  | Objective:       | New Exp Date |

|                 |           |           |   |            |
|-----------------|-----------|-----------|---|------------|
| Amd. 3          | 91,946.50 | 23,271.77 | 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 |
| <b>History:</b> |           |           |   |            |
| 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. Agency:** Health Department

**Contractor:** Arkansas Trauma Education and Research Foundation

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$1,767,450.00 **Org. Term:** 02/01/2011 06/30/2012 **Procurement:** RFP

**Total After Review:** \$2,814,238.00 **Funding:** State - 100%

**Total Projected:** \$3,483,450.00

**Contract Number:** 4600022992

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

|        |              |              |  |            |
|--------|--------------|--------------|--|------------|
| 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. 1 | 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. Agency:** Health Department

**Contractor:** Cranford Johnson Robinson Woods

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$1,300,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP

**Total After Review:** \$3,300,000.00 **Funding:** Other - 100% - Master Tobacco Settlement

**Total Projected:** \$9,100,000.00

**Contract Number:** 4600024161

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

|        |              |            |   |            |
|--------|--------------|------------|---|------------|
| Amd. 1 | 2,000,000.00 | 674,269.86 | 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. Agency:** Health Department

**Contractor:** Metropolitan EMS

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$3,901,085.36 **Org. Term:** 10/01/2010 06/30/2011 **Procurement:** RFP

**Total After Review:** \$5,766,292.77 **Funding:** State - 100%

**Total Projected:** \$9,064,946.00

**Contract Number:** 4600026719

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

|                 |              |              |  |            |
|-----------------|--------------|--------------|--|------------|
| 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 facilitate prompt communication and coordination of available hospital resources statewide. |            |
| <b>History:</b> |              |              |  |            |
| Amd. 4          | 495,630.00   | 2,332,996.99 | Increase funding in the amount of \$495,630.00. Continue to establish and 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          | 1,312,137.00 | 1,545,891.02 | Extend the ending date to 06/30/2013 and \$1,312,137.00 for a total contract liability of \$3,405,455.36 to continue to establish and operate the Arkansas Statewide Trauma Communication Center.  | 06/30/2013 |
| Amd. 1          | 1,186,787.36 | 457,227.08   | Additional Funds, Date Extension   | 06/30/2012 |
| 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 statewide.   |            |

---

|                            |   |                     |   |                         |
|----------------------------|---|---------------------|---|-------------------------|
| <b>116. Agency:</b>        | Human Services Department<br><i>Dev. Disabilities</i> | <b>Contractor:</b>  | Abilities Unlimited Inc of Magnolia Arkansas  |                         |
|                            |   | <b>Location:</b>    | Magnolia  | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$0.00  | <b>Org. Term:</b>   | 07/01/2013 06/30/2014   | <b>Procurement:</b> SSL |
| <b>Total After Review:</b> | \$70,179.00   | <b>Funding:</b>     | Federal - 52% - SSBG Title XX (CFDA 93.667)-52; State - 48%   |                         |
| <b>Total Projected:</b>    | \$140,358.00  |                     | <b>Contract Number:</b> 710DD14060  |                         |
| <b>Org/Amt:</b>            | <b>Amount</b>   | <b>Paid To Date</b> | <b>Objective:</b>   | <b>New Exp Date</b>     |
| 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. |                         |

---

|                            |   |                     |   |                         |
|----------------------------|---|---------------------|---|-------------------------|
| <b>117. Agency:</b>        | Human Services Department<br><i>Dev. Disabilities</i> | <b>Contractor:</b>  | Abilities Unlimited of Hot Springs Arkansas Inc   |                         |
|                            |   | <b>Location:</b>    | Hot Springs   | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$0.00  | <b>Org. Term:</b>   | 07/01/2013 06/30/2014   | <b>Procurement:</b> SSL |
| <b>Total After Review:</b> | \$135,548.00  | <b>Funding:</b>     | Federal - 52% - Title XX / CFDA 93.667-52; State - 48%  |                         |
| <b>Total Projected:</b>    | \$271,096.00  |                     | <b>Contract Number:</b> 710DD14058  |                         |
| <b>Org/Amt:</b>            | <b>Amount</b>   | <b>Paid To Date</b> | <b>Objective:</b>   | <b>New Exp Date</b>     |
| 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. |                         |

---

|                            |   |                     |  |                         |
|----------------------------|---|---------------------|--|-------------------------|
| <b>118. Agency:</b>        | Human Services Department<br><i>Medical Serv.</i> | <b>Contractor:</b>  | Arkansas Optometric Association  |                         |
|                            |   | <b>Location:</b>    | Little Rock  | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$0.00  | <b>Org. Term:</b>   | 07/01/2013 06/30/2014  | <b>Procurement:</b> SSJ |
| <b>Total After Review:</b> | \$26,000.00                                       | <b>Funding:</b>     | Federal - 50% - Medicaid - CFDA # 93.778-50; State - 50%   |                         |
| <b>Total Projected:</b>    | \$26,000.00                                       |                     | <b>Contract Number:</b> 4600028448   |                         |
| <b>Org/Amt:</b>            | <b>Amount</b>                                     | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>     |
| Original:                  | 26,000.00   |                     | To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. |                         |

|   |                |  |   |
|---|----------------|--|---|
| <b>119. Agency:</b> Human Services Department |                | <b>Contractor:</b> Arkansas State Dental Association   |   |
| <b>Medical Services</b>                       |                | <b>Location:</b> Sherwood  | <b>State:</b> AR  |
| <b>Total Authorized:</b>                      | \$0.00         | <b>Org. Term:</b> 07/01/2013 06/30/2014  | <b>Procurement:</b> SSJ   |
| <b>Total After Review:</b>                    | \$150,000.00   | <b>Funding:</b> Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%   |   |
| <b>Total Projected:</b>                       | \$150,000.00   | <b>Contract Number:</b> 4600028449   |   |
| <b>Org/Amt:</b>                               | <b>Amount</b>  | <b>Paid To Date</b>  | <b>Objective:</b>   |
| Original:                                     | 150,000.00     | To provide professional dental consultation for the Arkansas Medicaid Dental program and the ARKids First Dental program.  |   |
| <b>120. Agency:</b> Human Services Department |                | <b>Contractor:</b> South Arkansas Regional Health Center Inc   |   |
| <b>Behavioral Health</b>                      |                | <b>Location:</b> El Dorado   | <b>State:</b> AR  |
| <b>Total Authorized:</b>                      | \$0.00         | <b>Org. Term:</b> 07/01/2013 06/30/2014  | <b>Procurement:</b> SSL   |
| <b>Total After Review:</b>                    | \$1,786,527.31 | <b>Funding:</b> Federal - 11% - MHBLOCK Grant-Adult+Child. CFDA93.958; SSBG (TitleXX) + CASSP/SSBG/TWC. CFDA93.667-11; State - 89%   |   |
| <b>Total Projected:</b>                       | \$1,786,527.31 | <b>Contract Number:</b> 4600028871   |   |
| <b>Org/Amt:</b>                               | <b>Amount</b>  | <b>Paid To Date</b>  | <b>Objective:</b>   |
| 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.   |   |
| <b>121. Agency:</b> Human Services Department |                | <b>Contractor:</b> Alternative Opportunities dba Dayspring Behavioral Health   |   |
| <b>Div/Prog:</b> Behavioral Health            |                | <b>Location:</b> Bentonville   | <b>State:</b> AR  |
| <b>Total Authorized:</b>                      | \$324,965.00   | <b>Org. Term:</b> 07/01/2012 06/30/2013  | <b>Procurement:</b> RFP   |
| <b>Total After Review:</b>                    | \$649,930.00   | <b>Funding:</b> Other - 100% - Special Revenue-Court Fees  |   |
| <b>Total Projected:</b>                       | \$2,274,755.00 | <b>Contract Number:</b> 4600024526   |   |
| <b>Org/Amt:</b>                               | <b>Amount</b>  | <b>Paid To Date</b>  | <b>Objective:</b>   |
| 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). |
| <b>History:</b>                               |                |  |   |
| Amd. 1  | 0.00           | 0.00   | Transparency Conversion-Original Contract 4600023772  |
| Original:                                     | 324,965.00     | To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area I, Benton, Carroll, Washington, and Madison counties. |   |
| <b>122. Agency:</b> Human Services Department |                | <b>Contractor:</b> Counseling Associates Inc   |   |
| <b>Div/Prog:</b> Behavioral Health            |                | <b>Location:</b> Russellville  | <b>State:</b> AR  |
| <b>Total Authorized:</b>                      | \$0.00         | <b>Org. Term:</b> 07/01/2013 06/30/2014  | <b>Procurement:</b> SSL   |
| <b>Total After Review:</b>                    | \$2,764,240.09 | <b>Funding:</b> Federal - 14% - Adult/Child Block Grant, Social Service Block Grant-14; State - 86%  |   |
| <b>Total Projected:</b>                       | \$2,764,240.29 | <b>Contract Number:</b> 4600028867   |   |
| <b>Org/Amt:</b>                               | <b>Amount</b>  | <b>Paid To Date</b>  | <b>Objective:</b>   |
| 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.   |   |

|   |                |   |                         |                     |
|---|----------------|---|-------------------------|---------------------|
| <b>123. Agency:</b> Human Services Department |                | <b>Contractor:</b> Counseling Clinic Inc  |                         |                     |
| <b>Div/Prog:</b> Behavioral Health            |                | <b>Location:</b> Benton   |                         | <b>State:</b> AR    |
| <b>Total Authorized:</b>                      | \$0.00         | <b>Org. Term:</b> 07/01/2013 06/30/2014   | <b>Procurement:</b> SSL |                     |
| <b>Total After Review:</b>                    | \$1,238,638.35 | <b>Funding:</b> Federal - 13% - MHBBlockGrant-Adult+Child,CFDA93.958; SSBG(Title XX)+CASSP/SSBG/TWC, CFDA93.667-13; State - 87%   |                         |                     |
| <b>Total Projected:</b>                       | \$1,238,638.35 | <b>Contract Number:</b> 4600028865  |                         |                     |
| <b>Org/Amt:</b>                               | <b>Amount</b>  | <b>Paid To Date</b>   | <b>Objective:</b>       | <b>New Exp Date</b> |
| 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 |                         |                     |

|   |                |   |                         |                     |
|---|----------------|---|-------------------------|---------------------|
| <b>124. Agency:</b> Human Services Department |                | <b>Contractor:</b> Delta Counseling Associates Inc  |                         |                     |
| <b>Div/Prog:</b> Behavioral Health            |                | <b>Location:</b> Monticello   |                         | <b>State:</b> AR    |
| <b>Total Authorized:</b>                      | \$0.00         | <b>Org. Term:</b> 07/01/2013 06/30/2014   | <b>Procurement:</b> SSL |                     |
| <b>Total After Review:</b>                    | \$1,234,600.43 | <b>Funding:</b> Federal - 11% - MHBG (93.958); SSBG (CFDA 93.667)-11; State - 89%   |                         |                     |
| <b>Total Projected:</b>                       | \$1,234,600.43 | <b>Contract Number:</b> 4600028887  |                         |                     |
| <b>Org/Amt:</b>                               | <b>Amount</b>  | <b>Paid To Date</b>   | <b>Objective:</b>       | <b>New Exp Date</b> |
| 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. |                         |                     |

|   |               |  |   |                     |
|---|---------------|--|---|---------------------|
| <b>125. Agency:</b> Human Services Department |               | <b>Contractor:</b> Family Service Agency, Inc.   |   |                     |
| <b>Div/Prog:</b> Behavioral Health            |               | <b>Location:</b> North Little Rock   |   | <b>State:</b> AR    |
| <b>Total Authorized:</b>                      | \$391,004.00  | <b>Org. Term:</b> 07/01/2006 06/30/2007  | <b>Procurement:</b> RFP   |                     |
| <b>Total After Review:</b>                    | \$407,647.20  | <b>Funding:</b> Federal - 100% - SAPT CFDA 93.959-100  |   |                     |
| <b>Total Projected:</b>                       | \$399,000.00  | <b>Contract Number:</b> 4600024632   |   |                     |
| <b>Org/Amt:</b>                               | <b>Amount</b> | <b>Paid To Date</b>  | <b>Objective:</b>   | <b>New Exp Date</b> |
| Amd. 10                                       | 16,643.20     | 269,893.19   | 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.         |                     |
| <b>History:</b>                               |               |  |   |                     |
| 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 providing residential and outpatient alcohol and drug treatment in Saline, Pulaski, Lonoke and Prairie Counties. | 06/30/2013          |
| 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 Treatment in Saline, Pulaski, Lonoke, and Prairie Counties.   | 06/30/2011          |
| Amd. 5  | -1,999.00     | 104,280.20   | Reduces funds.  |                     |
| Amd. 4  | 57,000.00     | 98,157.40  | Increases funds and extends contract date.  |                     |
| Amd. 3  | 0.00          | 74,558.00  | Rate increase.  |                     |
| Amd. 2  | 57,000.00     | 59,208.00  | Increases funds and extends contract date.  |                     |
| Amd. 1  | 57,000.00     | 32,833.00  | 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. |   |                     |



|  |                |  |  |              |  |
|--|----------------|--|--|--------------|--|
| 126. Agency: Human Services Department |                | Contractor: Family Service Agency, Inc.            |  | State: AR    |  |
| Div/Prog: Behavioral Health            |                | Location: N. Little Rock                           |  |              |  |
| Total Authorized:                      | \$502,803.00   | Org. Term: 07/01/2012 06/30/2013                   | Procurement: RFP   |              |  |
| Total After Review:                    | \$1,005,606.00 | Funding: Other - 100% - Special Revenue-Court Fees |  |              |  |
| Total Projected:                       | \$3,519,621.00 | Contract Number: 4600024633                        |  |              |  |
| Org/Amt:                               | Amount         | Paid To Date                                       | Objective:   | New Exp Date |  |
| Amd. 2                                 | 502,803.00     | 308,782.53   | To add funding for another year to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties.  | 06/30/2014   |  |
| History:                               |                |  |  |              |  |
| Amd. 1                                 | 0.00           | 0.00   | Transparency Conversion - Original Contract 4600023768   |              |  |
| Original:                              | 502,803.00     |  | To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties. |              |  |

|  |              |   |   |              |  |
|--|--------------|---|---|--------------|--|
| 127. Agency: Human Services Department |              | Contractor: Gain, Inc.  |   | State: AR    |  |
| Div/Prog: Behavioral Health            |              | Location: Little Rock   |   |              |  |
| Total Authorized:                      | \$0.00       | Org. Term: 07/01/2013 06/30/2014  | Procurement: SSJ  |              |  |
| 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:                               | Amount       | Paid To Date  | Objective:  | New Exp Date |  |
| 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. |              |  |

|  |                |  |   |              |  |
|--|----------------|--|---|--------------|--|
| 128. Agency: Human Services Department |                | Contractor: Health Resources of Arkansas Inc         |   | State: AR    |  |
| Div/Prog: Behavioral Health            |                | Location: Batesville                                 |   |              |  |
| 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:                               | Amount         | Paid To Date   | Objective:  | New Exp Date |  |
| Amd. 2                                 | 422,401.00     | 309,461.00   | To add funding for another year to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 2, Boone, Marion, Baxter, Newton, Searcy, Fulton, IZard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties | 06/30/2014   |  |
| History:                               |                |  |   |              |  |
| Amd. 1                                 | 0.00           | 0.00   | Transparency Conversion - Original Contract # 4600023767  |              |  |
| Original:                              | 422,401.00     |  | To provide funding for the Drug and Alcohol Safety Educational Program (DASEP). DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI) in DASEP Catchment Area 2 counties: Boone, Marion, Baxter, Newton, Searcy, Fulton, IZard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.  |              |  |

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:** **New Exp Date**  
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 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 Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3. Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties. 6/30/14

History:

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

**133. 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:** \$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

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 1          | 26,958.88     | 9,819.40            | To amend to extend the contract for 6 months and to add funding for FY""14. 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. | 12/31/2013          |
| 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  |                     |

**134. 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:** \$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

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

**135. 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

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

|   |                |   |  |
|---|----------------|---|--|
| <b>136. Agency:</b> Human Services Department |                | <b>Contractor:</b> Ozark Guidance Center Inc  |  |
| <b>Div/Prog:</b> Behavioral Health            |                | <b>Location:</b> Springdale   | <b>State:</b> AR   |
| <b>Total Authorized:</b>                      | \$0.00         | <b>Org. Term:</b> 07/01/2013 06/30/2014   | <b>Procurement:</b> SSL  |
| <b>Total After Review:</b>                    | \$4,789,706.66 | <b>Funding:</b> Federal - 14% - Mental Health Block Grant, Social Service Block Grant-14; State - 86%   |  |
| <b>Total Projected:</b>                       | \$4,789,706.66 | <b>Contract Number:</b> 4600028868  |  |
| <b>Org/Amt:</b>                               | <b>Amount</b>  | <b>Paid To Date</b>   | <b>Objective:</b>  |
| 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. |  |
| <b>137. Agency:</b> Human Services Department |                | <b>Contractor:</b> Ozark Mountain Alcohol Residential Treatment, Inc.   |  |
| <b>Div/Prog:</b> Behavioral Health            |                | <b>Location:</b> Gassville  | <b>State:</b> AR   |
| <b>Total Authorized:</b>                      | \$3,556,245.32 | <b>Org. Term:</b> 07/01/2006 06/30/2007   | <b>Procurement:</b> RFP  |
| <b>Total After Review:</b>                    | \$3,596,245.32 | <b>Funding:</b> Federal - 96% - SAPT (CFDA 93.959); SSBG (CFDA 93.667)-96; State - 3%; Other - 1% - Drug Prevention & Intervention  |  |
| <b>Total Projected:</b>                       | \$3,607,646.00 | <b>Contract Number:</b> 4600024925  |  |
| <b>Org/Amt:</b>                               | <b>Amount</b>  | <b>Paid To Date</b>   | <b>Objective:</b>  |
| 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.   |
| <b>History:</b>                               |                |   |  |
| 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 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   |
| Amd. 6  | 501,861.00     | 1,938,174.87  | Additional Funds, Date Extension   |
| 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.   |
| Amd. 3  | 0.00           | 1,032,513.00  | Rate increase.   |
| Amd. 2  | 520,548.00     | 974,819.00  | Increases funds and extends contract date.   |
| 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 services and Specialized Women's Services for Boone, Marion, Baxter, Newton, and Searcy Counties.  |  |

|   |                |  |                         |
|---|----------------|--|-------------------------|
| <b>138. Agency:</b> Human Services Department |                | <b>Contractor:</b> Professional Counseling Associates  |                         |
| <b>Div/Prog:</b> Behavioral Health            |                | <b>Location:</b> Little Rock   | <b>State:</b> AR        |
| <b>Total Authorized:</b>                      | \$0.00         | <b>Org. Term:</b> 07/01/2013 06/30/2014  | <b>Procurement:</b> SSL |
| <b>Total After Review:</b>                    | \$2,979,037.73 | <b>Funding:</b> Federal - 14% - Adult/Child Block Grant, Social Services Block Grant-14; State - 86% |                         |
| <b>Total Projected:</b>                       | \$2,979,037.73 | <b>Contract Number:</b> 4600028861   |                         |
| <b>Org/Amt:</b>                               | <b>Amount</b>  | <b>Paid To Date</b>  | <b>Objective:</b>       |
|   |                |  | <b>New Exp Date</b>     |

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.

---

**139. Agency:** Human Services Department **Contractor:** Quapaw House Inc  
**Div/Prog:** Behavioral Health **Location:** Hot Springs **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

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2          | 348,237.75    | 215,651.62          | Amend to Extend and adding funding for FY14 in order to continue the Drug 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. | 06/30/2014          |

**History:**  
Amd. 1 0.00 0.00 Transparency Conversion - Original Contract #4600023773.  
Original: 348,237.75 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 **Location:** Hot Springs **State:** AR  
**Total Authorized:** \$484,502.20 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP  
**Total After Review:** \$969,004.40 **Funding:** Other - 100% - Special Revenue, Court Fees  
**Total Projected:** \$3,391,515.40 **Contract Number:** 4600025303

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2          | 484,502.20    | 272,740.33          | To add funding to extend this contract thru FY14, in order to continue the Drug and Alcohol Safety Educational Program contract services. Service Area: (BH Catchment Area 5 consisting of) Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike and Clark Counties. | 06/30/2014          |

**History:**  
Amd. 1 0.00 0.00 Transparency Conversion - Original Contract #4600023771.  
Original: 484,502.20 To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, and Clark counties.

---

**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

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Original:       | 1,888,551.60  |                     | 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: Arkansas, Cleveland, Grant, Jefferson and Lincoln |                     |

*Hold*

---

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

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2          | 407,814.00    | 219,808.63          | To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties. | 06/30/2014          |

**History:**  
Amd. 1 0.00 0.00 Transparency Conversion- Original Contract# 4600023766  
Original: 407,814.00 To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union counties.

**143. Agency:** Human Services Department **Contractor:** Southwest Arkansas Counseling and Mental Health Center Inc.  
**Div/Prog:** Behavioral Health **Location:** Texarkana **State:** AR  
**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 **Contract Number:** 4600028870

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Original:       | 1,514,808.11  |                     | 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. |                     |

**144. Agency:** Human Services Department **Contractor:** Western Arkansas Counseling and Guidance Center, Inc.  
**Div/Prog:** Behavioral Health **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:** Other - 100% - Special Revenue (MHS0100 1EN)  
**Total Projected:** \$2,334,941.00 **Contract Number:** 4600024900

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2          | 333,562.00    | 218,368.65          | To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provided services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott and Polk counties. | 06/30/2014          |

**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 Date  
Amd. 2 310,000.00 216,233.97 Amend to extend and add \$310,000 (\$227,705.98 in Compensation and \$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. 06/30/2014  
**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 \$76,640.07 in Reimbursable) to provide state-wide training in Strengthening Families, Parent Training and Conscious Discipline. Service Area: Statewide. 06/30/2014  
**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 0.00 0.00 Transparency Conversion- Original Contract# 4600023684  
Original: 118,750.00 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).

**148. Agency:** Human Services Department **Contractor:** Jefferson Comprehensive Care System, Inc  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Pine Bluff **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 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 25,000.00 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. 1 0.00 0.00 Transparency Conversion Original Contract # 4600023479  
Original: 285,000.00 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:** \$215,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP  
**Total After Review:** \$430,000.00 **Funding:** Federal - 100% - CCDF-100  
**Total Projected:** \$1,505,000.00 **Contract Number:** 4600024529  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 2 215,000.00 39,371.00 Amend to extend and add \$215,000.00 (\$175,000.00 in Compensation and \$40,000.00 in Reimbursable) for training in ASQ/ASQ-SE (screening for children), nutrition and health, business of child care homes, emergency preparedness, family strengthening, regional conferences for family child care homes, parent engagement/intervention, core competencies on family relationships, diversity, guidance, and nurturing. Service area is statewide.

**History:**  
Amd. 1 0.00 0.00 Transparency Contract-Original Contract 4600023626  
Original: 215,000.00 To use \$215,000.00 (\$163,500.00 in Compensation and \$51,500.00 in Reimbursable) for training in ASQ/ASQ-SE, NAPSACC, Business of Child Care Homes, Emergency Preparedness, Family Strengthening, and Regional Conferences for Family Child Care Homes. Included are the core Competencies that train on family relationships, diversity, guidance and nurturing, health and safety, parental well-being and stability, relationships among schools and community.



