Report

ALC/Review Subcommittee of the

Arkansas Legislative Council

June 12th, 2015

Co-Chairs:

The Review Subcommittee met on Tuesday, June 9th, 2015 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

The Committee Reviewed Various Methods of Finance (On File)

- a. Arkansas State University Nutrition Lab \$581,579.00
- b. Arkansas State University Learning Commons \$922,634.00
- c. Arkansas Tech University Nutt Hall \$333,507.00
- d. South Arkansas Community College Advanced Manufacturing Training Center \$1,417,330.00
- e. Southern Arkansas University SAU Baseball Complex \$1,300,000.00
- f. Southern Arkansas University SAU Track \$1,075,000.00
- g. Southern Arkansas University Harrod Hall Improvements \$1,060,000.00
- h. University of Arkansas Construction Projects CD \$7,000,000.00
- i. University of Arkansas Construction Projects F \$7,000,000.00
- j. University of Arkansas Construction Projects CO \$7,000,000.00
- k. UAMS Purchase Rick's National Guard Armory from DHS \$2,050,000.00
- 1. University of Arkansas Monticello Herbarium Building & Natural History Museum \$400,000.00

The Committee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Human Services (35 Grants)
- b. Arkansas Health Department (46 Grants)
- c. UAPB Minority Initiative Sub-Recipient Grants (14 Grants)
- d. Department of Career Education Rehab Services (1 Grant)
- e. Arkansas Historic Preservation Program (18 Grants)

The Committee Reviewed Professional/Consultant Services Contracts (Pages 5 - 121)

- a. Construction Related Contracts
- b. Out of State Contracts

Contract #35 for Department of Human Services with McKinsey & Company, Inc. - Referred to Health Reform Legislative Task Force for Recommendation to ALC (Page 31)

c. In – State Contracts

The Committee Reviewed Technical Services Contract (On File)

DFA

Employee Benefits Division with American Health Holdings for utilization review and disease management services \$7,510,000.00

Office of Child Support Enforcement with Laboratory Corp for Lab services – Paternity Testing Services \$98,820.00 (Amd. 3)

Office of Child Support Enforcement with Protech Solutions for IT support for Child Support Program \$6,000.000.00 (Amd. 6)

Office of Child Support Enforcement with Health Management Systems for data mining services \$950,000.00 (Amd. 5)

Revenue with Sharp Cleaning for janitorial services \$87,300.27 (Amd. 1)

Department of Information Systems

With Bhuma Mohan for project manager for SSO projects \$100,000.00

With SAP for supplemental reporting capabilities for legislative reports for procurement to satisfy ACT 557 \$191,235.00

Arkansas Department of Workforce Services

With Arkansas Department of Human Services for eligibility determination \$17,264,725.00

With Department of Higher Education for Career Pathways Initiative (CPI) \$7,150,000.00

With Arkansas Department of Career Education for Jobs for Arkansas Graduates (JAG) students \$150,000.00 (Amd. 1)

With Southern Maid for janitorial services University Avenue location \$44,578.80 (Amd. 4)

With Policy Studies/Maximus for state registry \$220,000 (Amd. 6)

Administrative Office of the Courts

With CAI, Inc for temporary IT staff \$935,335.20

University of Arkansas for Medical Sciences

With Arkansas Pediatric Therapy; Francee Hunter Doolittle; Thera-Play Pediatrics for Physical, Speech, and Occupational Therapies \$971,295.00

With POST 0218; TBS Therapy for Physical, Speech, and Occupational Therapies \$1,456,177.50

With Gladys Mustafa; Kidiatri Speech Therapy; Grant Walker Therapy Clinic for Physical, Speech, and Occupational Therapies \$1,179,583.50

With Matthews Physical Therapy, Inc.; Grant Walker Therapy Clinic for Physical, Speech, and Occupational Therapies \$820,823.00

With Pryor Physical Therapy; Grant Walker Therapy Clinic for Physical, Speech, and Occupational Therapies \$466,038.00

With Just 4 Kids Services; Allen Therapy Services for Physical, Speech, and Occupational Therapies \$436,560.00

With Jumping Jelly Beans; Harwell Therapy for Physical, Speech, and Occupational Therapies \$503,217.00

With Just4Kids Therapy Services for Physical, Speech, and Occupational Therapies \$435,234.00

With Terri Grimes; Tamera Jolley; Speech Pathology Associates for Physical, Speech, and Occupational Therapies \$539,682.00

Arkansas Crime Information Center

With Computer Projects of Illinois, Inc for Software Licenses and Support for the OpenFox System and Messenger Software \$225,219.00 (Amd. 1)

U of A Community College Morrilton

With EJ's Cleaning Service for custodial services \$246,286.20

University of Arkansas Fort Smith

With Western Arkansas Counseling and Guidance Center for Student Counseling Center \$135,750.00 With IMWEll Health, LLC for Student Health Clinic \$428,973.95

Northwest Arkansas Community College

With McLemore Building Maintenance for janitorial services \$476,403.64

Arkansas Department of Human Services

County Operations with Pitney Bowes Global Financial Service for postage machine lease \$132,429.45 (Amd. 5)

Children & Family Services with Arkansas Children's Hospital for acute hospital care \$500,000

With TALX for employment inc income verification \$656,373.38

Arkansas State Hospital with Morrison Management Specialists for patient food service and canteen \$1,383,773.00 (Amd. 1)

Medical Services with LeFleur Transportation for non-emergency transportation \$4,384,312.00 (Amd. 2)

Medical Services with Area Agency on Aging of Western Arkansas for non-emergency transportation \$4,821,169.00 (Amd. 3)

Medical Services with Southeastrans for non-emergency transportation \$4,184,426.00 (Amd. 2)

Medical Services with Area Agency on Aging of Western Arkansas for non-emergency transportation \$3,662,065.00 (Amd. 5)

Medical Services with Area Agency on Aging of Western Arkansas for non-emergency transportation \$2,117,446.00 (Amd. 5)

Medical Services with Mid-Delta Community Services for non-emergency transportation \$707,937.00 (Amd. 2)

Medical Services with Central Arkansas Development Council for non-emergency transportation \$2,213,244.00 (Amd. 5)

Medical Services with Area Agency on Aging of Southeast Arkansas for non-emergency transportation \$2,648,864.00 (Amd. 5)

Medical Services with Southwest Arkansas Development Council for non-emergency transportation \$1,385,383.00 (Amd. 5)

Medical Services with Central Arkansas Development Council for non-emergency transportation \$1,395,662.00 (Amd. 5)

Medical Services with Southeastrans for non-emergency transportation \$5,164,699.00 (Amd. 3)

Arkansas School for the Deaf

With Arrow Coach Lines for charter bus service \$401,289.64 (Amd. 5)

Arkansas Department of Correction, Community Correction and Parole Board

With Marquis Software Development, Inc. for Electronic Offender Management Information System (eOMIS) \$1,338,580.00

With Aramark for uniform services \$84,369.60 (Amd. 5)

Arkansas State Police

With Morphotrak for software changes to AFIS \$104,905.00

Arkansas Department of Parks & Tourism

With Aristotle for website design and maintenance of website \$1,740,305.00

With Aristotle for website design and maintenance of History Commission website \$120,500.00

Arkansas Department of Health

With Arkansas Foundation for Medical Care to identify and track cancer patients \$495,048.00

With Quest Diagnostics Nichols Institute support services for Ryan White program \$125,000.00

With MHG for janitorial services \$313,038.36 (Amd. 2)

Office of Health Information Technology

With Perfect Search for development of State Health Alliance for Records Exchange (SHARE) technical services for systems integrations \$427,250.00

With Mirth for development of State Health Alliance for Records Exchange (SHARE) technical services for systems integrations \$806.479.00

With UAMS Dept. Info Tech for IT professional services \$523,275.00

Office of State Procurement (Statewide Contract)

With TME for Energy management \$68,700.00 (Amd. 3)

Arkansas Agriculture Department

With PR Marketing for nursery services \$150,000 (Amd. 4)

Forestry Commission with Fabio Diaz for hardwood harvesting for Baucum Nursery \$104,175.00 (Amd. 6)

Plant Board with PSC Holdings for safe & proper disposal of abandoned pesticides \$1,002,450.00 (Amd. 1)

Veterans' Affairs

With Pharmacy Care of Arkansas for pharmacy services Fayetteville location \$165,903.00 (Amd. 5)

Department of Arkansas Heritage

With Nature Conservancy for stewardship services \$221,496.00 (Amd. 5)

With Equilibrium for stewardship services \$25,000.00 (Amd. 5)

With Chloeta Fire for stewardship services \$100,000.00 (Amd. 5)

With Ozark Ecological Restoration for stewardship services for \$50,000.00 (Amd. 5)

Arkansas Community Correction

With various community providers for substance abuse treatment for Drug Court Probationers/Parolees \$500,000.00

With various community providers for substance abuse treatment for Probationers/Parolees \$500,000.00

Arkansas Department of Education

With Questar Assessment for testing services for End-of-Course & Grade 11 exams \$1,044,000.00 (Amd. 4)

Arkansas Department of Human Services - Medical Services

With Northrop Grumman Corporation for Eligibility and Enrollment Framework Reporting Services \$1,437,215.05 (Amd. 1)

With Northrop Grumman Corporation for Data Conversion Support Services \$2,160,762.24 (Amd. 1)

With ProTech Solutions for Cognos Administration Services for EEF Project \$228,800 (Amd. 1)

With Northrop Grumman Corporation for ANSWER Transition Support Services \$9,256,665.00 (Amd. 1)

With Northrop Grumman Corporation for Eligibility and Enrollment Framework SNAP Integration and Support Services \$254,104.50 (Amd. 1)

With ProTech Solutions for Change Request Coordination and Limited Release Management Services to EEF Project \$619,520.00 (Amd. 1)

University of Arkansas Fayetteville

With Software AG USA for Software Product Maintenance Agreement for IT Services for \$224,419.48 (Amd. 3)

Arkansas Department of Information Services

With Gartner, Inc for Information technology research and advisory services for \$410,000.00

Respectfully Submitted,	
Senator Bart Hester	Representative Jeff Wardlaw

Construction-Related Contracts

1.	Agency:	ASU - Jone	esboro			Contractor:	AECOM Design S	Services, Inc.			
						Location:	Kansas City			State:	MO
Total A	uthorized:		\$2,060,974.42	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total A	fter Review	7:	\$2,266,120.00	Funding:	Cash - 10%	- General Improv	ement Funds; Other	- 90% - Red Wolf	Club Dona	ation	
Total Pr	rojected:		\$900,000.00				Co	ontract Number:	RA125	514002	
Org/An	nt:	Amount	Paid To Date	Objective:						New Exp	<u>Date</u>
Amd. 3		205,145.58	1,243,108.57	fees based on	cost of constr	ruction and additi	um ending 6/30/201 ional services outline w for miscellaneous	ed in Attachment A	& B.	06/30	/2017
History	' :	520.074.42	600 007 20	mi i							
Amd. 2		538,874.42	689,097.30	6.875% of est	timated cost of	f construction at	for the Centennial Ex \$14,943,638. It also cional reimbursables	adds fees for interio	or design		
Amd. 1		868,500.00	49,000.00				n document phase for cost of \$14.7M and p				
Origina	al:	653,600.00		Provide desig	n services thro	u construction do	ocuments phase of Co	entennial Expansion	Project.		
2.	Agency:	ASU - Jone	esboro			Contractor:	Brackett-Krenneri	ch & Associates			
						Location:	Jonesboro			State:	AR
Γotal A	authorized:		\$1,512,054.60	Org. Term:	10/20/2012	06/30/2013	Procurement:	RFQ			
otal A	fter Review	:	\$1,522,054.60	Funding:	Cash - 68%	- University Rese	erves; Other - 32% -	Donation			
Total P	rojected:		\$1,400,000.00				Co	ontract Number:	RA121	125001	
Org/An	nt:	Amount	Paid To Date	Objective:						New Exp	o Date
amd. 3		10,000.00	1,380,835.05	Amendment i	close-out of S	tudent Activity C	ru December 31, 201 Center project. Addit onsultants, prints, etc	tional reimbursables			/2015
Tintow.	7•						, r				
•		1,026,954.60	484,460.74			ables to allow ful	l architectural designall Operations Office	n of the proposed nev	W		
History: Amd. 2 Amd. 1		0.00	484,460.74 484,460.74	Student Recree Purpose of th	eation Center (ables to allow ful (SAC) and Footb	l architectural design	n of the proposed nevels.	services	06/30)/2015
Amd. 2	1		,	Purpose of th to continue or Provide profe	is amendment in the proposed essional design	ables to allow ful (SAC) and Footb is to extend the	l architectural designall Operations Office contract to 6/30/15 to perations Offices and sign document phase	n of the proposed neves. o allow architectural d Indoor Practice Fa	services	06/30)/2015
Amd. 2	1	0.00	484,460.74	Purpose of th to continue or Provide profe	is amendment in the proposed essional design	ables to allow ful (SAC) and Footb is to extend the I new Football O	l architectural designall Operations Office contract to 6/30/15 to perations Offices and sign document phase	o allow architectural d Indoor Practice Fa e for the Football	services	06/30)/2015
Amd. 2 Amd. 1 Origina	al:	0.00 485,100.00	484,460.74	Purpose of th to continue or Provide profe	is amendment in the proposed essional design	is to extend the of new Football Of services thru de Facility on the A	l architectural designall Operations Office contract to 6/30/15 to perations Offices and sign document phase SU-J Campus.	o allow architectural d Indoor Practice Fa e for the Football	services	06/30 State:	
amd. 2 Amd. 1 Drigina 3.	al:	0.00 485,100.00	484,460.74	Purpose of th to continue or Provide profe	is amendment in the proposed essional design	is to extend the of a services thru de Facility on the A	l architectural designall Operations Office contract to 6/30/15 to perations Offices and sign document phase SU-J Campus. Jacobs Engineerin	o allow architectural d Indoor Practice Fa e for the Football	services		
Amd. 2 Amd. 1 Origina 3.	al:	0.00 485,100.00 ASU - Jone	484,460.74 esboro	Purpose of th to continue of Provide profe Operations/In	is amendment in the proposed essional design idoor Practice	is to extend the days and Footburn is to extend the days are recorded to a services thru de Facility on the A Contractor: Location:	l architectural designall Operations Office contract to 6/30/15 to perations Offices and sign document phase a SU-J Campus. Jacobs Engineerin Little Rock Procurement:	n of the proposed neves. o allow architectural d Indoor Practice Face for the Football g Group, Inc.	services		
Amd. 2 Amd. 1 Origina 3. Fotal A	Agency:	0.00 485,100.00 ASU - Jone	484,460.74 esboro \$215,000.00	Purpose of the to continue on Provide profe Operations/In Org. Term:	is amendment in the proposed essional design idoor Practice	is to extend the of new Football On services thru de Facility on the A Contractor: Location: 06/30/2013	l architectural designall Operations Office contract to 6/30/15 to perations Offices and sign document phase. SU-J Campus. Jacobs Engineerin Little Rock Procurement:	n of the proposed neves. o allow architectural d Indoor Practice Face for the Football g Group, Inc.	services	State:	
Amd. 2 Amd. 1 Origina 3. Fotal Air	Agency: Authorized: After Review	0.00 485,100.00 ASU - Jone	484,460.74 esboro \$215,000.00 \$340,000.00	Purpose of the to continue on Provide profe Operations/In Org. Term: Funding:	is amendment in the proposed essional design idoor Practice	is to extend the of new Football On services thru de Facility on the A Contractor: Location: 06/30/2013	l architectural designall Operations Office contract to 6/30/15 to perations Offices and sign document phase. SU-J Campus. Jacobs Engineerin Little Rock Procurement:	n of the proposed nevels. o allow architectural d Indoor Practice Fale for the Football g Group, Inc. RFQ	services cility.	State:	AR
Amd. 2 Amd. 1 Origina 3. Total A	Agency: Authorized: After Review	0.00 485,100.00 ASU - Jone	484,460.74 esboro \$215,000.00 \$340,000.00 \$700,000.00	Purpose of the to continue of Provide profe Operations/In Org. Term: Funding: Objective: This amendme 6/30/2017. A	is amendment in the proposed essional design idoor Practice 07/01/2011 Cash - 100% inent extends the	is to extend the of new Football On services thru de Facility on the A Contractor: Location: 06/30/2013 6 - Tuition & Fee	l architectural designal operations Office contract to 6/30/15 to perations Offices and sign document phase SU-J Campus. Jacobs Engineerin Little Rock Procurement: S Congineering services the ow on-call civil engin	n of the proposed neves. o allow architectural d Indoor Practice Face for the Football g Group, Inc. RFQ ontract Number:	services cility.	State: 125011 New Exp	AR
Amd. 2 Amd. 1 Origina 3. Fotal Air Fotal Pi Org/Am Amd. 3	Agency: Authorized: After Review Projected: Int:	0.00 485,100.00 ASU - Jone	484,460.74 esboro \$215,000.00 \$340,000.00 \$700,000.00 Paid To Date	Purpose of the to continue of Provide profe Operations/In Org. Term: Funding: Objective: This amendme 6/30/2017. A	is amendment in the proposed essional design idoor Practice 07/01/2011 Cash - 100% inent extends the	is to extend the of new Football On services thru de Facility on the A Contractor: Location: 06/30/2013 5 - Tuition & Fee e on-call civil en are added to allocations.	l architectural designal operations Office contract to 6/30/15 to perations Offices and sign document phase SU-J Campus. Jacobs Engineerin Little Rock Procurement: S Congineering services the ow on-call civil engin	n of the proposed neves. o allow architectural d Indoor Practice Face for the Football g Group, Inc. RFQ ontract Number:	services cility.	State: 125011 New Exp	AR o Date
Amd. 2 Amd. 1 Origina 3. Fotal Air Fotal Propagamental Amd. 3	Agency: Authorized: After Review Projected: Int:	0.00 485,100.00 ASU - Jone	484,460.74 esboro \$215,000.00 \$340,000.00 \$700,000.00 Paid To Date	Purpose of the to continue on Provide profe Operations/In Org. Term: Funding: Objective: This amendme 6/30/2017. A projects as did. This amendment of the total content of the	is amendment in the proposed essional design idoor Practice 07/01/2011 Cash - 100% inent extends the diditional fees rected by ASU ment will exten	is to extend the of new Football On services thru de Facility on the A Contractor: Location: 06/30/2013 5 - Tuition & Fee de on-call civil en are added to allo	l architectural designal operations Office contract to 6/30/15 to perations Offices and sign document phase as U-J Campus. Jacobs Engineerin Little Rock Procurement: S Congineering services the own on-call civil engine. Tu 6/30/15 to allow for the signal operation of the signal operation.	n of the proposed neves. o allow architectural d Indoor Practice Face for the Football g Group, Inc. RFQ ontract Number: nru biennium ending neering services for versions.	RA111	State: 125011 New Exp 06/30	AR o Date
Amd. 2 Amd. 1 Origina 3. Fotal Air Fotal Protal Process Org/Am	Agency: Authorized: After Review Projected: Int:	0.00 485,100.00 ASU - Jone Amount 125,000.00	484,460.74 esboro \$215,000.00 \$340,000.00 \$700,000.00 Paid To Date 105,454.53	Purpose of the to continue on Provide profe Operations/In Org. Term: Funding: Objective: This amendm 6/30/2017. A projects as did Increase fees	eation Center of is amendment in the proposed essional designation Practice 07/01/2011 Cash - 100% The entire extends the additional fees rected by ASU ment will extend the rected by the action of the extends the control of the extends the ex	is to extend the of new Football On services thru de Facility on the A Contractor: Location: 06/30/2013 5 - Tuition & Fee de on-call civil en are added to alloudy administration of the Contract thrust	l architectural designal operations Office contract to 6/30/15 to perations Offices and sign document phase as U-J Campus. Jacobs Engineerin Little Rock Procurement: S Considering services the own on-call civil engine. The first first of the services of the contract of the contrac	n of the proposed neves. o allow architectural d Indoor Practice Face for the Football g Group, Inc. RFQ outract Number: nru biennium ending neering services for vorongoing civil engineres.	RA111	State: 125011 New Exp 06/30	AR p Date 1/2017
Amd. 2 Amd. 1 Origina 3. Fotal A: Fotal A: Fotal Pi Org/Am Amd. 3 History: Amd. 2	Agency: Authorized: Articer Review Arojected: ant:	0.00 485,100.00 ASU - Jone Amount 125,000.00	484,460.74 esboro \$215,000.00 \$340,000.00 \$700,000.00 Paid To Date 105,454.53	Purpose of the to continue of Provide profe Operations/In Org. Term: Funding: Objective: This amendmed 6/30/2017. A projects as distributed in the services as distributed in the services as distributed in the services as	or/01/2011 Cash - 100% The extends the additional fees rected by ASU to provide conlected by ASU	is to extend the of a new Football Of a services thru de Facility on the A Contractor: Location: 06/30/2013 5 - Tuition & Fee de on-call civil en are added to allo J-J administration d the contract the ASU-J administration trinued on-call ci J-Jonesboro adm	l architectural designal operations Office contract to 6/30/15 to perations Offices and sign document phase as U-J Campus. Jacobs Engineerin Little Rock Procurement: S Considering services the own on-call civil engine. The first first of the services of the contract of the contrac	n of the proposed nevels. o allow architectural d Indoor Practice False for the Football g Group, Inc. RFQ outract Number: nru biennium ending neering services for voor ongoing civil engineers for miscellaneous contract of the proposed of the propos	RA111	State: 125011 New Exp 06/30	AR p Date 1/2017
Amd. 2 Amd. 1 Origina 3. Fotal A: Fotal A: Total Pi Org/Am Amd. 3 History: Amd. 2	Agency: Authorized: Articer Review Arojected: ant:	0.00 485,100.00 ASU - Jone 2: Amount 125,000.00 115,000.00	484,460.74 esboro \$215,000.00 \$340,000.00 \$700,000.00 Paid To Date 105,454.53 103,014.52 46,324.52	Purpose of the to continue of Provide profe Operations/In Org. Term: Funding: Objective: This amendmed 6/30/2017. A projects as distributed in the services as distributed in the services as distributed in the services as	or/01/2011 Cash - 100% The extends the additional fees rected by ASU to provide conlected by ASU	is to extend the of a new Football Of a services thru de Facility on the A Contractor: Location: 06/30/2013 5 - Tuition & Fee de on-call civil en are added to allo J-J administration d the contract the ASU-J administration trinued on-call ci J-Jonesboro adm	l architectural designall Operations Office contract to 6/30/15 to perations Offices and sign document phase as SU-J Campus. Jacobs Engineerin Little Rock Procurement: S Congineering services the own on-call civil engine. The first of the distribution of the contract of the contra	n of the proposed neves. o allow architectural d Indoor Practice Face for the Football g Group, Inc. RFQ ontract Number: nru biennium ending neering services for proposing civil engineers or ongoing civil engineers for miscellaneous Jadministration.	RA111	State: 125011 New Exp 06/30	AR p Date 1/2017
3. Fotal A: Fotal A: Fotal A: Fotal P: Orig/Am amd. 3 History: Amd. 2 Amd. 1 Origina	Agency: Authorized: Agercy: Authorized: Agercy: Authorized: Agercy: Ag	0.00 485,100.00 ASU - Jone 2: Amount 125,000.00 115,000.00 100,000.00	484,460.74 esboro \$215,000.00 \$340,000.00 \$700,000.00 Paid To Date 105,454.53 103,014.52 46,324.52	Purpose of the to continue of Provide profe Operations/In Org. Term: Funding: Objective: This amendmed 6/30/2017. A projects as distributed in the services as distributed in the services as distributed in the services as	or/01/2011 Cash - 100% The extends the additional fees rected by ASU to provide conlected by ASU	is to extend the of new Football On services thru de Facility on the A Contractor: Location: 06/30/2013 6 - Tuition & Fee e on-call civil en are added to allo J-J administration d the contract thr ASU-J administration intinued on-call ci J-Jonesboro adm itering services as	l architectural designal Operations Office contract to 6/30/15 to perations Offices and sign document phase (SU-J Campus. Jacobs Engineerin Little Rock Procurement: S Congineering services the low on-call civil engine. The first of the services of the contract of t	n of the proposed neves. o allow architectural d Indoor Practice Face for the Football g Group, Inc. RFQ ontract Number: nru biennium ending neering services for proposing civil engineers or ongoing civil engineers for miscellaneous Jadministration.	RA111	State: 125011 New Exp 06/30	AR p Date //2017
Amd. 2 Amd. 1 Origina 3. Fotal A: Fotal Prog/Am Amd. 3 History: Amd. 2 Amd. 1 Origina 4.	Agency: Authorized: Agercy: Authorized: Agercy: Authorized: Agercy: Ag	0.00 485,100.00 ASU - Jone 2: Amount 125,000.00 115,000.00 100,000.00	484,460.74 esboro \$215,000.00 \$340,000.00 \$700,000.00 Paid To Date 105,454.53 103,014.52 46,324.52	Purpose of the to continue of Provide profe Operations/In Org. Term: Funding: Objective: This amendmed 6/30/2017. A projects as distributed in the services as distributed in the services as distributed in the services as	or/01/2011 Cash - 100% The extends the additional fees rected by ASU to provide conlected by ASU	is to extend the of new Football On services thru de Facility on the A Contractor: Location: 06/30/2013 5 - Tuition & Fee e on-call civil en are added to alloudy administration of the Contract the ASU-J administration of the contract the Contractor: contractor: Contractor:	l architectural designal Operations Office contract to 6/30/15 to perations Offices and sign document phase as SU-J Campus. Jacobs Engineerin Little Rock Procurement: S Congineering services the own on-call civil engine. The contract to 6/30/15 to allow for action.	n of the proposed neves. o allow architectural d Indoor Practice Face for the Football g Group, Inc. RFQ ontract Number: nru biennium ending neering services for proposing civil engineers or ongoing civil engineers for miscellaneous Jadministration.	RA111	State: 125011 New Exp 06/30 06/30	AR p Date //2017
Amd. 2 Amd. 1 Origina 3. Fotal Air Fotal Air Fotal Propress Amd. 3 History: Amd. 1 Origina 4. Fotal Air Fotal Air Amd. 1	Agency: Authorized: After Review Projected: Int: Agency:	0.00 485,100.00 ASU - Jone 7: Amount 125,000.00 0.00 115,000.00 100,000.00 ASU - New	484,460.74 esboro \$215,000.00 \$340,000.00 \$700,000.00 Paid To Date 105,454.53 103,014.52 46,324.52	Purpose of the to continue of Provide profe Operations/In Org. Term: Funding: Objective: This amendmed 6/30/2017. A projects as did Increase fees projects as see Provide on-care	eation Center of is amendment in the proposed essional design indoor Practice 07/01/2011 Cash - 100% ment extends the additional fees rected by ASU in the provide confected by ASU all civil engine	is to extend the of new Football On services thru de Facility on the A Contractor: Location: 06/30/2013 6 - Tuition & Fee are added to alloudy administration of the contract thrust of the contract of the c	l architectural designal Operations Office contract to 6/30/15 to perations Offices and sign document phase. SU-J Campus. Jacobs Engineerin Little Rock Procurement: S Congineering services the own on-call civil engine. Tu 6/30/15 to allow for ation. Trequested by ASU-J Cromwell Architectitle Rock Procurement:	n of the proposed neves. o allow architectural d Indoor Practice Fare for the Football g Group, Inc. RFQ outract Number: nru biennium ending neering services for violation or ongoing civil engineers for miscellaneous J administration. cts Engineers, Inc.	RA111	State: 125011 New Exp 06/30 06/30	AR p Date //2017
Amd. 2 Amd. 1 Origina 3. Fotal Ar Fotal Ar Total Pr Org/Am Amd. 3 History: Amd. 1 Origina 4. Fotal Ar Fotal Ar Fotal Ar Fotal Ar	Agency: Agency: Agency: Agency: Agency: Authorized:	0.00 485,100.00 ASU - Jone 7: Amount 125,000.00 0.00 115,000.00 100,000.00 ASU - New	484,460.74 esboro \$215,000.00 \$340,000.00 \$700,000.00 Paid To Date 105,454.53 103,014.52 46,324.52	Purpose of the to continue of Provide profe Operations/In Org. Term: Funding: Objective: This amendmed 6/30/2017. A projects as distributed as a distributed as a service on-catalog. Org. Term: Org. Term:	eation Center of is amendment in the proposed essional design indoor Practice 07/01/2011 Cash - 100% ment extends the additional fees rected by ASU in the provide confected by ASU all civil engine	is to extend the of lanew Football Of services thru de Facility on the A Contractor: Location: 06/30/2013 6 - Tuition & Fee are added to alled J-J administration defined on-call city-Jonesboro administration services as Contractor: Location: 06/30/2015	l architectural designal Operations Office contract to 6/30/15 to perations Offices and sign document phase (SU-J Campus.) Jacobs Engineerin Little Rock Procurement: S Congineering services the own on-call civil engine. The first of the first of the congineering services the own on-call civil engine. The first of the first of the congineering services the own on-call civil engine. The first of the first of the congineering services the own on-call civil engine. The first of the first of the congineering services the own on-call civil engineering services the own on-call	n of the proposed neves. o allow architectural d Indoor Practice Fare for the Football g Group, Inc. RFQ outract Number: nru biennium ending neering services for violation or ongoing civil engineers for miscellaneous J administration. cts Engineers, Inc.	RA111	State: 125011 New Exp 06/30 06/30	AR p Date //2017

3.000.00 Amd 1 24,113.11 Increase in compensation for additional fees for Campus Master Planning 96,500.00 Comprehensive Campus Master Plan Original: Agency: ASU - Newport Contractor: Cromwell Architects Engineers, Inc. Location: Little Rock State: AR **Org. Term:** 07/01/2015 06/30/2016 **RFQ Total Authorized:** \$0.00 **Procurement: Total After Review:** \$175,000.00 Funding: Cash - 100% - Agency Bank Funds **Total Projected:** \$175,000.00 **Contract Number:** RA201503 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 175,000.00 On-Call Architectural Services Original: Agency: ASU - Newport Contractor: Wittenberg, Delony & Davidson Architects Location: Little Rock State: AR \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **RFQ Total Authorized: Procurement: Total After Review:** \$175,000.00 Funding: Cash - 100% - Agency Bank Funds **Total Projected:** \$175,000.00 **Contract Number:** RA201504 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Original: 175,000.00 On-Call Architectural Services Agency: Black River Technical College Contractor: Allison Architects, Inc. Location: Little Rock State: AR \$260,000.00 **Org. Term:** 10/17/2014 06/30/2015 **RFQ Total Authorized: Procurement: Total After Review:** \$937,134.00 **Funding:** Cash - 100% - Tuition & Fees RA067503 **Total Projected:** \$260,000.00 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 06/30/2017 677,134.00 0.00 On call services may include, but is not limited to the following: Campus master planning, Amd. 1 facilities evaluations; renovation projects; feasibility studies; estimating, schematic design and design development with necessary construction documents for bidding including construction administration; building assessment and energy evaluations to include such items as HVAC systems, lighting, and roof structures; parking evaluations; ADA building and grounds accessibility, etc. 260,000.00 On call services may include, but is not limited to, campus master planning, facilities Original: evaluations, renovations projects, feasibility studies, estimating, schematic design and design development with necessary construction documents for bidding including construction administration, building assessment and energy evaluations to include such items as HVAC systems, lighting, and roof structures, parking evaluations, ADA building and grounds accessibility, etc. ATOKA, INC. 8. Agency: **Building Authority** Contractor: LITTLE ROCK Location: State: AR \$50,000.00 **Org. Term:** 07/01/2013 06/30/2015 Total Authorized: ABA **Procurement: Total After Review:** \$100,000.00 Funding: State - 100% **Total Projected:** \$350,000.00 4600029326 Contract Number: Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 1 50,000.00 23,329.50 EXTEND CONTRACT TIME FOR NEXT BIENNIUM AND ADD FEES FOR ON-GOING 06/30/2017 AND FUTURE PROJECTS. 50,000.00 ON-CALL ENVIRONMENTAL CONSULTANT FOR COLLECTION & ANALYSIS OF Original: SAMPLES OF SUSPECTED HAZARDOUS MATERIALS, AIR SAMPLING, LABORATORY ANALYSIS OF SAMPLES, PREPARATION OF REPORTS & RECOMMENDATIONS DEVELOPMENT OF ABATEMENT OR REMEDIATION PLANS, ASSIST IN BID PHASE, REVIEW PAY APPLICATIONS ABATEMENT/REMEDIATION WORK AND CLOSEOUT DOCUMENTS. **EMTEC** 9. Agency: **Building Authority** Contractor: Location: LITTLE ROCK State: AR Total Authorized: \$80,000.00 **Org. Term:** 01/20/2013 06/30/2015 **Procurement:** ABA **Total After Review:** \$190,000.00 **Funding:** State - 100% **Total Projected:** \$500,000.00 **Contract Number:** 4600028268 Org/Amt: Paid To Date Objective: **New Exp Date** Amount

Amd. 2	110,000.00	52,433.00	EXTEND CONT AND FUTURE P		E FOR NEXT	BIENNIUM A	AND AD	DD FEES FOR	ON-GOING	6 06/30)/2017
History: Amd. 1	0.00	49,440.00	TRANSFER FUN CATEGORY. TI								
Original:	80,000.00		Services required suspected hazardoreports and recont the bid phase, over applications, abat	include, but ous material nmendations ersight of the	t are not limite ls, air sampling s, development e abatement or	d to, collection , laboratory an of abatement of remediation w	and ana alysis of or remed ork, rev	alysis of sample samples, prepliation plans, as iew of contract	aration of ssistance in		
10. Agency:	Building A	uthority		(Contractor:	PETTIT & I	PETTIT	CONSULTIN	G ENGINEE	ER	
				1	Location:	LITTLE RC	OCK			State:	AR
Total Authorized:		\$221,687.71	Org. Term: 01	/20/2013	06/30/2015	Procurer	nent:	ABA			
Total After Review	v:	\$224,510.59	Funding: Sta	ate - 100%							
Total Projected:		\$250,000.00					Cont	tract Number	: 46000)28269	
Org/Amt: Amd. 2	Amount 2,822.88	Paid To Date 213,996.09	Objective: ADJUST DESIGNOF \$1,612,226.94						CT PRICE	New Exp 12/31	<u>Date</u> /2015
History:											
Amd. 1	39,687.71	173,785.85	ADJUST DESIG PRICE OF \$1,599 COMPENSATIO	5,656.22. S							
Original:	182,000.00		Eng/arch. Design service commission bldg,life cycle con administration, con the bldg energy p	on bldg. Ser st analysis o ommissionir	rvices to includ of energy conse ng services thro	le the following ervation measu ough the design	g: energy res, design & cons	audit & lightign audit & lightign audit & lightign	ing survey of contract	f	
11. Agency:	Department	of Correction		(Contractor:	Lockeby &	Associat	es, Inc.			
				1	Location:	Little Rock				State:	AR
Total Authorized:		\$460,000.00	Org. Term: 07	/01/2013	06/30/2014	Procurer	nent:	ABA			
Total After Review	v:	\$670,000.00			Cash - 45% - W uction Funds	ork Release, N	Ion-Reve	enue Recipts, F	Farm & Indus	stry; Trust	- 45% -
Total Projected:		\$1,610,000.00					Cont	tract Number	: 46000	29241	
Org/Amt: Amd. 3	<u>Amount</u> 210,000.00	Paid To Date 243,248.70	Objective: To continue profe Arkansas Departr			an as needed l	oasis for	projects through	ghout the	New Exp 06/30	<u>Date</u> /2016
History:											
Amd. 2	0.00	243,248.70	Purpose of amend under the control					o-contractor) o	perating		
Amd. 1	230,000.00	88,745.51	To extend contract and building cons			ntinue architec	ctural, en	igineering, env	rironmental,	06/30)/2015
Original:	230,000.00		Services include obuilding consultar services, as well a	on-call inde	finite delivery, Contractor sha	Il provide desi	gn and c	onstruction ob:			
12. Agency:	Environme	ntal Quality Depar	tment	(Contractor:	Ftn Associa	tes, Inc.				
				1	Location:	Little Rock				State:	AR
Total Authorized:		\$3,327,000.00	Org. Term: 07	/01/2009	06/30/2010	Procurer	nent:	RFQ			
Total After Review	v:	\$3,627,000.00			- United States ion Trust Fund	s Environment	al Protec	etion Agency-2	25; Trust - 75	5% - Arkaı	ısas
Total Projected:		\$2,450,000.00					Cont	tract Number	: 46000	017034	
Org/Amt:	Amount	Paid To Date	•							New Exp	
Amd. 6 History:	300,000.00	2,460,690.76	To change the con	ntract expira	ation date and i	ncrease the do	llar amo	unt of the cont	ract	06/30	/2016
Amd. 5	970,000.00	1,738,787.00	To change the Co	ontract expir	ation date and	:	llar amo	ount of the cont	tract	06/30	/2015
	,			•	ation date and	increase the do	mar anne	valit of the con-			
Amd. 4	0.00	1,444,680.13	TO CHANGE THE PROFESSIONAL INCREASE IN T	HE CONTR. L/CONSUL	ACT EXTENS TANT WORK	SION DATE IN WHEN NEEI	N ORDE	R TO CONTII	NUE THE	06/30)/2014

Amd. 2	0.00	1,283,931.84	To Change THE CONTRACT EXTENSION DATE IN ORDER TO CONTINUE THE PROFESSIONAL/CONSULTANT WORK WHEN NEED ARISES. tHERE IS NO INCREASE IN THE CONTRACT AMOUNT.	06/30/2012
Amd. 1 Original:	1,407,000.00 950,000.00	752,482.46	Additional Funds, Date Extension To provide Site Assessments, Remedial Investigations and Remedial Actions to determine the nature and extent of hazardous substances released into the environment, to determine the potential for additional releases of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases of a remedy protective of human health and the environment. A specific scope of work will be developed for each project. Costs negotiations will also be conducted for each specific project. All SA, RI and RA activities will be conducted in accordance with and meet all applicable State environmental laws, policies, directives and procedures, as well as other appropriate local, State and Federal laws, rules and regulations.	06/30/2011
13. Agency:	Henderson	State University	Contractor: SCM Architects PLLC	
			Location: Little Rock	State: AR
Total Authorized	l:	\$1,065,000.00	Org. Term: 07/01/2013 06/30/2015 Procurement: RFQ	
Total After Revie	ew:	\$1,215,000.00	Funding: Cash - 100% - Tuition, Fees, and Bond Proceeds	
Total Projected:		\$900,000.00	Contract Number: RA141	0004
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Amd. 2	150,000.00	385,620.64	To extend the contract expiration date and increase fees to allow additional on-call projects.	06/30/2017
History:	700 000 00	260.075.02		
Amd. 1	700,000.00	260,975.83	To increase fees to allow additional projects as required. Such projects include various small construction projects, cost estimates, and consulting for building and campus design as allowed by Arkansas State Law.	
Original:	365,000.00		To provide on-call architect services as needed.	
14. Agency:	Military De	nartment	Contractor: Architecture Plus Inc	
- 1		F	Location: Fort Smith	State: AR
Total Authorized	l:	\$0.00	Org. Term: 07/01/2015 06/30/2016 Procurement: ABA	
Total After Revie		\$1,000,000.00	Funding: Federal - 90% - National Guard Bureau (DoD)-90; State - 10%	
Total Projected:		\$5,000,000.00	Contract Number: 460003	34234
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Original:	1,000,000.00		New Contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties	
15. Agency:	Military De	partment	Contractor: Benchmark Group	
			Location: Rogers	State: AR
Total Authorized	l:	\$0.00	Org. Term: 07/01/2015 06/30/2016 Procurement: ABA	
Total After Revie	ew:	\$1,000,000.00	Funding: Federal - 90% - National Guard Bureau (DoD)-90; State - 10%	
Total Projected:		\$5,000,000.00	Contract Number: 460003	34397
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties	
16. Agency:	Military De	partment	Contractor: Bond Engineers Location: Jacksonville	State: AR
Total Authorized	l:	\$0.00	Org. Term: 07/01/2015 06/30/2016 Procurement: ABA	
Total After Revie		\$1,000,000.00	Funding: Federal - 90% - National Guard Bureau (DoD0-90; State - 10%	
Total Projected:	- · · ·	\$5,000,000.00	Contract Number: 460003	34221
Org/Amt:	<u>Amount</u>	Paid To Date		New Exp Date
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties	

17. Military Department Contractor: Brackett Krennerich Architects Agency: Location: Jonesboro State: AR 07/01/2015 06/30/2016 **Total Authorized:** \$0.00 Org. Term: **Procurement:** ABA Federal - 90% - National Guard Bureau (DoD)-90; State - 10% **Total After Review:** \$1,000,000.00 **Funding: Total Projected:** \$5,000,000.00 **Contract Number:** 4600034263 Org/Amt: **New Exp Date Paid To Date Objective: Amount** 1,000,000.00 new contract for State FY16 for support of Military Department of Arkansas for projects, Original: operations and maintenance of properties Military Department Contractor: Burrows & Associates 18. Agency: Location: Alma State: AR **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2016 **Procurement:** ABA **Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90: State - 10% **Total Projected:** \$5,000,000.00 **Contract Number:** 4600034398 Org/Amt: Paid To Date Objective: New Exp Date **Amount** 1,000,000.00 new contract for State FY16 for support of Military Department of Arkansas for projects, Original: operations and maintenance of properties 19. Agency: Military Department Contractor: Crafton Tull Location: Rogers State: AR 07/01/2015 06/30/2016 **Total Authorized:** \$0.00 Org. Term: **Procurement:** ABA **Total After Review:** \$1,000,000.00 Federal - 90% - National Guard Bureau (DoD0-90; State - 10% **Funding: Total Projected:** Contract Number: 4600034239 \$5,000,000.00 Org/Amt: Paid To Date Objective: **New Exp Date Amount** new contract for State FY16 for support of Military Department of Arkansas projects, Original: 1,000,000.00 operations and maintenance of properties 20. Agency: Military Department **Contractor:** Cromwell Architects Engineers Location: Little Rock State: AR **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2016 ABA Procurement: Federal - 90% - National Guard Bureau (DoD)-90; State - 10% **Total After Review:** \$1,000,000.00 **Funding: Total Projected:** \$5,000,000.00 **Contract Number:** 4600034235 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 1,000,000.00 new contract for State FY16 for support of Military Department of Arkansas projects, Original: operations and maintenance of properties 21. Agency: Military Department Contractor: DCI Development Consultants Little Rock Location: State: AR **Total Authorized:** Org. Term: 07/01/2015 06/30/2016 **Procurement:** ABA **Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10% **Total Projected:** \$5,000,000.00 **Contract Number:** 4600034236 Paid To Date Objective: Org/Amt: **New Exp Date Amount** 1,000,000.00 new contract for State FY16 for support of Military Department of Arkansas projects, Original: operations and maintenance of properties 22. Agency: Military Department Contractor: E Squared Architecture **Location:** Fort Smith State: AR **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2016 **Procurement:** ABA **Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10% **Total Projected:** \$5,000,000.00 **Contract Number:** 4600034258 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date**

New Contract for State FY16 for support of Military Department of Arkansas for operations Original: 1,000,000.00 and maintenance of properties and projects

Military Department Agency: Contractor: Fennell Purifoy Architects 23.

> Location: Little Rock

\$0.00 Org. Term: 07/01/2015 06/30/2016 Total Authorized: ABA Procurement:

Total After Review: \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%

Total Projected: \$5,000,000.00 **Contract Number:** 4600034273

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

New contracts for State FY16 for support of Military Department of Arkansas for operations 1,000,000.00 Original:

and maintenance of properties and projects

24. Military Department Contractor: Garver Agency:

> Location: North Little Rock State: AR

State: AR

\$0.00 Org. Term: 07/01/2015 06/30/2016 **Total Authorized: Procurement:** ABA

Total After Review: \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%

Total Projected: \$5,000,000.00 **Contract Number:** 4600034240

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

1,000,000.00 New contracts for State FY16 for support of Military Department of Arkansas projects Original:

operations and maintenance of properties

25. Agency: Military Department Contractor: Hawkins Weir Engineers

> Location: Little Rock State: AR

07/01/2015 06/30/2016 **Total Authorized:** \$0.00 Org. Term: **Procurement:** ABA

Total After Review: \$1,000,000.00 Federal - 90% - National Guard Bureau (DoD)-90; State - 10% **Funding:**

Total Projected: 4600034271 \$5,000,000.00 **Contract Number:**

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

1,000,000.00 new contract for State FY16 for support of Military Department of Arkansas for projects, Original:

operations and maintenance of properties

Contractor: Military Department Leidos 26. Agency:

> Location: Little Rock State: AR

> > Little Rock

Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 **Procurement:** ABA

Total After Review: \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%

Total Projected: \$5,000,000.00 **Contract Number:** 4600034407

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

1,000,000.00 new contract for State FY16 for support of Military Department of Arkansas projects, Original:

operations and maintenance of properties

27. Agency: Military Department **Contractor:** Lewis, Elliot, McMorran, Vaden, Ragsdale & Woodard Inc

Location:

07/01/2015 06/30/2016 **Procurement:** ABA

new contract for State FY16 for support of Military Department of Arkansas projects,

Federal - 90% - National Guard Bureau (DoD)-90; State - 10%

Total Authorized: \$0.00 Org. Term:

Funding:

\$1,000,000.00

Total After Review:

Original:

1,000,000.00

Total Projected: \$5,000,000.00 **Contract Number:** 4600034267

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

operations and maintenance of properties

State: AR

28. Military Department Contractor: Lockeby & Associates Agency: **Location:** Little Rock State: AR 07/01/2015 06/30/2016 **Total Authorized:** \$0.00 Org. Term: **Procurement:** ABA Federal - 90% - National Guard Bureau (DoD)-90; State - 10% Total After Review: \$1,000,000.00 **Funding: Total Projected:** \$5,000,000.00 **Contract Number:** 4600034365 Org/Amt: **New Exp Date Paid To Date Objective: Amount** 1,000,000.00 new contracts for State FY16 for support of Military Department of Arkansas for projects, Original: operations and maintenance of properties Military Department Contractor: Marlar Engineering 29. Agency: Location: North Little Rock State: AR **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2016 **Procurement:** ABA **Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90: State - 10% **Total Projected:** \$5,000,000.00 **Contract Number:** 4600034241 New Exp Date Org/Amt: Paid To Date Objective: Amount 1,000,000.00 New Contracts for FY16 for support of Military Department of Arkansas for operations and Original: maintenance of properties and projects Michael Baker Jr. Inc 30. Agency: Military Department Contractor: Location: Little Rock State: AR 07/01/2015 06/30/2016 **Total Authorized:** \$0.00 Org. Term: **Procurement:** ABA **Total After Review:** \$1,000,000.00 Federal - 90% - National Guard Bureau (DoD)-90; State - 10% **Funding: Total Projected: Contract Number:** 4600034325 \$5,000,000.00 Org/Amt: Paid To Date Objective: **New Exp Date Amount** New contract for State FY16 for support of Military Department of Arkansas for operations Original: 1,000,000.00 and maintenance of properties and projects 31. Agency: Military Department **Contractor:** Pack Engineers Location: Little Rock State: AR **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2016 ABA Procurement: Federal - 90% - Natinal Guard Bureau (DoD)-90; State - 10% **Total After Review:** \$1,000,000.00 **Funding: Total Projected:** \$5,000,000.00 **Contract Number:** 4600034367 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 1,000,000.00 New Contract for State FY16 for support of Military Department of Arkansas for operations Original: and maintenance of properties and projects 32. Agency: Military Department Contractor: Polk Stanley Wilcox Little Rock Location: State: AR **Total Authorized:** Org. Term: 07/01/2015 06/30/2016 **Procurement:** ABA **Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10% **Total Projected:** \$5,000,000.00 **Contract Number:** 4600034359 New Exp Date Paid To Date Objective: Org/Amt: **Amount** 1,000,000.00 new contract for State FY16 for support of Military Department of Arkansas projects, Original: operations and maintenance of properties 33. Agency: Military Department Contractor: Robert M Schelle Architect **Location:** Cabot State: AR **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2016 **Procurement:** ABA **Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10% **Total Projected:** \$5,000,000.00 **Contract Number:** 4600034269 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date**

New contracts for State FY16 for support of Military Department of Arkansas for projects, Original: 1,000,000.00 operations and maintenance of properties

Military Department Agency: Contractor: SCM Architects 34. Location: Little Rock \$0.00 Org. Term: 07/01/2015 06/30/2016 ABA Total Authorized: Procurement:

Total After Review:

\$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%

Total Projected: \$5,000,000.00 **Contract Number:** 4600034260

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

New Contracts for State FY16 for support of Military Deptment of Arkansas for operations 1,000,000.00 Original:

and maintenance of properties and projects

35. Military Department Contractor: Stocks Mann Architects Agency:

> Location: Little Rock State: AR

State: AR

\$0.00 Org. Term: 07/01/2015 06/30/2016 **Total Authorized: Procurement:** ABA

Total After Review: \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%

Total Projected: \$5,000,000.00 **Contract Number:** 4600034259

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

1,000,000.00 New Contract for State FY16 for support of Military Department of Arkansas projects, Original:

operation and maintenance of properties

36. Agency: Military Department Contractor: Stuck Associates Aerchitecture

> Location: Little Rock State: AR

07/01/2015 06/30/2016 **Total Authorized:** \$0.00 Org. Term: **Procurement:** ABA

Total After Review: \$1,000,000.00 Federal - 90% - National Guard Bureau (DoD)-90; State - 10% **Funding:**

Total Projected: 4600034262 \$5,000,000.00 **Contract Number:**

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

1,000,000.00 New Contract for State FY16 for support for Military Department of Arkansas projects, Original:

operations and maintenance of properties

Military Department Taggart Architects 37. Agency: Contractor:

> Location: North Little Rock State: AR

06/30/2016 **Total Authorized:** \$0.00 Org. Term: 07/01/2015 **Procurement:** ABA

Total After Review: \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%

Total Projected: \$5,000,000.00 **Contract Number:** 4600034261

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

1,000,000.00 new contracts for State FY16 for support of Military Department of Arkansas projects, Original:

operations and maintenance of properties

38. Military Department **Contractor:** Tim A. Risley & Associates Agency:

> Location: Fort Smith State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 **Procurement:**

Total After Review: \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%

Total Projected: \$5,000,000.00 **Contract Number:** 4600034265

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

1,000,000.00 New Contracts for State FY16 for support Military Department of Arkansas for projects, Original:

operations and maintenance of properties

39. Military Department Contractor: TME LLC Agency: **Location:** Little Rock State: AR 07/01/2015 06/30/2016 **Total Authorized:** \$0.00 Org. Term: **Procurement:** ABA **Total After Review:** \$1,000,000.00 Federal - 90% - National Guard Bureau (DoD)-90; State - 10% **Funding: Total Projected:** \$5,000,000.00 **Contract Number:** 4600034329 Org/Amt: **Paid To Date Objective: New Exp Date Amount** 1,000,000.00 new contract for State FY16 for support of Military Department of Arkansas projects, Original: operations and maintenance of properties Military Department **Contractor:** Wittenberg Delony & Davidson 40. Agency: Location: Little Rock State: AR **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2016 **Procurement:** ABA **Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - Natinal Guard Bureau (doD)-90: State - 10% **Total Projected:** \$5,000,000.00 **Contract Number:** 4600034257 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 1,000,000.00 new contract for State FY16 for support of Military Department of Arkansas projects, Original: operations and maintenance of properties 41. Agency: Parks & Tourism Contractor: Allison Architects, Inc. Location: Little Rock State: AR 10/25/2014 06/30/2015 **Total Authorized:** \$98,610.00 Org. Term: **Procurement:** ABA **Total After Review:** \$152,410.00 Other - 100% - Amendment 75, FY15 ANCRC **Funding:** 4600033145 **Total Projected:** \$115,762.50 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** 53,800.00 Increase Compensation (+\$43,800) and increase Expense (+\$10,000) for the renovation of the Amd 2 5,904.63 Visitor Center located at Cossatot River State Park and for a new Visitor Center located at Woolly Hollow State Park. History: Amd. 1 0.00 Extend time for completion of design for projects located at Arkansas Museum of Natural 06/30/2017 Resources, Cane Creek, Daisy, Lake Chicot, Mississippi River, Prairie Grove Battlefield, and Woolly Hollow State Parks. 98,610.00 To provide professional on-call architectural design services for the production of biddable Original: Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System. 42. U of A - Fayetteville Contractor: Development Consultants Inc Agency: Location: Little Rock State: AR 07/01/2015 06/30/2017 **Total Authorized:** \$0.00 Org. Term: **Procurement: RFO Total After Review:** \$250,000.00 **Funding:** Cash - 100% - Cash Reserves RA1163925 **Total Projected:** \$750,000.00 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 250,000.00 On-call civil engineering contract to include design, program review, master plan review, cost Original: estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspection & project close-out. 43. Agency: U of A - Fayetteville Contractor: HP Engineering Location: State: AR Rogers **Total Authorized:** \$320,000.00 Org. Term: 07/01/2012 06/30/2013 **Procurement: RFO Total After Review:** \$390,000.00 **Funding:** Cash - 100% - University Reserves RA1133825 **Total Projected:** \$750,000.00 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** Extend on-call MEP contract with funding to complete current and planned projects. 06/30/2017 Amd. 3 70,000.00 79,592.96 **History:** Amd. 2 70,000.00 69,980.96 Extend on-call engineering contract with funding in order to complete current and planned 06/30/2015

projects.

Amd. 1 Original:	0.00 250,000.00	0.00	On-call to pro	ovide professio	onal mechanical,	lete current and plan electrical, plumbing or minor renovation	(MEP) services as r		/30/2015
44. Agency:	U of A - Fa	yetteville			Contractor:	HSA Engineers			
					Location:	Fort Smith		State	: AR
Total Authorized:		\$250,000.00	Org. Term:	07/01/2013	06/30/2015	Procurement:	RFQ		
Total After Review	:	\$325,000.00	Funding:	Cash - 100%	- University Res	erves			
Total Projected:		\$250,000.00	Ü		Ţ		ntract Number:	RA1133862	
Org/Amt:	Amount	Paid To Date	Objective:					New I	Exp Date
Amd. 1 Original:	75,000.00 250,000.00	6,750.00	To provide or	n-call Mechani	cal, Electrical, Pl	lumbing (MEP) Eng	nd planned projects. ineering contract to nce and/or minor ren	provide	/30/2017
45. Agency:	U of A - Fa	yetteville			Contractor:	McClelland Consu	llting Engineers		
,		-			Location:	Fayetteville		State	: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ		
Total After Review	:	\$250,000.00	Funding:	Cash - 100%	- Cash Reserves				
Total Projected:		\$750,000.00	· · ·			Co	ntract Number:	RA1163926	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:						Exp Date
Original:	250,000.00		estimating, so	hematic desig	n, design develop	0 /1 0	riew, master plan rev documents, bidding, ose-out.	,	
46. Agency:	U of A - Fa	yetteville			Contractor:	McClelland Consu	llting Engineers Inc		
					Location:	Fayetteville		State	: AR
Total Authorized:		\$250,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review	:	\$300,000.00	Funding:	Cash - 100%	- University Res	erves			
Total Projected:		\$250,000.00				Co	ntract Number:	RA1153890	
Org/Amt:	Amount	Paid To Date	Objective:					New I	Exp Date
Amd. 1 Original:	50,000.00 250,000.00	25,230.25	On-call geo-t	-	eering services to	· .	nt and planned proje soils and construction		/30/2017
47. Agency:	U of A - Fa	yetteville			Contractor:	Miller Boskus Lac	k Architects PA		
					Location:	Fayetteville		State	: AR
Total Authorized:		\$2,134,296.00	Org. Term:	12/22/2012	06/30/2013	Procurement:	RFQ		
Total After Review	:	\$2,145,046.00	Funding:	Cash - 100%	- University Res	erves	-		
Total Projected:		\$1,973,151.00	<i>9</i> ·		.,		ntract Number:	RA1133839	
Org/Amt:	Amount	Paid To Date	Objective:						Exp Date
Amd. 3	10,750.00	1,990,465.23	Extend date a	nd increase fu Champions Ha	-	add"l services for de	sign of interior orna		/30/2017
History: Amd. 2	161,145.00	1,678,298.77	Increase cons	ultant fee on C		roject to include Wi	lliams Street utility		
Amd. 1	0.00	351,231.98	Date extension	n to continue	professional servi	ices for Classroom &	k Teaching Lab proj	ject. 06/	30/2015
Original:	1,973,151.00	,	Classroom & estimating, so	Teaching Lab chematic design	Building: progra n, design develop	m review, master pl	anning, coordination documents, bidding	n, cost	
48. Agency:	U of A - Fa	yetteville			Contractor:	Modus Studio, Plle	2		
					Location:	Fayetteville		State	: AR
Total Authorized:		\$418,253.00	Org. Term:	04/18/2014	06/30/2015	Procurement:	RFQ		
Total After Review	:	\$601,917.00	Funding:	Cash - 100%	- Bond Proceeds	;			
Total Projected:		\$418,253.00	-			Co	ntract Number:	RA1143885	
Org/Amt:	Amount	Paid To Date	Objective:					New I	Exp Date
								<u> </u>	

Amd. 1 Original:	183,664.00 418,253.00	208,329.14	Extend contract term with funding for continuation of Arts & Design District project. Services to evaluate, analyze and produce a cohesive and sensible design for the Art & Design District, UA Fayetteville.	06/30/2017
49. Agency:	U of A - Fay	vetteville	Contractor: Polk Stanley Wilcox	
			Location: Little Rock	State: AR
Total Authorized:	:	\$75,000.00	Org. Term: 11/01/2014 06/30/2015 Procurement: SSJ	
Total After Revie	w:	\$100,000.00	Funding: Cash - 100% - Institutional Reserves	
Total Projected:		\$75,000.00	Contract Number: RA0	13515001MS
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Amd. 1 Original:	25,000.00 75,000.00	51,357.24	To increase amount of fees to be paid. ASMSA seeks revision of our original master plan document that was developed by Polk Stanley Wilcox to determine the most feasible options moving forward with the overall master plan.	
50. Agency:	U of A - Fay	retteville	Contractor: Polk Stanley Wilcox Architects	
			Location: Little Rock	State: AR
Fotal Authorized:	:	\$525,781.25	Org. Term: 06/21/2014 06/30/2015 Procurement: RFQ	
Total After Revie	w:	\$697,927.00		
Fotal Projected:		\$575,781.25	Contract Number: RA1	153896
Org/Amt:	<u>Amount</u>	Paid To Date		New Exp Date
Amd. 1 Original:	172,145.75 525,781.25	169,496.71	Extend time and increase funds to incorporate geotech investigations, site survey, etc. for Agri Seed Processing Facility project. Architectural services for new construction of Seed Processing Facility at UAF Agriculture Station.	06/30/2017
			Station.	
51. Agency:	U of A - Me	dical Sciences	Contractor: Cromwell Architects Engineers	
			Location: Little Rock	State: AR
Total Authorized:	:	\$334,500.00	Org. Term: 07/01/2013 06/30/2015 Procurement: RFQ	
Total After Revie	w:	\$606,228.64	Funding: Cash - 100% - Hosp, Clinical Rev, Prof Fees	
Fotal Projected:		\$334,500.00	Contract Number: RA1	3150494
Org/Amt: Amd. 1 Original:	Amount 271,728.64 334,500.00	Paid To Date 12,327.50	Objective: to extend contract expiration date and add compensation and reimbursable funds needed; programming has been completed providing project cost. To conduct necessary architectural design, plans, specifications as required by the attached standard form of agreement by Cromwell Architect Engineers and the University of Arkansa for Medical Sciences (UAMS) that pertain to the Winthrop P. Rockefeller Cancer Institute	New Exp Date 06/30/2017
			Clinical Space Build Out Project.	
52. Agency:	U of A - Me	dical Sciences	Contractor: Development Consultants, Inc. (DCI)	
			Location: Little Rock	State: AR
Fotal Authorized:	:	\$448,463.15	Org. Term: 10/18/2013 06/30/2015 Procurement: RFQ	
Total After Revie	w:	\$616,900.00	Funding: Cash - 100% - HOSPITAL, CLINICAL REV, PROF FEES	
Fotal Projected:		\$448,463.15	Contract Number: RA1-	1150505
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Amd. 1	168,436.85	129,183.00	To extend contract expiration date and add compensation and expenses due to a change in project design and scope that pertain the pine/Cedar Street Project.	06/30/2017
Original:	448,463.15		Provide engineering services as required by the attached standard form of agreement between Development Consultants, Inc. (DCI) and the University of Arkansas for Medical Sciences (UAMS) that pertain to the Pine/Cedar Street Project.	1
53. Agency:	U of A - Me	dical Sciences	Contractor: TME, Inc.	St. 1. A.B.
		#250 000 00	Location: Little Rock	State: AR
Total Authorized:		\$250,000.00		
Total After Revie	w:	\$500,000.00	Funding: Cash - 100% - Hosp, Clinical Rev, Prof Fees	
Fotal Projected:		\$250,000.00		5150526
Org/Amt: Amd. 1 Original:	Amount 250,000.00 250,000.00	Paid To Date 109,043.00	Objective: to estend contract expiration date and to add funds to compensation for on-going utility rate structure and management services. To provide utility rate structure & management, assist with the purchasing of natural gas, provide cost allocation and data collection for buildings located on the University of	New Exp Date 06/30/2017

54. Agency: U of A - Phillips Community College Contractor: SCM Architects Location: Little Rock State: AR 06/01/2014 06/30/2015 **Total Authorized:** \$160,000.00 **Org. Term: Procurement: RFQ** Federal - 14% - Department of Education Title III Grant-14; Cash - 86% - Tuition and Fees, Total After Review: \$370,000.00 Funding: various sources depending on what project is assigned **Total Projected:** \$160,000.00 **Contract Number:** RA14019001 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 210,000.00 06/30/2017 Amd. 1 128,219.70 To extend the contract expiration date and increase fees to complete additional on-call projects. On-call projects include various small construction projects, cost estimating, and consulting for building and campus design as allowed by Arkansas State Law 160,000,00 SCM Architects will provide professional architectural services on a as-needed basis. Original: 55. Agency: University of Central Arkansas Contractor: Caradine Companies Architecture Location: Little Rock State: AR **Total Authorized:** \$1,171,708.52 **Org. Term:** 08/20/2012 06/30/2013 **Procurement: RFQ Total After Review:** \$1,181,708.52 Funding: Cash - 100% - Housing \$294,200.00 **Total Projected: Contract Number:** RA01316501 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 3 10,000.00 811,435.97 To continue the current work on the construction management and development of Greek 06/30/2016 Village Phase I, sorority, fraternity houses, National Pan-Hellenic Council Building, etc. **History:** Amd. 2 877,508.52 130,046.52 To continue the current work on the design and development of Greek Village Phase I, sorority, fraternity houses, National Pan-Hellenic Council Building, etc. 0.00 06/30/2015 Amd. 1 57,464.00 To continue to work on the design and development of Greek Village. Work is not complete with design, feasibility studies, programming, schematic design, site development, financial planning, cost estimates, construction documents, bidding and construction supervision phases. 294,200.00 To provided professional architectural design and engineering services for the site work and Original: construction of UCA Greek Village. This will be Phase 1 Site Development and Infrastructure of three phases to complete this project, which will be Phase II Financing and Design and Phase III Construction. University of Central Arkansas **Contractor:** Central Arkansas Professional Surveying 56. Agency: Location: Conway State: AR **Total Authorized:** Org. Term: 07/01/2015 06/30/2017 **Procurement**: **RFQ** Total After Review: Cash - 100% - Tuition and Fees \$175,000.00 **Funding: Total Projected:** \$175,000.00 **Contract Number:** RA1616518 New Exp Date Org/Amt: Paid To Date Objective: **Amount** Provide professional On Call Land Surveying Services for various projects on the UCA 175,000.00 Original: Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project. Crafton Tull & Associates, Inc. 57. Agency: University of Central Arkansas Contractor: Russellville Location: State: AR 07/01/2015 06/30/2017 Total Authorized: \$0.00 Org. Term: **RFO** Procurement: **Total After Review:** Cash - 100% - Tuition and Fees \$275,000.00 **Funding:** \$275,000.00 **Contract Number: Total Projected:** RA1616510 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 275,000.00 Provide professional On Call Civil Engineering Services for various projects on the UCA Original: Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from

the contractor for each project.

58. University of Central Arkansas Contractor: Crafton Tull & Associates, Inc. Agency:

> Location: Russellville

Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement: RFQ**

Total After Review:

State: AR

\$275,000.00

\$275,000.00

Cash - 100% - Tuition and Fees **Funding:**

Total Projected: Contract Number: RA1616511 Org/Amt: Paid To Date Objective: **Amount**

New Exp Date

275,000.00 Provide professional On Call Landscape Architectural Services for various projects on the Original:

UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from

the contractor for each project.

University of Central Arkansas Contractor: Cromwell Architects Engineers Agency:

> **Location:** Little Rock State: AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement: RFQ**

Total After Review: \$275,000.00 Funding: Cash - 100% - Tuition and Fees

\$275,000.00 **Total Projected: Contract Number:** RA1616505

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

275,000.00 Provide professional On Call Electrical Engineering services for various projects on the UCA Original:

Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from

the contractor for each project.

