

**Report  
ALC/Review Subcommittee  
of the  
Arkansas Legislative Council**

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**June 17<sup>th</sup>, 2016**

Co-Chairs:

The Review Subcommittee met on Monday, June 13<sup>th</sup>, 2016 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 Subcommittee Reviewed Discretionary Grants** (On File)

- a. Arkansas Department of Human Services (6 grants)

**The Subcommittee Reviewed Submission of Contracts with Members of the General Assembly**  
(Pages 2 - 3)

**The Subcommittee Reviewed Professional/Consultant Services Contracts (DHS Contracts Only)**

- a. Construction Related Contracts (Page 4)
- b. Out - of - State Contracts (Pages 5 - 16)
- c. In - State Contracts (Pages 17 - 87)

**The Subcommittee Reviewed Technical & General Services Contracts (DHS Contracts Only)**

- a. Technical Services Contracts (Pages 88 - 91)

Respectfully submitted by Subcommittee Co-Chairs Senator Bart Hester and Representative Jeff Wardlaw.



STATE OF ARKANSAS  
**Department of Finance  
and Administration**

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June 8, 2016

Senator Bill Sample, Co-Chair  
Representative David Branscum, Co-Chair  
Arkansas Legislative Council  
State Capitol, Room 171  
Little Rock, AR 72201

RE: Submission of contracts with members of the General Assembly required

Dear Senator Sample and Representative Branscum:

Pursuant to Ark. Code Ann. §19-11-264, all contracts with a member of the General Assembly, his or her spouse, or with any business in which a member of the General Assembly or his or her spouse is an officer, a director, or a stakeholder owning more than ten percent (10%) of the stock in the business shall be presented to the Legislative Council or to the Joint Budget Committee, if the General Assembly is in session, before the execution date of the contract. The Legislative Council or the Joint Budget Committee shall provide the State Procurement Director and the Director of the Arkansas Ethics Commission with its review as to the propriety of the contract within thirty (30) days after receipt of the proposed contract. Ark. Code Ann. §19-11-264(b). However, the contract shall not be submitted to the Legislative Council or Joint Budget Committee until the Department of Finance and Administration has reviewed the contract and provided a recommendation. Ark. Code Ann. §19-11-264(c).

The following contracts are subject to review pursuant to § 19-11-264:

- 4600029092 and 4600034746, with Northwest Arkansas Children's Shelter, Inc. (Senator Bart Hester);
- 4600025731, 4600025733, 4600025734, 4600025735, 4600033676, 4600034415, 4600037189, 4600032222, 4600025724, and 4600037313, with the Arkansas Foundation for Medical Care (Senator David Johnson, Representative Deborah Ferguson);
- 4600037109 and 4600036784, with Ouachita Regional Counseling and Mental Health, Inc. (Representative Laurie Rushing); and
- 4600037133, 4600036875, 4600034254, 4600024626, 4600034009, and 4600029417, with Southwest Arkansas Counseling and Mental Health Center (Senator Larry Teague).

Because the aforementioned contracts are with nonprofit organizations in which the identified members or their spouses serve as board members, and the members or their spouses receive no direct or indirect monetary gain or benefit from the contracts, we recommend approval.

Respectfully,

A handwritten signature in black ink, appearing to read "Larry Walker". The signature is fluid and cursive, with the first name "Larry" and last name "Walker" clearly distinguishable.

Larry Walker  
Director

Cc: Edward Armstrong, Administrator  
DFA Office of State Procurement

**Construction-Related Contracts**

1.	Agency:	Human Services Department		Contractor:	Lockeby & Associates, Inc.	
	Div/Prog:	Developmental Disabilities		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	10/21/2011	06/30/2012	Procurement: ABA
Total After Review:		\$1,500,000.00	Funding:	Other - 100% - DHS Various Projects-100%		
Total Projected:		\$875,000.00			Contract Number:	4600021588
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 6	325,000.00	749,899.80	Add funds, amend to extend, and update the total projected cost for on-call architectural and engineering services.	06/30/2017		
History:						
Amd. 5	300,000.00	603,069.86	To add funding, update the projected total, and revise the employee listing for agency on-call architectural and engineering services.			
Amd. 4	0.00	535,888.62	Amend to extend to SFY 2016 for the original stated purpose.			
Amd. 3	0.00	413,112.06	Amend to extend to SFY 2015, for the original stated purpose. Service area statewide.			
Amd. 2	0.00	294,751.92	Amend to extend to SFY204, for the original stated purpose and coverage area.			
Amd. 1	0.00	410,000.00	Amend to extend to SFY 2013, for the original stated purposed and coverage area.			
Original:	875,000.00		The purpose of this contract is for Engineering, Architectural Design Professional Services as needed for various renovations, repairs, and construction projects on DHS Facilities operated Statewide.			

2.	Agency:	Human Services Department		Contractor:	Morris and Associates Architects Environmental Consultants	
	Div/Prog:	Developmental Disabilities		Location:	Scott	
					State: AR	
Total Authorized:			Org. Term:	10/15/2011	06/30/2012	Procurement: ABA
Total After Review:		\$1,550,000.00	Funding:	Other - 100% - Other: Gov Special Funds; Federal Depreciation-100%		
Total Projected:		\$500,000.00			Contract Number:	4600037289
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 6	325,000.00	672,597.20	Amend to to extend, add funds and update the Projected Total Cost for on-call architectural and engineering services. To amend contract 4600021554 so it will reflect the contractors new name, new vendor number, new contract number and new Tax ID number: The new name is Morris and Associates dba Architects and Environmental Consultant. The new vendor number is 100219595. The new contract number is 4600037289. The new Tax ID number is 71-0657594.	06/30/2017		
History:						
Amd. 5	425,000.00	463,179.28	To add funding, update the projected total, and revise the employee listing for agency on-call architectural and engineering services.			
Amd. 4	0.00	461,519.71	Amend to extend SFY 2016 for the original stated purpose and covered areas.			
Amd. 3	75,000.00	451,621.08	Amend to extend to SFY 2015 for the original stated purpose and coverage area. Adding additional Reimbursable amount by 75,000. The total projected cost has been updated to 800,000			
Amd. 2	0.00	282,833.66	Amend to extend to SFY 2014 for the original stated purpose and coverage area. The total projected cost has been updated to \$725,000.00.			
Amd. 1	225,000.00	75,415.41	To renew contract for fy'13 and add monies for funds given by the Governor of the State for "Forensic Safety and Patient Projects 2012" to DBHS, and for the original stated purpose and coverage area.			
Original:	500,000.00		Architectural/environmental design professional services as needed for various renovations, repairs & construction projects on DHS facilities.			