**150. 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:** \$313,600.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP  
**Total After Review:** \$627,200.00 **Funding:** Federal - 92% - CCDF-92: Other - 8% - Arkansas Better Chance Admin.  
**Total Projected:** \$2,020,200.00 **Contract Number:** 4600024691

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 3          | 313,600.00    | 161,699.01          | Amend to extend and add \$313,600.00 (\$260,000.00 Compensation/\$53,600.00 Reimbursable) for child care resource and referral services in Northwest Arkansas (Benton, Carroll, Boone, Washington, Madison, Newton, Crawford, Franklin, Johnson, Pope, Sebastian, Logan, Yell, Scott Counties). This includes child care referrals, trainings/workshops for providers and parents, a specialist to support infant/toddler health care issues, marketing of Better Beginnings, and space for a Voucher Program sta | 06/30/2014          |
| <b>History:</b> |               |                     |   |                     |
| Amd. 2          | 25,000.00     | 0.00                | Add \$25,000 to include the Arkansas Better Chance Programs in delivery of child care resource and referral services in 14 counties in Northwest Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program. Funds will cover space for a staff member from the voucher program.         |                     |
| Amd. 1          | 0.00          | 0.00                | Transparency Conversion-Original Contract 4600023482  |                     |
| Original:       | 288,600.00    |                     | Continued operation of the Child Care Resource and Referral agency in 14 counties in Northwest Arkansas. Services include child care referrals and resources, trainings/workshops for providers and parents. An Infant/Toddler Specialist will support health care issues plus business involvement in early care and education. Funding will support and market Better Beginnings, a quality child care program in Arkansas. Funding will provide space for a staff member from the voucher program.             |                     |

**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

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 2          | 45,000.00     | 4,500.00            | Amend to extend & add \$45,000.00 (4,500.00 in Comp & \$40,500.00 in Reimbursable) 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 well-child doctor visits a child is given a free book and parents receive advice & suggestions for reading to a child each day. Statewide. | 06/30/2014          |
| <b>History:</b> |               |                     |  |                     |
| Amd. 1          | 0.00          | 0.00                | Transparency Conversion-Original 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.  |                     |

**152. Agency:** Human Services Department **Contractor:** The Communications Group, Inc.  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Little Rock **State:** AR  
**Total Authorized:** \$1,550,463.00 **Org. Term:** 10/07/2009 06/30/2010 **Procurement:** RFP  
**Total After Review:** \$1,898,153.00 **Funding:** Federal - 99% - CCDF - CFDA 93.596, CACFP-SAE - CFDA 10.558-68%ARRA-31; Other - 1% - ARRA - CCDBG, Commonwealth Foundation Gr  
**Total Projected:** \$592,383.00 **Contract Number:** 4600018531

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

|                 |            |              |   |            |
|-----------------|------------|--------------|---|------------|
| Amd. 8          | 347,690.00 | 1,382,950.65 | 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 |
| <b>History:</b> |            |              |   |            |
| Amd. 7          | 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 |
| Amd. 6          | 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.  |            |
| Amd. 5          | 59,700.00  | 869,528.88   | Additional Funds to consolidate all advertising for Child Care/Early Childhood Education into this media messaging contract for a comprehensive, systematic message related to importance of quality early care and education and how to locate licensed care.  |            |
| Amd. 4          | 25,000.00  | 659,945.63   | Additional Funds  |            |
| Amd. 3          | 287,990.00 | 648,181.13   | Additional Funds, Date Extension  | 06/30/2012 |
| Amd. 2          | 200,000.00 | 207,420.41   | Additional Funds, Date Extension  | 06/30/2011 |
| Amd. 1          | 282,383.00 | 39,258.41    | Increases funds for Phase 2 of campaign.  |            |
| Original:       | 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.  |            |

|      |                     |                               |                     |   |                             |                     |
|------|---------------------|-------------------------------|---------------------|---|-----------------------------|---------------------|
| 153. | Agency:             | Human Services Department     |                     | Contractor:   | University of the Ozarks    |                     |
|      | Div/Prog:           | Child Care/Early Childhood Ed |                     | Location:   | Clarksville                 | State: AR           |
|      | Total Authorized:   | \$34,299.00                   | Org. Term:          | 07/01/2012 06/30/2013   | Procurement: RFP            |                     |
|      | Total After Review: | \$68,598.00                   | Funding:            | Federal - 100% - Early Childhood Training CCDF-CFDA 93.575-100  |                             |                     |
|      | Total Projected:    | \$240,093.00                  |                     |   | Contract Number: 4600024785 |                     |
|      | <u>Org/Amt:</u>     | <u>Amount</u>                 | <u>Paid To Date</u> | <u>Objective:</u>   |                             | <u>New Exp Date</u> |
|      | Amd. 2              | 34,299.00                     | 18,272.37           | 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.  |                             | 06/30/2014          |
|      | <b>History:</b>     |                               |                     |   |                             |                     |
|      | Amd. 1              | 0.00                          | 0.00                | Transparency Conversion-Original Contract Number 4600023732   |                             |                     |
|      | Original:           | 34,299.00                     |                     | Develop & design extensions to in-house training guides for preschool classroom staff to meet Better Beginnings standards. Extensions will include Administration, Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment & Child Health & Development to meet needs of transitional workforce responsible for caring for young learners. Includes development & design of supplemental materials that focus on changes to care & infant/toddler frameworks, aligning all of material to Common Core Standards by the Arkansas Dept of Education. Coverage area is statewide. |                             |                     |

**154. Agency:** Human Services Department **Contractor:** White River Planning and Development District  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Batesville **State:** AR  
**Total Authorized:** \$270,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP  
**Total After Review:** \$540,000.00 **Funding:** Federal - 91% - Child Care Development Fund (CFDA 93.596)-91; Other - 9%  
- Arkansas Better Chance Admin.

**Total Projected:** \$1,715,000.00 **Contract Number:** 4600024941

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 3          | 270,000.00    | 160,690.66          | Amend to extend and add funding for coordination, delivery & operation of 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, AI'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. | 06/30/2014          |

**History:**

|        |           |      |   |
|--------|-----------|------|---|
| Amd. 2 | 25,000.00 | 0.00 | To amend to add \$25,000 in order to include the Arkansas Better Chance Programs to the contract for coordination, delivery and operation of a child care resource and referral agency designed to provide resources for child care providers and support parental involvement in early care and education. |
|--------|-----------|------|---|

|           |            |      |   |
|-----------|------------|------|---|
| Amd. 1    | 0.00       | 0.00 | Transparency Conversion - Original Contract #4600023481   |
| Original: | 245,000.00 |      | To provide funding for the coordination, delivery and operation of a child 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. |

**155. Agency:** Human Services Department **Contractor:** White River Planning and Development District  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Batesville **State:** AR  
**Total Authorized:** \$224,250.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP  
**Total After Review:** \$448,500.00 **Funding:** Federal - 100% - Child Care Development Fund (CFDA 93.596)-100  
**Total Projected:** \$1,569,750.00 **Contract Number:** 4600024939

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2          | 224,250.00    | 83,323.89           | Amend to extend and add \$224,250 to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize, and manage a family child care business and to administer "Money Matters" training for family child care homes and child care centers. | 06/30/2014          |

**History:**

|           |            |      |  |
|-----------|------------|------|--|
| Amd. 1    | 0.00       | 0.00 | Transparency Conversion - Original Contract # 4600023716   |
| Original: | 224,250.00 |      | To provide a Family Child Care Business Mgmt program to train Child Care providers to manage their business, to provide Money Matters training to child care centers & family homes working toward Better Beginnings program requirements statewide. To provide consulting & technical assistance to child care providers in 18 northcentral & northeast AR counties in child care facility startup & licensing to increase number of available child care slots for infants & toddlers. |

**156. Agency:** Human Services Department **Contractor:** AIUS CO Inc.  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR  
**Total Authorized:** \$305,545.62 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**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

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 4          | 158,526.80    | 240,830.44          | To amend to extend for Residential Treatment Services for DCFS clients statewide. The total contract liability is \$464,072.42. | 06/30/2014          |

**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 Availability attachments. The FY'13 liability is \$147,018.82. |
|--------|------------|------------|--|

|           |            |            |   |            |
|-----------|------------|------------|---|------------|
| Amd. 2    | 158,526.80 | 105,865.50 | To amend to extend for Residential Treatment Services for DCFS clients statewide. The contract liability is \$317,053.60. | 06/30/2013 |
| Amd. 1    | 0.00       | 93,378.80  | Adjust funding.   |            |
| Original: | 158,526.80 |            | Provide Residential Treatment for Division of Children & Family Services clients statewide.                               |            |

---

**157. Agency:** Human Services Department **Contractor:** Al Dodds LPC  
**Div/Prog:** Children And Family **Location:** Camden **State:** AR

**Total Authorized:** \$143,000.00 **Org. Term:** 08/01/2012 06/30/2013 **Procurement:** SSI  
**Total After Review:** \$159,000.00 **Funding:** Federal - 100% - SSBG 93.667-100  
**Total Projected:** \$365,000.00 **Contract Number:** 4600024475

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 5          | 16,000.00     | 107,855.59          | To amend to add \$16,000.00 to this contract for Counseling services in DCFS Area 4. Add revised budget/payment schedule. The maximum liability of the contract is \$159,000.00.                                     |                     |
| <b>History:</b> |               |                     |  |                     |
| Amd. 4          | 0.00          | 69,317.84           | To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 4. The maximum liability of the contract and everything else remains the same.  |                     |
| Amd. 3          | 0.00          | 56,301.09           | Move \$1,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 4. Add revised budget payment schedule. The maximum liability of the contract remains the same               |                     |
| Amd. 2          | 70,000.00     | 56,301.09           | Add \$70,000.00 to this contract for Counseling Services in DCFS Area 4. Add revised budget payment schedule. The maximum liability of the contract is \$143,000.00. This action is due to an increase in referrals. |                     |
| Amd. 1          | 0.00          | 36,044.09           | To move \$1,000.00 from Compensation to Reimbursables in this contract for Counseling Services in DCFS Area 4. The maximum liability of the contract remains the same.   |                     |
| Original:       | 73,000.00     |                     | To Purchase Counseling Services in DCFS area 4.  |                     |

---

**158. Agency:** Human Services Department **Contractor:** AmiCare of Arkansas LLC dba Piney Ridge Treatment Center  
**Div/Prog:** Children And Family **Location:** Fayetteville **State:** AR

**Total Authorized:** \$166,195.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$206,669.00 **Funding:** State - 100%  
**Total Projected:** \$400,000.00 **Contract Number:** 4600021773

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 4          | 40,474.00     | 145,785.00          | To amend to extend and add funding for Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment for Division of Children Family Services clients statewide and revising the Budget and Funding Availability attachments. The contract liability is \$206,669.00. | 06/30/2014          |
| <b>History:</b> |               |                     |   |                     |
| Amd. 3          | -85,000.00    | 144,746.00          | To reduce \$85,000 for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide due to under-utilization. Revising budget and funding availability attachments. The contract liability is \$166,195.00.                               |                     |
| Amd. 2          | 125,195.00    | 83,349.00           | To amend to extend for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide and revise the Budget attachment. The contract liability is \$251,195.00.   | 06/30/2013          |

|           |            |           |   |
|-----------|------------|-----------|---|
| Amd. 1    | 26,000.00  | 73,402.00 | To add \$26,000 for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide for over-utilization of current funding and revise the Budget attachment. The new contract liability is \$126,000. |
| Original: | 100,000.00 |           | To purchase Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide. The total contract liability is \$100,000.00.   |

---

|                            |                           |                         |  |
|----------------------------|---------------------------|-------------------------|--|
| <b>159. Agency:</b>        | Human Services Department | <b>Contractor:</b>      | AmiCare of Arkansas LLC dba Piney Ridge Treatment Center     |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>        | Fayetteville   |
|                            |                           | <b>State:</b>           | AR   |
| <b>Total Authorized:</b>   | \$997,900.00              | <b>Org. Term:</b>       | 07/01/2011 06/30/2012  |
| <b>Total After Review:</b> | \$1,580,440.00            | <b>Funding:</b>         | Federal - 22% - 93.658 Foster Care-Title IVE-22; State - 78% |
| <b>Total Projected:</b>    | \$1,941,800.00            | <b>Contract Number:</b> | 4600021774   |

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 3          | 582,540.00    | 746,396.00          | To amend to extend to FY 2014 and add funding for Sexual Rehabilitative Program (SRP) Residential Treatment services for Division of Children Family Services clients statewide. The budget and funding availability attachments are revised and the projected total cost is updated to \$1,994,340.00. The new contract liability is \$1,580.440.00. | 06/30/2014          |
| <b>History:</b> |               |                     |   |                     |
| Amd. 2          | 485,450.00    | 274,246.00          | To amend to extend for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide and revise the budget attachment.  | 06/30/2013          |
| Amd. 1          | 27,000.00     | 238,469.00          | To add \$27,000 for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment.  |                     |
| Original:       | 485,450.00    |                     | To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide. The total contract liability is \$485,450.00.  |                     |

---

|                            |                           |                         |                                |
|----------------------------|---------------------------|-------------------------|--------------------------------|
| <b>160. Agency:</b>        | Human Services Department | <b>Contractor:</b>      | Arkansas Support Network, Inc. |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>        | Springdale                     |
|                            |                           | <b>State:</b>           | AR                             |
| <b>Total Authorized:</b>   | \$5,222,260.20            | <b>Org. Term:</b>       | 07/01/2007 06/30/2008          |
| <b>Total After Review:</b> | \$7,222,260.20            | <b>Funding:</b>         | State - 100%                   |
| <b>Total Projected:</b>    | \$1,320,709.60            | <b>Contract Number:</b> | 4600024506                     |

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 17         | 2,000,000.00  | 4,074,973.20        | To amend to extend Developmental Disability services for DCFS clients statewide. Revising the budget and funding availability attachments. Updating the projected total cost to \$7,222,260.22. | 06/30/2014          |
| Amd. 16         | 190,000.00    | 4,074,973.20        | To add \$190,000.00 for Developmental Disability Services for DCFS clients statewide. Revising the budget and funding availability attachments. FY "13 liability is \$2,090,000.00.             |                     |

*History:*

|         |              |              |   |
|---------|--------------|--------------|---|
| Amd. 15 | 1,100,000.00 | 3,636,952.18 | To add \$1,100,000.00 for Developmental Disability Services for DCFS clients statewide. Revising the budget and funding availability attachments. FY "13 liability is \$1,900,000.00. The new Total Project Cost is \$6,832,260.00.                                     |
| Amd. 14 | 0.00         | 2,411,724.03 | Transparency Conversion (Original Contract 4600012804)CHRIS/PIE   |
| Amd. 13 | 0.00         | 2,411,724.03 | Transparency Conversion-Original Contract 4600012804  |
| Amd. 12 | 100,000.00   | 2,411,724.03 | To add \$100,000 for Developmental Disability Services for DCFS clients statewide due to higher than anticipated utilization of contract funds. The budget/payment and funding availability attachments will be revised. The total contract liability is \$3,932,260.20 |

|           |            |              |  |            |
|-----------|------------|--------------|--|------------|
| Amd. 11   | 800,000.00 | 2,381,085.40 | To amend to extend for Developmental Disability Services for DCFS clients statewide also revising the Budget and Funding availability attachments. The total contract liability is \$3,832,260.20. | 06/30/2013 |
| Amd. 10   | 450,000.00 | 2,381,085.40 | Additional Funds for services due to higher than anticipated utilization of contract funds.  |            |
| Amd. 9    | 400,000.00 | 1,890,925.00 | Additional Funds for services due to higher than anticipated utilization of contract funds.  |            |
| Amd. 8    | 0.00       | 1,819,720.01 | Revises performance indicators.  |            |
| Amd. 7    | 250,000.00 | 1,591,334.64 | Additional Funds, Date Extension   | 06/30/2012 |
| 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. 5    | -50,000.00 | 1,125,359.71 | To reduce funding for Developmental Disabilities Services for DCFS clients statewide.  |            |
| Amd. 4    | 542,815.05 | 703,436.67   | Increases funds and extends contract date.   | 06/30/2010 |
| Amd. 3    | 139,000.00 | 514,412.65   | Increases funds for services.  |            |
| Amd. 2    | 403,815.05 | 212,845.78   | Increases funds and extends contract date.   | 06/30/2009 |
| Amd. 1    | 215,142.25 | 24,471.78    | Increases funds for services.  |            |
| Original: | 188,672.80 |              | To purchase Developmental Disability Services for DCFS clients statewide.  |            |

|                            |                           |                     |  |  |                     |                         |
|----------------------------|---------------------------|---------------------|--|--|---------------------|-------------------------|
| <b>161. Agency:</b>        | Human Services Department |                     | <b>Contractor:</b>   | CARE IV Home Health                                      |                     |                         |
| <b>Div/Prog:</b>           | Children And Family       |                     | <b>Location:</b>   | Lowell   |                     | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$127,580.00              |                     | <b>Org. Term:</b>  | 07/01/2011 06/30/2012                                    |                     | <b>Procurement:</b> SSL |
| <b>Total After Review:</b> | \$177,580.00              |                     | <b>Funding:</b>  | Federal - 75% - Safe and Stable Families-75; State - 25% |                     |                         |
| <b>Total Projected:</b>    | \$334,320.00              |                     |  | <b>Contract Number:</b> 4600021336                       |                     |                         |
| <b>Org/Amt:</b>            | <b>Amount</b>             | <b>Paid To Date</b> | <b>Objective:</b>  |  | <b>New Exp Date</b> |                         |
| Amd. 3                     | 50,000.00                 | 64,819.26           | To amend to extend and add additional SFY"" 14 dollars for in -Home Nursing Services for DCFS client. Pulaski. |  | 06/30/2014          |                         |
| Amd. 2                     | 4,000.00                  | 64,819.26           | To add additional SFY 13 dollars for In-home Nursing Services for DCFS client. Pulaski.                        |  |                     |                         |

History:

|           |           |           |   |            |
|-----------|-----------|-----------|---|------------|
| Amd. 1    | 40,000.00 | 22,099.50 | To purchase court ordered In-Home Nursing Services for DCFS clients in Pulaski county and to add SFY '13 dollars. | 06/30/2013 |
| Original: | 83,580.00 |           | To purchase court-ordered In-Home Nursing Services for DCFS Area 2 client. Client resides in Pulaski County.      |            |

|                            |                           |                     |   |   |                     |                         |
|----------------------------|---------------------------|---------------------|---|---|---------------------|-------------------------|
| <b>162. Agency:</b>        | Human Services Department |                     | <b>Contractor:</b>  | Centers for Youth & Families                                    |                     |                         |
| <b>Div/Prog:</b>           | Children And Family       |                     | <b>Location:</b>  | Little Rock   |                     | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$75,200.00               |                     | <b>Org. Term:</b>   | 07/01/2012 06/30/2013   |                     | <b>Procurement:</b> RFP |
| <b>Total After Review:</b> | \$150,200.00              |                     | <b>Funding:</b>   | Federal - 100% - 93.667-Social Service Block Grant Title XX-100 |                     |                         |
| <b>Total Projected:</b>    | \$375,000.00              |                     |   | <b>Contract Number:</b> 4600024656                              |                     |                         |
| <b>Org/Amt:</b>            | <b>Amount</b>             | <b>Paid To Date</b> | <b>Objective:</b>   |   | <b>New Exp Date</b> |                         |
| Amd. 5                     | 75,000.00                 | 41,968.75           | To amend to extend and add \$75,000.00 for FY""14 to this contract for Counseling Services in DCFS Areas 7,10. Add budget/payment schedule and funding Availability. The new maximum liability of the contract is \$150,200.00. |   | 06/30/2014          |                         |
| Amd. 4                     | 10,200.00                 | 41,968.75           | To amend to add \$10,200.00 to this contract for Counseling Services in DCFS Areas 7,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$75,200.00.   |   |                     |                         |

## History :

|           |            |           |   |
|-----------|------------|-----------|---|
| Amd. 3    | 0.00       | 33,305.00 | To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS areas 7 and 10. The maximum liability of the contract and everything else remains the same.                                   |
| Amd. 2    | -10,000.00 | 21,026.25 | To amend to deobligate \$10,000.00 from this contract for Counseling Services in DCFS Areas 7 and 10. Add revised budget/payment schedule. The new maximum liability of the contract is \$65,000.00. This action is due to under utilization of the contract. |
| Amd. 1    | 0.00       | 0.00      | Transparency Conversion - original Contract #4600023774   |
| Original: | 75,000.00  |           | To provide Counseling Services in DCFS Areas 7,10.(Arkansas, Ashley, Benton, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke)  |

---

|                            |                           |                     |   |                         |
|----------------------------|---------------------------|---------------------|---|-------------------------|
| <b>163. Agency:</b>        | Human Services Department | <b>Contractor:</b>  | Centers for Youth and Families  |                         |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>    | Little Rock   | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$176,000.00              | <b>Org. Term:</b>   | 07/01/2011 06/30/2012   | <b>Procurement:</b> RFP |
| <b>Total After Review:</b> | \$196,000.00              | <b>Funding:</b>     | Federal - 93% - 93.556-Safe and Stable Families, 93.603-Adoption Incentive-93; State - 7%   |                         |
| <b>Total Projected:</b>    | \$208,000.00              |                     | <b>Contract Number:</b>   | 4600024648              |
| <b>Org/Amt:</b>            | <b>Amount</b>             | <b>Paid To Date</b> | <b>Objective:</b>   | <b>New Exp Date</b>     |
| Amd. 6                     | 20,000.00                 | 113,600.00          | To amend to add \$20,000.00 for the current year to this contract for Respite care services in DCFS areas 5,6,7. Add budget/payment schedule and revised funding availability. The new contract liability is \$196,000.00. The updated projected total is \$288,000.00.     |                         |
| Amd. 5                     | 52,000.00                 | 113,600.00          | To amend to extend and add \$52,000.00 for FY"14 for this contract for Respite care services in DCFS areas 5,6,7. Add budget/payment schedule and revised funding availability. The new contract liability is \$176,000.00. The updated projected total is is \$288,000.00. |                         |

---

## History :

|           |           |           |  |            |
|-----------|-----------|-----------|--|------------|
| Amd. 4    | 0.00      | 51,040.00 | Transparency Conversion - 4600021307 - CHRIS/PIE   |            |
| Amd. 3    | 0.00      | 51,040.00 | Transparency Conversion - Original Contract #4600021307  |            |
| Amd. 2    | 20,000.00 | 51,040.00 | Amend to add \$20,000 for Respite Care in Area 5, 6,and 7. Add revised budget/payment schedule and funding availability.   |            |
| Amd. 1    | 52,000.00 | 51,040.00 | To amend to add \$52,000 and extend for FY'13 for Respite Care in Areas 5, 6 and 7. Add revised budget/payment schedule and funding availability.  | 06/30/2013 |
| Original: | 52,000.00 |           | To provide Respite Care in DCFS Areas 5,6,7. (Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, Van Buren |            |

---

|                            |                           |                     |  |                         |
|----------------------------|---------------------------|---------------------|--|-------------------------|
| <b>164. Agency:</b>        | Human Services Department | <b>Contractor:</b>  | Centers for Youth and Families   |                         |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>    | Little Rock  | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$2,583,920.00            | <b>Org. Term:</b>   | 07/01/2011 06/30/2012  | <b>Procurement:</b> RFQ |
| <b>Total After Review:</b> | \$4,096,480.00            | <b>Funding:</b>     | Federal - 33% - Foster Care - Title IV-E, CFDA 93.658-33; State - 67%  |                         |
| <b>Total Projected:</b>    | \$5,077,880.00            |                     | <b>Contract Number:</b>  | 4600024650              |
| <b>Org/Amt:</b>            | <b>Amount</b>             | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>     |
| Amd. 7                     | 1,512,560.00              | 2,091,388.00        | To amend to extend and add FY14 funding for Therapeutic Foster Care Services for DCFS clients statewide. Revising the budget and funding availability attachments. The new contract liability is \$4,096,480.00. | 06/30/2014              |
| <b>History:</b>            |                           |                     |  |                         |
| Amd. 6                     | 147,000.00                | 1,691,418.00        | To add \$147,000.00 for Therapeutic Foster Care Services for DCFS clients statewide. Revising the budget and funding availability attachments. Revised the projected total cost to \$5,224,880.00.               |                         |
| Amd. 5                     | 0.00                      | 898,138.00          | Transparency Conversion - 4600021471- CHIRS/PIE  |                         |
| Amd. 4                     | 0.00                      | 898,138.00          | Transparency Conversion - Original Contract #4600021471  |                         |



|           |              |            |  |            |
|-----------|--------------|------------|--|------------|
| 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.   |            |
| Amd. 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. |            |

---

|                            |                           |                    |   |                         |
|----------------------------|---------------------------|--------------------|---|-------------------------|
| <b>165. Agency:</b>        | Human Services Department | <b>Contractor:</b> | Centers for Youth and Families  |                         |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>   | Little Rock   | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$1,075,691.76            | <b>Org. Term:</b>  | 07/01/2011 06/30/2012   | <b>Procurement:</b> RFP |
| <b>Total After Review:</b> | \$1,564,236.96            | <b>Funding:</b>    | Federal - 11% - Foster Care - Title IV-E, CFDA 93.658-11; State - 89% |                         |
| <b>Total Projected:</b>    | \$1,954,180.80            |                    | <b>Contract Number:</b>   | 4600024653              |

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| 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          |
| <b>History:</b> |               |                     |  |                     |
| 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          | Transparency 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. 1          | 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.   |                     |

---

|                            |                           |                    |  |                         |
|----------------------------|---------------------------|--------------------|--|-------------------------|
| <b>166. Agency:</b>        | Human Services Department | <b>Contractor:</b> | Centers for Youth and Families                             |                         |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>   | Little Rock  | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$657,788.37              | <b>Org. Term:</b>  | 07/01/2011 06/30/2012                                      | <b>Procurement:</b> RFP |
| <b>Total After Review:</b> | \$1,014,484.40            | <b>Funding:</b>    | Federal - 28% - 93.658-FosterCare-TitleIVE-28; State - 72% |                         |
| <b>Total Projected:</b>    | \$1,268,214.40            |                    | <b>Contract Number:</b>                                    | 4600024652              |

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| 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          |
| <b>History:</b> |               |                     |   |                     |
| 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  | 200.112.94 | 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 | 200.112.94 | To amend to extend for Residential Treatment Services for DCFS clients statewide. The contract liability is \$637,749.63             | 06/30/2013 |
| Amd. 1    | -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.                     |            |