60. Agency: University of Central Arkansas Contractor: Cromwell Architects Engineers

> Little Rock Location: State: AR

\$0.00 **Org. Term:** 07/01/2015 06/30/2017 **RFQ Total Authorized: Procurement:**

Total After Review: \$275,000.00 Cash - 100% - Tuition and Fees **Funding:**

Total Projected: \$275,000.00 **Contract Number:** RA1616503

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

275,000.00 Provide professional On Call Structural Engineering services for various projects on the UCA Original:

Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from

the contractor for each project.

61. University of Central Arkansas Contractor: Cromwell Architects Engineers Agency:

> Location: Little Rock State: AR

07/01/2015 06/30/2017 **Total Authorized:** \$0.00 Org. Term: **Procurement: RFQ**

Total After Review: \$275,000.00 **Funding:** Cash - 100% - Tuition and Fees

Total Projected: \$275,000.00 **Contract Number:** RA1616504

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

275,000.00 Provide professional On Call Mechanical Engineering services for various projects on the Original:

UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from

the contractor for each project.

62. Agency: University of Central Arkansas Contractor: Cromwell Architects Engineers

> Little Rock Location: State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2017 **Procurement: RFQ**

Total After Review: \$275,000.00 **Funding:** Cash - 100% - Tuition and Fees

Total Projected: \$275,000.00 **Contract Number:** RA1616501

Org/Amt: Amount Paid To Date Objective: **New Exp Date** Original: 275,000.00

Provide professional On Call LEEDS Commissioning services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.

63. Agency: University of Central Arkansas Contractor: Cromwell Architects Engineers

Location: Little Rock State: AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ

Total After Review: \$275,000.00 **Funding:** Cash - 100% - Tuition and Fees

Total Projected: \$250,000.00 Contract Number: RA1616502

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

Original: 275,000.00 Provide professional On Call Civil Engineering services for various projects on the UCA

Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from

the contractor for each project.

64. Agency: University of Central Arkansas **Contractor:** Environmental Enterprise Group (EEG)

Location: Russellville State: AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ

Total After Review: \$175,000.00 **Funding:** Cash - 100% - Tuition and Fees

Total Projected: \$175,000.00 **Contract Number:** RA1616516

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

Original: 175,000.00 Provide professional On Call Environmental Services for various projects on the UCA

Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from

the contractor for each project.

65. Agency: University of Central Arkansas Contractor: Garver LLC

Location: North Little Rock **State:** AR

Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2017 Procurement: RFQ

Total After Review: \$275,000.00 **Funding:** Cash - 100% - Tuition and Fees

Total Projected: \$275,000.00 Contract Number: RA1616509

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

Original: 275,000.00 Provide professional On Call Electrical Engineering services for various projects on the UCA

Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from

the contractor for each project.

66. Agency: University of Central Arkansas **Contractor:** Garver LLC

Location: North Little Rock State: AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ

Total After Review: \$275,000.00 **Funding:** Cash - 100% - Tuition and Fees

Total Projected: \$275,000.00 **Contract Number:** RA1616507

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

Original: 275,000.00 Provide professional On Call Structural Engineering services for various projects on the UCA

Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from

the contractor for each project.

67. University of Central Arkansas Contractor: Garver LLC Agency: **Location:** North Little Rock State: AR **Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement: RFQ** \$275,000.00 **Total After Review:** Cash - 100% - Tuition and Fees **Funding: Total Projected: Contract Number:** RA1616508 \$275,000.00 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 275,000.00 Provide professional On Call Mechanical Engineering services for various projects on the Original: UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project. University of Central Arkansas Contractor: Landscape Architecture Inc. (LAI) 68. Agency: **Location:** Little Rock State: AR **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2017 **Procurement: RFQ Total After Review:** \$200,000.00 Funding: Cash - 100% - Tuition and Fees **Total Projected:** \$175,000.00 **Contract Number:** RA1616512 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 200,000.00 Provide professional On Call Landscape Architectural services for various projects on the Original: UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project. 69. Agency: University of Central Arkansas Contractor: Safety & Environmental Investigations, Inc. Location: Little Rock State: AR 06/30/2017 \$0.00 **Org. Term:** 07/01/2015 **RFQ Total Authorized: Procurement: Total After Review:** \$175,000.00 Cash - 100% - Tuition and Fees **Funding: Total Projected:** \$150,000.00 **Contract Number:** RA1616517 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 175,000.00 Provide professional On Call Environmental services for various projects on the UCA Original: Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project. 70. University of Central Arkansas Contractor: Stocks-Mann Architects, PLC Agency: Location: Little Rock State: AR 06/30/2013 **Total Authorized:** \$500,000.00 Org. Term: 07/01/2011 **Procurement: RFQ** Total After Review: \$625,000.00 **Funding:** Cash - 100% - Fees and Tuition **Total Projected:** \$500,000.00 **Contract Number:** RA01116511 **New Exp Date** Org/Amt: Paid To Date Objective: **Amount** Amd. 2 125,000.00 427,382.74 To increase contract time and dollar amount for on-call various projects. 06/30/2017 **History:** Amd. 1 250,000.00 51,540.22 To increase contract time and amount. To continue to provide on call architectural services 06/30/2015 for vaious small projects on campus. To include design, cost estimates, develpment, construction documents. Original: 250,000.00 To provide professional architectural services for various small projects on the UCA campus. 71. Agency: University of Central Arkansas Contractor: Stocks-Mann Architects, PLC Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2015 06/30/2017 RFQ **Procurement**: Cash - 100% - Tuition and Fees **Total After Review:** \$600,000.00 **Funding:** \$600,000.00 **Total Projected: Contract Number:** RA1616513

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original: 600,000.00 Provide professional On Call Architectural Services for various projects on the UCA

Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from

the contractor for each project.

72. Agency: University of Central Arkansas Contractor: Tyler Group

Location: Conway State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2017 Procurement: RFQ

Total After Review: \$175,000.00 **Funding:** Cash - 100% - Tuition and Fees

Total Projected: \$175,000.00 Contract Number: RA1616519

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

Original: 175,000.00 Provide professional On Call Land Surveying Services for various projects on the UCA

Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from

the contractor for each project.

73. Agency: University of Central Arkansas Contractor: Viridian

Location: Little Rock State: AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ

Total After Review: \$275,000.00 **Funding:** Cash - 100% - Tuition and Fees

Total Projected: \$250,000.00 Contract Number: RA1616506

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

Original: 275,000.00 Provide professional On Call LEEDS Commissioning Services involved with various projects

on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and

quotes obtained from the contractor for each project.

74. Agency: University of Central Arkansas **Contractor:** Witsell Evans Rasco (WER)

Location: Little Rock State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2017 Procurement: RFQ

Total After Review: \$600,000.00 **Funding:** Cash - 100% - Tuition and Fees

Total Projected: \$600,000.00 Contract Number: RA1616514

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

Original: 600,000.00 Provide professional On Call Architectural Services for various projects on the UCA

Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from

the contractor for each project.

75. Agency: University of Central Arkansas Contractor: Woods Group Architects

Location: Little Rock State: AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ

Total After Review: \$600,000.00 **Funding:** Cash - 100% - Tuition and Fees

Total Projected: \$600,000.00 **Contract Number:** RA1616515

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

Original: 600,000.00 Provide professional On Call Architectural services for various projects on the UCA Campus.

Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for

each project.

Out-of-State Contracts

1. Agency:	Administrati	ive Office of the	Courts		Contractor:	Glen C. Hudspeth Texarkana			State: TX
Total Authorized:		\$85,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		~ 171
Total After Review:		\$113,500.00	Funding:	State - 100%		1 rocurement.	iu ų		
Total Projected:	•	\$196,000.00	i ununig.	Suite - 100/0		Ca	ontract Number:	46000	23806
Org/Amt:	Amount	Paid To Date	Objective			C	merace rumber.	40000	New Exp Date
Amd. 3	28,500.00	74,203.00	To add mone				e attorney representa unties in a 30 case ca		06/30/2016
History:									
Amd. 2	28,500.00	44,130.00					e attorney representa unties in a 30 case ca		06/30/2015
Amd. 1 Original:	28,500.00 28,000.00	13,817.52	children in de	ependency-neg torney represe	lect cases in Mil	ler and Lafayette Co	e attorney representa unties in a 30 case ca in Miller County wit	aseload.	06/30/2014
2. Agency:	Administrati	ive Office of the	Courts		Contractor:	Nelson Shaw			
					Location:	Texarkana			State: TX
Total Authorized:		\$97,500.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
Total After Review:	:	\$130,000.00	Funding:	State - 100%	•				
Total Projected:		\$227,500.00				Co	ontract Number:	46000	23824
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:						New Exp Date
Amd. 3	32,500.00	85,238.00					e attorney representa unties in a 35 case ca		06/30/2016
History:									
Amd. 2	32,500.00	51,065.00					e attorney representa unties in a 35 case ca		06/30/2015
Amd. 1	32,500.00	18,616.91					e attorney representa unties in a 35 case ca		06/30/2014
Original:	32,500.00		To provide at caseload of 3		ntation in depend	dency-neglect case in	n Miller County with	1	
3. Agency:	Administrati	ive Office of the	Courts		Contractor:	Pam Fisk			
					Location:	Texarkana			State: TX
Total Authorized:		\$65.835.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$134,995.00		State - 100%		1 rocurement.	<u>-</u>		
Total Projected:	•	\$460,845.00	r unumg,	State - 100/0		Ca	ontract Number:	46000	31905
J	A = -	· ·	Oh: "			Co	mu act Mumber:	40000.	
Org/Amt: Amd. 1	Amount 69,160.00	Paid To Date 54,862.50	To add additi indigent pare an average of	nts in depende 10 cases in th	ncy-neglect case e 9E Judicial Dis	s in average of 37 ca strict; an average of 2	orney representation uses in the 8S Judicia 25 caes in 9W with a not to exceed \$6,10	al District	New Exp Date 06/30/2016
Original:	65,835.00		eighty-three (seventy-one (one hundred	(83%) percent (71%) percent (100%) percen	of the dependent of the dependent	cy-neglect cases in the cy-neglect cases in the	counsel representati ne 9W Judicial Distri ne 8S Judicial Distric the 9E Judicial Distri	ict; ct; and	
4. Agency:	ASU - Jones	sboro			Contractor:	Dickstein Shapiro	LLP		
					Location:	Washington			State: DC
Total Authorized:		\$433,000.00	Org. Term:	07/01/2010	06/30/2011	Procurement:	RFQ		
Total After Review:	:	\$698,000.00			- Tuition and Fe				
Total Projected:		\$173,000.00	u 9•		unu 1 (ontract Number:	RA101	125101
Org/Amt:	Amount	Paid To Date	Ohioativa			C	merace raimper.	IVA10	New Exp Date
	Amount	raid to Dafe	omecuve:						THEW EXD DATE
Amd. 6 History:	265,000.00			e date of the co	ontract and adding	g more funds.			06/30/2017

Amd. 4	65,000.00	342,061.37		on and adding fu appropriations.	nds for another	year of consulting	g services dealing with	ı Federal	06/30/2	2015
Amd. 3	65,000.00	271,464.69		te and add fundi appropriations.	ng for one mor	e year of consulti	ng services dealing wit	h Federal	06/30/2	2014
Amd. 2	130,000.00	149,000.00	Additional Fu	ınds						
Amd. 1 Original:	0.00 173,000.00	149,000.00	pursuing cong		p & fund. oppo	rtunities through	/appropriate govmnt of various fed agencies as		06/30/2	2013
5. Agency:	Career Edu	acation-Rehabilitat	ion Services	(Contractor:	Dan Hopkins a	nd Associates			
				I	Location:	Aurora			State: (CO
Total Authorized:		\$124,221.00	Org. Term:	01/02/2013	06/30/2013	Procuremen				
Total After Review:	1	\$248,442.00	Funding:		- Dept of Ed, C 1-78; State - 21		I. & rehab Svcs., Rehab	oilitation S	Services	
Total Projected:		\$248,442.00					Contract Number:	46000	28216	
Org/Amt: Amd. 3	Amount 124,221.00	Paid To Date 97,246.26	•	2 years. added r	noney for feder	ral requirements f	or an additional 2 years	s needs	New Exp 06/30/2	
History:										
Amd. 2	0.00	97,246.26	extebd contra	ct date for 1 yea	r				06/30/2	2015
Amd. 1 Original:	0.00 124,221.00	30,793.28	To conduct a		statewide need		ssess, describe, and rep n the State of Arkansas		06/30/2	2014
6. Agency:	Departmen	nt of Correction		(Contractor:	Correct Care So	olutions LLC			
g,					Location:	Nashville			State:	ΓN
Total Authorized:		\$92,101,699.00	Org. Term:	01/01/2014	06/30/2015	Procuremen	nt: RFP			
Total After Review:		\$161,681,173.48	Funding:	State - 100%	00/30/2012	Trocuremen				
Total Projected:		\$647,365,535.00	- ug.	20070			Contract Number:	46000	30946	
Org/Amt:	Amount	Paid To Date	Objective:				Contract (uniber.	10000	New Exp	Date
	5,579,474.48	72,720,005.52	To extend con Attachment 1		the Agreement		to include FY16 experve Inmate/Offender He		06/30/2	
History:										
Amd. 1 Original: 92	0.00	0.00	To deliver co detainees/pris (ADC) who a custody of the proven standa	mprehensive me soners and indivi are housed in cou e Arkansas Depa	iduals in the cu inty jails as par artment of Com that meet Arka	stody of the Arka t of a program (A munity Corrections ansas Department	services for inmates, ja nsas Department of Co act 309), and offenders in (DCC) in accordance of Health, American	orrection in the		
7. Agency:	Health Dep	partment		(Contractor:	National Jewisl	n Health			
				I	Location:	Denver			State: 0	CO
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procuremen	nt: RFP			
Total After Review:	:	\$1,845,242.00	Funding:	Other - 100% -	- Master Tobac	eco Settlement				
Total Projected:		\$12,916,694.00					Contract Number:	46000	34433	
Org/Amt:	Amount	Paid To Date	Objective:						New Exp	<u>Date</u>
Original: 1	,845,242.00		tobacco produ individuals re	ucts at no charge ady to quit, sup	to the caller, s port materials,	creening; assessn	assist Arkansans with onent; proactive counsel unity based cessation per e.	ing for		

8. Agency:	Henderson	State University			Contractor:	Gonser Gerber LLF			
					Location:	Naperville			State: IL
Total Authorized:		\$184,800.00	Org. Term:	01/01/2013	06/30/2015	Procurement:	RFP		
Total After Review:	•	\$216,300.00	Funding:	Cash - 100%	- Tuition and Fe	ees			
Total Projected:		\$224,100.00				Cor	ntract Number:	RA131	10003
Org/Amt:	Amount	Paid To Date							New Exp Date
Amd. 2	31,500.00	160,610.29			onsulting service and reimbursabl	es for Henderson State e expenses.	University through	h June	06/30/2016
History:				·		•			
Amd. 1	159,900.00	17,421.49				vide advancement co		rear 2013	06/30/2015
Original:	24,900.00		To provide a	review of Hen	derson State Uni	rease fees and reimbu versity""s existing ad ethening Henderson""	vancement program		
9. Agency:	Highway ar	nd Transportation	Department		Contractor:	Garcia Hamilton ar	d Associates		
					Location:	Houston			State: TX
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP		
Total After Review:	:	\$0.00	Funding:	Trust - 100%	- Retirement in	vestments and contrib	outions		
Total Projected:		\$125,000.00				Coi	ntract Number:	ASHE	RS003
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original:	0.00		Funding of a	n additional as	set manager for f	ixed income investme	ents.		
10. Agency:	Human Ser	vices Department			Contractor:	Alternative Opport	unities Inc dba Heal	lth Resou	rces of Arkansas
Div/Prog:	Behavioral	Health			Location:	Springfield			State: MO
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	SSL		
Total After Reviews	:	\$3,598,544.28	Funding:	Federal - 179 82%	% - Mental Healt	h Block Grant (93.95	8) SSBG (93.667) I	PATH (93	3.150)-17; State -
Total Projected:		\$3,598,544.28				Cor	ntract Number:	46000	34495
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Original: 3	5,598,544.28		residing in the accordance to Fulton, Indep	is catchment a ACT 981 of 2	rea will have acc 2015. Catchment I, Jackson, Sharp	ing to this community ess to all necessary marea includes the foll , Stone, Van Buren, V	nental health service owing counties: Cl	es, in eburne,	
11. Agency:	Human Ser	vices Department			Contractor:	International Surve	y Associates LLC d	lba Pride	Surveys
Div/Prog:	Behavioral	Health			Location:	Atlanta			State: GA
Total Authorized:		\$414,730.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP		
Total After Review:	:	\$622,095.00	Funding:	Federal - 100	0% - 93.959-SAF	PT-100			
Total Projected:		\$622,095.00				Coi	ntract Number:	460002	29166
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 2	207,365.00	414,730.00	Amend to ex	tend, add fund	ing, and revise th	e budget.			06/30/2016
History: Amd. 1	207,365.00	198,615.00				e to provide funding the			06/30/2015
			in Arkansas.	The geograph	ic area covered is	s the entire state of A	rkansas.		
Original:	207,365.00					and provide reports or ools in Arkansas. Se			
12. Agency:	Human Ser	vices Department			Contractor:	Alternative Opport	unities Inc dba Heal	lth Resou	rces of Arkansas
Div/Prog:	Children A	nd Family			Location:	Springfield			State: MO
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP		
Total After Reviews	:	\$119,220.84	Funding:	Federal - 159	% - Foster Care-	Title IV E (CFDA 93.	658)-15; State - 849	%	
Total Projected:		\$475,906.14				Cor	itract Number:	460003	34304
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:						New Exp Date
Original:	119,220.84		To purchase	Residential Tre	eatment Services	for DCFS clients stat	ewide.		

13. Human Services Department Contractor: Alternative Opportunities Inc dba Health Resources of Arkansas Agency: Div/Prog: Children And Family **Location:** Springfield State: MO 07/01/2015 06/30/2016 **Total Authorized:** Org. Term: **Procurement: RFQ** Federal - 37% - Foster Care-Title IV E (CFDA 93.658)-37; State - 62% **Total After Review:** \$490,623.00 **Funding: Total Projected:** \$1,958,470.50 **Contract Number:** 4600034252 **New Exp Date** Org/Amt: **Paid To Date Objective: Amount** 490,623.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide. Original: 14. Agency: Human Services Department Contractor: Chapin Hall Center for Children Children And Family State: IL Div/Prog: Location: Chicago **Total Authorized:** \$50,500.00 Org. Term: 08/01/2014 06/30/2015 **Procurement:** SSI **Total After Review:** Other - 100% - Training/Welf Enhncmt/Educ of Staff \$73,100.00 **Funding: Total Projected:** \$202,000.00 **Contract Number:** 4600032278 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 2 22,600.00 40,420.00 To amend to extend, add funding, and revise funding availability and budget/payment 06/30/2016 schedule. History: Amd. 1 0.00 17,159.00 Amend to move funding from reimbursable to compensation and revise the budget. 50,500.00 For Consultation and Training for the CANS (Child & Adolescent Neeeds and Strengths) and Original: FAST (Family Advocacy & Support Tool). A functional assessment instrument for the Division of Children & Family Services. Service area: Statewide. Free Will Baptist Family Ministries Inc 15. Agency: Human Services Department Contractor: Div/Prog: Children And Family Location: Greeneville State: TN 07/01/2013 06/30/2014 RFP **Total Authorized:** \$625,100.80 Org. Term: **Procurement: Total After Review:** Federal - 19% - 93.658-Foster Care-Title IV E-19; State - 81% \$965,151.20 Funding: 4600029114 **Total Projected:** \$1,140,201.60 **Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 06/30/2015 Amd. 5 340,050.40 470,528.40 Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide and revise the budget and funding availability attachments. **History:** 323,610.30 To add additional funding, update the budget and funding availability attachments. Service Amd. 4 55,000.00 Area is Statewide. Amd. 3 285,050.40 176,594.58 To amend to extend and add \$285,050.40 for Emergency Shelter services for DCFS clients 06/30/2015 statewide. The Budget attachment will be revised and a Funding Availability attachment added. The total contract liability is \$570,100.80. Amd. 2 0.00 176,594.58 To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total contract liability remains the same. Amd. 1 0.00 115,118.18 To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total contract liability remains the same. To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost Original: 285,050,40 is \$1,140,201.60 and the total FY 14 contract liability is \$285,050.40. The service coverage area is statewide. Agency: Human Services Department Contractor: Free Will Baptist Family Ministries, Inc State: TN Div/Prog: Children And Family Location: Greeneville **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2016 **Procurement:** RFP **Total After Review:** Federal - 17% - 93.658-Foster Care - Title IV E-17; State - 83% \$635,844.48 **Funding: Total Projected:** \$2,538,166.08 **Contract Number:** 4600034297 Paid To Date Objective: **New Exp Date** Org/Amt: Amount

To purchase Residential Treatment Services for DCFS clients statewide.

635,844.48

Original:

17.	Agency:	Human Ser	vices Department		(Contractor:	Hornby Zeller	Associates		
	Div/Prog:	Children Aı	nd Family]	Location:	Troy		State:	NY
otal A	authorized:		\$120,000.00	Org. Term:	04/18/2014	06/30/2014	Procuremen	nt: SSJ		
otal A	fter Review	:	\$180,000.00	Funding:	Federal - 100%	% - 93.652-Ado	ption Opportunit	ies-100		
otal P	rojected:		\$360,000.00					Contract Number:	4600031497	
)rg/An	nt:	Amount	Paid To Date						New Exp	Date
.md. 2		60,000.00	105,000.00		extend for FY16 uitment Grant.			Services as required by	y the 06/30/	2016
History	/ :			2 mgem reer	annine Grant.	coverage area.	State Wide.			
md. 1		60,000.00	0.00					aluation Services as re-	quired by 06/30/	2015
Origin	ıal·	60,000.00		_	Recruitment Gra Evaluation Servi			Recruitment Grant. Ser	rvice area	
Jiigiii	iui.	,		is statewide.						
18.	Agency:	Human Ser	vices Department			Contractor:	Hornby Zeller	Associates Inc		
	Div/Prog:	Children Aı	•			Location:	Troy		State:	NY
otal A	authorized:		\$503,030.00	Org. Term:	04/01/2013	06/30/2013	Procuremen	nt: SSJ		
	After Review	•	\$779,570.00	Funding:			r Care - Title-50;			
	rojected:		\$1,609,109.00	- unumg	1000101 0070	75.050 1 05.0	r cure ricio co,	Contract Number:	4600028486	
)rg/An	•	Amount	Paid To Date	Objective:					New Exp	Date
md. 4	<u></u>	276,540.00	433,894.98	To amend to			funding availab	lity and budget/payme	-	
lictors	7.			schedule for I	IV-E Waiver Ev	aluation.				
History .md. 3	· •	0.00	182,229.98	To correct the	e Fund. Fund Ce	enter and Cost (Center for IV-E V	Vaiver Evaluation. No	change in	
		0.00	102,227.70	contract total.		iner una coor	,	, arrer Branaucom rio	enunge m	
md. 2		276,540.00	192 220 09	To amond to	avtand the nural	assa of IV E W	aiver Evaluation	as required by Federal	1 06/30/	2015
iliu. 2		270,340.00	182,229.98					Service area is Statewic		2013
.md. 1		176,880.00	0.00					Evaluation, as require sinal stated purpose and		2014
				coverage area	ı.			• •		
Origin	ıal:	49,610.00		To purchase I	V-E Waiver Ev	aluation, as req	uired by Federal	Regulations.		
19.	Agency:	Human Ser	vices Department		(Contractor:	Hornby Zeller	Associates Inc		
	Div/Prog:	Children Aı	nd Family		1	Location:	Troy		State:	NY
otal A	uthorized:		\$896,680.00	Org. Term:	07/01/2013	06/30/2014	Procuremen	nt: SSJ		
otal A	fter Review	:	\$1,359,210.00	Funding:	Federal - 75%	- NA-75; State	- 25%			
otal P	rojected:		\$1,345,020.00					Contract Number:	4600029074	
Org/An	nt:	Amount	Paid To Date	Objective:					New Exp	Date
md. 2		462,530.00	784,595.03			ce Services for	FY 16; adding d	ollars for FY16. Perfor	mance 06/30/	2016
listory	/ :			mulcators ren	nain the same.					
.md. 1		448,340.00	298,893.36	To amend to	extend, adding o	lollars for FY1	5, to purchase Qu	ality Assurance Servic	es. 06/30/	2015
· · ·	1	448,340.00		Service area i		aa Camriaaa fan	FY 14. Service a	man is statavvida		
Origin	ıaı: 	446,340.00		10 purchase (Quality Assuran	ce services for	T 1 14. Service a	rea is statewide.		
20.	Agency:	Human Ser	vices Department		(Contractor:	Hornby Zeller	Associates Inc		
	Div/Prog:	Children Aı	nd Family		1	Location:	Troy		State:	NY
otal A	authorized:		\$556,540.00	Org. Term:	07/01/2013	06/30/2014	Procuremen	nt: SSJ		
otal A	fter Review	:	\$808,110.00	Funding:	Federal - 75%	- 93.556-Safe	and Stable Famil	es-75; State - 25%		
otal P	rojected:		\$624,740.00					Contract Number:	4600029075	
)rg/An	nt:	Amount	Paid To Date	Objective:					New Exp	Date
md. 2		251,570.00	515,895.00	-		Services for F	Y16, add a revise	d budget. Performance	06/30/	2016
listory	/ :			muicators ren	nain the same.					
md. 1		243,870.00	208,446.64			\$243,870.00 for	r FY15 to purcha	se Child Protective Ser	vices. 06/30/	2015
		212 (70 00		Service area i	s Statewide.		V14 C A			

To purchase Child Protective Services for FY14. Service Area Statewide.

Original:

312,670.00

Human Services Department Contractor: Meritan Inc 21. Agency: Div/Prog: Children And Family Location: Memphis State: TN 07/01/2015 **Total Authorized:** \$0.00 Org. Term: 06/30/2016 **Procurement: RFQ Total After Review:** \$981,246.00 Federal - 32% - Title IV-E Foster Care 93.658-32; State - 68% **Funding: Total Projected:** \$3,916,941.00 **Contract Number:** 4600034249 Org/Amt: **Paid To Date Objective:** New Exp Date **Amount** 981,246.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide. Original: Agency: Human Services Department **Contractor:** Southern Counseling Services LC 22. Div/Prog: Children And Family **Location:** Memphis State: TN \$724,000.00 **Org. Term:** 07/01/2012 06/30/2013 RFP Total Authorized: **Procurement: Total After Review:** Federal - 100% - Social Services Block Grant/Title XX (93.667)-100 \$934,000.00 Funding: **Total Projected:** \$450,000.00 **Contract Number:** 4600023785 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 11 210,000.00 567,442.34 To amend to extend, add funding, and revise funding availability and budget/payment 06/30/2016 schedule for Counseling Services in DCFS Areas 8,9,10. History: Amd. 10 50,000.00 567,442.34 To add \$50,000.00. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$724,000.00. 431,580.88 To amend to move \$53,000.00 from compensation to reimbursable in this contract for 0.00 Amd. 9 Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability of the contract remains the same. 210,000.00 345,565.32 To amend to extend for FY "15 and add \$210,000.00 to this contract for Counseling Services 06/30/2015 Amd. 8 in DCFS Areas 8,9,10. Add revised budget and funding availability. The new maximum liability of the contract is \$674,000.00. Amd. 7 34,000.00 345,565.32 To amend to add \$34,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. This action is due to an increase in referrals. Correction made on Funding Availability from Attachment 8 to Attachment 10. The new maximum liability of the contract is \$464,000.00. 0.00 330 419 80 To amend to move \$15,000.00 from compensation to reimburse-ables in this contract for Amd 6 Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability remain the same. To amend to move \$8,000.00 from compensation to reimbursable in this contract for Amd 5 0.00 268.971.20 Counseling Services in DCFS Areas 8, 9,10. To add revised budget. The maximum liability remains the same. 210,000.00 Amend to Extend to FY14 and add \$210,000.00 to provide Couseling services in DCFS 06/30/2014 Amd. 4 140,207.32 Areas 8,9,10. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$430,000.00. Total projected cost is being updated to \$1,090,000.00. Amd. 3 60,000.00 140,207.32 To amend to add \$60,000.00 to this contract for Counseling Services in DCFS Areas 8,9.10. Add revised budget/payment schedule. The new maximum liability of the contract is \$220,000.00. 0.00 To amend to add revised performance indicators and certification of compliance to this Amd. 2 117,774.23 contract for Counseling Services in DCFS Areas 8,9,10. The maximum liability of the contract and everything else remains the same. Amd. 1 70,000.00 To amend to add \$70,000.00 and the following counties in DCFS Area 9 to this contract for Counseling Services: Cleburne, Independence, Jackson, Stone, White and Woodruff. To add revised budget/payment schedule. The new maximum liability of the contract is \$160,000.00 Coverage area is now: Cleburne, Crittenden, Cross, Fulton, Independence, Izard, Jackson, Lee, Monroe, Phillips, St. Francis, Sharp, Stone, White and Woodruff counties. 90,000.00 To purchase Counseling Services in DCFS area 8,9 and 10. Coverage area is Crittenden, Original: Cross, Fulton, Izard, Lee, Monroe, Phillips, St. Francis and Sharp counties.

		** ~				<u> </u>	g -1 ~	1. 0		
23.	Agency:		vices Department			Contractor:		nseling Services LC	G.	to TN
C-4 1 4	Div/Prog:	Children Aı	•	Oug T-	07/01/2012	Location:	Memphis	DEO	Sta	ate: TN
	uthorized:			Ü	07/01/2013	06/30/2014	Procurem			
	fter Review	:	\$180,000.00	Funding:	Federal - 75%	% - Safe and Sta	ble Families (93	.556) -75; State - 25%		
	rojected:		\$420,000.00					Contract Number:	460002898	38
Org/Am	nt:	Amount	Paid To Date	•	4 1 116	r 1 .	C 1: 11.1	774 11 1 4/		v Exp Date
Amd. 2 History:	•	60,000.00	83,150.00			nding, and revise ices in DCFS Ar		pility and budget/payment	i (06/30/2016
Amd. 1	•	60,000.00	24,250.00	DCFS Areas	4,8,9,10. Add		lity and revised	ontract for Adoption Serv budget/payment schedule		06/30/2015
Origina	al:	60,000.00		Arkansas, As Drew, Fulton Little River, 1	hley, Chicot, C , Greene, Hem Miller, Mississ	Clay, Cleburne, Opstead, Independent	Columbia, Craig dence, Izard, Jac evada,Ouachita,	nties to be served include head, Crittenden, Cross, I kson, Lafayette, Lawrenc Phillips, Poinsett, Rando punties.	Desha, e, Lee,	
24.	Agency:	Human Ser	vices Department			Contractor:	Southern Cou	nseling Services LC		
	Div/Prog:	Children Aı	nd Family			Location:	Memphis	-	Sta	ate: TN
Fotal A	uthorized:		\$300,000.00	Org. Term:	07/01/2013	06/30/2014	Procurem	ent: RFP		
	fter Review	:	\$450,000.00	Funding:		0% - Social Serv				
	rojected:	-	\$1,050,000.00	- uu.iig.	1000001 100	Social Selv	Dioon Grant	Contract Number:	460002907	79
Org/Am		Amount	Paid To Date	Objective				Contract Number.		v Exp Date
amd. 2	<u>nt.</u>	150,000.00	109,200.00	To amend to		nding, and revise		pility and budget/payment		06/30/2016
History:	:									
amd. 1		150,000.00	46,800.00	services in D	CFS Areas 4,5		funding availab	this contract for Home Stuility and revised budget/pa		06/30/2015
Origina	al:	150,000.00		To provide H Boone, Clay, Greene, Hem Marion, Mille	ome Study ser Columbia, Co pstead, Indepe er, Mississippi	vices in DCFS A nway, Craighead ndence, Izard, Ja , Monroe, Nevac	Areas 4,5,8,9,10. d, Crittenden, Cr nckson, Lafayett la, Newton, Oua	COUNTIES include: Bayoss, Drew, Faulkner, Fult e,Lawrence, Lee, Little R chita, Phillips, Poinsett, P uren, White, Woodruff co	iver, Pope,	
25.	Agency:	Human Ser	vices Department			Contractor:	Southern Cou	nseling Services LC		
	Div/Prog:	Children Aı	nd Family			Location:	Memphis		Sta	ate: TN
Fotal A	uthorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procureme	ent: RFP		
	fter Review	•	\$98,000.00	Funding:	State - 100%					
	rojected:	•	\$490,000.00	- unumg	20070			Contract Number:	460003418	89
Org/Am		<u>Amount</u>	Paid To Date	Objective:				Contract Number.		v Exp Date
Origina	al:	98,000.00		Bradley, Cleb	ourne, Clevelar	nd, Crittenden, C	ross, Desha, Dr	COUNTIES include: Asl ew, Fulton, Independence h, St. Francis, Sharp, Stor	, Izard,	
26.	Agency:	Human Ser	vices Department			Contractor:	eFunds Corpo	ration		
	Div/Prog:	County Ope	erations			Location:	Milwaukee		Sta	ate: WI
Fotal A	uthorized:		\$11,073,365.30	Org. Term:	05/01/2009	06/30/2009	Procurem	ent: RFP		
Total Af	fter Review	:	\$12,773,365.30	Funding:	Federal - 57%	% - USDA CFD	A 10.551; TANI	F CFDA 93.560-57; State	- 43%	
Γotal Pr	rojected:		\$11,237,525.34					Contract Number:	460001656	50
Org/Am Amd. 7		Amount 1,700,000.00	Paid To Date 8,163,781.73		extend and add	d funds for Elect	ronic Benefit Tr	ansfer services.		v Exp Date 04/30/2016
History: Amd. 6		2,025,000.00	6,585,243.56	Assistance Prunder contract this contract	rogram (SNAP et with Arkansa for an addition) and Transition as Department of al twelve month	al Employment f Human Service period. The con	vices to Supplemental Nu Assistance (TEA) recipier Arkansas DHS plans to a tract will be extended thro vices are provided statew	nts extend ough	06/30/2015

Amd. 5	2	2,199,083.00	5,143,525.82	This vendor provides Electronic Benefit Transfer (EBT) services to Supplemental Nutrition Assistance Program (SNAP) and Transitional Employment Assistance (TEA) 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, 2014 and the contract budget will be increased. Services are provided statewide.	06/30/2014
Amd. 4	2	2,155,963.80	3,227,323.45	This vendor provides Electronic Benefit Transfer (EBT) services to Supplemental Nutrition Assistance Program (SNAP) and Transitional Employment Assistance (TEA) 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. Service Area is Statewide	06/30/2013
Amd. 3	2	2,113,690.00	1,334,189.00	Additional Funds, Date Extension	06/30/2012
Amd. 2	1	,990,646.00	0.00	Additional Funds, Date Extension	06/30/2011
Amd. 1 Origina	al:	588,981.50 1.00	0.00	Increases funds and extends contract date. To provide Electronic Benefit Transfer services to the Arkansas Department of Human Services, Division of County Operations. Benefits to be delivered through the Arkansas EBT (turnkey) system shall be Supplemental Nutrition Assistance (formerly known as the "Food Stamp" program) and TANF benefits. The Contractor will not charge the DHS any start up costs.	06/30/2010
27.	Agency:	Human Serv	vices Department	Contractor: Hayes and Wiesle Independent Solutions dba I Solutions	H&W Independent
	Div/Prog:	Developme	ntal Disabilities	Location: LaQuinta	State: CA
Total A	uthorized:		\$56,908.00	Org. Term: 09/13/2011 06/30/2012 Procurement: CB	
Total A	fter Review	:	\$68,748.00	Funding: State - 30%; Other - 70% - Title XIX Reimbursement	
Total Pi	rojected:		\$16,946.00	Contract Number: 46000	22555
Org/Am	nt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4 History:	·•	11,840.00	52,466.00	To amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 3	•	11,840.00	40,626.00	To extend the contract through June 30, 2015 and add funds for continued consultation and training to facility staff at the Southeast Arkansas Human Development Center.	06/30/2015
Amd. 2		11,840.00	28,786.00	To extend the contract through June 30, 2014 and add funds for the original stated purpose and coverage area; and to update the projected total cost to \$93,092.00.	06/30/2014
Amd. 1		16,760.00	16,946.00	To extend the contract through June 30, 2013 and add funds for continued consultation and training to facility staff at the Southeast Arkansas Human Development Center. Statewide.	06/30/2013
Origina	al:	16,468.00		To provide consultation and training to facility staff in a time and manner acceptable to DDS to develop and maintain self-monitoring tools and processes. Service coverage Statewide.	
28.	Agency:	Human Serv	vices Department	Contractor: Cognosante LLC	
	Div/Prog:	Medical Ser	vices	Location: Scottsdale	State: AZ
Total A	uthorized:		\$0.00	Org. Term: 07/01/2015 06/30/2016 Procurement: SSJ	
Total A	fter Review	:	\$1,980,192.96	Funding: Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%	
Total Pi	rojected:		\$1,980,192.96	Contract Number: 46000	34040
Org/Am	nt:	Amount	Paid To Date	Objective:	New Exp Date
Origina	al: 1	,980,192.96		To initiate a new contract to continue the Independent Verification and Validation (IV & V) for the Medicaid Management Information System (MMIS) replacement project. The service coverage area is statewide.	
29.	Agency:	Human Serv	vices Department	Contractor: Cognosante LLC	
	Div/Prog:	Medical Ser	vices	Location: Scottsdale	State: AZ
Total A	uthorized:		\$0.00	Org. Term: 07/01/2015 06/30/2016 Procurement: SSJ	
Total A	fter Review	:	\$9,642,211.20	Funding: Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%	
Total Pi	rojected:		\$9,642,211.20	Contract Number: 46000	34391
Org/Am	nt:	Amount	Paid To Date	Objective:	New Exp Date
Origina	al: 9	9,642,211.20		To maintain a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.	

30. Agency	: Human Se	rvices Department	Contractor: Cognosante LLC	
Div/Pro	g: Medical S	ervices	Location: Scottsdale	State: AZ
Total Authorized	d:	\$9,163,043.44	Org. Term: 11/15/2013 06/30/2014 Procurement: RFP	
Total After Revi	ew:	\$14,558,770.48	Funding: Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%	
Total Projected:		\$18,134,893.00	Contract Number: 46000	30822
Org/Amt:	Amount	Paid To Date	_ 	New Exp Date
Amd. 4	5,395,727.04	7,383,176.58	To amend to extend and add funds for Project Management Office services for the Arkansas Medicaid Enterprise systems.	06/30/2016
History:			The analysis of States.	
Amd. 3	430,934.40	6,034,244.82	To update the performance indicators and add funding for the implementation process of AME, MMIS $\operatorname{system}(s)$.	
Amd. 2	5,395,727.04	1,490,577.00	To extend the contract through June 30, 2015 and fund the Project Management Office (PMO) contract to manage the implementation of the Arkansas Medicaid Enterprise (AME) Core System and Services contract, the AME Pharmacy Systems and Services contract and the AME Data Warehouse contract.	06/30/2015
Amd. 1	0.00	0.00	To revise the budget payment schedule (Attachment 3) with no change in the total contract funding amount.	
Original:	3,336,382.00		To provide a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse. The Contractor shall provide oversight of a multi-contractor environment to achieve a successful configuration, development, design, and implementation of a replacement Medicaid Management Information System (MMIS). The service coverage area is statewide.	
31. Agency	: Human Se	rvices Department	Contractor: Health Management Systems	
Div/Pro		•	Location: New York	State: NY
Total Authorize	d:	\$20,836,900.00	Org. Term: 07/01/2010 06/30/2011 Procurement: RFP	
Total After Revi	ew:	\$25,544,280.00	Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%	
T (ID I		\$29,171,660.00	Contract Number: 46000	19408
Total Projected:		\$27,171,000.00		17.00
Org/Amt: Amd. 9	<u>Amount</u> 4,707,380.00	Paid To Date 13,681,439.61	·	New Exp Date 06/30/2016
Org/Amt:	Amount	Paid To Date	To amend to extend and add funds for Third Party Liability services for the Arkansas	New Exp Date 06/30/2016
Org/Amt: Amd. 9 History:	Amount 4,707,380.00	Paid To Date 13,681,439.61	To amend to extend and add funds for Third Party Liability services for the Arkansas Medicaid program. To amend the FY"15 budget and the terms/conditions to appropriate a section of the approved contract funding for scheduled reimbursement to provide asset verification services. No change in the total liability of the contract.	New Exp Date 06/30/2016
Org/Amt: Amd. 9 History: Amd. 8	Amount 4,707,380.00 0.00	Paid To Date 13,681,439.61 12,700,674.18	To amend to extend and add funds for Third Party Liability services for the Arkansas Medicaid program. To amend the FY"15 budget and the terms/conditions to appropriate a section of the approved contract funding for scheduled reimbursement to provide asset verification services. No change in the total liability of the contract. To extend the contract through June 30, 2015 and add funding to continue the automated data matches for Third Party Liability services; to provide audits of all Arkansas Medicaid hospital providers for both inpatient and outpatient services to identify and recover credit balances due the Medicaid program; and to identify new health insurance resources. Also,	New Exp Date 06/30/2016
Org/Amt: Amd. 9 History: Amd. 8 Amd. 7	Amount 4,707,380.00 0.00 4,167,380.00	Paid To Date 13,681,439.61 12,700,674.18 9,904,219.94	To amend to extend and add funds for Third Party Liability services for the Arkansas Medicaid program. To amend the FY"15 budget and the terms/conditions to appropriate a section of the approved contract funding for scheduled reimbursement to provide asset verification services. No change in the total liability of the contract. To extend the contract through June 30, 2015 and add funding to continue the automated data matches for Third Party Liability services; to provide audits of all Arkansas Medicaid hospital providers for both inpatient and outpatient services to identify and recover credit balances due the Medicaid program; and to identify new health insurance resources. Also, the corporate office has transferred to 5615 Highpoint Drive, Irving,TX 75038.	New Exp Date 06/30/2016 06/30/2015
Org/Amt: Amd. 9 History: Amd. 8 Amd. 7	Amount 4,707,380.00 0.00 4,167,380.00 4,167,380.00	Paid To Date 13,681,439.61 12,700,674.18 9,904,219.94 6,590,491.58	To amend to extend and add funds for Third Party Liability services for the Arkansas Medicaid program. To amend the FY"15 budget and the terms/conditions to appropriate a section of the approved contract funding for scheduled reimbursement to provide asset verification services. No change in the total liability of the contract. To extend the contract through June 30, 2015 and add funding to continue the automated data matches for Third Party Liability services; to provide audits of all Arkansas Medicaid hospital providers for both inpatient and outpatient services to identify and recover credit balances due the Medicaid program; and to identify new health insurance resources. Also, the corporate office has transferred to 5615 Highpoint Drive, Irving,TX 75038. To amend to extend through June 30, 2014 and add FY"14 funding for the original stated purpose and coverage area.	New Exp Date 06/30/2016 06/30/2015
Org/Amt: Amd. 9 History: Amd. 8 Amd. 7 Amd. 6 Amd. 5	Amount 4,707,380.00 0.00 4,167,380.00 0.00	Paid To Date 13,681,439.61 12,700,674.18 9,904,219.94 6,590,491.58 5,825,552.08	To amend to extend and add funds for Third Party Liability services for the Arkansas Medicaid program. To amend the FY"15 budget and the terms/conditions to appropriate a section of the approved contract funding for scheduled reimbursement to provide asset verification services. No change in the total liability of the contract. To extend the contract through June 30, 2015 and add funding to continue the automated data matches for Third Party Liability services; to provide audits of all Arkansas Medicaid hospital providers for both inpatient and outpatient services to identify and recover credit balances due the Medicaid program; and to identify new health insurance resources. Also, the corporate office has transferred to 5615 Highpoint Drive, Irving,TX 75038. To amend to extend through June 30, 2014 and add FY"14 funding for the original stated purpose and coverage area. To revise the performance indicators and add an additional unit to the budget to address crossover payment solutions. However, there is no change to the overall dollar amount of the budget, the original stated purpose or coverage area for this contract. To revise the employee list, Attachment 5. No change in the contract funding, purpose or service coverage area.	New Exp Date 06/30/2016 06/30/2015
Org/Amt: Amd. 9 History: Amd. 8 Amd. 7 Amd. 6 Amd. 5	Amount 4,707,380.00 0.00 4,167,380.00 0.00	Paid To Date 13,681,439.61 12,700,674.18 9,904,219.94 6,590,491.58 5,825,552.08 5,369,766.14 3,764,749.07	To amend to extend and add funds for Third Party Liability services for the Arkansas Medicaid program. To amend the FY"15 budget and the terms/conditions to appropriate a section of the approved contract funding for scheduled reimbursement to provide asset verification services. No change in the total liability of the contract. To extend the contract through June 30, 2015 and add funding to continue the automated data matches for Third Party Liability services; to provide audits of all Arkansas Medicaid hospital providers for both inpatient and outpatient services to identify and recover credit balances due the Medicaid program; and to identify new health insurance resources. Also, the corporate office has transferred to 5615 Highpoint Drive, Irving,TX 75038. To amend to extend through June 30, 2014 and add FY"14 funding for the original stated purpose and coverage area. To revise the performance indicators and add an additional unit to the budget to address crossover payment solutions. However, there is no change to the overall dollar amount of the budget, the original stated purpose or coverage area for this contract. To revise the employee list, Attachment 5. No change in the contract funding, purpose or service coverage area.	New Exp Date 06/30/2016 06/30/2015
Org/Amt: Amd. 9 History: Amd. 8 Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3	Amount 4,707,380.00 0.00 4,167,380.00 0.00 0.00 4,167,380.00	Paid To Date 13,681,439.61 12,700,674.18 9,904,219.94 6,590,491.58 5,825,552.08 5,369,766.14 3,764,749.07	To amend to extend and add funds for Third Party Liability services for the Arkansas Medicaid program. To amend the FY"15 budget and the terms/conditions to appropriate a section of the approved contract funding for scheduled reimbursement to provide asset verification services. No change in the total liability of the contract. To extend the contract through June 30, 2015 and add funding to continue the automated data matches for Third Party Liability services; to provide audits of all Arkansas Medicaid hospital providers for both inpatient and outpatient services to identify and recover credit balances due the Medicaid program; and to identify new health insurance resources. Also, the corporate office has transferred to 5615 Highpoint Drive, Irving, TX 75038. To amend to extend through June 30, 2014 and add FY"14 funding for the original stated purpose and coverage area. To revise the performance indicators and add an additional unit to the budget to address crossover payment solutions. However, there is no change to the overall dollar amount of the budget, the original stated purpose or coverage area for this contract. To revise the employee list, Attachment 5. No change in the contract funding, purpose or service coverage area. Increases funds for services and extends contract date.	New Exp Date 06/30/2016 06/30/2015 06/30/2014

32. Age	ncy: Humar	Services Department	t	(Contractor:	Health Services Ad	visory Group, Inc.	
Div/	Prog: Medica	l Services		1	Location:	Phoenix		State: AZ
Total Author	rized:	\$5,396,407.00	Org. Term:	07/01/2010	06/30/2011	Procurement:	RFP	
Total After I	Review:	\$5,646,992.00	Funding:	Federal - 75%	- Medicaid (CF	FDA 93.778)-75; Stat	e - 25%	
Total Projec	ted:	\$5,606,984.00				Cor	tract Number:	4600019314
Org/Amt:	Amou	nt Paid To Date	Objective:					New Exp Date
Amd. 9	250,585	3,234,436.02				mance indicators and		otal
History			amount for a	dditional data m	ining and progra	am evaluation service	es.	
History: Amd. 8	896,764	.00 3,234,436.02		extend, add fund a mining and pro		the budget and perform services.	rmance indicators for	for 06/30/2016
Amd. 7	783,472	.00 2,818,480.73				tend the contract throg and program evaluate		dd 06/30/2015
Amd. 6	336,923	.00 2,818,460.73		e Performance Ir ports and to revi		ude additional data n	nining projects and t	the
Amd. 5	0	.00 2,374,229.30				rate setting services in funding or service		a mining
Amd. 4	783,472	.00 2,086,712.09		extend the contr r the original stat		ds through FY"14 an coverage area.	d revise the perform	nance 06/30/2014
Amd. 3	783,472	.00 1,287,914.05				e Performance Indica and coverage area.	ors and increase bud	dget by 06/30/2013
Amd. 2	906,152	.00 472,708.28	Additional Fu	unds, Date Exter	nsion			06/30/2012
Amd. 1 Original:	906,152	00 146,329.62 00			•	se - no additional fun um evaluation service		e area is
22 .			Contractor: Magellan Medicaid Administration, Inc. dba Magellan Health Services					
33. Age	ncy: Humar	Services Department	t	(Contractor:	-	Administration, Inc	e. dba Magellan Health
8	·	Services Department	i		Contractor: Location:	-	Administration, Inc	e. dba Magellan Health State: VA
8	Prog: Medica	•				Services	Administration, Inc	
Div	Prog: Medica	ll Services	Org. Term:	03/01/2014	Location: 06/30/2014	Services Glen Allen	RFP	
Div/	Prog: Medica	\$9,163,968.51	Org. Term:	03/01/2014	Location: 06/30/2014	Services Glen Allen Procurement: FDA 93.778)-80; Stat	RFP	
Div/ Total Author Total After I Total Projec Org/Amt: Amd. 3	Prog: Medica	\$9,163,968.51 \$16,661,556.51 \$43,325,000.00 nt Paid To Date	Org. Term: Funding: Objective: To amend to	03/01/2014 Federal - 80% extend and add	Location: 06/30/2014 - Medicaid (CF	Services Glen Allen Procurement: FDA 93.778)-80; Stat	RFP e - 20% attract Number: design, development	State: VA 4600031227 New Exp Date
Div/ Total Author Total After I Total Projec Org/Amt:	Prog: Medica rized: Review: ted: Amou 7,497,588	\$9,163,968.51 \$16,661,556.51 \$43,325,000.00 nt Paid To Date	Org. Term: Funding: Objective: To amend to implementati To amend bu	03/01/2014 Federal - 80% extend and add on of the Arkans	Location: 06/30/2014 - Medicaid (CF funding to contisas Medicaid En	Services Glen Allen Procurement: FDA 93.778)-80; Stat Continue the multi-phase	RFP e - 20% atract Number: design, development macy System.	State: VA 4600031227 New Exp Date
Div/ Total Author Total After I Total Projec Org/Amt: Amd. 3 History:	Prog: Medica rized: Review: ted: Amou 7,497,588	\$9,163,968.51 \$16,661,556.51 \$43,325,000.00 nt Paid To Date 438,513.00 .00 25,949.00	Org. Term: Funding: Objective: To amend to implementati To amend bu Deliverables To extend the development	03/01/2014 Federal - 80% extend and add on of the Arkans dget to reflect the Time Table. The econtract to 6/30 and implementate ontractor shall be	Location: 06/30/2014 - Medicaid (CF funding to contisas Medicaid En the total contract there is no change 0/2015 and add attion of the AM	Services Glen Allen Procurement: FDA 93.778)-80; Stat Continue the multi-phase interprise (AME) Phanecost in relation to the	RFP e - 20% attract Number: design, development macy System. e updated Project the multi-phase design Once the system is	State: VA 4600031227 New Exp Date t and 06/30/2016
Div/ Total Author Total After I Total Projec Org/Amt: Amd. 3 History: Amd. 2	Prog: Medica rized: Review: ted: Amou 7,497,588	\$9,163,968.51 \$16,661,556.51 \$43,325,000.00 nt Paid To Date 438,513.00 25,949.00 .35 0.00	Org. Term: Funding: Objective: To amend to implementati To amend bu Deliverables To extend the development operational, of Pharmacy Sy The contracte implementatis system is open	extend and add on of the Arkans and implementa contract or shall be respondent of the Arkans and implementa contractor shall be stem.	Location: 06/30/2014 - Medicaid (CF funding to contisas Medicaid En ne total contract here is no change 0/2015 and add attion of the AM heresponsible for nsible for a multiput sas Medicaid En ntractor shall be	Services Glen Allen Procurement: FDA 93.778)-80; Stat Con inue the multi-phase interprise (AME) Phan cost in relation to the e in total funding. funding to continue to the E Pharmacy System.	RFP e - 20% attract Number: design, development macy System. e updated Project the multi-phase desig Once the system is s associated with the lopment and macy System. Once aily operations associated system.	State: VA 4600031227 New Exp Date t and 06/30/2016 gn, 06/30/2015 e AME
Div/ Total Author Total After I Total Projec Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	Prog: Medica rized: Review: ted: Amou 7,497,588 0 6,975,237 2,188,731	\$9,163,968.51 \$16,661,556.51 \$43,325,000.00 nt Paid To Date 438,513.00 25,949.00 .35 0.00	Org. Term: Funding: Objective: To amend to implementati To amend bu Deliverables To extend the development operational, or Pharmacy Sy The contracte implementati system is ope with the AMI	extend and add on of the Arkans dget to reflect th Time Table. The contract to 6/30 and implementa contractor shall be stem. Or shall be respondent of the Arkans crational, the core E Pharmacy Sys	Location: 06/30/2014 - Medicaid (CF funding to contisas Medicaid En ne total contract here is no change 0/2015 and add attion of the AM heresponsible for nsible for a multiput sas Medicaid En ntractor shall be	Services Glen Allen Procurement: FDA 93.778)-80; Stat Con inue the multi-phase enterprise (AME) Phase cost in relation to the ein total funding. funding to continue to E Pharmacy System. for the daily operation ti-phase design, deventerprise (AME) Pharresponsible for the design of the daily operation ti-phase design, deventerprise (AME) Pharresponsible for the design of the daily operation ti-phase design, deventerprise (AME) Pharresponsible for the design of the daily operation ti-phase design, deventerprise (AME) Pharresponsible for the daily operation ti-phase design, deventerprise (AME) Pharresponsible for the daily operation ti-phase design, deventerprise (AME) Pharresponsible for the daily operation ti-phase design, deventerprise (AME) Pharresponsible for the daily operation ti-phase design, deventerprise (AME) Pharresponsible for the daily operation ti-phase design, deventerprise (AME) Pharresponsible for the daily operation ti-phase design, deventerprise (AME) Pharresponsible for the daily operation ti-phase design, deventerprise (AME) Pharresponsible for the daily operation ti-phase design, deventerprise (AME) Pharresponsible for the daily operation ti-phase design, deventerprise (AME) Pharresponsible for the daily operation ti-phase design ti-phase	RFP e - 20% attract Number: design, development macy System. e updated Project the multi-phase design Once the system is associated with the lopment and macy System. Once aily operations associated.	State: VA 4600031227 New Exp Date t and 06/30/2016 gn, 06/30/2015 e AME
Div/ Total Author Total After I Total Projec Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	Prog: Medica rized: Review: ted:	\$9,163,968.51 \$16,661,556.51 \$43,325,000.00 Paid To Date 438,513.00 25,949.00 .35 0.00	Org. Term: Funding: Objective: To amend to implementati To amend bu Deliverables To extend the development operational, or Pharmacy Sy The contracte implementati system is ope with the AMI	extend and add on of the Arkan: dget to reflect the Time Table. The econtract to 6/30 and implementa contractor shall be respondent of the Arkan: crational, the core E Pharmacy Sys	Location: 06/30/2014 - Medicaid (CF funding to contribute to the contract there is no change of the total contract there is no change of the total contract the end of the AM to the responsible for a multiple for a	Services Glen Allen Procurement: FDA 93.778)-80; Stat Con inue the multi-phase enterprise (AME) Phan cost in relation to the e in total funding. funding to continue to E Pharmacy System. or the daily operation ti-phase design, deventerprise (AME) Phan responsible for the diverage area is statew	RFP e - 20% attract Number: design, development macy System. e updated Project the multi-phase design Once the system is associated with the lopment and macy System. Once aily operations associated.	State: VA 4600031227 New Exp Date t and 06/30/2016 gn, 06/30/2015 e AME
Div/ Total Author Total After I Total Projec Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	Prog: Medica rized: Review: ted:	\$9,163,968.51 \$16,661,556.51 \$43,325,000.00 nt Paid To Date .00 25,949.00 .35 0.00 Services Department	Org. Term: Funding: Objective: To amend to implementati To amend bu Deliverables To extend the development operational, or Pharmacy Sy The contracte implementati system is ope with the AMI	extend and add on of the Arkan: dget to reflect the Time Table. The econtract to 6/30 and implementation that is the contractor shall be respondent of the Arkan: crational, the core E Pharmacy Sys	Location: 06/30/2014 - Medicaid (CF funding to contisas Medicaid En ne total contract here is no change 0/2015 and add ation of the AM her responsible for a multiple for a multiple for a multiple for a multiple for shall be term. Service co	Services Glen Allen Procurement: FDA 93.778)-80; Stat Con inue the multi-phase interprise (AME) Phan cost in relation to the e in total funding. funding to continue to E Pharmacy System. or the daily operation ti-phase design, deventerprise (AME) Phan responsible for the diverage area is statew Manatt, Phelps, & I	RFP e - 20% attract Number: design, development macy System. e updated Project the multi-phase design Once the system is associated with the lopment and macy System. Once aily operations associated.	State: VA 4600031227 New Exp Date t and 06/30/2016 gn, 06/30/2015 e AME te the ciated
Div/ Total Author Total After I Total Projec Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	Prog: Medica rized: Review: ted:	\$9,163,968.51 \$16,661,556.51 \$43,325,000.00 Paid To Date 438,513.00 25,949.00 35 0.00 Services Department	Org. Term: Funding: Objective: To amend to implementati To amend bu Deliverables To extend the development operational, of Pharmacy Sy The contracte implementatis system is open with the AMI	extend and add on of the Arkans dget to reflect th Time Table. The econtract to 6/30 and implementa contractor shall be respon on of the Arkans erational, the cor E Pharmacy Sys	Location: 06/30/2014 - Medicaid (CF funding to contisas Medicaid En ne total contract here is no chang 0/2015 and add ation of the AM the responsible for a multiple f	Services Glen Allen Procurement: FDA 93.778)-80; Stat Con inue the multi-phase enterprise (AME) Phan cost in relation to the e in total funding. funding to continue to E Pharmacy System. for the daily operation ti-phase design, deventerprise (AME) Phan responsible for the diverage area is statew Manatt, Phelps, & I Los Angeles	RFP e - 20% attract Number: design, development macy System. e updated Project the multi-phase design Once the system is a sasociated with the lopment and macy System. Once aily operations associated. Phillips, LLP SSJ	State: VA 4600031227 New Exp Date t and 06/30/2016 gn, 06/30/2015 e AME te the ciated
Div/ Total Author Total After I Total Projec Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 34. Age Div/ Total Author	Prog: Medica rized: Review: ted: Amou 7,497,588 0 6,975,237 2,188,731 ncy: Humar Prog: Medica rized: Review:	\$9,163,968.51 \$16,661,556.51 \$43,325,000.00 nt Paid To Date 00 438,513.00 .00 25,949.00 .35 0.00 Services Department	Org. Term: Funding: Objective: To amend to implementati To amend bu Deliverables To extend the development operational, of Pharmacy Sy The contracted implementatis system is ope with the AMI Org. Term:	extend and add on of the Arkans dget to reflect th Time Table. The econtract to 6/30 and implementa contractor shall be respon on of the Arkans erational, the cor E Pharmacy Sys	Location: 06/30/2014 - Medicaid (CF funding to contisas Medicaid En ne total contract here is no chang 0/2015 and add ation of the AM the responsible for a multiple f	Services Glen Allen Procurement: FDA 93.778)-80; Stat Con inue the multi-phase interprise (AME) Phan cost in relation to the e in total funding. funding to continue to the e in total funding. funding to continue to the daily operation of the daily operation ti-phase design, deventerprise (AME) Phan responsible for the diverage area is statew Manatt, Phelps, & I Los Angeles Procurement: FDA 93.778)-50; State	RFP e - 20% attract Number: design, development macy System. e updated Project the multi-phase design Once the system is a sasociated with the lopment and macy System. Once aily operations associated. Phillips, LLP SSJ	State: VA 4600031227 New Exp Date t and 06/30/2016 gn, 06/30/2015 e AME te the ciated
Div/ Total Author Total After I Total Projec Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 34. Age Div/ Total Author Total After I	Prog: Medica rized: Review: ted: Amou 7,497,588 0 6,975,237 2,188,731 ncy: Humar Prog: Medica rized: Review:	\$9,163,968.51 \$16,661,556.51 \$43,325,000.00 nt Paid To Date .00 25,949.00 .35 0.00 .35 0.00 .16 Services Department .1 Services \$0.00 \$1,200,000.00 \$1,200,000.00	Org. Term: Funding: Objective: To amend to implementati To amend bu Deliverables To extend the development operational, of Pharmacy Sy The contracted implementatis system is open with the AMI Org. Term: Funding:	extend and add on of the Arkans dget to reflect th Time Table. The econtract to 6/30 and implementa contractor shall be respon on of the Arkans erational, the cor E Pharmacy Sys	Location: 06/30/2014 - Medicaid (CF funding to contisas Medicaid En ne total contract here is no chang 0/2015 and add ation of the AM the responsible for a multiple f	Services Glen Allen Procurement: FDA 93.778)-80; Stat Con inue the multi-phase interprise (AME) Phan cost in relation to the e in total funding. funding to continue to the e in total funding. funding to continue to the daily operation of the daily operation ti-phase design, deventerprise (AME) Phan responsible for the diverage area is statew Manatt, Phelps, & I Los Angeles Procurement: FDA 93.778)-50; State	RFP e - 20% atract Number: design, development macy System. e updated Project the multi-phase design Once the system is associated with the lopment and macy System. Once aily operations associated. Phillips, LLP SSJ e - 50%	State: VA 4600031227 New Exp Date t and 06/30/2016 gn, 06/30/2015 e AME te the ciated State: CA

35. Agency: Human Services Department Contractor: McKinsey & Company, Inc. Washington, D.C.

Div/Prog: Medical Services Location: Washington

Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSJ

Total After Review: \$15,400,000.00 Funding: Federal - 66% - Medicaid (CFDA 93.778), State Innovation Models CFDA (93.624)-66; State -

34%

Total Projected: \$15,400,000.00 **Contract Number:** 4600034157

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

Original: 15,400,000.00 To provide consulting services in support of the Arkansas Health Care Payment Improvement

Initiative Service Coverage Area: Statewide

36. Agency: Human Services Department Contractor: Oregon Health & Science University

Div/Prog: Medical Services Location: Portland State: OR

 Total Authorized:
 \$0.00
 Org. Term:
 07/01/2015
 06/30/2016
 Procurement:
 IGV

 Total After Review:
 \$95,500.00
 Funding:
 Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%

Total Projected: \$286,500.00 **Contract Number:** 4600033918

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

Original: 95,500.00 To participate with an organized collaboration of other states and entities to finance research

that will provide for systematic reviews of certain classes of drugs to compare effectiveness.

To Initiate a New Contract. Coverage area is Statewide.

37. Agency: Human Services Department Contractor: Prometric, Inc.

Div/Prog: Medical Services Location: Baltimore State: MD

 Total Authorized:
 \$0.00
 Org. Term:
 07/01/2015
 06/30/2016
 Procurement:
 RFP

 Total After Review:
 \$670,000.00
 Funding:
 Federal - 53% - Medicaid (CFDA 93.778)-53; State - 47%

Total Projected: \$4,690,000.00 **Contract Number:** 4600034060

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

Original: 670,000.00 To provide the implementation of a competency evaluation program and registry service for

nursing assistants who provide personal care/nursing services or related services in a long

term care facility. Service coverage area is statewide.

38. Agency: Human Services Department Contractor: Regents of the University of Michigan, Institute of Gerontology

Div/Prog: Medical Services Location: Ann Arbor State: MI

 Total Authorized:
 \$0.00
 Org. Term:
 07/01/2015
 06/30/2016
 Procurement:
 IGV

 Total After Review:
 \$479,191.00
 Funding:
 Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%

Total Projected: \$479,191.00 **Contract Number:** 4600034388

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

Original: 479,191.00 To initiate, provide training, and collect data for an AR universal assessment project for the

Division of Aging & Adult Services, the Division of Developmental Disabilities Services,

and the Office of Long Term Care. Service coverage area: Statewide

39. Agency: Human Services Department Contractor: Schramm Health Partners LLC Optumas

Div/Prog: Medical Services Location: Scottsdale State: AZ

 Total Authorized:
 \$0.00
 Org. Term:
 07/01/2015
 06/30/2016
 Procurement:
 SSJ

 Total After Review:
 \$990,000.00
 Funding:
 Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%

Total Projected: \$990,000.00 **Contract Number:** 4600034193

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

Original: 990,000.00 To obtain actuarial and cost prediction information from experts in the field of health law and

policy development to continue the development of Arkansas''' Private Option 1115
Demonstration Waiver, and to continue work with the Arkansas Payment Improvement
Initiative (APII) by providing third-party reviews. To initiate a new contract. Service

coverage area is Statewide.