**Out-of-State Contracts**

1. Agency:		Human Services Department		Contractor:		Betty J Feir				
Div/Prog:		Children And Family		Location:		Texarkana		State: TX		
Total Authorized:				Org. Term:		07/01/2016 06/30/2017		Procurement: RFP		
Total After Review:		\$60,000.00		Funding:		Federal - 100% - Social Service Block Grant Title XX (CFDA 93.667)-100%				
Total Projected:		\$240,000.00				Contract Number:		4600037094		
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date		
Original:		60,000.00		To provide Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.						
2. Agency:		Human Services Department		Contractor:		Chapin Hall Center for Children				
Div/Prog:		Children And Family		Location:		Chicago		State: IL		
Total Authorized:				Org. Term:		08/01/2014 06/30/2015		Procurement: SSJ		
Total After Review:		\$95,700.00		Funding:		Cash - 23% - ; Other - 76% - Trng/Welf Enhncmt/Educ of Staff-76%				
Total Projected:		\$202,000.00				Contract Number:		4600032278		
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date		
Amd. 3		22,600.00		42,220.00		To amend to extend, add funding, and revise the funding availability and budget/payment schedule to continue the use Consultation and Training for the Child & Adolescent Needs and Strengths and Family Advocacy & Support Tool, functional assessment instruments for the Division of Children & Family Services				06/30/2017
History:										
Amd. 2		22,600.00		40,420.00		To amend to extend, add funding, and revise funding availability and budget/payment schedule.				06/30/2016
Amd. 1		0.00		17,159.00		Amend to move funding from reimbursable to compensation and revise the budget.				
Original:		50,500.00		For Consultation and Training for the CANS (Child & Adolescent Neeeds and Strengths)and FAST (Family Advocacy & Support Tool). A functional assessment instrument for the Division of Children & Family Services. Service area: Statewide.						
3. Agency:		Human Services Department		Contractor:		Free Will Baptist Family Ministries Inc				
Div/Prog:		Children And Family		Location:		Greeneville		State: TN		
Total Authorized:				Org. Term:		07/01/2013 06/30/2014		Procurement: RFP		
Total After Review:		\$1,322,898.20		Funding:		Federal - 19% - 93.658-Foster Care Title IV E-19%; State - 81%				
Total Projected:		\$1,140,201.60				Contract Number:		4600029114		
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date		
Amd. 6		357,747.00		822,350.88		Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Emergency Shelter services statewide.				06/30/2017
History:										
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.				06/30/2015
Amd. 4		55,000.00		323,610.30		To add additional funding, update the budget and funding availability attachments. Service 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 statewide. The Budget attachment will be revised and a Funding Availability attachment added. The total contract liability is \$570,100.80.				06/30/2015
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.				
Original:		285,050.40		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$1,140,201.60 and the total FY 14 contract liability is \$285,050.40. The service coverage area is statewide.						

<b>4. Agency:</b>	Human Services Department		<b>Contractor:</b>	Free Will Baptist Family Ministries, Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Greeneville	
			<b>State:</b>	TN	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,181,818.26	<b>Funding:</b>	Federal - 43% - 93.658-Foster Care Title IV E-43%; State - 57%		
<b>Total Projected:</b>	\$2,538,166.08			<b>Contract Number:</b>	4600034297
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	1,307,846.10	387,956.34	Amend to extend and add funding, revise the budget attachment; update the total projected cost for Residential Treatment Services statewide.		06/30/2017
<b>History:</b>					
Amd. 2	358,000.00	93,532.87	To add funding, revise the budget attachment and update the total projected cost for Residential Treatment Services.		
Amd. 1	-119,872.32	26,927.84	To reduce and move funding and revise the budget attachment for Residential Treatment Services.		
Original:	635,844.48		To purchase Residential Treatment Services for DCFS clients statewide.		
<b>5. Agency:</b>	Human Services Department		<b>Contractor:</b>	Hornby Zeller Associates	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Troy	
			<b>State:</b>	NY	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$60,000.00	<b>Funding:</b>	Federal - 100% - Adoption Opportunities (CFDA# 93.652)-100%		
<b>Total Projected:</b>	\$180,000.00			<b>Contract Number:</b>	4600037004
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	60,000.00		To purchase Evaluation Services as required by the Diligent Recruitment Grant. Service Area: Statewide. Contract in the App Extender system as 460037004		
<b>6. Agency:</b>	Human Services Department		<b>Contractor:</b>	HORNBY ZELLER ASSOCIATES	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Troy	
			<b>State:</b>	NY	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$276,540.00	<b>Funding:</b>	Federal - 50% - Foster Care-Title IV-E (93.658)-50%; State - 50%		
<b>Total Projected:</b>	\$829,620.00			<b>Contract Number:</b>	4600037098
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	276,540.00		To purchase IV-E Evaluation services for SFY17. Service Area: Statewide.		
<b>7. Agency:</b>	Human Services Department		<b>Contractor:</b>	HORNBY ZELLER ASSOCIATES	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Troy	
			<b>State:</b>	NY	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016	12/31/2016	<b>Procurement:</b>
<b>Total After Review:</b>	\$299,415.50	<b>Funding:</b>	Federal - 75% - Safe and Stable Families (93.556)-75%; State - 25%		
<b>Total Projected:</b>	\$299,415.50			<b>Contract Number:</b>	4600037245
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	299,415.50		To purchase Quality Assurance Services. Service Area: Statewide.		
<b>8. Agency:</b>	Human Services Department		<b>Contractor:</b>	Meritan Inc	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Memphis	
			<b>State:</b>	TN	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,012,952.25	<b>Funding:</b>	Federal - 35% - Title IV-E 93.658-35%; State - 64%		
<b>Total Projected:</b>	\$3,916,941.00			<b>Contract Number:</b>	4600034249
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	978,565.00	754,222.75	To amend-to-extend and to add funding; revise the budget attachment for Therapeutic Foster Care services statewide.		06/30/2017
<b>History:</b>					
Amd. 1	53,141.25	672,260.75	To add funding for Therapeutic Foster Care services due to increased utilization; revise the budget attachment.		
Original:	981,246.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		

<b>9. Agency:</b>	Human Services Department		<b>Contractor:</b>	Southern Counseling Services	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Memphis	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$30,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$120,000.00			<b>Contract Number:</b>	4600037096
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	30,000.00		To provide Intensive Family Services. Coverage area is: Columbia, Lee, Miller, Phillips and Union counties.		

<b>10. Agency:</b>	Human Services Department		<b>Contractor:</b>	Southern Counseling Services LC	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Memphis	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,213,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant/Title XX (CFDA 93.667)-100%		
<b>Total Projected:</b>	\$450,000.00			<b>Contract Number:</b>	4600023785
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 14	235,000.00	798,297.19	Amend to extend and add funding for FY""17, revise budget, funding availability, and update total projected cost for Counseling Services.		06/30/2017
<b>History:</b>					
Amd. 13	31,000.00	753,662.21	To add funding and revise the budget for Counseling Services due to increased referrals		
Amd. 12	13,000.00	730,964.17	Amend to add funding, revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9,10.		
Amd. 11	210,000.00	567,442.34	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9,10.		06/30/2016
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.		
Amd. 9	0.00	431,580.88	To amend to move \$53,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability of the contract remains the same.		
Amd. 8	210,000.00	345,565.32	To amend to extend for FY "15 and add \$210,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. The new maximum liability of the contract is \$674,000.00.		06/30/2015
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.		
Amd. 6	0.00	330,419.80	To amend to move \$15,000.00 from compensation to reimburse-ables in this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability remain the same.		
Amd. 5	0.00	268,971.20	To amend to move \$8,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Areas 8, 9,10. To add revised budget. The maximum liability remains the same.		
Amd. 4	210,000.00	140,207.32	Amend to Extend to FY14 and add \$210,000.00 to provide Counseling services in DCFS 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.		06/30/2014
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.		
Amd. 2	0.00	117,774.23	To amend to add revised performance indicators and certification of compliance to this 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	0.00	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.		
Original:	90,000.00		To purchase Counseling Services in DCFS area 8,9 and 10. Coverage area is Crittenden, Cross, Fulton, IZard, Lee, Monroe, Phillips, St. Francis and Sharp counties.		
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11.	Agency:	Human Services Department		Contractor:	Southern Counseling Services LC
	Div/Prog:	Children And Family		Location:	Memphis
					State: TN
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement: RFQ
Total After Review:		\$310,000.00	Funding:	Federal - 90% - Safe and Stable Families 93.556 Adoption Incentive 93.603 -90%; State - 9%	
Total Projected:		\$420,000.00		Contract Number:	4600028988
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 5	70,000.00	143,700.00	Amend to extend and add funding, revise budget, funding availability, performance indicators and certification of compliance for Adoption Services.		06/30/2017
<b>History:</b>					
Amd. 4	60,000.00	112,300.00	To add funding and revised budget for Adoption Services.		
Amd. 3	0.00	112,300.00	To add new funding stream for Adoption Services		
Amd. 2	60,000.00	83,150.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 4,8,9,10.		06/30/2016
Amd. 1	60,000.00	24,250.00	To amend to extend for FY "15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 4,8,9,10. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$120,000.00.		06/30/2015
Original:	60,000.00		To provide Adoption Services in DCFS Areas 4,8,9,10. Counties to be served include: Arkansas, Ashley, Chicot, Clay, Cleburne, Columbia, Craighead, Crittenden, Cross, Desha, Drew, Fulton, Greene, Hempstead, Independence, IZard, Jackson, Lafayette, Lawrence, Lee, Little River, Miller, Mississippi, Monroe, Nevada, Ouachita, Phillips, Poinsett, Randolph, St. Francis, Sevier, Sharp, Stone, Union, White and Woodruff counties.		
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12.	Agency:	Human Services Department		Contractor:	Southern Counseling Services LC
	Div/Prog:	Children And Family		Location:	Memphis
					State: TN
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:		\$535,000.00	Funding:	Federal - 100% - Social Service Block Grant Title XX (CFDA 93.667)-100%	
Total Projected:		\$1,050,000.00		Contract Number:	4600029079
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	85,000.00	210,600.00	Amend to extend and add funding and revise budget and funding availability attachments to continue Home Study Services.		06/30/2017
<b>History:</b>					
Amd. 2	150,000.00	109,200.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study services in DCFS Areas 4,5,8,9,10		06/30/2016
Amd. 1	150,000.00	46,800.00	(1) To amend to extend for FY "15 and add \$150,000.00 to this contract for Home Study services in DCFS Areas 4,5,8,9,10. (2) Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$300,000.00.		06/30/2015
Original:	150,000.00		To provide Home Study services in DCFS Areas 4,5,8,9,10. COUNTIES include: Baxter, Boone, Clay, Columbia, Conway, Craighead, Crittenden, Cross, Drew, Faulkner, Fulton, Greene, Hempstead, Independence, IZard, Jackson, Lafayette, Lawrence, Lee, Little River, Marion, Miller, Mississippi, Monroe, Nevada, Newton, Ouachita, Phillips, Poinsett, Pope, Randolph, St. Francis, Searcy, Sevier, Sharp, Union, Van Buren, White, Woodruff counties.		
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13.	Agency:	Human Services Department		Contractor:	Southern Counseling Services LC
	Div/Prog:	Children And Family		Location:	Memphis
					State: TN
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$238,000.00	Funding:	State - 100%	
Total Projected:		\$490,000.00		Contract Number:	4600034189
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	105,000.00	90,505.30	Amend to extend, add funds, revise the budget, funding availability and performance indicators attachments for Intensive Family Services.		06/30/2017
<b>History:</b>					
Amd. 2	30,000.00	58,613.75	To add funding and revise the budget for Intensive Family Services due to increased referrals.		