---

|                            |                           |                    |                                      |                                    |
|----------------------------|---------------------------|--------------------|--------------------------------------|------------------------------------|
| <b>167. Agency:</b>        | Human Services Department | <b>Contractor:</b> | Centers for Youth and Families, Inc. |                                    |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>   | Little Rock                          | <b>State:</b> AR                   |
| <b>Total Authorized:</b>   | \$243,400.00              | <b>Org. Term:</b>  | 07/01/2007 06/30/2008                | <b>Procurement:</b> RFQ            |
| <b>Total After Review:</b> | \$264,400.00              | <b>Funding:</b>    | State - 100%                         |                                    |
| <b>Total Projected:</b>    | \$110,250.00              |                    |                                      | <b>Contract Number:</b> 4600024655 |

  

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 13         | 21,000.00     | 151,200.00          | 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          |
| <b>History:</b> |               |                     |  |                     |
| 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 attachments. 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. 1          | 15,750.00     | 0.00                | Increases funds and extends contract date.   | 06/30/2009          |
| Original:       | 15,750.00     |                     | To purchase statewide Comprehensive Residential Treatment Services for the Division of Children & Family Services. To provide medically and psychological necessary residential treatment.   |                     |

**168. Agency:** Human Services Department **Contractor:** CET of Arkansas LLC  
**Div/Prog:** Children And Family **Location:** West Memphis **State:** AR  
**Total Authorized:** \$867,954.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ  
**Total After Review:** \$1,327,124.00 **Funding:** Federal - 32% - Foster Care-Title IV E #93.658-32; State - 68%  
**Total Projected:** \$1,728,640.00 **Contract Number:** 4600021472

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 5          | 459,170.00    | 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.   | 06/30/2014          |
| <b>History:</b> |               |                     |  |                     |
| Amd. 4          | -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.     |                     |
| Amd. 3          | 459,170.00    | 283,642.00          | To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The contract liability is \$896,954.00.  | 06/30/2013          |
| Amd. 2          | 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 |                     |
| Amd. 1          | 0.00          | 0.00                | Revises Performance Indicators.  |                     |
| Original:       | 432,160.00    |                     | To purchase Therapeutic Foster Care Services for DCFS clients statewide.   |                     |

**169. Agency:** Human Services Department **Contractor:** Consolidated Youth Services Inc  
**Div/Prog:** Children And Family **Location:** Jonesboro **State:** AR  
**Total Authorized:** \$495,450.54 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$733,240.74 **Funding:** Federal - 48% - Title IV-E-48; State - 52%  
**Total Projected:** \$475,580.40 **Contract Number:** 4600024742

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 6          | 237,790.20    | 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. | 06/30/2014          |
| <b>History:</b> |               |                     |  |                     |
| Amd. 5          | 0.00          | 147,343.06          | Transparency Conversion (4600021757) CHRIS/PIE   |                     |
| Amd. 4          | 0.00          | 147,343.06          | Transparency Conversion - Original Contract #4600021757.   |                     |
| Amd. 3          | 237,790.20    | 147,343.06          | To amend-to-extend this contract for Residential Treatment Services for DCFS clients statewide. The total contract liability is \$495,450.54.                                    | 06/30/2013          |
| Amd. 2          | -19,761.56    | 101,087.98          | Reduces funds.   |                     |
| Amd. 1          | 158,526.80    | 0.00                | Additional Funds   |                     |
| Original:       | 118,895.10    |                     | To purchase Residential Treatment Services for DCFS clients statewide.   |                     |

**170. Agency:** Human Services Department **Contractor:** Consolidated Youth Services Inc  
**Div/Prog:** Children And Family **Location:** Jonesboro **State:** AR  
**Total Authorized:** \$298,572.80 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$438,645.20 **Funding:** Federal - 14% - Title IV-E (CFDA 93.658)-14; State - 86%  
**Total Projected:** \$744,249.60 **Contract Number:** 4600024761

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

|                 |            |            |  |            |
|-----------------|------------|------------|--|------------|
| Amd. 6          | 140,072.40 | 235,086.90 | To amend to extend and to add funding for FY""14 for SRP Residential Treatment and SRP Diagnosis & Assessment Services. To revise the Budget and Funding availability attachments. The total contract liability is \$438,645.20.   | 06/30/2014 |
| <b>History:</b> |            |            |  |            |
| Amd. 5          | -4,630.00  | 220,218.90 | To reduce \$4,630.00 for SRP Residential Treatment Services due to under-utilization. Revising the Budget and Funding Availability attachments. New contract liability is \$298,572.80.  |            |
| Amd. 4          | 0.00       | 99,072.00  | Transparency Conversion (4600021776) CHRIS/PIE   |            |
| Amd. 3          | 0.00       | 99,072.00  | Transparency Conversion - Original Contract #4600021776.   |            |
| Amd. 2          | 140,072.40 | 99,072.00  | To amend-to-extend this contract for Sexual Rehabilitative Program (SRP) Residential Treatment Services and SRP Diagnosis, Assessment & Therapy Services for DCFS clients statewide. The total contract liability is \$303,202.80. | 06/30/2013 |
| Amd. 1          | -22,932.00 | 75,762.00  | Reduces Funds.   |            |
| Original:       | 186,062.40 |            | To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services and SRP Assessment, Diagnosis & Out-patient Therapy Services for DCFS clients statewide.  |            |

---

|                            |                           |                     |  |                         |
|----------------------------|---------------------------|---------------------|--|-------------------------|
| <b>171. Agency:</b>        | Human Services Department | <b>Contractor:</b>  | Consolidated Youth Services, Inc.  |                         |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>    | Jonesboro  | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$578,443.08              | <b>Org. Term:</b>   | 07/01/2009 06/30/2010  | <b>Procurement:</b> RFP |
| <b>Total After Review:</b> | \$590,443.08              | <b>Funding:</b>     | Federal - 47% - Title IV-E/ARRA IV-E; SSBG-47; State - 53%   |                         |
| <b>Total Projected:</b>    | \$842,858.00              |                     | <b>Contract Number:</b> 4600024683   |                         |
| <b>Org/Amt:</b>            | <b>Amount</b>             | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>     |
| Amd. 9                     | 12,000.00                 | 534,441.19          | To add \$12,000.00 and move funding within the contract for Emergency Shelter services for DCFS clients statewide due to over-utilization. Revising the Budget and Funding availability attachments. New total contract liability is \$590,443.08. |                         |
| <b>History:</b>            |                           |                     |  |                         |
| Amd. 8                     | 0.00                      | 642,671.59          | Transparency Conversion (4600016779) CHRIS/PIE   |                         |
| Amd. 7                     | 0.00                      | 642,671.59          | Transparency Conversion - Original Contract #4600016779.   |                         |
| Amd. 6                     | 71,262.60                 | 642,671.59          | To amend-to-extend this contract for Emergency Shelter Services for DCFS clients statewide. The total contract liability is \$578,443.08.  | 06/30/2013              |
| Amd. 5                     | 42,693.56                 | 426,961.57          | Additional Funds   |                         |
| Amd. 4                     | 35,631.30                 | 373,088.44          | Additional Funds, Date Extension   | 06/30/2012              |
| Amd. 3                     | 5,426.62                  | 212,714.49          | Additional Funds, Move Funds   |                         |
| Amd. 2                     | 210,714.50                | 141,323.05          | Additional Funds, Date Extension   | 06/30/2011              |
| Amd. 1                     | 2,000.00                  | 105,992.28          | To provide for Emergency Shelter Service for DCFS clients statewide and add revised attachment 3.  |                         |
| Original:                  | 210,714.50                |                     | To provide Emergency Shelter services to DCFS clients statewide.   |                         |

---

|                            |                           |                     |   |                         |
|----------------------------|---------------------------|---------------------|---|-------------------------|
| <b>172. Agency:</b>        | Human Services Department | <b>Contractor:</b>  | Conway County Community Service, Inc.                 |                         |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>    | Morrilton   | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$385,150.00              | <b>Org. Term:</b>   | 07/01/2011 06/30/2012                                 | <b>Procurement:</b> RFQ |
| <b>Total After Review:</b> | \$628,240.00              | <b>Funding:</b>     | Federal - 25% - Title IVE CFDA 93.658-25; State - 75% |                         |
| <b>Total Projected:</b>    | \$756,280.00              |                     | <b>Contract Number:</b> 4600024777                    |                         |
| <b>Org/Amt:</b>            | <b>Amount</b>             | <b>Paid To Date</b> | <b>Objective:</b>                                     | <b>New Exp Date</b>     |

|                 |            |            |   |            |
|-----------------|------------|------------|---|------------|
| Amd. 7          | 243,090.00 | 320,790.00 | 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 |
| <b>History:</b> |            |            |   |            |
| Amd. 6          | -16,000.00 | 291,338.00 | 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  | 16,401.25  | 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 | 132,682.00 | 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   | 120,250.00 | 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.   |            |

|                     |                                   |              |   |                  |
|---------------------|-----------------------------------|--------------|---|------------------|
| 173.                | Agency: Human Services Department |              | Contractor: Counseling and Education Center Inc   |                  |
|                     | Div/Prog: Children And Family     |              | Location: Helena-West Helena  |                  |
|                     |                                   |              | State: AR   |                  |
| Total Authorized:   |                                   | \$41,786.00  | Org. Term: 07/01/2011 06/30/2012  | Procurement: RFP |
| Total After Review: |                                   | \$67,679.00  | Funding: State - 100%   |                  |
| Total Projected:    |                                   | \$103,572.00 | Contract Number: 4600021741   |                  |
| Org/Amt:            | Amount                            | Paid To Date | Objective:  | New Exp Date     |
| Amd. 6              | 25,893.00                         | 17,336.25    | 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:            |                                   |              |   |                  |
| 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)  |                  |

**174. Agency:** Human Services Department **Contractor:** Counseling and Education Center Inc  
**Div/Prog:** Children And Family **Location:** Helena - West Helena **State:** AR  
**Total Authorized:** \$35,000.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$50,000.00 **Funding:** Federal - 100% - Adoption Incentive; Social Service Block Grant-100  
**Total Projected:** \$80,000.00 **Contract Number:** 4600021438

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 5          | 15,000.00     | 18,188.00           | To amend to extend and add \$15,000.00 for FY14 to this contract for Psychological Evaluations in DCFS Area 9; add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$50,000.00.  | 06/30/2014          |
| <b>History:</b> |               |                     |   |                     |
| Amd. 4          | -3,000.00     | 18,188.00           | To amend to deobligate \$3,000.00 from this contract for Psychological Evaluations in Division of Children Family Services Area 9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$35,000.00. This action is due to under utilization of the contract. |                     |
| Amd. 3          | -2,000.00     | 18,188.00           | To amend to de-obligate \$2,000.00 from this contract for Psychological Evaluations in DCFS Area 9 due to under utilization; add revised budget/payment schedule and funding availability. The new maximum liability is \$38,000.00.  |                     |
| Amd. 2          | 0.00          | 12,750.00           | To amend to change funding to SSBG and Internal Order to HFFX-1011 in this contract for Psychological Evaluations in DCFS Area 9. The maximum liability of the contract remains the same.   |                     |
| Amd. 1          | 20,000.00     | 10,125.00           | To amend to add \$20,000.00 for FY'13 and extend this contract for Psychological 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     |                     | To provide Psychological Evaluations in DCFS Area 9 including Independence, Jackson, and White Counties.  |                     |

**175. Agency:** Human Services Department **Contractor:** Counseling and Education Center Inc.  
**Div/Prog:** Children And Family **Location:** Helena-West Helena **State:** AR  
**Total Authorized:** \$486,238.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ  
**Total After Review:** \$756,338.00 **Funding:** Federal - 47% - IV-E Foster Care (CFDA 93.658)-47; State - 53%  
**Total Projected:** \$756,280.00 **Contract Number:** 4600021475

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 5          | 270,100.00    | 369,265.03          | To amend to extend Therapeutic Foster Care services for DCFS clients statewide 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          |
| <b>History:</b> |               |                     |   |                     |
| Amd. 4          | 0.00          | 330,341.03          | To move funding within the contract for Therapeutic Foster Care services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The contract liability remains the same.                               |                     |
| Amd. 3          | 243,000.00    | 146,742.00          | To amend to extend Therapeutic Foster Care services for DCFS clients statewide.   | 06/30/2013          |
| Amd. 2          | 54,168.00     | 108,706.00          | 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.  |                     |

|  |              |  |  |              |           |
|--|--------------|--|--|--------------|-----------|
| 176. Agency: Human Services Department |              |  | Contractor: Counseling Associates Inc  |              |           |
| Div/Prog: Children And Family          |              |  | Location: Russellville   |              | State: AR |
| Total Authorized:                      | \$130,000.00 | Org. Term: 07/01/2012 06/30/2013                                     | Procurement: RFP   |              |           |
| Total After Review:                    | \$250,000.00 | Funding: Federal - 100% - Social Service Block Grant-CFDA 93.667-100 |  |              |           |
| Total Projected:                       | \$400,000.00 | Contract Number: 4600025205  |  |              |           |
| Org/Amt:                               | Amount       | Paid To Date   | Objective:   | New Exp Date |           |
| Amd. 4                                 | 120,000.00   | 113,470.18   | Amend to extend and add \$120,000.00 for Fy ""14 to this contract for Counseling Services in DCFS Areas 2,3,5- which includes Conway, Faulkner, Johnson,Perry, Pope and Yell Counties. Add Budget/Payment Schedule .Certification Regarding Lobbying and Funding Availability and Employee List. The new maximum liability of the contract is \$250,000.00 |              |           |
| History:                               |              |  |  |              |           |
| Amd. 3                                 | 0.00         | 75,702.32  | Amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson.Perry, Pope and Yell. The maximum liability of the contract and everything else remains the same.  |              |           |
| Amd. 2                                 | 50,000.00    | 61,011.57  | Add \$50,000.00 to this contract for Counseling Services in DCFS Areas 2,3,5 which include Conway.Faulkner, Johnson, Perry,Pope and Yell Counties. Add revised budget payment schedule. The new maximum liability of the contract is \$130,000.00. This action is due to an increase in referrals.   |              |           |
| Amd. 1                                 | 0.00         | 0.00   | Transparency Converson-Original Contract Number 4600023775   |              |           |
| Original:                              | 80,000.00    |  | To provide Counseling Services in part of DCFS Areas 2,3, and 5 which includes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties.   |              |           |

|  |                |  |  |              |           |
|--|----------------|--|--|--------------|-----------|
| 177. Agency: Human Services Department |                |  | Contractor: Counseling Associates, Inc.  |              |           |
| Div/Prog: Children And Family          |                |  | Location: Russellville   |              | State: AR |
| Total Authorized:                      | \$1,111,430.00 | Org. Term: 07/01/2011 06/30/2012                               | Procurement: RFQ   |              |           |
| Total After Review:                    | \$1,705,650.00 | Funding: Federal - 39% - Title IVE CFDA 93.658-39; State - 61% |  |              |           |
| Total Projected:                       | \$2,376,880.00 | Contract Number: 4600025185                                    |  |              |           |
| Org/Amt:                               | Amount         | Paid To Date   | Objective:   | New Exp Date |           |
| Amd. 7                                 | 594,220.00     | 858,696.00   | To amend to extend until 6/30/2014 and add \$594,220.00 for Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget/Payment Schedule and Funding Availability attachments. The new contract liability is \$1,705,650.00 |              |           |
| History:                               |                |  |  |              |           |
| Amd. 6                                 | -24,000.00     | 776,704.00   | To 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 is \$1,111,430.00.                          |              |           |
| Amd. 5                                 | 0.00           | 360,824.00   | Transparency conversion 4600021476 CHRIS/PIE   |              |           |
| Amd. 4                                 | 0.00           | 360,824.00   | Transparency Conversion- Original Contract number 4600021476   |              |           |
| Amd. 3                                 | 567,210.00     | 360,824.00   | To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The total contract liability is \$1,135,430.00   |              |           |
| Amd. 2                                 | -26,000.00     | 319,310.00   | Reduces Funds.   |              |           |
| Amd. 1                                 | 0.00           | 0.00   | Revises Performance Indicators.  |              |           |
| Original:                              | 594,220.00     |  | To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding Budget/Payment Schedule, Performance Indicators and Certification of Compliance. The total contract liability is \$594,220.00.                                   |              |           |

178. **Agency:** Human Services Department **Contractor:** Counseling Associates, Inc.  
**Div/Prog:** Children And Family **Location:** Russellville **State:** AR  
**Total Authorized:** \$272,392.20 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$408,588.30 **Funding:** Federal - 19% - Title IVE, CFDA 93.658-19; State - 81%  
**Total Projected:** \$544,784.40 **Contract Number:** 4600025184

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 5          | 136,196.10    | 195,152.22          | To amend to extend for Residential Treatment for DCFS clients statewide.<br>The total contract liability is \$408,588.30 | 06/30/2014          |
| <b>History:</b> |               |                     |  |                     |
| Amd. 4          | 0.00          | 85,211.25           | Transparency Conversion 4600021758 CHRIS/PIE   |                     |
| Amd. 3          | 0.00          | 85,211.25           | Transparency Conversion-Original Contract number 4600021758  |                     |
| Amd. 2          | 136,196.10    | 85,211.25           | To amend to extend for Residential Treatment for DCFS clients statewide.<br>The contract liability is \$272,392.20.      | 06/30/2013          |
| Amd. 1          | 0.00          | 75,063.33           | Revises Attachments.   |                     |
| Original:       | 136,196.10    |                     | To purchase Residential Treatment for DCFS clients statewide. The total contract liability is \$136,196.10               |                     |

179. **Agency:** Human Services Department **Contractor:** Counseling Associates, Inc.  
**Div/Prog:** Children And Family **Location:** Russellville **State:** AR  
**Total Authorized:** \$109,948.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$132,422.00 **Funding:** State - 100%  
**Total Projected:** \$22,474.00 **Contract Number:** 4600025211

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 7          | 22,474.00     | 82,489.25           | Amend to extend until 6/30/2014 and add \$22,474.00 for FY 14 to this contract for Intensive Family Service in DCFS Areas 3 and 5 which include Conway, Faulkner, Perry, and Pope Counties. Add budget payment schedule and revised funding availability. The new maximum liability of the contract is \$132,422.00. The projected total cost is being updated to \$154,896.00 | 06/30/2014          |
| <b>History:</b> |               |                     |  |                     |
| Amd. 6          | 44,000.00     | 63,957.50           | Add \$44,000.00 to this contract for Intensive Family Service in DCFS Areas 3.5 which include Conway Faulkner, Perry and Pope Counties. Add revised budget payment schedule and revised funding availability. The new maximum liability of the contract is \$109,948.00. This action is due to an increase in referrals.   |                     |
| Amd. 5          | 0.00          | 20,805.00           | Transparency conversion 4600021742 CHRIS/PIE   |                     |
| Amd. 4          | 0.00          | 20,805.00           | Transparency Conversion -Original Contract number 4600021742   |                     |
| Amd. 3          | 22,474.00     | 20,805.00           | To amend to add \$22,474.00 for FY13 and extend this contract for Intensive Family Services in DCFS Areas 3 and 5 which includes Conway, Faulkner, Perry and Pope Counties. add revised budget/payment schedule and add a funding availability. The new maximum liability of the contract is \$65,948.00.  | 06/30/2013          |
| Amd. 2          | 21,000.00     | 19,191.25           | Additional Funds for services due to increase in referrals.  |                     |
| Amd. 1          | 0.00          | 6,526.25            | Amends Performance Indicators.   |                     |
| Original:       | 22,474.00     |                     | To provide DCFS family services in Conway, Faulkner, Perry and Pope counties.  |                     |

**180. Agency:** Human Services Department **Contractor:** Counseling Clinic Inc  
**Div/Prog:** Children And Family **Location:** Benton **State:** AR  
**Total Authorized:** \$42,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP  
**Total After Review:** \$84,000.00 **Funding:** Federal - 100% - Social Services Block Grant-Title XX/CFDA93.667-100  
**Total Projected:** \$310,000.00 **Contract Number:** 4600024764

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 5          | 42,000.00     | 15,196.10           | To Amend to Extend this contract for counseling services for FY14 in the amount of \$42,000.00 in DCFS Area 3 - Saline County. Add Budget/Payment Schedule and Funding Availability. The new maximum liability of the contract is \$84,000. This contract will extend from 07/01/2013 to 06/30/2014. |                     |
| <b>History:</b> |               |                     |  |                     |
| Amd. 4          | -10,000.00    | 15,196.10           | To amend to de-obligate \$10,000.00 from this contract for Counseling Services in DCFS Area 3-Saline County. This action is due to under-utilization. Add revised budget & payment schedule and funding availability. The new maximum liability of the contract is \$42,000.                         |                     |
| Amd. 3          | 0.00          | 8,753.05            | To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 3. The maximum liability of the contract and everything else remains the same.  |                     |
| Amd. 2          | -10,000.00    | 7,082.05            | De-obligate contract by \$10,000 for counseling services in Area 3 due to under-utilization. Service Area remains the same.  |                     |
| Amd. 1          | 0.00          | 0.00                | Transparency Conversion-Original Contract # 4600023777   |                     |
| Original:       | 62,000.00     |                     | To Provide Counseling Services in DCFS Area 3.   |                     |

**181. Agency:** Human Services Department **Contractor:** Dana's House, Inc.  
**Div/Prog:** Children And Family **Location:** Dewitt **State:** AR  
**Total Authorized:** \$1,267,000.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$1,887,500.00 **Funding:** Federal - 22% - Title IV-E-22; State - 78%  
**Total Projected:** \$2,482,000.00 **Contract Number:** 4600024839

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 6          | 620,500.00    | 1,029,100.00        | To amend to extend and add funding for FY14, \$620,500.00, for Residential Treatment Services for DCFS clients statewide; to revise the projected total cost to \$2,508,000.00.  |                     |
| <b>History:</b> |               |                     |  |                     |
| Amd. 5          | 0.00          | 927,800.00          | To move funding within the contract for residential treatment services for DCFS clients statewide. Also, to revise the budget/payment schedule and funding availability attachments. The contract liability remains unchanged. |                     |
| Amd. 4          | 0.00          | 410,500.00          | Transparency conversion 4600021759 CHRIS/PIE   |                     |
| Amd. 3          | 0.00          | 410,500.00          | Transparency Conversion - Original Contract # 4600021759   |                     |
| Amd. 2          | 620,500.00    | 410,500.00          | To amend to extend and add funding for Residential Treatment Services for DCFS clients statewide. Contract liability for FY'13 is \$620,500.00. The contract liability is \$1,267,000.00.                                      | 06/30/2012          |
| Amd. 1          | 26,000.00     | 361,200.00          | Additional funds for Residential Treatment Services due to over-utilization of current funding.  |                     |
| Original:       | 620,500.00    |                     | To purchase Residential Treatment Services for DCFS clients statewide.   |                     |

**182. Agency:** Human Services Department **Contractor:** Delta Transitional Home  
**Div/Prog:** Children And Family **Location:** Moro **State:** AR  
**Total Authorized:** \$450,317.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$648,475.50 **Funding:** Federal - 25% - Foster Care Title IV-E (93.658)-25; State - 75%  
**Total Projected:** \$792,634.00 **Contract Number:** 4600024850