State: DC

40. Agency		rvices Department			Contractor:	ValueOptions, Inc		
Div/Pro	og: Medical Se	ervices			Location:	Norfolk		State: VA
Total Authorize	d:	\$21,039,765.26	Org. Term:	07/01/2010	06/30/2011	Procurement:	RFP	
Total After Revi	iew:	\$25,805,359.24	Funding:	Federal - 75	% - Medicaid CF	DA 93.778-75; State	e - 25%	
Total Projected:	:	\$25,441,051.72				Co	ontract Number:	4600019321
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 6	4,765,593.98	16,131,814.24	and quality c		iew for outpatier	he performance indic nt behavioral health s		
History:	4 964 712 22	12 200 207 07	T4 1 41-	41 4		5 d. 4 . 4		.1 - 11 06/20/2015
Amd. 5	4,864,712.23	12,398,396.87	funding to co	ntinue to prov	ide utilization an	5, update the perform d quality control pee ansas Medicaid bene	r review for outpati	
Amd. 4	4,813,265.46	9,188,807.92	coverage area Desk/Retroad	a. The budget	and performance This amendment	e funds for the origin indicators have been will also increase the	amended for	
Amd. 3	4,041,272.32	5,242,487.83	To extend the area.	e contract for I	FY2013 and add	funds for the origina	l stated purpose and	l coverage 06/30/2013
Amd. 2	51,643.33	4,435,880.82	Additional Frindicators.	unds for physic	cian reivews and	Change Information	to amend performa	ance
Amd. 1 Original:	3,634,435.96 3,634,435.96	1,820,568.14	To provide u	tilization and o		nued services. Per review for outpati eneficiaries. Service		
41. Agency	r• Human Sei	rvices Department			Contractor:	Northrop Grumma	in Systems Corn	
Div/Pro		systems and Technology	ology		Location:	Los Angeles	in Systems Corp	State: CA
Total Authorize	_	•	Org. Term:	07/01/2015	06/30/2016	Procurement:	SSJ	State. CA
Total After Revi		\$15,500,000.00	Funding:					% - Admin Services
Total Projected:		\$15,500,000.00	runung.	reactar 34	70 John Cost E		ontract Number:	4600034488
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Original:	15,500,000.00			frame, client /s		upport, development ased computer appli		
42. Agency	: Human Sei	rvices Department			Contractor:	G4S Youth Service	es LLC	
Div/Pro	og: Youth Serv	vices			Location:	Tampa		State: FL
Total Authorize	d:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	SSJ	
Total After Rev	iew:	\$9,931,665.00	Funding:		% - SSBG, CFD se Mgmt (TCM)	A 93.667; Title I, CF	DA 84.013-14; Stat	te - 78%; Other - 8% -
Total Projected:	:	\$9,931,665.00				Co	ontract Number:	4600034439
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Original:	9,931,665.00		Center which		ium to serious of	rkansas Juvenile Ass ffender residential se		
43. Agency	: Mid-South	Community Colle	ege		Contractor:	Corporation for a	Skilled Workforce	
					Location:	Ann Arbor		State: MI
Total Authorize	d:	\$0.00	Org. Term:	06/19/2015	06/30/2015	Procurement:	RFP	
Total After Rev	iew:	\$500,000.00	Funding:	Federal - 10	0% - Dept of Lab	or TAACCCT Rour	nd 4-100	
Total Projected:	:	\$500,000.00				Co	ontract Number:	01771505

Org/Amt:

Amount Paid To Date Objective:

New Exp Date

500,000.00 To provide comprehensive evaluation services in support of the Greater Memphis Alliance Original:

for Competitive Workforce TAACCCT grant program to include: collecting, analyzing, and interpreting data that will meet USDOL reporting requirements, lead to continuous program improvements, and determine the extent to which the various interventions are associated

with positive outcomes and impacts.

44. Agency: Mid-South Community College Contractor: Economic Development Growth Engine

> Location: Memphis

State: TN

07/01/2015 06/30/2017 SSJ **Total Authorized:** \$0.00 **Org. Term: Procurement:**

Total After Review: \$234,000.00 **Funding:** Federal - 100% - Dept of Labor TAACCCT 4-100

Total Projected: \$234,000.00 **Contract Number:** 01771509

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

234,000.00 Provide employer and participant engagement services, act as liaison for all services and Original:

activities, coordinate data collection and reporting with work teams created within the grant,

coordinate and control submission of data, conduct physical and virtual meetings.

09/30/2013

45. Military Department Contractor: Resource Management Concept, Inc. Agency:

Location: Lexington Park State: MD

\$226,591.17 **Org. Term: Procurement:** Federal - 100% - National Guard Bureau (DOD)-100 **Total After Review:** \$239.391.17 Funding:

Total Projected: \$24,067.41 4600029357 **Contract Number:**

07/01/2013

Org/Amt: Amount **Paid To Date Objective:** New Exp Date Amd. 5 12,800.00 171,988.83 Request to add funds to meet unanticipated salary and travel expenses. These funds were alloted in the federal FY2015 budget but were not utilized in the original contract. History: Amd. 4 0.00 146,582.38 Time extension only to cover the remainder of the federal fiscal year (FY15) 09/30/2015 Amd. 3 0.00 74,924.39 Move \$3000.00 from Compensation to Expense to cover travel expenses for remainder of federal fiscal year.

Amd 2 101,523.76 84,021.00 Extend contract date and add additional funds for upcoming federal fiscal year. 06/30/2015

09/30/2014 101,000.00 Provides program management and consulting services to Arkansas Army National Guard Amd 1 organizations for Anti-Terrorism Program. Extend contract date and add additional funds for

upcoming federal fiscal year. Section 13 change on original contract date to 9/30/2016.

Provides program management and consulting services to Arkansas Army National guard 24,067.41 Original:

opganizations for Anti-Terrorism Program.

Sentencing Commission Contractor: JFA Associates, LLC 46. Agency:

Location: Denver State: CO

Total Authorized: \$410,978.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP

Total After Review: \$533,467.00 **Funding:** State - 100%

\$371,467.00 **Contract Number:** 4600029336 **Total Projected:**

Paid To Date Objective: New Exp Date Org/Amt: **Amount** Amd. 3 122,489.00 246,489.00 Extending the term of the contract. Adding additional funds for FY "16. The Contract will 06/30/2016

provide 10-year population projections of the adult and community supervision populations in State custody, assist the Sentencing Commission in preparing an annual report on the sentencing guidelines and conduct a recidivism study of CY12 intakes to parole including the

use of a Technical Violator Program, the use of ACC programs and demographic

characteristics.

Total Authorized:

History: Amd. 2 205,489.00 100,000.00 Extending the expiration date. Ammending the Scope of Duties to include development of 06/30/2015

> analysis and out evaluation of the Offender Violation Grid. To evaluate the Arkansas Offender Risk Assessment system. To expand the recidivism study on parole and probation

intakes and to conduct a drug court recidivism study.

0.00 Adding additional funds for the current fiscal year for amended Scope of Duties to include 45,000.00 Amd 1 development of risk and needs assessment process and expansion of parole recidivism study.

160,489.00 The contractor will provide 10-year population projections of the adult and community Original: supervision populations in State custody; assist the Sentencing Commission in preparing an

annual report on the sentencing guidelines; develop tools and conduct analysis and evaluation of AR Accountability matrix and incentives grid; evaluate the ORAS risk assessment tool;

and prepare reports on the findings of thses analyses.

Edfinancial Services LLC (Program Administration) 47. Student Loan Authority Contractor: Agency: Location: Knoxville State: TN 07/01/2015 06/30/2017 **Total Authorized:** \$0.00 **Org. Term: Procurement: RFQ Total After Review:** \$1,200,000.00 Cash - 100% - Revenue Bond Proceeds **Funding: Total Projected:** \$3,900,000.00 **Contract Number:** 4600034526 **New Exp Date** Org/Amt: **Paid To Date Objective: Amount** 1,200,000.00 Management and personnel for loan programs, default management programs, college Original: planning services; college planning services to AR high schools; participate in college fairs, financial aid seminars, counselor conferences; development of promotional and educational materials for financial aid education, default prevention, responsible borrowing, college planning; provide webhosting, development and maintenance; administer IT network, software and services Agency: Student Loan Authority Contractor: Edfinancial Services LLC (Servicing Agreement) 48. **Location:** Knoxville State: TN **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2017 **Procurement: RFQ Total After Review:** \$2,900,000.00 **Funding:** Cash - 100% - Revenue Bond Proceeds **Total Projected:** \$9,900,000.00 **Contract Number:** 4600034527 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 2,900,000.00 Perform duties related to the servicing of ASLA""s federal student loan portfolio; services Original: include, customer service functions, loan repayment counseling, collection and posting of monthly payments, filing of insurance claims, and an other activity as required by federal law and regulation. 49. Agency: Student Loan Authority Contractor: Nelnet Servicing, LLC (assignee of Nelnet Loan Services Inc.) Location: Lincoln State: NE 06/30/2017 \$0.00 07/01/2015 **RFQ Total Authorized:** Org. Term: **Procurement: Total After Review:** \$240,000.00 **Funding:** Cash - 100% - Revenue Bond Proceeds 4600034480 **Total Projected:** \$740,000.00 Contract Number: Org/Amt: Paid To Date Objective: **New Exp Date Amount** Perform duties related to servicing of ASLA""s federal student loan portfolio, including 240,000.00 Original: customer service functions, loan repayment, counseling, collection and posting of student loan payments, collection attempts of past due debts, filing of insurance claims and operate under federal law and regulations at all times. 50. U of A - Fayetteville Contractor: Blackboard Inc Agency: Location: Washington State: DC 12/21/2013 06/30/2015 \$879,930.00 **Org. Term:** SSJ **Total Authorized: Procurement: Total After Review:** \$1,279,930.00 **Funding:** Other - 100% - Tuition/Fees **Total Projected:** \$750,000.00 **Contract Number:** RA1143875 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 2 400,000.00 679,930.00 Extend date with funding for continuation of marketing plan project. 06/30/2016 History: Amd. 1 200,000.00 455.553.00 Increase funding to continue marketing plan through June 2015. 679,930.00 Development of marketing research strategies for targeted programs and/or the overall online Original: education efforts of UAF. U of A - Fayetteville Contractor: Hanover Research 51. Agency: State: DC Location: Washington 08/19/2013 08/18/2014 **Total Authorized:** \$59,933.00 Org. Term: **Procurement:** SSI **Total After Review:** \$147,433.00 **Funding:** State - 100% **Total Projected:** \$96,000.00 **Contract Number:** RA1143871 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 3 87,500.00 59,933.00 Continuation with funding of research development services to bolster the UofA"s 06/30/2017 competitiveness in winning research grants. History: Amd. 2 11,933.00 38,000.00 Increase funding for continuation of research development services which will bolster the UA"s competitiveness in winning research grants. ALC Review Report 6-12-2015

Amd. 1 Original:	0.00 48,000.00	38,000.00	Amendment 1 to extend date; original contract reported in the \$10-50K report on Sept 4, 2013. Amendment 2 will now be processed which will put total over \$50K. Contract is fo support of UA"s Top 50 goal to include comprehensive research services to increase competitiveness in winning research grants awards. This was reported in the \$10-50K Report on Sept 4, 2013. Amendment now being process which will put total over \$50K. Contract is for conducting projects to support UA""s Top goal including comprehensive research services to increase competitiveness in winning research grants awards.	ssed
52. Agency:	U of A - Fa	vetteville	Contractor: Segal-Sibson Consulting	
ozv rigonej.	0 0111 14	, 0000 1 1110	Location: Chicago	State: IL
Total Authorized:		\$351,000.00	Org. Term: 08/20/2011 06/30/2013 Procurement: RFP	
Total After Review	/:	\$451,000.00	Funding: Cash - 100% - Health Plan Premiums	
Total Projected:		\$475,000.00	Contract Number: R	A1123797
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	100,000.00	237,353.00	Extend time and add funding for continued benefits programs evaluation, integration and alignment, and for compliance with HIPAA, ACA, and DOL regulations.	06/30/2017
History:			anginient, and for compliance with 1111 1111, 1121, and DOL regulations.	
Amd. 3	100,000.00	237,353.00	Add funding for increase in scope of Wellness Program compliance with HIPPA.	
Amd. 2	62,000.00	122,384.00	Extend date and add funds for continuation of the UofA Wellness Program.	06/30/2015
Amd. 1 Original:	82,000.00 107,000.00	107,000.00	Extend date and add funds for continuation of Employee Wellness Program administration Wellness Program Administrator services including selection and implementation of a Wellness Plan.	on. 06/30/2014
53. Agency:	U of A - Fa	yetteville	Contractor: Vivantech	
			Location: San Diego	State: CA
Total Authorized:		\$0.00	Org. Term: 07/01/2015 06/30/2017 Procurement: SSJ	
Total After Review	/:	\$265,000.00	Funding: State - 100%	
Total Projected:		\$775,000.00	Contract Number: R	A1163927
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	265,000.00		Services to provide infrastructure to researchers for submitting and managing grants & contracts to include increased reporting capability, identifying software needs, provide hosting services, conduct training, etc.	
54. Agency:	U of A - Fa	vetteville	Contractor: Witt/Kieffer Ford Hadelman Loyd Corp	
		,	Location: Oak Brook	State: IL
Total Authorized:		\$110,000.00	Org. Term: 09/01/2014 06/30/2015 Procurement: RFP	
Total After Review	/:	\$126,000.00	Funding: Cash - 100% - Sales & Services	
Total Projected:		\$110,000.00	Contract Number: R	A1153898
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	16,000.00	94,000.07	Increase reimbursables to allow for furthers services as needed in completing the UAM Chancellor Search.	
History:			Charcelor Scarcii.	
Amd. 1 Original:	0.00 110,000.00	92,697.25	Extend time to allow for further services as needed in conducting the Chancellor Search. Providing of expert services in the recruitment of the next Chancellor for the Univ of Arkansas at Monticello to include drafting position specification, recruiting candidates, advertising, reference checks, & logistical support.	12/31/2015
55. Agency:	U of A - Lit	tle Rock	Contractor: Hornby Zeller Associates, Inc.	
			Location: Troy	State: NY
Total Authorized:		\$1,781,900.00	Org. Term: 07/01/2013 06/30/2014 Procurement: SSJ	
Total After Review	:	\$2,672,850.00	Funding: Federal - 100% - Title IV-E Funds of the Social Security Act. DHHS, for Families-100	Children, Youth &
Total Projected:		\$6,236,650.00		A14145176
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	890,950.00		To extend date and increase compensation to continue providing education, training,	06/30/2016
History:			consultation and other services for DCFS.	

890,950.00 Services include the analysis and reporting of the Quarterly Services Peer Review process, Original: conducting data analysis or studies related to the Children""s Reporting and Information System (CHRIS), to the Quarterly Performance Report, the Annual Report Card, the Supervisor Case Review report, Worker Turnover and Vacancy Rate Report, and the Compliance Outcome Report I & II. HZA will conduct and produce up to the nine specialized reports on topics determined by DCFS. U of A - Medical Sciences Akin Gump Strauss Huer & Feld, LLP 56. Agency: Contractor: Location: Washington State: DC **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2017 Procurement: **RFO Total After Review:** \$78,500.00 **Funding:** Cash - 100% - Clinical Revenues **Total Projected:** \$157,000.00 **Contract Number:** RA16150551 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 78,500.00 Akin Gump to provide specialized legal services in regard to regulatory issues dealing with Original: titles XVIII and XIX for Medicare and Medicaid funding for Indirect Medical Education, Direct Medical Education, Disproportionate Share and cost finding related reimbursement. Federal regulations are complex and may contain ambiguities. Arent Fox, LLP 57. U of A - Medical Sciences Contractor: Agency: Location: Washington State: DC Org. Term: 06/30/2015 06/30/2017 **Total Authorized:** \$0.00 **Procurement: RFQ** Total After Review: \$420,000.00 Cash - 100% - Hospital Clinical Revenue Funding: RA16150550 **Total Projected:** \$840,000.00 **Contract Number:** Paid To Date Objective: **New Exp Date** Org/Amt: **Amount** 420,000.00 Legal and regulatory research, drafting of documents as needed for the respective agencies, Original: congressional contracts and agency meetings as needed. Using their specific expertise to identify opportunities to increase earmarked federal appropriations; federal agency regulations/procedures; federal monies coming into State Operated Teaching Hospitals, Disproportionate Share Hospitals. 58. Agency: U of A - Medical Sciences Contractor: Eyman Associates, P.C. Location: Washington State: DC 06/30/2017 **Total Authorized:** \$0.00 Org. Term: 07/01/2015 **Procurement: RFQ Total After Review:** \$220,000.00 **Funding:** Cash - 100% - Hospital Clinical Revenue RA16150549 **Total Projected:** \$440,000.00 **Contract Number:** Org/Amt: **Amount** Paid To Date Objective: New Exp Date To provide legal services to UAMS in Medicaid, Medicare, reimbursement, supplemental 220,000.00 Original: Medicaid payments including Disproportionate Share Hospital payments and other reimbursement issues. U of A - Medical Sciences Hogan Lovells US LLP 59. Agency: Contractor: Washington State: DC Location: \$0.00 Org. Term: 07/01/2015 06/30/2017 Total Authorized: Procurement: **RFO Total After Review:** \$340,000.00 **Funding:** Cash - 100% - Hosp Clin Rev & pro fees **Total Projected:** \$680,000.00 Contract Number: RA16150548 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Original: 340,000.00 To provide legal representation for issues concerning compliance with Medicare, Medicaid, and other federal laws and regulations, reimbursements issues, federal agency audits and reviews, graduate medical education issues, and research compliance. U of A - Medical Sciences **Contractor:** Sami Harik Agency: Location: West Palm Beach State: FL 07/01/2015 06/30/2017 **Total Authorized:** \$0.00 Org. Term: **Procurement: RFQ Total After Review:** \$420,000.00 **Funding:** Federal - 100% - Medicaid 4600028693-100 RA16150544 **Total Projected:** \$840,000.00 **Contract Number:** Paid To Date Objective: **New Exp Date** Org/Amt: Amount

593,966.64 To extend date and increase compensation to pay invoices for FY15.

890,950.00

Amd 1

06/30/2015

Original: 420,000.00 A qualified licensed Neurologist will provide services through on-call telemedicine services

for patients throughout Arkansas with acute neurological ischemic stroke utilizing the

statewide AR SAVES guidelines and protocols.

61. Agency: University of Central Arkansas Contractor: Collaborative Braintrust Consulting Firm (DBA CBT University

Location:

Consulting)
Sacramento

Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2017 Procurement: RFP

Total After Review: \$98,604.00 **Funding:** Cash - 100% - Tuition and Fees

Total Projected: \$98,604.00 Contract Number: RA1616521

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

Original: 98,604.00 A consultant is desired to facilitate the process of revising the University"'s current strategic

plan.

State: CA

In-State Contracts

1. Agency:	Administrat	ive Office of the O	Courts		Contractor:	Amy Freedman		
					Location:	Texarkana		State: AR
Total Authorized:		\$70,500.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$94,000.00	Funding:	State - 100%				
Total Projected:		\$164,500.00				Со	ntract Number:	4600024968
Org/Amt:	<u>Amount</u>	Paid To Date						New Exp Date
Amd. 3	23,500.00	62,000.00				one year to continue ler and Lafayette Con		
History:				1				
Amd. 2	23,500.00	36,775.00				one year to continue ler and Lafayette CO		tion for 06/30/2015
Amd. 1	23,500.00	13,459.06				one year to continue ler and Lafayette Co		
Original:	23,500.00		To provide recases.	presentation in	Dependency-N	eglect cases in Miller	r County for a caselo	oad of 25
2. Agency:	Administrat	ive Office of the O	Courts		Contractor:	Ben Bristow		
					Location:	Jonesboro		State: AR
Total Authorized:		\$65,835.00	Org. Term:	07/23/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$131,310.00	Funding:	State - 100%				
Total Projected:		\$460,845.00				Со	ntract Number:	4600031902
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	65,475.00	59,862.50	To add additi indigent parer District; an av	nts in depende verage of 50 ca	ncy/neglect cases	year to continue atto s in an average of 20 dicial District with re ceed \$4,125.00.	cases in the 2nd Ju	dicial
Original:	65,835.00		eight (8%) pe (50%) percen	ercent of the de	pendency-negled lency-neglect cas	vide indigent parent ct cases in the 2nd Ju ses in the 3rd Judicia	dicial District and fi	ifty
3. Agency:	Administrat	ive Office of the (Courts		Contractor:	Brian Butler		
					Location:	Benton		State: AR
Total Authorized:		\$59,850.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$125,300.00	Funding:	State - 100%				
Total Projected:		\$418,950.00				Со	ntract Number:	4600031903
Org/Amt: Amd. 1	<u>Amount</u> 65,450.00	Paid To Date 49,875.00	To add additi indigent parer District Div. a mileage expe	nts in depende 8; an average onse for hearing	ncy/neglect cases of 30 cases in the gs, staffing and m	year to continue atto s in an average of 40 6th Judicial District neetings not to excee	cases in the 6th Jud Div. 10 with reimber d \$4,100.00.	icial ursable
Original:	59,850.00					vide indigent parent ses in the 8th Division	counsel representati on of the 6th Judicial	
			and fifty (50% Judicial distri	/ 1	ne dependency-n	eglect cases in the 10		
4. Agency:	Administrat	ive Office of the O	Judicial distri	/ 1	he dependency-n Contractor:			
4. Agency:	Administrat	ive Office of the O	Judicial distri	/ 1		eglect cases in the 10 Brian D. Welch II		ýth
4. Agency: Total Authorized:	Administrat		Judicial distri	/ 1	Contractor:	eglect cases in the 10 Brian D. Welch II	Oth Division of the 6	ýth
<i>.</i>			Judicial distri	ct	Contractor: Location: 09/30/2013	Brian D. Welch II 501 Briar Street, S	Oth Division of the 6	ýth
Total Authorized:		\$171,778.92	Judicial distri	07/08/2013	Contractor: Location: 09/30/2013	Brian D. Welch II 501 Briar Street, S Procurement:	Oth Division of the 6	ýth
Total Authorized:		\$171,778.92 \$258,483.42	Judicial distri Courts Org. Term: Funding:	07/08/2013	Contractor: Location: 09/30/2013	Brian D. Welch II 501 Briar Street, S Procurement:	Oth Division of the 6 herwood, AR 72120 RFQ	oth State: AR
Total Authorized: Total After Review: Total Projected:		\$171,778.92 \$258,483.42 \$605,310.00 Paid To Date	Judicial distri Courts Org. Term: Funding: Objective:	07/08/2013 State - 100%	Contractor: Location: 09/30/2013	Brian D. Welch II 501 Briar Street, S Procurement:	herwood, AR 72120 RFQ ntract Number:	State: AR 4600030007

Amd. 1 65,0	,029.50 0.00	To add funds and to extend the date of the contract for fiscal year 2013-2014 to continue to serve as the Director, Dependency/Neglect Parent Counsel Program and to administer all	06/30/2014
Original: 20,	044.92	aspects of the program as laid out in Section 7 of the original contract. Advertise, conduct reference checks, review qualification status, prepare contracts and contract amendments to ensure state wide coverage. Ensure court coverage conflicts. Work with Department of Finance and Administration and Legislative Committees to seek approximately.	al
		of contracts and contract amendments. Collect and maintain data to reflect equitable case covered by state finding and to ensure accurate reporting of all judicial districts. Input and review attorneys caseloads based on attorneys monthly reports to monitor caseloads. Monit compliance of contracts and Supreme Court Administrative Order #15. Review budget and court in developing by deat for fixed year contracts.	or
		assist in developing budget for fiscal year contracts.	
5. Agency: Adı	ministrative Office of the		States AD
Total Authorized:	\$95,750.00	Location: Fayetteville Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	State: AR
Total After Review:	\$129,500.00	Funding: State - 100%	
Total Projected:	\$217,000.00		0023808
	mount Paid To Date		New Exp Date
Amd. 3 33,	750.00 80,392.00	·	-
Amd. 2 33,	,750.00 48,403.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 35 case caseload.	r 06/30/2015
Amd. 1 31,0	,000.00 17,852.31	To add money adn to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 35 case caseload.	r 06/30/2014
Original: 31,0	,000.00	To provide attorney representation in dependency-neglect cases in Crawford County with a caseload of 35 cases.	
6. Agency: Adı	ministrative Office of the	Courts Contractor: Carla Fuller	
		Location: Searcy	State: AR
Total Authorized:	\$89,500.00	Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After Review:	\$123,500.00	Funding: State - 100%	
Total Projected:	\$164,500.00	Contract Number: 460	0026332
	Paid To Date ,000.00 78,115.00	Objective: To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 35 case caseload.	New Exp Date r 06/30/2016
History:		. , ,	
Amd. 3 33,0	,000.00 39,750.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 35 case caseload.	r 06/30/2015
Amd. 2 9,0	,000.00 30,951.00	To add money in order to increase caseload from 25 to 35 cases caseload in dependency-neglect cases in White and Prairie Counties.	
Amd. 1 24,0	,000.00 13,233.28	To add money and to extend the contract for one year to continue attorney representation for	r 06/30/2014
•	,	children in dependency-neglect cases in White and Prairie Counties in a 25 case caseload.	
Original: 23,	500.00	To provide representation in Dependency Neglect cases in White County for a caseload of a cases	25
7. Agency: Ada	ministrative Office of the	Courts Contractor: Charles Hoskyn	
		Location: North Little Rock	State: AR
Total Authorized:	\$70,500.00	Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After Review:	\$94,000.00	Funding: State - 100%	
Total Projected:	\$164,500.00	Contract Number: 460	0025789
	mount Paid To Date		New Exp Date
Amd. 3 23,	,500.00 60,065.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload.	r 06/30/2016
History:	500.00 29.625.00	To add manay and to extend the contract for one year to continue atterney remove the first for the contract for the continue atterney remove the continue atterney remove the contract for the co	r 06/20/2015
Amd. 2 23,	,500.00 38,625.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pu7laski County in a 25 case caseload.	r 06/30/2015
Amd. 1 23,	500.00 13,125.00	To add money and to extend the contract for one year to continue attorney representation for	r 06/30/2014
		children in dependency-neglect cases in Pulaski County in a 25 case caseload.	

8. Agency:	Administrati	ive Office of the	Courts		Contractor:	Chris Hays		
					Location:	Dumas		State: AR
Total Authorized:		\$45,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$60,000.00	Funding:	State - 100%	•			
Total Projected:		\$105,000.00				Con	ntract Number:	4600024969
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	15,000.00	38,127.00				one year to continue		tion for 06/30/2016
History:			children in de	ependency-neg	lect cases in Des	sha County in a 15 cas	se caseioad.	
Amd. 2	15,000.00	23,281.00	To add mone children in de	y and to extend ependency-neg	d the contract for lect cases in Des	one year to continue tha County in a 15 cas	attorney representa se caseload.	tion for 06/30/2015
Amd. 1	15,000.00	8,355.48				one year to continue tha County in a 15 cas		tion for 06/30/2014
Original:	15,000.00		To provide recases.	epresentation in	n Dependency-N	eglect cases in Desha	County for caseload	d of 15
9. Agency:	Administrati	ive Office of the	Courts		Contractor:	Christina Boyd		
					Location:	DeWitt		State: AR
Total Authorized:		\$72,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$96,000.00	Funding:	State - 100%	1			
Total Projected:		\$168,000.00				Cor	ntract Number:	4600024965
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	24,000.00	61,849.00				one year to continue		tion for 06/30/2016
History:			children in de	ependency-neg	lect cases in Ark	cansas County in a 25	case caseload.	
Amd. 2	24,000.00	37,395.00				one year to conintue cansas County in a 25		tion for 06/30/2015
Amd. 1	24 000 00	12 265 22	To odd mono	v and to auton	d the contract for	ona vaan ta aantimua	attamas, rampaganta	tion for 06/30/2014
Alliq. 1	24,000.00	13,365.22				r one year to continue tansas County in a 25		11011 101 00/30/2014
Original:	24,000.00		To provide re 25 cases.	epresentation in	n Dependency-N	eglect cases in Arkan	sas County for a cas	seload of
10. Agency:	Administrati	ive Office of the	Courts		Contractor:	Christina Carr		
					Location:	Camden		State: AR
Total Authorized:		\$91,750.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$126,250.00	Funding:	State - 100%				
Total Projected:		\$173,250.00				Con	ntract Number:	4600026331
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	34,500.00	80,308.00		ependency-neg		one year to continue houn, Cleveland, Dal		
History: Amd. 3	33,500.00	44,117.00	To add mone	v and to extend	d the contract for	one year to continue	attorney representa	iton for 06/30/2015
Time. 5	33,300.00	11,117.00		ependency-neg		houn, Cleveland, Dal		
Amd. 2	9,000.00	32,939.00				from 25 to 35 case ca , Ouachita Counties.	seload in dependent	cy-
Amd. 1	24,500.00	13,987.44		ependency-neg		one year to continue houn, Cleveland, Dal		
Original:	24,750.00			epresentation in	n dependency ne	glect case in Clevelar	nd, Dallas, Ouachita	counties
11. Agency:	Administrati	ive Office of the	Courts		Contractor:	Dale Arnold		
					Location:	Fort Smith		State: AR
Total Authorized:		\$76,950.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$158,012.00	Funding:	State - 100%	1			
Total Projected:		\$538,650.00	-			Cor	ntract Number:	4600031901
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
	_						ALC Review F	Report 6-12-2015

.C Review Report 6-12-2015 Page 40

Amd. 1	81,062.00	64,125.00	indigent pare District; an a expense for h	nts in depende verage of 25 ca learings, staffin	ncy/neglect case ases in the 21st Jing and meetings	year to continue atto s in an average of 65 udicial District with 1 not to exceed \$5,600	cases in the 12th Judgeimbursable mileage .00.	dicial e	06/30/2016
Original:	76,950.00		twenty (20%) (50%) percent	percent of the	e dependency-neg dency-neglect ca	vide indigent parent glect cases in the 12th ses in the 21st Judicia	n Judicial District and	d fifty	
12. Agency:	Administrativ	ve Office of the	Courts		Contractor:	David Chambers			
					Location:	Monticello			State: AR
Total Authorized:		\$42,750.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$95,130.00	Funding:	State - 100%)				
Total Projected:		\$299,250.00				Co	ntract Number:	460003	32080
Org/Amt: Amd. 1	<u>Amount</u> 52,380.00	Paid To Date 35,625.00	To add additi indigent pare	nts in depende	ncy/neglect case	year to continue atto s in an average of 50 for hearings, staffing	cases in the 13th Jud	for dicial	New Exp Date 06/30/2016
Original:	42,750.00					tation in eighty-three al District, that are fil			
13. Agency:	Administrativ	ve Office of the	Courts		Contractor:	Debra Wilson Bell			
					Location:	Batesville			State: AR
Total Authorized:		\$55,833.30	Org. Term:	02/20/2013	06/30/2013	Procurement:	RFQ		
Total After Review:		\$78,833.30	Funding:	State - 100%)				
Total Projected:		\$147,833.00				Co	ntract Number:	460002	28579
Org/Amt: Amd. 3	Amount 23,000.00	Paid To Date 43,507.00	To add mone			one year to continue on County in a 25 cas			New Exp Date 06/30/2016
History:			omunum m u	spendency neg	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ip county in a 20 cm	o custicuu.		
Amd. 2	23,000.00	18,667.00				one year to continue rp County in a 25 cas		tion for	06/30/2015
Amd. 1	23,000.00	0.00				one year to continue rp County in a 25 cas		ion for	06/30/2014
Original:	9,833.30		To provide A in a 25 case c		tem representation	n in Dependency-Ne	glect cases in Sharp	County	
14. Agency:	Administrativ	ve Office of the	Courts		Contractor:	Dee Scritchfield			
					Location:	Bentonville			State: AR
Total Authorized:		\$36,765.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$80,160.00	Funding:	State - 100%)				
Total Projected:		\$257,355.00				Co	ntract Number:	460003	32090
Org/Amt: Amd. 1	<u>Amount</u> 43,395.00	Paid To Date 36,765.00	To add additi	nts in depende	ncy-neglect case	year to continue atto s in average of 43 cas for hearing, staffing	ses in the 19W Judici	for ial	New Exp Date 06/30/2016
Original:	36,765.00		To provide in			tation in fifty (50%) jat are filed or existing			
15. Agency:	Administrativ	ve Office of the	Courts		Contractor:	DeeAnna Weimer			
					Location:	Booneville			State: AR
Total Authorized:		\$11,970.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$54,690.00	Funding:	State - 100%					
Total Projected:		\$83,790.00				Co	ntract Number:	460003	32048
Org/Amt: Amd. 1	<u>Amount</u> 42,720.00	Paid To Date 11,970.00	To add additi	nts in depende	ncy-neglect case	year to continue atto s in average of 44 cas for hearing, staffing	ses in the 12th Judici	for ial	New Exp Date 06/30/2016
Original:	11,970.00					4%) percent of the desting through June 30		ases in	
							ALC Review R	Report 6-	12-2015

16. Agency:	Administrat	ive Office of the	Courts		Contractor:	Depper Legal Serv	rices, PLC		. –
					Location:	Fayetteville		State	: AR
Total Authorized:		\$58,140.00	Org. Term:	07/23/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$132,545.00	Funding:	State - 100%	•				
Total Projected:		\$406,980.00				Со	ntract Number:	4600031945	
Org/Amt:	Amount	Paid To Date	Objective:					New I	Exp Date
Amd. 1	74,405.00	48,450.00	indigent pare District and s reimbursable	ents in depende serve as part-tir mileage exper	ncy-neglect case ne assistant direct nses for hearing,	s in average of 43 case ctor of the Parent Cou staffing and meeting	not to exceed \$6,140	ial).00.	/30/2016
Original:	58,140.00		neglect cases		dicial District and		percent of the depende of the dependency-ne		
17. Agency:	Administrat	ive Office of the	Courts		Contractor:	Diane Warren			
					Location:	Fayetteville		State	: AR
Total Authorized:		\$90,000.00	Org. Term:	11/01/2012	06/30/2013	Procurement:	RFQ		
Total After Review:		\$124,500.00	Funding:	State - 100%)				
Total Projected:		\$224,000.00	J			Co	ntract Number:	4600033978	
Org/Amt:	Amount	Paid To Date	Objective:						Exp Date
Amd. 4	34,500.00	71,783.00	To add mone				e attorney representati n Counties in a 35 cas	ion for 06/	/30/2016
History:									
Amd. 3	0.00	0.00	to 10021344	5 due to change		r"s SSN to a FIN. TI	dor number from 1002 his is the Bridge with		
Amd. 2	33,500.00	42,150.00				one year to continue ashington County in a	e attorney representait a 35 case caseload.	ton of 06/	/30/2015
Amd. 1	33,500.00	10,156.80				one year to continue shington County in a	e attorney representati 35 case caseload.	ion for 06/	30/2014
Original:	23,000.00				em representatio 35 cases caseload		glect cases in Washin	ıgton	
18. Agency:	Administrat	ive Office of the	Courts		Contractor:	Diedre Luker			
					Location:	Russellville		State	: AR
Total Authorized:		\$74,833.33	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
Total After Review:		\$108,083.33	Funding:	State - 100%	1				
Total Projected:		\$150,500.00				Co	ntract Number:	4600024971	
Org/Amt:	Amount	Paid To Date	Ohiective			20			Exp Date
Amd. 4	33,250.00	61,019.00	To add mone			one year to continue nson County in a 35	e attorney representati case caseload.		30/2016
History: Amd. 3	8,333.33	47,221.96		ey in order to in s in Johnson Co		from 25 to 35 case ca	aseload in dependency	y-	
Amd. 2	22,500.00	34,222.00				one year to continue nson County in a 25	e attorney representati case caseload.	ion for 06/	/30/2015
Amd. 1	22,500.00	11,079.81				one year to continue	e attorney representati case caseload.	ion for 06/	/30/2014
Original:	21,500.00					•	on County for a casel	load of	
19. Agency:	Administrat	ive Office of the	Courts		Contractor:	Dion Wilson			
					Location:	Helena		State	: AR
Total Authorized:		\$21,375.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$50,635.00	Funding:	State - 100%	1				
Total Projected:		\$149,625.00	.			Co	ntract Number:	4600032092	
Org/Amt:	Amount	Paid To Date	Ohiective			20			Exp Date
Org/Ault.	Amount	1 aiu 10 Date	objective:					inew P	Ap Date

Amd. 1	29,260.00	21,375.00	indigent pare	nts in depende	ncy/neglect case	year to continue atto s in an average of 30 for hearings, staffing	cases in the 1st Jud	icial	06/30	0/2016
Original:	21,375.00		To provide in			tation in forty-two (4 District that are file		h June		
20. Agency:	Administrat	tive Office of the	Courts		Contractor:	Drew Pierce				
					Location:	Cotter			State:	AR
Total Authorized:		\$47,025.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review	':	\$95,875.00	Funding:	State - 100%)					
Total Projected:		\$329,175.00				Со	ntract Number:	46000	32088	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	p Date
Amd. 1	48,850.00	47,025.00	indigent pare District with \$4,600.00	nts in depende reimbursable r	ncy-neglect case mileage expenses	year to continue atto s in average of 50 ca for hearing, staffing	ses in the 14th Judic and meeting not to	ial exceed	06/30	0/2016
Original:	47,025.00		To provide in neglect cases	ndigent parent in the 14th Ju	counsel represen dicial District, th	tation in fifty (50%) at are filed or existin	percent of the depen g through June 30, 2	dency- 2015.		
21. Agency:	Administrat	tive Office of the	Courts		Contractor:	Dusti Standridge				
					Location:	Fort Smith			State:	AR
Total Authorized:		\$91,485.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review	:	\$171,495.00	Funding:	State - 100%)					
Total Projected:		\$670,320.00				Со	ntract Number:	460003	31911	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	p Date
Amd. 2	80,010.00	91,485.00	indigent pare District an av	nts in depende verage of 12 ca	ncy-neglect case	year to continue atto s in average of 75 ca licial District with re red \$4.125.00	ses in the 12th Judic	ial		0/2016
History:			ioi nearing, s	,	oung not to ente	να ψ 1,120.00				
Amd. 1	-4,275.00	45,738.00	the 2015 fisc	al year.	•	the 12th District from				
Original:	95,760.00		thirty (30%) fourteen (149	percent of the	dependency-negl he dependency-n	vide indigent parent ect cases in the 12th eglect cases in the 5t	Judicial District and	l		
22. Agency:	Administrat	tive Office of the	Courts		Contractor:	Eric T. Bishop				
. gv.					Location:	Ashdown			State:	AR
Total Authorized:		\$100,125.00	Org. Term:	07/01/2012	12/31/2012	Procurement:	RFQ			
Total After Review	7:	\$125,625.00	Ü	State - 100%)					
Total Projected:		\$9,750.00	Ü			Со	ntract Number:	460002	26330	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	p Date
Amd. 4	25,500.00	75,250.00	To add mone			one year to continue le River and Pike Co				0/2016
History:										
Amd. 3	34,500.00	47,132.00				one year to continue le River and Sevier C			06/30	0/2015
Amd. 2	34,500.00	14,863.38				one year to continue le River and Sevier C			06/30	0/2014
Amd. 1	21,375.00	6,650.00			onths to continue for 35 case case	attorney representati	on in dependency-n	eglect	06/30	0/2013
Original:	9,750.00			epresentation for		Neglect cases in Little	e River County for a			

23. Agenc	v: Administrati	ve Office of the	Courts		Contractor:	Evan Bell			
rigent	., - rammouau	5 office of the	_ > 41.45		Location:	Little Rock		State:	AR
Total Authoriz	ed:	\$67,666.70	Org. Term:	10/22/2012	06/30/2013	Procurement:	RFQ		
Total After Rev	view:	\$93,499.98	Funding:	State - 100%)				
Total Projected	d:	\$158,500.00				Co	ntract Number:	4600027864	
Org/Amt:	Amount	Paid To Date	Objective:					New E	xp Date
Amd. 3	25,833.28	55,768.00				r one year to continuers and Pike Counties			30/2016
History: Amd. 2	25,000.00	21,656.00				r one year to continuers and Pike Counties			30/2015
Amd. 1	25,000.00	6,485.20				r one year to continucture and Pike Counties			30/2014
Original:	17,666.70			ttorney Ad Lit 25 case caselo		on in Dependency-ne	glect cases in Clark a	and Pike	
24. Agenc	y: Administrati	ve Office of the	Courts		Contractor:	Gina Knight			
					Location:	Paragould		State:	AR
Total Authoriz	ed:	\$70,500.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
Total After Re	view:	\$98,000.00	Funding:	State - 100%			-		
Total Projected		\$150,500.00	8.			Co	ntract Number:	4600024970	
Org/Amt:	Amount	Paid To Date	Objective:					New E	xp Date
Amd. 3	27,500.00	60,803.00	To Add mon			or one year to continuinghead County in a 3			30/2016
History:									
Amd. 2	27,000.00	34,866.00				r one year to continue een and Mississippi C			30/2015
Amd. 1	22,000.00	12,428.32				r one year to continue eene and Mississippi			30/2014
Original:	21,500.00			epresentation is	n Dependency-N	leglect cases in Missi	ssippi County for ca	seload of	
25. Agenc	y: Administrati	ve Office of the	Courts		Contractor:	Glen Hoggard			
					Location:	North Little Rock		State:	AR
Total Authoriz	ed:	\$61,560.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Rev	view:	\$128,591.00	Funding:	State - 100%)				
Total Projected	d:	\$430,920.00				Co	ntract Number:	4600031908	
Org/Amt:	Amount	Paid To Date	Objective:					New E	xp Date
Amd. 1	67,031.00	51,300.00	indigent pare District; an a	nts in depende verage of 38 c	ency/neglect case ases in the 20th J	l year to continue atto es in an average of 36 Judicial District with not to exceed \$3,116	cases in the 16th Jud reimbursable mileag	dicial	30/2016
Original:	61,560.00		fifty (50%) p nine (29%) p	ercent of the d	ependency-negle ependency-negle	ovide indigent parent ect cases in the 20th leect cases in the 16th leect cases	fudicial District and t	twenty-	
26. Agenc	y: Administrati	ve Office of the	Courts		Contractor:	Jeff Phillips			
					Location:	Russellville		State:	AR
Total Authoriz	æd:	\$64,500.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
Total After Rev	view:	\$89,500.00	Funding:	State - 100%					
Total Projected	d:	\$136,500.00				Co	ntract Number:	4600024980	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New E	xp Date
A 1.4	25,000.00	55,497.00		•		r one year to continue		tion for 06/	30/2016
Amd. 4 History:			children in d	ependency-neg	giect cases iii r ia	nklin County in a 25	case caseroad.		

Amd. 2	19,500.00	30,928.00				one year to continue	e attorney representation f case caseload.	For 06/.	30/2015
Amd. 1	19,500.00	10,994.87				one year to continue aklin County in a 20	e attorney representation f case caseload.	For 06/	30/2014
Original:	19,500.00		To provide recases.	epresentation in	Dependency-Ne	eglect case in Frankl	in County for caseload of	`20	
27. Agency:	Administrati	ve Office of the	Courts		Contractor:	Jefferson K. Faugh	nt, P.A.		
					Location:	Russellville		State:	AR
Total Authorized:		\$97,500.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
Total After Review:		\$130,000.00	Funding:	State - 100%					
Total Projected:		\$227,500.00				Со	ntract Number: 46	00023805	
Org/Amt:	Amount	Paid To Date	Objective:					New E	xp Date
Amd. 3	32,500.00	84,372.00				one year to continue e County in a 35 cas	e attorney representation f e caseload.	For 06/2	30/2016
History:									
Amd. 2	32,500.00	51,515.00				one year to continue e COunty in a 35 cas	e attorney representaiton f se caseload.	for 06/.	30/2015
Amd. 1	32,500.00	18,397.68				one year to continue e County in a 35 cas	e attorney representation f es caseload.	For 06/2	30/2014
Original:	32,500.00			ttorney represe h caseload of 3		lency-neglect cases i	in Pope and Franklin		
28. Agency:	Administrati	ve Office of the	Courts		Contractor:	Joe Mazzanti			
•					Location:	Lake Village		State:	AR
Total Authorized:		\$25,650.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$55,400.00	Funding:	State - 100%					
Total Projected:		\$179,550.00	r unumg.	State 10070		Co	ntract Number: 46	00032085	
Org/Amt:	Amount	Paid To Date	Objective:			Co	ntract Number. 40		xp Date
Amd. 1	29,750.00	25,650.00	To add additi	nts in depende	ncy/neglect cases	s in an average of 30	orney representation for cases in the 10th Judicial and meetings not to exce	06/	30/2016
Original:	25,650.00		To provide in				percent of the dependence through June 30, 2015	y-	
29. Agency:	Administrati	ve Office of the	Courts		Contractor:	John Burnett			
					Location:	Atkins		State:	AR
Total Authorized:		\$23,085.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$53,770.00	Funding:	State - 100%					
Total Projected:		\$161,595.00	- · s ·			Co	ntract Number: 46	00032078	
Org/Amt:	Amount	Paid To Date	Objective:			20	neruce (valide).		xp Date
Amd. 1 Original:	30,685.00	19,237.50	To add additi indigent pare District; an a expense for h To provide ir dependency-	nts in depender verage of 12 ca learings, staffir adigent parent on eglect cases in	ncy/neglect cases uses in the 15th Ju ag and meetings recounsel represent to the 5th Judicial	s in an average of 15 udicial District with not to exceed \$6,100 tation in eighteen (18 District and fourteen		06/.	30/2016
30. Agency:	Administrati	ve Office of the	Courts		Contractor:	John Tyler Hender	rson		
					Location:	Mountain View		State:	AR
Total Authorized:		\$57,100.10	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFQ		
Total After Review:		\$89,600.10	Funding:	State - 100%					
Total Projected:		\$144,000.00				Co	ntract Number: 46	00029765	
Org/Amt: Amd. 3	<u>Amount</u> 32,500.00	Paid To Date 42,707.00	To add mone				e attorney representation f ster Counties in a 35 case	For 06/.	xp Date 30/2016
History: Amd. 2	9,100.10	25,799.00	To add mone		crease caseload furne and Baxter		aseload in dependency- ALC Review Repo	rt 6-12-20 Page 4	

Original:	24,000.00		To provide A		em representatio		eglect cases in the 16		
31. Agency:	Administrati	ive Office of the	Courts		Contractor:	Johnny Dunigan			
					Location:	Monette			State: AR
Total Authorized:		\$27,360.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$74,222.00	Funding:	State - 100%					
Total Projected:		\$119,700.00				Co	ontract Number:	46000	32027
Org/Amt:	Amount	Paid To Date	-						New Exp Date
Amd. 1	46,862.00	22,800.00	indigent pare District with \$2,612.00.	nts in depende reimbursable r	ncy/neglect cases nileage expense	s in an average of 50 for hearings, staffing	orney representation cases in the 2nd Judg and meetings not to	dicial exceed	06/30/2016
Original:	27,360.00					en (14%) percent of d or existing through	the dependency-negly h June 30, 2015.	lect	
32. Agency:	Administrati	ve Office of the	Courts		Contractor:	Jonathan Streit			
					Location:	Searcy			State: AR
Total Authorized:		\$42,750.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:		\$89,850.00	Funding:	State - 100%					
Total Projected:		\$299,250.00				Co	ontract Number:	46000	32091
Org/Amt: Amd. 1	<u>Amount</u> 47,100.00	Paid To Date 42,750.00	To add additi indigent pare	nts in depende	ncy-neglect case	s in average of 50 ca	orney representation asses in the 17th Judic	ial	New Exp Date 06/30/2016
Original:	42,750.00		To provide in				e (83%) percent of th led or existing throug		
33. Agency:	Administrati	ve Office of the	Courts		Contractor:	Joseph Carter Doo	oley		
					Location:	Wynne			State: AR
Total Authorized:		\$88,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ		
Total After Review:		\$122,000.00	Funding:	State - 100%					
Total Projected:		\$164,500.00				Co	ontract Number:	46000	24967
Org/Amt: Amd. 4	Amount 34,000.00	Paid To Date 72,684.00	To add mone				e attorney representa bunties in a 35 case ca		New Exp Date 06/30/2016
History: Amd. 3	33,000.00	40,755.00					ne attorney representa bunties in a 35 case ca		06/30/2015
Amd. 2	7,500.00	30,076.00			crease caseload Woodruff Counti		caseload in dependence	cy-	
Amd. 1	24,000.00	13,841.93				one year to continu	e attorney represenat ountiase caseload.	ion for	06/30/2014
Original:	23,500.00						s County for a caselo	ad of 25	
34. Agency:	Administrati	ve Office of the	Courts		Contractor:	Keith L. Chrestma	an		
Total Authorian		\$30,000,00	Ора Тания	07/01/2014	Location: 06/30/2015	Jonesboro Programments	DEO		State: AR
Total After Poview		\$30,000.00	Org. Term:			Procurement:	RFQ		
Total After Review:		\$60,000.00	Funding:	State - 100%		~	4	46000	21025
Total Projected:		\$150,000.00	OL: "			Co	ontract Number:	46000	
Org/Amt: Amd. 1	Amount 30,000.00	Paid To Date 19,394.00	To add mone	y and to extend neglect cases a		one year to continu	e appellate representa	ation in	New Exp Date 06/30/2016
Original:	30,000.00			•	-	ndency-neglect case	s as assigned.		

12,800.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Stone and Cleburne Counties in a 25 case caseload.

Amd. 1

24,000.00

35. Agency:	Administrati	ve Office of the	Courts		Contractor:	Kelli E. Wright		
					Location:	Clarksville		State: AR
Total Authorized:		\$64,166.70	Org. Term:	11/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$87,499.98	Funding:	State - 100%)			
Total Projected:		\$155,000.00				Со	ntract Number: 4600	0028073
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	23,333.28	52,938.00				r one year to continue be County in a 25 cas	e attorney representation for e caseload.	06/30/2016
History:	22 500 00	20.262.00	m 11		1.1			0.6/20/2015
Amd. 2	23,500.00	30,363.00				oastian County in a 25	e attorney representation for 5 case caseload.	06/30/2015
Amd. 1	23,500.00	3,791.95				r one year to continue pastian County in a 25	e attorney representation for	06/30/2014
Original:	17,166.70		To provide A		tem representation	-	glect cases in Sebistian	
36. Agency:	Administrati	ve Office of the	Courts		Contractor:	Kendall Sample		
					Location:	Sherwood		State: AR
Total Authorized:		\$47,025.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$99,650.00	Funding:	State - 100%)			
Total Projected:		\$329,175.00	, ,			Со	ntract Number: 4600	0032102
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	52,625.00	47,025.00	To add additi indigent pare District; an a	nts in dependent verage of 25 ca	ncy/neglect case ases in the 23rd l	s in an average of 30	rney representation for cases in the 6th Judicial reimbursable mileage .00.	06/30/2016
Original:	47,025.00		neglect cases	in the 11th Di	vision of the 6th	Judicial District and	percent of the dependency- fifty(50%) percent of the ed or existing through June	
37. Agency:	Administrati	ve Office of the	Courts		Contractor:	Kimberly Johnson		
					Location:	Yellville		State: AR
Total Authorized:		\$47,025.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$95,875.00	Funding:	State - 100%)			
Total Projected:		\$329,175.00				Со	ntract Number: 4600	0032084
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	48,850.00	37,187.50	indigent pare	nts in depende	ncy-neglect case	es in average of 50 ca	rney representation for ses in the 14th Judicial and meeting not to exceed	06/30/2016
Original:	47,025.00						percent of the dependency- g through June 30, 2015.	
38. Agency:	Administrati	ve Office of the	Courts		Contractor:	Laura Lindly		
					Location:	De Queen		State: AR
Total Authorized:		\$70,166.70	Org. Term:	10/15/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$102,333.38	Funding:	State - 100%)			
Total Projected:		\$148,000.00				Со	ntract Number: 4600	0027867
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	32,166.68	52,444.00					e attorney representation for nties in a 35 case caseload.	06/30/2016
History:								
Amd. 2	31,000.00	25,688.00					e attorney representation for ties in a 35 case caseload.	06/30/2015
Amd. 1	23,000.00	4,327.09					e attorney representation for nties in a 25 case caseload.	06/30/2014
Original:	16,166.70		To provide A		tem representation		glect cases in Sevier and	

39. Agenc	v. Administrati	ive Office of the	Courts		Contractor:	Lee Linzay				
	J. Auminisuau	.,. Office of the	Cours		Location:	Fayetteville			State:	AR
Total Authoriz	rod.	\$37,620.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		State.	AK
Total After Rev		\$78,850.00	Funding:	State - 100%		r rocurement.	MQ			
		,	runaing:	State - 100%		C-		46000	22020	
Total Projected		\$263,340.00	01: 4:			Co	ntract Number:	460003		D 4
Org/Amt: Amd. 1	Amount 41,230.00	Paid To Date 37,620.00	To add additi	nts in depende	ncy-neglect cases	s in average of 44 ca	orney representation to ses in the 4th Judicia and meeting not to 6	for 1	06/30	<u>)/2</u> 016
Original:	37,620.00						(33%) percent of the d or existing through			
40. Agenc	y: Administrati	ive Office of the	Courts		Contractor:	Lori Miles				
					Location:	Jonesboro			State:	AR
Total Authoriz	æd:	\$67,500.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ			
Total After Rev		\$91,250.00	Funding:	State - 100%			•			
Total Projected		\$157,500.00	 5'	100/0		Co	ntract Number:	460002	24972	
Org/Amt:	Amount	Paid To Date	Objective			20			New Exp	n Date
Amd. 3	23,750.00	58,593.00	To add mone				e attorney representat Counties in a 25 case	tion for)/2016
History: Amd. 2	22,500.00	34,858.00					e attorney representation a 25 case o		06/30	0/2015
Amd. 1	22,500.00	12,556.73					e attorney representat Counties in a 25 case	tion for	06/30	0/2014
Original:	22,500.00				Dependency-N	eglect cases in Lawre	ence and Jackson Co	unties		
41. Agenc	y: Administrati	ive Office of the	Courts		Contractor:	Margo Warner				
					Location:	North Little Rock			State:	AR
Total Authoriz	ed:	\$87,626.55	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ			
Total After Rev	view:	\$123,626.55	Funding:	State - 100%						
Total Projected	d:	\$159,250.00				Со	ntract Number:	460002	24985	
Org/Amt: Amd. 4	Amount 36,000.00	Paid To Date 69,899.00	To add mone		I the contract for				Now Ev	
				pendency-neg		one year to continue way County in a 35		tion for		p Date 0/2016
History:			omaron m ac	pendency-neg				tion for		
History: Amd. 3	35,376.51	36,114.00	To add mone	y and to extend	lect cases in Con	iway County in a 35	case caseload. e attorney representat		06/30	
Amd. 3	35,376.51 6,750.04	36,114.00 36,114.00	To add money children in de	y and to extend pendency-neg	lect cases in Con I the contract for lect cases in Con crease cassload	one year to continue way County in a 35	case caseload. e attorney representat	tion for	06/30	0/2016
Amd. 3 Amd. 2	6,750.04 22,750.00	,	To add money children in de To add money neglect cases To add money children in de	y and to extend pendency-neg y in order to in in Conway Co y and to extend pendency-neg	lect cases in Con If the contract for lect cases in Con crease cassload is unity. If the contract for lect cases in Pula	one year to continue tway County in a 35 from 25 to 35 case car one year to continue aski County in a 25 c	case caseload. e attorney representat case caseload. aseload in dependence e attorney representat ase caseload.	ey- tion for	06/30 06/30 06/30	0/2016
Amd. 3 Amd. 2 Amd. 1	6,750.04	36,114.00	To add money children in de To add money neglect cases To add money children in de	y and to extend pendency-neg y in order to in in Conway Co y and to extend pendency-neg	lect cases in Con If the contract for lect cases in Con crease cassload is unity. If the contract for lect cases in Pula	one year to continue tway County in a 35 from 25 to 35 case car one year to continue aski County in a 25 c	case caseload. e attorney representat case caseload. aseload in dependence e attorney representat	ey- tion for	06/30 06/30 06/30	0/2016
Amd. 3 Amd. 2 Amd. 1	6,750.04 22,750.00 22,750.00	36,114.00	To add mone; children in de To add mone; neglect cases To add mone; children in de To provide re cases.	y and to extend pendency-neg y in order to in in Conway Co y and to extend pendency-neg	lect cases in Con If the contract for lect cases in Con crease cassload is unity. If the contract for lect cases in Pula	one year to continue tway County in a 35 from 25 to 35 case car one year to continue aski County in a 25 c	case caseload. e attorney representat case caseload. aseload in dependence e attorney representat ase caseload.	ey- tion for	06/30 06/30 06/30	0/2016
Amd. 3 Amd. 2 Amd. 1 Original:	6,750.04 22,750.00 22,750.00	36,114.00 12,649.00	To add mone; children in de To add mone; neglect cases To add mone; children in de To provide re cases.	y and to extend pendency-neg y in order to in in Conway Co y and to extend pendency-neg	lect cases in Con I the contract for lect cases in Con crease cassload nunty.	rone year to continue tway County in a 35 from 25 to 35 case ca rone year to continue aski County in a 25 c eglect case in Pulask	case caseload. e attorney representat case caseload. aseload in dependence e attorney representat ase caseload.	ey- tion for	06/30 06/30 06/30	0/2016 0/2015 0/2014
Amd. 2 Amd. 1 Original:	6,750.04 22,750.00 22,750.00 ey: Administration	36,114.00 12,649.00	To add mone; children in de To add mone; neglect cases To add mone; children in de To provide re cases.	y and to extend pendency-neg y in order to in in Conway Co y and to extend pendency-neg	lect cases in Con I the contract for lect cases in Con crease cassload i unity. I the contract for lect cases in Pula i Dependency-No	rone year to continue tway County in a 35 from 25 to 35 case car one year to continue aski County in a 25 ceglect case in Pulask Martha Carder	case caseload. e attorney representat case caseload. aseload in dependence e attorney representat ase caseload.	ey- tion for	06/30 06/30 06/30	0/2016 0/2015 0/2014
Amd. 3 Amd. 2 Amd. 1 Original: 42. Agenc	6,750.04 22,750.00 22,750.00 ey: Administration	36,114.00 12,649.00 ive Office of the	To add money children in de To add money neglect cases To add money children in de To provide re cases. Courts	y and to extend pendency-neg y in order to in in Conway Co y and to extend pendency-neg presentation in	lect cases in Condition of the contract for lect cases in Condition of the contract for lect cases in Pular Dependency-Note that the contractor: Contractor: Location: 06/30/2015	rone year to continue tway County in a 35 from 25 to 35 case car one year to continue aski County in a 25 c eglect case in Pulask Martha Carder Bryant	e attorney representat case caseload. aseload in dependence e attorney representat ase caseload. i County for caseload	ey- tion for	06/30 06/30 06/30	0/2016 0/2015 0/2014

Org/Amt:

Amount Paid To Date Objective:

New Exp Date

Amd. 1 Original:	56,900.00 51,300.00	42,750.00	indigent pare District Divis to exceed \$4, To provide ir (60%) percer	ents in depender sion 8 with rein 100.00 andigent parent of the dependent	ncy-neglect case nbursable mileas counsel shall pro	s in average of 60 ca ge expenses for hear vide indigent parent ses in the 8th Divisi	orney representation ases in the 6th Judici ing, staffing and me counsel representat on of the 6th Judicia	ial eting not ion sixty	
43. Agency:	Administrati	ve Office of the	Courts		Contractor:	Matthew Sanders			
					Location:	Hot Springs			State: AR
Total Authorized:		\$23,940.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	:	\$50,730.00	Funding:	State - 100%					
Total Projected:		\$167,580.00				Co	ontract Number:	4600	032047
Org/Amt: Amd. 1	<u>Amount</u> 26,790.00	Paid To Date 23,940.00	To add additi	nts in depender	ncy-neglect case	s in average of 28 ca	orney representation ases in the 18Eth Juc g and meeting not to	licial	New Exp Date 06/30/2016
Original:	23,940.00						31%) percent of the ed or existing through		
44. Agency:	Administrati	ve Office of the	Courts		Contractor:	Paul Post			
-					Location:	Barling			State: AR
Total Authorized:		\$28,505.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	:	\$58,910.00	Funding:	State - 100%					
Total Projected:		\$185,535.00				Ce	ontract Number:	4600	032045
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	30,405.00	26,505.00	indigent pare	nts in depender	ncy/neglect case	s in an average of 3	orney representation I cases in the 12th Ju g and meetings not to	ıdicial	06/30/2016
Original:	28,505.00		To provide in			(9%) percent of the osting through June 3	dependency-neglect 80, 2015.	cases in	
45. Agency:	Administrati	ve Office of the	Courts		Contractor:	Robert D. Kelly			
					Location:	Fort Smith			State: AR
Total Authorized:		\$57,166.70	Org. Term:	10/22/2012	06/30/2013	Procurement:	RFQ		
Total After Review:	:	\$78,999.98	Funding:	State - 100%					
Total Projected:		\$141,000.00				Co	ontract Number:	4600	027954
Org/Amt: Amd. 3	Amount 21,833.28	Paid To Date 47,219.00	To add mone	y and to extendependency-neg	the contract for lect cases in Seb	one year to continu astian County in a 2	e attorney representations case caseload.	ation for	New Exp Date 06/30/2016
History: Amd. 2	21,000.00	26,833.00				one year to continu astian County in a 2	e attorney representa 5 case caseload.	atin for	06/30/2015
Amd. 1	21,000.00	5,555.58				r one year to conting astian County in a 2	ue attorney represent	tation for	06/30/2014
Original:	15,166.70		To provide A		em representatio	-	eglect cases in Sebas	tian	
46. Agency:	Administrati	ve Office of the	Courts		Contractor:	Sarah Williamson			
					Location:	Fayetteville			State: AR
Total Authorized:		\$37,620.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review:	:	\$79,340.00	Funding:	State - 100%					
Total Projected:		\$263,340.00				Ce	ontract Number:	4600	032035
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 1	41,720.00	37,620.00	To add additi	nts in depender	ncy-neglect case	s in average of 44 ca	orney representation ases in the 4th Judici g and meeting not to	ial	06/30/2016
Original:	37,620.00						(33%) percent of the		
							ALC Review	Report	6-12-2015

47. Agency:	Administrat	ive Office of the	Courts		Contractor:	Sharon Fortenber	rv			
47. Agency.	rummsuu	ive office of the	Courts		Location:	Pine Bluff	19		State:	AR
Total Authorized:		\$23,940.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		State	
Total After Review:		\$51,230.00	Funding:	State - 100%		110curement.	<			
Total Projected:		\$167,580.00	r unumg.	State 1007	J	C	ontract Number:	460003	32042	
· ·	A		Objective			C	ontract Number.			n Date
Org/Amt: Amd. 1	Amount 27,290.00	Paid To Date 17,955.00	To add additing indigent pare District with \$1,850.00.	ents in depende reimbursable i	ency/neglect case mileage expense	es in an average of 2 for hearings, staffin	corney representation 8cases in the 11W Ju g and meetings not t	n for adicial to exceed	New Ex 06/30	<u>р Date</u>)/2016
Original:	23,940.00					y-five (25%) percentled or existing throu	t of the dependency- igh June 30, 2015.	-neglect		
48. Agency:	Administrat	ive Office of the	Courts		Contractor:	Shelton Sargent				
					Location:	Fort Smith			State:	AR
Total Authorized:		\$97,500.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ			
Total After Review:		\$130,000.00	Funding:	State - 100%	ò					
Total Projected:		\$227,500.00				C	ontract Number:	460002	23810	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	p Date
Amd. 3	32,500.00	85,612.00	To add mone	ey and to exten ependency-neg	d the contract for glect cases in Seb	r one year to continuous tian County in a 3	ue attorney represent 35 case caseload.			0/2016
History: Amd. 2	32,500.00	51,015.00				r one year to continuo pastian County in a 3	ue attorney represent 35 case caseload.	ation for	06/30	0/2015
Amd. 1	32,500.00	18,596.88				r one year to continuous tian County in a 3	ue attorney represent 35 case caseload.	ation for	06/30	0/2014
Original:	32,500.00			ttorney represe		-	in Sebastian County	with		
49. Agency:	Administrat	ive Office of the	Courts		Contractor:	Shelton Sargent				
					Location:	Fort Smith			State:	AR
Total Authorized:		\$81,225.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Γotal After Review:		\$148,450.00	Funding:	State - 100%	, D					
Fotal Projected:		\$568,575.00	Ü			C	ontract Number:	460003	31910	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	n Date
Amd. 1	67,225.00	81,225.00	To add additi	nts in depende	ency/neglect case	s in an average of 7	corney representation 5 cases in the 12th Ju g and meetings not t	for udicial		0/2016
Original:	81,225.00		twenty-nine	(29%) percent			t counsel representat he 12th Judicial Dist			
50. Agency:	Administrat	ive Office of the	Courts		Contractor:	Sherrye Balmaz				
					Location:	Bryant			State:	AR
Total Authorized:		\$43,605.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total After Review:		\$97,095.00	Funding:	State - 100%	Ó					
Fotal Projected:		\$305,235.00				C	ontract Number:	460003	32075	
Org/Amt: Amd. 1	Amount 53,490.00	Paid To Date 36,337.50	To add additi indigent pare District an av	nts in depende verage of 15 ca	ency-neglect case uses in the 22nd J	es in average of 38 c	corney representation ases in the 20th Judi a reimbursable milea	for cial	New Ex 06/30	p Date 0/2016
Original:	43,605.00		To provide in neglect cases	ndigent parent in the 20th Ju	counsel represen dicial District an	tation in fifty (50%)) percent of the depent of the dependency			