Amd. 1	5,000.00	45,911.25	Add funding and revised budget to this contract for Intensive Family Services.		
Original:	98,000.00		Provide Intensive Family Services in DCFS Areas 7,8,9,10. COUNTIES include: Ashley, Bradley, Cleburne, Cleveland, Crittenden, Cross, Desha, Drew, Fulton, Independence, Izard, Jackson, Lawrence, Mississippi, Monroe, Poinsett, Randolph, St. Francis, Sharp, Stone, White		
14.	Agency:	Human Services Department	Contractor:	Southern Counseling Services LC	
	Div/Prog:	Children And Family	Location:	Memphis	State: TN
Total Authorized:			Org. Term:	07/01/2014 06/30/2015	Procurement: SSI
Total After Review:		\$49,000.00	Funding:	Federal - 100% - Social Service Block Grant Title XX (CFDA 93.667)-100%	
Total Projected:		\$85,000.00		Contract Number:	4600031719
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	15,000.00	7,800.00	Amend to extend and add funding and revise budget and funding availability attachments to continue Home Study Services.		
History:					
Amd. 1	17,000.00	3,000.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study services in DCFS Area 3,10.		
Original:	17,000.00		To provide Home Study services in DCFS Area 3,10. Geographical service coverage area includes the following counties: Arkansas, Ashley, Chicot, Clark, Desha, Hot Spring, Howard, Montgomery, Perry, Pike and Polk.		
15.	Agency:	Human Services Department	Contractor:	WoodRidge of Forrest City LLC	
	Div/Prog:	Children And Family	Location:	Madison	State: TN
Total Authorized:			Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:		\$1,112,635.00	Funding:	State - 100%	
Total Projected:		\$24,360.00		Contract Number:	4600031708
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 5	520,000.00	384,609.00	Amend to extend and add funding; revise budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services statewide.		
History:					
Amd. 4	315,000.00	167,609.00	To add new fund, additional funds, to revise budget and funding availability attachments and to update the total projected cost for Comprehensive Residential Treatment services.		
Amd. 3	246,225.00	14,309.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.		
Amd. 2	15,705.00	1,396.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.		
Amd. 1	12,225.00	0.00	To add \$12,225.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and to revise the budget attachment. Total contract liability is \$15,705.00.		
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY""15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.		
16.	Agency:	Human Services Department	Contractor:	WoodRige Northeast LLC	
	Div/Prog:	Children And Family	Location:	Madison	State: TN
Total Authorized:			Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:		\$660,650.00	Funding:	State - 100%	
Total Projected:		\$24,360.00		Contract Number:	4600031728
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 5	270,180.00	194,068.00	Amend to extend and add funding; revise budget and funding availability attachments for Comprehensive Residential Treatment services statewide.		
History:					
Amd. 4	195,000.00	184,268.00	To add new fund and additional funding, to revise budget and funding availability attachments; to update total projected cost for Comprehensive Residential Treatment services due to increased utilization.		
Amd. 3	164,150.00	14,268.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.		
Amd. 2	15,660.00	348.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.		

Amd. 1	12,180.00	0.00	To add \$12,180.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Total contract liability is \$15,660.00.		
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY ""15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.		
17.	Agency:	Human Services Department		Contractor:	Cognosante Consulting LLC
	Div/Prog:	Medical Services		Location:	McLean
					State: VA
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:
Total After Review:		\$2,092,506.72	Funding:	Federal - 90% - Medicaid - CFDA 93.778-90%; State - 10%	
Total Projected:		\$2,092,506.72		Contract Number:	4600037318
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	2,092,506.72		To provide Independent Verification and Validation (IV & V) services for the Medicaid Management Information System (MMIS) replacement project. The service coverage area is statewide.		
18.	Agency:	Human Services Department		Contractor:	Cognosante Consulting LLC
	Div/Prog:	Medical Services		Location:	McLean
					State: VA
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement: RFP
Total After Review:		\$9,025,641.96	Funding:	Federal - 84% - Medicaid - CFDA 93.778-84%; State - 16%	
Total Projected:		\$63,543,492.00		Contract Number:	4600037415
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	9,025,641.96		To provide a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.		
19.	Agency:	Human Services Department		Contractor:	Cognosante LLC
	Div/Prog:	Medical Services		Location:	Scottsdale
					State: AZ
Total Authorized:			Org. Term:	11/15/2013 06/30/2014	Procurement: RFP
Total After Review:		\$21,342,419.38	Funding:	Federal - 89% - Medicaid - CFDA 93.778-89%; State - 10%	
Total Projected:		\$18,134,893.00		Contract Number:	4600036953
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	6,783,648.90	12,760,194.10	To amend to extend, add funds, revise the performance indicators and update the total projected cost for 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.		
History:					
Amd. 6	0.00	12,760,194.10	To assign professional service contract #4600030822 with Cognosante LLC to the newly created subsidiary Cognosante Consulting LLC, vendor number 100218622.		
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.		
Amd. 3	430,934.40	6,034,244.82	To update the performance indicators and add funding for the implementation process of AME, MMIS 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.		
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.		