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



|                 |            |            |  |            |
|-----------------|------------|------------|--|------------|
| Amd. 6          | 198,158.50 | 343,981.44 | To amend to extend for Residential Treatment Services for DCFS clients statewide and add \$198,158.50 for FY14. Revise projected total cost to \$846,634.00. The new total contract liability is \$648,475.50.                                 | 06/30/2014 |
| <b>History:</b> |            |            |  |            |
| Amd. 5          | 0.00       | 314,556.26 | Move funding dollars within the contract for Residential Treatment Services for DCFS clients statewide. Revise the budget and funding availability attachments. Total contract amount remains the same   |            |
| Amd. 4          | 0.00       | 162,978.58 | Transparency conversion 4600021760 CHRIS/PIE   |            |
| Amd. 3          | 0.00       | 162,978.58 | Transparency Conversion - Original Contract # 4600021760   |            |
| Amd. 2          | 198,158.50 | 162,978.58 | To amend to extend and add funding for Residential Treatment Services for DCFS clients statewide. FY'13 funding is \$198,158.50. The total contract liability is \$450,317.00  | 06/30/2013 |
| Amd. 1          | 54,000.00  | 162,978.58 | To add \$54,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment. The new contract liability is \$252,158.50. |            |
| Original:       | 198,158.50 |            | To purchase Residential Treatment Services for DCFS clients statewide.   |            |

|                     |            |                           |   |  |                                     |            |
|---------------------|------------|---------------------------|---|--|-------------------------------------|------------|
| 183.                | Agency:    | Human Services Department |   | Contractor:  | Destined to Win Second Chance Ranch |            |
|                     | Div/Prog:  | Children And Family       |   | Location:  | Bryant                              |            |
|                     |            |                           |   |  | State: AR                           |            |
| Total Authorized:   |            | \$791,400.00              | Org. Term:  | 07/01/2011 06/30/2012  | Procurement: RFP                    |            |
| Total After Review: |            | \$1,185,600.00            | Funding:  | Federal - 22% - Title IV-E, Foster Care, CFDA 93.658-22; State - 78% |                                     |            |
| Total Projected:    |            | \$1,576,800.00            |   | Contract Number: 4600024766  |                                     |            |
| Org/Amt:            | Amount     | Paid To Date              | Objective:  | New Exp Date   |                                     |            |
| Amd. 6              | 394,200.00 | 630,450.00                | Amend to Extend by adding funding for FY14 to continue to provide Residential Treatment Services to DCFS clients. New contract liability is \$1,185,600. Revising projected total cost of this contract to \$1,579,800. Service Area: Statewide |  |                                     | 06/30/2014 |
| History:            |            |                           |   |  |                                     |            |
| Amd. 5              | 0.00       | 596,340.00                | Move funding within the contract for Residential Treatment Services for DCFS clients; revise the Budget and Funding availability attachments. Liability remains the same.   |  |                                     |            |
| Amd. 4              | 0.00       | 263,520.00                | Transparency Conversion (original contract 4600021761) CHRIS/PIE  |  |                                     |            |
| Amd. 3              | 0.00       | 263,520.00                | Transparency Conversion-Original Contract #4600021761   |  |                                     |            |
| Amd. 2              | 394,200.00 | 263,520.00                | Amend to extend contract for Residential Treatment for DCFS clients statewide. Service area: Statewide  |  |                                     | 06/30/2013 |
| Amd. 1              | 3,000.00   | 263,520.00                | Adding \$3,000. for Residential Treatment Services for DCFS clients due to over-utilization of current funding. Service Area: Statewide   |  |                                     |            |
| Original:           | 394,200.00 |                           | To purchase residential treatment services for DCFS clients statewide.  |  |                                     |            |

|                     |              |                           |   |                                  |              |
|---------------------|--------------|---------------------------|---|----------------------------------|--------------|
| 184.                | Agency:      | Human Services Department | Contractor:   | East Arkansas Youth Services Inc |              |
|                     | Div/Prog:    | Children And Family       | Location:   | Marion                           | State: AR    |
| Total Authorized:   | \$426,768.60 | Org. Term:                | 07/01/2009 06/30/2010   | Procurement:                     | RFP          |
| Total After Review: | \$441,768.60 | Funding:                  | Federal - 42% - Title IV-E/ARRA IV-E; SSBG-42; State - 58%  |                                  |              |
| Total Projected:    | \$689,120.00 |                           |   | Contract Number:                 | 4600024768   |
| Org/Amt:            | Amount       | Paid To Date              | Objective:  |                                  | New Exp Date |
| Amd. 9              | 15,000.00    | 400,389.26                | To add \$15,000.00 to this contract for Emergency Shelter Services for DCFS clients statewide due to over-utilization. To revise the budget and funding availability attachments. The new contract liability is \$441,768.60. |                                  |              |
| History:            |              |                           |   |                                  |              |

|           |            |            |  |            |
|-----------|------------|------------|--|------------|
| 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 DCFS clients statewide. The total contract liability is \$426,768.60.  | 06/30/2013 |
| Amd. 4    | 7,000.00   | 350,407.82 | Additional Funds for Emergency Shelter Services due to over-utilization of current funding.  |            |
| 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. 1    | 172,280.00 | 99,474.00  | Additional Funds, Date Extension   | 06/30/2011 |
| Original: | 172,280.00 |            | To purchase Emergency Shelter Services for DCFS clients statewide.   |            |

|  |             |  |  |              |
|--|-------------|--|--|--------------|
| 185. Agency: Human Services Department |             | Contractor: Fort Smith Children's Emergency Shelter  |  |              |
| Div/Prog: Children And Family          |             | Location: Fort Smith   |  | State: AR    |
| Total Authorized:                      | \$26,000.00 | Org. Term: 07/01/2011 06/30/2012   | Procurement: RFP   |              |
| Total After Review:                    | \$41,500.00 | Funding: Federal - 91% - Adoptive Incennitive (CFDA 93.603); Safe and Stable Families (CFDA 93.556)-91; State - 9% |  |              |
| Total Projected:                       | \$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 Respite Care Services in DCFS Area 2. Add budget/payment schedule and revised 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.  | 06/30/2014   |
| 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 Respite 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 from Roman to Arabic.) | 06/30/2013   |
| 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.  |              |

|   |                      |  |  |
|---|----------------------|--|--|
| <b>186. Agency:</b> Human Services Department |                      | <b>Contractor:</b> Habilitation Center, Inc. |  |
| <b>Div/Prog:</b> Children And Family          |                      | <b>Location:</b> Fordyce                     | <b>State:</b> AR   |
| <b>Total Authorized:</b>                      | \$2,135,200.00       | <b>Org. Term:</b> 07/01/2007 06/30/2008      | <b>Procurement:</b> RFQ  |
| <b>Total After Review:</b>                    | \$2,275,200.00       | <b>Funding:</b> State - 100%                 |  |
| <b>Total Projected:</b>                       | \$36,750.00          | <b>Contract Number:</b> 4600012817           |  |
| <u><b>Org/Amt:</b></u>                        | <u><b>Amount</b></u> | <u><b>Paid To Date</b></u>                   | <u><b>Objective:</b></u>   |
| Amd. 18                                       | 140,000.00           | 1,719,320.32                                 | To amend to extend contract to 06/30/14 and add \$140,000.00 funding for FY14 for Comprehensive Residential Treatment services for DCFS clients statewide. The contract liability is \$2,275,200.00. |
| <b>History:</b>                               |                      |  |  |
|   |                      |  |  |

|           |             |              |  |            |
|-----------|-------------|--------------|--|------------|
| Amd. 17   | 0.00        | 1,719,320.32 | 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  | 1,696,170.32 | 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   | 1,593,620.32 | 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  | 1,419,320.32 | 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   | 860,650.00   | 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. 1    | 10,500.00   | 0.00         | Increases funds for services.  |            |
| Original: | 5,250.00    |              | To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.   |            |

---

**187. Agency:** Human Services Department      **Contractor:** Health Resources of Arkansas Inc  
**Div/Prog:** Children And Family      **Location:** Batesville      **State:** AR  
**Total Authorized:** \$667,124.00    **Org. Term:** 07/01/2011 06/30/2012    **Procurement:** RFQ  
**Total After Review:** \$1,072,274.00    **Funding:** Federal - 36% - Title IV-E Foster Care (CFDA 93.658)-36; State - 64%  
**Total Projected:** \$1,296,480.00      **Contract Number:** 4600024921  
**Org/Amt:**      **Amount**      **Paid To Date**    **Objective:**      **New Exp Date**  
Amd. 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 | Transparency Conversion (Original Contract 4600021477) CHRIS/PIE                             |            |
| Amd. 4    | 0.00       | 177,822.00 | Transparency Conversion - Original Contract # 4600021477                                     |            |
| Amd. 3    | 378,140.00 | 177,822.00 | To amend to extend contract for Therapeutic Foster Care services for CDFS clients statewide. | 06/30/2013 |
| Amd. 2    | -23,000.00 | 177,822.00 | Reduces Funds.   |            |
| Amd. 1    | 0.00       | 0.00       | Revises Performance Indicators.  |            |
| Original: | 324,120.00 |            | To purchase Therapeutic Foster Care Services for DCFS clients statewide.                     |            |

---

**188. Agency:** Human Services Department **Contractor:** Health Resources of Arkansas Inc  
**Div/Prog:** Children And Family **Location:** Batesville **State:** AR

**Total Authorized:** \$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 93.658)-30; State - 70%  
**Total Projected:** \$475,580.40 **Contract Number:** 4600024920

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 6          | 118,895.10    | 171,990.72          | To amend to extend for Residential Treatment Services for DCFS clients statewide. The new total contract liability is \$329,185.30. Note: Paid to date amount on this amendment corrects overstatement of paid to date amount on Amendment 05. | 06/30/2014          |
| <b>History:</b> |               |                     |  |                     |
| Amd. 5          | -8,000.00     | 194,358.20          | Reduce \$8,000.00 due to under-utilization for Residential Treatment Services for DCFS clients statewide. Revising budget and funding availability attachments.  |                     |
| Amd. 4          | 0.00          | 57,764.56           | Transparency Conversion (original contract 4600021763) CHRIS/PIE   |                     |
| Amd. 3          | 0.00          | 57,764.56           | Transparency Conversion - Original Contract # 4600021763   |                     |
| Amd. 2          | 118,895.10    | 57,764.56           | To amend to extend contract for Residential Treatment for DCFS clients statewide. Total contract liability is \$218,290.20.  | 06/30/2013          |
| Amd. 1          | -19,500.00    | 50,381.12           | Reduces Funds.   |                     |
| Original:       | 118,895.10    |                     | To purchase Residential Treatment Services for DCFS clients statewide.   |                     |

---

**189. Agency:** Human Services Department **Contractor:** HLH Consultants LLC  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR

**Total Authorized:** \$346,520.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$452,280.00 **Funding:** State - 100%  
**Total Projected:** \$423,040.00 **Contract Number:** 4600021740

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 6          | 105,760.00    | 459,578.75          | To amend to extend and add \$105,760.00 for FY 14 to this contract for Intensive Family Services in DCFS Areas 6,7. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$452,280.00. The projected total cost is being updated to \$558,040.00. | 06/30/2014          |
| <b>History:</b> |               |                     |   |                     |
| Amd. 5          | 60,000.00     | 273,473.75          | To amend to add \$60,000.00 to this contract for Intensive Family Services in DCFS Areas 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$346,520.00. This action is due to an increase in referrals.                              |                     |
| Amd. 4          | 15,000.00     | 33,333.75           | To amend to add \$15,000.00 and Lincoln, Lonoke counties in DCFS Area 7 to 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 \$286,520.00.                                   |                     |

|           |            |            |  |            |
|-----------|------------|------------|--|------------|
| Amd. 3    | 105,760.00 | 20,805.00  | 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. 1    | 0.00       | 16,362.50  | Revises Performance Indicators.  |            |
| Original: | 105,760.00 |            | To provide Intensive Family Services in DCFS Areas 6,7.  |            |

---

**190. Agency:** Human Services Department **Contractor:** HLH Consultants LLC  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR

**Total Authorized:** \$382,000.00 **Org. Term:** 07/01/2002 06/30/2013 **Procurement:** RFP  
**Total After Review:** \$757,000.00 **Funding:** Federal - 100% - 93.667 Social Services Block Grant Title XX-100  
**Total Projected:** \$1,800,000.00 **Contract Number:** 4600023780

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 3          | 375,000.00    | 313,058.93          | 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). | 06/30/2014          |
| <b>History:</b> |               |                     |  |                     |
| Amd. 2          | 0.00          | 242,108.89          | 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. 1          | 22,000.00     | 184,858.72          | 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 contract is \$382,000.00. This action is due to an increase in referrals.          |                     |
| Original:       | 360,000.00    |                     | To provide Counseling Services in DCFS Area 6.   |                     |

---

**191. Agency:** Human Services Department **Contractor:** Housley Counseling Services Inc  
**Div/Prog:** Children And Family **Location:** Fayetteville **State:** AR

**Total Authorized:** \$301,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP  
**Total After Review:** \$576,000.00 **Funding:** Federal - 100% - Social Service Block Grant 93.667-100  
**Total Projected:** \$700,000.00 **Contract Number:** 4600023781

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 4          | 275,000.00    | 193,551.90          | 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 | 06/30/2014          |
| Amd. 3          | 81,000.00     | 193,551.90          | 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  |                     |

**History:**

|           |            |            |  |
|-----------|------------|------------|--|
| Amd. 2    | 0.00       | 128,065.18 | To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 1. The maximum liability of the contract and everything else remains the same.  |
| Amd. 1    | 80,000.00  | 98,740.58  | To add \$80,000.00 to this contract for Counseling Services in DCFS Area 1. Add revised budget payment schedule. The new maximum liability of the contract is \$220,000.00. This action is due to an increase in referrals. Service area remains the same. |
| Original: | 140,000.00 |            | To provide Counseling Services in DCFS Area 1 which includes Bentonv. Carroll, Madison and Washington Counties.  |

192. Agency: Human Services Department Contractor: Integrity Inc.  
 Div/Prog: Children And Family Location: Little Rock State: AR  
 Total Authorized: \$3,500,880.00 Org. Term: 07/01/2007 06/30/2008 Procurement: RFP  
 Total After Review: \$3,900,880.00 Funding: State - 100%  
 Total Projected: \$1,808,791.88 Contract Number: 4600024572

| Org/Amt: | Amount     | Paid To Date | Objective:   | New Exp Date |
|----------|------------|--------------|--|--------------|
| Amd. 20  | 400,000.00 | 2,968,679.26 | 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 | 2,968,679.26 | 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 |
|---------|-----------|--------------|---|

History:

|         |             |              |   |
|---------|-------------|--------------|---|
| Amd. 18 | -140,000.00 | 2,888,421.04 | 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  | 2,423,721.80 | 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  | 2,423,721.80 | 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 06/30/2012   |
| Amd. 10 | 75,000.00   | 1,974,535.24 | Additional Funds  |
| Amd. 9  | 775,220.00  | 1,236,916.16 | Additional Funds, Date Extension 06/30/2011   |
| 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. 06/30/2010   |
| Amd. 4  | 80,000.00   | 566,222.69   | Increases funds.  |
| Amd. 3  | 360,220.00  | 193,680.91   | Increases funds and extends contract date. 06/30/2009   |
| 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.

**193. Agency:** Human Services Department **Contractor:** Interworks Inc.  
**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  
**Total After Review:** \$157,000.00 **Funding:** Federal - 100% - Social Services Block Grant (CFDA 93.667); Adoption Incentive (CFDA 93.603)-100  
**Total Projected:** \$405,000.00 **Contract Number:** 4600023565  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 76,000.00 27,750.00 To amend to extend and add \$76,000.00 for FY""14 to Reactive Attachment Disorder (RAD) therapy for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The new total contract liability is \$157,000.00. 06/30/2014  
Original: 81,000.00 To purchase Reactive Attachment Disorder (RAD) therapy for DCFS clients statewide. The total contract liability is \$81,000.00.

**194. Agency:** Human Services Department **Contractor:** James M Wunderle dba NWA Family Counseling Inc  
**Div/Prog:** Children And Family **Location:** Springdale **State:** AR  
**Total Authorized:** \$111,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP  
**Total After Review:** \$216,000.00 **Funding:** Federal - 100% - Social Services Block Grant/Title XX-100  
**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 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. 06/30/2014  
**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.  
Amd. 1 21,000.00 32,037.84 To add \$21,000.00 to this contract for Counseling Services in DCFS Area 5. 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  
**Total Authorized:** \$114,268.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$176,402.00 **Funding:** State - 100%  
**Total Projected:** \$248,536.00 **Contract Number:** 4600021743  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 5 62,134.00 78,361.25 To amend to extend and add \$62,134.00 for FY ""14 to provide Intensive Family Services in DCFS Area 8.9. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$176,402.00. 06/30/2014  
**History:**  
Amd. 4 -5,000.00 69,012.50 To amend to deobligate \$5,000.00 from this contract for Intensive Family 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. 3    | 62,134.00 | 27,823.75 | (1) To amend to add \$62,134.00 for FY 13 and (2) extend this contract for Intensive Family Services in DCFS Area 8,9. (3) Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$119,268.00. COUNTIES in service area: Clay, Craighead, Greene, Independence, Mississippi, Poinsett, | 06/30/2013 |
| Amd. 2    | -5,000.00 | 24,677.50 | Reduces Funds due to under utilization.   |            |
| Amd. 1    | 0.00      | 930.00    | Revises Performance Indicators.   |            |
| Original: | 62,134.00 |           | To provide Intensive Family Services in DCFS areas 8 and 9. Counties served are Clay, Craighead, Greene, Independence, Mississippi, Poinsett.   |            |

---

|                            |                           |                    |   |                         |
|----------------------------|---------------------------|--------------------|---|-------------------------|
| <b>196. Agency:</b>        | Human Services Department | <b>Contractor:</b> | Life Strategies Counseling Inc                        |                         |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>   | Jonesboro   | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$100,000.00              | <b>Org. Term:</b>  | 07/01/2012 06/30/2013                                 | <b>Procurement:</b> RFP |
| <b>Total After Review:</b> | \$195,000.00              | <b>Funding:</b>    | Federal - 100% - Social Services Block Grant/Title XX | 93.667-100              |
| <b>Total Projected:</b>    | \$350,000.00              |                    | <b>Contract Number:</b>                               | 4600023783              |

|                 |               |                     |  |                     |
|-----------------|---------------|---------------------|--|---------------------|
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
| Amd. 3          | 95,000.00     | 48,673.45           | To amend to extend and add funding of \$95,000.00 for FY14 to this contract for Counseling Services in DCFS Areas 8,9. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$195,000.00   | 06/30/2014          |
| <b>History:</b> |               |                     |  |                     |
| Amd. 2          | 0.00          | 39,747.50           | To amend to add revised Performance Indicators and Certification of Compliance to this contract for Counseling Services in DCFS Areas 8,9. The maximum liability of the contract and everything else remains the same.   |                     |
| Amd. 1          | 30,000.00     | 33,805.00           | To add \$30,000.00 to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule. The new maximum liability of the contract is \$100,000.00. This action is due to an increase in referrals. COUNTIES: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, Randolph, |                     |
| Original:       | 70,000.00     |                     | To provide counseling services in DCFS areas 8 & 9. Coverage area is Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph counties.  |                     |

---

|                            |                           |                    |   |                         |
|----------------------------|---------------------------|--------------------|---|-------------------------|
| <b>197. Agency:</b>        | Human Services Department | <b>Contractor:</b> | Lonoke County Task Force on Child Abuse & Neglect, Inc.                                 |                         |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>   | Lonoke  | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$1,480,252.64            | <b>Org. Term:</b>  | 07/01/2009 06/30/2010   | <b>Procurement:</b> RFP |
| <b>Total After Review:</b> | \$1,520,252.64            | <b>Funding:</b>    | Federal - 32% - IV-E Foster Care 93.658; SSBG 93.667; NA-ARRA-DCFS IV-E-32; State - 68% |                         |
| <b>Total Projected:</b>    | \$1,474,468.60            |                    | <b>Contract Number:</b>   | 4600024869              |

|                 |               |                     |   |                     |
|-----------------|---------------|---------------------|---|---------------------|
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
| Amd. 10         | 40,000.00     | 1,343,060.81        | To add \$40,000.00 for Emergency Shelter services for DCFS clients statewide due to over-utilization. Revising the Budget and Funding Availability attachments and updating the projected total cost to \$1,520,252.63. |                     |
| <b>History:</b> |               |                     |   |                     |
| Amd. 9          | 0.00          | 1,474,468.60        | Transparency Conversion contract 4600016787 CHRIS/PIE   |                     |
| Amd. 8          | 0.00          | 959,754.06          | Transparence Conversion - Original Contract # 4600016787  |                     |
| Amd. 7          | 370,545.16    | 959,754.06          | To amend to extend for Emergency Shelter Services for DCFS clients statewide. The contract liability is \$1,480,252.63.   | 06/30/2013          |
| Amd. 6          | 25,000.00     | 1,084,707.47        | Additional Funds for Emergency Shelter Services due to over-utilization of current funding.   |                     |
| Amd. 5          | 0.00          | 712,509.73          | Adjust Funding  |                     |
| Amd. 4          | 370,545.16    | 586,730.03          | Additional Funds, Date Extension  | 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    | -25,000.00 | 219,150.47 | Reduces Funds.  |            |
| Original: | 368,617.15 |            | To provide Emergency Shelter Services for DCFS clients statewide. |            |

---

**198. Agency:** Human Services Department **Contractor:** Lonoke County Taskforce on Child Abuse & Neglect Inc

**Div/Prog:** Children And Family **Location:** Lonoke **State:** AR

**Total Authorized:** \$220,790.20 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP

**Total After Review:** \$339,685.30 **Funding:** Federal - 34% - Title IV-E-34; State - 66%

**Total Projected:** \$475,580.40 **Contract Number:** 4600024876

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| 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.  |                     |
| <b>History:</b> |               |                     |  |                     |
| Amd. 6          | 0.00          | 183,391.62          | Move funding dollars within the contract for Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments. Total contract amount remains the same. |                     |
| Amd. 5          | 0.00          | 151,903.42          | Move funding dollars within the contract for Residential Treatment Services for DCFS clients statewide. Revise the budget and funding availability attachments. Total contract amount remains the same.    |                     |
| 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.          | 06/30/2013          |
| Amd. 1          | -17,000.00    | 59,719.00           | Reduces Funds.   |                     |
| Original:       | 118,895.10    |                     | To purchase Residential Treatment Services for DCFS clients statewide. The facility is located in Lonoke County.   |                     |

---

**199. Agency:** Human Services Department **Contractor:** Martin Thomas Faitak PhD

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

**Total Authorized:** \$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 Projected:** \$280,000.00 **Contract Number:** 4600021318

| <u>Org/Amt:</u>  | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|------------------|---------------|---------------------|---|---------------------|
| 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, and 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 Evaluations in DCFS Area 1. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$151,000.00.   |                     |
| <b>History :</b> |               |                     |   |                     |
| Amd. 3           | 0.00          | 38,000.00           | To amend to change internal order to HFFX1011-SSBG in this contract for Psychological Evaluations in DCFS Area 1. The maximum liability of the contract and everything else remains the same.   |                     |

|           |           |           |  |            |
|-----------|-----------|-----------|--|------------|
| Amd. 2    | 70,000.00 | 34,500.00 | To amend to add \$70,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 1. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$135,000.00. | 06/30/2013 |
| Amd. 1    | -5,000.00 | 31,000.00 | Reduces Funds.   |            |
| Original: | 70,000.00 |           | To provide Psychological Evaluations in DCFS Area 1. Service Counties: Benton, Carroll, Madison, Washington.   |            |

---

|                            |                           |                     |  |                         |
|----------------------------|---------------------------|---------------------|--|-------------------------|
| <b>200. Agency:</b>        | Human Services Department | <b>Contractor:</b>  | Mt Hope Counseling Centers Inc   |                         |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>    | Fort Smith   | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$25,000.00               | <b>Org. Term:</b>   | 07/01/2012 06/30/2013  | <b>Procurement:</b> SSL |
| <b>Total After Review:</b> | \$50,000.00               | <b>Funding:</b>     | State - 100%   |                         |
| <b>Total Projected:</b>    | \$125,000.00              |                     | <b>Contract Number:</b>  | 4600023627              |
| <b>Org/Amt:</b>            | <b>Amount</b>             | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>     |
| Amd. 1                     | 25,000.00                 | 12,600.00           | To amend to extend for the purchase of court ordered psychosexual evaluations & outpatient therapy for DCFS clients in FY14, adding dollars for FY14. Updating projected costs. Statewide. | 06/30/2014              |
| Original:                  | 25,000.00                 |                     | To purchase court ordered psychosexual evaluations & outpatient therapy for DCFS clients. Service coverage area is statewide.  |                         |

---

|                            |                           |                     |  |                         |
|----------------------------|---------------------------|---------------------|--|-------------------------|
| <b>201. Agency:</b>        | Human Services Department | <b>Contractor:</b>  | Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc   |                         |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>    | Jonesboro  | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$86,000.00               | <b>Org. Term:</b>   | 07/01/2011 06/30/2012  | <b>Procurement:</b> RFP |
| <b>Total After Review:</b> | \$126,000.00              | <b>Funding:</b>     | Federal - 92% - Adoption Incentive CFDA #93.603 Safe and Stable Families CFDA #93.556-92; State - 8%   |                         |
| <b>Total Projected:</b>    | \$176,000.00              |                     | <b>Contract Number:</b>  | 4600024797              |
| <b>Org/Amt:</b>            | <b>Amount</b>             | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>     |
| Amd. 5                     | 40,000.00                 | 73,852.00           | (1) Amend-to-Extend and add \$40,000.00 for FY14 to provide Respite Care in DCFS Areas 8,9,10. Counties served: Arkansas, Ashley, Chicot, Clay, Cleburne, Craighead, Crittenden, Cross, Desha, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, White, Woodruff (2) Add budget/payment schedule and revised funding availability. (3) The new maximum liability of the contract is \$126,000.00. | 06/30/2014              |
| <b>History:</b>            |                           |                     |  |                         |
| Amd. 4                     | -2,000.00                 | 62,456.00           | To amend to deobligate \$2,000.00 from this contract for Respite Care in DCFS Areas 8,9,10. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$86,000.00. This action is due to under utilization of the contract.   |                         |
| Amd. 3                     | 0.00                      | 22,348.00           | Transparency conversion (4600021311) CHRIS/PIE   |                         |
| Amd. 2                     | 0.00                      | 22,348.00           | Transparency Conversion - Original contract #4600021311.   |                         |
| Amd. 1                     | 44,000.00                 | 22,348.00           | Amend to extend and add FY'13 funding for Respite Care in DCFS Areas 8,9,10. COUNTIES Served: Arkansas, Ashley, Chicot, Clay, Cleburne, Craighead, Crittenden, Cross, Desha, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, White, Woodruff. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$88,000.00.                       | 06/30/2013              |
| Original:                  | 44,000.00                 |                     | To provide Respite Care in DCFS Areas 8,9 and 10. Counties served: Arkansas, Ashley, Chicot, Clay, Cleburne, Craighead, Crittenden, Cross, Desha, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Phillips, Poinsett, Randolph, St.  |                         |