51. Agency:	Administrati	ive Office of the	Courts		Contractor:	Stacey Bryant R	yall			
					Location:	Paragould			State:	AR
Total Authorized:		\$25,650.00	Org. Term:	07/01/2014	06/30/2015	Procurement	: RFQ			
Total After Review:		\$66,975.00	Funding:	State - 100%)					
Total Projected:		\$179,550.00				(Contract Number:	46000	032032	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	p Date
Amd. 1	41,325.00	25,650.00	To add additional pare District with \$1,350.00.	nts in depende reimbursable i	ncy/neglect case mileage expense	s in an average of 4 for hearings, staffin	torney representation 5 cases in the 2nd Jung and meetings not t	idicial o exceed	06/3	0/2016
Original:	25,650.00					en (13%) percent of existing through Jur	the dependency-neg as 30, 2015	lect cases		
52. Agency:	Administrati	ive Office of the	Courts		Contractor:	Terry Goodwin J	ones			
					Location:	Jonesboro			State:	AR
Total Authorized:		\$104,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement	: RFQ			
Total After Review:		\$141,500.00	Funding:	State - 100%)					
Fotal Projected:		\$238,000.00	- 8 -	/		C	Contract Number:	46000	023807	
Org/Amt:	Amount	Paid To Date	Objective			•	·	.5000	New Ex	n Deta
Amd. 3	37,500.00	93,322.00	To add mone			one year to conting ighead County in a	ue attorney represent 35 case caseload.	ation for)/2016
History: Amd. 2	35,000.00	51,797.00				one year to conting ighead County in a	ue attorney represent 35 case caseload.	ation for	06/3	0/2015
Amd. 1	35,000.00	20,852.94				one year to conting ighead County in a	ue attorney represent 35 case caseload	ation for	06/3	0/2014
Original:	34,000.00			ttorney represe			s in Craighead Count	y with a		
53. Agency:	Administrati	ive Office of the	Courts		Contractor:	Terry Goodwin J	ones			
					Location:	Jonesboro			State:	AR
Total Authorized:		\$66,690.00	Org. Term:	07/01/2014	06/30/2015	Procurement	: RFQ			
Total After Review:		\$132,165.00	Funding:	State - 100%)					
Fotal Projected:		\$466,830.00				(Contract Number:	46000	31907	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	p Date
Amd. 1 Original:	65,475.00 66,690.00	55,575.00	indigent pare District an avexpenses for To provide in eight (8%) pe	nts in depender rerage of 50 ca hearing, staffin adigent parent ercent of the de	ncy-neglect case ses in the 3rd Jud- ng and meeting no counsel shall pro ependency-neglect	s in average of 20 of dicial District with not to exceed \$4,12. vide indigent parent ct cases in the 2nd	torney representation cases in the 2nd Judic reimbursable mileage 5.00. It counsel representat Judicial District and fi ial District that are fi	eial e ion in lifty	06/3	0/2016
				ugh June 30, 2						
54. Agency:	Administrati	ive Office of the	Courts		Contractor:	Therese Free				
					Location:	Little Rock			State:	AR
Total Authorized:		\$59,850.00	Org. Term:	07/01/2014	06/30/2015	Procurement	: RFQ			
Total After Review:		\$123,050.00	Funding:	State - 100%)					
Fotal Projected:		\$418,950.00				(Contract Number:	46000	31906	
Org/Amt: Amd. 1	Amount 63,200.00	Paid To Date 49,875.00	To add additi	nts in depende	ncy/neglect case	s in an average of 7	torney representation 0 cases in the 11W J ng and meetings not t	udicial	New Ex 06/3	p Date 0/2016
Original:	59,850.00		To provide in sixty-two (62		the dependency-		nt counsel representate 11W Judicial Distric			

55. Agency:	Administrati	ive Office of the	Courts		Contractor:	Tjuana Byrd		
					Location:	North Little Rock		State: AR
Total Authorized:		\$89,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$122,500.00	Funding:	State - 100%				
Total Projected:		\$171,500.00				Co	ontract Number:	4600024966
Org/Amt:	Amount	Paid To Date			1.1			New Exp Date
Amd. 4 History:	33,500.00	76,680.00				one year to continunce the country in a 35	e attorney representati case caseload.	on for 06/30/2016
Amd. 3	33,000.00	41,353.00				one year to continue assett County in a 35	attorney representatin case caseload.	for 06/30/2015
Amd. 2	7,500.00	30,069.00		y in order to in in Poinsett Co		from 25 to 35 case of	caseload in dependency	<i>I-</i>
Amd. 1	24,000.00	13,645.80				one year to continunsett County in a 25	e attorney representati case caseload.	on for 06/30/2014
Original:	24,500.00		To provide re 25 cases.	epresentation in	n Dependency-N	eglect cases in Poins	sett County for a caselo	oad of
56. Agency:	Administrati	ive Office of the	Courts		Contractor:	Tom Garner		
- •					Location:	Glencoe		State: AR
Total Authorized:		\$38,475.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$80,650.00	Funding:	State - 100%	1			
Total Projected:		\$269,325.00				Co	ontract Number:	4600032082
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
amd. 1	42,175.00	32,062.50	indigent pare	nts in depende	ncy-neglect case	s in average of 45 ca	orney representation for ases in the 16th Judicia g and meeting not to ex	ıl
Original:	38,475.00						n (37%) percent of the led or existing through	
57. Agency:	Administrati	ive Office of the O	Courts		Contractor:	Tom Wilson		
		640 107 00	О Т	07/01/2014	Location:	Russellville	REO.	State: AR
Total Authorized:			Org. Term:		06/30/2015	Procurement:	RFQ	
Total After Review:		\$86,750.00	Funding:	State - 100%)			4600022002
Fotal Projected:		\$281,295.00	01: 4:			C	ontract Number:	4600032093
Org/Amt: .md. 1	Amount 46,565.00	Paid To Date 40,185.00	To add additi indigent pare District; an a expense for h	nts in depende verage of 25 ca learings, staffin	ncy/neglect case ases in the 18W I ng and meetings	s in an average of 22 fudicial District with not to exceed \$4,880		cial
Original:	40,185.00		neglect cases	in the 15th jud	dicial district and		percent of the dependent of the dependency-note 30, 2015.	
58. Agency:	Administrati	ive Office of the O	Courts		Contractor:	Trina Yerby		
					Location:	Conway		State: AR
Total Authorized:		\$54,720.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review:		\$116,540.00	Funding:	State - 100%	1			
Total Projected:		\$383,040.00				Co	ontract Number:	4600031912
Org/Amt: Amd. 1	Amount 61,820.00	Paid To Date 54,720.00	To add additi indigent pare District an av expenses for	nts in depende rerage of 30 ca hearing, staffin	ncy-neglect case ses in the 15th Ju ng and meeting n	s in average of 34 candicial District with ot to exceed \$5,600		
Original:	54,720.00		thirty-six (36 forty-one (41	%) percent of	the dependency- the dependency-	neglect cases in the	counsel representation 15th Judicial District a 5th Judicial District tha	nd

59. Agency: Administrative Office of the Courts Contractor: Val Price Location: Jonesboro State: AR 07/01/2014 06/30/2015 **Total Authorized:** \$74,385.00 **Org. Term: Procurement: RFQ Total After Review:** \$143,630.00 **Funding:** State - 100% **Total Projected:** \$520,695.00 **Contract Number:** 4600031909 Org/Amt: Paid To Date Objective: New Exp Date **Amount** Amd. 1 69,245.00 74,385.00 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2016 indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,620.00. 74,385.00 To provide indigent parent counsel representation in thirty-nine (39%) percent of the Original: dependency-neglect cases in the 2nd Judicial District, that are filed or existing through June 30, 2015. Administrative Office of the Courts Contractor: Willie Perkins 60. Agency: Malvern Location: State: AR **Total Authorized:** \$30,780.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ **Total After Review:** \$65,160.00 **Funding:** State - 100% **Total Projected:** \$215,460.00 **Contract Number:** 4600032044 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 1 34,380.00 30,780.00 To add additional funds for upcoming fiscal year to continue attorney representation for 06/30/2016 indigent parents in dependency-neglect cases in average of 36 cases in the 18E Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed 30,780.00 To provide indigent parent counsel representation in forty (40%) percent of the dependency-Original: neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015, contingent on annual contract renewal. 61. Agency: Ark. Heritage - Central Admin. Contractor: Mangan Holcomb Partners Location: Little Rock State: AR 07/15/2015 \$650,000.00 **Org. Term:** 07/01/2014 **RFP Total Authorized: Procurement: Total After Review:** \$1,950,000.00 **Funding:** State - 100% **Total Projected:** \$4,550,000.00 **Contract Number:** 4600032494 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 2 1,300,000.00 229,667.21 To continue the implementation of marketing and communications plan for Old State House 06/15/2016 Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Natural Heritage Commission, Arkansas Historic Preservation Program and Department of Arkansas Heritage. History: Amd. 1 0.00 0.00 Bridging Contract/Outline Agreement from 4600032165 to #4600032494. 650,000.00 Mangan Holcomb will provide all services customarily performed by a modern, professional, Original: full-service marketing/advertising agency, necessary for the creation, preparation, and placement of advertisements, website design, web hosting, e-commerce, website maintenance, and other promotional and image building activities for the Department of Arkansas Heritage (DAH). ASU - Beebe Contractor: Ramona Munsell & Associates Consulting, Inc. 62. Agency: Location: State: AR Rogers **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2017 **Procurement: RFP Total After Review:** Cash - 100% - Cash Reserves \$225,000.00 **Funding:** RA14012001 **Total Projected:** \$225,000.00 **Contract Number:** Paid To Date Objective: **New Exp Date** Org/Amt: Amount 225,000.00 Title III Grant Writer for ASU-Beebe for the 2016 or 2017 Title III competition. RMA will Original: provide the institution with grant writing services during the proposal development phase and, in the event the proposal is funded, grant management assistance throughout the five-

year term of the grant.

63. Agency:	ASU - Jone	sboro			Contractor:	Womack, Phelps &	& McNeill	
					Location:	Jonesboro		State: AR
Total Authorized:		\$280,000.00	Org. Term:	08/07/2013	06/30/2015	Procurement:	RFP	
Total After Review	:	\$560,000.00	Funding:	State - 100%				
Total Projected:		\$980,000.00				Co	ntract Number:	RA14125086
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	280,000.00	141,633.52					ation to the ASU Syste	em and 07/01/2015
Original:	280,000.00					ce to ASU"s universitate University System	ty council. em council in areas of	•
							ditional representation	
64. Agency:	Career Educ	cation-Rehabilitat	ion Services		Contractor:	ACCESS Group		
					Location:	Little Rock		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	SSJ	
Total After Review	:	\$1,809,872.00	Funding:	Federal - 78%	% - DOE. Osers.	Rehab Service Adm	inistration-78; State -	21%
Total Projected:		\$6,782,693.00				Co	ntract Number:	4600034203
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	1,809,872.00		implementati job training p through train	on of six additi rograms in a b ing in which th	ional sites over a usiness setting to ey are totally im	five year period. The prepare individuals	ide development and the scope of work is to with significant disablace, and learn relevant.	oilities
65. Agency:	Career Educ	cation-Rehabilitat	ion Services		Contractor:	The Gaines House		
					Location:	Little Rock		State: AR
Total Authorized:		\$137,846.00	Org. Term:	07/01/2013	06/30/2015	Procurement:	SSI	
Total After Review	:	\$275,692.00	Funding:	Federal - 100	% - Title XX So	ocial Services Block	Grant-100	
Total Projected:		\$620,307.00				Co	ntract Number:	4600029304
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	137,846.00	137,846.00	Extend contra services on co		ears and add fed	eral funds to accomi	modate for the 2 years	of 06/30/2017
Original:	137,846.00		independently	y. Services incl	ude transitional		lents to assist them to d board, and residentia	
66. Agency:	Correction 1	Department			Contractor:	Debra Goldmon -	Diet of A Lifetime, In	c.
					Location:	Pine Bluff		State: AR
Total Authorized:		\$327,600.00	Org. Term:	07/01/2009	06/30/2010	Procurement:	CB	
Total After Review	:	\$402,480.00	Funding:	State - 100%				
Total Projected:		\$262,080.00				Co	ntract Number:	4600034357
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 8	74,880.00	299,520.00	To extend co	ntract period fo	or one year and i	ncrease compensatio	n.	06/30/2016
History: Amd. 7	0.00	0.00	_			a Goldman - Vendor ow with new AASIS	number changed from # 4600034357.	n SS to
Amd. 6	56,160.00	238,320.00	To extend co.	ntract period fo	or one year and in	ncrease compensatio	n.	06/30/2015
Amd. 5	56,160.00	191,880.00	Increase com	pensation and	to extend period	for one year to conti	nue with Dietitian ser	vices. 06/30/2014
Amd. 4	56,160.00	135,720.00	Increase com services.	pensation and	extend period for	r one year in order to	coninue with our die	tician 06/30/2013
Amd. 3	56,160.00	83,880.00	Additional Fu	unds,Date Exte	nsion			06/30/2012

56,160.00

31,084.00 Additional Funds,Date Extension

Amd. 2

Amd. 1 Original:	9,360.00 37,440.00	15,964.00	To write relig	gious and medi	cal diets. Perfor		ching fees. ents on hospitalized in ing to dietary and hosp			
				Prepare menus.						
67. Agency:	Correction	Department			Contractor:	MQRS, Inc.				
					Location:	Little Rock		State: AR		
Total Authorized:		\$436,895.84	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP			
Total After Review	v:	\$634,074.40	Funding:	State - 100%						
Total Projected:		\$750,567.72				Co	ntract Number:	4600021663		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 4 History:	197,178.56	426,392.64	Extend time a patient care c	onsistent with	applicable medic		continue monitoring of al healt practice standa units/quarter).			
Amd. 3	111,223.96	290,064.64					continue monitoring of the stand			
Amd. 2	111,223.96	186,200.68					o continue monitoring all health practice stand			
Amd. 1	107,223.96	77,482.97	patient care c	onsistent with	applicable medic	cal, dental, and ment	continue monitoring all health practice stand	dards.		
Original:	107,223.96				r: Performance I y Quality Review		eview, and Utilization			
68. Agency:	Disability I	Determination			Contractor:	Michael G. Hazley	vood			
					Location:	North Little Rock		State: AR		
Total Authorized:		\$25,900.00	Org. Term:	05/12/2015	06/30/2015	Procurement:	RFQ			
Total After Review	v:	\$339,980.00	Funding:	Federal - 100	% - Social Secu	rity Administration-	100			
Total Projected:		\$1,075,000.00				Co	ntract Number:	4600034519		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 1	314,080.00	0.00	biennium to p	process disabili	ity claims.		ovide staffing for the no			
Original:	25,900.00		and determine federal Social	e if the evidence	ce meets or equa bility regulations	ls the medical or me	claimant medical recontal criteria listed in the verned by state and fed	e		
69. Agency:	Health Dep	artment			Contractor:	Advantage Comm	unications Inc			
					Location:	Little Rock		State: AR		
Total Authorized:		\$2,387,947.00	Org. Term:	12/01/2009	06/30/2010	Procurement:	RFP			
Total After Review	v:	\$2,610,447.00	Funding:	Other - 100%	6 - Master Toba	cco Settlement				
Total Projected:		\$3,500,000.00				Co	ntract Number:	4600018519		
Org/Amt: Amd. 6	Amount 222,500.00	Paid To Date 2,176,396.18	Amend to ext advertising, n	narketing, and vention & Cess	public relation a		ontinue the minority or unsas Department of H ected total remains			
History:			, , , , , , , , ,							
Amd. 5	250,000.00	1,879,394.94	Amend to ext advertising, n Tobacco Prev \$2,387,947.0							
Amd. 4	400,000.00	1,479,972.42	\$2,137,947.0	0 to continue the	he minority outro	each advertising, mar	r a total contract liabili rketing, and public rela ntion & Cessation Prog	ation		
Amd. 3	400,000.00	1,164,210.02	outreach adve	ertising, marke		reglation activities for	nue to coordinate mino or the Arkansas Depart			
Amd. 2	337,947.00	649,402.73	Additional Fu	Additional Funds, Date Extension						

15,964.00 Increases funds for additional day per week for Preceptor & Teaching fees.

Amd. 1

9,360.00

Amd. 1 Original: 70. Agency: Total Authorized Total After Reviet Total Projected: Org/Amt:	i:		activities for t educate minor encouragemer minority and t will promote t and minority p Org. Term: Funding:	r will coordinate to Tobacco Precity communitient to quit tobacco underserved postobacco prevento partners to development to to tobacco prevento partners to development to tobacco partners to tobacco partners to development to tobacco partners to tobacco part	te minority outrevention and Ce es about tobacco ou sage. Healt pulations using tion and/or cess elop and implen Contractor: Location: 06/30/2016	essation Program (TR p prevention and ces h education campaig multiple media oppo- ation. Contractor w nent these services. Arkansas Childrer Little Rock Procurement: //Maternal, Infant, &	arketing, and public acceptance of the contractor sation with an agns will target Arkar cortunities. Media call work closely with the series of the contract Number:	or will usas's umpaigns umpaig		AR m -100
Original:	6,799,158.00		Network; stree collection and	ngthen Arkansa centralized int evelopment thr	as''''s network of ake developmen	f home visiting prog nt; provide critical so	e Arkansas Home Vi rams through shared upplemental training Network Training I	l data g and		
71. Agency:	Health Depa	artment			Contractor:		ion for Medical Care	e		
	_				Location:	Fort Smith	~~*		State: 1	AR
Total Authorized			Org. Term:	07/01/2015	06/30/2016	Procurement:	SSJ			
Total After Revie	ew:	\$149,660.84	Funding:	Federal - 1009	% - DHHS, HRS		Hospital Flexibility	•		
Total Projected:		\$149,660.84	011			Co	ontract Number:	460003		.
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					1	New Exp	<u>Date</u>
Original:	149,660.84		Access Hospit Cleburne, Cor	tals in Arkansa nway, Cross, D	s, Ashley, Bento allas, Desha, Fr	on, Bradley, Carroll,	Arkansas''' 29 Critic Chicot, Clark, Clay ard, Izard, Lawrence Yell Counties	΄,		
72. Agency:	Health Depa	artment			Contractor: Location:	Cranford Johnson Little Rock	Robinson Woods		State: 1	AR
Total Authorized	l:	\$5,300,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP			
Total After Revie	ew:	\$7,300,000.00	Funding:	Other - 100%	- Master Tobac	cco Settlement				
Total Projected:		\$9,100,000.00				Co	ontract Number:	460002	4161	
Org/Amt: Amd. 3	<u>Amount</u> 2,000,000.00	Paid To Date 4,300,738.26	Amend to exte advertising an cooperating fu communication	d public relationally with design partners and	ons activities for nated personnel for advisory boa	the Tobacco Prever from ADH/TPCP, o and members as appr		ne Program	New Exp 2 06/30/2	
Amd. 2	2,000,000.00	2,405,964.60	advertising, m	narketing, and pention & Cessa	ublic relation a		ontinue to coordinate ansas Department of ojected total to		06/30/2	2015
Amd. 1	2,000,000.00	674,269.86	\$3,300,000.00	to continue th	e advertising, m		for a total contract li relation activities for		06/30/2	2014
Original:	1,300,000.00		Will manage to Cessation Promedia/health	the advertising gram cooperaticommunication	and public relating fully with despartners and/or	ions activities for the signated personnel and advisory board men	e Tobacco Preventic from ADH/TPCP, of mbers as appropriate Coverage Area is St	ther		
73. Agency:	Henderson	State University			Contractor:	Impact Manageme	ent Group			
]	Location:	Little Rock			State: A	AR
Total Authorized	l:	\$30,000.00	Org. Term:	01/07/2015	05/31/2015	Procurement:	RFQ			
Total After Revi	ew:	\$90,000.00	Funding:	Cash - 50% -	Tuition and Fee	s; Other - 50% - Pri	ivate Donation			
Total Projected:		\$420,000.00				Co	ontract Number:	RA1510	0001	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					_	New Exp	<u>Date</u>

Amd. 1

500,000.00

108,072.38 Additional Funds, Date Extension

Amd. 2	60,000.00	20,000.00				crease fees to provi ersity through June	de government relations 30, 2016.	06/30/2016
History: Amd. 1 Original:	5,000.00 25,000.00	20,000.00	to Henderson To provide re	State Universepresentation for	ity through June or Henderson Sta	30, 2015. Ite University to legi	relations consulting services slators and other key o accomplish funding goals	06/30/2015
			for the univer		de of the state g	overnment to work t	o accomptish funding goals	
74. Agency:	Human Ser	vices Department			Contractor:	Lions World Serve the Blind	ices for the Blind Inc dba Wo	orld Services for
					Location:	Little Rock		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	12/31/2015	Procurement:	SSJ	
Total After Review	:	\$175,000.00	Funding:	Federal - 90%	% - Independent	Living-Older Blind	(CFDA 84.177B)-90; State -	10%
Total Projected:		\$175,000.00				Co	ontract Number: 46000)34378
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	175,000.00		orientation ar technology, a eligibility req	nd mobility ser and related eva- juirements und	vices, instructior luation reporting er the federal Re	in activities of dail for individuals age	nt services, outreach, y living including assistive 55 and older who meet the s Administration Older ttewide.	
75. Agency:	Human Ser	vices Department			Contractor:	Alternative Oppor	tunities Inc dba Decision Poi	nt
Div/Prog:	Behavioral	Health			Location:	Bentonville		State: AR
Total Authorized:		\$1,983,206.37	Org. Term:	01/01/2014	06/30/2014	Procurement:	RFQ	
Total After Review	:	\$3,337,010.37	Funding:			, SAPT-SWS, SAP 3% - Court Costs &	Γ-SWS Parenting Tx, Social Strees	Security Block
Total Projected:		\$3,147,010.60				Co	ontract Number: 46000)31068
Org/Amt: Amd. 2 1 History:	Amount 1,353,804.00	Paid To Date 1,426,006.49		extend, update	the projected to	tal and add funding.		New Exp Date 06/30/2016
•	629,402.12	194,209.50	substance abu Madison, and To establish a	use treatment s I Washington on a contract to pr	ervices in Service counties. covide comprehen	e Area 1, which inclusive substance abus	nue providing comprehensive judes Benton, Carroll, se treatment services in Vashington Counties.	06/30/2015
76 Aganava	Human Can	rviaga Domantmant	Service Area	1, which hield				
76. Agency:	Behavioral	vices Department			Contractor: Location:	Fort Smith	ion for Medical Care, Inc.	States AD
Div/Prog: Total Authorized:	Bellaviorai	\$356,749.00	Она Тонт	07/01/2009	06/30/2010	Procurement:	RFP	State: AR
Total After Review		, , , , , , , , , , , , , , , , , , ,	Org. Term: Funding:				tion Treatment (CFDA-93.95	0) 100
Total Projected:	•	\$416,206.00 \$416,206.00	runuing:	rederai - 100	170 - SAP 1-SUUS		`)25716
Org/Amt:	Amount	, in the second	Objective			C	ontract Number: 40000	
Amd. 7	<u>Amount</u> 59,457.00	Paid To Date 398,199.54	•		tract, add fundin	g and revise the bud	get for substance abuse	New Exp Date 06/30/2016
History:								
Amd. 6	59,458.00	249,374.18	(ARF) Resou	rce Developm	ent Project and c		or the Archival Risk Factors and dissemination of risk rkansas.	06/30/2015
Amd. 5	59,458.00	227,538.34	To amend to and coverage		tract and add fur	ds through FY"14 f	or the original stated purpose	06/30/2014
Amd. 4	0.00	165,688.97	Transparency	Conversion -	Original Contrac	et #4600016769		
Amd. 3	59,458.00	148,325.60	Amend to ext		ct for fy'13 and i	ncrease funding for	the original stated purpose	06/30/2013
Amd. 2	59,458.00	93,349.67	Additional Fu	unds, Date Ext	ension			06/30/2012
Amd. 1	59,459.00	37,132.40	Additional Fu	unds				06/30/2011
Original:	59,458.00	- · · · · · · · · · · · · · · · · · · ·	Working thro vendor will a	ough the Archiv	lection, archiving	g, and dissemination	velopment Project, the of risk factor data related to e available to the entire state.	

77. Agency:		vices Department	Contractor: Arkansas Foundation for Medical Care, Inc.	
Div/Prog:	Behavioral	Health	Location: Fort Smith State: AR	
Total Authorized:		\$715,348.00	Org. Term: 10/01/2011 06/30/2012 Procurement: SSI	
Total After Review	:	\$894,185.00	Funding: Federal - 100% - SAPT-Substance Abuse Prevention Treatment (CFDA-93.959)-100	
Total Projected:		\$894,185.00	Contract Number: 4600025721	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date	ż
Amd. 6	178,837.00	498,705.58	To amend to extend funding and revise the budget for substance abuse treatment services. 06/30/2016	
History:	150 025 00	125 222 66		
Amd. 5	178,837.00	425,333.66	To add funding for SFY 2015 for continuation of the Statewide Epidemiological Workgroup (SEW) project, including funding from the new Partnerships For Success (PFS) Project.	
Amd. 4	0.00	425,333.66	To amend to extend through SFY 2015 for continuation of the Statewide Epidemiological Workgroup (SEW)project.	
Amd. 3	178,837.00	147,330.00	To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area. 06/30/2014	
Amd. 2	0.00	77,833.01	Transparency Conversion - Original Contract #4600022156	
Amd. 1	178,837.00	23,827.64	Amend to extend the contract for fy'13 and increase funding for the original stated purpose and coverage area. 06/30/2013	
Original:	178,837.00		To provide a mechanism for the exchange, access, analysis, and utilization of data across organizations related to substance use and consequences, and to integrate information about the nature and distribution of substance use into ongoing assessment, planning and monitoring. The project will be know as the Statewide Epidemiological Workgroup (SEW) project. Services are avialable to the entire state.	
78. Agency:	Human Serv	vices Department	Contractor: Counseling Associates Inc	
Div/Prog:	Behavioral	Health	Location: Russellville State: AR	
Total Authorized:		\$0.00	Org. Term: 07/01/2015 06/30/2016 Procurement: SSL	
Total After Review	:	\$2,208,177.03	Funding: Federal - 18% - Social Services Block Grant (CFDA 93.667);Mental Health Block Grant -	
			Adult/Child CFDA 93.958-18; State - 82%	
Total Projected:		\$2,208,177.03	Contract Number: 4600034442	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date	<u> </u>
Original: 2	2,208,177.03		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 981 of 2015. Catchment area includes the following counties: Pope, Yell, Faulkner, Conway, Johnson, and Perry For	
79. Agency:	Human Serv	vices Department	Contractor: Counseling Clinic Inc	
Div/Prog:	Behavioral	•	Location: Benton State: AR	
Total Authorized:	Bonaviorar	\$58,088.79	Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After Review		\$73,088.79	Funding: State - 58%; Other - 42% - ADH-Tobacco Funds; Mental Health (MH) Grants	
	•	*		
Total Projected:		\$213,500.00	Contract Number: 4600024748	
Org/Amt: Amd. 8	<u>Amount</u> 15,000.00	Paid To Date 36,169.15		
History:				
Amd. 7	10,000.00	36,178.81	To add funding.	
Amd. 6	0.00	28,515.33	This action will shift funds from DYS SGR System of Care to Targeted Case Mangement (TCM). The contract total will not be increased.	
Amd. 5	5,000.00	21,098.59	To amend-to-extend and add funding to allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. No changes in service coverage area. Catchment area includes 22nd Judicial District and the following county: Saline County.	
Amd. 4	7,588.79	20,013.85	The purpose of this amendment action is: 1.) to add funding, utilizing DHS-Division of Youth Services funds; 2.) to revise the Performance Indicators attachment; 3.) to change the DHS contracting party from the DHS-Division of Behavioral Health Services to the DHS-Office of Finance & Admin. Services.	

Amd. 3	5,000.00	15,276.75		bstance abuse t			ntinuation of comprehe art program. No chang		
Amd. 2	0.00	15,276.75	under this con juvenile drug been establish contract may	ntract to provid court programs hed & this conti resume. Also F	e comprehensives may be temporated has been an	e adolescent substararliy suspended. Anended again, svcs icators attachment	ling added at this time ance abuse treatment f After new funding sour .(& payments) under t is being revised. Catc	or rce has his	30/2014
Amd. 1 Original:	0.00 30,500.00	0.00	The purpose	of this action is	to provide com	et # 4600024081 prehensive adoleso nt area includes Jud	cent substance abuse to dicial District 22 and S	reatment Saline	
80. Agency:	Human Ser	vices Department			Contractor:	Counseling Clin	ic Inc		
Div/Prog:	Behavioral	Health			Location:	Benton		State	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement	: SSL		
Total After Review	:	\$1,060,712.00	Funding:		6 - MH BlockGr 7-21; State - 79%		CFDA 93.958; SSBG	Γitle XX+CASSF	+TWC
Total Projected:		\$1,060,712.00				(Contract Number:	4600034443	
Org/Amt:	Amount	Paid To Date	Objective:					New E	xp Date
Original:	1,060,712.00		residing in th	is catchment ar	ea will have acc	ess to all necessar	nity program so that a y mental health service following counties: Sa	es, in	
81. Agency:	Human Ser	vices Department			Contractor:	Crowleys Ridge	Development Council	l Inc	
Div/Prog:	Behavioral	Health			Location:	Jonesboro		States	AR
Total Authorized:		\$479,680.00	Org. Term:	07/01/2013	06/30/2014	Procurement	: RFP		
Total After Review	:	\$719,520.00	Funding:	Federal - 100	% - SAPT (CFI	OA #93.959-100			
Total Projected:		\$959,360.00					Contract Number:	4600029176	
Org/Amt: Amd. 2 History:	<u>Amount</u> 239,840.00	Paid To Date 362,689.90	-	tend, add fundii	ng and revise bu	ıdget.			xp Date 30/2016
Amd. 1	239,840.00	93,653.79	Provider" (RI and communi (NOMS). Al	PP) to continue ities to address so, the provider	to build substar their own issues will continue to	nce abuse preventions and to address the oassist with the state	he "Regional Prevention capacity within the e National Outcome Matewide prevention prevention efforts at all	region leasures	30/2015
Original:	239,840.00		The "Regiona within the reg Outcome Mea infrastructure Counties: Cla	al Prevention Prigions and commasures (NOMS) for promoting by, Craighead, (rovider" (RPP) vocations of the control of the cont	will build substanc ess their own issues rider will assist wit behavioral health p ss, Greene, Lawren	e abuse prevention caps and to address the Nah the statewide prever prevention efforts at all ce, Lee, Mississippi, Nah	pacity ational ntion I levels.	
82. Agency:	Human Ser	vices Department			Contractor:	Delta Counselin	g Associates Inc		
Div/Prog:	Behavioral	Health			Location:	Monticello		States	AR
Total Authorized:		\$191,541.00	Org. Term:	01/01/2015	06/30/2015	Procurement	: SSJ		
Total After Review	:	\$268,816.00	Funding:	Federal - 75%	- DASEP SAP	T Block Grant-75;	Other - 24% - DASE	EP Education Spe	cial SR
Total Projected:		\$191,541.00				(Contract Number:	4600033520	
Org/Amt:	Amount	Paid To Date			d 1 1		. 1 1 110 22 2		xp Date
Amd. 1	77,275.00	84,733.51			the budget, upda ol Safety Educat		tal, and add funding fo	or 3 06/	30/2016
Original:	191,541.00		To provide fur DASEP is reseducational control the influence	nding for the Esponsible for sc lasses to those (DUI). The pro	Orug and Alcohoreening, referring convicted for drogram provides	ol Safety Education ng, and providing c iving while intoxic services in Catchm	nal Program (DASEP) drug and alcohol safety cated (DWI) or driving ent Area 6, Arkansas, ashley, and Chicot cou	y g under	

83. Human Services Department Contractor: Delta Counseling Associates Inc Agency: Div/Prog: Behavioral Health Location: Monticello State: AR 07/01/2015 06/30/2016 **Total Authorized:** \$0.00 Org. Term: **Procurement:** SSL Federal - 18% - MHBG 93.958; SSBG 93.667-18; State - 81% **Total After Review:** \$1,137,732.43 **Funding: Total Projected: Contract Number:** 4600034444 \$1,137,732.43 Org/Amt: **Paid To Date Objective: New Exp Date Amount** 1,137,732.43 The purpose of this action is to provide funding to this community program so that all persons Original: residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Ashley, Bradley, Chicot, Desha, and Drew 84. Agency: Human Services Department Contractor: Family Service Agency, Inc. Div/Prog: Behavioral Health Location: N. Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2012 06/30/2013 **RFP Procurement:** Federal - 10% - Substance Abuse Prevention and Treatment Program- CFDA 93.959-10; Other -**Total After Review:** \$2,017,460.00 Funding: 90% - Drug and Alcohol Safety Educational Program (DASEP) (Special Revenue-Court Fees) **Total Projected:** \$3,519,621.00 **Contract Number:** 4600024633 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 5 505,927.00 1,299,274.32 To amend to extend, add funding and revise the budget. Coverage area 8: Prairie, Lonoke, 06/30/2016 Pulaski and Saline counties. **History:** Amd. 4 126,482,00 1,154,061.31 To add funding using a new funding source and revising the budget. 379,445.00 Amend to extend and add funding to continue Drug and Alcohol Safety Educational Program 06/30/2015 Amd. 3 776.775.23 (DASEP). Service Area: Catchment Area 8; Prairie, Lonoke, Pulaski, and Saline counties. Amd. 2 502,803.00 308.782.53 To add funding for another year to continue the Drug and Alcohol Safety Educational 06/30/2014 Program (DASEP) contract. DASEP is responsible for screening, referring, and providing services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties. Amd. 1 0.00 0.00 Transparency Conversion - Original Contract 4600023768 To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. 502,803.00 Original: 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. 85. Agency: Human Services Department Contractor: GAIN, Inc. Div/Prog: Behavioral Health Location: Little Rock State: AR 07/01/2015 12/31/2015 SSJ **Total Authorized:** \$0.00 Org. Term: **Procurement: Total After Review:** \$379,034.00 Funding: Federal - 10% - Mental Health Block Grant-10; State - 90% **Total Projected:** \$379,034.00 4600034231 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount 379,034.00 To fund comprehensive community support and psychiatric rehabilitation program for Original: selected mentally ill clients. Service coverage area is statewide. Health Resources of Arkansas Inc 86. Human Services Department Contractor: Agency: Div/Prog: Behavioral Health Location: Batesville State: AR Total Authorized: \$64,873.07 **Org. Term:** 07/01/2012 06/30/2013 **RFO** Procurement: **Total After Review:** \$79,873.07 **Funding:** State - 45%; Other - 54% - DOH Tobacco Cessation, Juvenile Drug Courts-TCM **Total Projected:** \$213,500.00 4600033164 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 11 15,000.00 44,290.97 To amend to extend and add funding to continue adolescent substance abuse treatment 06/30/2016 services for this Juvenile Drug Court program in FY 2016. **History:** 10,000.00 Amd 10 40,371.08 To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Catchment area still includes the 16th Judicial District in

the following counties: Cleburne, Fulton, Independence, Izard, and Stone counties.

Amd. 9	0.00	39,771.28	Alternative O	nment to conver pportunities DB Old vendor num	BA Health Reso	ources o	f Arkansas	due to the re	ement to ecent merger of the	
Amd. 8	0.00	49,871.17	Alternative O	nment to conver pportunities DB Old vendor num	BA Health Reso	ources o	f Arkansas	due to the re	ement to ecent merger of the	
Amd. 7	0.00	49,871.17		ill shift funds frontract total wil			of Care to	Targeted Ca	se Management	
Amd. 6	5,000.00	49,871.17	Drug Court pr	_	2015. Catchme	nt area :	still include	s the 16th Ju	for this Juvenile adicial District in ounties.	
Amd. 5	0.00	49,871.17	abuse treatme	ial District in th	he Juvenile Dr I, will add fund	ug Cour ling to t	t program i his contract	n SFY 2015 . Catchment		06/30/2015
Amd. 4	14,373.07	30,498.10	Services fund contracting pa Finance and A	s; 2.) to revise the	he Performanc HS-Division of Services. This v	e Indica Behavi vill allo	tors attachn oral Health w for the co	nent; 3.) to of Services to entinuation of	-Division of Youth change the DHS the DHS-Office of of adolescent	
Amd. 3	5,000.00	30,498.10		bstance abuse tr					comprehensive No changes in	
Amd. 2	0.00	30,498.10	this contract t drug court pro established & may resume.	o provide comp ograms may be t	rehensive adol temporarily su is been amende includes the 10	escent s spended ed again	ubstance ab I. After new , svcs (& pa	use treatme funding so syments) un	urce has been der this contract	06/30/2014
Amd. 1	0.00	0.00	Transparency	Conversion - O	riginal Contra	ct #4600	0024071.			
Original:	30,500.00		for juvenile d		ıms. Catchmen	t area in	cludes the	16th Judicia	te abuse treatment I District and the ties.	
87. Agenc	ey: Human Ser	vices Department		(Contractor:	Healt	h Resources	s of Arkansa	as, Inc.	
Div/P	rog: Behavioral	Health		I	Location:	Bates	ville			State: AR
Total Authoriz	zed:	\$2,379,034.87	Org. Term:	01/01/2014	06/30/2014	Pr	ocurement	: RFQ		
Total After Re	view:	\$3,971,372.87	Funding:	Federal - 86% - Drug Preven					Tx, SSBG-86; State	e - 9%; Other - 4%
Total Projected	d:	\$3,933,483.10				,		Contract Nu		33170
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:							New Exp Date
Amd. 4	1,592,338.00	1,625,031.71	comprehensiv Marion, Baxto	extend, update the substance abuer, Newton, Seakson, White, and	ise treatment se rcy, Fulton, Iza	ervices i ard, Sha	n Service A	rea 2, whic	h includes Boone,	06/30/2016
History: Amd. 3	0.00	1,062,197.19	Alternative O	nment to conver pportunities dba old vendor num	a Health Resou	rces of	Arkansas dı	ie to the rec	ement to ent merger of the	
Amd. 2	0.00	195,468.10	Alternative O		-			_	ement to ecent merger of the	
				old vendor num	ber 600001555					
Amd. 1	1,592,338.25	195,468.10	substance abu Newton, Sear	contract for and se treatment ser	other year and rvices in Serviced, Sharp, Stone	old Oz add fund ee Area	A number 4 ding to cont 2, which inc	600031092 tinue provid cludes Boon	ing comprehensive e, Marion, Baxter, eburne, Jackson,	06/30/2015

88. Human Services Department Contractor: K A Lancaster Inc dba American Consulting Enterprises Agency: Div/Prog: Behavioral Health Location: Arkadelphia State: AR 07/18/2014 **Total Authorized:** \$43,500.00 Org. Term: 06/30/2015 **Procurement:** CB **Total After Review:** \$87,000.00 State - 27%; Other - 73% - DBHS-Internal funding Funding: **Total Projected:** \$43,500.00 4600032234 **Contract Number:** Org/Amt: **Paid To Date Objective:** New Exp Date Amount Amd. 1 43,500.00 24,837.50 To amend to extend, update the projected total and rate sheet, and add funding for the 06/30/2016 pharmacy consultant contract for Ark Health Center. 43,500.00 Arkansas Health Center (AHC) will contract with a pharmacy consultant who will be Original: independent of the pharmacy which provides direct services to the facility to perform regular reviews of client medication lists. Obtaining the services of a licensed pharmacist who provides consultation on all aspects of the provision of pharmacy services. 89. Agency: Human Services Department Contractor: Little Rock Community Mental Health Center, Inc. Div/Prog: Behavioral Health Location: Little Rock State: AR \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSL Total Authorized: Federal - 20% - SSBG CFDA # 93.667, PATH CFDA # 93.150, Mental Health Block Grant **Total After Review:** \$2,303,894.03 **Funding:** CFDA # 93.958-20; State - 80% 4600034446 **Total Projected:** \$2,303,894.03 Contract Number: Org/Amt: Paid To Date Objective: **New Exp Date Amount** Original: 2,303,894.03 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 981 of 2015. Catchment area includes the following counties: Little Rock Metropolitan Area. Northeast Arkansas Community Mental Health Center Inc dba 90. Human Services Department Contractor: Agency: Mid South Health Systems Inc Div/Prog: Behavioral Health Location: Jonesboro State: AR 02/10/2014 \$1,618,254.37 **Org. Term:** 06/30/2014 **Total Authorized: Procurement: RFO** Federal - 87% - Substance Abuse Block Grant (SABG/SAPT) 93.959; Social Services Block **Total After Review:** \$2,787,090.37 Funding: Grant 93.667-87; State - 10%; Other - 3% - Court Costs & Fees 4600031089 \$2,247,090.60 **Total Projected: Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount** 06/30/2016 Amd. 2 1,168,836.00 1,003,023.70 To amend-to-extend, to update the projected total, and to add funding. History: 06/30/2015 Amd. 1 1,168,836.25 To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 3, which includes Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties. 449,418.12 To establish a contract to provide comprehensive substance abuse treatment services in Original: Service Area 3, which includes Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties. Service coverage area are counties listed. Northeast Arkansas Community Mental Health Center Inc dba Human Services Department 91. Agency: Contractor: Mid-South Health Systems Inc Jonesboro Div/Prog: Behavioral Health Location: State: AR 07/01/2015 06/30/2016 **Total Authorized:** \$0.00 Org. Term: **Procurement:** SSL Federal - 16% - Mental Health Block Grant; Social Services Block Grant; PATH Grant -**Total After Review:** \$4,192,786.89 **Funding:** Homeless-16; State - 84% **Total Projected:** \$4,192,786.89 **Contract Number:** 4600034447 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 4,192,786.89 The purpose of this action is to provide funding to this community program so that all persons Original: residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. Also includes Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis.

ALC Review Report 6-12-2015

Ouachita Regional Counseling & Mental Health Center Inc dba 92. Human Services Department Contractor: Agency: Community Counseling Services Inc Div/Prog: Behavioral Health Location: Hot Springs State: AR \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Total Authorized: Procurement:** SSL Federal - 18% - Mental Health Blk Grant-Adult+child, CFDA 93.958; SSBG-Title **Total After Review:** \$1,808,420.26 **Funding:** XX+CASSP/SSBG/TWC, CFDA 93.667-18; State - 82% **Total Projected:** \$1,808,420.26 **Contract Number:** 4600034441 Org/Amt: Paid To Date Objective: **Amount New Exp Date** The purpose of this action is to provide funding to this community program so that all persons Original: 1,808,420.26 residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Clark, Garland, Hot Spring, Montgomery and Pike Human Services Department Ozark Guidance Center Inc 93. Agency: Contractor: Div/Prog: Behavioral Health Location: Springdale State: AR \$0.00 **Org. Term:** 07/01/2015 06/30/2016 SSL **Total Authorized: Procurement:** Federal - 19% - Mental Health Block Grant-Adult and Children: CFDA 93.958, Social Service **Total After Review:** \$3,782,621.65 **Funding:** Block Grant-CASSP; CFDA 93-19; State - 81% **Total Projected:** 4600034448 \$3,782,621.65 Contract Number: Org/Amt: Paid To Date Objective: **New Exp Date** Amount The purpose of this action is to provide funding to this community program so that all persons Original: 3,782,621.65 residing in this catchment area will have access to all necessary mental health services, in accordance with ACT 981 of 2015. Catchment area includes the following counties: Benton, Carroll, Madison and Washington. 94 Agency: Human Services Department Contractor: Phoenix Youth and Family Services Inc Div/Prog: Behavioral Health Location: Crossett State: AR 07/01/2013 RFP \$340,812.00 **Org. Term:** 06/30/2014 Total Authorized: **Procurement: Total After Review:** \$511,218.00 Funding: Federal - 100% - SAPT (93.959)-100 **Total Projected:** \$681,624.00 **Contract Number:** 4600029174 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 2 170,406.00 238,479.00 To amend to extend, add funding, and revise the budget. 06/30/2016 **History:** Amd. 1 170,406.00 Amend to extend and add additional funding .This will allow the "Regional Prevention 06/30/2015 Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. 170,406.00 The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity Original: within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Catchment Area Region 6: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln Counties.

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

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

Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSL

Total After Review: \$2,445,718.76 Funding: Federal - 18% - 93.958 Mental Health Block Grant & 93.667 Social Service Block Grant-18;

State - 82%

Total Projected: \$2,445,718.76 **Contract Number:** 4600034449

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

Original: 2,445,718.76 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, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Lonoke,

Prairie, and Pulaski.

96.	Agency:	Human Serv	vices Department		C	Contractor:	Quapaw House Inc		
	Div/Prog:	Behavioral	Health		L	ocation:	Hot Springs		State: AR
Total A	uthorized:		\$54,869.50	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ	
Total A	fter Review	:	\$69,869.50	Funding:	State - 36%; Ot	ther - 64% - A	DH-Tobacco Settler	nent; Mental Health	(MH) Grants
Total P	rojected:		\$213,500.00				Co	ntract Number:	4600025341
Org/An	nt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 8		15,000.00	49,859.40				inue adolescent subs n for JD18E in SFY2	ance abuse treatmen	ıt
History	:			scrvices for ti	iis Juveiiile Diug	g Court prograi		2010.	
Amd. 7		0.00	49,859.40		ill shift funds fro contract totals wi			rgeted Case Manage	ement
Amd. 6		5,000.00	49,859.40	Drug Court p		015. Catchmer	nt area still includes	services for this Juv he 18th-East Judicia	
Amd. 5		0.00	49,859.40	this contract t another year of Drug Court p	o be \$49,869.30 only, to continue rogram in SFY 2 Catchment areas	in lieu of \$49, adolescent sub 015. Another a	869.50. To amend to ostance abuse treatmoundment after July	correct the "New To extend this contract ent services for the Ju 1, 2014, will add fu District and the follo	for uvenile unding to
Amd. 4		14,369.50	30,490.10	Services fund contracting pa	s; 2.) to revise tharty from the DH Iministrative Ser	ne Performance IS-Division of	Indicators attachme Behavioral Health S	zing DHS-Division on nt; 3.) to change the ervices to the DHS-C quation of adolescent	DHS Office of
Amd. 3		5,000.00	30,417.50		bstance abuse tre			nuation of compreher program. No change	
Amd. 2		0.00	30,417.50	this contract t drug court pro established &	o provide comprograms may be to this contract has	rehensive adole emporarily sus s been amende	scent substance abus pended. After new fu	dded at this time. Sv he treatment for juver anding source has be- ments) under this cor & Garland County.	nile en
Amd. 1 Origina	al:	0.00 30,500.00	0.00	The purpose	rug court progra	o provide comp	orehensive adolescer	t substance abuse tre	
97.	Agency:	Human Serv	vices Department		C	Contractor:	Quapaw House Inc		
	Div/Prog:	Behavioral	Health		L	ocation:	Hot Springs		State: AR
Total A	uthorized:		\$2,833,952.38	Org. Term:	01/01/2014	06/30/2014	Procurement:	RFQ	
Total A	fter Review	7:	\$4,689,920.38	Funding:	Federal - 71% - Fees	- SAPT, CFDA	93.959-71; State - 2	25%; Other - 4% - S	pecial Revenue, Court
Total P	rojected:		\$4,889,920.65				Со	ntract Number:	4600031041
Org/An Amd. 2 History		Amount 1,855,968.00	Paid To Date 2,122,156.54	•	extend & add fur	nding.			New Exp Date 06/30/2016
Amd. 1		1,855,968.25	301,111.28	substance abu	ise treatment serv	vices in Servic	e Area 5, which inclu	ue providing compre ides Johnson, Pope, k and Hot Spring co	
Origina	al:	977,984.13		Service Area		s Johnson, Pop	e, Conway, Yell, Per	e treatment services i ry, Faulkner, Montgo	
98.	Agency:	Human Serv	vices Department		C	Contractor:	Quapaw House, In	: .	
	Div/Prog:	Behavioral	Health		L	ocation:	Hot Springs		State: AR
Total A	uthorized:		\$1,403,504.40	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP	
Total A	fter Review	/:	\$1,838,004.40	Funding:	Federal - 8% -	SAPT - CFDA	93.959-8; Other - 92	2% - Special Revenu	ue, Court Fees
Total P	rojected:		\$3,391,515.40				Co	ntract Number:	4600025303
Org/An	nt:	Amount	Paid To Date	Objective:				ALO Davieno D	New Exp Date

ALC Review Report 6-12-2015 Page 64

Amd. 5	434,500.00	1,239,287.37	To amend to	extend, add fund	ling, and revise	the budget.		06/30	0/2016
History: Amd. 4	92,058.00	1,145,944.60	& Treatment Disclosure for	Services. Revisi rm. Service Are	ng the Terms & ea - BH Catchm	n order to provide St c Conditions, Budget ent Area 5 - Johnson Spring, Pike & Clark	, Funding Availabil , Pope, Conway, Yo	ity, and	
Amd. 3	342,442.00	821,913.75	(DASEP) con safety educati under the infl	tract. DASEP is onal classes to t uence (DUI). The	responsible for hose convicted ne program prov	the Drug & Alcohol strategies are sereening, referring for driving while intivides services in Cata omery, Garland, Hotomery, G	& providing drug & oxicated (DWI) or other Area 5, John	& alcohol driving nson,)/2015
Amd. 2	484,502.20	272,740.33	Safety Educat consisting of)	ional Program o	contract service Conway, Yell,	Y14, in order to cont s. Service Area: (BF Perry, Faulkner, Mo	I Catchment Area 5)/2014
Amd. 1 Original:	0.00 484,502.20	0.00	To provide fu DASEP is res educational cl the influence	nding for the Do ponsible for scr asses to those c (DUI). The pro	rug and Alcoho eening, referrin onvicted for dri gram provides	t #4600023771. I Safety Educational g, and providing druging while intoxicate services in Catchmen g, Garland, Hot Sprin	g and alcohol safety ed (DWI) or driving at Area 5, Johnson, l	under Pope,	
99. Agency:	Human Ser	vices Department		(Contractor:	Quapaw House, Inc	D.		
Div/Prog:	Behavioral	Health		I	Location:	Hot Springs		State:	AR
Total Authorized:		\$592,193.00	Org. Term:	01/01/2015	06/30/2015	Procurement:	RFP		
Total After Review	/:	\$1,776,579.00	Funding:	Federal - 78%	- SSBG, CFDA	93.667-78; State - 2	20%; Other - 2% - 7	Γreatment (Tx) DP	&I
Total Projected:		\$592,193.00				Cor	ntract Number:	4600033500	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	p Date
Amd. 1	1,184,386.00	197,397.68	for regional a		detoxification d	payment schedule, ar & court ordered treat			0/2016
Original:	592,193.00				-	cohol & drug detoxif ulaski, Saline, Lonok			
100. Agency:	Human Ser	vices Department		(Contractor:	Recovery Centers of	of Arkansas		
Div/Prog:	Behavioral	Health		I	Location:	North Little Rock		State:	AR
Total Authorized:		\$2,629,966.88	Org. Term:	01/01/2014	06/30/2014	Procurement:	RFQ		
Total After Review	7:	\$4,408,277.88	Funding:	CFDA 93.959	-86; State - 8%;	ouse, Prev&TreatCF Other - 6% - Drug l Court Costs & Fees			
Total Projected:		\$4,258,278.15				Cor	ntract Number:	4600031061	
Org/Amt: Amd. 2	Amount 1,778,311.00	Paid To Date 2,018,505.73	•		he projected tot	al and add funding fo	or comprehensivesu	bstance New Exp	p Date 0/2016
History:									
Amd. 1	1,778,311.25	200,423.10		se treatment ser		nding to continue pro e Area 8, which inclu			0/2015
Original:	851,655.63					sive substance abuse ki, Lonoke, and Prair		in	
101. Agency:	Human Ser	vices Department		(Contractor:	South Arkansas Re	gional Health Cente	er Inc	
Div/Prog:	Behavioral	Health		1	Location:	El Dorado		State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	SSL		
Total After Review	/:	\$1,579,075.99	Funding:	Federal - 16%	- Mental Healtl	n Block Grant; SSBC	G-16; State - 84%		
Total Projected:		\$1,579,075.99				Cor	ntract Number:	4600034450	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	p Date
Original:	1,579,075.99		residing in thi accordance to	s catchment are	a will have accounts. Catchment	ing to this communities to all necessary marea includes the followards.	nental health service	es, in	

ALC Review Report 6-12-2015 Page 65

102.	Agency:	Human Serv	vices Department			Contractor:	South Arkansas Yo	uth Services Inc			
	Div/Prog:	Behavioral l	Health			Location:	Magnolia			State:	AR
Total A	authorized:		\$54,997.89	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ			
Total A	After Review:		\$69,997.89	Funding:	State - 36%;	Other - 64% - A	DH-Tobacco Funds;	TCM			
Total P	rojected:		\$213,500.00				Cor	ntract Number:	46000	25023	
Org/An	nt:	Amount	Paid To Date	Objective:						New Exp	p Date
Amd. 8		15,000.00	36,980.10		extend and add	d funding for con	nprehensive adolesce	nt substance abuse t	reatment		
***				for juvenile d	rug court prog	rams					
History Amd. 7	7 :	0.00	36,980.10			from DYS SGR swill not be increa	System of Care to Ta sed.	rgeted Case Manage	ement		
Amd. 6		5,000.00	36,980.10	Drug Court p	rogram in SFY he following c	2015. Service	ance abuse treatment coverage area still in n, Cleveland, Columb	cludes the 13th Judi	cial		
Amd. 5		0.00	36,980.10	abuse treatme amendment a includes the 1	ent services for fter July 1, 201 3th Judicial D	the Juvenile Dru 14, will add fund	year only, to continue Court program in this contract. Illowing counties: Caties.	SFY 2015. Another Service coverage ar		06/30)/2015
Amd. 4		14,497.89	35,500.00	funds; 2.) to reparty from the substance about area: Judicial	revise the Performance DHS-DBHS use treatment s	ormance Indicato to the DHS-OfA ervices for the Ju e following coun	ing, utilizing DHS-D rs attachment; 3.) to . Allowing for the co evenile Drug Court pr ties:Calhoun,Clevela	change the DHS corntinuation of adoles ogram. Coverage	ntracting cent		
Amd. 3		5,000.00	30,500.00		bstance abuse		4, enabling the conting juvenile drug court				
Amd. 2		0.00	30,500.00	After a new f	unding source resume. Catcl	has been establis	nder this contract may shed and contract amo houn, Cleveland, Co	ended again, service	s and	06/30)/2014
Amd. 1 Origin	al:	0.00 30,500.00	0.00	The purpose for juvenile d	of this action is	rams. Catchmen	#4600024077 prehensive adolescen t area includes the 13 lumbia, Dallas, Ouac	th Judicial District	and the		
103.	Agency:	Human Serv	vices Department			Contractor:	Southeast Arkansas	Behavioral Health	care Syst	em Inc	
	Div/Prog:	Behavioral l	Health			Location:	Pine Bluff			State:	AR
Total A	authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	SSL			
Total A	After Review:		\$1,610,704.43	Funding:	Federal - 16º	% - MH Block G	rant - Adult & Child;	Social Service Bloc	ek Grant-	16: State	- 83%
	rojected:		\$1,610,704.43	g .			,	ntract Number:	46000	,	00.0
Org/An	•	Amount	Paid To Date	Objective			001	truce i vuinoer.	10000	New Ex	n Date
Olg/All	<u></u>	Amount	1 alu 10 Date	Objective.						NEW EX	<u>p Date</u>
Origin	al: 1,	610,704.43		residing in th	is catchment a	rea will have acc 2015. Catchment	ing to this community ess to all necessary met area includes the fol	nental health service	s, in		
104.	Agency:	Human Serv	vices Department			Contractor:	Southeast Arkansas	Behavioral Healtho	care Syst	em, Inc.	
	Div/Prog:	Behavioral l	•			Location:	Pine Bluff		5.24	State:	AR
Total A	authorized:		\$79,872.44	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFQ			
	After Review:		\$94,872.44	Funding:			obacco Cessation Fu	•	Mgmt		
	rojected:		\$213,500.00	- unumg.	Suit 32/0,	Jule 7//0- 1		ntract Number:	46000	24800	
	•	Amount		Ohioativa			Col	ici act ivumber:	40000		n Dete
Org/And. 10		<u>Amount</u> 15,000.00	Paid To Date 42,245.99	To amend to Treatment for	r Juvenile Drug	g Court Programs	mprehensive Adolesc s. Catchment area inc a and Lincoln countie	ludes the 11-West J		06/30	<u>p Date</u>)/2016
History	/:							ALC Review F	Report 6	-12-2015	5

Amd. 9	15,000.00	37,245.74	To add funding. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln Counties	
Amd. 8	10,000.00	37,245.74	To add funding. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	
Amd. 7	0.00	34,000.38	1) To shift funds from DYS SGR System of Care to Targeted Case Management (TCM). The contract total will not be increased; and 2) to correct error made in Paid to Date total on previous amendment. PTD should have been \$34,000.38 not \$48,292.40 Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	
Amd. 6	5,000.00	48,292.40	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	
Amd. 5	0.00	48,292.40	To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in SFY 2015. Another amendment after July 1, 2014, will add funding to this contract. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	06/30/2015
Amd. 4	14,372.44	31,659.82	To add funding, utilizing DHS-Div. of Youth Services funds; To revise the Performance Indicators attachment; To change the DHS contracting party from the DHS-Div. of Behavioral Health Serv. to the DHS-Office of Finance & Admin. Serv. This will allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. Catchment area includes the 11-West Judicial District and Jefferson and Lincoln counties.	
Amd. 3	5,000.00	30,261.00	To add funding to this contract for SFY2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	
Amd. 2	0.00	30,261.00	To amend to extend for one year, with no funding added at this time and to revise Performance Indicators. Services to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. Pending establishment of new funding source, services (and payments) may resume.	06/30/2014
Amd. 1 Original:	0.00 30,500.00	0.00	Transparency Conversion - Original Contract # 4600024073 The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 11th-West Judicial District and the following counties: Jefferson and Lincoln counties.	
105. Agency:	: Human Serv	vices Department	Contractor: Southwest Arkansas Counseling & Mental Heal	th Center Inc.
Div/Pro	g: Behavioral	Health	Location: Texarkana	State: AR
Total Authorized	d:	\$1,155,692.00	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After Revi	ew:	\$1,495,756.00	Funding: Federal - 6% - SAPT (CFDA-93.959)-6; State - 19%; Other - 75% - Special Re	evenue-Court Fees
Total Projected:		\$2,854,698.00	Contract Number: 46000	
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 5	340,064.00		To amend to extend, add funding, and revise the budget.	06/30/2016
History: Amd. 4	32,704.00	764,592.19	The purpose of this amendment is to add funding using a new funding source and to revise the budget for this DASEP contract. Service area 7: Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	
Amd. 3	307,360.00	559,392.83	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) is responsible for refering, screening, and providing drug and alcohol sagety 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, Lfafayette, Miller, Dallas, Nevada, Ouachita, Calhound, Columbia, and Union Counties.	06/30/2015
Amd. 2	407,814.00	219,808.63	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	06/30/2014

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. 106. Human Services Department Southwest Arkansas Counseling & Mental Health Center Inc. Agency: Contractor: Div/Prog: Behavioral Health Location: Texarkana State: AR Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSL Federal - 19% - MH Block Grant-Adult & Child CFDA 93.958; SSBG CFDA 93.667-19; State -**Total After Review:** \$1,306,265.83 **Funding:** 81% **Total Projected:** \$1,306,265.83 Contract Number: 4600034452 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** The purpose of this action is to provide funding to this community program so that all persons Original: 1,306,265.83 residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Miller, Hempstead, Howard, Lafayette, Little River, and Sevier. 107. Human Services Department Contractor: Southwest Arkansas Counseling and Mental Health Center Inc Agency: Div/Prog: Behavioral Health Location: Texarkana State: AR 01/01/2014 06/30/2014 \$1,372,839.38 **Org. Term: RFO Total Authorized: Procurement:** Federal - 88% - SSBG-CFDA-93.667:SAPT-CFDA-93.959:SABG-CFDA-93.959-88; State -**Total After Review:** \$2,363,066.38 **Funding:** 11%; Other - 1% - Court Costs and Fees: Drug Prevention and Intervention RADD **Total Projected:** \$1,913,065.65 **Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 2 990,227.00 509,563.85 To amend, extend, and add funding. To amend projected total cost of contract \$2,363,066.38. 06/30/2016 **History:** Amd. 1 990,226.25 72,430.50 To extend the contract for another year and add funding to continue providing comprehensive 06/30/2015 substance abuse treatment services in Service Area 7, which includes Howard, Sevier, Little River, Hempstead, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, Union and Lafayette counties. 382,613.13 To establish a contract to provide comprehensive substance abuse treatment services in Original: Service Area 7, which includes Howard, Sevier, Little River, Hempstead, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, Union and Lafayette counties. 108. Human Services Department Contractor: Tenth District Substance Abuse Program dba New Beginnings Agency: CASA Div/Prog: Behavioral Health Location: Warren State: AR Total Authorized: \$1,386,610.88 **Org. Term:** 06/21/2014 06/30/2014 Procurement: **RFO** Federal - 87% - SAPT, SAPT-SWS, SABG 93.959, SSBG 93.667-87; State - 7%; Other - 5% -**Total After Review:** \$2,386,017.88 Funding: DPI-RADD, DPI **Total Projected:** 4600031867 \$1,936,018.15 **Contract Number:** Org/Amt: **Paid To Date Objective: New Exp Date** Amount 06/30/2016 Amd 2 999,407.00 540,332.14 To amend to extend, update the projected total and add funding. **History:** Amd. 1 999,407.25 218,686.60 To extend the contract for another year and add funding to continue providing comprehensive 06/30/2015 substance abuse treatment services in Area 6, which includes Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley and Chicot counties. To finalize assignment of contract 46-31051 to provide comprehensive substance abuse Original: 387,203.63 treatment services in Area 6 Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley, Chicot counties) from Human Dev. & Research Services, Inc. (Assignor) to Tenth Dist. Substance Abuse Program dba New Beginnings CASA (Assignee). No change in scope, funding or rates. New OA 46-31867 assigned in AASIS to enable Assignee to receive payments after contract is signed and PO created. 109. Human Services Department **Contractor:** Western Arkansas Counseling and Guidance Center, Inc Agency: Div/Prog: Behavioral Health Fort Smith Location: State: AR \$2,269,545.37 **Org. Term:** 01/01/2014 06/30/2014 **Total Authorized: Procurement: RFO Total After Review:** \$3,827,603.37 **Funding:** Federal - 65% - 93.959-SAPT-65; State - 34%; Other - 1% - Court Costs & Fees **Total Projected:** \$3,557,435.60 **Contract Number:** 4600031094 New Exp Date Org/Amt: **Amount** Paid To Date Objective: Amd. 2 1,558,058.00 1,577,405.50 To amend to extend, update the projected total and add funding. 06/30/2016 History:

0.00 Transparency Conversion- Original Contract# 4600023766

To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract.

DASEP is responsible for screening, referring, and providing drug and alcohol safety

Amd 1

Original:

0.00

407,814.00

Amd. 1 1 Original:	,558,058.25 711,487.12	221,945.10	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 4, which includes Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties. To establish a contract to provide comprehensive substance abuse treatment services in Service Area 4, which includes Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.	06/30/2015
110. Agency:	Human Serv	vices Department	t Contractor: Western Arkansas Counseling and Guidance Ce	nter, Inc
Div/Prog:	Behavioral	Health	Location: Fort Smith	State: AR
Total Authorized:		\$0.00	Org. Term: 07/01/2015 06/30/2016 Procurement: SSL	
Total After Review	:	\$2,404,833.72	Funding: Federal - 19% - 93.958-Mental Health Block Grant, 93.667-Social Service Block - 81%	k Grant-19; State
Total Projected:		\$2,404,833.72	Contract Number: 46000	34453
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Original: 2	2,404,833.72		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 981 of 2015. Catchment area includes the following counties: Crawford, Franklin, Polk, Logan, Sebastian and Scott.	
111. Agency:	Human Serv	vices Department	t Contractor: Western Arkansas Counseling and Guidance Ce	nter, Inc.
Div/Prog:	Behavioral	Health	Location: Fort Smith	State: AR
Total Authorized:		\$1,003,712.00	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After Review	:	\$1,337,275.00	Funding: Federal - 13% - 93.959-SAPT Treatment-13; Other - 87% - Special Revenue	
Total Projected:		\$2,334,941.00	Contract Number: 460002	24900
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 5 History:	333,563.00	818,510.18	To amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 4	123,849.00	691,366.86	To add \$123,849.00 for Drug and Alcohol Safety Education Programs (DASEP) using a new funding source and revising the budget. DASEP is responsible for screening, referring and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI). Service Area: Catchment Area 4 (Crawford, Franklin, Sebastian, Logan, Scott and Polk counties).	
Amd. 3	212,738.00	511,676.18	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.	06/30/2015
Amd. 2	333,562.00	218,368.65	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provided services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott and Polk counties.	06/30/2014
Amd. 1 Original:	0.00 333,563.00	0.00	Transparency Conversion - Original Contract 4600023770 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.	
112. Agency:	Human Serv	vices Department	Contractor: Youth Bridge Inc	
Div/Prog:	Behavioral	Health	Location: Fayetteville	State: AR
Total Authorized:		\$54,873.96	Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After Review	:	\$69,873.96	Funding: State - 56%; Other - 44% - Tobacco Cessation Funds	
Total Projected:		\$213,500.00	Contract Number: 460002	24770
Org/Amt: Amd. 8	Amount	Paid To Date	·	New Exp Date 06/30/2016
AIIIU. 0	15,000.00	31,693.34	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2016.	06/30/2016
History: Amd. 7	0.00	31,798.85	This action will shift funds from DYS SGR system of Care to Targeted Case Management (TCM). The contract total will not be increased.	