<b>20. Agency:</b>	Human Services Department		<b>Contractor:</b>	Emeritus Corporation dba Bock Associates, Inc.	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	St. Paul	<b>State:</b> MN
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$4,123,510.00	<b>Funding:</b>	Federal - 75% - Medicaid (CFDA #93.778)-75%; State - 25%		
<b>Total Projected:</b>	\$3,825,570.00			<b>Contract Number:</b>	4600021277
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	707,400.00	2,621,950.00	To amend to extend, add funding and update the total projected cost to continue pre-admission screening of resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation.		06/30/2017
<b>History:</b>					
Amd. 4	707,400.00	2,006,655.00	To amend to extend and add funding.		06/30/2016
Amd. 3	707,400.00	1,410,030.00	To extend contract through June 30, 2015 and add funding to continue to provide pre-admission screening resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation		06/30/2015
Amd. 2	707,400.00	862,595.00	To extend the contract for FY2014 and add \$707,400.00 for the original stated purpose and coverage area.		
Amd. 1	747,400.00	365,510.00	This amendment adds \$40,000 to FY 2012 due to increased work, and extends the contract and adds \$707,400 for FY 2013 for the original stated purpose and coverage area.		06/30/2013
Original:	546,510.00		To provide pre-admission screening resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation		

<b>21. Agency:</b>	Human Services Department		<b>Contractor:</b>	General Dynamics Information Technology, Inc.	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Fairfax	<b>State:</b> VA
<b>Total Authorized:</b>		<b>Org. Term:</b>	10/01/2014 06/30/2015	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$12,160,000.00	<b>Funding:</b>	Federal - 79% - Medicaid (CFDA 93.778)-79%; State - 20%		
<b>Total Projected:</b>	\$30,000,000.00			<b>Contract Number:</b>	4600032677
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	4,330,000.00	5,271,760.25	To amend to extend and add funding to continue the Episode-Based Care Delivery and Payment Model. Rates remain the same.		06/30/2017
<b>History:</b>					
Amd. 2	0.00	5,271,760.25	To add a funding internal order to sync with the current Advance Planning Document (APD) for this program. No change in overall budget for this amendment.		
Amd. 1	4,330,000.00	1,786,310.65	To amend to extend contract through FY16 and add funding		06/30/2016
Original:	3,500,000.00		To enter into a contract with General Dynamics Information Technology (GDIT) for the Episode Based Care Delivery and Payment Model.		

<b>22. Agency:</b>	Human Services Department		<b>Contractor:</b>	Health Information Designs LLC.	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Auburn	<b>State:</b> AL
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$1,031,705.00	<b>Funding:</b>	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%		
<b>Total Projected:</b>	\$1,822,070.00			<b>Contract Number:</b>	4600029179
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	263,455.00	663,418.65	To amend to extend and add funding to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers.		06/30/2017
<b>History:</b>					
Amd. 3	0.00	504,652.90	To revise budget line items with no change in overall liability.		
Amd. 2	263,455.00	428,332.56	To amend to extend contract through FY16 and add funding.		06/30/2016
Amd. 1	263,455.00	168,821.63	To extend the contract to June 30, 2015 and add funding to continue the retrospective drug utilization review (RDUR) process.		06/30/2015
Original:	241,340.00		To establish and maintain a retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. Service Area is Statewide.		

23.	Agency:	Human Services Department		Contractor:	Health Management Systems		
	Div/Prog:	Medical Services		Location:	New York		State: NY
Total Authorized:			Org. Term:	07/01/2010	06/30/2011	Procurement:	RFP
Total After Review:		\$30,251,660.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%			
Total Projected:		\$29,171,660.00				Contract Number:	4600019408
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 13	4,707,380.00	17,257,530.63	To amend to extend, add funding and update the total projected cost 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; to identify new health insurance resources; to continue asset verification services.				06/30/2017
History:							
Amd. 12	0.00	16,601,690.89	To include an Addendum to the contract for the Asset Verification Services (AVS) which includes an additional scope of work. There is no change to the budget.				
Amd. 11	0.00	15,259,924.25	To revise the budget to reflect the start of Asset Verification Services.				
Amd. 10	0.00	15,057,407.18	To revise the budget.				
Amd. 9	4,707,380.00	13,681,439.61	To amend to extend and add funds for Third Party Liability services for the Arkansas Medicaid program.				06/30/2016
Amd. 8	0.00	12,700,674.18	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.				
Amd. 7	4,167,380.00	9,904,219.94	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.				06/30/2015
Amd. 6	4,167,380.00	6,590,491.58	To amend to extend through June 30, 2014 and add FY"14 funding for the original stated purpose and coverage area.				06/30/2014
Amd. 5	0.00	5,825,552.08	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.				
Amd. 4	0.00	5,369,766.14	To revise the employee list, Attachment 5. No change in the contract funding, purpose or service coverage area.				
Amd. 3	4,167,380.00	3,764,749.07	Increases funds for services and extends contract date.				06/30/2013
Amd. 2	4,167,380.00	739,550.35	Additional Funds, Date Extension				06/30/2012
Amd. 1	0.00	69,818.63	Amends contract to add Health Insurance Premium Payment (HIPP) program with no increase in contract liability.				
Original:	4,167,380.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. Service Area is Statewide.				

24.	Agency:	Human Services Department		Contractor:	Health Services Advisory Group, Inc.		
	Div/Prog:	Medical Services		Location:	Phoenix		State: AZ
Total Authorized:			Org. Term:	07/01/2010	06/30/2011	Procurement:	RFP
Total After Review:		\$6,644,923.00	Funding:	Federal - 75% - Medicaid (CFDA 93.778), Medicaid Adult Quality Grant (CFDA-93.609)-75%; State - 24%			
Total Projected:		\$5,606,984.00				Contract Number:	4600019314
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 11	997,931.00	4,969,779.87	To amend to extend, add funding and update Total Projected Cost and Performance Indicators to continue Medicaid data mining and program evaluation services.				06/30/2017
History:							
Amd. 10	0.00	4,786,568.51	To adjust funding within the contract with no changes in overall budget to continue to provide Medicaid data mining and program evaluation services.				
Amd. 9	250,585.00	3,234,436.02	To add funding and revise the budget, performance indicators and update projected total amount for additional data mining and program evaluation services.				

Amd. 8	896,764.00	3,234,436.02	To amend to extend, add funding, and revise the budget and performance indicators for Medicaid data mining and program evaluation services.	06/30/2016
Amd. 7	783,472.00	2,818,480.73	To amend the Performance Indicators and extend the contract through FY2015 and add funding to continue the Medicaid data mining and program evaluation services.	06/30/2015
Amd. 6	336,923.00	2,818,460.73	To update the Performance Indicators to include additional data mining projects and the associated reports and to revise fy14 budget.	
Amd. 5	0.00	2,374,229.30	To update the Performance Indicators to add rate setting services to the Medicaid data mining and program evaluation contract. No change in funding or service coverage area.	
Amd. 4	783,472.00	2,086,712.09	To amend to extend the contract and add funds through FY"14 and revise the performance indicators for the original stated purpose and coverage area.	06/30/2014
Amd. 3	783,472.00	1,287,914.05	To amend to extend for FY'13, to modify the Performance Indicators and increase budget by \$783,472.00 for the original stated purpose and coverage area.	06/30/2013
Amd. 2	906,152.00	472,708.28	Additional Funds, Date Extension	06/30/2012
Amd. 1	0.00	146,329.62	Moves funding from compensation to expense - no additional funds.	
Original:	906,152.00		To provide Medicaid data mining and program evaluation services. Service coverage area is Statewide.	