**202. Agency:** Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc

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

**Total Authorized:** \$145,000.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP

**Total After Review:** \$210,000.00 **Funding:** Federal - 100% - Social Services Block Grant/Title XX CFDA 93.667; Adoption Incentive CFDA 93.603-100

**Total Projected:** \$160,000.00 **Contract Number:** 4600024799

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 7          | 65,000.00     | 89,200.00           | (1) Amend-to-Extend to 06/30/2014 and add \$65,000.00 to provide Psychological Evaluations in DCFS 8,9 and 10. Service coverage area is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp and Woodruff counties. (2) Add budget/payment schedule and revised funding availability. (3) The new maximum liability of the contract is \$210,000.00. (4) Projected total cost is being updated. | 06/30/2014          |
| <b>History:</b> |               |                     |  |                     |
| Amd. 6          | -15,000.00    | 77,200.00           | To amend to deobligate \$15,000.00 from this contract for Psychological Evaluations in DCFS Areas 8,9,10. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$145,000.00. This action is due to under utilization of of the contract.   |                     |
| Amd. 5          | 0.00          | 43,600.00           | Transparency conversion (4600021319) CHRIS/PIE   |                     |
| Amd. 4          | 0.00          | 43,600.00           | Transparency Conversion - Original Contract #4600021319.   |                     |
| Amd. 3          | 0.00          | 43,600.00           | To amend to change internal order to HFFX1011-SSBG in this contract for Psychological Evaluations in DCFS Areas 8,9, and 10. The new maximum liability of the contract and everything else remains the same. COUNTIES in Service area are: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Woodruff.  |                     |
| Amd. 2          | 80,000.00     | 34,800.00           | Amend to extend and add FY'13 funding for Psychological Evaluations in DCFS Areas 8,9,10. Add revised budget/payment schedule and add funding availability. COUNTIES in Service area are: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Woodruff. The new maximum liability of the contract is \$160,000.00.  | 06/30/2013          |
| Amd. 1          | 40,000.00     | 22,800.00           | Additional Funds for Psychological Evaluations in DCFS Areas 8,9 and 10.   |                     |
| Original:       | 40,000.00     |                     | To provide Psychological Evaluations in DCFS Areas 8,9 and 10. Counties served: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp and Woodruff.  |                     |

**203. Agency:** Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc

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

**Total Authorized:** \$1,864,376.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ

**Total After Review:** \$2,944,776.00 **Funding:** Federal - 32% - Foster Care - Title IV E CFDA #93.658-32; State - 68%

**Total Projected:** \$3,565,320.00 **Contract Number:** 4600024795

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 8          | 1,080,400.00  | 1,518,258.00        | To amend to extend and to add funding for FY14 Therapeutic Foster Care Services for DCFS clients statewide. Revise the budget and funding availability attachments. The contract liability is \$2,944,776.00   | 06/30/2014          |
| <b>History:</b> |               |                     |  |                     |
| Amd. 7          | 14,504.00     | 1,293,816.00        | To add \$14,504.00 for Therapeutic Foster Care Services for DCFS clients statewide and change the Projected Total Cost of this contract to the new amount of \$3,755,076.00. Revise budget and funding availability attachments. FY '13 liability is \$932,844.00. |                     |

|           |            |            |   |            |
|-----------|------------|------------|---|------------|
| Amd. 6    | 0.00       | 599,252.00 | Transparency Conversion (4600021481) CHRIS/PIE  |            |
| Amd. 5    | 0.00       | 599,252.00 | Transparency Conversion - Original Contract #4600021481.  |            |
| Amd. 4    | 918,340.00 | 599,252.00 | To amend to extend for Therapeutic Foster Care Services(CSEA) for DCFS clients statewide. The contract liability is \$1,849,872.00.   | 06/30/2013 |
| Amd. 3    | 20,000.00  | 526,510.00 | (1) To add \$20,000.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide due to over utilization of contract funding (2) Revise the Budget, attachment 3. The new contract liability is \$931,532.00 |            |
| Amd. 2    | 20,202.00  | 219,410.00 | Additional Funds, Move Funds, Adds Therapeutic Foster Care Services.  |            |
| Amd. 1    | 0.00       | 0.00       | Revises Performance Indicators.   |            |
| Original: | 891,330.00 |            | To purchase Therapeutic Foster Care Services (CSEA) for DCFS clients statewide. Adding Budget/Payment Schedule, Performance Indicators and Certification of Compliance.   |            |

---

**204. Agency:** Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc

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

**Total Authorized:** \$1,614,828.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ

**Total After Review:** \$2,425,128.00 **Funding:** Federal - 32% - Foster Care-Title IV-E #93.658-32; State - 68%

**Total Projected:** \$3,025,120.00 **Contract Number:** 4600024796

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 7          | 810,300.00    | 1,303,732.30        | To amend to extend and add funding for FY14 to provide Therapeutic Foster Care Services (Mid-South) for DCFS clients, statewide. Revising the Budget and Funding Availability attachments. The new contract liability is \$2,425,128.00. | 06/30/2014          |
| <b>History:</b> |               |                     |  |                     |
| Amd. 6          | -122,914.00   | 1,189,698.00        | To reduce \$122,914.00 due to under-utilization for Therapeutic Foster Care Services (Mid So) for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The new contract liability is \$1,614,828.00.        |                     |
| Amd. 5          | 0.00          | 483,886.00          | Transparency Conversion (4600021482) CHRIS/PIE   |                     |
| Amd. 4          | 0.00          | 483,886.00          | Transparency Conversion - Original Contract #4600021482.   |                     |
| Amd. 3          | 945,350.00    | 483,886.00          | To amend to extend for Therapeutic Foster Care Services (Mid South) for DCFS clients statewide. The contract liability is \$1,737,742.00.  | 06/30/2013          |
| Amd. 2          | 36,112.00     | 426,462.00          | (1) To add \$36,112.00 for Therapeutic Foster Care Services for DCFS clients statewide due to over-utilization of current funding (2) Revise the Budget, Attachment 3. The new contract liability is \$792,392.00.                       |                     |
| Amd. 1          | 0.00          | 0.00                | Revises Performance Indicators.  |                     |
| Original:       | 756,280.00    |                     | To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients statewide.   |                     |

---

**205. Agency:** Human Services Department **Contractor:** Northwest Arkansas Children's Shelter, Inc.

**Div/Prog:** Children And Family **Location:** Bentonville **State:** AR

**Total Authorized:** \$27,000.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP

**Total After Review:** \$39,500.00 **Funding:** Federal - 92% - Adoption Incentive, Safe and Stable Families-92; State - 8%

**Total Projected:** \$58,000.00 **Contract Number:** 4600024520

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

|                 |           |           |  |            |
|-----------------|-----------|-----------|--|------------|
| 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 |
| <b>History:</b> |           |           |  |            |
| 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. 1          | 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 Services Department |              | Contractor: Ouachita Children's Center  |                  |
|                     | Div/Prog: Children And Family     |              | Location: Hot Springs   | State: AR        |
| Total Authorized:   |                                   | \$34,000.00  | Org. Term: 07/01/2011 06/30/2012  | Procurement: RFP |
| Total After Review: |                                   | \$50,000.00  | Funding: Federal - 92% - Safe & Stable Families. IV-B, CFDA93.556-92; State - 8%  |                  |
| Total Projected:    |                                   | \$92,000.00  | Contract Number: 4600024769   |                  |
| Org/Amt:            | Amount                            | Paid To Date | Objective:  | 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. 1              | -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       |                  |
| Original:           | 23,000.00                         |              | To provide Respite Care in DCFS Areas 3 & 4. Counties served: Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier, & Union.   |                  |

**207. Agency:** Human Services Department **Contractor:** Outcomes, Incorporated  
**Div/Prog:** Children And Family **Location:** Springdale **State:** AR  
**Total Authorized:** \$2,392,800.80 **Org. Term:** 07/01/2007 06/30/2008 **Procurement:** RFP  
**Total After Review:** \$2,662,800.80 **Funding:** State - 100%  
**Total Projected:** \$1,761,039.00 **Contract Number:** 4600024751

| Org/Amt:        | Amount      | Paid To Date | Objective:   | New Exp Date |
|-----------------|-------------|--------------|--|--------------|
| Amd. 18         | 270,000.00  | 2,163,851.92 | To amend to extend until 6/30/2014 and add funding of \$270,000 for 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. | 06/30/2014   |
| <b>History:</b> |             |              |  |              |
| Amd. 17         | -130,000.00 | 2,089,929.74 | To reduce \$130,000.00 for Developmental Disability Services for DCFS clients statewide due to under-utilization. Revising the budget and funding availability attachments. FY "13 liability is \$270,000.00. Updated projected total contract cost \$6,392,800.80   |              |
| Amd. 16         | 0.00        | 1,872,083.76 | Transparency conversion - #4600012806 CHRIS/PIE  |              |
| Amd. 15         | 0.00        | 1,872,083.76 | Transparency Conversion Original Contract #4600012806  |              |
| 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.  | 06/30/2013   |
| 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         | 0.00        | 1,605,581.61 | Revises Performance Indicators.  |              |
| Amd. 10         | 200,000.00  | 1,349,351.69 | Additional Funds, Date Extension for services.   | 06/30/2012   |
| Amd. 9          | 240,000.00  | 1,349,351.69 | Additional Funds   |              |
| 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.   |              |
| Amd. 6          | 335,700.20  | 586,980.54   | Increases funds and extends contract date.   | 06/30/2010   |
| 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.  |              |
| Amd. 2          | 295,700.20  | 210,252.39   | Increases funds and extends contract date.   | 06/30/2009   |
| Amd. 1          | 44,123.20   | 18,057.44    | Increases funds for services.  |              |
| Original:       | 251,577.00  |              | To purchase Developmental Disability Services for DCFS clients statewide.  |              |

**208. Agency:** Human Services Department **Contractor:** Ozark Guidance Center Inc  
**Div/Prog:** Children And Family **Location:** Springdale **State:** AR  
**Total Authorized:** \$1,024,382.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ  
**Total After Review:** \$1,564,582.00 **Funding:** Federal - 34% - Foster Care-Title IVE-34: State - 66%  
**Total Projected:** \$2,160,800.00 **Contract Number:** 4600024522

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

|                 |             |            |  |            |
|-----------------|-------------|------------|--|------------|
| Amd. 8          | 540,200.00  | 826,082.00 | Amend to extend Therapeutic Foster Care Services for DCFS clients statewide to FY 2014 and add funding (\$540,200.00). Revising the budget and funding availability attachments. The contract liability is \$1,564,582.00.                   |            |
| <b>History:</b> |             |            |  |            |
| Amd. 7          | -110,606.00 | 755,170.00 | To reduce \$110,606.00 and move funding 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 \$1,024,382.00.    |            |
| Amd. 6          | 0.00        | 313,612.00 | Transparency Conversion (Old Contract 4600021483) CHRIS/PIE  |            |
| Amd. 5          | 0.00        | 313,612.00 | Transparency Conversion-Original Contract 4600021483   |            |
| Amd. 4          | 567,210.00  | 313,612.00 | To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The contract liability is \$1,134,988.00.  | 06/30/2013 |
| Amd. 3          | 13,000.00   | 313,612.00 | To add \$13,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to over-utilization of current funding and revise the budget attachment. The new contract liability is \$567,778.00.                                  |            |
| Amd. 2          | 14,578.00   | 218,892.00 | Additional Funds for Therapeutic Foster Care Services for DCFS clients statewide due to higher than anticipated utilization.   |            |
| Amd. 1          | 0.00        | 0.00       | Revises Performance Indicators.  |            |
| Original:       | 540,200.00  |            | To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance. The total contract liability is \$540,200.00. Service Counties: Statewide |            |

|                     |                                   |                             |  |                  |
|---------------------|-----------------------------------|-----------------------------|--|------------------|
| 209.                | Agency: Human Services Department |                             | Contractor: Paul Deyoub, dba: Paul Deyoub PHS PA   |                  |
|                     | Div/Prog: Children And Family     |                             | Location: Little Rock  | State: AR        |
| Total Authorized:   | \$260,000.00                      | Org. Term:                  | 07/01/2011 06/30/2012  | Procurement: RFP |
| Total After Review: | \$390,000.00                      | Funding:                    | Federal - 100% - Adoption Incentive: CFDA#, 93.603, Social Service Block Grant:CFDA#93.667-100   |                  |
| Total Projected:    | \$560,000.00                      | Contract Number: 4600021317 |  |                  |
| Org/Amt:            | Amount                            | Paid To Date                | Objective:   | New Exp Date     |
| Amd. 5              | 130,000.00                        | 155,700.00                  | To amend to extend to add \$130,000.00 for FY 14 to this contract for Psychological Evaluations in DCFS Areas 3,5,6,7. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$390,000.00.  |                  |
| History:            |                                   |                             |  |                  |
| Amd. 4              | -10,000.00                        | 141,100.00                  | To amend to deobligate \$10,000.00 from this contract for Psychological Evaluations in DCFS Areas 3, 5, 6, 7 and revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$260,000.00. This action is due to under utilization of the contract. |                  |
| Amd. 3              | 0.00                              | 79,600.00                   | To amend to change internal order to HFFX1011- SSBG in this contract for Psychological Evaluations in DCFS Areas 3,5,6,7. The maximum liability of the contract and everything else remains the same.  |                  |
| Amd. 2              | 140,000.00                        | 71,600.00                   | To amend to add \$140,000.00 for FY'13 and extend this contract for Psychological Evaluations in DCFS Areas 3,5,6,7. Add FY'13 budget/payment schedule and funding availability. The new maximum liability of the contract is \$270,000.00.  |                  |
| Amd. 1              | -10,000.00                        | 50,600.00                   | Reduces Funds.   |                  |
| Original:           | 140,000.00                        |                             | To provide Psychological Evaluations in DCFS areas 3,5,6,7. (Faulkner, Lonoke, Pulaski and Saline Counties)  |                  |

**210. Agency:** Human Services Department **Contractor:** Psychological Care Center  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR  
**Total Authorized:** \$294,000.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$444,000.00 **Funding:** Federal - 100% - Social Services Block Grant/Title XX CFDA 93.667 Adoption Incentive CFDA 93.603-100

**Total Projected:** \$672,000.00 **Contract Number:** 4600021320

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 5          | 150,000.00    | 206,982.00          | To amend-to-Extend and add \$150,000.00 for FY14 to provide 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. | 06/30/2014          |

**History:**  
Amd. 4 -20,000.00 173,970.00 To amend to deobligate \$20,000.00 from this contract for Psychological 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.

Amd. 2 168,000.00 84,954.00 Amend to extend & add FY'13 funding for Psychological Evaluations in 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. 06/30/2013

Amd. 1 -22,000.00 53,313.00 Reduces Funds.  
Original: 168,000.00 To provide Psychological Evaluations in DCFS Areas 3,5,6,7 and part of 9 and 10. Service area counties included: Arkansas, Ashley, Baxter, Boone, Bradley, Calhoun, Chicot, Clark, Cleburne, Cleveland, Conway, Dallas, Desha, Drew, Faulkner, Garland, Grant

**211. Agency:** Human Services Department **Contractor:** Safe Haven Inc.  
**Div/Prog:** Children And Family **Location:** Fort Smith **State:** AR  
**Total Authorized:** \$190,000.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** SSI  
**Total After Review:** \$290,000.00 **Funding:** Federal - 100% - Adoptive Incentive (CFDA 93.603); SSBG/Title XX (CFDA 93.667)-100

**Total Projected:** \$340,000.00 **Contract Number:** 4600021665

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 4          | 100,000.00    | 138,950.00          | To amend to extend the contract, and to add \$100,000.00 for FY14 for 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. | 06/30/2014          |

**History:**  
Amd. 3 20,000.00 121,500.00 To add \$20,000.00 to this contract for Psychological Evaluations in DCFS 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.



|           |           |           |  |            |
|-----------|-----------|-----------|--|------------|
| 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. 1    | 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. Agency:** Human Services Department **Contractor:** Sherrie M. Bell, P.A. Inc.  
**Div/Prog:** Children And Family **Location:** Camden **State:** AR

**Total Authorized:** \$27,000.00 **Org. Term:** 08/01/2010 06/30/2011 **Procurement:** SSI  
**Total After Review:** \$36,000.00 **Funding:** Federal - 100% - Child Abuse & Neglect (CAPTA)-100  
**Total Projected:** \$36,000.00 **Contract Number:** 4600019952

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| 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          |
| <b>History:</b> |               |                     |   |                     |
| 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 availability. 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. 1          | 9,000.00      | 3,272.00            | Increases funds and extends contract date.  | 06/30/2012          |
| Original:       | 9,000.00      |                     | To provide Citizen Review Panel services in DCFS Area 4 (Ouachita County).  |                     |

---

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

**Total Authorized:** \$839,352.45 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$1,323,200.10 **Funding:** Federal - 26% - Title IVE ( Foster Care), CFDA 93.658-26; State - 74%  
**Total Projected:** \$2,383,019.20 **Contract Number:** 4600025125

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 6          | 483,847.65    | 714,401.82          | To amend to extend for Residential Treatment Services for Division of Children and Family Services clients statewide. New contract liability is \$1,323,200.10   | 06/30/2014          |
| <b>History:</b> |               |                     |  |                     |
| Amd. 5          | -110,000.00   | 605,803.77          | To reduce \$110,000.00 for Residential Treatment Services for DCFS clients statewide due to under-utilization. Revising the Budget and Funding availability attachments. New contract total is \$839,352.45. |                     |
| 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. 1          | -130,000.00   | 257,780.00          | Reduces Funds.   |                     |
| Original:       | 595,504.80    |                     | To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$595,504.80  |                     |

**214. Agency:** Human Services Department

**Contractor:** Southwest Arkansas Counseling & Mental Health Center, Inc.

**Div/Prog:** Children And Family

**Location:** Texarkana

**State:** AR

**Total Authorized:** \$677,270.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ

**Total After Review:** \$1,136,440.00 **Funding:** Federal - 41% - Foster Care-Title IV E CFDA (93.658)-41; State - 59%

**Total Projected:** \$1,080,400.00

**Contract Number:** 4600024606

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

|        |            |            |   |            |
|--------|------------|------------|---|------------|
| Amd. 7 | 459,170.00 | 518,888.00 | To amend to extend to 6/30/14 and add funding of \$459,170.00 for Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The contract liability is \$1,136,440.00. The total projected liability if all available periods of extensions are completed is updated to \$1,900,000.00. | 06/30/2014 |
|--------|------------|------------|---|------------|

**History:**

|        |            |            |  |  |
|--------|------------|------------|--|--|
| Amd. 6 | -62,000.00 | 454,360.00 | To reduce \$62,000.00 and move funding 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 \$677,270.00. |  |
|--------|------------|------------|--|--|

|        |      |            |  |  |
|--------|------|------------|--|--|
| Amd. 5 | 0.00 | 145,188.00 | Transparency Conversion (4600021484) CHRIS/PIE |  |
|--------|------|------------|--|--|

|        |      |            |  |  |
|--------|------|------------|--|--|
| Amd. 4 | 0.00 | 145,188.00 | Transparency Conversion-Original Contract # 4600021484 |  |
|--------|------|------------|--|--|

|        |            |            |   |            |
|--------|------------|------------|---|------------|
| Amd. 3 | 459,170.00 | 145,188.00 | To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The total contract liability is \$739,270.00. | 06/30/2013 |
|--------|------------|------------|---|------------|

|        |           |            |  |  |
|--------|-----------|------------|--|--|
| Amd. 2 | 10,000.00 | 145,188.00 | To add funds to and move funding within the contract for Therapeutic Foster Care Services for DCFS clients. Service Area is Statewide. |  |
|--------|-----------|------------|--|--|

|        |      |      |                                 |  |
|--------|------|------|---------------------------------|--|
| Amd. 1 | 0.00 | 0.00 | Revises Performance Indicators. |  |
|--------|------|------|---------------------------------|--|

|           |            |  |  |  |
|-----------|------------|--|--|--|
| Original: | 270,100.00 |  | To purchase therapeutic foster care services for DCFS clients statewide. |  |
|-----------|------------|--|--|--|

**215. Agency:** Human Services Department

**Contractor:** The BridgeWay, Inc.

**Div/Prog:** Children And Family

**Location:** North Little Rock

**State:** AR

**Total Authorized:** \$615,765.00 **Org. Term:** 07/01/2007 06/30/2008 **Procurement:** RFQ

**Total After Review:** \$695,765.00 **Funding:** State - 100%

**Total Projected:** \$153,720.00

**Contract Number:** 4600012813

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

|         |           |            |  |            |
|---------|-----------|------------|--|------------|
| Amd. 12 | 80,000.00 | 570,968.15 | To amend to extend and add funding for FY""14 for Comprehensive Residential Treatment Services for DCFS clients in statewide coverage area. The total projected cost has been updated to \$715,765.00. | 06/30/2014 |
|---------|-----------|------------|--|------------|

**History:**

|         |            |            |   |  |
|---------|------------|------------|---|--|
| Amd. 11 | 138,739.00 | 471,680.15 | To change the funding structure and add \$138,739.00 for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the Budget and Funding Availability attachments. The total contract liability is \$615,765.00. |  |
|---------|------------|------------|---|--|

|         |           |            |   |  |
|---------|-----------|------------|---|--|
| Amd. 10 | 65,000.00 | 318,139.15 | To add \$65,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding. Revising Budget/Payment Schedule and Funding Availability attachments. The total contract liability is \$477,026.00. |  |
|---------|-----------|------------|---|--|

|        |           |            |  |            |
|--------|-----------|------------|--|------------|
| Amd. 9 | 80,000.00 | 318,139.00 | To amend to extend for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the Budget and Funding Availability attachments and change the funding structure. The total contract liability is \$412,026.00. | 06/30/2013 |
|--------|-----------|------------|--|------------|

|        |           |            |                  |  |
|--------|-----------|------------|------------------|--|
| Amd. 8 | 47,336.00 | 274,653.13 | Additional Funds |  |
|--------|-----------|------------|------------------|--|

|        |           |            |                                  |            |
|--------|-----------|------------|----------------------------------|------------|
| Amd. 7 | 50,000.00 | 214,301.15 | Additional Funds, Date Extension | 06/30/2012 |
|--------|-----------|------------|----------------------------------|------------|

|           |            |  |            |
|-----------|------------|--|------------|
| 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    | 21,960.00  | 0.00 Increases funds and extends contract date.                                      | 06/30/2009 |
| Original: | 21,960.00  | To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. |            |

---

**216. Agency:** Human Services Department **Contractor:** The Merlin Foundation  
**Div/Prog:** Children And Family **Location:** Alpena **State:** AR

**Total Authorized:** \$27,000.00 **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** SSI  
**Total After Review:** \$36,000.00 **Funding:** Federal - 100% - Child Abuse and Neglect Funds (CFDA 93.669)-100  
**Total Projected:** \$36,000.00 **Contract Number:** 4600024756

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| 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          |
| <b>History:</b> |               |                     |   |                     |
| 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. 1          | 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 1 (Carroll County).   |                     |

---

**217. Agency:** Human Services Department **Contractor:** The United Methodist Children's Home, Inc.  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR

**Total Authorized:** \$419,622.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ  
**Total After Review:** \$500,652.00 **Funding:** Federal - 37% - Title IV-E Foster Care-37; State - 63%  
**Total Projected:** \$2,268,840.00 **Contract Number:** 4600024711

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| 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 \$500,652.00. | 06/30/2014          |
| <b>History:</b> |               |                     |  |                     |
| 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.         |                     |
| Amd. 5          | 0.00          | 255,078.00          | Transparency Conversion - 4600021485 CHRIS/PIE   |                     |
| Amd. 4          | 0.00          | 255,078.00          | Transparency Conversion - Original Contract #4600021485  |                     |

|           |             |            |   |            |
|-----------|-------------|------------|---|------------|
| Amd. 3    | 270,100.00  | 255,078.00 | To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The contract liability is \$599,622.00. | 06/30/2013 |
| Amd. 2    | -237,688.00 | 194,842.00 | Reduces Funds.  |            |
| Amd. 1    | 0.00        | 0.00       | Revises Performance Indicators.   |            |
| Original: | 567,210.00  |            | To purchase Therapeutic Foster Care Services.   |            |