Amd. 6	5,000.00	31,798.85	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in State Fiscal Year 2015. Catchment area still includes the 4th Judicial District and the following county: Madison County	
Amd. 5	0.00	31,798.85	To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in State Fiscal Year 2015. Another amendment after July 1, 2014, will add funding to this contract. Catchment area still includes the 4th Judicial District and the following county: Madison County	06/30/2015
Amd. 4	14,373.96	31,555.34	The purpose of this amendment action is: 1) to add funding, utilizing DHS-Division of Youth Services funds; 2) to revise the Performance Indicators attachment; 3) to change the DHS contracting party from the DHS-Division of Behavioral Health Services to the DHS-Office of Administrative Services. This will allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. Madison County	
Amd. 3	5,000.00	24,070.46	To add funding to this contract for State Fiscal Year 2014, enabling the continuation of adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.	
Amd. 2	0.00	24,070.46	To amend to extend this contract for another year, with no funding added at this time. Services under this contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. After a new funding source has been established and this contract has been amended again, services (and payments) under this contract may resume. Also, the Performance Indicators attachment is being revised.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600024079	
Original:	30,500.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 4th Judicial District and the following county: Madison County	
113. Agency:	Human Serv	vices Department	Contractor: Jefferson Comprehensive Care System, Inc	
Div/Prog:	: Child Care/	Early Childhood I	Ed Location: Pine Bluff	State: AR
Total Authorized:		\$930,000.00		
Total After Review	v:	\$1,240,000.00	Funding: Federal - 92% - CCDF -92; Other - 8% - ABC	
		Φ1 007 000 00	G	24000
Total Projected:	Amount	\$1,995,000.00	Contract Number: 46000	
Total Projected: Org/Amt: Amd. 6	<u>Amount</u> 310,000.00	Paid To Date		24800 <u>New Exp Date</u> 06/30/2016
Org/Amt: Amd. 6 History:	· · · · · · · · · · · · · · · · · · ·	Paid To Date	Objective: To amend to extend, add funding, and revise the budget.	New Exp Date 06/30/2016
Org/Amt: Amd. 6	· · · · · · · · · · · · · · · · · · ·	Paid To Date	Objective: To amend to extend, add funding, and revise the budget.	New Exp Date
Org/Amt: Amd. 6 History:	310,000.00	Paid To Date 546,779.78	Objective: To amend to extend, add funding, and revise the budget. Amend to Extend & add Funding for continued operation of a Child Care Resource & Referral for delivery of services to 12 counties in South Central AR. This includes child care referrals for parents, trainings/workshops for both providers & parents, a specialist to support infant/toddler health care issues & marketing of Better Beginnings, the quality care system in AR. Service area: Grant, Jefferson, Arkansas, Dallas, Cleveland, Lincoln, Calhoun, Bradley,	New Exp Date 06/30/2016
Org/Amt: Amd. 6 History: Amd. 5	310,000.00	Paid To Date 546,779.78 443,374.90	Objective: To amend to extend, add funding, and revise the budget. Amend to Extend & add Funding for continued operation of a Child Care Resource & Referral for delivery of services to 12 counties in South Central AR. This includes child care referrals for parents, trainings/workshops for both providers & parents, a specialist to support infant/toddler health care issues & marketing of Better Beginnings, the quality care system in AR. Service area: Grant, Jefferson, Arkansas, Dallas, Cleveland, Lincoln, Calhoun, Bradley, Drew, Desha, Ashley & Chicot Counties. Amend to move \$7,844.58 from Reimbursable to Compensation. The total amount of	New Exp Date 06/30/2016 06/30/2015 06/30/2014
Org/Amt: Amd. 6 History: Amd. 5	310,000.00 310,000.00 0.00	Paid To Date 546,779.78 443,374.90 310,001.00	Objective: To amend to extend, add funding, and revise the budget. Amend to Extend & add Funding for continued operation of a Child Care Resource & Referral for delivery of services to 12 counties in South Central AR. This includes child care referrals for parents, trainings/workshops for both providers & parents, a specialist to support infant/toddler health care issues & marketing of Better Beginnings, the quality care system in AR. Service area: Grant, Jefferson, Arkansas, Dallas, Cleveland, Lincoln, Calhoun, Bradley, Drew, Desha, Ashley & Chicot Counties. Amend to move \$7,844.58 from Reimbursable to Compensation. The total amount of contract will not change. 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,	New Exp Date 06/30/2016 06/30/2015 06/30/2014

114. Human Services Department Contractor: A1US Company, Inc. Agency: Div/Prog: Children And Family Location: Little Rock State: AR 07/01/2015 06/30/2016 **Total Authorized:** \$0.00 Org. Term: **Procurement: RFP** Federal - 16% - Title IV-E - (CFDA-93.658)-16; State - 84% Total After Review: \$158,961.12 Funding: **Total Projected:** \$634,541.52 **Contract Number:** 4600034303 Org/Amt: **Paid To Date Objective: New Exp Date Amount** To purchase Residential Treatment Services for DCFS clients statewide. 158,961.12 Original: 115. Human Services Department Contractor: Alternative Opportunities Inc Decision Point Agency: Children And Family Div/Prog: Location: Bentonville State: AR **Total Authorized:** \$130,000.00 Org. Term: 02/01/2015 06/30/2015 **Procurement: RFQ Total After Review:** Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100 \$260,000.00 **Funding: Contract Number: Total Projected:** \$910,000.00 4600033595 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 1 130,000.00 0.00 To amend to extend, add funding, and revise funding availability and budget/payment 06/30/2016 schedule for Substance Abuse Treatment Catchment Areas 1 and 2. 130,000,00 This contract is to provide Substance Abuse Treatment in DCFS Catchment Areas 1 and 2. Original: Service area: Baxter, Benton, Boone, Carroll, Cleburne, Fulton, Independence, Izard, Jackson, Madison, Marion, Newton, Searcy, Sharp, Stone, Van Buren, Washington, White and Woodruff counties. 116. Human Services Department Contractor: Arkansas Support Network Inc. Agency: Div/Prog: Children And Family Location: Springdale State: AR **Total Authorized:** \$3,020,384.57 Org. Term: 07/01/2014 06/30/2015 Procurement: **RFP Total After Review:** Federal - 30% - Social Service Block Grant-Title XX; CFDA 93.667-30; State - 70% \$5,020,384.57 **Funding:** \$14,000,000.00 **Total Projected: Contract Number:** 4600031674 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 3 2,000,000.00 2,042,416.37 To amend to extend and add funding for Developmental Disability Services for DCFS clients 06/30/2016 statewide and revise the budget attachment. History: Amd. 2 270.384.57 2,056,954.81 To add additional funding and update the budget and funding availability attachments. Amd. 1 750,000.00 162,376.17 To add funding, additional fund center and revise the budget for Developmental Disabilities for DCFS clients Statewide. 2,000,000.00 To purchase Developmental Disability Services for DCFS clients statewide. The projected Original: total costs is \$14,000,000.00. The FY ""15 total contract liability is \$2,000,000.00 Assemblies of God Family Services dba Compact Family 117. Human Services Department Contractor: Agency: Services Div/Prog: Children And Family Location: Hot Springs State: AR 07/01/2015 06/30/2016 **Total Authorized:** \$0.00 Org. Term: **Procurement:** RFP **Total After Review:** \$397,402.80 **Funding:** Federal - 15% - Foster Care, Title IV-E, CFDA 93.658-15; State - 85% **Total Projected:** 4600034301 \$1,586,353.80 Contract Number: Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 397,402.80 To purchase Residential Treatment Services for DCFS clients statewide. Original: Assemblies of God Family Services dba Compact Family 118. Human Services Department **Contractor:** Agency: Services Div/Prog: Children And Family Location: Hot Springs State: AR **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2016 **Procurement: RFQ Total After Review:** Federal - 42% - Foster Care-Title IV-E, CFDA 93.658-42; State - 58% \$175,222.50 **Funding: Total Projected:** \$699,453.75 **Contract Number:** 4600034256 Paid To Date Objective: New Exp Date Org/Amt: **Amount** 175,222.50 To purchase Therapeutic Foster Care Services for DCFS clients statewide.

Original:

Assemblies of God Family Services dba Compact Family 119. Human Services Department Contractor: Agency: Div/Prog: Children And Family Location: Hot Springs State: AR 07/01/2015 06/30/2016 **Procurement: Total Authorized:** \$0.00 Org. Term: **RFP Total After Review:** \$104,000.00 **Funding:** Federal - 75% - Safe & Stable Families, CFDA 93.556-75; State - 25% **Total Projected:** \$520,000.00 **Contract Number:** 4600034183 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** 104,000.00 To provide Respite Care Services in DCFS Areas 2,3,4,5,6,7,9 Original: 120. Human Services Department Contractor: **BHC Pinnacle Pointe Hospital** Agency: Div/Prog: Children And Family Location: Little Rock State: AR Org. Term: 07/01/2014 06/30/2015 **RFO Total Authorized:** \$50.000.00 Procurement: **Total After Review:** \$100,000.00 **Funding:** State - 100% **Total Projected:** \$350,000.00 **Contract Number:** 4600031696 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 1 To amend to extend and add funding for Comprehensive Residential Treatment Services for 06/30/2016 50,000.00 49,472.00 DCFS clients statewide; revise the budget attachment. Original: 50,000.00 To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$350,000.00. The FY""2015 total contract liability is \$50,000.00. Human Services Department Contractor: Bridgeway, Inc. The 121. Agency: Children And Family North Little Rock Div/Prog: Location: State: AR **Total Authorized:** \$385,000.00 Org. Term: 07/01/2014 06/30/2015 **Procurement: RFQ Total After Review:** \$608,000.00 **Funding:** State - 73% **Total Projected:** \$560,000.00 **Contract Number:** 4600031701 New Exp Date Org/Amt: Amount Paid To Date Objective: 06/30/2016 Amd. 5 223,000.00 221,195.00 To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMc 5/1/15 History: Amd. 4 162,000.00 174,824.00 To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Service area: Statewide Amd. 3 40,000.00 102,869.00 To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Amd. 2 80,000.00 77,285.00 To add \$80,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide based on client needs and updating the budget attachment. The FY"15 contract liability is \$183,000.00. Amd. 1 23,000.00 52,767.00 To add \$23,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to non-Medicaid approved clients and updating the budget attachment. The FY"15 contract liability is \$103,000.00. 80,000.00 To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The Original: total projected cost is \$560,000.00. The FY""15 contract liability is \$80,000.00. The service coverage area is statewide. 122. Human Services Department Contractor: Center for Youth and Families Inc Agency: Div/Prog: Children And Family **Location:** Little Rock State: AR 06/30/2016 **Total Authorized:** \$0.00 Org. Term: 07/01/2015 **Procurement:** RFP Federal - 15% - Foster Care IV-E CFDA 93.658-15; State - 84% **Total After Review:** \$357,662.52 **Funding: Total Projected:** 4600034292 \$1,427,718.42 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date Amount**

To purchase Residential Treatment Services for DCFS clients statewide.

357,662.52

Original:

123. Human Services Department Contractor: Center for Youth and Families Inc Agency: Div/Prog: Children And Family Location: Little Rock State: AR 07/01/2015 **Total Authorized:** \$0.00 **Org. Term:** 06/30/2016 **Procurement: RFQ Total After Review:** \$1,997,536.50 Federal - 34% - Foster Care IV-E CFDA 93.658-34; State - 65% **Funding: Total Projected:** 4600034243 \$7,973,772.75 **Contract Number:** Org/Amt: **Paid To Date Objective:** New Exp Date **Amount** 1,997,536.50 To purchase Therapeutic Foster Care Services for DCFS clients statewide. Original: **Human Services Department Contractor:** Centers for Youth & Families 124. Agency: Div/Prog: Children And Family **Location:** Little Rock State: AR \$285,200.00 **Org. Term:** 07/01/2012 06/30/2013 Total Authorized: **Procurement: Total After Review:** Federal - 100% - Social Services Block Grant - CFDA # 93.667-100 \$360,200.00 Funding: **Total Projected:** \$375,000.00 **Contract Number:** 4600024656 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 10 75,000.00 231,918.90 To amend to extend, add funding, and revise funding availability and budget/payment 06/30/2016 schedule for Counseling Services in Division of Children and Family Services Areas 7 and History: Amd. 9 60,000.00 182,838.77 To amend to add \$60,000.00 to this contract for Counseling Services in DCFS Areas 7,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$285,200.00. This action is due to an increase in referrals. 0.00 153,450.47 To amend to move \$17,500.00 from compensation to reimbursable in this contract for Amd. 8 Counseling Services in DCfS Areas 7,10. Add revised budget/payment schedule. The maximum liability of the contract remains the same. 69,927.62 To amend to move \$5,000.00 in FY"2014 funding from compensation to reimbursable in this 0.00 Amd. 7 contract for Counseling Services in Division of Children and Family Services Area 7 and 10. Add revised budget/payment schedule. The FY"2014 maximum liability of the contract remains the same. Amd. 6 75,000.00 69,927.00 To amend to extend for FY"2015, and add \$75,000.00, to this contract for Counseling 06/30/2015 Services in Division of Children and Family Services areas 7 and 10. Add revised budget/payment schedule and revised funding availabilty. The new maximum liability of the contract is \$225,200.00. Counties: Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke. 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 06/30/2014 in DCFS Areas 7,10. Add budget/payment schedule and funding Availability. The new maximum liability of the contract is \$150,200.00. 10,200.00 41,968.75 To amend to add \$10,200.00 to this contract for Counseling Services in DCFS Aeas 7,10. Amd. 4 Add revised budget/payment schedule. The new maximum liability of the contract is \$75,200.00. 0.00 33,305.00 To amend to add revised performance indicators and certification of compliance to this Amd. 3 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. 0.00 Amd. 1 0.00 Transparency Conversion - original Contract #4600023774 75,000.00 To provide Counseling Services in DCFS Areas 7,10.(Arkansas, Ashley, Benton, Calhoun, Original: Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke) 125. Agency: Human Services Department Contractor: Centers for Youth and Families, Inc. Div/Prog: Children And Family Location: Little Rock State: AR \$712,626.00 **Org. Term:** 07/01/2013 06/30/2014 **RFP Total Authorized: Procurement: Total After Review:** Federal - 23% - 93.658-Foster Care -Title IVE-23; State - 77% \$1,068,939.00 **Funding: Total Projected:** \$1,425,252.00 4600029083 **Contract Number:** Org/Amt: **Amount** Paid To Date Objective: **New Exp Date**

Amd. 3	356,313.00	584,353.32					er Services for Di the budget and fu	vision of nding availability	06/30/	/2016
History: Amd. 2	356,313.00	223,549.76	Services for l	Division of Chi	ldren and Famil	y Services clien	5.00 for Emergenchts statewide. Re Total Contract liab	vising the budget	06/30/	/2015
Amd. 1	0.00	198,559.00		ervices clients			r Services for Div t attachment. To	vision of Children tal liability		
Original:	356,313.00			ride. The contra			f Children and Fa the projected tota			
126. Agency	y: Human Ser	vices Department			Contractor:	Centers for Y	outh and Familie	es, Inc.		
Div/Pro	og: Children Aı	nd Family			Location:	Little Rock			State:	AR
Total Authorize	ed:	\$74,550.00	Org. Term:	07/01/2014	06/30/2015	Procuren	ent: RFQ			
Total After Rev	view:	\$149,100.00	Funding:	State - 100%						
Total Projected	:	\$147,000.00					Contract Nun	aber: 46000	31699	
Org/Amt: Amd. 2	Amount 74,550.00	Paid To Date 66,500.00	To amend to				esidential Treatm ride and revise the		New Exp 06/30/	
History: Amd. 1	53,550.00	10,850.00	Children and clients. Upda	Family Servic	es" clients stated rojected cost to	vide due to ove	ent Services for I r-utilization of no otal FY"2015 con	n Medicaid		
Original:	21,000.00		To purchase Family Servi	Comprehensive	e Residential Tre ewide. Total pr		s for Division of \$147,000.00, the			
127. Agency	y: Human Ser	vices Department			Contractor:	Centers for Y	outh and Familie	es, Inc.		
Div/Pro	og: Children Aı	nd Family			Location:	Little Rock			State:	AR
Total Authorize	ed:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurem	ent: RFP			
Total After Rev	view:	\$489,883.68	Funding:	Federal - 16%	6 - Foster Care	IV-E CFDA 93	658-16; State - 8	4%		
Total Projected	:	\$1,955,519.28					Contract Nun	nber: 46000		
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:						New Exp	Date
Original:	489,883.68		To purchase DCFS Client		itative Program	ISRP) Therape	utic Foster Care S	Services for		
128. Agency	y: Human Ser	vices Department			Contractor:	CET OF AR	KANSAS LLC			
Div/Pro	og: Children Aı	nd Family			Location:	West Mempl	nis		State:	AR
Total Authorize	ed:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurem	ent: RFQ			
Total After Rev	view:	\$630,801.00	Funding:	Federal - 279	6 - Title IV-E F	oster Care 93.6	58-27; State - 73%	6		
Total Projected	:	\$2,518,033.50					Contract Nun	nber: 46000	34244	
Org/Amt:	Amount	Paid To Date	·			a para i			New Exp	<u>Date</u>
Original:	630,801.00		10 purchase	Therapeutic Fo	ster Care Servic	es for DCFS cl	ients statewide.			
129. Agency		vices Department			Contractor:	•	Empowerment Co	ouncil Inc	_	
Div/Pro	J	,		.=	Location:	Pine Bluff			State:	AR
Total Authorize		\$523,633.68	Org. Term:	07/01/2013	06/30/2014	Procurem				
Total After Rev		\$808,684.08	Funding:	Federal - 23%	% - Title IV-E (C	JFDA 93.658)-		ahow 46000	20000	
Total Projected		\$1,140,201.60 Paid To Data	Ohioativas				Contract Nun	iver: 46000	29098 Now Evn	Data
Org/Amt: Amd. 4	Amount 285,050.40	Paid To Date 384,134.70	_	extend and add	l \$285,050.40, u	pdate the budge	et and funding av	ailability	06/30/	
History: Amd. 3	0.00	384,134.70	To move fund	ding within co	ntract and revise	the budget and	funding availabi	lity attachments.		

Amd. 2		285,050.40	131,006.04		ewide; revise the b	oudget at	5,050.40 for Emerge tachment and add a t 3,633.68.		s for	06/30/201	5
Amd. 1		-46,467.12	110,408.22	statewide due to u			Emergency Shelter he Budget attachmer				
Origin	al:	285,050.40					the Division of Chil 85,050.40 and the pr		rvices""		
130.	Agency:	Human Serv	vices Department		Contra	actor:	Community Empo	werment Council In	c.		
	Div/Prog:	Children Ar	nd Family		Location	on:	Pine Bluff			State: AR	
Total A	uthorized:		\$0.00	Org. Term: 07/	01/2015 06/3	30/2016	Procurement:	RFP			
Total A	fter Review:	:	\$402,600.00	Funding: Fed	leral - 16% - Fost	er Care I	V-E CFDA 93.658-1	6; State - 83%			
Total P	rojected:		\$1,607,100.00				Co	ntract Number:	46000	34295	
Org/An	nt:	Amount	Paid To Date	Objective:						New Exp Dat	<u>te</u>
Origin	al:	402,600.00		To purchase Resid	lential Treatment	Services	for DCFS clients sta	ntewide			
131.	Agency:	Human Serv	vices Department		Contra	actor:	Consolidated Yout	th Services Inc			
	Div/Prog:	Children Ar	nd Family		Location	on:	Jonesboro			State: AR	
Total A	uthorized:		\$213,787.80	Org. Term: 07/	01/2013 06/3	30/2014	Procurement:	RFP			
Total A	fter Review:	:	\$320,681.70	Funding: Fed	leral - 22% - Title	IV-E F	oster Care 93.658-2	2; State - 78%			
Total P	rojected:		\$427,575.60				Co	ntract Number:	46000	29084	
Org/An Amd. 4	nt:	Amount 106,893.90	Paid To Date 160,292.04	To amend-to-exter			Emergency Shelter S ng availability attach		lients	New Exp Date 06/30/201	
History Amd. 3	·:	-23,624.04	160,292.04		-		get and the funding a		ents		
rina. 3		23,024.04	100,272.04	10 1cddcc \$25,02-	r.o+, und to revise	the oud	get and the randing t	ivanaonity attachin	iito.		
Amd. 2		23,624.04	135,496.66		. To revise the b		Shelter Services for d the funding availal				
Amd. 1 Origin	al:	106,893.90 106,893.90	66,283.98	DCFS clients state attachment. The co To purchase Emer	ewide; to revise the ontract liability is gency Shelter Ser	se budget \$213,78 vices for	attachment and to a 7.80. DCFS clients stateval cost is \$427.575.6	dd a funding availat	oility	06/30/201	5
				1140111111 15 \$100,05	93.90 and the proj	ected tot	ai cost is \$427,373.0				
132.	Agency:		vices Department		Contra	ector:	Consolidated Yout	th Services Inc			
	Div/Prog:	Children Ar	nd Family		Location	on:	Jonesboro			State: AR	
Total A	uthorized:		\$0.00	Org. Term: 07/	01/2015 06/3	30/2016	Procurement:	RFP			
	fter Review:	1	\$138,348.00	Funding: Fee	leral - 17% - Title	IV-E F	oster Care 93.658-1	<i></i>			
Total P	rojected:		\$552,258.00				Со	ntract Number:	46000	34384	
Org/An	nt:	<u>Amount</u>	Paid To Date	Objective:						New Exp Dat	<u>:e</u>
Origin	al:	138,348.00		To purchase Sexuclients statewide.	al Rehabilitative I	Program	(SRP) Residential Ti	reatment Services fo	or DCFS		
133.	Agency:	Human Serv	vices Department		Contra	actor:	Consolidated Yout	th Services Inc.			
	Div/Prog:	Children Ar	nd Family		Location	on:	Jonesboro			State: AR	
Total A	uthorized:		\$0.00	Org. Term: 07/	01/2015 06/3	30/2016	Procurement:	RFP			
	fter Review:	:	\$317,922.24	Funding: Fed	leral - 18% - Title	IV-E Fo	oster Care 93.658-18	3; State - 82%			
Total P	rojected:		\$951,160.80				Со	ntract Number:	46000	34291	
Org/An	nt:	Amount	Paid To Date	Objective:						New Exp Dat	<u>te</u>
Origin	al:	317,922.24		To purchase Resid	lential Treatment	Services	for DCFS clients sta	ntewide.			

134. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt:	Children Aı	\$0.00 \$245,311.50 \$979,235.25 Paid To Date	Contractor: Conway County Community Service Inc Location: Morrilton Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ Funding: Federal - 28% - Title IV E CFDA 93.658-28; State - 71% Contract Number: 460000	State: AR 34245 New Exp Date
Original:	245,311.50		To purchase Therapeutic Foster Care Services for DCFS Clients statewide.	
135. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt:	Children Aı	\$0.00 \$420,534.00 \$1,678,689.00 Paid To Date	Contractor: Counseling and Education Center Inc Location: Helena-West Helena Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ Funding: Federal - 29% - Foster Care IV-E CFDA 93.658-29; State - 70% Contract Number: 460000	State: AR 34246 New Exp Date
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide	
136. Agency: Div/Prog: Total Authorized: Total After Review	Children Aı	\$394,000.00 \$514,000.00	Contractor: Counseling Associates Inc Location: Russellville Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Funding: Federal - 100% - Social Service Block Grant, CFDA 93.667-100	State: AR
Total Projected:		\$400,000.00	Contract Number: 46000	
Org/Amt: Amd. 9 History: Amd. 8	Amount 120,000.00	Paid To Date 342,264.03 275,279.99	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope and Yell. Amend to move \$38,200.00 from compensation and add to reimbursable in this contract for	New Exp Date 06/30/2016
			Counseling Services in DCFS Areas 2,3,5- which includes Conway, Faulkner, Johnson, Perry, Pope and Yell. Add revised budget/payment schedule. The new maximum liability remains the same.	
Amd. 7	120,000.00	207,925.80	Amend to extend for FY "15 and add \$120,000.00 to this contract for Counseling Services in DCFS Areas 2,3,5 - Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties and add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$394,000.00.	06/30/2015
Amd. 6	-15,000.00	204,987.55	Amend to obligate \$15,000.00 from this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$274,000.00	
Amd. 5	39,000.00	113,470.18	Amend to add \$39,000.00 for the current fiscal year (2013) to this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$289,000.00. This action is due to an increase in referrals.	
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	06/30/2014
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 Original:	0.00	0.00	To provide Co		ces in part of l	Number 460002377 DCFS Areas 2,3, and punties.	5 5 which includes Co	nway,
137. Agency:	Human Serv	vices Department			Contractor:	Counseling Assoc	iates Inc	
Div/Prog:	Children Ar	nd Family			Location:	Russellville		State: AR
Total Authorized:		\$125,268.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP	
Total After Review:	:	\$187,902.00	Funding:	Federal - 34%	- Title IVE,CI	FDA 93.658-34; Stat	e - 65%	
Total Projected:		\$250,536.00	g .		, , , , , , , , , , , , , , , , , , , ,		ontract Number:	4600029085
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5	62,634.00	103,158.00	To amend to			nergency Shelter servability attachments.	vices for DCFS clients	•
History:								
Amd. 4	0.00	103,158.00	To move fund	ding within con	tract; revise bu	dget and funding ava	ilability attachments	
Amd. 3	62,634.00	42,240.00	clients statew		e budget attach		cy Shelter Services foing availability attach	
Amd. 2	0.00	42,240.00				nergency Shelter serv . Total liability rema	vices for DCFS clients	S
Amd. 1	0.00	39,204.00					vices for DCFS clients	S
Original:	62,634.00		To purchase I	Emergency She	lter Services fo		ins the same. wide in Fiscal Year 202,634.00. Service are	
138. Agency:	Human Serv	vices Department			Contractor:	Counseling Assoc	iates Incorporated	
Div/Prog:	Children Ar	•			Location:	Russellville	•	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:	:	\$120,780.00	Funding:	Federal - 16%	- Title IV E C	FDA 93.658-16; Sta	te - 83%	
Total Projected:		\$482,130.00	O			C	ontract Number:	4600034286
i otai i i ojecteu.							mu act mumber.	-100003-1200
Org/Amt:	Amount	Paid To Date	Objective:				mit act inumber.	New Exp Date
Org/Amt:	Amount 120,780.00	*		Residential Trea	ntment Services	s for DCFS clients st		
Org/Amt: Original:	120,780.00	Paid To Date	To purchase I			s for DCFS clients st	atewide.	
Original: 139. Agency:	120,780.00 Human Serv	Paid To Date	To purchase I		Contractor:	s for DCFS clients st	atewide.	New Exp Date
Original: Original: 139. Agency: Div/Prog:	120,780.00	Paid To Date	To purchase I		Contractor: Location:	s for DCFS clients st Counseling Assoc Russellville	atewide.	
Original: 139. Agency: Div/Prog: Total Authorized:	Human Serv Children Ar	Paid To Date vices Department and Family \$0.00	To purchase I	07/01/2015	Contractor: Location: 06/30/2016	counseling Assoc Russellville	atewide. iates,Inc RFQ	New Exp Date
Original: 139. Agency: Div/Prog: Total Authorized: Total After Review:	Human Serv Children Ar	Paid To Date vices Department and Family \$0.00 \$735,934.50	To purchase I	07/01/2015	Contractor: Location: 06/30/2016	Counseling Assoc Russellville Procurement: FDA 93.658-41; Stat	atewide. iates,Inc RFQ e - 58%	New Exp Date State: AR
Org/Amt: Original: 139. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected:	Human Serv Children Ar	Paid To Date vices Department and Family \$0.00 \$735,934.50 \$2,937,705.75	To purchase I Org. Term: Funding:	07/01/2015	Contractor: Location: 06/30/2016	Counseling Assoc Russellville Procurement: FDA 93.658-41; Stat	atewide. iates,Inc RFQ	New Exp Date State: AR 4600034251
Original: 139. Agency: Div/Prog: Total Authorized: Total After Review:	Human Serv Children Ar	Paid To Date vices Department and Family \$0.00 \$735,934.50	To purchase I Org. Term: Funding:	07/01/2015	Contractor: Location: 06/30/2016	Counseling Assoc Russellville Procurement: FDA 93.658-41; Stat	atewide. iates,Inc RFQ e - 58%	New Exp Date State: AR
Org/Amt: Original: 139. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected:	Human Serv Children Ar	Paid To Date vices Department and Family \$0.00 \$735,934.50 \$2,937,705.75	Org. Term: Funding: Objective:	07/01/2015 Federal - 41%	Contractor: Location: 06/30/2016 - Title IVE,CI	Counseling Assoc Russellville Procurement: FDA 93.658-41; Stat	atewide. iates,Inc RFQ e - 58% ontract Number:	New Exp Date State: AR 4600034251
Org/Amt: Original: 139. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt:	Human Service Children Andrews Amount 735,934.50	Paid To Date vices Department and Family \$0.00 \$735,934.50 \$2,937,705.75	Org. Term: Funding: Objective:	07/01/2015 Federal - 41%	Contractor: Location: 06/30/2016 - Title IVE,CI	Counseling Assoc Russellville Procurement: FDA 93.658-41; Stat	atewide. ates,Inc RFQ e - 58% ontract Number: statewide.	New Exp Date State: AR 4600034251
Org/Amt: Original: 139. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Original:	Human Service Children Andrews Amount 735,934.50	Paid To Date vices Department and Family \$0.00 \$735,934.50 \$2,937,705.75 Paid To Date	Org. Term: Funding: Objective:	07/01/2015 Federal - 41% Γherapeutic Fos	Contractor: Location: 06/30/2016 - Title IVE,CI	Counseling Associates Russellville Procurement: FDA 93.658-41; Stat	atewide. ates,Inc RFQ e - 58% ontract Number: statewide.	New Exp Date State: AR 4600034251
Org/Amt: Original: 139. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Original: 140. Agency:	Human Service Children Andrew Children C	Paid To Date vices Department and Family \$0.00 \$735,934.50 \$2,937,705.75 Paid To Date	Org. Term: Funding: Objective:	07/01/2015 Federal - 41% Γherapeutic Fos	Contractor: Location: 06/30/2016 - Title IVE,CI	Counseling Associates and Counseling Associates Procurement: FDA 93.658-41; State Counseling Clinical Coun	atewide. ates,Inc RFQ e - 58% ontract Number: statewide.	New Exp Date State: AR 4600034251 New Exp Date
Org/Amt: Original: 139. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Original: 140. Agency: Div/Prog:	Human Service Children Andrew Children	Paid To Date vices Department and Family \$0.00 \$735,934.50 \$2,937,705.75 Paid To Date vices Department and Family	Org. Term: Funding: Objective: To purchase	07/01/2015 Federal - 41% Therapeutic Fos 07/01/2012	Contractor: Location: 06/30/2016 0 - Title IVE,CI ster Care Service Contractor: Location: 06/30/2013	Counseling Associates for DCFS clients st Counseling Associates Russellville Procurement: FDA 93.658-41; Stat Counseling Clinical Benton	atewide. RFQ e - 58% ontract Number: statewide. Inc RFP	New Exp Date State: AR 4600034251 New Exp Date
Org/Amt: Original: 139. Agency: Div/Prog: Total Authorized: Total Projected: Org/Amt: Original: 140. Agency: Div/Prog: Total Authorized:	Human Service Children Andrew Children	Paid To Date vices Department and Family \$0.00 \$735,934.50 \$2,937,705.75 Paid To Date vices Department and Family \$126,000.00	Org. Term: Funding: Objective: To purchase To Org. Term:	07/01/2015 Federal - 41% Therapeutic Fos 07/01/2012	Contractor: Location: 06/30/2016 0 - Title IVE,CI ster Care Service Contractor: Location: 06/30/2013	Counseling Associates for DCFS clients st Counseling Associates Procurement: FDA 93.658-41; State Counseling Clinic Benton Procurement: EXX, CFDA 93.667-	atewide. RFQ e - 58% ontract Number: statewide. Inc RFP	New Exp Date State: AR 4600034251 New Exp Date
Org/Amt: Original: 139. Agency: Div/Prog: Total Authorized: Total Projected: Org/Amt: Original: 140. Agency: Div/Prog: Total Authorized: Total Authorized:	Human Service Children Andrew Children	Paid To Date vices Department and Family \$0.00 \$735,934.50 \$2,937,705.75 Paid To Date vices Department and Family \$126,000.00 \$168,000.00	Org. Term: Funding: Objective: To purchase	07/01/2015 Federal - 41% Γherapeutic Fos 07/01/2012	Contractor: Location: 06/30/2016 0 - Title IVE,CI ster Care Service Contractor: Location: 06/30/2013	Counseling Associates for DCFS clients st Counseling Associates Procurement: FDA 93.658-41; State Counseling Clinic Benton Procurement: EXX, CFDA 93.667-	atewide. RFQ e - 58% ontract Number: statewide. Inc RFP	State: AR 4600034251 New Exp Date State: AR
Org/Amt: Original: 139. Agency: Div/Prog: Total Authorized: Total Projected: Org/Amt: Original: 140. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 7	120,780.00 Human Service Children And The Children And T	Paid To Date vices Department and Family \$0.00 \$735,934.50 \$2,937,705.75 Paid To Date vices Department and Family \$126,000.00 \$168,000.00 \$310,000.00	Org. Term: Funding: Objective: To purchase To purchase To purchase To purchase To purchase To purchase To amend to to amend to to amend to to the purchase To amend to the	07/01/2015 Federal - 41% Therapeutic Fos 07/01/2012 Federal - 1009	Contractor: Location: 06/30/2016 0 - Title IVE,CI ster Care Service Contractor: Location: 06/30/2013 % - SSBG/Title ding, and revis	Counseling Associates State Counseling Associates Procurement: Counseling Clinicates Counseling Clinicates Procurement: EXX, CFDA 93.667- Counseling availability	atewide. RFQ e - 58% ontract Number: statewide. Inc RFP	New Exp Date State: AR 4600034251 New Exp Date State: AR 4600024764 New Exp Date
Org/Amt: Original: 139. Agency: Div/Prog: Total Authorized: Total Projected: Org/Amt: Original: 140. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 7 History:	Human Service Children Andrews Children Children Andrews Children	Paid To Date vices Department and Family \$0.00 \$735,934.50 \$2,937,705.75 Paid To Date vices Department and Family \$126,000.00 \$168,000.00 \$310,000.00 Paid To Date 84,465.55	Org. Term: Funding: Objective: To purchase To purchase To purchase To purchase To purchase To amend to schedule for O	07/01/2015 Federal - 41% Therapeutic Fos 07/01/2012 Federal - 1009 extend, add fun Counseling Serv	Contractor: Location: 06/30/2016 0 - Title IVE,CI ster Care Service Contractor: Location: 06/30/2013 % - SSBG/Title ding, and revise vices in DCFS	Counseling Associates and Counseling Associates Procurement: FDA 93.658-41; States Counseling Clinical Benton Procurement: EXX, CFDA 93.667-Counseling availability Area 3.	atewide. RFQ e - 58% ontract Number: statewide. Inc RFP -100 ontract Number:	New Exp Date
Org/Amt: Original: 139. Agency: Div/Prog: Total Authorized: Total Projected: Org/Amt: Original: 140. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 7	120,780.00 Human Service Children Andrews Amount 735,934.50 Human Service Children Andrews Children Children Andrews Children C	Paid To Date vices Department and Family \$0.00 \$735,934.50 \$2,937,705.75 Paid To Date vices Department and Family \$126,000.00 \$168,000.00 \$310,000.00 Paid To Date	Org. Term: Funding: Objective: To purchase To purchase To purchase To purchase To purchase To amend to schedule for Output To amend to DCFS Area 3	07/01/2015 Federal - 41% Therapeutic Fos 07/01/2012 Federal - 1009 extend, add fun Counseling Servextend for FY1. Add-revise Bu	Contractor: Location: 06/30/2016 0- Title IVE,CI ster Care Service Contractor: Location: 06/30/2013 % - SSBG/Title ding, and revision DCFS 5 & add \$42,00 adget/Payment	Counseling Associates for DCFS clients st Counseling Associates Procurement: FDA 93.658-41; State Counseling Clinicates Benton Procurement: EXX, CFDA 93.667- Counseling availability Area 3.	atewide. RFQ e - 58% ontract Number: statewide. Inc RFP 100 ontract Number: y and budget/payment Counseling Services ng Availability. The n	New Exp Date
Org/Amt: Original: 139. Agency: Div/Prog: Total Authorized: Total Projected: Org/Amt: Original: 140. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 7 History:	Human Service Children Andrews Children Children Andrews Children	Paid To Date vices Department and Family \$0.00 \$735,934.50 \$2,937,705.75 Paid To Date vices Department and Family \$126,000.00 \$168,000.00 \$310,000.00 Paid To Date 84,465.55	Org. Term: Funding: Objective: To purchase To purchase To purchase To purchase To purchase To amend to schedule for October Area 3 maximum lial. To Amend to \$42,000.00 in Availability.	07/01/2015 Federal - 41% Therapeutic Fos 07/01/2012 Federal - 1009 extend, add fun Counseling Servextend for FY1. Add-revise Bubility of the con Extend this con DCFS Area 3	Contractor: Location: 06/30/2016 0 - Title IVE,CI ster Care Service Contractor: Location: 06/30/2013 % - SSBG/Title ding, and revisivices in DCFS 5 & add \$42,00 adget/Payment stract is \$126,00 attract for couns- Saline County mum liability o	Counseling Associates for DCFS clients store and procurement: Counseling Clinicates for DCFS Clients Counseling Clinicates and Procurement: EXX, CFDA 93.667- Counseling availability Area 3. On to this contract for Schedule and Funding On. Service Area: Same seling services for FM, Add Budget/Paym	atewide. RFQ e - 58% ontract Number: statewide. Inc RFP 100 ontract Number: y and budget/payment Counseling Services ng Availability. The n	New Exp Date State: AR 4600034251 New Exp Date 4600024764 New Exp Date t

0.00 Transparency Converson-Original Contract Number 4600023775

Amd. 1

0.00

Amd. 4	-10,000.00	15,196.10	Area 3-Saline	County. This	action is due to	nis contract for Coun- under-utilization. Ac maximun liability of	dd revised budget &	payment		
Amd. 3	0.00	8,753.05	contract for C		vices in DCFS A	ators and certification Area 3. The maximum				
Amd. 2	-10,000.00	7,082.05		contract by \$10 remains the sa		ling services in Area	3 due to under-utiliza	ation.		
Amd. 1 Original:	0.00 62,000.00	0.00			iginal Contract #					
141. Agency:	Human Serv	vices Department			Contractor:	Danas House Inc				
Div/Prog:	Children Ar	nd Family			Location:	Dewitt		:	State:	AR
Total Authorized:		\$164,250.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP			
Total After Review	:	\$246,375.00	Funding:	Federal - 17%	% - Foster Care I	IV-E (CFDA 93.658)	-17; State - 82%			
Total Projected:		\$328,500.00				Co	ontract Number:	4600029	086	
Org/Amt:	Amount	Paid To Date	Objective:					<u>N</u>	lew Exp	<u>p Date</u>
Amd. 3	82,125.00	116,925.00			l \$82,125.00 for ding availability	Emergency services attachments.	for DCFS clients sta	itewide;	06/30	0/2016
History: Amd. 2	82,125.00	40,800.00	statewide; rev		et attachment ar	,125.00 for Emergend and adding a funding a			06/30)/2015
Amd. 1	0.00	36,675.00				nergency Shelter serv The total liability re		s		
Original:	82,125.00		To purchase	Emergency She al cost is \$328,	elter Services for	r DCFS clients states ontract liability is \$8	wide in Fiscal Year 2			
142. Agency:	Human Serv	vices Department			Contractor:	Dana"s House Inc				
Div/Prog:	Children Ar	nd Family			Location:	Dewitt		:	State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP			
Total After Review	:	\$675,584.76	Funding:	Federal - 16%	% - Foster Care I	IV-E 93.658-16; State	e - 83%			
Total Projected:		\$2,696,801.46				Co	ontract Number:	4600034	296	
Org/Amt:	Amount	Paid To Date	Objective:					<u>N</u>	lew Exp	<u>Date</u>
Original:	675,584.76		To purchase	Residential Tre	eatment Services	s for DCFS clients sta	ntewide			
143. Agency:	Human Serv	vices Department			Contractor:	Delta Transitional	Home			
Div/Prog:	Children Ar	nd Family			Location:	Moro		:	State:	AR
Total Authorized:		\$142,525.20	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP			
Total After Review	':	\$213,787.80	Funding:	Federal - 6%	- Foster Care IV	V-E (CFDA 93.658)-	6; State - 93%			
Total Projected:		\$285,050.40				Co	ontract Number:	4600029	087	
Org/Amt:	Amount	Paid To Date	Objective:					<u>N</u>	lew Exp	<u>Date</u>
Amd. 3	71,262.60	119,267.84				ergency Shelter servi and funding availabil		3	06/30	/2016
History: Amd. 2	71,262.60	55,838.64	clients statew	ride; revising th		,262.60 for Emergen ment and adding a fu 42,525.20.		or DCFS	06/30)/2015
Amd. 1	0.00	52,812.42				nergency Shelter serv The total contract lia				
Original:	71,262.60		To purchase	Emergency She	elter Services for	r DCFS clients states contract liability is \$	vide in Fiscal Year 2			

144. Agency:	Human Services Departmen	t Contractor: Delta Transitional Home
Div/Prog:	Children And Family	Location: Moro State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP
Total After Review:	\$198,701.40	Funding: Federal - 16% - Foster Care IV-E CFDA 93.658-16; State - 83%
Total Projected:	\$793,176.90	Contract Number: 4600034293
Org/Amt:	Amount Paid To Date	Objective: New Exp Date
Original:	198,701.40	To purchase Residential Treatment Services for DCFS clients statewide.
145. Agency:	Human Services Departmen	
Div/Prog:	Children And Family	Location: Bryant State: AR
Total Authorized:	\$395,280.00	
Total After Review:		
Total Projected:	\$1,577,880.00	Contract Number: 4600034287
Org/Amt:	Amount Paid To Date 98,820.00 0.00	· · · · · · · · · · · · · · · · · · ·
Amd. 1 Original:	98,820.00 0.00 395,280.00	To add funding and revise the budget attachment for Residential Treatment services. To purchase Residential Treatment Services for DCFS clients statewide.
146. Agency:	Human Services Departmen	Contractor: Dr Martha Watts dba Bridge of Hope Children"s Home Inc
Div/Prog:	Children And Family	Location: Vanndale State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP
Total After Review:	\$144,387.00	Funding: Federal - 14% - Title IV-E Foster Care 93.658-14; State - 86%
Total Projected:	\$576,364.50	Contract Number: 4600034309
Org/Amt:	Amount Paid To Date	Objective: New Exp Date
Original:	144,387.00	To purchase Residential Treatment Services for DCFS clients statewide.
147. Agency:	Human Services Departmen	Contractor: East Arkansas Youth Services Inc
Div/Prog:	Children And Family	Location: Marion State: AR
Total Authorized:	\$142,525.20	Org. Term: 07/01/2013 06/30/2014 Procurement: RFP
Total After Review:	\$213,787.80	Funding: Federal - 20% - Title IV-E Foster Care 93.658-20; State - 80%
Total Projected:	\$285,050.40	Contract Number: 4600029088
Org/Amt: Amd. 4	Amount Paid To Date 71,262.60 112,165.38	Amend-to-extend and to add funding for Emergency Shelter services for DCFS clients 06/30/2016
History:		statewide and to update the budget and funding availability attachments.
Amd. 3	0.00 112,165.38	To move funding within the contract and to update the budget and funding availability attachments.
Amd. 2	71,262.60 42,562.32	To amend-to-extend for FY "15 and to add \$71,262.60 for Emergency Shelter services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. The total liability \$142,525.20.
Amd. 1	0.00 35,631.30	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and to revise the budget attachment. The total liability remains the same.
Original:	71,262.60	To purchase Emergency Shelter Services for DCFS clients statewide. The FY""14 contract liability is \$71,262.60 and the projected total cost is \$285,050.40.
148. Agency:	Human Services Departmen	t Contractor: East Arkansas Youth Services Inc.
Div/Prog:	Children And Family	Location: Marion State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP
Total After Review:	\$79,480.56	Funding: Federal - 17% - Title IV-E Foster Care 93.658-17; State - 83%
Total Projected:	\$317,270.76	Contract Number: 4600034290
Org/Amt:	Amount Paid To Date	Objective: New Exp Date
Original:	79,480.56	To purchase Residential Treatment Services for DCFS clients statewide.

149. Agency:	Human Serv	vices Department			Contractor:	Fort Smith Children	n"s Emergency Shelt	er. Inc.
Div/Prog:	Children Ar				Location:	Fort Smith		State: AR
Total Authorized:		\$841,380.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP	
Total After Review	:	\$1,281,570.00	Funding:	Federal - 23%	6 - 93.658-Foste	r Care - Title IV E-23	3; State - 77%	
Total Projected:		\$1,760,760.00				Cor	ntract Number:	4600029090
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 4	440,190.00	694,583.00				gency Shelter services ity attachments.	s for DCFS clients St	tatewide 06/30/2016
History:								
Amd. 3	0.00	678,235.00	Move funding	g within the cor	ntract, update th	e budget and funding	availability attachme	ents.
Amd. 2	440,190.00	251,183.00	services for I	OCFS clients sta	atewide. The bu	d add \$440,190.00 fo adget attachment will total contract liability	be revised and a Fun	
Amd. 1	-39,000.00	251,183.00				thin the contract for Endget attachment. Ne		
Original:	440,190.00					DCFS clients statew ty is \$440,190.00.	ide. The projected to	tal cost
150. Agency:	Human Serv	vices Department			Contractor:	Habilitation Center	Inc dba Millcreek of	f Arkansas
Div/Prog:	Children Ar	nd Family			Location:	Fordyce		State: AR
Total Authorized:		\$140,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ	
Total After Review	:	\$280,000.00	Funding:	State - 100%				
Total Projected:		\$980,000.00				Cor	ntract Number:	4600031702
Org/Amt: Amd. 1	Amount 140,000.00	Paid To Date 140,000.00	To amend to			mprehensive Residen	tial Treatment Servic	New Exp Date 06/30/2016
Original:	140,000.00		To Purchase	Comprehensive ted cost is \$980		et attachment. eatment Services for I Y ""15 contract liabil		de.
151. Agency:	Human Serv	vices Department			Contractor:	Health Resources of	of Arkansas	
Div/Prog:	Children Ar	nd Family			Location:	Batesville		State: AR
Total Authorized:		\$105,000.00	Org. Term:	08/01/2014	06/30/2015	Procurement:	SSI	
Total After Review	:	\$210,000.00	Funding:	Federal - 100	% - Social Serv	ice Block Grant Title	XX (CFDA 93.667)-	-100
Total Projected:		\$315,000.00				Cor	ntract Number:	4600033110
Org/Amt: Amd. 3	<u>Amount</u> 105,000.00	Paid To Date 0.00	To amend to			e funding availability Area 5. Baxter, Boone		
History: Amd. 2	0.00	0.00	Alternative C	pportunities db	a Health Resou	th Resources of Arka rces of Arkansas due dor number 60000155	to the recent merger	of the
Amd. 1	0.00	0.00	Alternative C	pportunities db	a Health Resou	th Resources of Arka rces of Arkansas due dor number 60000155	to the recent merger	of the
Original:	105,000.00		To provide C Van Buren	ounseling Serv	ices in DCFS A	rea 5. Baxter, Boone,	Marion, Newton, Se	arcy,
152. Agency:	Human Serv	vices Department			Contractor:	HLH Consultants I	LLC	
Div/Prog:	Children Ar	nd Family			Location:	Little Rock		State: AR
Total Authorized:		\$578,040.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	RFP	
Total After Review	:	\$614,040.00	Funding:	State - 100%				
Total Projected:		\$423,040.00				Cor	ntract Number:	4600021740
Org/Amt:	Amount	Paid To Date	•					New Exp Date
Amd. 9	36,000.00	570,398.75	To amend to	add funds to the	is contract for Ir	ntensive Family Servi	ces in DCFS Areas 6	5,7.
History:								

Amd. 8	105,760.00	421,955.00	To amend to extend for FY "15 and add \$105,760.00 to the contract for Intensive Family Services in DCFS Areas 6 and 7. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$578,040.00. Also, to correct the paid-to-date amount.	06/30/2015
Amd. 7	20,000.00	459,578.75	To amend to add \$20,000.00 this contract for Intensive Family Services in DCFS Areas 6,7. Add revised budget/payment schedule and revised funding availability. The projected total cost is being updated. The new maximum liability of the contract is \$472,280.00.	
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
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 Original:	0.00 105,760.00	16,362.50	Revises Performance Indicators. To provide Intensive Family Services in DCFS Areas 6,7.	
153. Agency:	Human Serv	vices Department	Contractor: HLH Consultants LLC	
Div/Prog:	Children Ar	nd Family	Location: Little Rock	State: AR
Total Authorized:		\$1,132,000.00	Org. Term: 07/01/2002 06/30/2013 Procurement: RFP	
Total After Review	v:	\$1,507,000.00	Funding: Federal - 100% - 93.667-Social Service Block Grant Title XX-100	
Total Projected:		** ***		22700
Total Trojected.		\$1,800,000.00	Contract Number: 46000	123 / 80
Org/Amt: Amd. 8	Amount 375,000.00	Paid To Date		New Exp Date 06/30/2016
Org/Amt:		Paid To Date 1,010,893.65	Objective: To amend to extend, add funding, and revise funding availability and budget/payment	New Exp Date
Org/Amt: Amd. 8 History:	375,000.00	Paid To Date 1,010,893.65	Objective: To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 6. To amend to move \$50,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 6. The maximum liability of the contract remains the	New Exp Date 06/30/2016
Org/Amt: Amd. 8 History: Amd. 7	375,000.00	Paid To Date 1,010,893.65 895,213.70	Objective: To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 6. To amend to move \$50,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 6. The maximum liability of the contract remains the same. To amend to move \$17,000.00, in FY "14 funding, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 6. The FY "14 maximum liability of the	New Exp Date 06/30/2016
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6	375,000.00 0.00 0.00	Paid To Date 1,010,893.65 895,213.70 642,655.30	Objective: To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 6. To amend to move \$50,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 6. The maximum liability of the contract remains the same. To amend to move \$17,000.00, in FY "14 funding, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 6. The FY "14 maximum liability of the contract remains the same. To amend to extend for FY "15 and add \$375,000.00 to the contract for Counseling Services in DCFS Area 6. Add the budget/payment schedule and funding availability. The new	New Exp Date 06/30/2016
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 6	375,000.00 0.00 0.00 375,000.00	Paid To Date 1,010,893.65 895,213.70 642,655.30 609,918.80	Objective: To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 6. To amend to move \$50,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 6. The maximum liability of the contract remains the same. To amend to move \$17,000.00, in FY "14 funding, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 6. The FY "14 maximum liability of the contract remains the same. To amend to extend for FY "15 and add \$375,000.00 to the contract for Counseling Services in DCFS Area 6. Add the budget/payment schedule and funding availability. The new maximum liability of the contract is \$1,132,000.00. To amend to move \$9,310.24 from reimbursable to compensation in this contract for Counseling Services in DCFS Area 6. The Budget and maximum liability remains the same.	New Exp Date 06/30/2016
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5	375,000.00 0.00 0.00 375,000.00	Paid To Date 1,010,893.65 895,213.70 642,655.30 609,918.80 347,182.26	Objective: To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 6. To amend to move \$50,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 6. The maximum liability of the contract remains the same. To amend to move \$17,000.00, in FY "14 funding, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 6. The FY "14 maximum liability of the contract remains the same. To amend to extend for FY "15 and add \$375,000.00 to the contract for Counseling Services in DCFS Area 6. Add the budget/payment schedule and funding availability. The new maximum liability of the contract is \$1,132,000.00. To amend to move \$9,310.24 from reimbursable to compensation in this contract for Counseling Services in DCFS Area 6. The Budget and maximum liability remains the same. Pulaski 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	New Exp Date 06/30/2016 06/30/2015
Org/Amt: Amd. 8 History: Amd. 7 Amd. 6 Amd. 5 Amd. 4 Amd. 3	375,000.00 0.00 0.00 375,000.00 375,000.00	Paid To Date 1,010,893.65 895,213.70 642,655.30 609,918.80 347,182.26 313,058.93	Objective: To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 6. To amend to move \$50,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 6. The maximum liability of the contract remains the same. To amend to move \$17,000.00, in FY "14 funding, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 6. The FY "14 maximum liability of the contract remains the same. To amend to extend for FY "15 and add \$375,000.00 to the contract for Counseling Services in DCFS Area 6. Add the budget/payment schedule and funding availability. The new maximum liability of the contract is \$1,132,000.00. To amend to move \$9,310.24 from reimbursable to compensation in this contract for Counseling Services in DCFS Area 6. The Budget and maximum liability remains the same. Pulaski 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). 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	New Exp Date 06/30/2016 06/30/2015

154. Agend	cy:	Human Serv	rices Department			Contractor:	HLH Consultants l	LLC		
Div/P	rog:	Children An	d Family			Location:	Little Rock		State:	AR
Total Authoriz	zed:		\$190,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFQ		
Total After Re	eview:		\$250,000.00	Funding:	Federal - 82%	% - Safe & Stabl	e Families CFDA # 9	93.556-82; State - 18	8%	
Total Projecte	ed:		\$420,000.00				Со	ntract Number:	4600028983	
Org/Amt:		Amount	Paid To Date	Objective:					New Ex	xp Date
Amd. 3		60,000.00	141,850.00			nding, and revise ices in DCFS Ar	e funding availability reas 6,7.	and budget/paymer	nt 06/3	0/2016
History: Amd. 2		60,000.00	58,300.00				,000.00 to this contra			0/2015
							90,000.00 Coverage			
Amd. 1		70,000.00	34,450.00	due to an inc		ls. Add revised	for Adoption Servic budget/payment sche			
Original:		60,000.00		To provide A Lonoke, Pula		es in DCFS Are	as 6,7. Counties to be	e served include: Je	fferson,	
155. Agend	cy:	Human Serv	rices Department			Contractor:	HLH Consultants l	LLC		
Div/P	rog:	Children An	d Family			Location:	Little Rock		State:	AR
Total Authoriz	zed:		\$260,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP		
Total After Re	eview:		\$390,000.00	Funding:	Federal - 100	% - SSBG Title	XX CFDA # 93.667	-100		
Total Projecte	d:		\$910,000.00	Ü			Со	ntract Number:	4600029076	
Org/Amt:		Amount	Paid To Date	Objective:						xp Date
Amd. 2	1	130,000.00	223,800.00	To amend to		nding, and revise ervices in DCFS	e funding availability Areas 5,6,7.	and budget/paymen		0/2016
History: Amd. 1	1	130,000.00	91,800.00	in DCFS Are	as 5, 6 and 7. A	Add funding ava	0,000.00 to the contribution of the contributi			0/2015
Original:	1	130,000.00			Iome Study ser	ntract is \$260,00 vices in DCFS a	00.00. reas 5,6,7. Conway, l	Faulkner, Jefferson,	, Lonoke,	
156. Agend	cy:	Human Serv	rices Department			Contractor:	HLH Consultants l	LLC		
Div/P	rog:	Children An	d Family			Location:	Little Rock		State:	AR
Total Authoriz	zed:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP		
Total After Re	eview:		\$52,880.00	Funding:	State - 100%					
Total Projecte	ed:		\$264,400.00				Со	ntract Number:	4600034185	
Org/Amt:		<u>Amount</u>	Paid To Date	Objective:					New Ex	xp Date
Original:		52,880.00		Provide Inter	nsive Family Se	ervices in DCFS	Areas 6,7.			
		II G	· D			<u> </u>	II I CI I D			
157. Agend	•		ices Department			Contractor:	Hoskyn Charles R		64.4	A.D.
Div/P	Ü	Children An	•	O T	07/01/2015	Location:	North Little Rock	ggr	State:	AK
Total Authoriz			\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	SSI		
Total After Re			\$60,000.00	Funding:	State - 100%		_			
Total Projecte	ed:		\$120,000.00				Со	ntract Number:	4600034228	_
Org/Amt:		<u>Amount</u>	Paid To Date	Objective:					New Ex	xp Date
Original:		60,000.00				ntation for minor d Family Service	r children and clients, es (DCFS).	, statewide, in the cu	ustody of	
158. Agend	cy:	Human Serv	rices Department			Contractor:	Housley Counselin	ng Services Inc		
Div/P	rog:	Children An	d Family			Location:	Fayetteville		State:	AR
Total Authoriz	zed:		\$811,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP		
Total After Re			\$1,086,000.00	Funding:		% - SSBG (CFI				
Total Projecte			\$700,000.00					ntract Number:	4600023781	
Org/Amt:	···	Amount	Paid To Date	Objective			Co	marace i vallibel .		en Date
Org/Amt:		<u>Amount</u>	raid 10 Date	Objective:					New Ex	xp Date

Amd. 9	275,000.00	607,821.62				e projected total, and g Services in DCFS	revise funding avail Area 10.	ability	06/30/2	2016
History:										
Amd. 8	0.00	670,821.62	Move \$67,50	0.00 from con	pensation to rein	nbursable.				
Amd. 7	0.00	441,559.74	contract for C FY "14 maxis	Counseling Ser mum liability o	vices in DCFS A	area 1. Add revised b mains \$235,000.00.	able to compensation audget/payment sche Service area: Benton	dule. The		
Amd. 6	275,000.00	424,318.37	in DCFS Are total cost is b	a 1. Add revise eing updated t	ed budget/payme o \$1,000,000.00.	nt schedule and fund	ract for Counseling a ling availability. Pro- liability of the contr in counties.	jected	06/30/2	2015
Amd. 5	-40,000.00	424,318.37	 Add revise 	d budget/payn	nent schedule and	d funding availability	eling Services in DC y. The new maximum rroll, Madison, Wash	n		
Amd. 4	275,000.00	193,551.90	in DCFS Are	a 1. Add budg	et/payment sched	dule and funding ava	ntract for Counseling ilability. The new m Madison, Washingto	aximum	06/30/2	2014
Amd. 3	81,000.00	193,551.90					vices in DCFS area 1 of the contract is \$30			
Amd. 2	0.00	128,065.18	contract for C		vices in DCFS A		n of compliance to the cont			
Amd. 1	80,000.00	98,740.58	budget paym	ent schedule. T	he new maximu	-	CFS Area 1. Add rev attract is \$220,000.00 same.			
Original:	140,000.00		To provide C and Washing		vices in DCFS A	rea 1 shich includes	Bentonv, Carroll, Ma	adison		
159. Agency:	Human Serv	vices Department			Contractor:	Housley Counselin	ng Services Inc			
Div/Prog:		•			Location:	Fayetteville	ig bei vices inc.		State: A	AR
Total Authorized:		•	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP			
Total After Review	v:	\$88,000.00	0	State - 100%						
Total Projected:		\$440,000.00				Co	ontract Number:	4600034	4187	
Org/Amt:	Amount	Paid To Date	Objective:					<u>N</u>	New Exp I	<u>Date</u>
Original:	88,000.00		Provide Inter	sive Family S	ervices in DCFS	Area 1.				
	Human Cam	viana Danantmant			Contractor	Intoquity Inc				
160. Agency:		vices Department			Contractor: Location:	Integrity Inc. Little Rock,			States 1	N D
Div/Prog:	Children Ar	•	Она Тонти	07/01/2014	06/30/2015	,	RFP	•	State: A	AK
Total After Povier		\$458,000.00	Org. Term:			Procurement:	KFF			
Total After Review Total Projected:	v:	\$916,000.00 \$2,100,000.00	Funding:	State - 100%	1	Ca	ontract Number:	4600031	1677	
Org/Amt:	Amount	Paid To Date	Objective			C	ontract Number.		New Exp I	Data
Amd. 2	<u>Amount</u> 458,000.00	316,550.76	Amend to ex		unding for Devel dget attachment.	opmental Disability	Services for DCFS of		06/30/2	
History: Amd. 1 Original:	158,000.00 300,000.00	236,538.82	To purchase	Developmenta lity is \$300,00	l Disability Serv		s statewide. The FY 2,100,000.00. Service			

161. Agency:	Human Serv	rices Department	Contractor: Lee Lowder LPC Inc.	
Div/Prog:	Children An	d Family	Location: Little Rock	State: AR
Total Authorized:		\$275,000.00	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After Review	:	\$365,000.00	Funding: Federal - 100% - SSBG-Title XX, CFDA 93.667-100	
Total Projected:		\$325,000.00	Contract Number: 46000	023782
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	90,000.00	239,960.20	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 3.	06/30/2016
History: Amd. 6	0.00	184,798.56	To amend to move \$17,000 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 3. Add revised Attachment 3a Budget/Payment Schedule. The maximum liability of the contract remains the same. Service area counties: Clark, Garland, Hot Spring, Montgomery & Pike.	
Amd. 5	90,000.00	154,691.54	To amend to extend for FY "15 & add \$90,000.00 to this contract for Counseling Services in DCFS Area 3. Add budget-payment schedule & add funding availability. The new maximum liability of the contract is \$275,000.00. Service area-counties: Clark, Garland, Hot Spring, Montgomery & Pike.	06/30/2015
Amd. 4	0.00	87,069.55	To amend to move \$7,000.00, in the current fiscal year, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 3. Add revised budget. The maximum liability remains the same.	
Amd. 3	90,000.00	72,431.75	To amend to add \$90,000.00 for FY 14 to this contract for Counseling Services in DCFS Area 3. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$185,000.00.	06/30/2014
Amd. 2	0.00	48,974.93	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. 1	30,000.00	40,023.14	Add \$30,000.00 to this contract for Counseling Services in DCFS Area 3. Add revised budge payment schedule. The new maximum liability of the contract is \$95,000.00. This action is due to an increase in referrals.	t
Original:	65,000.00		To provide counseling services in DCFS Area 3.	
162. Agency:		ices Department		C4-4 AD
Div/Prog:	Children An	•	Location: Jonesboro	State: AR
Total Authorized:		, in the second	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After Review	:	\$355,000.00	` /	
Total Projected:		\$350,000.00		023783
Org/Amt: Amd. 7	<u>Amount</u> 95,000.00	Paid To Date 150,916.25	Objective: To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9.	New Exp Date 06/30/2016
History: Amd. 6	10,000.00	101,023.75	To amend to add \$10,000.00, in FY "14 funding, to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$260,000.00	
Amd. 5	95,000.00	96,892.50	To amend to extend for FY "15 and add \$95,000.00 to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$250,000.00	06/30/2015
Amd. 4	-40,000.00	96,892.50	To amend to deobligate \$40,000.00 from this contract for Counseling Services in DCFS Areas 8,9 due to under utilization. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$155,000.00	
Amd. 3	95,000.00	48,673.45	To amend to extend and add funding of \$95,000.00 for FY14 to this contract for Counseling Services in DCFS Areas 8,9. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$195,000.00	06/30/2014