25.	Agency:	Human Services Department		Contractor:	Magellan Medicaid Administration, Inc. dba Magellan Health Services			
	Div/Prog:	Medical Services		Location:	Glen Allen		State:	VA
Total Authorized:			Org. Term:	03/01/2014	06/30/2014	Procurement:	RFP	
Total After Review:		\$25,367,267.60	Funding:	Federal - 58% - Medicaid (CFDA 93.778)-58%; State - 41%				
Total Projected:		\$43,325,000.00				Contract Number:	4600031227	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 5	8,705,711.09	11,766,849.53	To amend to extend, add funds and update performance indicators to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME)Pharmacy System.					06/30/2017
<b>History:</b>								
Amd. 4	0.00	11,270,468.63	To add Preferred Drug List (PDL) services to the Arkansas Medicaid Pharmacy Program (AMPP), to revise Performance Indicators and to adjust funding to match Budget attachment. There is no change in overall funding of the contract.					
Amd. 3	7,497,588.00	438,513.00	To amend to extend and add funding to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System.					06/30/2016
Amd. 2	0.00	25,949.00	To amend budget to reflect the total contract cost in relation to the updated Project Deliverables Time Table. There is no change in total funding.					
Amd. 1	6,975,237.35	0.00	To extend the contract to 6/30/2015 and add funding to continue the multi-phase design, development and implementation of the AME Pharmacy System. Once the system is operational, contractor shall be responsible for the daily operations associated with the AME Pharmacy System.					06/30/2015
Original:	2,188,731.16		The contractor shall be responsible for a multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. Once the system is operational, the contractor shall be responsible for the daily operations associated with the AME Pharmacy System. Service coverage area is statewide.					

<b>26.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Manatt, Phelps, & Phillips, LLP		
	<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Los Angeles		<b>State:</b> CA
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b>	
<b>Total After Review:</b>		\$1,200,000.00	<b>Funding:</b>	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%			
<b>Total Projected:</b>		\$1,200,000.00				<b>Contract Number:</b>	4600037291
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	1,200,000.00		To obtain technical assistance from experts in the field of health law and policy development. Service coverage area is statewide.				

27.	Agency:	Human Services Department	Contractor:	Myers and Stauffer LC	
	Div/Prog:	Medical Services	Location:	Kansas City	State: MO
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement: CB
Total After Review:		\$46,800.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
Total Projected:		\$338,100.00		Contract Number:	4600037181
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	46,800.00		Conduct independent audits, in accordance with the requirements of 42 CFR parts 447 and 445, Final Rule, 73 FR 77904, December 19, 2008, of Disproportionate Share Hospital (DSH) payments. Service Coverage Area: Statewide		
28.	Agency:	Human Services Department	Contractor:	Oregon Health & Science University	
	Div/Prog:	Medical Services	Location:	Portland	State: OR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: IGV
Total After Review:		\$191,000.00	Funding:	Federal - 50% - Medicaid CFDA 93.778-50%; State - 50%	
Total Projected:		\$286,500.00		Contract Number:	4600033918
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	95,500.00	95,500.00	To amend to extend and add funds to continue 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.		
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.		
29.	Agency:	Human Services Department	Contractor:	Prometric, Inc.	
	Div/Prog:	Medical Services	Location:	Baltimore	State: MD
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$1,340,000.00	Funding:	Federal - 52% - Medicaid CFDA (93.778)-52%; State - 47%	
Total Projected:		\$4,690,000.00		Contract Number:	4600034060
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	670,000.00	0.00	To amend to extend, add funds and update performance indicators to continue the competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility.		
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.		
30.	Agency:	Human Services Department	Contractor:	Shramm Health Partners, LLC dba Optumas	
	Div/Prog:	Medical Services	Location:	Scottsdale	State: AZ
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:
Total After Review:		\$880,000.00	Funding:	Federal - 50% - Medicaid CFDA 93.778-50%; State - 50%	
Total Projected:		\$880,000.00		Contract Number:	4600037236
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	880,000.00		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.		
31.	Agency:	Human Services Department	Contractor:	ValueOptions, Inc.	
	Div/Prog:	Medical Services	Location:	Norfolk	State: VA
Total Authorized:			Org. Term:	07/01/2010 06/30/2011	Procurement: RFP
Total After Review:		\$15,622,189.42	Funding:	Federal - 75% - Medicaid CFDA 93.778-75%; State - 25%	
Total Projected:		\$11,349,444.40		Contract Number:	4600019322
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 7	2,724,788.24	11,170,414.52	Amend to extend, add funds and update the total projected cost to continue certification of need, retrospective chart and inspection of care reviews, medical consultation for Medicaid recipients under age 21 and review the utilization efficiency. To change vendor name to Beacon Health Options, Inc.		
History:					
Amd. 6	2,724,788.24	8,666,979.01	To amend to extend through FY16 and add funding		

Amd. 5	2,383,466.36	6,808,256.77	To extend the contract through June 30, 2015, update the performance indicators and add funding to continue to provide certification of need, inspection of care reviews for Medicaid recipients under age 21.	06/30/2015
Amd. 4	2,369,809.80	4,600,798.98	To extend contract to SFY 2014 and increase funds for the original stated purpose and coverage area. The budget and performance indicators have been amended for Desk/Retroactive reviews. This amendment will also increase the projected total cost of the contract to \$14,898,575.96	06/30/2014
Amd. 3	2,036,067.74	2,452,849.89	To extend the contract for FY2013 and add funds for the original stated purpose and coverage area.	06/30/2013
Amd. 2	140,570.64	2,019,690.37	Additional Funds for physician reivews and Change Information to amend performance indicators.	
Amd. 1	1,621,349.20	859,887.08	Additional Funds, Date Extension for continued services.	06/30/2012
Original:	1,621,349.20		Provide certification of need, phone, retrospective chart and inspection of care reviews including face-to-face assessments and medical consultation for Medicaid recipients under age 21. Service coverage area is statewide.	

<b>32.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	ValueOptions, Inc.	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Norfolk	<b>State:</b> VA
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2010 06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$31,631,212.86	<b>Funding:</b>	Federal - 75% - Medicaid CFDA 93.778, Adult Quality Grant CFDA 93.609-75%; State - 24%	
<b>Total Projected:</b>		\$25,441,051.72		<b>Contract Number:</b>	4600019321
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	5,825,853.62	20,716,149.50	Amend to extend, add funds and update the total projected cost to continue utilization and quality control peer review for outpatient behavioral health services to qualifying Arkansas Medicaid beneficiaries. To change vendor name to Beacon Health Options, Inc.		06/30/2017
<b>History:</b>					
Amd. 6	4,765,593.98	16,131,814.24	To amend to extend, add funds and update the performance indicators to continue utilization and quality control peer review for outpatient behavioral health services to qualifying Arkansas Medicaid beneficiaries.		06/30/2016
Amd. 5	4,864,712.23	12,398,396.87	To extend the contract through June 30, 2015, update the performance indicators, and add funding to continue to provide utilization and quality control peer review for outpatient behavioral health services to qualifying Arkansas Medicaid beneficiaries.		06/30/2015
Amd. 4	4,813,265.46	9,188,807.92	To extend contract to SFY 2014 and increase funds for the original stated purpose and coverage area. The budget and performance indicators have been amended for Desk/Retroactive reviews. This amendment will also increase the projected total cost of the contract to \$30,614,849.41.		06/30/2014
Amd. 3	4,041,272.32	5,242,487.83	To extend the contract for FY2013 and add funds for the original stated purpose and coverage area.		06/30/2013
Amd. 2	51,643.33	4,435,880.82	Additional Funds for physician reivews and Change Information to amend performance indicators.		
Amd. 1	3,634,435.96	1,820,568.14	Additional Funds, Date Extension for continued services.		06/30/2012
Original:	3,634,435.96		To provide utilization and quality control peer review for outpatient behavioral health services to qualifying Arkansas Medicaid beneficiaries. Service coverage area is statewide.		