---

**218. Agency:** Human Services Department      **Contractor:** The United Methodist Children's Home, Inc. dba United Methodist Children's Home

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

**Total Authorized:** \$3,929,643.20    **Org. Term:** 07/01/2011 06/30/2012    **Procurement:** RFP

**Total After Review:** \$5,831,964.80    **Funding:** Federal - 20% - Title IV-E, Foster Care-20; State - 80%

**Total Projected:** \$7,609,286.40      **Contract Number:** 4600024714

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 6          | 1,902,321.60  | 3,341,766.66        | To amend to extend for Residential Treatment Services for DCFS clients statewide through June 30, 2014; add funding and revise the projected total cost to \$7,839,286.40. The new contract liability is \$5,831,964.80.                          | 06/30/2014          |
| <b>History:</b> |               |                     |   |                     |
| Amd. 5          | 20,000.00     | 2,812,547.74        | To add \$20,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide. Revising the budget and the funding availability attachments. FY '13 liability is \$1,922,321.60.                          |                     |
| Amd. 4          | 0.00          | 1,452,908.98        | Transparency Conversion - 4600021766 - CHRIS/PIE  |                     |
| Amd. 3          | 0.00          | 1,452,908.98        | Transparency Conversion - Original Contract #4600021766   |                     |
| Amd. 2          | 1,902,321.60  | 1,452,908.98        | To amend to extend for Residential Treatment Services for DCFS clients statewide. The contract liability is \$3,909,643.20.   | 06/30/2013          |
| Amd. 1          | 105,000.00    | 1,276,683.64        | To add \$105,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment. The new contract liability is \$2,007,321.60. |                     |
| Original:       | 1,902,321.60  |                     | To purchase Residential Treatment Services for Division of Children and Family Services clients statewide.  |                     |

---

**219. Agency:** Human Services Department      **Contractor:** The United Methodist Children's Home, Inc. dba United Methodist Children's Home

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

**Total Authorized:** \$528,708.00    **Org. Term:** 07/01/2011 06/30/2012    **Procurement:** RFP

**Total After Review:** \$863,413.00    **Funding:** Federal - 25% - Title IV-E, Foster Care-25; State - 75%

**Total Projected:** \$1,147,560.00      **Contract Number:** 4600024713

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 8          | 334,705.00    | 401,384.04          | To amend to extend and add funding for SRP Residential Treatment Services for DCFS clients statewide. Revising the Budget, Funding Availability and Employee Listing attachments and updating the projected total cost to \$1,498,118.00. The new contract liability is \$863,413.00. | 06/30/2014          |
| Amd. 7          | 65,000.00     | 401,384.04          | To add \$65,000.00 for SRP Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the Budget and Funding Availability attachments. The new contract liability is \$528,708.00.   |                     |
| <b>History:</b> |               |                     |   |                     |
| Amd. 6          | 0.00          | 376,625.04          | To move funding within the contract for SRP Residential Treatment Services for DCFS clients statewide and revise the Budget/Payment attachment. Contract liability remains the same.  |                     |
| Amd. 5          | 0.00          | 49,256.00           | Transparency Conversion - 4600021777 - CHRIS/PIE  |                     |
| Amd. 4          | 0.00          | 49,256.00           | Transparency Conversion - Original Contract #4600021777   |                     |

|           |            |           |   |            |
|-----------|------------|-----------|---|------------|
| Amd. 3    | 286,890.00 | 49,256.00 | 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. 1    | -96,678.00 | 0.00      | Reduces Funds.  |            |
| Original: | 286,890.00 |           | To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for Division of Children and Family Services clients statewide.                |            |

---

|                            |                           |                    |  |                         |
|----------------------------|---------------------------|--------------------|--|-------------------------|
| <b>220. Agency:</b>        | Human Services Department | <b>Contractor:</b> | Training Resources, Inc.                                 |                         |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>   | North Little Rock  | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$150,000.00              | <b>Org. Term:</b>  | 07/01/2011 06/30/2012                                    | <b>Procurement:</b> RFP |
| <b>Total After Review:</b> | \$165,000.00              | <b>Funding:</b>    | Federal - 100% - SSBG-93.667/Adopt. Incentive 93.603-100 |                         |
| <b>Total Projected:</b>    | \$240,000.00              |                    | <b>Contract Number:</b> 4600021321                       |                         |

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

**History:**

---

|           |            |           |  |            |
|-----------|------------|-----------|--|------------|
| Amd. 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    | 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, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union. | 06/30/2013 |
| Original: | 60,000.00  |           | To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.   |            |

---

|                            |                           |                    |  |                         |
|----------------------------|---------------------------|--------------------|--|-------------------------|
| <b>221. Agency:</b>        | Human Services Department | <b>Contractor:</b> | Treatment Homes Inc.                       |                         |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>   | Little Rock                                | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$1,524,560.00            | <b>Org. Term:</b>  | 07/01/2011 06/30/2012                      | <b>Procurement:</b> RFQ |
| <b>Total After Review:</b> | \$2,388,880.00            | <b>Funding:</b>    | Federal - 26% - Title IV-E-26; State - 74% |                         |
| <b>Total Projected:</b>    | \$3,025,120.00            |                    | <b>Contract Number:</b> 4600024610         |                         |

|                 |               |                     |   |                     |
|-----------------|---------------|---------------------|---|---------------------|
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
| Amd. 7          | 864,320.00    | 1,261,256.00        | 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.                           |                     |

**History:**

---

|        |      |            |  |  |
|--------|------|------------|--|--|
| Amd. 5 | 0.00 | 531,246.00 | Transparency conversion (4600021486) CHRIS/PIE |  |
|--------|------|------------|--|--|

|           |            |            |  |            |
|-----------|------------|------------|--|------------|
| Amd. 4    | 0.00       | 531,246.00 | Transparency Conversion-Original Contract # 4600021486   |            |
| Amd. 3    | 756,280.00 | 531,246.00 | To amend to extend for Therapeutic Foster Care for DCFS clients statewide.<br>The total contract liability is \$1,482,560.   | 06/30/2013 |
| Amd. 2    | -30,000.00 | 467,976.00 | Reduces Funds.   |            |
| Amd. 1    | 0.00       | 0.00       | Revises Performance Indicators.  |            |
| Original: | 756,280.00 |            | To purchase Therapeutic Foster Care Services for DCFS clients statewide.<br>Adding a Budget/Payment Schedule, Performance Indicators and<br>Certification of Compliance. The total contract liability is \$756,280.00. |            |

---

|                     |                           |                    |   |
|---------------------|---------------------------|--------------------|---|
| <b>222. Agency:</b> | Human Services Department | <b>Contractor:</b> | Treatment Homes Inc.                                |
| <b>Div/Prog:</b>    | Children And Family       | <b>Location:</b>   | P.O.Box 1400, Little Rock, AR 72203- State: AR 1400 |

|                            |             |                   |   |                         |            |
|----------------------------|-------------|-------------------|---|-------------------------|------------|
| <b>Total Authorized:</b>   | \$31,000.00 | <b>Org. Term:</b> | 07/01/2011 06/30/2012   | <b>Procurement:</b>     | RFP        |
| <b>Total After Review:</b> | \$34,000.00 | <b>Funding:</b>   | Federal - 91% - Adoption Incentive, CFDA# 93.603, Safe and Stable families #CFDA# 93.556-91; State - 9% |                         |            |
| <b>Total Projected:</b>    | \$45,000.00 |                   |   | <b>Contract Number:</b> | 4600024602 |

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

|        |          |           |   |  |
|--------|----------|-----------|---|--|
| Amd. 6 | 3,000.00 | 11,692.00 | To amend to add \$3,000.00 for the current fiscal year to this contract for Respite Care in DCFS Area 5. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$26,000.00 |  |
|--------|----------|-----------|---|--|

**History:**

|        |          |           |   |  |
|--------|----------|-----------|---|--|
| Amd. 5 | 9,000.00 | 11,692.00 | To amend to extend add \$9,000.00 for FY 14 to this contract for Respite Care if DCFS Area 5. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$23,000.00. |  |
|--------|----------|-----------|---|--|

|        |      |          |                                    |  |
|--------|------|----------|------------------------------------|--|
| Amd. 4 | 0.00 | 3,552.00 | Transparency conversion 4600021314 |  |
|--------|------|----------|------------------------------------|--|

|        |      |          |  |  |
|--------|------|----------|--|--|
| Amd. 3 | 0.00 | 3,552.00 | Transparency Conversion-Original Contract#4600021314 |  |
|--------|------|----------|--|--|

|        |          |          |   |  |
|--------|----------|----------|---|--|
| Amd. 2 | 9,000.00 | 3,552.00 | To amend to add \$9,000.00 for FY 13 and extend this contract for Respite Care in DCFS Area 6. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$14,000.00 |  |
|--------|----------|----------|---|--|

|        |          |          |  |            |
|--------|----------|----------|--|------------|
| Amd. 1 | 4,000.00 | 3,552.00 | To amend to add \$9,000.00 for FY 13 and extend this contract for Respite Care in DCFS Area 6. Add revised budget/patment schedule and add funding availability. The new maximum liability of the contract is \$14,000.00. | 06/30/2013 |
|--------|----------|----------|--|------------|

|           |          |  |   |  |
|-----------|----------|--|---|--|
| Original: | 9,000.00 |  | To provide Respite Care in DCFS Area 6. Pulaski County. |  |
|-----------|----------|--|---|--|

---

|                     |                           |                    |  |
|---------------------|---------------------------|--------------------|--|
| <b>223. Agency:</b> | Human Services Department | <b>Contractor:</b> | UHS of Benton, Inc. dba Rivendell Behavioral Health Services |
| <b>Div/Prog:</b>    | Children And Family       | <b>Location:</b>   | Benton State: AR   |

|                            |              |                   |                       |                         |            |
|----------------------------|--------------|-------------------|-----------------------|-------------------------|------------|
| <b>Total Authorized:</b>   | \$821,001.00 | <b>Org. Term:</b> | 07/01/2007 06/30/2008 | <b>Procurement:</b>     | RFQ        |
| <b>Total After Review:</b> | \$901,001.00 | <b>Funding:</b>   | State - 100%          |                         |            |
| <b>Total Projected:</b>    | \$153,405.00 |                   |                       | <b>Contract Number:</b> | 4600012814 |

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

|         |           |            |   |            |
|---------|-----------|------------|---|------------|
| Amd. 10 | 80,000.00 | 688,431.00 | To amend to extend and add FY""14 funding for Comprehensive Residential Treatment services for the Division of Children and Family Services"" clients statewide. Also, to revise the budget/payment schedule and funding availability attachments, and update the projected total cost to \$901,001.00. | 06/30/2014 |
|---------|-----------|------------|---|------------|

**History:**

|        |           |            |  |            |
|--------|-----------|------------|--|------------|
| Amd. 9 | 80,000.00 | 603,480.00 | To amend to extend for Comprehensive Residential Treatment services for DCFS clients statewide; revise the budget and funding availability attachments and change the funding structure. The total contract liability is \$821,001.00. | 06/30/2013 |
|--------|-----------|------------|--|------------|

|        |             |            |                |  |
|--------|-------------|------------|----------------|--|
| Amd. 8 | -100,000.00 | 603,480.00 | Reduces Funds. |  |
|--------|-------------|------------|----------------|--|

|           |            |  |            |
|-----------|------------|--|------------|
| Amd. 7    | 91,969.00  | 497,705.00 Additional Funds  |            |
| Amd. 6    | 150,000.00 | 497,705.00 Additional Funds, Date Extension  | 06/30/2012 |
| Amd. 5    | 100,000.00 | 399,278.00 Additional Funds for Comprehensive Residential Treatment services.        |            |
| Amd. 4    | 100,000.00 | 256,429.00 Additional Funds, Date Extension  | 06/30/2011 |
| Amd. 3    | 133,096.00 | 177,344.00 Increases funds and extends contract date.                                | 06/30/2010 |
| Amd. 2    | 132,968.00 | 21,915.00 Increases funds and extends contract date.                                 | 06/30/2009 |
| Amd. 1    | 111,053.00 | 21,915.00 Increase funds.  |            |
| Original: | 21,915.00  | To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. |            |

---

**224. Agency:** Human Services Department **Contractor:** United Methodist Behavioral Health Systems, Inc.  
**Div/Prog:** Children And Family **Location:** Maumelle **State:** AR  
**Total Authorized:** \$3,815,384.00 **Org. Term:** 07/01/2007 06/30/2008 **Procurement:** RFQ  
**Total After Review:** \$4,535,384.00 **Funding:** State - 100%  
**Total Projected:** \$754,936.00 **Contract Number:** 4600024709

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 17         | 720,000.00    | 3,381,808.00        | To amend to extend Comprehensive Residential Treatment Services for DCFS clients statewide and to add funding for FY 2014. Revising budget, funding availability and employee listing attachments. The new contract liability is \$4,535,384.00. |                     |
| <b>History:</b> |               |                     |  |                     |
| Amd. 16         | 250,000.00    | 3,106,453.00        | To add \$250,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide. Revising the budget and funding availability attachments.FY "13 liability is \$850,000.00.  |                     |
| Amd. 15         | 0.00          | 2,425,970.00        | Transparency Conversion - 4600012811 - CHRIS/PIE   |                     |
| Amd. 14         | 0.00          | 2,425,970.00        | Transparency Conversion - Original Contract #4600012811  |                     |
| Amd. 13         | 600,000.00    | 2,425,970.00        | To amend to extend for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget and funding availability attachments. The total liability is \$3,565,384.00.  | 06/30/2013          |
| Amd. 12         | 325,000.00    | 2,425,970.00        | Additional Funds for Comprehensive Residential Treatment services.   |                     |
| Amd. 11         | 600,000.00    | 1,605,605.00        | Additional Funds   | 06/30/2012          |
| Amd. 10         | 250,000.00    | 1,541,473.00        | Additional Funds   |                     |
| Amd. 9          | 350,000.00    | 1,100,644.00        | Additional Funds   |                     |
| Amd. 8          | 450,000.00    | 557,783.00          | Additional Funds, Date Extension   | 06/30/2011          |
| Amd. 7          | 420,000.00    | 393,484.00          | Increase funds.  |                     |
| Amd. 6          | 100,000.00    | 393,484.00          | Increases funds.   |                     |
| Amd. 5          | 237,744.00    | 109,786.00          | Increases funds and extends contract date.   | 06/30/2010          |
| Amd. 4          | 50,000.00     | 109,786.00          | Increase funds.  |                     |
| Amd. 3          | 60,000.00     | 108,572.00          | Increase funds.  |                     |
| Amd. 2          | 61,320.00     | 15,330.00           | Increases funds and extends contract date.   | 06/30/2009          |

|           |            |           |  |
|-----------|------------|-----------|--|
| Amd. 1    | -46,528.00 | 15,330.00 | Reduce funds.  |
| Original: | 107,848.00 |           | To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. |

|                            |                           |                         |   |
|----------------------------|---------------------------|-------------------------|---|
| <b>225. Agency:</b>        | Human Services Department | <b>Contractor:</b>      | United Methodist Behavioral Health Systems, Inc.<br>dba Methodist Behavioral Hospital |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>        | Little Rock   |
| <b>State:</b>              | AR                        |                         |   |
| <b>Total Authorized:</b>   | \$429,428.00              | <b>Org. Term:</b>       | 07/01/2011 06/30/2012   |
| <b>Procurement:</b>        | RFP                       |                         |   |
| <b>Total After Review:</b> | \$676,642.00              | <b>Funding:</b>         | State - 100%  |
| <b>Total Projected:</b>    | \$988,856.00              | <b>Contract Number:</b> | 4600024708  |

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 8          | 247,214.00    | 352,243.75          | To amend to extend for Intensive Family Services in DCFS Areas 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. | 06/30/2014          |

|        |           |            |  |
|--------|-----------|------------|--|
| Amd. 7 | 55,000.00 | 335,522.50 | To amend to add \$55,000.00 to 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 \$429,428.00. |
|--------|-----------|------------|--|

History:

|           |            |            |  |
|-----------|------------|------------|--|
| Amd. 6    | -50,000.00 | 186,973.75 | To amend to de-obligate \$50,000.00 and remove Crittenden, Cross, Jackson, 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 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.  |
|           |            |            | 06/30/2013   |
| Amd. 2    | -70,000.00 | 66,436.50  | Reduces Funds.   |
| 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.  |

| <b>226. Agency:</b>        | Human Services Department | <b>Contractor:</b>      | United Methodist Children's Home, Inc.   |                     |
|----------------------------|---------------------------|-------------------------|--|---------------------|
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>        | Little Rock  |                     |
| <b>State:</b>              | AR                        |                         |  |                     |
| <b>Total Authorized:</b>   | \$335,900.00              | <b>Org. Term:</b>       | 07/01/2007 06/30/2008  |                     |
| <b>Procurement:</b>        | RFQ                       |                         |  |                     |
| <b>Total After Review:</b> | \$351,650.00              | <b>Funding:</b>         | State - 100%   |                     |
| <b>Total Projected:</b>    | \$36,750.00               | <b>Contract Number:</b> | 4600024644   |                     |
| <u>Org/Amt:</u>            | <u>Amount</u>             | <u>Paid To Date</u>     | <u>Objective:</u>  | <u>New Exp Date</u> |
| Amd. 14                    | 15,750.00                 | 281,168.53              | To amend to extend Comprehensive Residential Treatment Services for 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. | 06/30/2014          |

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 |
| Amd. 12 | 0.00       | 234,268.53 | Transparency Conversion - 4600012815 - CHRIS/PIE   |
| Amd. 11 | 0.00       | 234,268.53 | Transparency Conversion - Original Contract #4600012815  |



|           |           |            |  |            |
|-----------|-----------|------------|--|------------|
| Amd. 10   | 94,500.00 | 234,268.53 | 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 \$414,650.00. | 06/30/2013 |
| Amd. 9    | 94,500.00 | 142,852.53 | Additional Funds   | 06/30/2012 |
| Amd. 8    | 63,000.00 | 142,852.53 | Additional Funds   |            |
| Amd. 7    | 31,500.00 | 25,047.00  | Additional Funds, Date Extension   | 06/30/2011 |
| Amd. 6    | 66,550.00 | 20,650.00  | Provide Comprehensive Residential Treatment Services for DCFS clients statewide. Revising attachment 3 & 7   |            |
| Amd. 5    | 20,000.00 | 19,950.00  | Increase funds.  |            |
| Amd. 4    | 14,500.00 | 15,750.00  | Increases funds.   |            |
| Amd. 3    | 10,500.00 | 14,700.00  | Increases funds and extends contract date.   | 06/30/2010 |
| Amd. 2    | 9,100.00  | 0.00       | Increase funds.  |            |
| Amd. 1    | 5,250.00  | 0.00       | Increases funds and extends contract date.   | 06/30/2009 |
| Original: | 5,250.00  |            | To provide comprehensive residential treatment services statewide.   |            |

|  |                |   |  |              |
|--|----------------|---|--|--------------|
| 227. Agency: Human Services Department |                | Contractor: Vera Lloyd Presbyterian Home and Family Services, Inc |  |              |
| Div/Prog: Children And Family          |                | Location: Little Rock   |  | State: AR    |
| Total Authorized:                      | \$1,162,600.00 | Org. Term: 07/01/2011 06/30/2012                                  | Procurement: RFP   |              |
| Total After Review:                    | \$1,753,900.00 | Funding: Federal - 20% - Title IV-E, Foster Care-20; State - 80%  |  |              |
| Total Projected:                       | \$2,365,200.00 | Contract Number: 4600024890                                       |  |              |
| Org/Amt:                               | Amount         | Paid To Date  | Objective:   | New Exp Date |
| Amd. 7                                 | 591,300.00     | 968,760.00  | To amend to extend through June 30, 2014 for Residential Treatment Services for DCFS clients statewide and add funds. The new contract liability is \$1,753,900.00.  | 06/30/2014   |
| History:                               |                |   |  |              |
| Amd. 6                                 | -30,000.00     | 874,800.00  | To reduce \$30,000.00 for Residential Treatment Services for DCFS clients statewide due to under-utilization.  |              |
| Amd. 5                                 | 0.00           | 493,344.00  | Transparency Conversion (4600021767) CHRIS/PIE   |              |
| Amd. 4                                 | 0.00           | 493,344.00  | Transparency Conversion Original Contract # 4600021767   |              |
| Amd. 3                                 | 591,300.00     | 493,344.00  | 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.                                   |              |
| Amd. 2                                 | 0.00           | 493,344.00  | Extends contract date.   | 06/30/2013   |
| Amd. 1                                 | 10,000.00      | 394,424.00  | To add \$10,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment. The new contract liability is \$601,300.00. |              |
| Original:                              | 591,300.00     |   | To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$591,300.00.   |              |

**228. Agency:** Human Services Department **Contractor:** Western Arkansas Counseling & Guidance Center Inc  
**Div/Prog:** Children And Family **Location:** Fort Smith **State:** AR  
**Total Authorized:** \$484,170.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ  
**Total After Review:** \$862,310.00 **Funding:** Federal - 32% - Foster Care - Title IV E (CFDA 93.658)-32; State - 68%  
**Total Projected:** \$864,320.00 **Contract Number:** 4600024905

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 6          | 378,140.00    | 382,210.00          | To amend to extend Therapeutic Foster Care services for DCFS clients statewide, and to add funding for FY14. Revising the budget and funding availability attachments. The contract liability is \$862,310.00. | 06/30/2014          |
| <b>History:</b> |               |                     |  |                     |
| Amd. 5          | 0.00          | 157,842.00          | Transparency Conversion - Original Contract 4600021518 CHRIS/PIE   |                     |
| Amd. 4          | 0.00          | 157,842.00          | Transparency Conversion- Original Contract 4600021518  |                     |
| Amd. 3          | 243,090.00    | 157,842.00          | To amend to extend for Therapeutic Foster Care services for DCFS clients statewide. The contract liability is \$484,170.00. Service area is statewide.   | 06/30/2013          |
| Amd. 2          | 25,000.00     | 157,842.00          | Additional Funds for Therapeutic Foster Care services due to over-utilization of current funding.  |                     |
| Amd. 1          | 0.00          | 0.00                | Revises Performance Indicators.  |                     |
| Original:       | 216,080.00    |                     | To purchase therapeutic foster care for DCFS clients statewide.  |                     |

**229. Agency:** Human Services Department **Contractor:** Western Arkansas Counseling and Guidance Center, Inc. dba Horizon Adolescent Residential  
**Div/Prog:** Children And Family **Location:** Fort Smith **State:** AR  
**Total Authorized:** \$65,000.00 **Org. Term:** 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 Projected:** \$340,000.00 **Contract Number:** 4600024904

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 4          | 65,000.00     | 39,804.00           | To amend to extend the contract, and to add \$65,000.00 for FY14 for Counseling Services in DCFS Areas 2 and 3. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$130,000.00. Service coverage area is Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties. | 06/30/2014          |
| <b>History:</b> |               |                     |  |                     |
| Amd. 3          | 0.00          | 26,404.50           | To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 2 and 3. The maximum liability of the contract and everything else remains the same.   |                     |
| Amd. 2          | -3,000.00     | 20,836.25           | To de-obligate \$3,000.00 from this contract for Counseling Services in DCFS Areas 2 and 3 which include Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties. Add revised Budget/Payment Schedule. The new maximum liability of the contract is \$65,000.00. This is due to under-utilization of the contract. |                     |
| Amd. 1          | 0.00          | 0.00                | Transparency Conversion - Original Contract 4600023786   |                     |
| Original:       | 68,000.00     |                     | To provide Counseling Services in DCFS Areas 2.3 counties in Crawford, Franklin, Logan, Polk, Scott, and Sebastian   |                     |

**230. Agency:** Human Services Department **Contractor:** Youth Bridge, Inc.  
**Div/Prog:** Children And Family **Location:** Fayetteville **State:** AR  
**Total Authorized:** \$423,540.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP  
**Total After Review:** \$625,020.00 **Funding:** Federal - 13% - Title IV-E, CFDA 93.658-13; State - 87%  
**Total Projected:** \$940,240.00 **Contract Number:** 4600024803

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

|                 |            |            |  |            |
|-----------------|------------|------------|--|------------|
| Amd. 5          | 201,480.00 | 337,732.00 | To amend to extend and add funding for Residential Treatment Services for Division of Children and Family Services to 6/30/14 to clients statewide. New contract liability is \$625,020.00 | 06/30/2014 |
| <b>History:</b> |            |            |  |            |
| Amd. 4          | 0.00       | 116,380.00 | Transparency conversion - #4600021768 CHRIS/PIE  |            |
| Amd. 3          | 0.00       | 116,380.00 | Transparency Conversion Original Contract # 4600021768   |            |
| Amd. 2          | 201,480.00 | 116,380.00 | To amend to extend for Residential Treatment for DCFS clients statewide. The contract liability is \$423,540.00.   | 06/30/2013 |
| Amd. 1          | -13,000.00 | 116,380.00 | Reduces Funds.   |            |
| Original:       | 235,060.00 |            | To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$235,060.00.   |            |