Amd. 1	30,000.00	33,805.00	budget/paym action is due	ent schedule. T	he new maximu n referrals. CO	seling Services in Do im liability of the con UNTIES: Clay, Crai	ntract is \$100,000.00). This	
Original:	70,000.00		To provide co Greene, Law	ounseling servi rence, Mississi	ces in DCFS are opi, Poinsett, an	eas 8 & 9. Coverage d Randolph counties	area is Clay, Craigh	nead,	
163. Agency:	Human Serv	ices Department			Contractor:	Life Strategies Co	unseling Inc		
Div/Prog:	Children And	d Family			Location:	Jonesboro		State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP		
Total After Review	:	\$59,000.00	Funding:	State - 100%					
Total Projected:		\$295,000.00				Co	ontract Number:	4600034188	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	<u>Date</u>
Original:	59,000.00		Provide Inter Greene,	nsive Family Se	ervices in DCFS	Area 8. COUNTIES	include: Clay, Crai	ghead,	
164. Agency:	Human Serv	ices Department			Contractor:	Lonoke County Ta	ask Force on Child A	Abuse and Neglect I	Inc.
Div/Prog:	Children And	d Family			Location:	Lonoke		State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP		
Total After Review	:	\$238,441.68	Funding:	Federal - 15%	6 - Foster Care	IV-E CFDA 93.658-	15; State - 84%		
Total Projected:		\$951,812.28				Co	ontract Number:	4600034288	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	<u>Date</u>
Original:	238,441.68		To purchase	Residential Tre	atment Services	for DCFS clients sta	ntewide		
165. Agency:	Human Serv	ices Department			Contractor:	Lonoke Task Force	e on Child Abuse ar	nd Neglect Inc.	
Div/Prog:	Children And	d Family			Location:	Lonoke		State:	AR
Total Authorized:		\$804,255.60	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP		
Total After Review	:	\$1,206,383.40	Funding:	Federal - 31%	6 - Foster Care	IV-E (CFDA 93.658))-31; State - 68%		
Total Projected:		\$1,608,510.00				Co	ontract Number:	4600029091	
Org/Amt:	Amount	Paid To Date	•					New Exp	
Amd. 3 History:	402,127.80	669,294.90			_	nergency Shelter serv availability attachm		ots 06/30	/2016
Amd. 2	402,127.80	266,708.05	statewide; re-		et attachment ar	or Emergency Shelten and add a funding ava			/2015
Amd. 1	0.00	237,420.66				nergency Shelter Ser The contract liability		nts	
Original:	402,127.80		To purchase	Emergency She al cost is \$1,608	elter Services fo	r DCFS clients states contract liability is	wide in Fiscal Year		
166. Agency:	Human Serv	ices Department			Contractor:	Martin Thomas Fa	iitak		
Div/Prog:	Children And	•			Location:	Fayetteville		State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP		
Total After Review	:	\$80,000.00	Funding:	Federal - 100	% - Social Serv	ice Block Grant-Title	e XX CFDA 93.667	-100	
Total Projected:		\$400,000.00				Co	ontract Number:	4600034190	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	<u>Date</u>
Original:	80,000.00		To provide P	sychological E	valuations in DO	CFS Area 1			
167. Agency:	Human Serv	ices Department			Contractor:	Mt Hope Counsel	ng Centers Inc		
Div/Prog:	Children And	•			Location:	Fort Smith	J	State:	AR
Total Authorized:		\$75,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	SSL	~******	•
Total After Review	:	\$100,000.00		State - 100%		VIIIVIII			
Total Projected:		\$125,000.00	- 8 -	/0		Co	ontract Number:	4600023627	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	<u>Date</u>

Amd. 3	25,000.00	35,272.50	schedule for t				y and budget/payment tions and outpatient there	06/30/2016 rapy
History: Amd. 2	25,000.00	17,872.50	outpatient the				ual evaluations and n Fiscal Year 2015, addi	06/30/2015
Amd. 1	25,000.00	12,600.00					ual evaluations & outpat lating projected costs.	tient 06/30/2014
Original:	25,000.00		To purchase of	court ordered ps age area is state		luations & outpatier	nt therapy for DCFS clien	nts.
168. Agency:	Human Serv	rices Department			Contractor:	Northeast Arkansa South Health Syst	as Community Mental Ho	ealth Center dba Mid-
Div/Prog:	Children And	d Family			Location:	Jonesboro		State: AR
Total Authorized:		\$50,000.00	Org. Term:	02/01/2015	06/30/2015	Procurement:	RFQ	
Total After Review:		\$100,000.00	Funding:	Federal - 1009	% - Social Servi	ce Block Grant Title	e XX (CFDA# 93.667) -	100
Total Projected:		\$350,000.00				Co	ontract Number: 4	1600033596
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	50,000.00	0.00	To amend to	extend, add fun	ding, and revise	funding availability Catchment Area 3.	y and budget/payment	06/30/2016
Original:	50,000.00		SUBSTANCI Craighead, Cr	E ABUSE TRE	ATMENT IN C	ATCHMENT ARE	A 3. COUNTIES: Clay pi, Monroe, Phillips,	′,
169. Agency:	Human Serv	rices Department			Contractor:	Northeast Arkansa Mid-South Health	as Community Mental Ho Systems Inc	ealth Center Inc dba
Div/Prog:	Children And	d Family			Location:	Jonesboro		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total After Review:		\$65,000.00	Funding:	Federal - 100	% - Social Servi	ce Block Grant Title	e XX 93.667-100	
Total Projected:		\$325,000.00				Co	ontract Number: 4	1600034191
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Org/Amt: Original:	Amount 65,000.00	Paid To Date	To provide Ps Crittenden, C	ross, Fulton, G		wrence, Lee, Missis	OUNTIES: Clay, Craigh sippi, Monroe, Phillips,	
	65,000.00	Paid To Date	To provide Ps Crittenden, C	ross, Fulton, Gr dolph, St. Franc	reene, Izard, Lav	wrence, Lee, Missis druff,	sippi, Monroe, Phillips, as Community Mental Ho	ead,
Original:	65,000.00	ices Department	To provide Ps Crittenden, C	ross, Fulton, Gr dolph, St. Franc	reene, Izard, Laveis, Sharp, Wood	wrence, Lee, Missis druff, Northeast Arkansa	sippi, Monroe, Phillips, as Community Mental Ho	ead,
Original: 170. Agency:	65,000.00 Human Serv	ices Department d Family	To provide Ps Crittenden, C	ross, Fulton, Gr dolph, St. Franc	reene, Izard, Lav cis, Sharp, Wood Contractor:	wrence, Lee, Missis druff, Northeast Arkansa Mid-South Health	sippi, Monroe, Phillips, as Community Mental Ho	ealth Center Inc dba
Original: 170. Agency: Div/Prog:	65,000.00 Human Serv Children And	ices Department d Family	To provide Ps Crittenden, C Poinsett, Rand	ross, Fulton, Gr dolph, St. Franc 07/01/2015	reene, Izard, Lavis, Sharp, Wood Contractor: Location: 06/30/2016	wrence, Lee, Missis druff, Northeast Arkansa Mid-South Health Jonesboro	as Community Mental He Systems Inc	ealth Center Inc dba
Original: 170. Agency: Div/Prog: Total Authorized:	65,000.00 Human Serv Children And	ices Department d Family \$0.00	To provide Ps Crittenden, C Poinsett, Rand	ross, Fulton, Gr dolph, St. Franc 07/01/2015	reene, Izard, Lavis, Sharp, Wood Contractor: Location: 06/30/2016	wrence, Lee, Missis druff, Northeast Arkans: Mid-South Health Jonesboro Procurement: ster Care 93.658-28	as Community Mental Ho Systems Inc RFQ S; State - 72%	ealth Center Inc dba
Original: 170. Agency: Div/Prog: Total Authorized: Total After Review:	65,000.00 Human Serv Children And	ices Department d Family \$0.00 \$2,312,937.00	To provide Ps Crittenden, C Poinsett, Rand Org. Term: Funding:	ross, Fulton, Gr dolph, St. Franc 07/01/2015	reene, Izard, Lavis, Sharp, Wood Contractor: Location: 06/30/2016	wrence, Lee, Missis druff, Northeast Arkans: Mid-South Health Jonesboro Procurement: ster Care 93.658-28	as Community Mental Ho Systems Inc RFQ S; State - 72%	ealth Center Inc dba State: AR
Original: 170. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt:	65,000.00 Human Serv Children And	ices Department d Family \$0.00 \$2,312,937.00 \$9,232,789.50	To provide Ps Crittenden, C Poinsett, Rand Org. Term: Funding:	oss, Fulton, Gr dolph, St. Franc 07/01/2015 Federal - 28%	ceene, Izard, Lavis, Sharp, Wood Contractor: Location: 06/30/2016 - Title IV-E Fo	wrence, Lee, Missis druff, Northeast Arkans: Mid-South Health Jonesboro Procurement: ster Care 93.658-28	as Community Mental He Systems Inc RFQ S; State - 72% ontract Number: 4	ealth Center Inc dba State: AR 4600034247
Original: 170. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Original: 2	Human Serv Children And Amount ,312,937.00	ices Department d Family \$0.00 \$2,312,937.00 \$9,232,789.50 Paid To Date	To provide Ps Crittenden, C Poinsett, Rand Org. Term: Funding: Objective:	o7/01/2015 Federal - 28%	reene, Izard, Lavis, Sharp, Wood Contractor: Location: 06/30/2016 - Title IV-E Fo	wrence, Lee, Missis druff, Northeast Arkansa Mid-South Health Jonesboro Procurement: ster Care 93.658-28 Co	as Community Mental He Systems Inc RFQ S; State - 72% ontract Number: 4	sead, State: AR 4600034247 New Exp Date
Original: 170. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Original: 2 171. Agency: Div/Prog:	Amount 312,937.00	sices Department d Family \$0.00 \$2,312,937.00 \$9,232,789.50 Paid To Date sices Department d Family	To provide Ps Crittenden, C Poinsett, Rand Org. Term: Funding: Objective:	07/01/2015 Federal - 28%	reene, Izard, Laviss, Sharp, Wood Contractor: Location: 06/30/2016 - Title IV-E Fo ster Care Service Contractor: Location:	wrence, Lee, Missis druff, Northeast Arkansa Mid-South Health Jonesboro Procurement: ster Care 93.658-28 Co es for DCFS clients Northwest Arkansa Bentonville	as Community Mental He Systems Inc RFQ B; State - 72% contract Number: 4 statewide.	State: AR 4600034247 New Exp Date
Original: 170. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Original: 2 171. Agency:	Amount 312,937.00 Human Serv Children And	ices Department d Family \$0.00 \$2,312,937.00 \$9,232,789.50 Paid To Date	To provide Ps Crittenden, C Poinsett, Rand Org. Term: Funding: Objective: To purchase T	07/01/2013 Federal - 25%	ceene, Izard, Laviss, Sharp, Wood Contractor: Location: 06/30/2016 0- Title IV-E For ster Care Service Contractor: Location: 06/30/2014 0- Social Service	wrence, Lee, Missis druff, Northeast Arkansa Mid-South Health Jonesboro Procurement: ster Care 93.658-28 Co es for DCFS clients Northwest Arkans Bentonville Procurement: e Block Grant-Title	as Community Mental Ho Systems Inc RFQ S; State - 72% ontract Number: 4	State: AR State: AR State: AR New Exp Date
Original: 170. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Original: 2 171. Agency: Div/Prog: Total Authorized:	Amount 312,937.00 Human Serv Children And	ices Department d Family \$0.00 \$2,312,937.00 \$9,232,789.50 Paid To Date ices Department d Family \$2,276,402.40	To provide Ps Crittenden, C Poinsett, Rand Org. Term: Funding: Objective: To purchase T	07/01/2013 Federal - 25%	ceene, Izard, Lavis, Sharp, Wood Contractor: Location: 06/30/2016 0- Title IV-E For ter Care Service Contractor: Location: 06/30/2014	wrence, Lee, Missis druff, Northeast Arkansa Mid-South Health Jonesboro Procurement: ster Care 93.658-28 Co es for DCFS clients Northwest Arkans Bentonville Procurement: e Block Grant-Title	as Community Mental He Systems Inc RFQ S; State - 72% contract Number: 4 statewide. RFP XX CFDA 93.667, Foster	State: AR State: AR State: AR New Exp Date
Original: 170. Agency: Div/Prog: Total Authorized: Total Projected: Org/Amt: Original: 2 171. Agency: Div/Prog: Total Authorized: Total After Review:	Amount 312,937.00 Human Serv Children And	ices Department d Family \$0.00 \$2,312,937.00 \$9,232,789.50 Paid To Date ices Department d Family \$2,276,402.40 \$2,584,867.20	To provide Ps Crittenden, C Poinsett, Rand Org. Term: Funding: Objective: To purchase T Org. Term: Funding:	07/01/2015 Federal - 28% O7/01/2013 Federal - 25% CFDA 93.658	ceene, Izard, Lavis, Sharp, Wood Contractor: Location: 06/30/2016 - Title IV-E For ster Care Service Contractor: Location: 06/30/2014 - Social Service 2-25; State - 75%	wrence, Lee, Missis druff, Northeast Arkansa Mid-South Health Jonesboro Procurement: ster Care 93.658-28 Co es for DCFS clients Northwest Arkans Bentonville Procurement: e Block Grant-Title	as Community Mental Horsystems Inc RFQ S; State - 72% contract Number: 4 statewide. RFP XX CFDA 93.667, Fostor	State: AR State: AR New Exp Date State: AR
Original: 170. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Original: 2 171. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 4	Amount Amount Amount Amount Amount	ices Department d Family \$0.00 \$2,312,937.00 \$9,232,789.50 Paid To Date ices Department d Family \$2,276,402.40 \$2,584,867.20 \$2,953,171.20 Paid To Date	To provide Ps Crittenden, C Poinsett, Rand Org. Term: Funding: Objective: To purchase T Org. Term: Funding:	07/01/2015 Federal - 28% O7/01/2013 Federal - 25% CFDA 93.658	ceene, Izard, Lavis, Sharp, Wood Contractor: Location: 06/30/2016 - Title IV-E For ster Care Service Contractor: Location: 06/30/2014 - Social Service 2-25; State - 75%	wrence, Lee, Missis druff, Northeast Arkansa Mid-South Health Jonesboro Procurement: ster Care 93.658-28 Co es for DCFS clients Northwest Arkans Bentonville Procurement: e Block Grant-Title	as Community Mental He Systems Inc RFQ B; State - 72% contract Number: 4 statewide. RFP XX CFDA 93.667, Foster Contract Number: 4	State: AR
Original: 170. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt: Original: 2 171. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected: Org/Amt:	Amount Amount Amount Amount Amount	ices Department d Family \$0.00 \$2,312,937.00 \$9,232,789.50 Paid To Date ices Department d Family \$2,276,402.40 \$2,584,867.20 \$2,953,171.20 Paid To Date	To provide Ps Crittenden, C Poinsett, Rand Org. Term: Funding: Objective: To purchase T Org. Term: Funding: Amend to ext	07/01/2015 Federal - 28% O7/01/2013 Federal - 25% CFDA 93.658 ag and revise the	reene, Izard, Laviss, Sharp, Wood Contractor: Location: 06/30/2016 - Title IV-E Fo ster Care Service Contractor: Location: 06/30/2014 - Social Service - 25; State - 75% e budget and fur	wrence, Lee, Missis druff, Northeast Arkansa Mid-South Health Jonesboro Procurement: ster Care 93.658-28 Co es for DCFS clients Northwest Arkans Bentonville Procurement: e Block Grant-Title for Co ending availability for gency Shelter service	as Community Mental He Systems Inc RFQ B; State - 72% contract Number: 4 statewide. RFP XX CFDA 93.667, Foster Contract Number: 4	state: AR State: AR Mew Exp Date State: AR State: AR Mew Exp Date State: AR Mer Care-Title IV E; Mew Exp Date

Amd. 1	738,292.80	532,649.60		ng the budget	attachment ar		er services for DCFS cli availability attachment		2015
Original:	738,292.80			ergency Shelt	er services for		wide. The projected to	tal cost	
172. Agency:	Human Serv	vices Department		C	Contractor:	Ouachita Children	ns Center Inc		
Div/Prog	: Children Ar	nd Family		L	ocation:	Hot Springs		State:	AR
Total Authorized:		\$524,072.97	Org. Term: 0	7/01/2013	06/30/2014	Procurement:	RFP		
Total After Review	w:	\$816,542.49	Funding: F	ederal - 24%	- Foster Care-	Title IV-E, CFDA 9	3.658-24; State - 76%		
Total Projected:		\$926,413.80				C	ontract Number:	4600029093	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	<u>Date</u>
Amd. 4	292,469.52	415,861.20				ergency shelter serv availability attachn	rices for DCFS clients nents.	06/30/	2016
History: Amd. 3	60,866.07	236,630.88	To amend to add	1 \$60 866 07 1	for Emarganes	Shaltar sarvicas fo	r DCFS clients statewid	la dua	
Allid. 3	00,800.07	230,030.88		on; revising th	e budget and f		attachments. The total		
Amd. 2	231,603.45	156,777.72					services for DCFS clientials and services for DCFS clientials area:	nts 06/30/2	2015
Amd. 1	0.00	141,549.00					ces for DCFS clients iability remains the san	ne.	
Original:	231,603.45						wide. The projected total Service Area: Statewide		
173. Agency:	Human Serv	vices Department		C	Contractor:	Outcomes Incorp	orated		
Div/Prog	: Children Ar	nd Family		L	ocation:	Springdale		State:	AR
Total Authorized:		\$468,900.00	Org. Term: 0	7/01/2014	06/30/2015	Procurement:	RFP		
Total After Review	w:	\$937,800.00	Funding: S	tate - 100%					
Total Projected:		\$1,890,000.00				C	ontract Number:	4600031675	
							oner weer trainers	1000051075	
Org/Amt:	Amount	Paid To Date	Objective:				VIII WOL I (WIII) OL (New Exp	<u>Date</u>
Amd. 2	<u>Amount</u> 468,900.00	Paid To Date 328,774.68	•			velopmental Disabi	lity Services for DCFS	New Exp	
Amd. 2 History:	468,900.00	328,774.68	To amend to ext statewide and re	vise the budge	et attachment.		lity Services for DCFS	clients New Exp	
Amd. 2	468,900.00 198,900.00	328,774.68	To amend to ext statewide and re To add \$198,900 based on client 1 \$468,900.00.	vise the budge 0.00 to purchaneeds and revi	et attachment. ase Developme se the budget	ent Disability Service attachment. The total	lity Services for DCFS res for DCFS clients sta al contract liability is	clients New Exp 06/30/2	
Amd. 2 History:	468,900.00	328,774.68	To amend to ext statewide and re To add \$198,900 based on client 1 \$468,900.00. To purchase De	vise the budge 0.00 to purchaneeds and revivelopmental E	et attachment. se Developme se the budget Disability Serv	ent Disability Servic attachment. The tota ices for DCFS clien	lity Services for DCFS	clients New Exp 06/30/2	
Amd. 2 History: Amd. 1	468,900.00 198,900.00 270,000.00	328,774.68	To amend to ext statewide and re To add \$198,900 based on client to \$468,900.00. To purchase De- contract liability	0.00 to purcha needs and revivelopmental E vis \$270,000.0	et attachment. se Developme se the budget Disability Serv	ent Disability Servic attachment. The tota ices for DCFS clien	lity Services for DCFS less for DCFS clients sta al contract liability is ts statewide. The FY""1 190,000.00. Service area	clients New Exp 06/30/2	
Amd. 2 History: Amd. 1 Original:	468,900.00 198,900.00 270,000.00 Human Serv	328,774.68 179,941.36 vices Department	To amend to ext statewide and re To add \$198,900 based on client to \$468,900.00. To purchase De- contract liability	vise the budge 0.00 to purcha needs and revi velopmental E is \$270,000.0	et attachment. se Developme se the budget Disability Serv 00. The total p	ent Disability Service attachment. The total cices for DCFS clien rojected cost is \$1,8	lity Services for DCFS less for DCFS clients sta al contract liability is ts statewide. The FY""1 190,000.00. Service area	clients New Exp 06/30/2	2016
Amd. 2 History: Amd. 1 Original: 174. Agency:	468,900.00 198,900.00 270,000.00 Human Serve: Children An	328,774.68 179,941.36 vices Department	To amend to ext statewide and re To add \$198,900 based on client i \$468,900.00. To purchase De contract liability Statewide.	vise the budge 0.00 to purcha needs and revi velopmental E is \$270,000.0	et attachment. se Developme se the budget Disability Serv 00. The total p	ent Disability Service attachment. The totalices for DCFS clien rojected cost is \$1,8	lity Services for DCFS less for DCFS clients sta al contract liability is ts statewide. The FY""1 190,000.00. Service area Center Inc	clients 06/30/2 stewide	2016
Amd. 2 History: Amd. 1 Original: 174. Agency: Div/Prog:	468,900.00 198,900.00 270,000.00 Human Server: Children An	328,774.68 179,941.36 vices Department and Family	To amend to ext statewide and restatewide and restatewide and restatewide and restatewide and \$198,900 based on client 1 \$468,900.00. To purchase Decontract liability Statewide.	vise the budge 0.00 to purcha needs and revi velopmental E is \$270,000.0	see Developme see the budget Disability Serv 00. The total p Contractor: 06/30/2016	ent Disability Service attachment. The total ices for DCFS clien rojected cost is \$1,8 Ozark Guidance George Springdale Procurement:	lity Services for DCFS less for DCFS clients states al contract liability is ts statewide. The FY""1 190,000.00. Service area Center Inc	clients 06/30/2 stewide	2016
Amd. 2 History: Amd. 1 Original: 174. Agency: Div/Prog: Total Authorized: Total After Review	468,900.00 198,900.00 270,000.00 Human Server: Children An	328,774.68 179,941.36 vices Department and Family \$0.00 \$595,756.50	To amend to ext statewide and restatewide and restatewide and restatewide and restatewide and \$198,900 based on client 1 \$468,900.00. To purchase Decontract liability Statewide.	vise the budge 0.00 to purcha needs and revi velopmental E is \$270,000.0	see Developme see the budget Disability Serv 00. The total p Contractor: 06/30/2016	ent Disability Service attachment. The total ices for DCFS clien rojected cost is \$1,8 Ozark Guidance of Springdale Procurement: Title IV E CFDA 93	lity Services for DCFS less for DCFS clients sta al contract liability is ts statewide. The FY"" 1990,000.00. Service area Center Inc RFQ	clients 06/30/2 stewide	2016
Amd. 2 History: Amd. 1 Original: 174. Agency: Div/Prog: Total Authorized:	468,900.00 198,900.00 270,000.00 Human Server: Children An	328,774.68 179,941.36 vices Department and Family \$0.00	To amend to ext statewide and restatewide and restatewide and restatewide and restatewide and statewide and \$198,900 based on client in \$468,900.00. To purchase Decontract liability Statewide. Org. Term: 0 Funding: F	vise the budge 0.00 to purcha needs and revi velopmental E is \$270,000.0	see Developme see the budget Disability Serv 00. The total p Contractor: 06/30/2016	ent Disability Service attachment. The total ices for DCFS clien rojected cost is \$1,8 Ozark Guidance of Springdale Procurement: Title IV E CFDA 93	lity Services for DCFS less for DCFS clients states al contract liability is ts statewide. The FY""1 190,000.00. Service area Center Inc RFQ 3.658-71; State - 29%	New Exp 06/30/2 attewide State:	2016 AR
Amd. 2 History: Amd. 1 Original: 174. Agency: Div/Prog: Total Authorized: Total After Review Total Projected:	468,900.00 198,900.00 270,000.00 Human Server: Children Arrese.	328,774.68 179,941.36 vices Department and Family \$0.00 \$595,756.50 \$2,378,142.75	To amend to ext statewide and restatewide and restatewide and restatewide and restatewide and statewide and statewide are statewide. To add \$198,900 to based on client 1 \$468,900.00. To purchase Decontract liability Statewide. Org. Term: 0 Funding: F	vise the budge 0.00 to purcha needs and revi velopmental E is \$270,000.0	et attachment. se Developme se the budget Disability Serv 00. The total p Contractor: ocation: 06/30/2016 - Foster Care-	ent Disability Service attachment. The total ices for DCFS clien rojected cost is \$1,8 Ozark Guidance of Springdale Procurement: Title IV E CFDA 93	lity Services for DCFS less for DCFS clients state al contract liability is ts statewide. The FY""1 1990,000.00. Service area Center Inc RFQ 18.658-71; State - 29% contract Number:	New Exp 06/30/ attewide State:	2016 AR
Amd. 2 History: Amd. 1 Original: 174. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt:	468,900.00 198,900.00 270,000.00 Human Service: Children Anterior Children Children Anterior Children Children Children Children Anterior Children Childr	328,774.68 179,941.36 vices Department and Family \$0.00 \$595,756.50 \$2,378,142.75	To amend to ext statewide and restatewide and restatewide and restatewide and restatewide and statewide and statewide are statewide. To add \$198,900 to based on client 1 \$468,900.00. To purchase Decontract liability Statewide. Org. Term: 0 Funding: F	vise the budge 0.00 to purcha needs and revi velopmental E is \$270,000.0 C L 7/01/2015 ederal - 71%	et attachment. se Developme se the budget Disability Serv 00. The total p Contractor: ocation: 06/30/2016 - Foster Care-	ent Disability Service attachment. The total attachment. The total ices for DCFS client rojected cost is \$1,8 Ozark Guidance Construction of the service of	lity Services for DCFS less for DCFS clients state al contract liability is ts statewide. The FY""1 1990,000.00. Service area Center Inc RFQ 18.658-71; State - 29% contract Number:	New Exp 06/30/ attewide State:	2016 AR
Amd. 2 History: Amd. 1 Original: 174. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Original:	468,900.00 198,900.00 270,000.00 Human Server: Children Anderson	328,774.68 179,941.36 vices Department and Family \$0.00 \$595,756.50 \$2,378,142.75 Paid To Date	To amend to ext statewide and restatewide and restatewide and restatewide and restatewide and statewide and statewide are statewide. To add \$198,900 to based on client 1 \$468,900.00. To purchase Decontract liability Statewide. Org. Term: 0 Funding: F	vise the budge 0.00 to purcha needs and revi velopmental E is \$270,000.0 C L 7/01/2015 rederal - 71%	et attachment. se Developme se the budget Disability Serv 00. The total p Contractor: .ocation: 06/30/2016 - Foster Care- er Care Service	ent Disability Service attachment. The total attachment. The total ices for DCFS client rojected cost is \$1,8 Ozark Guidance Construction of the service of	lity Services for DCFS less for DCFS clients state al contract liability is ts statewide. The FY""1 190,000.00. Service area Center Inc RFQ 3.658-71; State - 29% ontract Number:	New Exp 06/30/ attewide State:	AR Date
Amd. 2 History: Amd. 1 Original: 174. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Original: 175. Agency:	468,900.00 198,900.00 270,000.00 Human Server Children An we: Amount 595,756.50 Human Server Children An	328,774.68 179,941.36 vices Department and Family \$0.00 \$595,756.50 \$2,378,142.75 Paid To Date	To amend to ext statewide and restatewide and restatewide and restatewide and restatewide and statewide and statewide and statewide. To add \$198,900 based on client 1 \$468,900.00. To purchase Decontract liability Statewide. Org. Term: 0 Funding: F Objective: To purchase The	vise the budge 0.00 to purcha needs and revi velopmental E is \$270,000.0 C L 7/01/2015 rederal - 71%	et attachment. se Developme se the budget Disability Serv 00. The total p Contractor: 06/30/2016 - Foster Care- er Care Service Contractor:	ent Disability Service attachment. The total ices for DCFS clien rojected cost is \$1,8 Ozark Guidance of Springdale Procurement: Title IV E CFDA 93 Compared to the procure of the proc	lity Services for DCFS less for DCFS clients state al contract liability is ts statewide. The FY"" 1990,000.00. Service area Center Inc RFQ 3.658-71; State - 29% ontract Number: statewide tment Center, LLC	New Exp 06/30/ stewide State: 4600034248 New Exp	AR Date
Amd. 2 History: Amd. 1 Original: 174. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Original: 175. Agency: Div/Prog:	468,900.00 198,900.00 270,000.00 Human Server ** ** ** ** ** ** ** ** **	328,774.68 179,941.36 vices Department and Family \$0.00 \$595,756.50 \$2,378,142.75 Paid To Date vices Department and Family	To amend to ext statewide and restatewide and restatewide and restatewide and restatewide and restatewide and \$198,900 based on client 1 \$468,900.00. To purchase Decontract liability Statewide. Org. Term: 0 Funding: F Objective: To purchase The Org. Term: 0	vise the budge 0.00 to purcha needs and revi velopmental E is \$270,000.0 C L 7/01/2015 ederal - 71% erapeutic Fost C L 7/01/2015	et attachment. see Developme see the budget Disability Serv Oo. The total p Contractor: O6/30/2016 Foster Care- contractor: contractor: o6/30/2016	ent Disability Service attachment. The total attachment. The total cost of DCFS client rojected cost is \$1,8 Ozark Guidance of Springdale Procurement: Title IV E CFDA 93 C es for DCFS clients Piney Ridge Treat Fayetteville Procurement:	lity Services for DCFS less for DCFS clients state al contract liability is ts statewide. The FY"" 1990,000.00. Service area Center Inc RFQ 3.658-71; State - 29% ontract Number: statewide tment Center, LLC	New Exp 06/30/ stewide State: 4600034248 New Exp	AR Date
Amd. 2 History: Amd. 1 Original: 174. Agency: Div/Prog: Total Authorized: Total Projected: Org/Amt: Original: 175. Agency: Div/Prog: Total Authorized:	468,900.00 198,900.00 270,000.00 Human Server ** ** ** ** ** ** ** ** **	328,774.68 179,941.36 vices Department and Family \$0.00 \$595,756.50 \$2,378,142.75 Paid To Date vices Department and Family \$0.00	To amend to ext statewide and restatewide and restatewide and restatewide and restatewide and restatewide and \$198,900 based on client in \$468,900.00. To purchase Decontract liability Statewide. Org. Term: 0 Funding: F Objective: To purchase The Org. Term: 0	vise the budge 0.00 to purcha needs and revi velopmental E is \$270,000.0 C L 7/01/2015 ederal - 71% erapeutic Fost C L 7/01/2015	et attachment. see Developme see the budget Disability Serv Oo. The total p Contractor: O6/30/2016 Foster Care- contractor: contractor: o6/30/2016	ent Disability Service attachment. The total attachment. The total ices for DCFS clien rojected cost is \$1,8 Ozark Guidance of Springdale Procurement: Title IV E CFDA 93 Compared to the service of t	lity Services for DCFS less for DCFS clients stated contract liability is ts statewide. The FY""1 190,000.00. Service area Center Inc RFQ 3.658-71; State - 29% ontract Number: statewide tment Center, LLC RFP	New Exp 06/30/ stewide State: 4600034248 New Exp	AR Date
Amd. 2 History: Amd. 1 Original: 174. Agency: Div/Prog: Total Authorized: Total Projected: Org/Amt: Original: 175. Agency: Div/Prog: Total Authorized: Total After Review	468,900.00 198,900.00 270,000.00 Human Server ** ** ** ** ** ** ** ** **	328,774.68 179,941.36 vices Department and Family \$0.00 \$595,756.50 \$2,378,142.75 Paid To Date vices Department and Family \$0.00 \$632,814.00	To amend to ext statewide and restatewide and restatewide and restatewide and restatewide and restatewide and \$198,900 based on client 1 \$468,900.00. To purchase Decontract liability Statewide. Org. Term: 0 Funding: F Org. Term: 0 Funding: F	vise the budge 0.00 to purcha needs and revi velopmental E is \$270,000.0 C L 7/01/2015 ederal - 71% erapeutic Fost C L 7/01/2015	et attachment. see Developme see the budget Disability Serv Oo. The total p Contractor: O6/30/2016 Foster Care- contractor: contractor: o6/30/2016	ent Disability Service attachment. The total attachment. The total ices for DCFS clien rojected cost is \$1,8 Ozark Guidance of Springdale Procurement: Title IV E CFDA 93 Compared to the service of t	lity Services for DCFS less for DCFS clients state al contract liability is ts statewide. The FY""1 1990,000.00. Service area Center Inc RFQ 3.658-71; State - 29% ontract Number: statewide tment Center, LLC RFP 3.658-27; State - 73%	New Exp 06/30/ stewide State: 4600034248 New Exp	AR Date

176. Human Services Department Contractor: Piney Ridge Treatment Center, LLC Agency: Div/Prog: Children And Family Location: Favetteville State: AR 06/30/2016 **Total Authorized:** \$0.00 Org. Term: 07/01/2015 **Procurement:** RFP **Total After Review:** \$100,000.00 **Funding:** State - 100% **Total Projected:** \$400,000.00 **Contract Number:** 4600034387 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 100,000.00 To purchase Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment Original: Services for DCFS clients statewide Human Services Department Psychological Care Center 177. Agency: Contractor: Div/Prog: Children And Family Location: Little Rock State: AR **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2016 **Procurement:** RFP **Total After Review:** \$150,000.00 **Funding:** Federal - 100% - Social Service Block Grant Title XX (93.667-100 **Total Projected:** \$750,000.00 **Contract Number:** 4600034192 New Exp Date Org/Amt: Paid To Date Objective: **Amount** 150,000.00 To provide Psychological Evaluations in DCFS Areas 3,5,6,7,9. COUNTIES: Baxter, Boone, Original: Bradley, Calhoun, Clark, Cleveland, Conway, Dallas, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Van Buren, White, 178. Agency: Human Services Department Contractor: Quapaw House Inc Div/Prog: Children And Family Location: Hot Springs State: AR **Total Authorized:** \$85,000.00 Org. Term: 02/01/2015 06/30/2015 **Procurement: RFO Total After Review:** \$170,000.00 **Funding:** Federal - 100% - SSBG, Title XX, CFDA93.667-100 \$85,000.00 **Total Projected: Contract Number:** 4600033597 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** To amend to extend, add funding, and revise the funding availability & budget/payment Amd. 2 85,000.00 06/30/2016 schedule for Substance Abuse Treatment in Catchment Area 5. History: Amd. 1 0.00 0.00 To amend the original OSP-1 form to up-date this contract"s Projected Total to be \$595,000 in lieu of \$85,000. No other changes. 85,000.00 To establish a contract to provide substance abuse treatment services in DCFS Catchment Original: Area 5. Service area: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Polk and Yell counties. 179. Human Services Department Agency: Contractor: Recovery Centers of Arkansas Div/Prog: Children And Family Location: North Little Rock State: AR **Total Authorized:** \$80,000.00 Org. Term: 02/01/2015 06/30/2015 **Procurement: RFO Total After Review:** \$160,000.00 **Funding:** Federal - 100% - 93.667-Social Service Block Grant Title XX-100 **Total Projected:** \$560,000.00 4600033598 Contract Number: Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 1 80,000.00 2,488.50 To amend to extend, add funding, and revise funding availability and budget/payment 06/30/2016 schedule for Substance Abuse Treatment in Catchment Area 8. 80,000.00 Substance abuse treatment services in catchment area 8 (Lonoke, Prairie, Pulaski, Saline Original: counties) 180. Serenity Counseling LLC Agency: Human Services Department Contractor: Div/Prog: Children And Family Location: Huntington State: AR \$85,400.00 07/01/2013 06/30/2014 RFP Total Authorized: Org. Term: **Procurement: Funding: Total After Review:** \$123,400.00 Federal - 100% - 93.667-Social Service Block Grant-100 **Total Projected:** \$266,000.00 4600029077 **Contract Number:** Org/Amt: **Objective: Amount** Paid To Date **New Exp Date** Amd. 4 38,000.00 70,800.00 To amend to extend, add funding and revise funding availability and budget/payment 06/30/2016 schedule for Home Study Services in DCFS Area 2. **History:** 17,400.00 50,400.00 To add new funding stream, funding and revised budget. Service Area is Crawford, Franklin, Amd. 3 Johnson, Logan, Scott, Sebastian and Yell counties.

Amd. 2		38,000.00	16,800.00	services in Do	CFS Area 2 (Cald revised budget)	rawford, Frankl	lin, .	Johnson, Logan	ı, Sco	s contract for Homett, Sebastian, and Yes m liability of the c	/ell	06/3	0/2015
Amd. 1		-8,000.00	16,800.00	Add revise						ly services in DCF ty of the contract i			
Origin	nal:	38,000.00			ome Study servian and Yell Co		Area	a 2: Crawford, I	Frank	lin, Johnson, Loga	n,		
181.	Agency:	Human Serv	ices Department			Contractor:	S	South Arkansas	Regio	onal Health Center	Inc		
	Div/Prog:	Children An	d Family			Location:	E	El Dorado				State:	AR
Total A	authorized:		\$95,000.00	Org. Term:	08/01/2013	06/30/2014		Procurement	t:	SSI			
Total A	After Review:	:	\$140,000.00	Funding:	State - 100%								
Total P	rojected:		\$180,000.00					(Contr	act Number:	460002	29418	
Org/An	nt:	Amount	Paid To Date	Objective:								New Ex	p Date
Amd. 5		45,000.00	86,456.25			nding, and revise vices in DCFS			ity an	d budget/payment		06/3	0/2016
History Amd. 4	γ :	0.00	79,743.75	Move \$9,500	.00 from comp	ensation to reim	nbuı	rsable.					
Amd. 3		45,000.00	33,337.50	DCFS Area 4	. Add revised b		t sch	nedule and fund		for Counseling Servailability. The new		06/3	0/2015
Amd. 2		-30,000.00	33,337.50		et/payment sch					s in DCFS Area 4. maximum liabilit			
Amd. 1		35,000.00	11,977.50	due to an incr liability of the	rease in referral e contract is \$8	ls. Add revised	bud	get/payment sc	hedul	S Area 4. This action e. The new maximal, Nevada, Ouachit	um		
Origin	nal:	45,000.00		Union, counti To Provide C Ouachita and	ounseling Serv	rices in DCFS A	Area	4 for \$45,000.0	00 (C	olumbia, Nevada,			
182.	Agency:	Human Serv	ices Department			Contractor:	S	South Arkansas	Youtl	h Services Inc			
	Div/Prog:	Children An	•			Location:	N	Magnolia				State:	AR
Total A	authorized:		•	Org. Term:		06/30/2014		Procurement	t:	RFP			
Total A	After Review:	:	\$376,575.60	Funding:	Federal - 16%	% - Title VIE, C	CFD	A 93.658-16; St	tate -	84%			
Total P	rojected:		\$570,100.80	Ü		ŕ				act Number:	460002	29094	
Org/An	•	Amount	Paid To Date	Objective:								New Ex	p Date
Amd. 5		142,525.20		To amend to		l funding for En and funding ava				s for DCFS clients			0/2016
History Amd. 4	y:	35,631.30	130,127.46	services for D		atewide; revisin				for Emergency She g availability attacl			
Amd. 3		106,893.90	53,007.66	statewide; rev	vising the budg		nd a	dding a funding	g avai	s for DCFS clients lability attachment wide.		06/3	0/2015
Amd. 2		-21,000.00	53,007.66	for DCFS clie	ents statewide o		iliza	tion and revise	the bu	ergency Shelter sea udget attachment. Tewide.			
Amd. 1		-30,000.00	47,248.08							wide due to under- ability is \$112.525			
Origin	nal:	142,525.20		To purchase l	Emergency She	•	or DO	CFS clients stat		e. The projected tot			

183. Agency:	Human Serv	vices Department		•	Contractor:	South Arkansas Yo	outh Services Inc		
Div/Prog:	Children An	nd Family			Location:	Magnolia		Stat	e: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP		
Total After Review	:	\$476,883.36	Funding:	Federal - 15%	- Title 1 (CFD	OA 84.013)-15; State	- 85%		
Total Projected:		\$1,903,624.56				Con	ntract Number:	4600034298	
Org/Amt:	Amount	Paid To Date	Objective:					New	Exp Date
Original:	476,883.36		To purchase	Residential Trea	atment Services	for DCFS clients sta	tewide.		
184. Agency:	Human Serv	vices Department		(Contractor:	Southwest Arkansa	s Counseling and M	ental Health C	enter Inc
Div/Prog:	Children An	nd Family]	Location:	Texarkana		Stat	e: AR
Total Authorized:		\$63,000.00	Org. Term:	08/01/2013	06/30/2014	Procurement:	SSI		
Total After Review	:	\$113,000.00	Funding:	Federal - 1009	% - SSBG-Title	XX-CFDA 93.667-1	00		
Total Projected:		\$200,000.00				Cor	ntract Number:	4600029417	
Org/Amt:	Amount	Paid To Date	Objective:					New	Exp Date
Amd. 3	50,000.00	15,916.25		extend, add fun Counseling Serv		e funding availability Area 4.	and budget/payment	t 06	5/30/2016
History:	50.000.00	(001 07	Tr 1.	10 1011	W15 1 11650	0000004			(20/2015
Amd. 2	50,000.00	6,821.25	in DCFS Are maximum lia	a 4. Add revised	d budget/payme ntract is \$63,000	0,000.00 to this contract schedule and fund 0.00. Service Area: H	ing availability. The	e new	5/30/2015
Amd. 1	-37,000.00	6,821.25	Area4. Add r	evised budget/p	ayment schedul	s contract for Counse le. The new maximum ayette, Little River, N	n liability of the cor	ntract is	
Original:	50,000.00		To provide co		CFS Area 4. Ser	vice Area includes: H			
185. Agency:	Human Serv	vices Department			C4		a 1: 11	(4-1 II14h C	antan Ina
		rices Department			Contractor:	Southwest Arkansa	s Counseling and M	ientai Heaith C	enter, inc
Div/Prog:	Children An	•			Contractor: Location:	Southwest Arkansa Texarkana	s Counseling and M		e: AR
Div/Prog: Total Authorized:		•	Org. Term:				s Counseling and M		
9	Children An	nd Family	Org. Term:	07/01/2015	Location: 06/30/2016	Texarkana	RFQ		
Total Authorized:	Children An	and Family \$0.00	Org. Term:	07/01/2015	Location: 06/30/2016	Texarkana Procurement: r Care - Title IV E-30	RFQ		e: AR
Total Authorized: Total After Review	Children An	\$0.00 \$735,934.50	Org. Term: Funding:	07/01/2015	Location: 06/30/2016	Texarkana Procurement: r Care - Title IV E-30	RFQ 6; State - 64%	Stat 4600034254	e: AR
Total Authorized: Total After Review Total Projected:	Children An	\$0.00 \$735,934.50 \$2,937,705.75	Org. Term: Funding: Objective:	07/01/2015 Federal - 36%	Location: 06/30/2016 o - 93.658-Foste	Texarkana Procurement: r Care - Title IV E-30	RFQ 5; State - 64% ntract Number:	Stat 4600034254	e: AR
Total Authorized: Total After Review Total Projected: Org/Amt: Original:	Children An : <u>Amount</u> 735,934.50	\$0.00 \$735,934.50 \$2,937,705.75 Paid To Date	Org. Term: Funding: Objective: To purchase	07/01/2015 Federal - 36% Γherapeutic Fos	Location: 06/30/2016 0 - 93.658-Foste ster Care Service	Texarkana Procurement: r Care - Title IV E-30 Cou	RFQ 5; State - 64% ntract Number: tatewide.	Stat 4600034254	e: AR
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 186. Agency:	Children An : Amount 735,934.50 Human Serv	\$0.00 \$735,934.50 \$2,937,705.75 Paid To Date	Org. Term: Funding: Objective: To purchase	07/01/2015 Federal - 36% Γherapeutic Fos	Location: 06/30/2016 0 - 93.658-Foste ster Care Servic	Texarkana Procurement: r Care - Title IV E-30 Cou	RFQ 5; State - 64% ntract Number: tatewide.	Stat 4600034254 <u>New</u>	e: AR Exp Date
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 186. Agency: Div/Prog:	Children An : <u>Amount</u> 735,934.50	\$0.00 \$735,934.50 \$2,937,705.75 Paid To Date	Org. Term: Funding: Objective: To purchase	07/01/2015 Federal - 36% Therapeutic Fos	Location: 06/30/2016 0 - 93.658-Foste ster Care Servic Contractor: Location:	Texarkana Procurement: r Care - Title IV E-30 Contact the Conta	RFQ 5; State - 64% ntract Number: tatewide. Fordyce Inc	Stat 4600034254 <u>New</u>	e: AR
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 186. Agency: Div/Prog: Total Authorized:	Children An : Amount 735,934.50 Human Serv Children An	\$0.00 \$735,934.50 \$2,937,705.75 Paid To Date vices Department and Family \$356,313.00	Org. Term: Funding: Objective: To purchase	07/01/2015 Federal - 36% Γherapeutic Fos 07/01/2013	Location: 06/30/2016 0 - 93.658-Foste ster Care Service Contractor: Location: 06/30/2014	Texarkana Procurement: r Care - Title IV E-30 Cou es for DCFS clients s Sunshine House of Fordyce Procurement:	RFQ 5; State - 64% ntract Number: tatewide. Fordyce Inc RFP	Stat 4600034254 <u>New</u>	e: AR Exp Date
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 186. Agency: Div/Prog: Total Authorized: Total After Review	Children An : Amount 735,934.50 Human Serv Children An	\$0.00 \$735,934.50 \$2,937,705.75 Paid To Date vices Department and Family \$356,313.00 \$534,469.50	Org. Term: Funding: Objective: To purchase	07/01/2015 Federal - 36% Γherapeutic Fos 07/01/2013	Location: 06/30/2016 0 - 93.658-Foste ster Care Service Contractor: Location: 06/30/2014	Texarkana Procurement: r Care - Title IV E-36 Contest for DCFS clients s Sunshine House of Fordyce Procurement: FDA 93.658-24; Stat	RFQ 5; State - 64% ntract Number: tatewide. Fordyce Inc RFP e - 76%	Stat 4600034254 New Stat	e: AR Exp Date e: AR
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 186. Agency: Div/Prog: Total Authorized: Total After Review Total Projected:	Children An : Amount 735,934.50 Human Serv Children An	\$0.00 \$735,934.50 \$2,937,705.75 Paid To Date vices Department and Family \$356,313.00 \$534,469.50 \$712,626.00	Org. Term: Funding: Objective: To purchase Org. Term: Funding:	07/01/2015 Federal - 36% Γherapeutic Fos 07/01/2013	Location: 06/30/2016 0 - 93.658-Foste ster Care Service Contractor: Location: 06/30/2014	Texarkana Procurement: r Care - Title IV E-36 Contest for DCFS clients s Sunshine House of Fordyce Procurement: FDA 93.658-24; Stat	RFQ 5; State - 64% ntract Number: tatewide. Fordyce Inc RFP	Stat 4600034254 New Stat 4600029115	e: AR Exp Date e: AR
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 186. Agency: Div/Prog: Total Authorized: Total After Review	Children An : Amount 735,934.50 Human Serv Children An	\$0.00 \$735,934.50 \$2,937,705.75 Paid To Date vices Department and Family \$356,313.00 \$534,469.50	Org. Term: Funding: Objective: Org. Term: Funding: Objective: Amend to exi	07/01/2015 Federal - 36% Therapeutic Fos 07/01/2013 Federal - 24% gend and add fun	Location: 06/30/2016 0 - 93.658-Foste ster Care Service Contractor: Location: 06/30/2014 0 - Title IVE, Conding for Emergence	Texarkana Procurement: r Care - Title IV E-36 Contest for DCFS clients s Sunshine House of Fordyce Procurement: FDA 93.658-24; Stat	RFQ 5; State - 64% ntract Number: tatewide. Fordyce Inc RFP e - 76% ntract Number: s for DCFS clients	Stat 4600034254 New Stat 4600029115 New	e: AR Exp Date e: AR
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 186. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt:	Children An : Amount 735,934.50 Human Serv Children An : Amount	\$0.00 \$735,934.50 \$2,937,705.75 Paid To Date vices Department and Family \$356,313.00 \$534,469.50 \$712,626.00 Paid To Date	Org. Term: Funding: Objective: Org. Term: Funding: Objective: Amend to exi	07/01/2015 Federal - 36% Therapeutic Fos 07/01/2013 Federal - 24% gend and add fun	Location: 06/30/2016 0 - 93.658-Foste ster Care Service Contractor: Location: 06/30/2014 0 - Title IVE, Conding for Emergence	Texarkana Procurement: r Care - Title IV E-30 Contest for DCFS clients s Sunshine House of Fordyce Procurement: FDA 93.658-24; State Contest for Contest fo	RFQ 5; State - 64% ntract Number: tatewide. Fordyce Inc RFP e - 76% ntract Number: s for DCFS clients	Stat 4600034254 New Stat 4600029115 New	e: AR Exp Date e: AR Exp Date
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 186. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 4	Children An : Amount 735,934.50 Human Serv Children An : Amount	\$0.00 \$735,934.50 \$2,937,705.75 Paid To Date vices Department and Family \$356,313.00 \$534,469.50 \$712,626.00 Paid To Date 356,313.00	Org. Term: Funding: Objective: Org. Term: Funding: Objective: Amend to existatewide; rev	07/01/2015 Federal - 36% Therapeutic Fos 07/01/2013 Federal - 24% teend and add fur	Location: 06/30/2016 0 - 93.658-Foste ster Care Service Contractor: Location: 06/30/2014 0 - Title IVE, Conding for Emergand funding available.	Texarkana Procurement: r Care - Title IV E-30 Contest for DCFS clients s Sunshine House of Fordyce Procurement: FDA 93.658-24; State Contest for Contest fo	RFQ 5; State - 64% ntract Number: tatewide. Fordyce Inc RFP e - 76% ntract Number: s for DCFS clients	Stat 4600034254 New Stat 4600029115 New 06	e: AR Exp Date e: AR Exp Date
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 186. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 4 History:	Children An : Amount 735,934.50 Human Serv Children An : Amount 178,156.50	\$0.00 \$735,934.50 \$2,937,705.75 Paid To Date vices Department and Family \$356,313.00 \$534,469.50 \$712,626.00 Paid To Date 356,313.00	Org. Term: Funding: Objective: To purchase ' Org. Term: Funding: Objective: Amend to existatewide; rev Move funding. To amend to statewide; rev	O7/01/2015 Federal - 36% Therapeutic Fos 07/01/2013 Federal - 24% gend and add fur vise the budget a g within the con extend and add	Location: 06/30/2016 0 - 93.658-Foste ster Care Service Contractor: Location: 06/30/2014 0 - Title IVE, Conding for Emergand funding available available contract, revise but \$178,156.50 foet attachment and	Texarkana Procurement: It Care - Title IV E-30 Contest for DCFS clients s Sunshine House of Fordyce Procurement: FDA 93.658-24; Stat Contest for Contest fo	RFQ 5; State - 64% ntract Number: tatewide. Fordyce Inc RFP e - 76% ntract Number: s for DCFS clients llability attachments vailability attachment	Stat 4600034254 New Stat 4600029115 New 06	e: AR Exp Date e: AR Exp Date
Total Authorized: Total After Review Total Projected: Org/Amt: Original: 186. Agency: Div/Prog: Total Authorized: Total After Review Total Projected: Org/Amt: Amd. 4 History: Amd. 3	Children An : Amount 735,934.50 Human Serv Children An : Amount 178,156.50 0.00	\$0.00 \$735,934.50 \$2,937,705.75 Paid To Date Vices Department and Family \$356,313.00 \$534,469.50 \$712,626.00 Paid To Date 356,313.00	Org. Term: Funding: Objective: To purchase a Org. Term: Funding: Objective: Amend to existatewide; revisite and to statewide;	07/01/2015 Federal - 36% Therapeutic Fos 07/01/2013 Federal - 24% gend and add fur vise the budget a g within the con extend and add vising the budget liability is \$356 ding within the revise the budget	Location: 06/30/2016 0 - 93.658-Foste ster Care Servic Contractor: Location: 06/30/2014 0 - Title IVE, C anding for Emergand funding available available available attachment am 6,313.00. Servic contract for Em	Texarkana Procurement: r Care - Title IV E-30 Contest for DCFS clients s Sunshine House of Fordyce Procurement: FDA 93.658-24; Stat Contest for Contest for State Contest for Shelter service in the service in the service for the ser	RFQ 6; State - 64% ntract Number: tatewide. Fordyce Inc RFP e - 76% ntract Number: s for DCFS clients clability attachments services for DCFS c vailability attachment de.	\$\frac{4600034254}{\text{New}}\$\$ \$\frac{\text{New}}{06}\$\$ \$\frac{\text{New}}{06}\$\$ \$\text{of the this } 06\$	e: AR Exp Date e: AR Exp Date 5/30/2016

187. Human Services Department Contractor: Sunshine House of Fordyce Inc Agency: Div/Prog: Children And Family Location: Fordyce State: AR 07/01/2015 06/30/2016 **Total Authorized:** Org. Term: **Procurement: RFP** Federal - 17% - Title IV-E CFDA 93.658-17; State - 83% Total After Review: \$238,441.68 **Funding: Total Projected:** \$951,812.28 **Contract Number:** 4600034299 Org/Amt: Paid To Date Objective: **New Exp Date Amount** To purchase Residential Treatment Services for DCFS clients statewide. 238,441.68 Original: 188. Agency: **Human Services Department** Contractor: Tenth District Substance Abuse Program New Beginnings CASA Children And Family Location: Div/Prog: Warren State: AR **Total Authorized:** \$45,000.00 Org. Term: 02/02/2015 06/30/2015 **RFQ Procurement: Total After Review:** Federal - 100% - SSBG Title XX (CFDA 93.667)-100 \$90,000.00 **Funding: Total Projected:** \$315,000.00 **Contract Number:** 4600033599 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 1 45,000.00 13,500.00 To amend to extend, add funding, and revise funding availability and budget/payment 06/30/2016 schedule for Substance Abuse Treatment in Catchment Area 6. 45,000.00 Substance Abuse Treatment Services in Catchment Area 6. Counties include Arkansas, Original: Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln. 189. Human Services Department **Contractor:** Treatment Homes Incorporated Agency: Div/Prog: Children And Family Location: Little Rock State: AR 07/01/2015 06/30/2016 **Total Authorized:** \$0.00 Org. Term: **Procurement: RFQ** Total After Review: \$1,121,424.00 Federal - 37% - 93.658-Foster Care - Title IV E-37; State - 63% Funding: **Total Projected:** \$4,476,504.00 **Contract Number:** 4600034255 New Exp Date Org/Amt: **Amount** Paid To Date Objective: 1,121,424.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide. Original: 190. Agency: **Human Services Department** Contractor: UHS of Benton Inc dba Rivendell Div/Prog: Children And Family Location: Benton State: AR 07/01/2014 06/30/2015 **Total Authorized:** \$80,000.00 Org. Term: **Procurement: RFQ Total After Review:** \$160,000.00 **Funding:** State - 100% **Total Projected:** \$560,000.00 **Contract Number:** 4600031700 Org/Amt: Paid To Date Objective: **New Exp Date Amount** Amd. 1 80,000.00 39,316.00 To amend to extend & add funding for Comprehensive Residential Treatment Services for 06/30/2016 DCFS clients statewide and revise the budget attachment. 80,000.00 To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Original: Total projected cost is \$560,000.00. Total FY15 contract liability is \$80,000.00. Service area: Statewide United Methodist Behavioral Health Systems, Inc. Methodist 191. Human Services Department Agency: Contractor: Behavioral Hospital Div/Prog: Children And Family Location: Maumelle State: AR **Total Authorized:** \$850,000.00 Org. Term: 07/01/2014 06/30/2015 **Procurement: RFQ Total After Review:** \$1,700,000.00 **Funding:** State - 100% **Total Projected:** \$4,200,000.00 **Contract Number:** 4600031698 Org/Amt: Paid To Date Objective: New Exp Date Amount Amd. 2 To amend to extend and add funding for Comprehensive Residential Treatment Services for 06/30/2016 850,000.00 755,906.00 DCFS clients statewide and revise the budget and funding availability attachments. History: Amd. 1 250,000.00 448,088.00 To add \$250,000.00 for Comprehensive Residential Treatment Services. The total contract liability is \$850,000.00 600,000.00 To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Original:

Total Projected cost is \$4,200,000.00 Total FY""15 contract liability is \$600,000.00.

192.	Agency:	Human Serv	vices Department			Contractor:	United Methodist	Childrens Home, Inc			
	Div/Prog:	Children Ar	nd Family			Location:	Little Rock		Sta	ate:	AR
Total A	uthorized:		\$358,760.35	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP			
Total A	fter Review:	:	\$545,995.50	Funding:	Federal - 33%	% - Title IV-E, F	oster Care-33; State	- 66%			
Total P	rojected:		\$570,100.80				Со	ntract Number:	460002909	95	
Org/An	nt:	Amount	Paid To Date	Objective:					Nev	w Exp	Date
Amd. 5		187,235.15	285,343.26				g for Emergency She		FS	06/30	/2016
History				clients statew	/ide; revise buc	iget and funding	availability attachme	ents.			
Amd. 4	•	44,709.95	270,602.64	To add addit	ional funding a	nd revise the but	dget and funding ava	ilability attachments.			
		,	,		S			,			
Amd. 3		0.00	153,946.44	To move fun	ding within the	contract for Em	ergency Shelter serv	ices.			
Amd. 2		142,525.20	99,377.16	statewide; re		et attachment an	or Emergency Shelter ad adding a funding a			06/30/	/2015
Amd. 1		29,000.00	92,934.24		he projected to		ervices for DCFS clic 100.80 and the FY"14		over-		
Origin	al:	142,525.20			vide. The contra		Division of Children 42,525.20 and the pr		(DCFS)		
193.	Agency:	Human Serv	vices Department			Contractor:	United Methodist (Children"s Home, Inc	c.		
	Div/Prog:	Children Ar	nd Family			Location:	Little Rock		Sta	ate:	AR
Total A	uthorized:		\$97,250.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ			
Total A	fter Review:	•	\$194,500.00	Funding:	State - 100%						
	rojected:		\$220,500.00	g .			Co	ntract Number:	460003169	97	
Org/An	•	Amount	Paid To Date	Objective:							Date
Amd. 3	<u></u>	97,250.00	88,550.00	To amend to			mprehensive Resider et and funding availal		· · · · · · · · · · · · · · · · · · ·	06/30/	
History	:					· ·	S	,			
Amd. 2		50,000.00	47,250.00	To add addit	ional funds, fur	nding and update	budget attachment.				
Amd. 1		15,750.00	17,500.00			prehensive Resides clients statew	dential Treatment Seride.	rvices for Division o	f		
Origina	al:	31,500.00		To purchase			eatment Services for	Division of Children			
194.	Agency:	Human Serv	vices Department			Contractor:	United Methodist	Children"s Home, Inc	c.		
	Div/Prog:	Children Ar	nd Family			Location:	Little Rock		Sta	ate:	AR
Total A	uthorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP			
Total A	fter Review:	:	\$2,415,600.00	Funding:	Federal - 179	% - Title IV-E, F	oster Care (CFDA 93	3.658)-17; State - 83°	%		
Total P	rojected:		\$9,642,600.00	Ü			Co	ntract Number:	460003430)2	
Org/An	•	Amount	Paid To Date	Objective:							Date
Ü				· ·	n :1 :1m		a para li				
Origin	al: 2	,415,600.00		To purchase	Residential Tre	eatment Services	for DCFS clients sta	itewide.			
195.	Agency:		vices Department			Contractor:		Children"s Home, Inc		ate:	ΛD
TE ()	Div/Prog:	Children Ar	•	O T	07/01/2015	Location:	Little Rock	DED	Sta	ate:	AK
	uthorized:		\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	0./		
	fter Review:	:	\$335,622.00	Funding:	rederal - 18%	% - 11tle IV-E, F	oster Care (CFDA 93	, ,		2.5	
	rojected:		\$1,339,737.00				Со	ntract Number:	460003438		_
Org/An	<u>nt:</u>	Amount	Paid To Date	Objective:					<u>Nev</u>	w Exp	<u>Date</u>
Origina	al:	335,622.00		To purchase clients statew		litative Program	(SRP) Residential Tr	reatment Services for	r DCFS		

196. Human Services Department Contractor: Vera Lloyd Presbyterian Family Services, Inc. Agency: Div/Prog: Children And Family Location: Little Rock State: AR 07/01/2015 06/30/2016 **Total Authorized:** \$0.00 Org. Term: **Procurement: RFP** Federal - 17% - Title IV-E, Foster Care (CFDA 93.556)-17; State - 83% **Total After Review:** \$715,325.04 Funding: **Total Projected: Contract Number:** 4600034289 \$2,855,436.84 Org/Amt: Paid To Date Objective: **New Exp Date Amount** 715,325.04 To purchase Residential Treatment Services for DCFS clients statewide. Original: 197. 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:** \$356,313.00 Org. Term: 07/01/2013 06/30/2014 RFP **Procurement: Total After Review:** Federal - 17% - Title IV-E Foster Care-17; State - 83% \$534,469.50 **Funding: Total Projected:** \$712,626.00 Contract Number: 4600029096 Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 4 178,156.50 306,038.70 Amend to extend and add funding for Emergency Shelter Services for DCFS clients 06/30/2016 statewide; revise the Budget and Funding Availability attachments. **History:** Amd. 3 0.00 291,786.18 Move funding within the contract, update the budget and funding availability attachments. 06/30/2015 Amd. 2 178,156.50 To amend to extend and add \$178,156.50 for Emergency Shelter Services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$356,313.00. Amd. 1 118,901.16 To move funding within the contract for Emergency Shelter Services for DCFS clients 0.00 statewide and revise the budget attachment. Total contract liability remains the same. To purchase Emergency Shelter services for Division of Children and Family Services 178,156.50 Original: (DCFS) clients statewide. The contract liability is \$178,156.50 and the projected total cost is \$712,626.00 198. Human Services Department Contractor: Western Arkansas Counseling & Guidance Center, Inc. Agency: Div/Prog: Children And Family Location: Fort Smith State: AR 06/30/2015 **Total Authorized:** \$65,000.00 Org. Term: 02/01/2015 **Procurement: RFQ Total After Review:** \$130,000.00 Federal - 100% - 93.667-Social Service Block Grant-100 **Funding: Total Projected:** \$455,000.00 4600033603 **Contract Number:** Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 1 65,000.00 To amend to extend, add funding and revise funding availability and budget/payment 06/30/2016 schedule for Substance Abuse Treatment in Catchment Area 4. 65,000.00 Substance Abuse Treatment Services in catchment Area 4 (Crawford, Franklin, Logan, Polk, Original: Scott and Sebastian counties) 199. Human Services Department Contractor: Western Arkansas Counseling and Guidance Center, Inc Agency: Div/Prog: Children And Family Location: Fort Smith State: AR 06/30/2016 **Total Authorized:** \$0.00 Org. Term: 07/01/2015 **Procurement: RFO Total After Review:** \$420,534.00 Federal - 35% - 93.658-Foster Care - Title IV E-35; State - 65% Funding: 4600034250 **Total Projected: Contract Number:** \$1,678,689.00 Org/Amt: Paid To Date Objective: **New Exp Date** Amount 420,534.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide. Original: Western Arkansas Counseling and Guidance Center, Inc. dba 200. Agency: Human Services Department Contractor: Horizon Adolescent Residential Fort Smith Div/Prog: Children And Family Location: State: AR **Total Authorized:** \$209,000.00 Org. Term: 07/01/2012 06/30/2013 **Procurement:** RFP Federal - 100% - 93.667-Social Service Block Grant-100 **Total After Review:** \$274,000.00 Funding: **Total Projected:** \$340,000.00 **Contract Number:** 4600024904 Org/Amt: Paid To Date Objective: New Exp Date Amount Amd. 7 65,000.00 161,959.00 To amend to extend, add funding and revise funding availability and budget/payment 06/30/2015 schedule for Counseling Services in DCFS Areas 2 and 3. History:

Amd. 6	65,000.00	107,452.50	To amend to extend for Fiscal Year 2015 and add \$65,000.00 to this contract for Counseling Services in DCFS Areas 2 and 3 (Crawford, Franklin, Logan, Polk, Scott, Sebastian Counties). Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$209,000.00.	06/30/2015
Amd. 5	14,000.00	107,452.50	To add \$14,000.00 to this contract for Counseling Services in DCFS Areas 2 and 3 (Crawford, Franklin,Logan,Polk,Scott, and Sebastian Counties). Revise budget/payment schedule and funding availability. This action is necessary due to an increase in referrals. The new maximum liability of the contract is \$144,000.00.	
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
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 Original:	0.00 68,000.00	0.00	Transparency Conversion - Original Contract 4600023786 To provide Counseling Services in DCFS Areas 2,3 counties in Crawford, Franklin, Logan, Polk, Scott, and Sebastian	
201. Agency:	Human Serv	ices Department	Contractor: Winn Counseling PA	
Div/Prog:	Children An	d Family	Location: Siloam Springs	State: AR
Total Authorized:		\$174,000.00	Org. Term: 07/01/2013 06/30/2014 Procurement: SSI	
Total After Review:		\$244,000.00	Funding: Federal - 77% - Safe and Stable Families (CFDA 93.556)-77; State - 23%	
Total Projected:		\$490,000.00	Contract Number: 460002	28990
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Org/Amt: Amd. 4	Amount 70,000.00	Paid To Date 129,900.00	Objective: To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7.	New Exp Date 06/30/2016
Org/Amt:		129,900.00	To amend to extend, add funding, and revise funding availability and budget/payment	
Org/Amt: Amd. 4 History:	70,000.00	129,900.00 120,150.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7.	
Org/Amt: Amd. 4 History: Amd. 3	70,000.00	129,900.00 120,150.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7. To amend to add funding and revise budget. To amend to extend for FY "15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy,	06/30/2016
Org/Amt: Amd. 4 History: Amd. 3 Amd. 2	70,000.00 16,000.00 70,000.00	129,900.00 120,150.00 43,900.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7. To amend to add funding and revise budget. To amend to extend for FY "15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell. To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum	06/30/2016
Org/Amt: Amd. 4 History: Amd. 3 Amd. 2	70,000.00 16,000.00 70,000.00 18,000.00 70,000.00	129,900.00 120,150.00 43,900.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7. To amend to add funding and revise budget. To amend to extend for FY "15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell. To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00 To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.	06/30/2016
Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original:	70,000.00 16,000.00 70,000.00 18,000.00 70,000.00	129,900.00 120,150.00 43,900.00 22,000.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7. To amend to add funding and revise budget. To amend to extend for FY "15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell. To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00 To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.	06/30/2016
Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original:	70,000.00 16,000.00 70,000.00 18,000.00 70,000.00	129,900.00 120,150.00 43,900.00 22,000.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7. To amend to add funding and revise budget. To amend to extend for FY "15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell. To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00 To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.	06/30/2016
Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 202. Agency: Div/Prog:	70,000.00 16,000.00 70,000.00 18,000.00 70,000.00 Human Serv Children And	129,900.00 120,150.00 43,900.00 22,000.00 ices Department d Family	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7. To amend to add funding and revise budget. To amend to extend for FY "15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell. To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00 To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell. Contractor: Winn Counseling PA Location: Siloam Springs	06/30/2016
Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 202. Agency: Div/Prog: Total Authorized:	70,000.00 16,000.00 70,000.00 18,000.00 70,000.00 Human Serv Children And	129,900.00 120,150.00 43,900.00 22,000.00 ices Department d Family \$92,000.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7. To amend to add funding and revise budget. To amend to extend for FY "15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell. To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00 To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell. Contractor: Winn Counseling PA Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI	06/30/2016 06/30/2015 State: AR
Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 202. Agency: Div/Prog: Total Authorized: Total After Review:	70,000.00 16,000.00 70,000.00 18,000.00 70,000.00 Human Serv Children And	129,900.00 120,150.00 43,900.00 22,000.00 ices Department d Family \$92,000.00 \$114,000.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7. To amend to add funding and revise budget. To amend to extend for FY "15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell. To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00 To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell. Contractor: Winn Counseling PA Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI Funding: Federal - 100% - Social Services Block Grant-Title XX-100 Contract Number: 460002	06/30/2016 06/30/2015 State: AR
Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 202. Agency: Div/Prog: Total Authorized: Total After Review: Total Projected:	70,000.00 16,000.00 70,000.00 18,000.00 70,000.00 Human Serv Children And	129,900.00 120,150.00 43,900.00 22,000.00 ices Department d Family \$92,000.00 \$114,000.00 \$154,000.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7. To amend to add funding and revise budget. To amend to extend for FY "15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell. To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00 To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell. Contractor: Winn Counseling PA Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI Funding: Federal - 100% - Social Services Block Grant-Title XX-100 Contract Number: 460002	06/30/2016 06/30/2015 06/30/2015 State: AR