<b>33.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Northrop Grumman Systems Corporation /Northrop Grumman Information System	
	<b>Div/Prog:</b>	Office of Systems and Technology	<b>Location:</b>	McLean	<b>State:</b> VA
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>
<b>Total After Review:</b>		\$30,000,000.00	<b>Funding:</b>	Federal - 34% - Joint Cost-SSD Admin; DAS-Desktop Support; DAS Network & Infrastructure-34%; State - 42%; Other - 22% - Admin Services-22%	
<b>Total Projected:</b>		\$30,000,000.00		<b>Contract Number:</b>	4600037218
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	30,000,000.00		This contractor will provide maintenance, support and development of the various mainframe, client/server, and web-based computer applications for the Department of Human Services. Service Area: Statewide.		

<b>34.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	G4S Youth Services LLC	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Tampa	<b>State:</b> FL
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 07/31/2016	<b>Procurement:</b>
<b>Total After Review:</b>	\$873,629.47	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$873,629.47		<b>Contract Number:</b>	4600037505	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>	
Original:	873,629.47		For the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juveniles committed to DYS by Judicial Districts statewide.		



***In-State Contracts***

<b>1. Agency:</b> Human Services Department			<b>Contractor:</b> Alternative Opportunities dba Dayspring Behavioral Health	
<b>Div/Prog:</b> Behavioral Health			<b>Location:</b> Bentonville	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$1,687,342.00	<b>Funding:</b> Federal - 11% - 93.959 SAPT-11%; Other - 88% - Special Revenue-Court Fees-88%		
<b>Total Projected:</b>	\$2,274,755.00		<b>Contract Number:</b> 4600036327	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	345,804.00	1,053,108.97	To amend to extend, add funding and revise the budget for the Drug and Alcohol Safety Education Program in Area 1.	06/30/2017
<b>History:</b>				
Amd. 6	0.00	849,589.55	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600000074 Old Contract number: 4600024526	
Amd. 5	345,804.00	738,340.31	To amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 4	34,581.00	661,102.40	The purpose of this amendment is to add funding using a new funding source and to revise the budget. The service area for this contract includes Benton, Carroll, Washington and Madison counties.	
Amd. 3	311,223.00	460,181.41	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 1, Benton, Carroll, Washington, and Madison counties.	06/30/2015
Amd. 2	324,965.00	189,982.48	To add funding (\$324,965.00) and extend the contract to FY 2014 in order to continue the Drug and Alcohol Safety Education Program (DASEP) in Catchment Area 1 (Benton, Carroll, Washington, and Madison Counties). DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI).	
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract 4600023772	
Original:	324,965.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 1, Benton, Carroll, Washington, and Madison counties.	

<b>2. Agency:</b> Human Services Department			<b>Contractor:</b> Alternative Opportunities dba Health Resources of Arkansas	
<b>Div/Prog:</b> Behavioral Health			<b>Location:</b> Batesville	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$2,029,278.00	<b>Funding:</b> Federal - 14% - SAPT Treatment (93.959)-14%; Other - 86% - Special Revenue-Court Costs-86%		
<b>Total Projected:</b>	\$2,956,807.00		<b>Contract Number:</b> 4600036330	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 10	394,826.00	1,377,491.00	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 2.	06/30/2017
<b>History:</b>				
Amd. 9	0.00	1,285,150.00	To reallocate funding from reimbursable to compensation and revise the budget for this Drug and Alcohol Safety Educational Program contract	
Amd. 8	0.00	1,254,061.00	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600004801 Old OA number: 4600033163	
Amd. 7	394,825.00	1,038,027.00	To amend to extend, add funding, and revise the budget. Coverage Area 2: Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.	06/30/2016
Amd. 6	108,508.00	945,406.00	To add funding using a new funding source and revising the budget.	
Amd. 5	0.00	914,477.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities Old vendor number 600001556 Old OA number 4600024927	

Amd. 4	0.00	679,201.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities Old vendor number 600001556 Old OA number 4600024927.			
Amd. 3	286,317.00	679,201.00	To add funding for another year and continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or drving under the influence (DUI). The program provides services in Catchment Area 2, Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.			06/30/2015
Amd. 2	422,401.00	309,461.00	To add funding for another year to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 2, Boone, Marion, Baxter,Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023767			
Original:	422,401.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP). DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI) in DASEP Catchment Area 2 counties: Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and Woodruff counties.			
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3.	Agency:	Human Services Department		Contractor:	Counseling Associates Inc	
	Div/Prog:	Behavioral Health		Location:	Russellville	State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:	SSL
Total After Review:		\$2,228,294.08	Funding:	Federal - 18% - Social Services Block Grant, CFDA 93.667; Mental Health Block Grant - Adult/Child, CFDA 93.958-18%; State - 81%		
Total Projected:		\$16,000,000.00		Contract Number:	4600037101	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	2,228,294.08		To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Catchment area includes the following counties: Conway, Faulkner, Johnson, Perry, Pope, and Yell			
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4.	Agency:	Human Services Department		Contractor:	Counseling Associates, Inc.	
	Div/Prog:	Behavioral Health		Location:	Russellville	State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:	RFQ
Total After Review:		\$181,443.89	Funding:	State - 100%		
Total Projected:		\$1,300,000.00		Contract Number:	4600036763	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	181,443.89		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 2. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage Area: Conway, Faulkner, Perry, Pope, Yell, and Johnson Counties			
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5.	Agency:	Human Services Department		Contractor:	Counseling Clinic Inc	
	Div/Prog:	Behavioral Health		Location:	Benton	State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:	SSL
Total After Review:		\$1,072,751.35	Funding:	Federal - 21% - Mental Health Block Grant Adult & Child 93.958; Social Service Block Grant 93.667-21%; State - 78%		
Total Projected:		\$7,600,000.00		Contract Number:	4600037102	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	1,072,751.35		To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Service Area: Saline County			

<b>6. Agency:</b>	Human Services Department		<b>Contractor:</b>	Counseling Clinic, Inc.	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Benton	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$63,285.22	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$450,000.00			<b>Contract Number:</b>	4600036785
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	63,285.22		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 3. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Service Area: Saline County		
<b>7. Agency:</b>	Human Services Department		<b>Contractor:</b>	Crowleys Ridge Development Council Inc	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Jonesboro	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$796,980.00	<b>Funding:</b>	Federal - 100% - SAPT;SABG (93.959)-100%		
<b>Total Projected:</b>	\$959,360.00			<b>Contract Number:</b>	4600029176
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	67,460.00	613,819.86	To amend to extend, add funding, revise the budget and update the performance indicators for the Regional Prevention Provider (RPP)Program.		
<b>History:</b>					
Amd. 3	10,000.00	578,129.22	To add funding and revise the budget for the Regional Prevention Provider (RPP) Program.		
Amd. 2	239,840.00	362,689.90	Amend to extend, add funding and revise budget.		06/30/2016
Amd. 1	239,840.00	93,653.79	Amend to extend and add additional funding .This will allow the "Regional Prevention 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.		06/30/2015
Original:	239,840.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the regions and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Counties: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis.		
<b>8. Agency:</b>	Human Services Department		<b>Contractor:</b>	Delta Counseling Associates	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Monticello	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$94,436.07	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$665,000.00			<b>Contract Number:</b>	4600036789
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	94,436.07		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 5. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Catchment area includes the following counties: Ashley, Bradley, Chicot, Desha and Drew		
<b>9. Agency:</b>	Human Services Department		<b>Contractor:</b>	Delta Counseling Associates	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Monticello	
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$1,148,317.25	<b>Funding:</b>	Federal - 19% - MHBG-Adult, MHBG-Child, SSBG -19%; State - 80%		
<b>Total Projected:</b>	\$8,100,000.00			<b>Contract Number:</b>	4600037104
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,148,317.25		To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Service Area is Ashley, Bradley, Chicot, Desha, and Drew Counties.		