---

|                            |                           |                     |  |                         |
|----------------------------|---------------------------|---------------------|--|-------------------------|
| <b>231. Agency:</b>        | Human Services Department | <b>Contractor:</b>  | Youth Home Inc   |                         |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>    | Little Rock  | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$535,592.60              | <b>Org. Term:</b>   | 07/01/2011 06/30/2012  | <b>Procurement:</b> RFP |
| <b>Total After Review:</b> | \$797,888.90              | <b>Funding:</b>     | Federal - 30% - 93.658 Foster Care-30; State - 70%   |                         |
| <b>Total Projected:</b>    | \$1,049,185.20            |                     | <b>Contract Number:</b> 4600024576   |                         |
| <b>Org/Amt:</b>            | <b>Amount</b>             | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>     |
| Amd. 7                     | 262,296.30                | 435,073.08          | To amend to extend and to add funding for FY""14 for Residential Treatment Services for DCFS clients statewide. Revise projected total cost. The new contract liability is \$797,888.90.   | 06/30/2014              |
| <b>History:</b>            |                           |                     |  |                         |
| Amd. 6                     | 0.00                      | 147,009.12          | To move funding within the contract for Residential Treatment Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The contract liability remains the same.  |                         |
| Amd. 5                     | 0.00                      | 210,658.32          | Transparency conversion (4600021769) CHRIS/PIE   |                         |
| Amd. 4                     | 0.00                      | 210,658.32          | Transparency Conversion-Original Contract # 4600021769   |                         |
| Amd. 3                     | 262,296.30                | 210,658.32          | To add \$262,296.30 for FY '13 funding for Residential Treatment Services for DCFS clients statewide. Total contract liability is \$535,592.60. Statewide.   |                         |
| Amd. 2                     | 0.00                      | 210,658.32          | Extends contract date.   | 06/30/2013              |
| Amd. 1                     | 11,000.00                 | 171,236.88          | To add \$11,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment. The new contract liability is \$273,296.30. |                         |
| Original:                  | 262,296.30                |                     | To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$262,296.30.   |                         |

---

|                            |                           |                     |   |                         |
|----------------------------|---------------------------|---------------------|---|-------------------------|
| <b>232. Agency:</b>        | Human Services Department | <b>Contractor:</b>  | Youth Home, Inc.  |                         |
| <b>Div/Prog:</b>           | Children And Family       | <b>Location:</b>    | Little Rock   | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$87,700.00               | <b>Org. Term:</b>   | 07/01/2007 06/30/2008   | <b>Procurement:</b> RFQ |
| <b>Total After Review:</b> | \$91,200.00               | <b>Funding:</b>     | State - 100%  |                         |
| <b>Total Projected:</b>    | \$2,450.00                |                     | <b>Contract Number:</b> 4600025416  |                         |
| <b>Org/Amt:</b>            | <b>Amount</b>             | <b>Paid To Date</b> | <b>Objective:</b>   | <b>New Exp Date</b>     |
| Amd. 13                    | 3,500.00                  | 51,742.87           | To amend to extend and add FY""14 funding for Comprehensive Treatment Services for DCFS clients statewide. Revising the budget and funding availability attachments. The new total liability is \$91,200.00.                | 06/30/2014              |
| <b>History:</b>            |                           |                     |   |                         |
| Amd. 12                    | -10,150.00                | 51,742.87           | To reduce \$10,150.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to under-utilization. Revising the budget and funding availability attachments and updating the projected total cost. |                         |

|           |           |              |  |            |
|-----------|-----------|--------------|--|------------|
| Amd. 11   | 0.00      | 51,742.87    | Transparency conversion (4600012812) CHRIS/PIE   |            |
| Amd. 10   | 0.00      | 51,742.87    | Transparency Conversion - Original contract #4600012812  |            |
| Amd. 9    | 10,500.00 | 51,742.87    | 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 |
| 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. |            |

**233. Agency:** Human Services Department

**Contractor:** Conway Public School District

**Div/Prog:** County Operations

**Location:** Conway

**State:** AR

**Total Authorized:** \$412,714.59 **Org. Term:** 07/01/2007 06/30/2008 **Procurement:** RFP

**Total After Review:** \$478,222.61 **Funding:** Federal - 100% - USDA Food and Nutrition Services (CFDA 10.561)-100

**Total Projected:** \$464,579.99

**Contract Number:** 4600024686

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

**New Exp Date**

|         |           |            |  |            |
|---------|-----------|------------|--|------------|
| Amd. 10 | 65,508.02 | 367,025.71 | 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. | 06/30/2014 |
|---------|-----------|------------|--|------------|

**History:**

|        |           |            |  |            |
|--------|-----------|------------|--|------------|
| Amd. 9 | 0.00      | 300,339.86 | Transparency Conversion - Original Contract # 4600012575   |            |
| Amd. 8 | 63,522.06 | 300,339.86 | 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. | 06/30/2013 |
| Amd. 7 | 0.00      | 260,153.27 | Revises Terms and Conditions.  |            |
| Amd. 6 | 63,522.06 | 242,190.29 | Additional Funds, Date Extension   | 06/30/2012 |
| Amd. 5 | 0.00      | 184,179.87 | Adjust funding between compensation and expenses.  |            |
| Amd. 4 | 74,731.84 | 154,055.20 | To extend contract and increase budget in Faulkner county.   | 06/30/2011 |
| Amd. 3 | 74,366.49 | 96,610.50  | Increases funds and extends contract date.   | 06/30/2010 |

|           |           |            |   |            |
|-----------|-----------|------------|---|------------|
| Amd. 6    | 69,100.72 | 334,940.79 | 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. | 06/30/2013 |
| Amd. 5    | 0.00      | 299,337.25 | Revises Terms and Conditions.   |            |
| Amd. 4    | 69,100.72 | 268,171.44 | Additional Funds, Date Extension  | 06/30/2012 |
| Amd. 3    | 81,294.96 | 180,205.41 | To extend contract and increase budget in Drew county.  | 06/30/2011 |
| Amd. 2    | 82,220.08 | 109,448.75 | Increases funds and extends contract date.  | 06/30/2010 |
| Amd. 1    | 73,077.69 | 32,740.33  | Increases funds and extends contract date.  | 06/30/2009 |
| Original: | 73,077.69 |            | To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Drew County.   |            |

---

**236. Agency:** Human Services Department **Contractor:** Abilities Unlimited of Fort Smith, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Van Buren **State:** AR  
**Total Authorized:** \$49,733.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SSL  
**Total After Review:** \$86,454.00 **Funding:** Federal - 66% - SSBG/Title XX (CFDA 93.667)-66; State - 34%  
**Total Projected:** \$49,733.00 **Contract Number:** 710DD13057  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 36,721.00 35,739.20 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 Sebastian County.  
Original: 49,733.00 Provide \$19,647.00 in State General revenue funding and \$30,086.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13 in Crawford County which is also the physical location of the facility.

---

**237. Agency:** Human Services Department **Contractor:** Abilities Unlimited, Inc. of Magnolia  
**Div/Prog:** Developmental Disabilities **Location:** Magnolia **State:** AR  
**Total Authorized:** \$70,179.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SSL  
**Total After Review:** \$106,900.00 **Funding:** Federal - 60% - Title XX-60; State - 40%  
**Total Projected:** \$140,358.00 **Contract Number:** 710DD13060  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 36,721.00 59,310.72 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.  
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 13. Service area is Columbia county.

---

**238. Agency:** Human Services Department **Contractor:** Arkansas Support Network  
**Div/Prog:** Developmental Disabilities **Location:** Springdale **State:** AR  
**Total Authorized:** \$92,758.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SSL  
**Total After Review:** \$129,479.00 **Funding:** Federal - 58% - Title XX-58; State - 42%  
**Total Projected:** \$92,758.00 **Contract Number:** 710DD13064  
Org/Amt: Amount Paid To Date Objective: New Exp Date

|           |           |           |   |            |
|-----------|-----------|-----------|---|------------|
| Amd. 2    | 70,203.57 | 21,747.33 | Increases funds and extends contract date.  | 06/30/2009 |
| Amd. 1    | 0.00      | 6,045.02  | To transfer \$492.00 from reimbursable to compensation.   |            |
| Original: | 66,368.57 |           | To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Faulkner county. |            |

---

**234. Agency:** Human Services Department **Contractor:** Hope School District  
**Div/Prog:** County Operations **Location:** Hope **State:** AR

**Total Authorized:** \$297,633.30 **Org. Term:** 07/01/2007 06/30/2008 **Procurement:** RFP  
**Total After Review:** \$343,172.67 **Funding:** Federal - 100% - USDA - Food and Nutrition Services CFDA 10.561-100  
**Total Projected:** \$363,783.00 **Contract Number:** 4600024682

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 8          | 45,539.37     | 243,886.62          | This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with the 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, 2014 and the contract budget will be increased. Services are provided in Hempstead County. | 06/30/2014          |
| <b>History:</b> |               |                     |  |                     |
| Amd. 7          | 0.00          | 198,621.53          | Transparency Conversion - Original Contract #4600012576  |                     |
| Amd. 6          | 44,428.65     | 198,621.53          | 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. Services are provided to Hempstead County.     | 06/30/2013          |
| Amd. 5          | 0.00          | 175,750.39          | Revises Terms and Conditions.  |                     |
| Amd. 4          | 44,428.65     | 157,128.83          | Additional 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. 1          | 52,269.00     | 17,270.04           | Increases funds and extends contract date.   | 06/30/2009          |
| Original:       | 51,969.00     |                     | To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Hempstead County.   |                     |

---

**235. Agency:** Human Services Department **Contractor:** Monticello School District  
**Div/Prog:** County Operations **Location:** Monticello **State:** AR

**Total Authorized:** \$447,871.86 **Org. Term:** 07/01/2007 06/30/2008 **Procurement:** RFP  
**Total After Review:** \$518,700.10 **Funding:** Federal - 100% - USDA Food and Nutrition Services (CFDA 10.561)-100  
**Total Projected:** \$511,543.83 **Contract Number:** 4600024534

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 8          | 70,828.24     | 403,487.86          | This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Dept. of Human Services. This amendment extends this contract for an additional twelve months through June 30, 2014 and the contract budget is increased. Services are provided in Drew County. Projected total for the contract has been updated to \$518,700.10. | 06/30/2014          |
| <b>History:</b> |               |                     |   |                     |
| Amd. 7          | 0.00          | 334,940.79          | Transparency Conversion - Original Contract # 4600012588  |                     |

|           |           |           |   |
|-----------|-----------|-----------|---|
| Amd. 1    | 36,721.00 | 69,567.63 | To add \$9,716.00 in State General Revenue Funding and add \$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 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.   |

|                            |                            |                         |   |
|----------------------------|----------------------------|-------------------------|---|
| <b>239. Agency:</b>        | Human Services Department  | <b>Contractor:</b>      | Citivan Center  |
| <b>Div/Prog:</b>           | Developmental Disabilities | <b>Location:</b>        | Benton, AR  |
|                            |                            | <b>State:</b>           | AR  |
| <b>Total Authorized:</b>   | \$12,091.00                | <b>Org. Term:</b>       | 07/01/2012 06/30/2013   |
| <b>Total After Review:</b> | \$39,096.00                | <b>Funding:</b>         | Federal - 100% - Title XX, CFDA 93.667-100  |
| <b>Total Projected:</b>    | \$12,091.00                | <b>Contract Number:</b> | 710DD13071  |
| <b>Org/Amt:</b>            | <b>Amount</b>              | <b>Paid To Date</b>     | <b>Objective:</b>   |
| 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. |
| Original:                  | 12,091.00                  |                         | To provide \$12,091.00 in Federal Title XX funding for community base services for persons with developmental disabilities for FY 13.                   |

|                            |                            |                         |   |
|----------------------------|----------------------------|-------------------------|---|
| <b>240. Agency:</b>        | Human Services Department  | <b>Contractor:</b>      | Drew Samuel Ellenwood, DDS, PLLC  |
| <b>Div/Prog:</b>           | Developmental Disabilities | <b>Location:</b>        | Greenwood   |
|                            |                            | <b>State:</b>           | AR  |
| <b>Total Authorized:</b>   | \$60,000.00                | <b>Org. Term:</b>       | 06/30/2012 06/30/2013   |
| <b>Total After Review:</b> | \$120,000.00               | <b>Funding:</b>         | State - 30%; Other - 70% - Title XIX Reimbursement  |
| <b>Total Projected:</b>    | \$420,000.00               | <b>Contract Number:</b> | 4600023723  |
| <b>Org/Amt:</b>            | <b>Amount</b>              | <b>Paid To Date</b>     | <b>Objective:</b>   |
| 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. |
| Original:                  | 60,000.00                  |                         | This contract provides dental services as required by ICF regulations for adult clients at the Booneville Human Development Center. Service area is in Logan County, Booneville, AR.  |

|                            |                            |                         |  |
|----------------------------|----------------------------|-------------------------|--|
| <b>241. Agency:</b>        | Human Services Department  | <b>Contractor:</b>      | Easter Seals Arkansas  |
| <b>Div/Prog:</b>           | Developmental Disabilities | <b>Location:</b>        | Little Rock  |
|                            |                            | <b>State:</b>           | AR   |
| <b>Total Authorized:</b>   | \$0.00                     | <b>Org. Term:</b>       | 07/01/2013 06/30/2014  |
| <b>Total After Review:</b> | \$191,821.00               | <b>Funding:</b>         | Federal - 52% - Social Services Block Grant (SSBG) CFDA 93.667-52; State - 48%   |
| <b>Total Projected:</b>    | \$383,642.00               | <b>Contract Number:</b> | 710DD14074   |
| <b>Org/Amt:</b>            | <b>Amount</b>              | <b>Paid To Date</b>     | <b>Objective:</b>  |
| Original:                  | 191,821.00                 |                         | To provide \$91,173.00 in State General revenue funding and \$100,648.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 14. |

|                            |                            |                         |   |
|----------------------------|----------------------------|-------------------------|---|
| <b>242. Agency:</b>        | Human Services Department  | <b>Contractor:</b>      | Franklin County Learning Center Inc   |
| <b>Div/Prog:</b>           | Developmental Disabilities | <b>Location:</b>        | Qzark, AR   |
|                            |                            | <b>State:</b>           | AR  |
| <b>Total Authorized:</b>   | \$24,075.00                | <b>Org. Term:</b>       | 07/01/2012 06/30/2013   |
| <b>Total After Review:</b> | \$60,796.00                | <b>Funding:</b>         | Federal - 70% - SSBG/Title XX (CFDA 93.667)-70; State - 30%   |
| <b>Total Projected:</b>    | \$24,075.00                | <b>Contract Number:</b> | 710DD13078  |
| <b>Org/Amt:</b>            | <b>Amount</b>              | <b>Paid To Date</b>     | <b>Objective:</b>   |
| Amd. 1                     | 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.   |

|   |               |  |  |
|---|---------------|--|--|
| <b>243. Agency:</b> Human Services Department |               | <b>Contractor:</b> Margie Gilbertson   |  |
| <b>Div/Prog:</b> Developmental Disabilities   |               | <b>Location:</b> Hot Springs, AR   | <b>State:</b> AR   |
| <b>Total Authorized:</b>                      | \$6,400.00    | <b>Org. Term:</b> 03/01/2013 06/30/2013  | <b>Procurement:</b> CB   |
| <b>Total After Review:</b>                    | \$25,600.00   | <b>Funding:</b> State - 30%; Other - 70% - Title XIX Reimb                                     |  |
| <b>Total Projected:</b>                       | \$6,400.00    | <b>Contract Number:</b> 4600028517   |  |
| <b>Org/Amt:</b>                               | <b>Amount</b> | <b>Paid To Date</b>  | <b>Objective:</b>  |
| Amd. 1  | 19,200.00     | 0.00   | To extend the end date of contract to June 30, 2014, and increase compensation by \$19,200.00 for Audiology Services at the Conway Human Development 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.                                  |
| <b>244. Agency:</b> Human Services Department |               | <b>Contractor:</b> North Hills Services Inc  |  |
| <b>Div/Prog:</b> Developmental Disabilities   |               | <b>Location:</b> Sherwood  | <b>State:</b> AR   |
| <b>Total Authorized:</b>                      | \$0.00        | <b>Org. Term:</b> 07/01/2013 06/30/2014  | <b>Procurement:</b> SSL  |
| <b>Total After Review:</b>                    | \$91,825.00   | <b>Funding:</b> Federal - 52% - Social Services Block Grant (SSBG) CFDA 93.667-52; State - 48% |  |
| <b>Total Projected:</b>                       | \$183,650.00  | <b>Contract Number:</b> 710DD14092   |  |
| <b>Org/Amt:</b>                               | <b>Amount</b> | <b>Paid To Date</b>  | <b>Objective:</b>  |
| 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.  |
| <b>245. Agency:</b> Human Services Department |               | <b>Contractor:</b> Ouachita Industries Inc   |  |
| <b>Div/Prog:</b> Developmental Disabilities   |               | <b>Location:</b> Camden  | <b>State:</b> AR   |
| <b>Total Authorized:</b>                      | \$46,672.00   | <b>Org. Term:</b> 07/01/2012 06/30/2013  | <b>Procurement:</b> SSL  |
| <b>Total After Review:</b>                    | \$83,393.00   | <b>Funding:</b> Federal - 62% - Title XX-62; State - 38%                                       |  |
| <b>Total Projected:</b>                       | \$93,344.00   | <b>Contract Number:</b> 710DD13093   |  |
| <b>Org/Amt:</b>                               | <b>Amount</b> | <b>Paid To Date</b>  | <b>Objective:</b>  |
| 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.  |
| <b>246. Agency:</b> Human Services Department |               | <b>Contractor:</b> South Arkansas Developmental Center for Children and Families Inc           |  |
| <b>Div/Prog:</b> Developmental Disabilities   |               | <b>Location:</b> El Dorado   | <b>State:</b> AR   |
| <b>Total Authorized:</b>                      | \$0.00        | <b>Org. Term:</b> 07/01/2013 06/30/2014  | <b>Procurement:</b> SSL  |
| <b>Total After Review:</b>                    | \$67,494.00   | <b>Funding:</b> Federal - 100% - Fed VI-B/CFDA84.027-100                                       |  |
| <b>Total Projected:</b>                       | \$67,494.00   | <b>Contract Number:</b> 710DD14047   |  |
| <b>Org/Amt:</b>                               | <b>Amount</b> | <b>Paid To Date</b>  | <b>Objective:</b>  |
| 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.   |



|                            |                            |                         |  |                         |
|----------------------------|----------------------------|-------------------------|--|-------------------------|
| <b>247. Agency:</b>        | Human Services Department  | <b>Contractor:</b>      | South Arkansas Developmental Center For Children and Families, Inc.  |                         |
| <b>Div/Prog:</b>           | Developmental Disabilities | <b>Location:</b>        | El Dorado  | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$0.00                     | <b>Org. Term:</b>       | 07/01/2013 06/30/2014  | <b>Procurement:</b> SSL |
| <b>Total After Review:</b> | \$51,480.00                | <b>Funding:</b>         | Federal - 52% - SSBG Title XX (CFDA 93.667)-52; State - 48%  |                         |
| <b>Total Projected:</b>    | \$102,960.00               | <b>Contract Number:</b> | 710DD14104   |                         |
| <b>Org/Amt:</b>            | <b>Amount</b>              | <b>Paid To Date</b>     | <b>Objective:</b>  | <b>New Exp Date</b>     |
| Original:                  | 51,480.00                  |                         | To provide \$24,535.00 in State General revenue funding and \$26,945.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY14. |                         |
| <b>248. Agency:</b>        | Human Services Department  | <b>Contractor:</b>      | United Cerebral Palsy of Central Arkansas, Inc   |                         |
| <b>Div/Prog:</b>           | Developmental Disabilities | <b>Location:</b>        | Little Rock  | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$0.00                     | <b>Org. Term:</b>       | 07/01/2013 06/30/2014  | <b>Procurement:</b> SSL |
| <b>Total After Review:</b> | \$187,500.00               | <b>Funding:</b>         | Federal - 52% - Title XX-52; State - 48%   |                         |
| <b>Total Projected:</b>    | \$375,000.00               | <b>Contract Number:</b> | 710DD14116   |                         |
| <b>Org/Amt:</b>            | <b>Amount</b>              | <b>Paid To Date</b>     | <b>Objective:</b>  | <b>New Exp Date</b>     |
| Original:                  | 187,500.00                 |                         | To provide \$89,362.00 in State general revenue funding and \$98,138.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY14. |                         |
| <b>249. Agency:</b>        | Human Services Department  | <b>Contractor:</b>      | Wilson Neurology PLLC  |                         |
| <b>Div/Prog:</b>           | Developmental Disabilities | <b>Location:</b>        | Little Rock  | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$34,200.00                | <b>Org. Term:</b>       | 08/01/2011 06/30/2012  | <b>Procurement:</b> CB  |
| <b>Total After Review:</b> | \$51,300.00                | <b>Funding:</b>         | State - 30%; Other - 70% - Title XIX Reimbursement   |                         |
| <b>Total Projected:</b>    | \$119,700.00               | <b>Contract Number:</b> | 4600022172   |                         |
| <b>Org/Amt:</b>            | <b>Amount</b>              | <b>Paid To Date</b>     | <b>Objective:</b>  | <b>New Exp Date</b>     |
| Amd. 2                     | 17,100.00                  | 11,001.00               | To amend to extend and add additional funding for FY-14 for Neurology Services to residents served at the Arkadelphia Human Development Center.  | 06/30/2014              |
| <b>History:</b>            |                            |                         |  |                         |
| Amd. 1                     | 17,100.00                  | 2,280.00                | Additional Funds for continued neurology services to residents with developmental disabilities at the Arkadelphia Human Development Center and Date Extension                          | 06/30/2013              |
| Original:                  | 17,100.00                  |                         | To provide statewide neurology services for people with developmental disabilities who are served by the Arkadelphia Human Development Center.   |                         |
| <b>250. Agency:</b>        | Human Services Department  | <b>Contractor:</b>      | Arkansas Foundation for Medical Care, Inc.   |                         |
| <b>Div/Prog:</b>           | Medical Services           | <b>Location:</b>        | Fort Smith   | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$5,833,095.32             | <b>Org. Term:</b>       | 07/01/2009 06/30/2010  | <b>Procurement:</b> RFP |
| <b>Total After Review:</b> | \$7,378,602.98             | <b>Funding:</b>         | Federal - 72% - Medicaid - CRDA 93.778-72; State - 24%; Other - 4% - OLTC Civil Money Penalties  |                         |
| <b>Total Projected:</b>    | \$9,005,997.00             | <b>Contract Number:</b> | 4600025728   |                         |
| <b>Org/Amt:</b>            | <b>Amount</b>              | <b>Paid To Date</b>     | <b>Objective:</b>  | <b>New Exp Date</b>     |
| Amd. 6                     | 1,545,507.66               | 5,189,133.69            | To extend the contract for FY 2014 and increase the budget by \$ 1,545,507.66 for the original stated purpose and coverage area.   | 06/30/2014              |
| <b>History:</b>            |                            |                         |  |                         |
| Amd. 5                     | 0.00                       | 4,115,864.44            | Transparency Conversion - Original Contract 4600016873   |                         |
| Amd. 4                     | 1,545,507.66               | 3,643,626.03            | Amend to extend to SFY 2013, to modify Performance Indicators and increase budget by \$1,545,507.66 for the original stated purpose and coverage area.                                 | 06/30/2013              |
| Amd. 3                     | 1,545,507.66               | 2,245,647.82            | Additional Funds, Date Extension   | 06/30/2012              |
| Amd. 2                     | 168,938.00                 | 1,286,571.00            | Additional Funds   |                         |

|           |              |            |  |            |
|-----------|--------------|------------|--|------------|
| Amd. 1    | 1,286,571.00 | 857,714.08 | Additional Funds, Date Extension   | 06/30/2011 |
| Original: | 1,286,571.00 |            | To provide quality improvement implementation in Medicaid certified nursing homes, by providing information, training and consultation with long term care (LTC) facilities, including onsite visits and with the office of LTC for persons statewide. |            |