Amd. 2	22,000.00	36,000.00	in DCFS Are	a 1. Add funding bility of the con	g availability a	nd revised budget/p	tract for Home Study S payment schedule. The Benton, Carroll, Madis	e new	0/2015
Amd. 1 Original:	28,000.00 22,000.00	16,800.00	action is due maximum lia		ferrals. Add rev tract is \$50,000	vised budget/paymo 0.00.	ervices in DCFS Area ent schedule. The new		
203. Agency:	Human Ser	vices Department			Contractor:	Winn Counseling	o PA		
Div/Prog		•			Location:	Siloam Springs	5 * * *	State:	AR
Total Authorized	,	\$40,000.00	Org. Term:	11/01/2013	06/30/2014	Procurement	: SSJ		
Total After Revie		\$60,000.00	Funding:				A 93.556)-75; State - 2	25%	
Total Projected:	•	\$20,000.00	- unung	1 odera: 7070	Sure una Sur	`	Contract Number:	4600030815	
Org/Amt:	Amount	Paid To Date	Objective					New Ex	n Date
Amd. 2	20,000.00	20,650.00	To amend to	Adoption Service			ty and budget/paymen nty). The projected tot	nt 06/3	0/2016
History:									
Amd. 1	20,000.00	3,500.00	DCFS Area 5 schedule. The	5-Faulkner Coun	ty. Add fundin	g availability and r	ract for Adoption Servevised budget/paymen 00. The new maximum	nt	0/2015
Original:	20,000.00				s in DCFS Are	a 5-Faulkner Coun	ty.		
204. Agency:	Human Ser	vices Department		(Contractor:	Youth Bridge Inc	2		
Div/Prog	g: Children Aı	nd Family		1	Location:	Fayetteville		State:	AR
Total Authorized	:	\$213,787.80	Org. Term:	07/01/2013	06/30/2014	Procurement	: RFP		
Total After Revie	ew:	\$320,681.70	Funding:	Federal - 17%	- Foster Care-	Title IV E (CFDA 9	93.658)-17; State - 839	%	
Total Projected:		\$427,575.60				(Contract Number:	4600029097	
Org/Amt:	Amount	Paid To Date	Objective:					New Ex	p Date
Amd. 2	106,893.90	175,618.38				nergency Shelter ser funding availability	rvices for DCFS client y attachments.	ts 06/3	0/2016
History: Amd. 1	106,893.90	83,367.48	statewide; re-	vising the budge	t attachment an		er services for DCFS of availability attachmen		0/2015
Original:	106,893.90					DCFS clients state ity is \$106,893.90.	ewide. The projected to	otal cost	
205. Agency:	Human Ser	vices Department			Contractor:	Youth Bridge Inc	c.		
Div/Prog	g: Children Aı	nd Family		1	Location:	Fayetteville		State:	AR
Total Authorized	:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement	: RFP		
Total After Revie	ew:	\$263,520.00	Funding:	Federal - 16%	- Foster Care	Γitle IV-E CFDA 9	3.658-16; State - 84%	1	
Total Projected:		\$1,051,920.00				(Contract Number:	4600034294	
Org/Amt:	Amount	Paid To Date	Objective:					New Ex	p Date
Original:	263,520.00		To purchase	Residential Trea	tment Services	for DCFS clients s	statewide.		
			_						
206. Agency:	Human Ser	vices Department		(Contractor:	Youth Home, Inc	ē.		
206. Agency: Div/Prog		•			Contractor: Location:	Youth Home, Inc Little Rock	2.	State:	AR
Div/Prog	g: Children Aı	•	Org. Term:			•		State:	AR
Div/Prog Total Authorized	: Children Ai	nd Family	Org. Term: Funding:	07/01/2015	Location: 06/30/2016	Little Rock	: RFP	State:	AR
• •	: Children Ai	nd Family \$0.00	Ü	07/01/2015	Location: 06/30/2016	Little Rock Procurement IV-E Foster Care-1	: RFP	State: 4600034300	AR
Div/Prog Total Authorized Total After Revie	: Children Ai	\$0.00 \$307,440.00	Funding:	07/01/2015	Location: 06/30/2016	Little Rock Procurement IV-E Foster Care-1	: RFP 6; State - 84%		

207.	Agency:	Human Serv	rices Department			Contractor:	Arkansas Hunger R	Relief Alliance, Inc.	
	Div/Prog:	County Ope	rations			Location:	Little Rock		State: AR
Total A	Authorized:		\$99,310.00	Org. Term:	01/18/2013	06/30/2013	Procurement:	SSJ	
Total A	After Review:		\$144,310.00	Funding:	Federal - 100	% - USDA Food	d & Nutrition Service	s, CFDA 10.561-100)
Total P	rojected:		\$199,480.00				Cor	ntract Number:	4600028092
Org/An	nt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3		45,000.00	62,896.79	To amend to Assistance Pr	extend, add fur ogram Outreac	nding, and revise th Services.	the budget for Suppl	lemental Nutrition	06/30/2016
History	/:	0.00	22 220 02	TEL 1	6.4.				1 - 54
Amd. 2		0.00	33,320.02	no change to provided in C	the contract do Sarland and Pu	ollar amount. Coi	rrect which counties a ntract Amendment 1 a ervices are actually pages.	stated that services a	re
Amd. 1 Origin	nal:	49,440.00 49,870.00	27,508.95	extended thro DCO for 100 Revenue and Arkansas Dej invoice (50% The purpose Arkansas Hu	wigh 6/30/2015 % of the costs. federal SNAP partment of Hu) with private sof this contract	and the contract DCO will make funds (50/50). T man Services to funds. is to acquire hui iance will be con	ce Outreach project s t budget will be incre payment with a com the contractor shall m reimburse DCO for t nger relief services in tinuing a SNAP outr icare agencies throug	ased. The contractor bination of State Ger ake monthly paymer the State GR portion the state of Arkansa reach campaign targe	will bill neral nts to of each us. The
208.	Agency:	Human Serv	rices Department			Contractor:	Conway Public Sch	nools Adult Educatio	n Technology Center
	Div/Prog:	County Ope	rations			Location:	Conway		State: AR
Total A	authorized:		\$68,811.82	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP	
Total A	After Review:		\$138,999.19	Funding:	Federal - 100	% - USDA Food	d & Nutrition Service	s, CFDA-100	
	rojected:		\$511,584.82					ntract Number:	4600031648
Org/An	•	Amount	Paid To Date	Objective					New Exp Date
Amd. 1	<u></u>	70,187.37	33,291.68	To amend to	extend, add fur		e the budget for Empl	oyment and Training	-
Origin	nal:	68,811.82		recipients, who through the uthe development	no are able bod se of adult edu ent of an empl	lied adults without cation avenues in oyment plan, job	ent and Training Prog ut dependants, becom n order to gain emplo o counseling, job sear tents obtain their GEI	ne more self-sufficier byment through the u ch training, assisted	nt se of
209.	Agency:	Human Serv	rices Department			Contractor:	Harbor House Inc	of Fort Smith	
	Div/Prog:	County Ope	rations			Location:	Fort Smith		State: AR
	authorized:		050 416 00	Org. Term:	07/01/0014	0.5/2.0/2.04.2	D	RFP	
Total A			\$58,416.00	0.6	07/01/2014	06/30/2015	Procurement:	141	
	After Review:		\$58,416.00	Funding:			Procurement: d & Nutrition Service)
Total A	After Review: Projected:			Ü			d & Nutrition Service) 4600031649
Total A Total P	rojected:	Amount	\$116,832.00 \$338,554.81	Funding:			d & Nutrition Service	es, CFDA 10.561-100	4600031649
Total A	rojected:	<u>Amount</u> 58,416.00	\$116,832.00	Funding: Objective: To amend to	Federal - 100	% - USDA Food	d & Nutrition Service	s, CFDA 10.561-100	4600031649 <u>New Exp Date</u>
Total A Total P <u>Org/An</u> Amd. 1	Projected: nt:		\$116,832.00 \$338,554.81 Paid To Date	Objective: To amend to Program serv To establish a recipients, withrough the u the development.	Federal - 100 extend, add fur ices for SNAP a federally mar no are able bod se of adult edu ent of an empl	nding, and revise recipients. idated Employm lied adults without cation avenues in oyment plan, job	1 & Nutrition Service	oyment and Training gram to help eligible more self-sufficier byment through the u ch training, assisted	4600031649 New Exp Date 9 06/30/2016 SNAP nt se of
Total A Total P <u>Org/An</u> Amd. 1	Projected: nt:	58,416.00 58,416.00	\$116,832.00 \$338,554.81 Paid To Date	Objective: To amend to Program serv To establish a recipients, wi through the u the developm search, interv	Federal - 100 extend, add fur ices for SNAP a federally mar no are able bod se of adult edu ent of an empl	nding, and revise recipients. idated Employm lied adults without cation avenues in oyment plan, job	d & Nutrition Service Con the the budget for Empl ent and Training Progut dependants, become n order to gain employ counseling, job sear	oyment and Training gram to help eligible more self-sufficier oyment through the uch training, assisted D.	4600031649 New Exp Date 9 06/30/2016 SNAP nt se of
Total A Total P Org/An Amd. 1 Origin	Projected: nt: nal:	58,416.00 58,416.00	\$116,832.00 \$338,554.81 Paid To Date 34,407.94	Objective: To amend to Program serv To establish a recipients, wi through the u the developm search, interv	Federal - 100 extend, add fur ices for SNAP a federally mar no are able bod se of adult edu ent of an empl	nding, and revise recipients. dated Employm ied adults without cation avenues in oyment plan, job n and helping cli	the budget for Emple ent and Training Progut dependants, become norder to gain emple occurseling, job sear lents obtain their GEI	oyment and Training gram to help eligible more self-sufficier oyment through the uch training, assisted D.	4600031649 New Exp Date 9 06/30/2016 SNAP nt se of
Total A Total P Org/An Amd. 1 Origin	Projected: nt: nal: Agency:	58,416.00 58,416.00 Human Serv	\$116,832.00 \$338,554.81 Paid To Date 34,407.94	Funding: Objective: To amend to Program serv To establish a recipients, withrough the u the developm search, interv	Federal - 100 extend, add fur ices for SNAP a federally mar no are able bod se of adult edu ent of an empl	nding, and revise recipients. dated Employm- lied adults withou cation avenues in oyment plan, job n and helping cli	the budget for Emple ent and Training Progut dependants, become norder to gain employ counseling, job sear lents obtain their GEI	oyment and Training gram to help eligible more self-sufficier oyment through the uch training, assisted D.	4600031649 New Exp Date 9 06/30/2016 SNAP nt se of job
Total A Total P Org/An Amd. 1 Origin 210.	Projected: mt: mal: Agency: Div/Prog:	58,416.00 58,416.00 Human Serv	\$116,832.00 \$338,554.81 Paid To Date 34,407.94	Funding: Objective: To amend to Program serv To establish a recipients, withrough the u the developm search, interv	extend, add fur ices for SNAP a federally mar to are able bod se of adult edu ent of an empliew preparatio	nding, and revise recipients. dated Employmlied adults without cation avenues in oyment plan, job n and helping cli Contractor: Location: 06/30/2015	e the budget for Emple ent and Training Progut dependants, become norder to gain employ counseling, job sear tents obtain their GEI	oyment and Training gram to help eligible he more self-sufficier byment through the u ch training, assisted D.	A600031649 New Exp Date G 06/30/2016 SNAP nt se of job State: AR

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Origin	iai.	43,337.07		recipients, what through the uthe development	ho are able bod use of adult edu- nent of an emplo	ied adults witho cation avenues i oyment plan, job	ut dependants, become n order to gain empl	me more self-sufficier oyment through the urch training, assisted	nt se of
211.	Agency:	Human Serv	vices Department			Contractor:	Monticello School	l District	
	Div/Prog:	County Ope	rations			Location:	Monticello		State: AR
Total A	Authorized:		\$71,479.22	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP	
Total A	After Review:		\$142,958.44	Funding:	Federal - 100	% - USDA Food	d & Nutrition Servic	es, CFDA 10.561-100)
Total P	Projected:		\$531,396.78				Co	ontract Number:	4600031651
Org/Aı	mt:	Amount	Paid To Date	•					New Exp Date
Amd. 1		71,479.22	38,881.91		extend, add fur rices for SNAP		e the budget for Emp	loyment and Training	9 06/30/2016
Origir	nal:	71,479.22		To establish a recipients, what through the uthe developments	a federally man ho are able bod use of adult edu- nent of an emplo	dated Employm ied adults witho cation avenues in oyment plan, job	ut dependants, becom n order to gain empl	ogram to help eligible me more self-sufficier oyment through the u rch training, assisted D.	nt se of
212.	Agency:	Human Serv	vices Department			Contractor:	Russellville Schoo	ol District	
	Div/Prog:	County Ope	rations			Location:	Russellville		State: AR
Total A	Authorized:		\$61,972.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP	
Total A	After Review:		\$124,144.00	Funding:	Federal - 100	% - USDA Food	d & Nutrition Servic	es, CFDA 10.561-100)
Total P	Projected:		\$454,138.31				Co	ontract Number:	4600031652
Org/Aı	mt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1		62,172.00	34,637.45		extend, add fur rices for SNAP	-	the budget for Emp	loyment and Training	9 06/30/2016
Origir	nal:	61,972.00		recipients, who through the uthe development	ho are able bod use of adult edu- nent of an emplo	ied adults witho cation avenues in coyment plan, job	ut dependants, become n order to gain empl	ogram to help eligible me more self-sufficier oyment through the u rich training, assisted D.	nt se of
213.	Agency:	Human Serv	vices Department			Contractor:	Valley View Scho	ol District	
	Div/Prog:	County Ope	rations			Location:	Jonesboro		State: AR
Total A	Authorized:		\$65,155.32	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP	
Total A	After Review:		\$131,612.83	Funding:	Federal - 100	% - USDA Food	d & Nutrition Servic	es, CFDA 10.561-100)
Total P	Projected:		\$484,383.11				Co	ontract Number:	4600031655
Org/Aı Amd. 1	mt:	Amount 66,457.51	Paid To Date 37,868.98	To amend to	extend, add fur		e the budget for Emp	oloyment and Training	New Exp Date 06/30/2016
Origin	nal:	65,155.32		To establish a recipients, which through the uthe developments of the development of the	a federally man ho are able bod use of adult edu- nent of an emplo	dated Employm ied adults witho cation avenues in oyment plan, job	ut dependants, becom n order to gain empl	ogram to help eligible me more self-sufficier oyment through the u rch training, assisted D.	nt se of
214.	Agency:	Human Serv	vices Department			Contractor:	Watershed Humar	and Community Dev	velopment Agency, Inc.
	Div/Prog:	County Ope	•			Location:	Little Rock	-	State: AR
Total A	Authorized:	_	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP	
Total A	After Review:		\$52,112.00	Funding:	Federal - 100	% - SSBG Supp	ortive Services for (Children and Families	CFDA#93.667-100
Total P	Projected:		\$364,784.00				Co	ontract Number:	4600034486
Org/Aı	mt:	Amount	Paid To Date	Objective:					New Exp Date
Origin	nal:	52,112.00		To initiate an	agreement for	Supportive Serv	vices for Children an	d Families.	

21,458.99 To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.

To establish a federally mandated Employment and Training Program to help eligible SNAP

Amd. 1

Original:

45,539.37

45,539.67

06/30/2016

	it.		· · ·	Objectives			Co	7000	Now Fy	
Total Pi	rojected:		\$666,385.00				Co	ntract Number: 4600	0034123	
Total A	fter Review:		\$666,385.00	Funding:	Federal - 50%	% - Medicaid Wa	aiver (CFDA 93.778)	-50; State - 50%		
Total A	uthorized:		\$0.00	Org. Term:	07/01/2015	12/31/2015	Procurement:	SSJ		
	Div/Prog:	Developmen	ntal Disabilities			Location:	Little Rock		State:	AR
218.	Agency:	Human Serv	vices Department			Contractor:	Central AR Waive Regional Cooperat	r Specialized Supports Coo	perative db	oa DD
Origina	al:	166,400.00 156,800.00	75,400.00	Psychologica identified by Development	al Services by A the Interdiscip t Center (HDC)	AHDC Psycholog linary Teams as	gical Examiners to po needing services at t	de clinical supervision of ersons served who have bee he Arkadelphia Human		U/2U14
Amd. 2		166,400.00	191,600.00	Psychological identified by Development Center.	al Services by A the Interdiscip t Center (HDC)	AHDC Psycholog linary Teams as) clients. Service	gical Examiners to p needing services at t area is Arkadelphia	de clinical supervision of ersons served who have bee he Arkadelphia Human Human Development	n	0/2015 0/2014
Amd. 3 History:	:	166,400.00	373,200.00				vise budget for psych			0/2016
Org/Am	•	Amount	Paid To Date	Objective:					New Ex	p Date
Total Pi	rojected:		\$1,155,200.00	-	ŕ		Co	ntract Number: 4600	024623	
Total A	fter Review:			Funding:		Other - 70% - T	Title XIX Reimburser	nent		
Total A	uthorized:	-	\$489,600.00	Org. Term:	07/20/2012	06/30/2013	Procurement:	RFP		
	Div/Prog:		ntal Disabilities			Location:	Little Rock	-	State:	AR
217.	Agency:	Human Serv	vices Department			Contractor:	Arkansas Psychiat	ric Management Services		
Amd. 1 Origina	al:	208,000.00	128,000.00	services to cl	ients at the Sou	theast AR Hum	en Development Cer	ontinued psychological iter. ansas Human Development		0/2013
Amd. 2		208,000.00	320,000.00	services to cl	ients at the Sou	utheast Arkansas	Human Developmen		0.619	0/2012
Amd. 3		208,000.00	608,000.00					continued psychological at Center. Service area is	06/3	0/2015
Amd. 4 History:	:	208,000.00	,		, ,		vise budget for psych			0/2016
Org/Am		Amount	Paid To Date	Objective:					New Ex	p Date
	rojected:		\$1,456,000.00	 5•	2 2770,				021522	
	tter Review:		\$1,040,000.00	Funding:			GGR/Title XIX Reim			
Total A	Div/Prog: uthorized:	Developmen	ntal Disabilities \$832,000.00	Org. Term:	07/01/2011	06/30/2012	Procurement:	СВ	State:	ΑК
216.	Agency:		vices Department			Contractor: Location:	Arkansas Psychiat Little Rock	ric Management Services	Statas	A D
				the developm	nent of an empl	oyment plan, jol		byment through the use of rch training, assisted job D.		
Origina	al:	80,916.16		To establish a recipients, wh	a federally mar ho are able bod	ndated Employm lied adults witho	ut dependants, becor	gram to help eligible SNAF ne more self-sufficient	,	
Amd. 1	<u>ıı.</u>	Amount 82,459.48	38,964.87	To amend to	extend, add fur		e the budget for Emp	loyment and Training	New Ex 06/3	0/2016
Org/Am	rojected:	A 4	\$601,553.66 Paid To Date	Objective:			Co	ntract Number: 4600	0031656	n Data
	fter Review:		· · ·	Funding:	Federal - 100)% - USDA F00		es, CFDA 10.561-100	021656	
	uthorized:		\$80,916.16		07/01/2014	06/30/2015	Procurement:	RFP		
	Ü						•			
	Div/Prog:	County Ope	erations			Location:	West Memphis		State:	AR

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

To establish a network of linkages across service systems to more effectively support individuals with intellectual/developmental disabilities (ID/DD) and co-occurring behavioral health needs. The service coverage area is statewide. 666,385.00 Original:

				The service c	coverage area is	statewide.			
219. Agenc	y: Human Ser	vices Department			Contractor:	Easter Seals Arkans	sas		
Div/Pr	og: Developme	ental Disabilities			Location:	Liitle Rock		State:	AR
Total Authoriz	ed:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	SSL		
Total After Re	view:	\$191,821.00	Funding:	Federal - 52%	6 - Social Servic	es Block Grant, CFD	A 93.667-52; State - 48%		
Total Projected	l:	\$191,821.00				Coi	ntract Number: 710	DD16074	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
Ü			v					•	
Original:	191,821.00		To initiate an developmenta		provide commun	nity based services for	persons with		
220. Agenc	y: Human Ser	vices Department			Contractor:	Wilson Neurology	PLLC		
Div/Pr	og: Developme	ental Disabilities			Location:	Little Rock		State:	AR
Total Authoriz	ed:	\$68,400.00	Org. Term:	08/01/2011	06/30/2012	Procurement:	СВ		
Total After Rev	view:	\$85,500.00	Funding:	State - 30%;	Other - 70% - T	itle XIX Reimbursen	nent		
Total Projected	l:	\$119,700.00				Cor	ntract Number: 460	0022172	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp	Date
Amd. 4	17,100.00	21,930.75	To amend to	extend, add fui	nding and revise	the budget		06/30/	/2016
History:	17.100.00	16.020.00	m . 1.1		1 1 20 201	5 1 11 C T C		06/20	(2015
Amd. 3	17,100.00	16,929.00	services to res Development	sidents with de	evelopmental dis- to correct the fu	abilities served at the	continued neurology Arkadelphia Human achment number from 4 to	06/30/	/2015
Amd. 2	17,100.00	11,001.00			l additional fund uman Developm		urology Services to residen	nts 06/30/	/2014
Amd. 1	17,100.00	2,280.00				ervices to residents w lopment Center and D		06/30/	/2013
Original:	17,100.00					people with developi	nental disabilities who are		
			served by the	Arkadelphia F	Human Developr	ment Center.			
221. Agenc	y: Human Ser	vices Department	served by the	Arkadelphia F	Human Developn Contractor:		American Academy of Peo	liatrics	
221. Agenc Div/Pr	•	1	served by the	Arkadelphia F			American Academy of Peo		AR
· ·	rog: Medical Se	rvices	Org. Term:	07/01/2015	Contractor:	Arkansas Chapter,	American Academy of Peo		AR
Div/Pr	rog: Medical Se	rvices	Org. Term:	07/01/2015	Contractor: Location: 06/30/2016	Arkansas Chapter, Little Rock	SSJ		AR
Div/Pr Total Authoriz	rog: Medical Seed:	rvices \$0.00	Org. Term:	07/01/2015	Contractor: Location: 06/30/2016	Arkansas Chapter, Little Rock Procurement: FDA 93.778-50; Stat	SSJ e - 50%		AR
Div/Pr Total Authoriz Total After Re	rog: Medical Seed:	\$0.00 \$188,470.00	Org. Term: Funding:	07/01/2015	Contractor: Location: 06/30/2016	Arkansas Chapter, Little Rock Procurement: FDA 93.778-50; Stat	SSJ e - 50%	State:	
Div/Pr Total Authoriz Total After Re Total Projected	rog: Medical Se ed: view: l:	\$0.00 \$188,470.00 \$188,470.00	Org. Term: Funding: Objective: To support Pa and to serve a	07/01/2015 Federal - 50% attient Center Mas a liaison between	Contractor: Location: 06/30/2016 6 - Medicaid - Co	Arkansas Chapter, Little Rock Procurement: FDA 93.778-50; Stat Con	SSJ e - 50% ntract Number: 460 ider engagement activities s (DMS) and the Arkansas	State: 0034224 <u>New Exp</u>	
Div/Pr Total Authoriz Total After Rev Total Projected Org/Amt:	rog: Medical Se ed: view: l: Amount 188,470.00	\$0.00 \$188,470.00 \$188,470.00	Org. Term: Funding: Objective: To support Pa and to serve a	07/01/2015 Federal - 50% attient Center Mas a liaison between	Contractor: Location: 06/30/2016 6 - Medicaid - Co	Arkansas Chapter, Little Rock Procurement: FDA 93.778-50; Stat Con PCMH) through provious of Medical Service eservice coverage are	SSJ e - 50% ntract Number: 460 ider engagement activities s (DMS) and the Arkansas	State: 0034224 <u>New Exp</u>	
Div/Pr Total Authoriz Total After Rev Total Projected Org/Amt: Original:	rog: Medical Se ed: view: l: Amount 188,470.00 y: Human Ser	\$0.00 \$188,470.00 \$188,470.00 Paid To Date	Org. Term: Funding: Objective: To support Pa and to serve a	07/01/2015 Federal - 50% attient Center Mas a liaison between	Contractor: Location: 06/30/2016 6 - Medicaid - C dedical Homes (1) ween the Division ative (APII). The	Arkansas Chapter, Little Rock Procurement: FDA 93.778-50; Stat Con PCMH) through provious of Medical Service eservice coverage are	SSJ e - 50% ntract Number: 460 ider engagement activities s (DMS) and the Arkansas a is statewide.	State: 0034224 <u>New Exp</u>) Date
Div/Pr Total Authoriz Total After Rev Total Projected Org/Amt: Original:	rog: Medical Se ed: view: l: Amount 188,470.00 y: Human Ser rog: Medical Se	\$0.00 \$188,470.00 \$188,470.00 Paid To Date	Org. Term: Funding: Objective: To support Pa and to serve a Payment Imp	07/01/2015 Federal - 50% attient Center Mas a liaison between	Contractor: Location: 06/30/2016 6 - Medicaid - C dedical Homes (I ween the Divisio attive (APII). The	Arkansas Chapter, Little Rock Procurement: FDA 93.778-50; Stat Con PCMH) through provon of Medical Service es service coverage are Arkansas Foundation	SSJ e - 50% ntract Number: 460 ider engagement activities s (DMS) and the Arkansas a is statewide.	State: 0034224 <u>New Exp</u>) Date
Div/Pr Total Authoriz Total After Rec Total Projected Org/Amt: Original: 222. Agenc Div/Pr	rog: Medical Se ed: view: l: Amount 188,470.00 y: Human Ser rog: Medical Se ed:	\$0.00 \$188,470.00 \$188,470.00 Paid To Date vices Department	Org. Term: Funding: Objective: To support Pa and to serve a Payment Important Payment Payment Important Payment Importan	07/01/2015 Federal - 50% Attent Center M Is a liaison between thitia	Contractor: Location: 06/30/2016 6 - Medicaid - C dedical Homes (1) ween the Division ative (APII). The Contractor: Location: 06/30/2010	Arkansas Chapter, Little Rock Procurement: FDA 93.778-50; Stat Con PCMH) through provious of Medical Service eservice coverage are Arkansas Foundation Fort Smith Procurement:	SSJ e - 50% ntract Number: 460 dider engagement activities (DMS) and the Arkansas a is statewide. on for Medical Care, Inc.	State: 0034224 New Exp State:	Date AR
Div/Pr Total Authoriz Total After Rev Total Projected Org/Amt: Original: 222. Agenc Div/Pr Total Authoriz	rog: Medical Se ed: view: l: Amount 188,470.00 y: Human Ser rog: Medical Se ed: view:	\$0.00 \$188,470.00 \$188,470.00 Paid To Date vices Department rvices \$8,924,110.64	Org. Term: Funding: Objective: To support Pa and to serve a Payment Important Payment Payment Important Payment Importan	07/01/2015 Federal - 50% atient Center M is a liaison between Initia 07/01/2009 Federal - 72%	Contractor: Location: 06/30/2016 6 - Medicaid - C dedical Homes (1) ween the Division ative (APII). The Contractor: Location: 06/30/2010	Arkansas Chapter, Little Rock Procurement: FDA 93.778-50; Stat Con PCMH) through provon of Medical Service eservice coverage are Arkansas Foundation Fort Smith Procurement: FDA-93.778)-72; State	SSJ e - 50% ntract Number: 460 dder engagement activities s (DMS) and the Arkansas a is statewide. on for Medical Care, Inc. RFP re - 24%; Other - 4% - OL	State: 0034224 New Exp State:	Date AR
Div/Pr Total Authoriz Total After Rev Total Projected Org/Amt: Original: 222. Agenc Div/Pr Total Authoriz Total After Rev	rog: Medical Se ed: view: l: Amount 188,470.00 y: Human Ser rog: Medical Se ed: view:	\$0.00 \$188,470.00 \$188,470.00 Paid To Date vices Department rvices \$8,924,110.64 \$10,469,618.30	Org. Term: Funding: Objective: To support Pa and to serve a Payment Import Org. Term: Funding:	07/01/2015 Federal - 50% atient Center M is a liaison between Initia 07/01/2009 Federal - 72%	Contractor: Location: 06/30/2016 6 - Medicaid - C dedical Homes (1) ween the Division ative (APII). The Contractor: Location: 06/30/2010	Arkansas Chapter, Little Rock Procurement: FDA 93.778-50; Stat Con PCMH) through provon of Medical Service eservice coverage are Arkansas Foundation Fort Smith Procurement: FDA-93.778)-72; State	SSJ e - 50% ntract Number: 460 dider engagement activities is (DMS) and the Arkansas is is statewide. on for Medical Care, Inc. RFP re - 24%; Other - 4% - OL	State: 0034224 New Exp State: TC Civil Mo	AR oney
Div/Pr Total Authoriz Total After Rev Total Projected Org/Amt: Original: 222. Agenc Div/Pr Total Authoriz Total After Rev Total Projected Org/Amt: Amd. 8	rog: Medical Se ed: view: l: Amount 188,470.00 y: Human Ser rog: Medical Se ed: view:	\$0.00 \$188,470.00 \$188,470.00 Paid To Date vices Department rvices \$8,924,110.64 \$10,469,618.30 \$9,005,997.00 Paid To Date	Org. Term: Funding: Objective: To support Pa and to serve a Payment Import Org. Term: Funding:	07/01/2015 Federal - 50% atient Center M is a liaison between thitia 07/01/2009 Federal - 72% Penalties	Contractor: Location: 06/30/2016 6 - Medicaid - C dedical Homes (I ween the Division ative (APII). The Contractor: Location: 06/30/2010 6 - Medicaid (CI	Arkansas Chapter, Little Rock Procurement: FDA 93.778-50; Stat Con PCMH) through provon of Medical Service eservice coverage are Arkansas Foundation Fort Smith Procurement: FDA-93.778)-72; State	SSJ e - 50% ntract Number: 460 dder engagement activities s (DMS) and the Arkansas a is statewide. on for Medical Care, Inc. RFP e - 24%; Other - 4% - OL ntract Number: 460	State: 0034224 New Exp State: TC Civil Mo 0025728	AR oney
Div/Pr Total Authoriz Total After Rev Total Projected Org/Amt: Original: 222. Agenc Div/Pr Total Authoriz Total After Rev Total Projected Org/Amt:	rog: Medical Se ed: view: l: Amount 188,470.00 y: Human Ser rog: Medical Se ed: view: l: Amount	\$0.00 \$188,470.00 \$188,470.00 Paid To Date vices Department rvices \$8,924,110.64 \$10,469,618.30 \$9,005,997.00 Paid To Date	Org. Term: Funding: Objective: To support Pa and to serve a Payment Import Org. Term: Funding: Objective: To amend to of	07/01/2015 Federal - 50% atient Center M is a liaison between the Initial 07/01/2009 Federal - 72% Penalties extend the content of the contract for F	Contractor: Location: 06/30/2016 6 - Medicaid - C dedical Homes (I ween the Division ative (APII). The Contractor: Location: 06/30/2010 6 - Medicaid (CI tract through FY Y 2015 and incr	Arkansas Chapter, Little Rock Procurement: FDA 93.778-50; Stat Con PCMH) through proving of Medical Service exervice coverage are Arkansas Foundation Fort Smith Procurement: FDA-93.778)-72; Stat	SSJ e - 50% attract Number: 460 dider engagement activities (DMS) and the Arkansas a is statewide. on for Medical Care, Inc. RFP e - 24%; Other - 4% - OL attract Number: 460 attract Number: 460	State: 0034224 New Exp State: TC Civil Mo 0025728 New Exp	AR oney Date Date //2016
Div/Pr Total Authoriz Total After Rev Total Projected Org/Amt: Original: 222. Agenc Div/Pr Total Authoriz Total After Rev Total Projected Org/Amt: Amd. 8 History:	rog: Medical Seed: view: l: Amount 188,470.00 y: Human Ser rog: Medical Seed: view: l: Amount 1,545,507.66	\$0.00 \$188,470.00 \$188,470.00 Paid To Date vices Department rvices \$8,924,110.64 \$10,469,618.30 \$9,005,997.00 Paid To Date 8,280,148.86	Org. Term: Funding: Objective: To support Pa and to serve a Payment Improvement Org. Term: Funding: Objective: To amend to our amend the our ame	07/01/2015 Federal - 50% Attient Center Mass a liaison between Initial or	Contractor: Location: 06/30/2016 6 - Medicaid - C dedical Homes (I ween the Division ative (APII). The Contractor: Location: 06/30/2010 6 - Medicaid (CI tract through FY Y 2015 and incroin in Medicaid corror in Medicaid	Arkansas Chapter, Little Rock Procurement: FDA 93.778-50; Stat Con PCMH) through provon of Medical Service eservice coverage are Arkansas Foundation Fort Smith Procurement: FDA-93.778)-72; Stat Con T2016 and add funds.	SSJ e - 50% attract Number: 460 dider engagement activities (DMS) and the Arkansas a is statewide. on for Medical Care, Inc. RFP e - 24%; Other - 4% - OL attract Number: 460 attract Number: 460	State: 0034224 New Exp State: TC Civil Mo 0025728 New Exp 06/30/	AR oney Date /2016

Amd. 4		1,545,507.66	3,643,626.03		nd to SFY 2013, to moof for the original stated p			rs and increase budget by	06/30/2013
Amd. 3		1,545,507.66	2,245,647.82	Additional Fund	ds, Date Extension				06/30/2012
Amd. 2		168,938.00	1,286,571.00	Additional Fund	ds				
Amd. 1 Origin		1,286,571.00 1,286,571.00	857,714.08	To provide qual providing inform	ds, Date Extension lity improvement implemation, training and co e visits and with the off	nsultati	on with long term		06/30/2011
223.	Agency:	Human Ser	vices Department		Contract	or:	Arkansas Foundat	ion for Medical Care, Inc.	
	Div/Prog:	Medical Se	rvices		Location	:	Fort Smith		State: AR
Total A	Authorized:		\$3,766,666.00	Org. Term: 0	07/01/2010 06/30/	2011	Procurement:	RFP	
Total A	After Reviev	v:	\$4,580,848.00	Funding: F	Federal - 75% - Medica	aid - (CI	FDA 93.778)-75; S	tate - 25%	
Total P	Projected:		\$4,880,155.00				Co	ontract Number: 460	0025735
Org/An		Amount 814,182.00	Paid To Date 2,818,326.23		tend the contract into I	Fiscal Y	ear 2016 and add f	unding.	New Exp Date 06/30/2016
History Amd. 6	y:	814,182.00	2,677,542.83	authorizations for Child Health Ma	or the initial request for	or prior a	authorization and e under 21 years of a	funds to continue to perform xtension of benefits for the age population, also to corre	
Amd. 5		779,077.00	1,924,708.58	To amend to ext		dd fund	s through FY 14 fo	or the original stated purpos	e 06/30/2014
Amd. 4		58,509.00	1,924,708.58		s in FY 13"s budget for cost has been updated t			e and coverage area. The	
Amd. 2		720,568.00	1,218,088.47	Amend to extended and coverage are	•	3 and in	crease funding for	the original stated purpose	06/30/2013
Amd. 1 Origin	nal:	697,165.00 697,165.00	455,675.36	To review indiv				hild Health Management rage area is Statewide.	06/30/2012
	Agency:	697,165.00 Human Ser	vices Department	To review indiv	vidual plans of care and dicaid Beneficiaries U	nder Ag	ge 21. Service cove Arkansas Foundat		
Origin 224.	Agency: Div/Prog:	697,165.00 Human Ser	vices Department	To review indiv Services for Me	vidual plans of care and odicaid Beneficiaries U Contract Location	or:	ge 21. Service cove Arkansas Foundat Fort Smith	ion for Medical Care, Inc.	06/30/2012 State: AR
Origin 224. Total A	Agency: Div/Prog:	697,165.00 Human Ser Medical Se	vices Department rvices \$6,010,861.00	To review indiv Services for Me Org. Term: 0	cidual plans of care and edicaid Beneficiaries U Contract Location 07/01/2010 06/30/	or: :2011	Arkansas Foundat Fort Smith Procurement:	ion for Medical Care, Inc.	
Origin 224. Total A Total A	Agency: Div/Prog: Authorized: After Reviev	697,165.00 Human Ser Medical Se	vices Department rvices \$6,010,861.00 \$8,075,373.00	To review indiv Services for Me Org. Term: 0	vidual plans of care and odicaid Beneficiaries U Contract Location	or: :2011	ge 21. Service cove Arkansas Foundat Fort Smith Procurement: DA - 93.778)-50; S	ion for Medical Care, Inc. RFP tate - 50%	State: AR
224. Total A Total A Total P	Agency: Div/Prog: Authorized: After Reviev	Human Ser Medical Se	vices Department rvices \$6,010,861.00 \$8,075,373.00 \$7,190,953.00	To review indiv Services for Me Org. Term: 0 Funding: F	cidual plans of care and edicaid Beneficiaries U Contract Location 07/01/2010 06/30/	or: :2011	ge 21. Service cove Arkansas Foundat Fort Smith Procurement: DA - 93.778)-50; S	ion for Medical Care, Inc. RFP tate - 50%	State: AR 0025731
224. Total A Total A Total P Org/An Amd. 9	Agency: Div/Prog: Authorized: After Reviev Projected: mt:	697,165.00 Human Ser Medical Se	vices Department rvices \$6,010,861.00 \$8,075,373.00	To review indiv Services for Me Org. Term: 0 Funding: F Objective: To amend to ext	Contract Location 07/01/2010 06/30/ Federal - 50% - Medica	for: : 2011 aid (CFI	Arkansas Foundat Fort Smith Procurement: DA - 93.778)-50; S Co	rage area is Statewide. ion for Medical Care, Inc. RFP tate - 50% ontract Number: 4600 et, and add funds for the	State: AR
224. Total A Total A Total P Org/An	Agency: Div/Prog: Authorized: After Reviev Projected: mt:	Human Ser Medical Se Y: Amount	vices Department rvices \$6,010,861.00 \$8,075,373.00 \$7,190,953.00 Paid To Date	Org. Term: 0 Funding: F Objective: To amend to ext Medicaid provice To reallocate fun	Contract Location 07/01/2010 06/30/ Federal - 50% - Medica	or: : 2011 naid (CFI mance ingram. The	Arkansas Foundat Fort Smith Procurement: DA - 93.778)-50; S Condicators and budge Projected Total in esentative Program	rage area is Statewide. ion for Medical Care, Inc. RFP tate - 50% ontract Number: 4600 et, and add funds for the	State: AR 0025731 New Exp Date
Origin 224. Total A Total A Total P Org/An Amd. 9 History	Agency: Div/Prog: Authorized: After Review Projected: mt:	697,165.00 Human Ser Medical Se v: Amount 2,064,512.00	vices Department rvices \$6,010,861.00 \$8,075,373.00 \$7,190,953.00 Paid To Date 5,538,124.70	Org. Term: 0 Funding: F Objective: To amend to ext Medicaid provid To reallocate fur Budget with no	Contract Location 07/01/2010 06/30/ Federal - 50% - Medica tend, revise the perforder representative programs for AFMC Provide change to total contract ontract into Fiscal Yeader representative programs of the performance	or: : 2011 aid (CFI mance in gram. The	Arkansas Foundat Fort Smith Procurement: DA - 93.778)-50; S Condicators and budge Projected Total lessentative Programme.	rage area is Statewide. ion for Medical Care, Inc. RFP tate - 50% ontract Number: 4600 et, and add funds for the has been updated.	State: AR 0025731 New Exp Date
Origin 224. Total A Total A Total P Org/An Amd. 9 History Amd. 8	Agency: Div/Prog: Authorized: After Review Projected: mt:	697,165.00 Human Ser Medical Se v: Amount 2,064,512.00 0.00	vices Department rvices \$6,010,861.00 \$8,075,373.00 \$7,190,953.00 Paid To Date 5,538,124.70 4,098,137.38	Org. Term: 0 Funding: F Objective: To amend to ext Medicaid provious To reallocate fur Budget with no To extend the company to the desired provious with Medicaid provious Medicaid provious with Medicaid provious Medic	Contract Location 07/01/2010 06/30/ Federal - 50% - Medica tend, revise the perford der representative programment of total contract contract into Fiscal Yea der representative programment of the performance of the perform	nder Ag or: : :2011 nid (CFI mance in gram. The er Reprect fundin r 2015 a gram to i	Arkansas Foundat Fort Smith Procurement: DA - 93.778)-50; S Condicators and budge Projected Total I essentative Programment. and to add funding maintain feedback Arkansas Foundat	rage area is Statewide. ion for Medical Care, Inc. RFP tate - 50% ontract Number: 4600 et, and add funds for the has been updated. "s State Fiscal Year 2014 to continue to provide a	State: AR 0025731 New Exp Date
Origin 224. Total A Total A Total P Org/An Amd. 9 History Amd. 8	Agency: Div/Prog: Authorized: After Review Projected: mt:	697,165.00 Human Ser Medical Se v: Amount 2,064,512.00 0.00 1,464,512.00	vices Department rvices \$6,010,861.00 \$8,075,373.00 \$7,190,953.00 Paid To Date 5,538,124.70 4,098,137.38 3,999,835.60	To review indiv Services for Me Org. Term: 0 Funding: F Objective: To amend to ext Medicaid provice To reallocate fur Budget with no To extend the company Medicaid provice with Medicaid provice	Contract Location 07/01/2010 06/30/ Federal - 50% - Medica ttend, revise the perforder representative progenates to total contract into Fiscal Yeader representative progenates. FY 2013 budget funds the funds available for central and a periginal stated purpose.	mance in tram. The r Reprect funding r 2015 agram to a to allow contracted dd fund funding runding run	Arkansas Foundat Fort Smith Procurement: DA - 93.778)-50; S Condicators and budge Projected Total I essentative Programment. And to add funding maintain feedback Arkansas Foundated services with no	rage area is Statewide. It ion for Medical Care, Inc. RFP Itate - 50% Intract Number: 4600 It is state Fiscal Year 2014 It is continue to provide a and professional relations It ion for Medical Care to	State: AR 0025731 New Exp Date 06/30/2016 06/30/2015
Origin 224. Total A Total A Total P Org/An Amd. 9 History Amd. 8 Amd. 7	Agency: Div/Prog: Authorized: After Review Projected: mt:	697,165.00 Human Ser Medical Se v: Amount 2,064,512.00 0.00 1,464,512.00	vices Department rvices \$6,010,861.00 \$8,075,373.00 \$7,190,953.00 Paid To Date 5,538,124.70 4,098,137.38 3,999,835.60 2,936,580.54	Org. Term: 0 Funding: F Objective: To amend to ext Medicaid provice To reallocate fur Budget with no To extend the commodicate provice with Medicaid provice To reallocate SF efficiently utilize To amend to ext indicators for th updated to \$8,93	Contract Location 07/01/2010 06/30/ Federal - 50% - Medica ttend, revise the perforder representative progenates to total contract into Fiscal Yeader representative progenates. FY 2013 budget funds the funds available for central and a periginal stated purpose.	mance in gram. The r Reprect funding r 2015 a gram to allow contracted dd fund see and contracted dd f	Arkansas Foundat Fort Smith Procurement: DA - 93.778)-50; S Condicators and budge Projected Total I essentative Programment. Arkansas Foundated services with no	rage area is Statewide. RFP tate - 50% ontract Number: 4600 et, and add funds for the has been updated. "s State Fiscal Year 2014 to continue to provide a and professional relations tion for Medical Care to change in total funding. nd revise the performance	State: AR 0025731 New Exp Date 06/30/2016 06/30/2015
Origin 224. Total A Total A Total P Org/An Amd. 9 History Amd. 8 Amd. 7	Agency: Div/Prog: Authorized: After Review Projected: mt:	697,165.00 Human Ser Medical Se v: Amount 2,064,512.00 0.00 1,464,512.00 0.00	vices Department rvices \$6,010,861.00 \$8,075,373.00 \$7,190,953.00 Paid To Date 5,538,124.70 4,098,137.38 3,999,835.60 2,936,580.54 2,936,580.54	To review indiv Services for Me Org. Term: 0 Funding: F Objective: To amend to ext Medicaid provice To reallocate fur Budget with no To extend the commodicaid provice with Medicaid provice with	Contract Location 07/01/2010 06/30/ Federal - 50% - Medica tend, revise the perforder representative progenates to total contract into Fiscal Yea der representative progenates to total contract into Fiscal Yea der representative progenates. FY 2013 budget funds are funds available for central tend the contract and a neoriginal stated purposes 39,885.00.	mance in gram. The rer Reprect funding to allow contracted dd fund ose and contract	Arkansas Foundat Fort Smith Procurement: DA - 93.778)-50; S Condicators and budge Projected Total I essentative Program ng. and to add funding maintain feedback Arkansas Founda ed services with no les through FY"14 a coverage area. The	rage area is Statewide. RFP tate - 50% ontract Number: 4600 et, and add funds for the has been updated. "s State Fiscal Year 2014 to continue to provide a and professional relations tion for Medical Care to change in total funding. nd revise the performance	State: AR 0025731 New Exp Date 06/30/2016 06/30/2015

Amd. 1 1,027,279.00	773,928.07	Additional Funds, Date Extension 06/30/2012
Original: 1,027,279.00		To provide a Medicaid provider representative program to maintain active feedback and
		professional relations with Medicaid providers including, but not limited to primary care physicians, selected specialty physicians, and hospitals. Service coverage area is statewide.
225. Agency: Human Ser	rvices Department	Contractor: Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Se	•	Location: Fort Smith State: AR
Total Authorized:	\$8,153,771.00	Org. Term: 07/01/2010 06/30/2011 Procurement: RFP
Total After Review:	\$12,177,348.00	Funding: Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%
Total Projected:	\$7,456,904.00	Contract Number: 4600025733
Org/Amt: Amount	Paid To Date	Objective: New Exp Date
Amd. 12 4,023,577.00	7,000,995.09	To amend to extend, add funds, and revise the budget and performance indicators for effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance. The Projected Total amount has been updated.
Amd. 11 0.00	6,788,170.79	To revise the budget to reallocate funding from reimbursement to compensation. No change in funding.
Amd. 10 238,195.00	5,701,545.17	To revise the budget to reallocate and add funding for the Beneficiary Service Center.
Amd. 9 2,891,989.00	3,808,578.42	To extend the contract through FY15 and to add funding to continue to establish effective and efficient customer service for for individuals eligible for services through Arkansas Medicaid or premium assistance. And to increase the projected total cost to \$13,915,576.00.
Amd. 8 762,499.00	3,808,578.42	To revise the Performance Indicators and amend the FY14 Budget to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance.
Amd. 7 0.00	3,040,454.28	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care, Beneficiary Relations to efficiently utilize funds available for contracted services. This is a no - cost modification requested by Arkansas Foundation for Medical Care.
Amd. 6 1,065,272.00	2,913,641.82	To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area. 06/30/2014
Amd. 5 0.00	2,014,035.41	Transparency Conversion - Original Contract #4600019316
Amd. 4 0.00	2,014,035.41	Amend SFY"12 funds to move \$17,000.00 from reimbursable expenses to compensation for the original stated purpose and coverage area.
Amd. 3 1,065,272.00	1,694,161.91	Amend to extend to SFY 2013 and to increase budget by \$1,065,272.00 for the original stated purpose and coverage area. 06/30/2013
Amd. 2 0.00	1,040,643.82	To revise FY"12 budget to move \$36,579.00 from compensation to reimbursable expenses.
Amd. 1 1,065,272.00	735,163.58	Additional Funds, Date Extension 06/30/2012
Original: 1,065,272.00		To maintain feedback and positive relations with Medicaid beneficiaries by establishing a beneficiary complaint line and complaint resolution process, conducting beneficiary surveys, etc. The contractor will also manage the non-emergency transportation programs statewide.
226. Agency: Human Ser	rvices Department	Contractor: Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Se	ervices	Location: Fort Smith State: AR
Total Authorized:	\$8,059,501.00	Org. Term: 07/01/2010 06/30/2011 Procurement: RFP
Total After Review:	\$10,788,883.00	Funding: Federal - 75% - Medicaid (CFDA-93.778)-75; State - 25%
Total Projected:	\$6,125,112.00	Contract Number: 4600025734
Org/Amt: Amount	Paid To Date	•
Amd. 14 2,729,382.00	5,408,763.93	To amend to extend the contract, revise the PI's, and budget to add funds for Quality 1
History:		
Amd. 13 0.00	5,242,578.11	To amend to reallocate compensation to reimbursement. No change in funding.

4,856,437.22 To revise the performance indicators to provide for a referral mechanism and include additional PI"s to avoid any conflict of interest in referral. No change in Budget.

Amd. 12

0.00

Amd. 11	3,329,382.00	3,142,649.66		r readiness to			t assessments to primar date the projected total		0/2015
Amd. 10	804,239.00	3,142,649.66					essments to primary car se the budget according		
Amd. 9	0.00	2,503,960.31				w AFMC -Quality In s with no change in t	nprovement to efficien otal funding.	tly	
Amd. 8	1,226,881.00	2,433,749.79	To amend to extindicators for the				nd revise the performan	nce 06/30	0/2014
Amd. 7	0.00	1,819,953.95	Transparency Co	onversion - C	Original Contrac	et #4600019317			
Amd. 6	0.00	1,819,431.37	To amend SFY" original stated pr			from reimbursement	to compensation for the	he	
Amd. 5	0.00	1,413,151.27	To amend the fy	"12"s budget	for the original	stated purpose and	coverage area.		
Amd. 4	875,016.00	1,413,151.27				erformance Indicator and coverage area.	s and increase budget b	oy 06/30	0/2013
Amd. 3	73,951.00	311,092.18	Additional Fund	ls for NICU s	ervices and star	ndards.			
Amd. 2	0.00	957,326.17	Adjust funding b	between com	pensation and e	xpenses.			
Amd. 1 Original:	875,016.00 875,016.00	613,035.68		manage quali	ity improvemen	at activities to improve DMS beneficiaries.	ve the quality and Service coverage area		0/2012
227. Agen	ecy: Human Ser	vices Department		(Contractor:	Arkansas Foundati	on for Medical Care, In	nc.	
Div/P	Prog: Medical Ser	rvices		1	Location:	Ft. Smith		State:	AR
Total Authori	ized:	\$0.00	Org. Term: 0	7/01/2015	06/30/2016	Procurement:	RFP		
Total After Re		\$1,151,844.00	Funding: For	ederal - 75%	- Medicaid (CI	FDA-93.778)-75; Sta			
Total Projecte		\$8,062,908.00	011 4			Со	ntract Number:	4600034415	ъ.
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Ex	<u>p Date</u>
Original:	1,151,844.00			or personal ca	are for under ag	e of 21 for Medicaid	tional therapies and pr recipients, and to initia		
228. Agen	cy: Human Ser	vices Department		(Contractor:	Arkansas Foundati	on for Medical Care, In	nc.	
Div/P	Prog: Medical Ser	rvices		1	Location:	Ft. Smith		State:	AR
Total Authori	ized:	\$0.00	Org. Term: 0	7/01/2015	06/30/2016	Procurement:	SSJ		
Total After Ro	eview:	\$703,062.00	Funding: F	ederal - 75%	- Medicaid (CF	FDA-93.778)-75; Sta	te - 25%		
Total Projecte	ed:	\$703,062.00				Со	ntract Number:	4600033905	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Ex	p Date
Original:	703,062.00		to identify utilization prior authorization beneficiaries rec	ation variance on and service eiving prescher or a Develo	es in the documes not requiring nool services eitopmental Day T	entation of all services g prior authorization, ther through a Child	rd reviews and analytic res, both those requiring and paid claims for health management Se DTCS). To initiate a r	g a rvices	
229. Agen	cy: Human Ser	vices Department			Contractor:	Arkansas Foundati	on for Medical Care, In	nc.	
Div/P	•	•]	Location:	Ft. Smith	,	State:	AR
Total Authori	ized:	\$0.00	Org. Term: 0	7/01/2015	06/30/2016	Procurement:	SSJ		
Total After Ro	eview:	\$4,431,722.00	Funding: F	ederal - 90%	- Medicaid (CF	FDA-93.778)-90; Sta	te - 10%		
Total Projecte	ed:	\$4,431,722.00				Со	ntract Number:	4600033913	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Ex	p Date

Original:

230. Agency:	Human Sar	ruigas Danartmant	Contractor: Arkansas Foundation for Medical Care.Inc.	
• •		rvices Department		
Div/Prog				
Total Authorized:		\$23,046,828.55		
Total After Review	w:	\$29,571,515.55		
Total Projected:		\$38,152,639.00	Contract Number: 4600025724	
Org/Amt: Amd. 10	<u>Amount</u> 6,524,687.00	Paid To Date 15,200,240.84	•	
History:				
Amd. 9	58,112.00	16,658,964.52	To amend and combine the Performance Indicators, revise the SFY15 Budget/Rate Sheet to include the NICU Review and add funding to the budget to cover this addition, and update the Projected Total Cost to \$39,240,137.00	
Amd. 8	0.00	16,086,342.64	To amend Performance Indicators and revise the SFY15 Budget/Rate Sheet with no change in total contract liability.	
Amd. 7	6,466,575.55	14,047,910.55	To amend Performance Indicators, extend and add funding for SFY 15 to develop, review, implement and update criteria demonstrating medical necessity for utilization management of prior authorizations and extensions of benefits for covered services based on nationally recognized standards of care and Medical Policy Guidelines to revise the budget accordingly.	5
Amd. 6	5,621,387.00	8,512,508.86	To amend to extend the contract and add funds through FY 14 for the original stated purpose and coverage area. The total projected cost has been updated to \$39,007,689.00.	4
Amd. 5	0.00	8,091,752.57	To amend the contract to clarify the PI"s and budget description for prior authorizations of lab, x-ray and professional services as specified by DMS and mutually agreed upon by both parties. This amendment does not increase the budget amount and is for the original stated purpose and coverage area.	
Amd. 4	0.00	4,662,251.33	Transparency Conversion - Original Contract #4600021339	
Amd. 3	5,450,377.00	3,615,379.18	To amend to extend the contract for fy'13, increase the funding and modify the performance indicators for the original stated purpose and coverage area.	3
Amd. 2	0.00	2,065,323.29	Revises Performance Indicators.	
Amd. 1 Original:	0.00 5,450,377.00	866,561.55	Revises Performance Indicators. To provide utilization management through prior authorizations, and concurrent and restrospective reviews. Service coverage area is Statewide.	
231. Agency:	Human Sei	rvices Department	Contractor: Arkansas Health Care Foundation	
Div/Prog	: Medical Se	ervices	Location: Little Rock State: AR	
Total Authorized:		\$0.00	Org. Term: 07/01/2015 06/30/2016 Procurement: SSJ	
Total After Review	w:	\$58,572.80		
Total Projected:		\$58,572.80	Contract Number: 4600033888	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date	<u>te</u>
Original:	58,572.80		To provide Administrator-In-Training (AIT) program for students to become eligible for the Nursing Home Association licensure exam. Service coverage area is statewide.	
232. Agency:	Human Sei	rvices Department	Contractor: Arkansas Medical Society	
Div/Prog	: Medical Se	ervices	Location: Little Rock State: AR	
Total Authorized:		\$0.00	Org. Term: 07/01/2015 06/30/2016 Procurement: SSJ	
Total After Review	w:	\$134,330.00	Funding: Federal - 50% - Medicaid (CFDA-93.778)-50; State - 50%	
Total Projected:		\$134,330.00	Contract Number: 4600034213	
Org/Amt:	Amount	Paid To Date		<u>te</u>

Original: 134,330.00 To provide compensation for Arkansas Medical Society Provider Outreach Specialist services

and to support the AR Health Care Payment Improvement Initiative with provider engagement activities through a structured channel for communication with providers. To

initiate a new contract in statewide coverage area.

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

Div/Prog: Medical Services Location: Sherwood State: AR

07/01/2015 06/30/2016 \$0.00 Org. Term: SSJ **Total Authorized: Procurement: Total After Review:** \$150,000.00 **Funding:** Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%

Total Projected: \$150,000.00 Contract Number: 4600033904

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

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

the ARKids First dental program. The service coverage area is statewide.

234. Human Services Department DATAPATH, Inc. Agency: Contractor:

Div/Prog: Medical Services Location: Little Rock State: AR

06/30/2016 **Total Authorized:** \$0.00 Org. Term: 07/01/2015 **Procurement:** SSJ **Total After Review:** \$8,200,000.00 Federal - 50% - Medicaid (CFDA-93.778)-50; State - 50% **Funding:**

Total Projected: \$8,200,000.00 **Contract Number:** 4600034392

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

To provide comprehensive financial health care account management services needed to 8,200,000.00 Original:

implement and operate a HIA for Private Option enrollees, and to initiate a new contract in

statewide coverage area.

235. Human Services Department **Contractor:** HP Enterprise Services LLC Agency:

Div/Prog: Medical Services Location: Little Rock State: AR

12/01/2014 06/30/2015 RFP **Total Authorized:** \$13,655,027.36 **Org. Term:** Procurement: **Total After Review:** \$41,363,119.42 **Funding:** Federal - 88% - Medicaid - CFDA 93.778-88; State - 12%

\$203,000,000.00 **Total Projected:** 4600033377 **Contract Number:**

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

Amd. 1 27,708,092.06 733,344.84 To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid 06/30/2016 Management Information System (MMIS) Core systems and services.

Original: 13,655,027.36 To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid

Management Information System (MMIS) Core systems and services. The service coverage

area is statewide.

HP Enterprise Services, LLC (HPES) 236. Agency: Human Services Department Contractor:

Location: Little Rock Div/Prog: Medical Services State: AR

\$77,603,185.00 Org. Term: 01/01/2014 06/30/2014 SSJ **Total Authorized: Procurement:**

Total After Review: \$134,709,255.00 Federal - 71% - Centers for Medicare & Medicaid Services - CFDA 93.778 and 93.767-71; State Funding:

- 29%

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

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

> To amend to extend and add funds for Fiscal Agent services of the Arkansas Medicaid 54,786,021.57

Management Information System, and to update the projected total.

57,106,070.00

Amd. 4

History:

0.00 45,813,413.30 To transfer \$15,100 from the ISP/Service Contingency line item to the EHR Incentive Amd. 3

> Payments line item and \$8,010 to the YOQ Data Analytics line item. And to move \$1,300,000 from the Payment Improvement Initiative line item to the PII Project Additional

Staff line item. And to move \$14,120 from Compensation to Reimbursement.

06/30/2015 Amd. 2 53,224,710.00 10,852,919.00 To extend the service period, and add compensation and expense funding for the period of

July 1, 2014 through June 30, 2015. Amendment extends the current Medicaid Fiscal Agent contract through the next State fiscal year (SFY2015), and is for the original stated purpose and coverage area. Extends all current fiscal agent contractor services to provide operational

support for the Arkansas Medicaid program which serves Arkansas residents state-wide.