10.	Agency:	Human Services Department		Contractor:	Delta Counseling Associates Inc	
	Div/Prog:	Behavioral Health		Location:	Monticello	
					State: AR	
Total Authorized:			Org. Term:	10/16/2015	06/30/2016	Procurement: RFQ
Total After Review:		\$531,725.00	Funding:	Federal - 23% - SAPT Treatment (93.959)-23%; Other - 76% - DASEP Education Special -76%		
Total Projected:		\$1,236,400.00				Contract Number: 4600035913
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	309,100.00	79,841.52	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 6.			06/30/2017
Original:	222,625.00		The provider will operate and provide Drug and Alcohol Safety Educational Program (DASEP) for area 6-Grant, Jefferson, Arkansas, Lincoln, Bradley, Desha, Chicot, Ashley, Drew, and Cleveland counties.			
11.	Agency:	Human Services Department		Contractor:	Family Service Agency, Inc.	
	Div/Prog:	Behavioral Health		Location:	N. Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:		\$2,523,387.00	Funding:	Federal - 14% - Drug and Alcohol Safety Educational Program and Substance Abuse and Prevention Treatment-14%; Other - 86% - Drug and Alcohol Safety Educational Program (Special Revenue-Court Fees)-86%		
Total Projected:		\$3,519,621.00				Contract Number: 4600024633
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	505,927.00	1,688,320.50	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 8.			06/30/2017
History:						
Amd. 5	505,927.00	1,299,274.32	To amend to extend, add funding and revise the budget. Coverage area 8: Prairie, Lonoke, Pulaski and Saline counties.			06/30/2016
Amd. 4	126,482.00	1,154,061.31	To add funding using a new funding source and revising the budget.			
Amd. 3	379,445.00	776,775.23	Amend to extend and add funding to continue Drug and Alcohol Safety Educational Program (DASEP). Service Area: Catchment Area 8; Prairie, Lonoke, Pulaski, and Saline counties.			06/30/2015
Amd. 2	502,803.00	308,782.53	To add funding for another year to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties.			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023768			
Original:	502,803.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties.			
12.	Agency:	Human Services Department		Contractor:	Family Service Agency, Inc.	
	Div/Prog:	Behavioral Health		Location:	North Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:		\$715,000.00	Funding:	Federal - 100% - Substance Abuse and Treatment Prevention CFDA 93.959-100%		
Total Projected:		\$440,000.00				Contract Number: 4600029234
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	375,000.00	315,527.46	To amend to extend, add funding, revise the budget, and update PIs for the Regional Prevention Provider (RPP) Program.			09/30/2016
History:						
Amd. 3	10,000.00	249,263.79	To add funding and revise the budget for the Regional Prevention Provider (RPP) Program. Coverage area remains unchanged.			
Amd. 2	110,000.00	174,311.61	To amend to extend, add funding and revise the budget. Catchment area 8: Lonoke, Prairie, Pulaski and Saline counties.			06/30/2016

Amd. 1	110,000.00	62,661.95	Amend to extend for fy"15 and to add \$110,000.00 in additional funding .This will allow the "Regional Prevention 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.	06/30/2015
Original:	110,000.00		The "Regional Prevention Provider" (RPP) will 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 assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Service area is Lonoke, Prairie, Pulaski, and Saline Counties.	
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<b>13. Agency:</b>	Human Services Department		<b>Contractor:</b>	GAIN, Inc.
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	01/01/2016 06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,137,102.00	<b>Funding:</b>	Federal - 10% - Mental Health Block Grant-10%; State - 89%	
<b>Total Projected:</b>	\$4,927,436.00		<b>Contract Number:</b>	4600036172
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	758,068.00	135,360.00	To amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2017
<b>History:</b>				
Amd. 1	0.00	0.00	To replace the performance measures/indicators.	
Original:	379,034.00		To fund a comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	
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<b>14. Agency:</b>	Human Services Department		<b>Contractor:</b>	Harbor House, Inc
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Fort Smith
			<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,106,381.00	<b>Funding:</b>	Federal - 77% - 93.959-SABG-77%; State - 18%; Other - 4% - Court Costs and Fees-4%	
<b>Total Projected:</b>	\$7,800,000.00		<b>Contract Number:</b>	4600036868
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	1,106,381.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	
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<b>15. Agency:</b>	Human Services Department		<b>Contractor:</b>	Health Resources of Arkansas Inc
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Batesville
			<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$796,980.00	<b>Funding:</b>	Federal - 100% - Substance Abuse Prevention & Treatment (SAPT) CFDA 93.959-100%	
<b>Total Projected:</b>	\$959,360.00		<b>Contract Number:</b>	4600036252
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	67,460.00	549,508.00	To amend to extend, add funding, revise the budget, and update PIs for the Regional Prevention Provider (RPP) Program	06/30/2017
<b>History:</b>				
Amd. 6	10,000.00	549,508.00	To add funding and revise the budget for the Regional Prevention Provider(RPP)Program	
Amd. 5	0.00	501,899.00	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600004801 Old OA number: 4600033168	
Amd. 4	239,840.00	338,447.00	To amend to extend, add funding, and revise the budget. Catchment Area Region 2: Baxter, Boone, Cleveland, Fulton, Independence, Izard, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff Counties	06/30/2016
Amd. 3	0.00	272,264.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities dba Health Resources of Arkansas due to the recent merger of the two entities. Old vendor number 600001555 Old OA number 4600029177	
Amd. 2	0.00	102,798.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. Old vendor number 600001555 Old OA number 4600029177	

Amd. 1	239,840.00	102,798.00	Amend to extend and add additional funding .This will allow the "Regional Prevention 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.			06/30/2015
Original:	239,840.00		The Regional Prevention Provider (RPP) will build substance abuse prevention capacity within the regions 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.			
16.	Agency:	Human Services Department		Contractor:	K A Lancaster Inc dba American Consulting Enterprises	
	Div/Prog:	Behavioral Health		Location:	Arkadelphia	State: AR
Total Authorized:			Org. Term:	07/18/2014 06/30/2015	Procurement:	CB
Total After Review:		\$130,500.00	Funding:	State - 27%; Other - 72% - DBHS-Internal Funding-72%		
Total Projected:		\$43,500.00		Contract Number:	4600032234	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	43,500.00	52,250.00	To amend to extend, update the rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.			06/30/2017
History:						
Amd. 1	43,500.00	24,837.50	To amend to extend, update the projected total and rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.			06/30/2016
Original:	43,500.00		Arkansas Health Center (AHC) will contract with a pharmacy consultant who will be independent of the pharmacy which provides direct services to the facility to perform regular reviews of client medication lists. Obtaining the services of a licensed pharmacist who provides consultation on all aspects of the provision of pharmacy services.			
17.	Agency:	Human Services Department		Contractor:	Little Rock Community Mental Health Center Inc	
	Div/Prog:	Behavioral Health		Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:	SSL
Total After Review:		\$2,287,354.81	Funding:	Federal - 19% - SSBG CFDA # 93.667 Mental Health Block Grant CFDA # 93.958-19%; State - 80%		
Total Projected:		\$16,100,000.00		Contract Number:	4600037106	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	2,287,354.81		To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015.			
18.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center dba Mid-South Health Systems Inc	
	Div/Prog:	Behavioral Health		Location:	Jonesboro	State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:	SSL
Total After Review:		\$4,384,270.49	Funding:	Federal - 19% - MH Block Grant Adult & Child; PATH (homeless); Social Services Block Grant -19%; State - 80%		
Total Projected:		\$31,000,000.00		Contract Number:	4600037107	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	4,384,270.49		To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Service Coverage area: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis counties.			
19.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc	
	Div/Prog:	Behavioral Health		Location:	Jonesboro	State: AR
Total Authorized:			Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:		\$2,514,929.00	Funding:	Federal - 12% - Substance Abuse Prevention and Treatment 93.959-12%; Other - 87% - Special Revenues - Court Fees-87%		
Total Projected:		\$3,759,007.00		Contract Number:	4600024829	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	480,309.00	1,699,412.81	To amend to extend, to add funding, and to revise the budget for the Drug and Alcohol Safety Education Program in Area 3.			06/30/2017
History:						
Amd. 5	480,309.00	1,299,944.87	To amend to extend, to add funding, and to revise the budget.			06/30/2016
Amd. 4	96,915.00	1,152,512.75	To add funding using a new funding source and to revise the budget for this DASEP contract. The program provides services in Catchment Area 3 (Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe and Phillips Counties).			