---

|                            |                           |                     |  |                         |            |
|----------------------------|---------------------------|---------------------|--|-------------------------|------------|
| <b>251. Agency:</b>        | Human Services Department | <b>Contractor:</b>  | Palco, Inc.  | <b>State:</b>           | AR         |
| <b>Div/Prog:</b>           | Medical Services          | <b>Location:</b>    | Maumelle   |                         |            |
| <b>Total Authorized:</b>   | \$3,120,750.00            | <b>Org. Term:</b>   | 07/01/2007 06/30/2008  | <b>Procurement:</b>     | RFP        |
| <b>Total After Review:</b> | \$3,700,225.00            | <b>Funding:</b>     | Federal - 59% - Medicaid CFDA 93.778-59; State - 41%   |                         |            |
| <b>Total Projected:</b>    | \$3,120,250.00            |                     |  | <b>Contract Number:</b> | 710DM08001 |
| <b>Org/Amt:</b>            | <b>Amount</b>             | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>     |            |
| Amd. 6                     | 579,475.00                | 2,176,134.00        | To amend to extend through FY2014 and to add funding to the Financial Management Services contract for the Alternative Waiver Program. And to increase the projected total to \$3,700,225.00. Service Area is Statewide. | 06/30/2014              |            |
| <b>History:</b>            |                           |                     |  |                         |            |
| Amd. 5                     | 579,475.00                | 270,506.00          | To extend contract for 2013 and add funds. This amendment is for the same stated purpose and coverage area as the current contract.  | 06/30/2013              |            |
| Amd. 4                     | 579,475.00                | 1,444,600.00        | Additional Funds, ate Extension  | 06/30/2012              |            |
| Amd. 3                     | 579,475.00                | 1,141,902.00        | Additional Funds, Date Extension   | 06/30/2011              |            |
| Amd. 2                     | 490,825.00                | 688,752.00          | Increases funds and extends contract date.   | 06/30/2010              |            |
| Amd. 1                     | 445,750.00                | 302,769.00          | Increases funds and extends contract date.   | 06/30/2009              |            |
| Original:                  | 445,750.00                |                     | Financial Intermediary for the Alternatives Waiver Program. The purpose of the program is to allow elderly to stay in their homes instead of having to enter nursing homes. Statewide service coverage area.             |                         |            |

---

|                            |                           |                     |  |                         |           |
|----------------------------|---------------------------|---------------------|--|-------------------------|-----------|
| <b>252. Agency:</b>        | Human Services Department | <b>Contractor:</b>  | Phillips County Developmental Center   | <b>State:</b>           | AR        |
| <b>Div/Prog:</b>           | Medical Services          | <b>Location:</b>    | West Helena  |                         |           |
| <b>Total Authorized:</b>   | \$0.00                    | <b>Org. Term:</b>   | 07/01/2013 06/30/2014  | <b>Procurement:</b>     | SSJ       |
| <b>Total After Review:</b> | \$489,360.00              | <b>Funding:</b>     | Federal - 70% - Medicaid CFDA 93.778-70; State - 30%   |                         |           |
| <b>Total Projected:</b>    | \$489,360.00              |                     |  | <b>Contract Number:</b> | 710DM1303 |
| <b>Org/Amt:</b>            | <b>Amount</b>             | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>     |           |
| Original:                  | 489,360.00                |                     | This contract is to provide Medicaid Independent Choices (IC) counseling services in eight eastern Arkansas counties (Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee and Phillips). |                         |           |

---

|                            |                           |                     |   |                         |            |
|----------------------------|---------------------------|---------------------|---|-------------------------|------------|
| <b>253. Agency:</b>        | Human Services Department | <b>Contractor:</b>  | The Communications Group, Inc.  | <b>State:</b>           | AR         |
| <b>Div/Prog:</b>           | Medical Services          | <b>Location:</b>    | Little Rock   |                         |            |
| <b>Total Authorized:</b>   | \$1,150,000.00            | <b>Org. Term:</b>   | 02/01/2009 06/30/2009   | <b>Procurement:</b>     | RFP        |
| <b>Total After Review:</b> | \$1,275,000.00            | <b>Funding:</b>     | Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%  |                         |            |
| <b>Total Projected:</b>    | \$875,000.00              |                     |   | <b>Contract Number:</b> | 4600016370 |
| <b>Org/Amt:</b>            | <b>Amount</b>             | <b>Paid To Date</b> | <b>Objective:</b>   | <b>New Exp Date</b>     |            |
| Amd. 5                     | 125,000.00                | 1,043,954.93        | To extend the contract for FY""14 and add \$125,000.00 in funding to produce all campaign materials and manage the ARKids First media campaign. Also, to update the projected total amount to \$1,400,000.00. | 06/30/2014              |            |
| <b>History:</b>            |                           |                     |   |                         |            |
| Amd. 4                     | 125,000.00                | 886,814.93          | To extend contract for FY 2013 and add \$125,000 . For same stated purpose and coverage area as original.   | 06/30/2013              |            |
| Amd. 3                     | 300,000.00                | 591,626.99          | Additional Funds.Date Extension   | 06/30/2012              |            |
| Amd. 2                     | 300,000.00                | 251,021.80          | Extend contract period and add funding  | 06/30/2011              |            |

|           |            |          |   |            |
|-----------|------------|----------|---|------------|
| Amd. I    | 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:** Amount Paid To Date Objective: 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  
**Div/Prog:** Rehabilitation Services **Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSJ  
**Total After Review:** \$58,572.80 **Funding:** Other - 100% - Nursing Home Administrator License Fees  
**Total Projected:** \$58,572.80 **Contract Number:** 4600028438  
**Org/Amt:** Amount 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.

---

**256. Agency:** Insurance Department **Contractor:** Mangan Holcomb Partners  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 05/28/2013 05/27/2014 **Procurement:** RFP  
**Total After Review:** \$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:** \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFQ  
**Total After Review:** \$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.  
**Location:** Haskell **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSI  
**Total After Review:** \$48,000.00 **Funding:** Cash - 100% - License & renewal fees, CCVS renewals/assess/contract fees  
**Total Projected:** \$336,000.00 **Contract Number:** 4600029099  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 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.

---

**259. Agency:** Northwest Arkansas Community College      **Contractor:** Ramona Munsell & Associates Consulting, Inc.  
**Location:** Bella Vista      **State:** AR

**Total Authorized:** \$172,400.00 **Org. Term:** 04/21/2008 06/30/2009 **Procurement:** RFP  
**Total After Review:** \$212,400.00 **Funding:** Federal - 100% - Title III Grant-100  
**Total Projected:** \$200,000.00      **Contract Number:** RA08001

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>  | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|--|---------------------|
| Amd. 3          | 40,000.00     | 170,355.00          | To extend date which expires on June 30,2013. To add funds so services can 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.  | 06/30/2014          |
| <b>History:</b> |               |                     |  |                     |
| Amd. 2          | 132,400.00    | 92,411.00           | Additional Funds, Date Extension   | 06/30/2013          |
| Amd. 1          | 0.00          | 0.00                | Date Extension   | 06/30/2011          |
| Original:       | 40,000.00     |                     | Consultation services to assist Northwest Arkansas Community College in 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. |                     |

---

**260. Agency:** Parks & Tourism      **Contractor:** Mangan Holcomb & Partners  
**Location:** Little Rock      **State:** AR

**Total Authorized:** \$1,416,000.00 **Org. Term:** 07/01/2009 06/30/2011 **Procurement:** RFP  
**Total After Review:** \$1,770,000.00 **Funding:** State - 100%  
**Total Projected:** \$708,000.00      **Contract Number:** 4600017809

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 3          | 354,000.00    | 199,312.30          | \$354,000 additional funding needed for the Keep Arkansas Beautiful 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. | 06/30/2014          |
| <b>History:</b> |               |                     |   |                     |
| Amd. 2          | 354,000.00    | 889,897.20          | Contract extension date will enable the Commission to continue utilizing 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.   | 06/30/2013          |
| Amd. 1          | 354,000.00    | 579,909.89          | Additional Funds, Date Extension  | 06/30/2012          |
| Original:       | 708,000.00    |                     | Provide advertising, marketing and public relations agency for Keep Arkansas Beautiful to include creative and technical preparations and productions, research, media placement and proof of performance.  |                     |

---

**261. Agency:** Parks & Tourism      **Contractor:** Keep Arkansas Beautiful Foundation  
**Div/Prog:** Keep Arkansas Beautiful Division      **Location:** Little Rock      **State:** AR

**Total Authorized:** \$50,000.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** SSJ  
**Total After Review:** \$75,000.00 **Funding:** State - 100%  
**Total Projected:** \$150,000.00      **Contract Number:** 4600021541

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2          | 25,000.00     | 12,500.00           | \$25,000 additional funding needed for the Keep Arkansas Beautiful Commission and to extend contract for a 12 month period 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. | 06/30/2014          |
| <b>History:</b> |               |                     |   |                     |

|           |           |           |  |            |
|-----------|-----------|-----------|--|------------|
| Amd. 1    | 25,000.00 | 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.  | 06/30/2013 |
| Original: | 25,000.00 |           | The Keep Arkansas Beautiful Foundation, exists to support the mission 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. |            |

---

|                            |                                  |                     |  |                         |
|----------------------------|----------------------------------|---------------------|--|-------------------------|
| <b>262. Agency:</b>        | Parks & Tourism                  | <b>Contractor:</b>  | Mangan Holcomb & Partners  |                         |
| <b>Div/Prog:</b>           | Keep Arkansas Beautiful Division | <b>Location:</b>    | Little Rock  | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$80,000.00                      | <b>Org. Term:</b>   | 08/21/2009 06/30/2011  | <b>Procurement:</b> RFP |
| <b>Total After Review:</b> | \$100,000.00                     | <b>Funding:</b>     | State - 100%   |                         |
| <b>Total Projected:</b>    | \$40,000.00                      |                     | <b>Contract Number:</b>  | 4600017985              |
| <b>Org/Amt:</b>            | <b>Amount</b>                    | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>     |
| 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. | 06/30/2014              |
| <b>History:</b>            |                                  |                     |  |                         |
| Amd. 2                     | 20,000.00                        | 52,000.00           | Contract extension will enable the Keep Arkansas Beautiful Commission to 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.   | 06/30/2013              |
| Amd. 1                     | 20,000.00                        | 36,000.00           | Additional Funds, Date Extension   | 06/30/2012              |
| Original:                  | 40,000.00                        |                     | To conduct statewide coordination of Keep Arkansas Beautiful two annual volunteer-led cleanup campaigns, the Great American cleanup, each spring and the Great Arkansas cleanup each fall.   |                         |

---

|                            |                            |                     |  |                         |
|----------------------------|----------------------------|---------------------|--|-------------------------|
| <b>263. Agency:</b>        | Public Employee Retirement | <b>Contractor:</b>  | Horrell Capital Management   |                         |
|                            |                            | <b>Location:</b>    | Little Rock  | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$0.00                     | <b>Org. Term:</b>   | 07/01/2013 06/30/2014  | <b>Procurement:</b> SSJ |
| <b>Total After Review:</b> | \$550,000.00               | <b>Funding:</b>     | Trust - 100% - Investment portfolio assets held at custodian bank.   |                         |
| <b>Total Projected:</b>    | \$3,850,000.00             |                     | <b>Contract Number:</b>  | 3700402261              |
| <b>Org/Amt:</b>            | <b>Amount</b>              | <b>Paid To Date</b> | <b>Objective:</b>  | <b>New Exp Date</b>     |
| Original:                  | 550,000.00                 |                     | The APERS Board of Trustees approved, in its meeting of February 20, 2013, a motion to hire Horrell Capital Management to manage an Arkansas Stock Index Fund. |                         |

---

|                            |                            |                     |   |                         |
|----------------------------|----------------------------|---------------------|---|-------------------------|
| <b>264. Agency:</b>        | Public Employee Retirement | <b>Contractor:</b>  | Stephens Investment Management Group, LLC   |                         |
|                            |                            | <b>Location:</b>    | Little Rock   | <b>State:</b> AR        |
| <b>Total Authorized:</b>   | \$0.00                     | <b>Org. Term:</b>   | 07/01/2013 06/30/2014   | <b>Procurement:</b> SSJ |
| <b>Total After Review:</b> | \$4,000,000.00             | <b>Funding:</b>     | Trust - 100% - Investment portfolio assets held at custodian bank.  |                         |
| <b>Total Projected:</b>    | \$28,000,000.00            |                     | <b>Contract Number:</b>   | 3700402260              |
| <b>Org/Amt:</b>            | <b>Amount</b>              | <b>Paid To Date</b> | <b>Objective:</b>   | <b>New Exp Date</b>     |
| Original:                  | 4,000,000.00               |                     | APERS Board of Trustees approved, in its meeting of February 20, 2013 a motion to hire Stephens Investment Management Group LLC as a Small Cap Growth Equity manager. |                         |

|                                     |              |   |  |              |                             |
|-------------------------------------|--------------|---|--|--------------|-----------------------------|
| 265. Agency: Student Loan Authority |              | Contractor: Frost PLLC  |  | State: AR    |                             |
|                                     |              | Location: Little Rock   |  |              |                             |
| Total Authorized:                   | \$164,000.00 | Org. Term:  | 07/01/2009 06/30/2011  | Procurement: | RFP                         |
| Total After Review:                 | \$255,000.00 | Funding:  | Cash - 100% - REVENUE BOND PROCEEDS  |              |                             |
| Total Projected:                    | \$250,000.00 |   |  |              | Contract Number: 4600017057 |
| Org/Amt:                            | Amount       | Paid To Date  | Objective:   | New Exp Date |                             |
| Amd. 2                              | 91,000.00    | 165,503.83  | TO EXTEND CONTRACT EXPIRATION DATE AND TO AMEND FEES AND EXPENSES FOR THE EXTENDED CONTRACT PERIOD.  | 06/30/2015   |                             |
| History:                            |              |   |  |              |                             |
| Amd. 1                              | 83,000.00    | 75,197.18   | Additional Funds,Date Extension  | 06/30/2013   |                             |
| Original:                           | 81,000.00    | To audit and report on the Financial statements of the AR Student Loan Authority.   |  |              |                             |
|                                     |              |   |  |              |                             |
| 266. Agency: Student Loan Authority |              | Contractor: Williams & Anderson   |  | State: AR    |                             |
|                                     |              | Location: Little Rock   |  |              |                             |
| Total Authorized:                   | \$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 Projected:                    | \$510,000.00 |   |  |              | Contract Number: 4600017056 |
| Org/Amt:                            | Amount       | Paid To Date  | Objective:   | New Exp Date |                             |
| Amd. 4                              | 260,000.00   | 583,366.49  | To extend contract expiration date and amend fees and expenses for extended contract period.   | 06/30/2015   |                             |
| History:                            |              |   |  |              |                             |
| Amd. 3                              | 125,000.00   | 438,680.74  | Increase fees and expenses to enable agency to acquire general counsel services for 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 funds.   |              |                             |
| Original:                           | 170,000.00   | To act as general counsel and provide legal services.   |  |              |                             |
|                                     |              |   |  |              |                             |
| 267. Agency: U of A - Fayetteville  |              | Contractor: EGP   |  | State: AR    |                             |
|                                     |              | Location: North Little Rock   |  |              |                             |
| Total Authorized:                   | \$35,225.00  | Org. Term:  | 09/01/2011 06/30/2013  | Procurement: | RFP                         |
| Total After Review:                 | \$53,636.00  | Funding:  | State - 100%   |              |                             |
| Total Projected:                    | \$92,115.00  |   |  |              | Contract Number: RA1123795  |
| Org/Amt:                            | Amount       | Paid To Date  | Objective:   | New Exp Date |                             |
| Amd. 2                              | 18,411.00    | 35,225.00   | Extend to third year of audit engagement including additional fees and expenses.   | 06/30/2014   |                             |
| History:                            |              |   |  |              |                             |
| Amd. 1                              | 17,875.00    | 17,350.00   | To provide compensation for additional audit period for Radio Station Audits project.  |              |                             |
| Original:                           | 17,350.00    | NPR Radio Station Audits  |  |              |                             |
|                                     |              |   |  |              |                             |
| 268. Agency: U of A - Fayetteville  |              | Contractor: Herbert Morales dba Labuso Group Inc  |  | State: AR    |                             |
|                                     |              | Location: Springdale  |  |              |                             |
| Total Authorized:                   | \$59,398.00  | Org. Term:  | 01/18/2013 06/30/2013  | Procurement: | RFQ                         |
| Total After Review:                 | \$178,348.00 | Funding:  | Federal - 33% - SBA OIT-STEP-2011-01 Grant-33; Other - 67% - Private Donations   |              |                             |
| Total Projected:                    | \$59,398.00  |   |  |              | Contract Number: RA1133846  |
| Org/Amt:                            | Amount       | Paid To Date  | Objective:   | New Exp Date |                             |
| Amd. 1                              | 118,950.00   | 16,148.00   | Extend contract period and add funding for continuation of services for the Arkansas World Trade Center Outreach Program to allow for obtaining more clients and program participants. | 06/30/2015   |                             |
| Original:                           | 59,398.00    | Conduct outreach programs for the Ark World Trade Center to Arkansas companies to obtain clients & program participants; pursue & develop client relationships. |  |              |                             |

|  |                |  |   |              |                             |
|--|----------------|--|---|--------------|-----------------------------|
| 269. Agency: U of A - Fayetteville     |                | Contractor: JPMS Cox PLLC  |   | State: AR    |                             |
|  |                | Location: Little Rock  |   |              |                             |
| Total Authorized:                      | \$40,500.00    | Org. Term:   | 09/01/2012 06/30/2013   | Procurement: | RFP                         |
| Total After Review:                    | \$91,980.00    | Funding:   | State - 100%  |              |                             |
| Total Projected:                       | \$219,361.00   |  |   |              | Contract Number: RA1133833  |
| Org/Amt:                               | Amount         | Paid To Date   | Objective:  | New Exp Date |                             |
| Amd. 1                                 | 51,480.00      | 40,500.00  | Funding and date extension of Procedures Engagements project plus adding campuses at Morrilton & Batesville.  | 06/30/2014   |                             |
| Original:                              | 40,500.00      |  | Issuance of agreed-upon procedures reports on the Federal time and effort reporting control systems within the campuses of the UofA System.   |              |                             |
|  |                |  |   |              |                             |
| 270. Agency: U of A - Ft. Smith        |                | Contractor: Stephens Insurance LLC                                       |   | State: AR    |                             |
|  |                | Location: Little Rock  |   |              |                             |
| Total Authorized:                      | \$40,000.00    | Org. Term:   | 09/24/2012 06/30/2013   | Procurement: | RFQ                         |
| Total After Review:                    | \$70,000.00    | Funding:   | Cash - 100% - Miscellaneous income, University reserves   |              |                             |
| Total Projected:                       | \$220,000.00   |  |   |              | Contract Number: RA1951301  |
| Org/Amt:                               | Amount         | Paid To Date   | Objective:  | New Exp Date |                             |
| Amd. 1                                 | 30,000.00      | 40,000.00  | Add funds and extend contract expiration date for continued insurance and risk management consulting.   | 06/30/2014   |                             |
| Original:                              | 40,000.00      |  | Insurance brokerage services including analysis of in-force policies and conducting loss control and risk assessment.   |              |                             |
|  |                |  |   |              |                             |
| 271. Agency: U of A - Little Rock      |                | Contractor: St. Vincent Infirmary Medical Group/St. Vincent Family Clini |   | State: AR    |                             |
|  |                | Location: Little Rock  |   |              |                             |
| Total Authorized:                      | \$107,000.00   | Org. Term:   | 02/07/2007 06/30/2007   | Procurement: | CB                          |
| Total After Review:                    | \$116,500.00   | Funding:   | State - 100%  |              |                             |
| Total Projected:                       | \$14,000.00    |  |   |              | Contract Number: RA07145093 |
| Org/Amt:                               | Amount         | Paid To Date   | Objective:  | New Exp Date |                             |
| Amd. 6                                 | 9,500.00       | 107,000.00   | To correct term date, to extend contract expiration date & increase compensation to continue consulting/collaborative physician services.   | 06/30/2014   |                             |
| History:                               |                |  |   |              |                             |
| Amd. 5                                 | 38,000.00      | 69,000.00  | Additional Funds,Date Extension   | 06/30/2013   |                             |
| Amd. 4                                 | 4,000.00       | 59,500.00  | Additional Funds  |              |                             |
| Amd. 3                                 | 30,000.00      | 35,000.00  | Increases funds and extends contract date.  | 06/30/2011   |                             |
| Amd. 2                                 | 28,000.00      | 7,000.00   | Increases funds and extends contract date.  | 06/30/2009   |                             |
| Amd. 1                                 | 0.00           | 7,000.00   | Amends contract extension dates.  |              |                             |
| Original:                              | 7,000.00       |  | To provide a consulting physician with a designated alternate one hour weekly to the University of Arkansas at Little Rock for the management of the collaborative practice agreement for Katherine Janis Kennedy Lewis, APRN,BC. |              |                             |
|  |                |  |   |              |                             |
| 272. Agency: U of A - Medical Sciences |                | Contractor: PricewaterhouseCoopers, LLP                                  |   | State: AR    |                             |
|  |                | Location: Little Rock  |   |              |                             |
| 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   |              |                             |
| Total Projected:                       | \$2,541,790.00 |  |   |              | Contract Number: RA12150473 |
| Org/Amt:                               | Amount         | Paid To Date   | Objective:  | New Exp Date |                             |



|           |              |            |  |            |
|-----------|--------------|------------|--|------------|
| 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 Government Auditing Standards issued by the Comptroller General of the U.S. | 06/30/2015 |
| Original: | 460,000.00   |            | 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. Agency:** University of Central Arkansas **Contractor:** Arkansas Psychiatric Clinic  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$124,150.00 **Org. Term:** 05/18/2009 06/30/2010 **Procurement:** RFQ  
**Total After Review:** \$160,600.00 **Funding:** Cash - 100% - Fees and Tuition  
**Total Projected:** \$179,375.00 **Contract Number:** RA08016504

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 4          | 36,450.00     | 85,300.00           | To extend the current contract and additional funds to continue using this service to help students at UCA with psychiatric counseling.   | 06/30/2014          |
| <b>History:</b> |               |                     |   |                     |
| Amd. 3          | 36,450.00     | 59,050.00           | Additional Funds for services and Date Extension  | 06/30/2013          |
| Amd. 2          | 36,450.00     | 35,500.00           | Additional Funds for services and Date Extension  | 06/30/2012          |
| Amd. 1          | 25,625.00     | 14,875.00           | Increases funds and extends contract date.  | 06/30/2011          |
| Original:       | 25,625.00     |                     | To asses students for selected mood disorders, psychotic disorders, dissociative disorders and other possible dual-diagnosis cases. Conduct medical evaluations and prescribe psychotropic medications. Monitor students who begin a drug treatment regimen. Consult with counseling center staff. Psychiatrist will provide their own malpractice insurance and will be consulting with therapists about mutual patients and not responsible for overseeing their actions or treatments. |                     |

---

**274. Agency:** University of Central Arkansas **Contractor:** Cranford Johnson Robinson Woods  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$3,135,000.00 **Org. Term:** 11/23/2009 06/30/2011 **Procurement:** RFP  
**Total After Review:** \$4,735,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$5,535,000.00 **Contract Number:** RA09016503

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 3          | 1,600,000.00  | 2,668,896.68        | To increase contract time and amount to cover FY14 and FY15 in continuing to implement a comprehensive multi-media marketing plan for the University.   | 06/30/2015          |
| <b>History:</b> |               |                     |   |                     |
| Amd. 2          | 1,600,000.00  | 1,458,981.58        | Additional Funds.Date Extension   | 06/30/2013          |
| Amd. 1          | 800,000.00    | 603,419.44          | Additional Funds  |                     |
| Original:       | 735,000.00    |                     | To develop, create and implement a comprehensive multi-media market plan that will produce the best statewide outreach marketing campaign for the University of Central Arkansas and enable the University to reach new student enrollment goals. The plan will include a multi-media mix designed to target incoming freshmen, transfer students and those who influence them. Additionally, seventy percent of the focus will be in Arkansas and thirty percent will focus on identified out-of-state target areas. |                     |

---

**275. Agency:** University of Central Arkansas **Contractor:** Jack Nelson Jones & Bryant  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$154,000.00 **Org. Term:** 09/19/2011 06/30/2013 **Procurement:** RFQ  
**Total After Review:** \$282,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$26,000.00 **Contract Number:** RA01216501

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



|                 |            |           |  |            |
|-----------------|------------|-----------|--|------------|
| Amd. 2          | 128,000.00 | 26,169.96 | To increase contract time and amount to provide Bond Counsel Services for UCA's Bond issues, including the disclosure and structuring of competitive/negotiated sales of bonds.  | 06/30/2014 |
| <b>History:</b> |            |           |  |            |
| 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. Agency:** University 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:** RA09016502

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 2          | 154,000.00    | 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.   | 06/30/2015          |
| <b>History:</b> |               |                     |   |                     |
| Amd. 1          | 231,000.00    | 60,000.00           | Additional Funds, Date Extension  | 06/30/2013          |
| 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. Agency:** University of Central Arkansas      **Contractor:** Thomas & Thomas, LLP  
**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:** RA08016503

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| 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. | 06/30/2015          |
| <b>History:</b> |               |                     |   |                     |
| Amd. 2          | 52,600.00     | 117,235.00          | To increase the current contract amount for calculations necessary for new bond issues.   |                     |
| Amd. 1          | 24,450.00     | 83,635.00           | Additional Funds, Date Extension  | 06/30/2013          |
| Original:       | 110,500.00    |                     | To provide arbitrage rebate calculation services.   |                     |