06/30/2016

Amd. 1 Original:	0.00 24,378,475.00	272,307.48	To transfer authority from the contingency line item in the amount of \$2,500,000.00 to compensate the contractor for hiring additional staff needed to continue and expand support for the implementation of the Arkansas Payment Improvement Initiative. No changes in overall contract amount or service coverage area. Contract to extend contractor services as Fiscal Agent for Arkansas Medicaid program operations, providing continued operations, maintenance and enhancement of the Medicaid Management Information System (MMIS), and other Medicaid Fiscal Agent services. This contract continues all contractor services, responsibilities and requirements as provided under							
			the previous	Medicaid Fisc		t (#4600021461) held				
237. Agency:	: Human Ser	vices Department			Contractor:	PALCO, INC				
Div/Pro	g: Medical Se	rvices			Location:	North Little Rock		St	ate:	AR
Total Authorized	l:	\$9,300,460.00	Org. Term:	02/01/2014	06/30/2014	Procurement:	RFP			
Total After Revi	ew:	\$15,360,780.00	Funding:	Federal - 50	% - Medicaid - C	CFDA 93.778-50; Stat	e - 50%			
Total Projected:		\$55,477,760.00				Cor	ntract Number:	46000312	52	
Org/Amt:	Amount	Paid To Date	-						-	<u>Date</u>
Amd. 2	6,060,320.00	3,172,180.00			d SFY16 funding es. Coverage area	g for Self-Directed Se a is Statewide.	rvice Budget (SDSB))	06/30	/2016
History: Amd. 1	9,235,460.00	0.00				add funding and revise DSB) Counseling Su			06/30	/2015
Original:	65,000.00		in a state plan To provide S in a state plan	n or waiver pro elf-Directed S	ogram offering the ervice Budget (S	ne self directed service DSB) counseling sup- ne self-directed service	e delivery model. port services to partic	cipants		
238. Agency:	: Human Ser	vices Department			Contractor:	Palco, Inc.				
Div/Pro		•			Location:	North Little Rock		St	ate:	AR
Total Authorized	: 1:	\$2,454,600.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP			
Total After Revi	ew:	\$5,562,708.00	Funding:	Federal - 50	% - Medicaid - C	CFDA 93.778-50; Stat	e - 50%			
Total Projected:		\$24,112,200.00	Ü			Cor	ntract Number:	46000318	97	
Org/Amt:	Amount	Paid To Date	Objective:					<u>Ne</u>	w Exp	Date
Amd. 2	3,108,108.00	1,531,501.00			d SFY16 funding verage area is Sta	g for Self-Directed Se	rvice Budget Financi	ial	06/30	/2016
History:			gement	56111665. 66	verage area is su					
Amd. 1	-990,000.00	927,457.78	To revise the total liability		indicators to add	Tier II and reduce Tie	er I member amount	and	06/30	/2015
Original:	3,444,600.00		To provide se Financial Ma	ervices as a Fis	vices delivery mo	gent (F/EA) for Self-I odel to Medicaid recip				
239. Agency:	Human Ser	vices Department			Contractor:	Pine Bluff Psychological	ogical Associates, Inc	c.		
Div/Pro	g: Medical Se	rvices			Location:	Pine Bluff		St	ate:	AR
Total Authorized	l:	\$1,628,550.00	Org. Term:	10/01/2013	06/30/2014	Procurement:	RFP			
Total After Revi	ew:	\$2,559,150.00	Funding:	Federal - 50	% - Medicaid (C	FDA 93.778)-50; Stat	ee - 50%			
Total Projected:		\$930,600.00				Cor	ntract Number:	46000302	27	
Org/Amt:	Amount	Paid To Date	Objective:					<u>Ne</u>	w Exp	<u>Date</u>
Amd. 2	930,600.00	743,803.20	for individua	ls receiving de	velopmental disa	licators, and add fund abilities services in Ar D. Box 20788, White	rkansas. This amendr	ment	06/30	/2016
History:	000 000	,							0.615	(0.0.5.=
Amd. 1	930,600.00	137,052.00	indicators to disabilities se	continue to pro	ovide assessment insas. This amen	5, add funding and re ts to individuals received adment will also upda	ving developmental		06/30	/2015
Original:	697,950.00		To provide as	ssessments to		ving developmental d le.	isabilities services in			
240. Agency:	Human Ser	vices Department			Contractor:	The Communication	ns Group Inc			
Div/Pro		•			Location:	Little Rock	-	St	ate:	AR
Total Authorized	l:	\$0.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ			
Total After Revi	ew:	\$125,000.00	Funding:	Federal - 50	% - Medicaid - C	CFDA 93.778-50; Stat	e - 50%			
Total Projected:		\$875,000.00				Con	ntract Number:	46000340	39	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					<u>Ne</u>	w Exp	o Date
							ALC Review R	eport 6-12	-2015	5

Original: 125,000.00

			education campaign. The service derivery area is statewide.	
241. Agency:	Human Serv	vices Department	Contractor: USAble Corporation	
Div/Prog:	Medical Ser	rvices	Location: Little Rock	State: AR
Total Authorized:		\$1,509,446.00	Org. Term: 01/01/2014 06/30/2014 Procurement: RFP	
Total After Review	:	\$2,572,113.00	Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%	
Total Projected:		\$3,295,291.00	Contract Number: 46000	31011
Org/Amt: Amd. 3 History:	Amount 1,062,667.00	Paid To Date 888,406.58	Objective: To extend through FY"16, add funding, and revise the budget.	New Exp Date 06/30/2016
Amd. 2	986,870.00	0.00	To extend the contract through June 30, 2015 and add funding to continue the institutional cost report audit services.	06/30/2015
Amd. 1 Original:	158,191.00 364,385.00	0.00	To increase the budget for additional Information Technology (IT) costs associated with the institutional cost report audit services. To provide institutional cost report audit services for provider reimbursement. The service	
			coverage area is statewide. This contract replaces contract #4600029289 by assignment.	
242. Agency: Div/Prog:	Human Servi	vices Department ices	Contractor: Comprehensive Juvenile Services Inc Location: Fort Smith	State: AR
Total Authorized:		\$153,735.87	Org. Term: 07/01/2012 06/30/2013 Procurement: SSJ	
Total After Review	:	\$211,759.31	Funding: State - 27%; Other - 73% - DYS Rehab	
Total Projected:		\$226,134.00	Contract Number: 46000	024765
Org/Amt: Amd. 5	Amount 58,023.44	Paid To Date 139,299.64	Objective: To request funding to allow for the extension of the existing contract and update the projected total cost for community based services commitment reduction programs in Judicial Districts 12, 18-W and 21 for one additional year.	New Exp Date 1 06/30/2016
History:			•	
Amd. 4	58,023.44	76,371.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 12, 18W, and 21 for one additional year.	06/30/2015
Amd. 3	58,023.43	28,266.84	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 12, 18W, and 21 for one additional year.	06/30/2014
Amd. 2	0.00	18,844.56	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023819	
Original:	37,689.00		To provide compensation of \$22,328.00 for JD 12; \$4,760.00 for JD 18W; and \$10,601.00 for JD 21 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services # 4600021422 with Comprehensive Juvenile Services, Inc., effective July 1, 2012. And to update the Attachment 1 Scope / Performance Measurement.	
243. Agency:	Human Serv	vices Department	Contractor: Consolidated Youth Services Inc	
Div/Prog:	Youth Serv	ices	Location: Jonesboro	State: AR
Total Authorized:		\$209,005.21	Org. Term: 07/01/2012 06/30/2013 Procurement: SSJ	
Total After Review	:	\$283,549.32	Funding: State - 26%; Other - 74% - Targeted Case Management; Internal Fund; DYS	Rehab
Total Projected:		\$359,502.00	Contract Number: 46000	024789
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Amd. 5	74,544.11	190,369.11	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 2 and 3 for one additional year. Update the projected total cost.	06/30/2016
History: Amd. 4	74,544.11	103,401.00	To request funding to allow for the extension of the existing contract for community-based services commitment reduction programs in Judicial Districts 2 and 3 for one additional year. To correct attachment number (from 7 to 6) for Option to Renew attachment.	06/30/2015
Amd. 3	74,544.10	49,930.90	To request FY 14 funding to allow for the extension of the existing contract for community-based services commitment reduction programs in Judicial Districts 2 and 3 for one additional year.	06/30/2014

Amd. 2	0.00	29,958.54	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1 Original:	0.00 59,917.00	0.00	Transparency Conversion - Original Contract #4600023816. To provide compensation of \$48,974.00 for JD 2 and \$10,943.00 for JD 3 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021421 with Consolidated Youth Services, Inc. effective July 1, 2012. To update the Attachment I Scope/Performance Measurement.	
244. Agency:	Human Serv	ices Department	Contractor: Consolidated Youth Services Inc	
Div/Prog:	Youth Service	ces	Location: Jonesboro	State: AR
Total Authorized:		\$3,946,496.63	Org. Term: 07/01/2014 12/31/2014 Procurement: SSJ	
Total After Review	:	\$7,851,296.63	Funding: Federal - 10% - Title 1 84.01; Social Services Block Grant 93.667-10; State - 8 Rehab	2%; Other - 8% -
Total Projected:		\$2,096,154.63	Contract Number: 46000.	31888
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	3,904,800.00	2,801,883.70	To amend-to-extend the end date and to add funds for the contract to provide the management and operation of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services to juveniles committed to DYS by Judicial Districts statewide. Update the projected total amount.	06/30/2016
History:				
	1,850,342.00 2,096,154.63	869,011.00	This is an amendment to extend the end date to 6/30/15 and to add funds for the management and operation of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Projected Total updated to \$3,946,496.63. To initiate a contract to provide the management and operation of the Colt Juvenile Treatment	06/30/2015
			Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Coverage area is statewide.	
245. Agency:	Human Serv	ices Department	Contractor: Conway County Community Service Inc	
Div/Prog:	Youth Service	ces	Location: Morrilton	State: AR
Total Authorized:		\$867,084.20	Org. Term: 07/01/2012 06/30/2013 Procurement: SSJ	
Total After Review	7 :	\$1,276,204.80	Funding: State - 5%; Other - 94% - Target Case Management, Internal Fund-one time, D	OYS Rehab
Total Projected:		\$293,058.00	Contract Number: 46000	24746
Org/Amt:				
	<u>Amount</u>	Paid To Date	Objective:	New Exp Date
Amd. 5	Amount 409,120.60		Objective: To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5,15 and 20 for one additional year and update the projected total cost.	New Exp Date 06/30/2016
			To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5,15 and 20 for one additional	-
Amd. 5 History:	409,120.60	739,279.57	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5,15 and 20 for one additional year and update the projected total cost. To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional	06/30/2016
Amd. 5 History: Amd. 4	409,120.60	739,279.57 321,589.80 40,702.50	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5,15 and 20 for one additional year and update the projected total cost. To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$867,084.20. To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional	06/30/2016
Amd. 5 History: Amd. 4 Amd. 3	409,120.60 409,120.60 409,120.60	739,279.57 321,589.80 40,702.50 24,421.50	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5,15 and 20 for one additional year and update the projected total cost. To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$867,084.20. To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$457,963.60. This action is to adjust funding sources for the community based program commitment	06/30/2016
Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1	409,120.60 409,120.60 409,120.60 0.00 0.00 48,843.00	739,279.57 321,589.80 40,702.50 24,421.50	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5,15 and 20 for one additional year and update the projected total cost. To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$867,084.20. To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$457,963.60. This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability. Transparency Conversion- Original Contract number 4600023880 To provide compensation of \$ 16,325.00 for JD 5, \$ 12,300.00 for JD 15 and \$ 20,218.00 for JD 20 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021420 with Conway County Community Service, Inc. effective July 1, 2012 and to update the Attachment I Scope/Performance Measurement. This contract service areas are	06/30/2016
Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original:	409,120.60 409,120.60 409,120.60 0.00 0.00 48,843.00	739,279.57 321,589.80 40,702.50 24,421.50 0.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5,15 and 20 for one additional year and update the projected total cost. To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$867,084.20. To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$457,963.60. This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability. Transparency Conversion- Original Contract number 4600023880 To provide compensation of \$ 16,325.00 for JD 5, \$ 12,300.00 for JD 15 and \$ 20,218.00 for JD 20 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021420 with Conway County Community Service, Inc. effective July 1, 2012 and to update the Attachment I Scope/Performance Measurement. This contract service areas are Judicial Districts 5, 15, and 20.	06/30/2016
Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original:	409,120.60 409,120.60 409,120.60 0.00 0.00 48,843.00	739,279.57 321,589.80 40,702.50 24,421.50 0.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5,15 and 20 for one additional year and update the projected total cost. To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$867,084.20. To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$457,963.60. This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability. Transparency Conversion- Original Contract number 4600023880 To provide compensation of \$ 16,325.00 for JD 5, \$ 12,300.00 for JD 15 and \$ 20,218.00 for JD 20 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021420 with Conway County Community Service, Inc. effective July 1, 2012 and to update the Attachment I Scope/Performance Measurement. This contract service areas are Judicial Districts 5, 15, and 20.	06/30/2016 06/30/2015 06/30/2014
Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 246. Agency: Div/Prog:	409,120.60 409,120.60 409,120.60 0.00 0.00 48,843.00 Human Serv	739,279.57 321,589.80 40,702.50 24,421.50 0.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5,15 and 20 for one additional year and update the projected total cost. To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$867,084.20. To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$457,963.60. This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability. Transparency Conversion- Original Contract number 4600023880 To provide compensation of \$ 16,325.00 for JD 5, \$ 12,300.00 for JD 15 and \$ 20,218.00 for JD 20 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021420 with Conway County Community Service, Inc. effective July 1, 2012 and to update the Attachment I Scope/Performance Measurement. This contract service areas are Judicial Districts 5, 15, and 20. Contractor: Counseling Clinic Inc Location: 307 East Sevier Benton AR 72015	06/30/2016 06/30/2015 06/30/2014
Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 246. Agency: Div/Prog: Total Authorized:	409,120.60 409,120.60 409,120.60 0.00 0.00 48,843.00 Human Serv	739,279.57 321,589.80 40,702.50 24,421.50 0.00 cices Department ces \$99,122.40	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5,15 and 20 for one additional year and update the projected total cost. To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$867,084.20. To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$457,963.60. This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability. Transparency Conversion- Original Contract number 4600023880 To provide compensation of \$ 16,325.00 for JD 5, \$ 12,300.00 for JD 15 and \$ 20,218.00 for JD 20 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021420 with Conway County Community Service, Inc. effective July 1, 2012 and to update the Attachment I Scope/Performance Measurement. This contract service areas are Judicial Districts 5, 15, and 20. Contractor: Counseling Clinic Inc Location: 307 East Sevier Benton AR 72015 Org. Term: 07/01/2012 06/30/2013 Procurement: SSJ	06/30/2016 06/30/2015 06/30/2014 State: AR
Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 246. Agency: Div/Prog: Total Authorized: Total After Review	409,120.60 409,120.60 409,120.60 0.00 0.00 48,843.00 Human Serv	739,279.57 321,589.80 40,702.50 24,421.50 0.00 ices Department ces \$99,122.40 \$136,676.60	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5,15 and 20 for one additional year and update the projected total cost. To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$867,084.20. To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$457,963.60. This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability. Transparency Conversion- Original Contract number 4600023880 To provide compensation of \$ 16,325.00 for JD 5, \$ 12,300.00 for JD 15 and \$ 20,218.00 for JD 20 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021420 with Conway County Community Service, Inc. effective July 1, 2012 and to update the Attachment I Scope/Performance Measurement. This contract service areas are Judicial Districts 5, 15, and 20. Contractor: Counseling Clinic Inc Location: 307 East Sevier Benton AR 72015 Org. Term: 07/01/2012 06/30/2013 Procurement: SSJ Funding: State - 30%; Other - 70% - Targeted Case Mgmt (TCM); DYS-Rehab	06/30/2016 06/30/2015 06/30/2014 State: AR 24944 New Exp Date

Amd. 5	37,554.20	262,879.40		To request funding to allow for the extension of the existing contract for community based ervices commitment reduction programs in Judicial Districts 7 and 22 for one additional ear.						
History: Amd. 4	37,554.20	61,568.20		o request funding to allow for the extension of the existing contract for community based rivices commitment reduction programs in Judicial Districts 7 and 22 for one additional ear.						
Amd. 3	37,554.20	18,101.44		p request funding to allow for the extension of the existing contract for community based rvices commitment reduction programs in Judicial Districts 7 and 22 for one additional ar.						
Amd. 2	0.00	12,006.96				he community ba contract maximun	sed program commitment liability.	nt		
Amd. 1 Original:	0.00 24,014.00	0.00	initiative to rec system under t	npensation of luce the comment he companion inic, Inc., effe	s 9,451.00 for anitment of youth contract for Practive July 1, 20	n through the com ofessional Service	6.00 JD 22 to continue the munity based service des s #4600021419 with the the Attachment I			
247. Agency:	Human Serv	vices Department			Contractor:	East Arkansas	Youth Services Inc			
Div/Prog:	Youth Servi	ices			Location:	Marion		State: AR		
Total Authorized:		\$71,201.60	Org. Term:	07/01/2012	06/30/2013	Procuremen	nt: SSJ			
Total After Review	v:	\$97,286.40	Funding:	State - 26%;	Other - 74% - T	argeted Case Ma	nagement; Internal Fund	d; DYS Rehab		
Total Projected:		\$114,192.00					Contract Number:	4600024792		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 5	26,084.80	64,680.37		itment reduct	ion programs in		contract for community last for one additional year			
History:										
Amd. 4	26,084.80	36,421.84	services comm	itment reduct	ion programs in		contract for community- 1 for one additional year attachment.			
Amd. 3	26,084.80	14,274.00					contract for community l 1 for one additional year			
Amd. 2	0.00	9,516.00				he community ba contract maximun	sed program commitment in liability.	nt		
Amd. 1 Original:	0.00 19,032.00	0.00	To provide concommitment o	npensation of f youth throug ntract for Prof	\$ 19,032.00 for gh the communi essional Service	ty based service d es #4600021424 v	the initiative to reduce the elivery system under the with East Arkansas Yout at I Scope/Performance	e ih		
248. Agency:	Human Serv	vices Department			Contractor:	Health Resourc	es of Arkansas Inc			
Div/Prog:	Youth Servi	ices			Location:	Batesville		State: AR		
Total Authorized:		\$245,742.84	Org. Term:	07/01/2012	06/30/2013	Procuremen	nt: SSJ			
Total After Review	v:	\$355,419.76	Funding:	State - 11%;	Other - 89% - T	CM; DYS Rehab				
Total Projected:		\$158,334.00					Contract Number:	4600033008		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date		
Amd. 7	109,676.92	218,053.49				n of the existing on additional year.	contract for community l	based 06/30/2016		
History:			311.1000 m vau	2.00100	17 101 u					
Amd. 6	0.00	145,175.65	Alternative Op two entities. N	portunities D ew vendor ac	BA Health Reso	ources of Arkansa	arkansas Agreement to s due to the recent merg A number 4600033008 936			
Amd. 5	0.00	145,175.65	Alternative Op two entities. N	portunities D ew vendor ac	BA Health Reso	ources of Arkansa	arkansas Agreement to s due to the recent merg A number 4600033008 936			

Amd. 4	109,676.92	60,630.00						act for community l nd 17 for one addit		06/30	/2015
Amd. 3	109,676.92	21,990.80						act for community l d 17 for one addition		06/30	/2014
Amd. 2	0.00	13,194.48	reduction con	tract and does		ontract maxim	ıum liab	rogram commitmentility. This amendmact.			
Amd. 1 Original:	0.00 26,389.00	0.00	To provide commitment of companion co	ompensation for of youth throu ontract for Pro c. effective Jul	gh the communit fessional Service	JD 17 to conting based services #460002142	nue the es deliv 6 with I	initiative to reduce ery system under the Health Resources of Scope/Performance	ne E		
249. Agency:	Human Serv	vices Department			Contractor:	Ouachita Ch	ildrens	Center			
Div/Prog:	Youth Servi	•			Location:	PO Box 118	0 Hot s	orings AR 71902		State:	AR
Total Authorized:		\$164,670.46	Org. Term:	07/01/2012	06/30/2013	Procuren	•	SSJ			
Total After Review	:	\$237,894.19	Funding:	State - 13%;	Other - 87% - T	argeted Case N	Mgmt(T	CM): DYS Rehab			
Total Projected:		\$127,561.00		,		8	•	tract Number:	460002	24947	
Org/Amt:	Amount	Paid To Date	Objective:							New Exp) Date
Amd. 5 History:	73,223.73	106,577.93	To request fur services com	nitment reduc		Judicial Distri	cts 9-E	act for community band 18-E for one ac 19.	pased	06/30	
Amd. 4	73,223.73	73,140.73	services com	mitment reduc		Judicial Distri		act for community b ad 18E for one addi		06/30	/2015
Amd. 3	73,223.73	9,229.44						act for community b nd 18-E for one ad		06/30	/2014
Amd. 2	0.00	9,111.48		_	the community bet maximum liabi	1 0	commit	ment reduction con	tract and		
Amd. 1 Original:	0.00 18,223.00	0.00	initiative to re system under Childrens Cer	ompensation of educe the com- the companion ter effective.	f \$3,204.00 for J mitment of youth n contract for Pro	through the confessional Server, to update the	ommun vices #4	for JD 18E to conti ity based service de 600021435 with Ou ment I Scope/Perfor	livery iachita		
250. Agency:	Human Serv	vices Department			Contractor:	Phoenix You	ıth and	Family Services, In	c.		
Div/Prog:	Youth Servi	•			Location:	PO Box 654				State:	AR
Total Authorized:		\$470,735.12	Org. Term:	07/01/2012	06/30/2013	Procuren		SSJ			
Total After Review	:	\$697,332.68	Funding:		Other - 96% - TO						
Total Projected:		\$105,240.00	g .			,		tract Number:	460002	24894	
Org/Amt:	Amount	Paid To Date	Objective:				-			New Exp	Date
Amd. 5	226,597.56	338,553.04	To request fur	mitment reduc	tion programs in			act for community l r one additional yea	pased	06/30	
History:	226 525 55	100 00100	TD -	1	6 4	ea : :				0.675	/2017
Amd. 4	226,597.56	168,604.96	services com	nitment reduc		Judicial Distri		act for community l r an additional year		06/30	/2015
Amd. 3	226,597.56	14,616.70		nitment reduc	tion programs in			act for community l r one additional yea		06/30	/2014
Amd. 2	0.00	233,195.85						s) Casework Manag nge the maximum c			

Origin	al:	17,540.00		To provide co	ommitment of yo on contract for Pr	\$17,540.00 for outh through the	Judicial District 10 community based	0 to continue the initial d service delivery syste 8 with Phoenix Youth	em under	
251.	Agency:	Human Ser	vices Department		(Contractor:	Professional Co	unseling Associates		
	Div/Prog:	Youth Serv	rices		I	Location:	Little Rock		State: AR	
Total A	uthorized:		\$97,938.68	Org. Term:	07/01/2012	06/30/2013	Procuremen	t: SS		
Total A	fter Review	v:	\$141,770.02	Funding:	Other - 100%	- NA				
Total P	rojected:		\$61,656.00				•	Contract Number:	4600024717	
Org/An Amd. 5		<u>Amount</u> 43,831.34	Paid To Date 86,980.74	To request fu services com	_	on programs in	_	ontract for community 3 for one additional ye		_
History Amd. 4	:	43,831.34	39,496.80					ontract for community 3 for one additional ye		
Amd. 3		43,831.34	8,563.30					ontract for community 3 for one additional ye		
Amd. 2		0.00	5,137.98				he community bas contract maximum	ed program commitme liability.	ent	
Amd. 1 Origin	al:	0.00 10,276.00	0.00	To provide or commitment companion or Counseling	of youth through ontract for Profe	\$ 10,276.00 for the communit ssional Service effective July 1,	JD 23 to continue ty based service de s Contract #46000	the initiative to reduce elivery system under the 121464 with Profession to the Attachment I	ne	
252.	Agency:	Human Ser	vices Department		(Contractor:	South Arkansas	Youth Services Inc		
	Div/Prog:	Youth Serv	rices		1	Location:	Magnolia		State: AR	
Total A	uthorized:		\$4,754,915.63	Org. Term:	07/01/2014	12/31/2014	Procuremen			
Total A	fter Review	v:	\$9,508,199.63	Funding:		Title 1 (CFDA arsable, Rehab-		CFDA 93.667)-6; Stat	te - 89%; Other - 5% -	
Total P	rojected:		\$2,425,479.63				•	Contract Number:	4600031890	
Org/An Amd. 2		<u>Amount</u> 4,753,284.00	Paid To Date 3,548,609.63	Amend to ex and operation Correctional	n of the Dermott Facility that pro	Juvenile Treati vide residential	ment Center and the serious offender to	t to provide the manag ne Dermott Juvenile reatment services deliv Jpdate the projected to	vered to	<u>.</u>
History Amd. 1		2,329,436.00	810,140.00	management Juvenile Corr	and operation of rectional Facility uveniles commit	f the Dermott Ju that provides i	uvenile Treatment residential serious	r the contract to provid Center and the Dermo offender treatment ser statewide. Projected to	ott rvices	
Origin	al:	2,425,479.63		To initiate a of Treatment Conserious offen	contract to provi	rmott Juvenile (rvices delivered	Correctional Facility to juveniles com	n of the Dermott Juven ity that provides reside mitted to DYS by Judio	ential	
253.	Agency:	Human Ser	vices Department		(Contractor:	South Arkansas	Youth Services Inc		
	Div/Prog:	Youth Serv	rices		1	Location:	Magnolia		State: AR	
Total A	uthorized:		\$1,975,666.65	Org. Term:	07/01/2014	12/31/2014	Procuremen			
Total A	fter Review	v:	\$3,980,006.65	Funding:			A 84.013), SSBG (Compensation, TO		te - 83%; Other - 8% -	
Total P	rojected:		\$1,067,510.65				•	Contract Number:	4600031892	
Org/An	nt:	Amount	Paid To Date	Objective:					New Exp Date	<u> </u>

46,639.17 To correct Attachment 4 (Service Grid)to add Casework IST as a non-mandatory Graduated Sanctions service to be offered in the Aftercare and Graduated Sanctions program for the

Adjudicated Delinquent service program category.

Amd. 1

0.00

Amd. 2	2,004,340.00	1,434,158.68	operation of t services to ma	he Lewisville Ju	uvenile Treatm nder juveniles o	ent Center that pr	unds for the management a ovides residential treatmen is by Judicial Districts state	nt	
History:									
Amd. 1	908,156.00	575,832.00	and operation offender treat	of the Lewisvil	lle Juvenile Tre elivered to juv	eatment Center when iles committed	dd funds for the managem nich provides residential so to DYS by Judicial Distric	erious	
Original:	1,067,510.65		Treatment Ce treatment serv	nter male reside	ential program to juveniles con	that provides resid	n of the Lewisville Juven dential serious offender y Judicial Districts statew		_
254. Agen	cy: Human Ser	vices Department		•	Contractor:	South Arkansas	Youth Services Inc		
Div/P	rog: Youth Serv	ices]	Location:	Magnolia		State: AR	
Total Authori	zed:	\$3,064,614.15	Org. Term:	07/01/2014	12/31/2014	Procuremen	nt: SSJ		
Total After Re	eview:	\$6,063,259.15	Funding:			OA 84.013), SSBO -Compensation	G (CFDA 93.667)-24; Stat	e - 66%; Other - 10% -	
Total Projecte	d:	\$2,425,479.63					Contract Number:	4600031893	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 2	2,998,645.00	2,163,492.10	Amend to ext operation of t provides resid	he Mansfield Ju lential serious o	venile Treatme ffender treatme	ent Center (MJTC ent services to ma	to provide the management of provide the management of the control	•	
History:									
Amd. 1	1,216,005.00	842,591.00	operation of t provides resid	he Mansfield Ju lential serious o	venile Treatme ffender treatme	ent Center(MJTC) ent services to ma	to provide the management residential program that le and female juveniles ted total cost is \$3,064,61		
Original:	1,848,609.15		Treatment Ce treatment serv	nter male reside	ential program to male and fer	that provides resionale juveniles con	on of the Mansfield Juveni dential serious offender nmitted to DYS by Judicia		
255. Agen	cy: Human Ser	vices Department			Contractor:	South Arkansas	Youth Services, Inc.		
Div/P	rog: Youth Serv	ices]	Location:	128 North Was 2058	hington, Magnolia, AR 71	754- State: AR	
Total Authori	zed:	\$473,657.66	Org. Term:	07/01/2012	06/30/2013	Procuremen	nt: SSJ		
Total After Re	eview:	\$700,574.49	Funding:	State - 4%; Ot	her - 96% - D	YS Rehab-Comm	itment Reduction, TCM		
Total Projecte	d:	\$118,944.00					Contract Number:	4600025138	
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date	
Amd. 5	226,916.83	416,929.03	To request fu				contract for community ba 13 one additional year.		
History:									
Amd. 4	226,916.83	171,102.83					ontract for community bar 3 one additional year.	sed 06/30/2015	
Amd. 3	226,916.83	14,868.00	services com	nitment reducti	on programs in	Judicial District	contract for community ba 13 for one additional year contract to \$246,740.83.		
Amd. 2	0.00	0.00				the community ba contract maximun	sed program commitment n liability.		
Amd. 1	0.00	66,468.17				ervice Grid, and to a contract liability	o update the vendor addre	SS.	
Original:	19,824.00		commitment companion co	of youth through ontract for Profe , effective July	h the communi ssional Service	ty based service des #4600021527 v	e the initiative to reduce the elivery system under the vith South Arkansas Youth Chment I Scope/Performan	n	

256.	Agency:	Human Servi	ces Department			Contractor:	Southwest Arkansa	as Counseling and M	ental Health Center, Inc.
	Div/Prog:	Youth Service	ees			Location:	Texarkana		State: AR
Total A	authorized:		\$248,262.01	Org. Term:	07/01/2012	06/30/2013	Procurement:	SSJ	
Total A	After Review:		\$358,639.01	Funding:	State - 13%;	Other - 87% - D	OYS Rehab-Commitr	nent Reduction, TCM	Л
Total P	rojected:		\$192,556.00				Co	ntract Number:	4600024620
Org/An	nt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 5		110,377.00	220,667.36		mitment reduct			tract for community by the stract for community by the stract for some tracking the stract for the stract for community by the stract for comm	
History Amd. 4	7:	110,377.00	94,215.38		mitment reduct			tract for community by the state of the stat	
Amd. 3		110,377.01	20,631.06		mitment reduct			tract for community I, 8S, and 9W for one	
Amd. 2		0.00	13,754.04		tract and does			program commitmer ability. Judicial Distri	
Amd. 1 Origin	al:	0.00 27,508.00	0.00	To continue to delivery system Southwest Ar	he initiative to em under the co	ompanion contra eling & Mental I	mitment of youth throact for professional se	ough the community ervices 4600021465 v fective July 1, 2012.	with
257.	Agency:	Human Servi	ices Department			Contractor:	United Family Ser	vices, Inc	
	Div/Prog:	Youth Service	es			Location:	Pine Bluff		State: AR
Total A	uthorized:		\$603,097.90	Org. Term:	07/01/2012	06/30/2013	Procurement:	SSJ	
Total A	After Review:		\$711,385.35	Funding:	State - 53%;	Other - 46% - T	CM, DYS Rehab		
Total P	rojected:		\$519,138.00				Co	ntract Number:	4600024875
Org/An Amd. 5		<u>Amount</u> 108,287.45	Paid To Date 225,509.48	To request fu Services com		tion in Judicial I		tract for Community 1 1W for an additional	
History Amd. 4	/ :	108,287.45	144,294.02	services com	mitment reduct ar. To correct	tion programs in	Judicial Districts 6,	tract for community by 11-E and 11-W for or tachment 7. New Pro	ne
Amd. 3		408,287.45	72,102.50		mmitment red			t for community base 6, 11-E and 11-W for	
Amd. 2		0.00	43,261.50				he community based contract maximum lia	program commitmen ability.	nt
Amd. 1 Origin	al:	0.00 86,523.00	0.00	To provide constraint and \$14, commitment companion constraint companion constraint and the cons	ompensation of 832.00 for judi of youth through ontract for Prof	icial district 11W gh the communit fessional Service	judicial district 6, \$3 to continue the initity based service delives #4600021466 with	,394.00 for judicial dative to reduce the very system under the United Family Servirformance Measuren	e ices, Inc.
258.	Agency:	Human Servi	ices Department			Contractor:	Youth Bridge Inc		
	Div/Prog:	Youth Service	ees			Location:	Fayetteville		State: AR
Total A	authorized:		\$311,531.27	Org. Term:	07/01/2012	06/30/2013	Procurement:	SSJ	
Total A	fter Review:		\$424,685.90	Funding:	State - 26%;	Other - 74% - D	OYS Rehab Commitm	nent Reduction	
Total P	rojected:		\$511,332.00				Со	ntract Number:	4600024776
Org/An	nt:	<u>Amount</u>	Paid To Date	Objective:					New Exp Date

Org/Amt: Amd. 2	Amount 84,204.54	Paid To Date 129,012.70	•				o add funds to the Contrac	New Exp Da
Total Projected:		\$61,794.66	· 9 '	Living-100			Contract Number:	4600029584
Total Authorized: Total After Review	:	\$145,999.20 \$230,203.74	Org. 1 erm: Funding:			Procuren of Health and I	Human Services, Adminis	stration for Community
Total Authorized		\$145,000,20	Org. Term:	07/19/2013	Location: 06/30/2014	North Little		State: AR
261. Agency:	Insurance D	epartment			Contractor:		Arkansas Area Agency or	
Amd. 1 Original:	0.00 48,750.00	11,187.50	This proposed component of entity, other the	Sole Source of the Cycle IV g	gran to the phase could provide th	the Medical P	ricing Transparency (MP' elementation. There is no indated services, within bu	known
History:	0.00	11 107 50	To extend time	a to aviatina =	ontract to com1	ata scone of	ork	06/20/201
Amd. 2	49,500.00	14,375.00	_	to existing con	tract to complet	e scope of wor	k.	
Org/Amt:	Amount	Paid To Date	Objective:				nev i (diniber)	New Exp Da
Total Projected:	•	\$48,750.00	r unumg.	1 000101 - 100	, v 11115/CIVIS/	Conorcycle I	Contract Number:	4600033531
Total Authorizeu: Total After Review	•	\$98,250.00	Funding:		% - HHS/CMS/			
Total Authorized:		\$48,750.00	Org. Term:	11/03/2014	Location: 04/30/2015	Newton Procuren	nent: SSJ	State: AR
260. Agency:	Insurance D	epartment			Contractor:	Freedman H	ealthcare	Statas AD
260	ı D		Policies, Long					
Original:	22,228.92		enrollment, M Medicare Pre Policies, Long Help Arkansa the Medicare enrollment, M Medicare Pre	ledicare Advar ventive Screen: g-term Care Ins s Medicare ber system. Assist ledicare Advar ventive Screen	atage Plans (Partings, Medicare lasurance, and appreciaries and that tance includes butage Plans (Partings).	C), Medicare Rights and Apply for subsidy neir caregivers ut not limited (C), Medicare Rights and Appl	navigate and compare op to Medicare eligibility and Prescription Drug Plans (peals, Medicare Suppleme	(Part D), ent otions in d (Part D),
History: Amd. 1	22,228.92	8,997.42					navigate and compare op	
Amd. 2	29,555.60	44,457.84	To extend the		ration Date for a		o add funds needed to rein	-
Total Projected: Org/Amt:	Amount	\$22,228.92 Paid To Date	Ohiective				Contract Number:	4600029588 <u>New Exp Da</u>
	=		- unumg.	Community I				
Total Authorizeu: Total After Review		, i	Funding:				and Human Services, Ac	dministration for
Total Authorized:		\$44,457.84	Org. Term:	07/19/2013	Location: 06/30/2014	Fort Smith Procuren	nent: RFQ	State: AR
259. Agency:	Insurance D	epartment			Contractor:		y on Aging of Western Ar	
			companion co	ntract for Prof	essional Service	s (4600021469	e delivery system under the object of the	
Amd. 1 Original:	0.00 85,222.00	0.00	To provide co	mpensation of 950.00 for JD	19W to continue	JD 4, \$14,172 e to provide th	.00 for JD 14, \$5,482.00 fe initiative to reduce the	
Amd. 2	0.00	43,067.81			ng sources for t		based program commitmentum liability.	ent
Amd. 3	113,154.64	66,450.00		nitment reduct			g contract for community cts 4, 14, 19-E and 19-W	
Amd. 4	113,154.63	170,087.77		nitment reduct			g contract for community cts 4, 14, 19-E and 19-W	
History:					ion programs in rojected total co		cts 4, 14, 19-E, and 19-W	for one

Amd. 1 Original:	84,204.54 61,794.66	50,889.72	the Medicare enrollment, Medicare Pre Policies, Lon Help Arkans: the Medicare enrollment, Medicare Pre	system. Assista Medicare Advant eventive Screening-term Care Insu as Medicare ben- system. Assista Medicare Advant eventive Screening	ance includes b gage Plans (Part ngs, Medicare I urance, and app eficiaries and thance includes b gage Plans (Part ngs, Medicare I	heir caregivers navigut not limited to Med t C), Medicare Prescr Rights and Appeals, I oly for subsidy progra heir caregivers navig- ut not limited to Med t C), Medicare Prescr Rights and Appeals, I oly for subsidy progra	licare eligibility and ription Drug Plans (Pometicare Supplementum). ate and compare opticare eligibility and ription Drug Plans (Pometicare Supplementum).	eart D), t ons in eart D),
262. Agency:	Insurance D	epartment (Contractor:	Tri County Rural H	Health Network, Inc.	
]	Location:	Helena		State: AR
Total Authorized:		\$50,000.00	Org. Term:	05/06/2014	12/31/2014	Procurement:	RFQ	
Total After Review:		\$90,000.00	Funding:	Federal - 100% Community L		ment of Health and I	Human Services, Adn	ninistration for
Total Projected:		\$50,000.00				Со	ntract Number:	4600032054
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	40,000.00	49,050.00				one year, and to add to istance activities.	funds needed to reiml	burse 06/30/2016
History: Amd. 1	0.00	10 960 00	To ovtand Co	ontract expiration	a data			06/30/2015
Original:	50,000.00	19,809.00	To identify N	Medicare benefic	iaries likely eli	gible for subsidy pro application completi		
263. Agency:	Medical Bo	ard		(Contractor:	Hope, Trice, O"Dw	vyer, & Wilson, P.A.	
				ì	Location:	Little Rock		State: AR
Total Authorized:		\$169,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	RFQ	
Total After Review:		\$253,500.00	Funding:	Cash - 100% -	Fees and Dues	3		
Total Projected:		\$591,500.00				Со	ntract Number:	4600029012
Org/Amt: Amd. 2	Amount 84,500.00	Paid To Date 76,035.03	•	e existing contra	ct date and add	funds.		New Exp Date 06/30/2016
History:								
Amd. 1 Original:	84,500.00 84,500.00	66,449.09	as a result of Attend all Bo legal papers	a change in part pard and Centralias directed by the court cases, prov	ners. zed Credential e Board, be ava	nds and make a correct service is Verification Service is a verification Service in the CCVS, and in	e (CCVS) Meetings. e upon request, defer	Prepare nd
264. Agency:	Mid-South	Community Colle	ge	(Contractor:	Workforce Investn	nent Board of Eastern	ı Arkansas
		·	-]	Location:	West Memphis		State: AR
Total Authorized:		\$0.00	Org. Term:	06/19/2015	06/30/2015	Procurement:	SSJ	
Total After Review:		\$206,748.00	Funding:	Federal - 100%	% - Dept of Lab	or TAACCCT 4 Gra	nt-100	
Total Projected:		\$206,748.00	Ü		•	Со	ntract Number:	01771507
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	206,748.00		participate ac Alignment Pl are aligned w	ctively in the dev lan (EEAP), assi vith EEAP, provi	relopment and i st in obtaining de job develop	ment services, including implementation of the approval/certification ment and career service up and job coaching	e Employer-Education of training provider ices that lead program	on es that
265. Agency:	Minority He	ealth Commission		(Contractor:	Rhonda Mattox		
]	Location:	Little Rock		State: AR
Total Authorized:		\$165,680.00	Org. Term:	07/23/2014	06/30/2015	Procurement:	RFQ	
Total Authorized: Total After Review:			Org. Term: Funding:		06/30/2015 - Tobacco Sett		RFQ	
						lement Funds	RFQ ntract Number:	4600032710

Amd. 1 Original:	165,680.00 165,680.00	109,248.33	To extend the current AMHC MD contract through FY 16. The MD is duties include: Develop a Medical Director Work Plan for FY 16. Guide the AMHCs internal research agenda with the Executive Director. Assist Executive Director with Public Health Policy development. Ensure development of AMHCs health position statements. Serve as AMHC Spokesperso. Participate in Community/Public Forums Provide oversight/guidance of AMHC health information, Participate as a representative of AMHC Develop a Medical Director Work Plan for FY 2015. Guide AMHCs internal research agenda with the Exe. Dir., Assist ED with Public Health Policy development. Developmen of AMHCs health position statement in support of policy initiatives. Spokesperson related Significant speaking engagements Community/ Public Forums as medical and minority heat expert. Provide oversight/guidance of AMHC health information, brochures, literature to b distributed	o .lth
266. Agency:	Optometry	Board	Contractor: William H. Trice, III	
Total Authorized		\$170,000.00	Location: Little Rock Org. Term: 07/01/2009 06/30/2010 Procurement: RFQ	State: AR
Total After Revie		\$170,000.00		
Total Projected:		\$25,000.00		9003
Org/Amt:	Amount	Paid To Date		New Exp Date
Amd. 8	25,000.00		Date extension and adding new money to continue Legal Services of Board Attorney.	06/30/2016
History:				
Amd. 7	25,000.00	120,000.00	To Add Money to Continue	
Amd. 6	0.00	14,193.00	Extend Time for one more year of Services	06/30/2015
Amd. 5	20,000.00	100,000.00	Adding money to allow the Board to continue working with our attorney for legal services.	
Amd. 4	0.00	98,334.00	To extend time for one more year of services to allow the Board to continue with Hope, Tr and O"Dwyer, PA.	ce 06/30/2014
Amd. 3	50,000.00	60,492.00	Correct Section 12 of original contract, extend time for one more year of services, add function upcoming services for 2012-2013.	s 06/30/2013
Amd. 2	25,000.00	17,542.00	Additional Funds, Date Extension	06/30/2012
Amd. 1 Original:	25,000.00 25,000.00	17,542.00	Date Extension, Other To furnish legal services to the Arkansas State Board of Optometry for disciplinary hearing and appeals to circuit and appellate courts from orders of the Board. Perform on "as neede basis. Special Language requires consent from Attorney General to hire legal counsel, agency re-advertises annually, and contract be reviewed and approved by ALC. These requirements have been met for this contract.	
267. Agency:	Parks & To	ourism	Contractor: Cranford Johnson Robinson Woods	
8 .			Location: Little Rock	State: AR
Total Authorized	:	\$55,767,883.00	Org. Term: 07/01/2010 06/30/2011 Procurement: SSL	
Total After Revie		\$67,310,174.00	G. C.	ırism (ACT 38 -
Total Projected:		\$70,854,324.00	Contract Number: 460	0019420
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	11,542,291.00	8,311,377.21	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department of Parks and Tourism advertising contract with the current agency, Cranford Johnson Robinson Woods, and include addition funding for one year. The objectives, scope and performance standards of the original contract are the same.	06/30/2016 al
History: Amd. 5	12,118,020.00	8,180,764.56	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department's advertising contract with the currer agency, Cranford Johnson Robinson Woods, and include additional funding for one year. The objectives, scope and performance standards of the original contract are the same.	06/30/2015 at
Amd. 4	11,268,258.00	8,420,469.96	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department's advertising contract with the curren agency, Cranford Johnson Robinson Woods, and include additional funding for one year. The objectives, scope and performance standards of the original contract are the same. In addition, Amendment 4 corrects a clerical error carried over from Amendment 2.	06/30/2014 t

Amd. 3	0.00	3,008,459.75	Clarification -C	of language Ol	NLY in current o	contract - Attachmen	t II; Cost Schedule, Section	n 1
Amd. 2	10,546,177.00	8,400,010.07	Code 15-11-1 agency, Cran	02, has voted ford Johnson F	to extend the De	partment's advertising, for one year. The o	y authority of Arkansas ge contract with the current objectives, scope and	06/30/2013 t
Amd. 1 Original:	10,026,374.00 11,809,054.00	6,466,746.00		ng agency shal	l develop and in tourism destina		ensive plan for establishing	06/30/2012
268. Agency	: Soybean Pro	omotion Board			Contractor:	The Communication	ons Group, Inc.	C
T-4-1 A-4b	з.	\$2,200,000,00	Oug Tourn	07/01/2010	Location: 06/30/2011	Little Rock	RFP	State: AR
Total Authorized Total After Revi		\$2,200,000.00 \$2,500,000.00	Org. Term: Funding:		6 - Soybean Che	Procurement:	KIT	
Total Projected:		\$2,300,000.00	runung.	Oulei - 100%	o - Soybean Che		ntract Number: SP	100217
Org/Amt:		Paid To Date	Objective			Co	intract Number.	
Amd. 7	Amount 300,000.00	2,070,942.65	Extend our cu year, with the	option to exte		. This project is to h	only approve projects for ire a firm to do public	New Exp Date 1- 06/30/2016
History: Amd. 6	300,000.00	1,700,651.50				unds to the contract.	The purpose of the contrac npaign.	et 06/30/2015
Amd. 5	300,000.00	1,293,628.01				ds to the contract. The and promotion camp	ne purpose of the contract paign.	is 06/30/2014
Amd. 4	100,000.00	881,825.56	Add funds for	r additional sei	rvices			
Amd. 3	600,000.00	657,452.97	Extend time f	or one year. A	dd funds to cove	er the aditional year o	of service.	06/30/2013
Amd. 2	600,000.00	300,000.00	Additional Fu	ınds				
Amd. 1 Original:	0.00 300,000.00	300,000.00	Focused adve consistent pul increase know	ertising, market blic relations e vledge and awa	ffort with respectareness about the			06/30/2012
269. Agency	: State Police	;			Contractor:	Cranford Johnson	Robinson Woods	
					Location:	Little Rock		State: AR
Total Authorized	d:	\$5,100,000.00	Org. Term:	08/01/2012	06/30/2013	Procurement:	RFP	
Total After Revi	iew:	\$6,600,000.00	Funding:		0% - National Hi on - 15%-100	ghway Traffic Safety	Administration - 85% &	Federal Highway
Total Projected:		\$10,500,000.00				Co	ontract Number: 460	00024295
Org/Amt: Amd. 4	Amount 1,500,000.00	Paid To Date 4,259,578.89	To extend the	onal funds in th	e amount of \$1,	0, 2015 another year 500,000.00, to contir s through state fiscal		New Exp Date and 06/30/2016
History: Amd. 3	1,500,000.00	2,042,597.81	the amount of		0 to continue Hi		nd to add additional funds ising and public awareness	
Amd. 2	600,000.00	2,030,529.58		shway safety c			\$600,000.00 to cover Toward Zero Deaths" for	
Amd. 1	1,500,000.00	615,579.05	amount of \$1		ntinue Highway	ru 06/30/2014. To ad Safety advertising an	d additional funds in the nd public awareness	06/30/2014
Original:	1,500,000.00		The contract regarding hig of occupant p	is needed to pr hway safety. To trotection, impa	ovide safety ann The contractor waired driving, mo	ill monitor trends an	ate of Arkansas' public d developements in the are eding, and distracted drivin	

270. Agency:	Student Loa	n Authority			Contractor: Location:	Frost PLLC Little Rock		State: AR
Total Authorized:		\$255,000.00	Org. Term:	07/01/2009	06/30/2011	Procuremen	nt: RFP	
Total After Review:		\$351,000.00	Funding:	Cash - 100%	- Revenue Bono	d Proceeds		
Total Projected:		\$250,000.00	· .				Contract Number:	4600017057
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3	96,000.00	251,878.54		ract Expiration	Date and Amen	d Fees and Expen	ses for the Extended Co	
History:								
amd. 2	91,000.00	165,503.83				DATE AND TO FRACT PERIOD	AMEND FEES AND .	06/30/2015
Amd. 1	83,000.00	75,197.18	Additional F	unds,Date Exte	ension			06/30/2013
Original:	81,000.00		To audit and	report on the F	inancial stateme	ents of the AR Stu	ident Loan Authority.	
271. Agency:	Student Loa	n Authority			Contractor:	Williams & Ar	nderson	Ct 4 AP
		40.00	0	05/01/0015	Location:	Little Rock	PEG	State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procuremen	nt: RFQ	
Total After Review:		\$80,000.00	Funding:	Cash - 100%	- Revenue Bono	d Proceeds		
Total Projected:		\$280,000.00	011				Contract Number:	4600034484
<u> Org/Amt:</u>	<u>Amount</u>	Paid To Date	Objective:					New Exp Date
Original:	80,000.00		program, dai include revie statutes, regu with legislati	ly business oper wing and advisulations, draftin	erations. Specific sing on implement g and reviewing paration and filit	Services determination and application and application and applications.	nd assist with student lo- ined by ASLA as needed cation of federal and state reements with vendors, a closure reports in conne	d to te assisting
272. Agency:	U of A - Fay	yetteville			Contractor:	•	nm Strigel & Westbrook	
					Location:	Little Rock		State: AR
Total Authorized:		\$119,000.00	Org. Term:	07/01/2011	06/30/2012	Procuremen	nt: RFP	
Total After Review:		\$157,000.00	Funding:	Cash - 100%	- Health Premiu	ıms		
Fotal Projected:		\$266,000.00					Contract Number:	RA1113792
Org/Amt:	Amount	Paid To Date		:d C 1:	c	CD ()	N 14' '	New Exp Date
Amd. 4 History:	38,000.00	80,318.00	Extending til	ne with funding	g for continuatio	n of Ketirement i	Plan consulting services.	. 06/30/2017
Amd. 3	0.00	68,434.50	Extending da	ate to FY 15 for	continuation of	services to provi	de advice for retirement	options. 06/30/2015
Amd. 2	43,000.00	38,541.50	Extend date a plan options.		nsation to contin	nue services in pro	oviding advice for retires	ment 06/30/2014
Amd. 1	38,000.00	19,340.00	Extend controptions.	act date and ad	d funds to provi	de another year's	advice on retirement pla	on 06/30/2013
Original:	38,000.00			ulting for issue etirement and b		etirement plan op	tions and related issues	
273. Agency:	U of A - Fay	vetteville			Contractor:	Regions Insura	nce	
					Location:	Little Rock		State: AR
Total Authorized:		\$214,100.00	Org. Term:	09/21/2013	06/30/2015	Procuremen	nt: RFP	
Total After Review:		\$428,200.00	Funding:	Cash - 100%	- Campus Fund	S		
Total Projected:		\$535,250.00					Contract Number:	RA1143868
	Amount 214,100.00	Paid To Date 62,825.00		and add fundin	g for continuation	on of Brokerage S	dervices.	New Exp Date 06/30/2017
History: Amd. 1	107,050.00	67,850.00	Add funding	for continuation	on of Brokerage	Services		
	107,050.00	07,630.00	Brokerage se Building/Pro pricing arran	ervice regarding perty, etc. Serv gements, assist advice, claims i	y UofA insurance vices include researce in procurer	e policies including earch of insurance ment of insurance	ng Automobile, e markets, recommendat , certain administrative : nsurance carriers, and m	services,

274. Agency: U of A - Medical Sciences Contractor: CARDIAC CARE PERFUSION SERVICES, LLC Location: MAUMELLE State: AR 07/01/2013 06/30/2015 **Total Authorized:** \$600,000.00 Org. Term: **Procurement: RFQ** Cash - 100% - HOSPITAL REVENUE **Total After Review:** \$1,200,000.00 **Funding: Total Projected:** \$1,200,000.00 **Contract Number:** RA14150499 Org/Amt: **Paid To Date Objective: New Exp Date Amount** 438,800.00 EXTEND DATE AND ADD COMPENSATION FUNDS TO CONTINUE COVERAGE OF Amd. 1 600,000.00 06/30/2017 CARDIAC AND LIVER SURGERY PERFUSION SERVICES TO UAMS PATIENTS. PROVIDE CARDIAC AND LIVER SURGERY PERFUSION SERVICES TO UAMS 600,000.00 Original: PATIENTS. 275. U of A - Medical Sciences Contractor: Crisis Intervention Center Agency: Ft. Smith Location: State: AR 03/01/2015 06/30/2015 **Total Authorized:** \$34,850.00 Org. Term: **Procurement:** RFP **Total After Review:** \$81,540.00 Federal - 100% - Centers for Disease Control-100 **Funding: Total Projected:** \$81,540.00 RA15150542 **Contract Number:** Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 46,690.00 2,726.11 To add additional funds in order to continue rape prevention education grant activities. 01/31/2016 34,850.00 The agency will provide an outreach program for rape prevention an education in Sebastian, Original: Crawford, Franklin, Logan, Scott, and Polk counties in Arkansas U of A - Medical Sciences Contractor: Jan Elizabeth Alexander 276. Agency: Location: Jacksonville State: AR 06/30/2017 **Total Authorized:** \$0.00 Org. Term: 07/01/2015 **Procurement: RFQ Total After Review:** \$360,000.00 **Funding:** Cash - 100% - Professional Fees RA16150546 **Total Projected:** \$720,000.00 **Contract Number:** Paid To Date Objective: **New Exp Date** Org/Amt: Amount Original: 360,000.00 A Psychiatrist experienced in the treatment of persons with disabilities will provide subspecialty care to patients at Human Development Centers Statewide. The Primary Care Provider (PCP) will determine the patients to be served after which the Psychiatrist will provide the sub-specialty cliic care. 277. U of A - Medical Sciences Contractor: Margaret Tremwel Agency: Location: Springdale State: AR Org. Term: 07/01/2015 06/30/2017 **RFQ Total Authorized:** \$0.00 **Procurement: Total After Review:** \$420,000.00 **Funding:** Federal - 100% - Medicaid 4600028693-100 RA16150545 **Total Projected:** \$840,000.00 **Contract Number:** New Exp Date Org/Amt: Paid To Date Objective: Amount A qualified licensed Neurologist will provide services through on-call telemedicine services 420,000.00 Original: for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols. U of A - Medical Sciences 278. Agency: Contractor: Nancy Evans **Location:** Little Rock State: AR **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2017 **Procurement:** CB **Total After Review:** \$130,000.00 Cash - 100% - Professional Fees **Funding: Total Projected:** \$260,000.00 **Contract Number:** RA16150565 Paid To Date Objective: Org/Amt: **New Exp Date Amount** 130,000.00 The speech language pathologist provides services to patients with disabilities and special Original: needs at the Arkadelphia HDC. Services include diagnostic speech language services to patients and oversight, implementation, and management of a Dysphagia and Aspiration

prevention program

279. Agency:	U of A - Me	edical Sciences			Contractor:	Ozark Rape Crisi	s	
					Location:	Clarksville		State: AR
Total Authorized:		\$22,577.00	Org. Term:	03/01/2015	06/30/2015	Procurement:	RFP	
Total After Review:	:	\$58,929.00	Funding:	Federal - 100	% - Centers for	Disease Control-10	0	
Total Projected:		\$58,929.00				C	ontract Number:	RA15150541
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	36,352.00	8,858.91	To add additi	ional funds in c	order to continue	rape prevention ed	ucation grant activitie	es. 01/31/2016
Original:	22,577.00					n for rape prevention cy counties in Arka	on and education in B unsas.	oone,
280. Agency:	U of A - Me	edical Sciences			Contractor:	Pricewaterhouse	Coopers, LLP	
					Location:	Little Rock		State: AR
Total Authorized:		\$1,802,500.00	Org. Term:	06/01/2012	06/30/2013	Procurement:	RFP	
Total After Review:	•	\$2,886,783.00	Funding:	Cash - 100%	- HOSPTIAL A	ND CLINICAL RE	EVENUE, TUITION	AND FEES
Total Projected:		\$2,541,790.00				C	ontract Number:	RA12150473
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 3 1	,084,283.00	1,585,850.00			ATEMENT AU S 2015 AND 201		IRCULAR A-133 AU	JDIT 06/30/2017
History:								
Amd. 2	33,500.00	1,499,500.00			compensation for the FY2014 audit		iance and controls tes	ting 06/30/2015
Amd. 1 1	,309,000.00	440,000.00	2013, 2014, a	and some proce	edures for 2015 i		audits. Audits for fisca OMB Circular A-133 eral of the U.S.	
Original:	460,000.00		An audit of U	JAMS' financia	al statements in a	-	IB Circular A-133 an	d
281. Agency:	U of A - Mo	edical Sciences			Contractor:	Southwest Arkan	sas Crisis Center	
					Location:	DeQueen		State: AR
Total Authorized:		\$21,027.00	Org. Term:	03/02/2015	06/30/2015	Procurement:	: RFP	
Total After Review:	:	\$50,444.00	Funding:	Federal - 100	% - Centers for	Disease Control-10	0	
Total Projected:		\$50,444.00				C	ontract Number:	RA15150540
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 1 Original:	29,417.00 21,027.00	0.00				1 1	ucation grant activitie ucation grant activitie	
282. Agency:	U of A - Me	edical Sciences			Contractor:	Vladimir Karpitsl	kiy	
					Location:	Hot Springs		State: AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ	
Total After Review:	:	\$420,000.00	Funding:	Federal - 100	% - Medicaid 46	600028693-100		
Total Projected:		\$840,000.00				C	ontract Number:	RA16150543
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	420,000.00		for patients th	hroughout Arka		neurological ischer	on-call telemedicine s nic stroke utilizing the	
283. Agency:	University of	of Central Arkans	as		Contractor:	Arkansas Psychia	atric Clinic	
					Location:	Little Rock		State: AR
Total Authorized:		\$199,550.00	Org. Term:	05/18/2009	06/30/2010	Procurement:	RFQ	
Total After Review:	:	\$238,500.00	Funding:	Cash - 100%	- Fees and Tuiti	on		
Total Projected:		\$179,375.00				C	ontract Number:	RA08016504
Org/Amt:	Amount	Paid To Date		a current cont	ot and addittic	al funde to contin	using this samica	New Exp Date
Amd. 6 History:	38,950.00	212,8/3.00	10 extend the	e current contra	ici and addittiona	al funds to continue	using this service.	06/30/2016
Amd. 5	38,950.00	116,875.00			nct and add addit iatric counseling		nue using this service	e to help 06/30/2015

Amd. 4	36,450.00	85,300.00			nct and additiona liatric counseling		using this service to h	nelp	06/30	0/2014
Amd. 3	36,450.00	59,050.00	Additional Fu	inds for service	es and Date Exte	ension			06/30	0/2013
Amd. 2	36,450.00	35,500.00	Additional Fu	inds for service	es and Date Exte	ension			06/30	0/2012
Amd. 1 Original:	25,625.00 25,625.00	14,875.00	To asses stud other possible medications. center staff.	e dual-diagnosi Monitor stude Psychiatrist wi	ed mood disorder is cases. Conduc ents who begin a Il provide their o	et medical evaluati drug treatment reg own malpractice in	ders, dissociative disorons and prescribe psycimen. Consult with courance and will be coverseeing their actions	chotropic ounseling nsulting	06/30	0/2011
284. Agency:	University of	of Central Arkans	as		Contractor:	Eric Rob & Isaa	e, Inc.			
					Location:	Little Rock			State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2015	06/30/2017	Procurement	: RFP			
Total After Review:		\$1,400,000.00	Funding:	Cash - 100%	- Tuition and Fe	ees				
Total Projected:		\$4,900,000.00	9			(Contract Number:	RA161	6520	
Org/Amt:	Amount	Paid To Date	Objective:						New Ex	n Date
Original: 1,	,400,000.00		implement a	comprehensive ew student enr	e, integrated adve	ertising and market d (b) improve its o	to develop, create, and ing plan that will enab werall image to the pu	ble UCA blic and		
285. Agency:	Workforce	Services			Contractor:		s Development Counci	il, Inc.	64.4	A.D.
		057.150.00	O T	07/01/2014	Location:	Benton	REO		State:	AK
Total Authorized:		\$57,150.00	Org. Term:	07/01/2014	06/30/2015	Procurement	-			
Total After Review:		\$114,300.00	Funding:	Federal - 100	% - US DHHS	FANF Block Gran	1-100			
Total Projected:		\$57,150.00				(Contract Number:	460003	31876	
Org/Amt: Amd. 1 Original:	Amount 57,150.00 57,150.00	Paid To Date 21,562.14	Extension for added for upo To establish a savings according to the sav	coming fiscal y a contract for a ant for low inco	ear. n Individual Devome and low asso	velopment Accoun es families in Calh	t Program and addition t Program in for of spe oun, Clark, Columbia, aline, and Union count	nal funds ecial Dallas,	06/30	p <u>Date</u> 0/2016
286. Agency:	Workforce	Services			G 4 4		D f C			
					Contractor:	Community Act	ion Program for Centra	al Arkans	as	
Total Authorized:					Location:	Community Act Conway	ion Program for Centra	al Arkans	as State:	AR
		\$40,000.00	Org. Term:	07/01/2014		•		al Arkans		AR
Total After Review:		\$40,000.00 \$80,000.00	Org. Term: Funding:		Location: 06/30/2015	Conway	: RFQ	al Arkans		AR
Total After Review: Total Projected:		*	_		Location: 06/30/2015	Conway Procurement FANF Block Gran	: RFQ	460003	State:	AR
	Amount 40,000.00	\$80,000.00	Funding: Objective: Extension for	Federal - 100	Location: 06/30/2015 0% - US DHHS To	Conway Procurement FANF Block Gran	: RFQ :-100	460003	State: 31878 New Ex	
Total Projected: Org/Amt:	<u>Amount</u>	\$80,000.00 \$40,000.00 Paid To Date	Funding: Objective: Extension for added for upor To establish a	Federal - 100	Location: 06/30/2015 0% - US DHHS To the control of Individual Development of Individual	Conway Procurement FANF Block Gran (velopment Account velopment Account	: RFQ :-100 Contract Number:	460003 nal funds of	State: 31878 New Ex	p Date
Total Projected: Org/Amt: Amd. 1	<u>Amount</u> 40,000.00	\$80,000.00 \$40,000.00 Paid To Date 16,881.29	Objective: Extension for added for upor To establish a special saving	Federal - 100	Location: 06/30/2015 0% - US DHHS To the sear. In Individual Development of Individual	Conway Procurement ΓΑΝΓ Block Gran (velopment Account relopment Account ow asset families in	: RFQ t-100 Contract Number: t Program and addition	460002 mal funds of nd White	State: 31878 New Ex 06/30	p Date 0/2016
Total Projected: Org/Amt: Amd. 1 Original:	Amount 40,000.00 40,000.00	\$80,000.00 \$40,000.00 Paid To Date 16,881.29	Objective: Extension for added for upor To establish a special saving	Federal - 100	Location: 06/30/2015 0% - US DHHS To the Individual Devear. In Individual Develow incom and locations and locations.	Conway Procurement FANF Block Gran velopment Account velopment Account own asset families in	: RFQ i-100 Contract Number: t Program and addition t Program in the form cleburn, Faulkner, a	460002 mal funds of nd White	State: 31878 New Ex 06/30	p Date 0/2016
Total Projected: Org/Amt: Amd. 1 Original: 287. Agency:	Amount 40,000.00 40,000.00 Workforce	\$80,000.00 \$40,000.00 Paid To Date 16,881.29 Services	Objective: Extension for added for upo To establish a special saving counties.	Federal - 100 continuation of coming fiscal y a contract for a gs account for	Location: 06/30/2015 0% - US DHHS To the sear. In Individual Develow incom and location: 06/30/2015	Conway Procurement FANF Block Gran velopment Account velopment Account ow asset families in Crawford-Sebas Fort Smith	: RFQ i-100 Contract Number: t Program and addition t Program in the form and addition t Cleburn, Faulkner, a tian Community Devel	460002 mal funds of nd White	State: 31878 New Ex 06/30	p Date 0/2016
Total Projected: Org/Amt: Amd. 1 Original: 287. Agency: Total Authorized: Total After Review:	Amount 40,000.00 40,000.00 Workforce	\$80,000.00 \$40,000.00 Paid To Date 16,881.29 Services \$43,225.00 \$86,450.00	Funding: Objective: Extension for added for upor To establish a special saving counties. Org. Term:	Federal - 100 continuation of coming fiscal y a contract for a gs account for	Location: 06/30/2015 0% - US DHHS To the sear. In Individual Develow incom and location: 06/30/2015	Conway Procurement FANF Block Gran Velopment Account own asset families in Crawford-Sebas Fort Smith Procurement FANF Block Gran	: RFQ i-100 Contract Number: t Program and addition t Program in the form an Cleburn, Faulkner, and tian Community Devel : RFQ i-100	460003 nal funds of nd White	State: 31878 New Ex 06/30 Council, 1 State:	p Date 0/2016
Total Projected: Org/Amt: Amd. 1 Original: 287. Agency: Total Authorized: Total After Review: Total Projected:	Amount 40,000.00 40,000.00 Workforce	\$80,000.00 \$40,000.00 Paid To Date 16,881.29 Services \$43,225.00 \$86,450.00 \$43,225.00	Funding: Objective: Extension for added for upor To establish a special saving counties. Org. Term: Funding:	Federal - 100 continuation of coming fiscal y a contract for a gs account for	Location: 06/30/2015 0% - US DHHS To the sear. In Individual Develow incom and location: 06/30/2015	Conway Procurement FANF Block Gran Velopment Account own asset families in Crawford-Sebas Fort Smith Procurement FANF Block Gran	: RFQ i-100 Contract Number: t Program and addition t Program in the form and addition t Cleburn, Faulkner, a tian Community Devel	460000 nal funds of nd White	State: 31878 New Ex 06/30 Council, 1 State:	p Date 0/2016 Inc. AR
Total Projected: Org/Amt: Amd. 1 Original: 287. Agency: Total Authorized: Total After Review:	Amount 40,000.00 40,000.00 Workforce	\$80,000.00 \$40,000.00 Paid To Date 16,881.29 Services \$43,225.00 \$86,450.00	Funding: Objective: Extension for added for upor added for upor counties. Org. Term: Funding: Objective: Extension for added for upor adde	Federal - 100 continuation of coming fiscal y a contract for a gs account for 07/01/2014 Federal - 100 coming fiscal y	Location: 06/30/2015 9% - US DHHS To the sear. In Individual Develow incom and location: 06/30/2015 9% - US DHHS To the sear. of Individual Development of Individual Development of Individual Development.	Conway Procurement FANF Block Gran velopment Account ow asset families in Crawford-Sebas Fort Smith Procurement FANF Block Gran	: RFQ i-100 Contract Number: t Program and addition t Program in the form an Cleburn, Faulkner, and tian Community Devel : RFQ i-100	460000 nal funds of nd White dopment C	State: 31878 New Ex. 06/30 Council, 1 State: 31881 New Ex.	p Date 0/2016 Inc. AR

288. Agency:	Workforce S	ervices			Contractor:	Northcentral Arka	nsas Development C	ouncil, Inc.	
					Location:	Batesville		S	tate: AR
Total Authorized:		\$43,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review	:	\$86,000.00	Funding:	Federal - 100	% - US DHHS	TANF Block Grant-	00		
Total Projected:		\$43,000.00				Co	ntract Number:	46000323	352
Org/Amt:	Amount	Paid To Date	Objective:					<u>N</u> ε	w Exp Date
Amd. 1	43,000.00	1,422.48	added for upo	oming fiscal y	ear.	evelopment Account			06/30/2016
Original:	43,000.00		special saving	s account for		velopment Account I low asses families in Woodruff			
289. Agency:	Workforce S	ervices			Contractor:	Southern Bancorp	Community Partners	3	
					Location:	Little Rock		S	tate: AR
Total Authorized:		\$143,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review	•	\$286,000.00	Funding:	Federal - 100	% - US DHHS	TANF Block Grant-	00		
Total Projected:		\$143,000.00				Co	ntract Number:	46000318	380
Org/Amt:	Amount	Paid To Date	Objective:					Nε	w Exp Date
Amd. 1	143,000.00	61,957.86				eveloment Account Pronty coverage to inclu		ıl funds	06/30/2016
Original:	143,000.00		special saving	s account for	low income and	velopment Account I low asset families in p. Pulaski, St. Francis	Clark, Garland, Hot		
290. Agency:	Workforce S	ervices			Contractor:	Universal Housing	Development Corpo	oration (UH	DC)
					Location:	Russellville		S	tate: AR
Total Authorized:		\$178,000.00	Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ		
Total After Review	:	\$356,000.00	Funding:	Federal - 100	% - US DHHS	TANF Block Grant-	00		
Total Projected:		\$178,000.00				Co	ntract Number:	46000318	382
Org/Amt:	<u>Amount</u>	Paid To Date	Objective:					Ne	ew Exp Date
Amd. 1	178,000.00	55,164.19	added for upo	oming fiscal y	ear.	evelopment Account			06/30/2016
Original:	178,000.00			s account for	low income and	velopment Account I low asset families in			

ARKANSAS GENERAL ASSEMBLY



Senator Jim Hendren Senate Chair

Representative Charlie Collins House Chair

ARKANSAS HEALTH REFORM LEGISLATIVE TASK FORCE

TO:

Senator Bart Hester, Representative Jeff Wardlaw Chairs of ALC -

Review Subcommittee

FROM:

Senator Jim Hendren and Representative Charlie Collins Chairs of Health

Reform Legislative Task Force

DATE:

June 11th, 2015

RE:

Department of Human Services Division Medical Services contract with

McKinsey & Company, Inc.

In reference to the McKinsey & Company, Inc. contract referred to the Health Reform Legislative Task Force we do recommend review of this contract by Arkansas Legislative Council.

Sincerely,

Senator Jim Hendren

Representative Charlie Collins