Amd. 3	383,394.00	834,096.14	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	06/30/2015
Amd. 2	537,001.00	348,860.76	Amend-to-extend & add funding for FY"14 to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023769.	
Original:	537,001.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, & providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). Service Catchment is Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	
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20.	Agency:	Human Services Department	Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc
	Div/Prog:	Behavioral Health	Location:	Jonesboro
			State:	AR
	Total Authorized:		Org. Term:	07/01/2016 06/30/2017
			Procurement:	RFQ
	Total After Review:	\$1,687,868.00	Funding:	Federal - 77% - Comprehensive Substance Abuse Treatment Services CFDA 93.959-77%; State - 18%; Other - 4% - Court Costs and Fees-4%
	Total Projected:	\$12,000,000.00	Contract Number:	4600036869
	Org/Amt:	Amount	Paid To Date	Objective:
				New Exp Date
Original:	1,687,868.00			To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties.
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21.	Agency:	Human Services Department	Contractor:	Northeast Arkansas Community Mental Health Center Inc. dba Mid-South Health Systems Inc.
	Div/Prog:	Behavioral Health	Location:	Jonesboro
			State:	AR
	Total Authorized:		Org. Term:	07/01/2016 06/30/2017
			Procurement:	RFQ
	Total After Review:	\$236,785.66	Funding:	State - 100%
	Total Projected:	\$1,700,000.00	Contract Number:	4600036799
	Org/Amt:	Amount	Paid To Date	Objective:
				New Exp Date
Original:	236,785.66			To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 7. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage area is Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph counties.
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22.	Agency:	Human Services Department	Contractor:	Northeast Arkansas Community Mental Health Center Inc. dba Mid-South Health Systems Inc.
	Div/Prog:	Behavioral Health	Location:	Jonesboro
			State:	AR
	Total Authorized:		Org. Term:	07/01/2016 06/30/2017
			Procurement:	RFQ
	Total After Review:	\$166,076.64	Funding:	State - 100%
	Total Projected:	\$1,200,000.00	Contract Number:	4600036788
	Org/Amt:	Amount	Paid To Date	Objective:
				New Exp Date
Original:	166,076.64			To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 4. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage area is Cross, Crittenden, Lee, Monroe, Phillips, and St. Francis counties.

<b>23. Agency:</b>	Human Services Department		<b>Contractor:</b>	Northeast Arkansas Community Mental Health Center, Inc., dba Mid-South Health Systems, Inc.	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	09/01/2015 06/30/2016	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$350,324.21	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$135,500.00			<b>Contract Number:</b>	4600034705
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	176,624.21	55,968.30	To amend to extend, add funding, update projected total and to revise the Budget for Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR).		
<b>History:</b>					
Amd. 1	38,200.00	0.00	To revise the PI's, to add funding, to move funding between compensation and reimbursable, to update the projected total, and to revise the budget for the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR) program.		
Original:	135,500.00		The provider shall host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will be statewide.		
<b>24. Agency:</b>	Human Services Department		<b>Contractor:</b>	Ouachita Regional Counseling & Mental Health Inc dba Community Counseling Services Inc	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Hot Springs	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	SSL
<b>Total After Review:</b>	\$1,863,344.66	<b>Funding:</b>	Federal - 20% - 93.958-Adult & Child Mental Health Block Grant, 93.150-PATH, 93.667-Social Service Block Grant-20%; State - 79%		
<b>Total Projected:</b>	\$13,500,000.00			<b>Contract Number:</b>	4600037109
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,863,344.66		To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015.		
<b>25. Agency:</b>	Human Services Department		<b>Contractor:</b>	Ouachita Regional Counseling and Mental Health Center, Inc dba Community Counseling Services, Inc	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Hot Springs	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$147,849.89	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,050,000.00			<b>Contract Number:</b>	4600036784
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	147,849.89		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 1. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Service Area: Clark, Garland, Hot Springs, Montgomery, and Pike Counties.		
<b>26. Agency:</b>	Human Services Department		<b>Contractor:</b>	Ozark Guidance Center Inc	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Springdale	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	SSL
<b>Total After Review:</b>	\$3,872,479.43	<b>Funding:</b>	Federal - 20% - Mental Health Block Grants-Adult & Child (CDA 93.958), PATH (93.150), SSBG (CFDA 93.667)-20%; State - 79%		
<b>Total Projected:</b>	\$27,500,000.00			<b>Contract Number:</b>	4600037108
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	3,872,479.43		To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Coverage area: Benton, Carroll, Madison and Washington counties.		
<b>27. Agency:</b>	Human Services Department		<b>Contractor:</b>	Phoenix Youth and Family Services Inc	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Crossett	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$568,819.00	<b>Funding:</b>	Federal - 100% - SAPT, SABG-100%		
<b>Total Projected:</b>	\$681,624.00			<b>Contract Number:</b>	4600029174
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	47,601.00	470,402.77	To amend to extend, add funding, revise the budget, and update Performance Indicators for the Regional Prevention Provider (RPP) Program.		
<b>History:</b>					



Amd. 3	10,000.00	414,073.97	To add funding and revise the budget for the Regional Prevention Provider(RPP) Program.			
Amd. 2	170,406.00	238,479.00	To amend to extend, add funding, and revise the budget.			06/30/2016
Amd. 1	170,406.00	80,809.25	Amend to extend and add additional funding .This will allow the "Regional Prevention 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.			06/30/2015
Original:	170,406.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity 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.			
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28.	Agency:	Human Services Department	Contractor:	Preferred Family Healthcare Inc DBA Dayspring		
	Div/Prog:	Behavioral Health	Location:	Bentonville	State:	AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:	RFQ
Total After Review:		\$295,783.45	Funding:	State - 100%		
Total Projected:		\$2,090,000.00		Contract Number:	4600036801	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	295,783.45		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 9. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage areas: Benton, Carroll, Madison and Washington counties			
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29.	Agency:	Human Services Department	Contractor:	Preferred Family Healthcare Inc DBA Dayspring		
	Div/Prog:	Behavioral Health	Location:	Bentonville	State:	AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:	RFQ
Total After Review:		\$227,218.49	Funding:	State - 100%		
Total Projected:		\$1,600,000.00		Contract Number:	4600036807	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	227,218.49		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 14. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage areas: Crawford, Franklin, Polk, Logan, Sebastian, and Scott counties			
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30.	Agency:	Human Services Department	Contractor:	Preferred Family Healthcare Inc dba Decision Point		
	Div/Prog:	Behavioral Health	Location:	Bentonville	State:	AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:	RFQ
Total After Review:		\$2,162,768.00	Funding:	Federal - 77% - SABG, SABG SWS-77%; State - 18%; Other - 4% - Court Costs & Fees-4%		
Total Projected:		\$15,200,000.00		Contract Number:	4600036870	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	2,162,768.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 1. Coverage area: Benton, Carroll, Madison and Washington counties.			
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31.	Agency:	Human Services Department	Contractor:	Preferred Family Healthcare Incorporated dba Health Resources of Arkansas		
	Div/Prog:	Behavioral Health	Location:	Batesville	State:	AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:	RFQ
Total After Review:		\$90,657.53	Funding:	State - 100%		
Total Projected:		\$640,000.00		Contract Number:	4600036800	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	90,657.53		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 8. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs.			

<b>32.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Preferred Family Healthcare Incorporated dba Wilbur D Mills Treatment Center	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Searcy	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$1,484,591.00	<b>Funding:</b>	Federal - 77% - SABG, SABG SWS-77%; State - 18%; Other - 4% - Court Costs & Fees-4%	
<b>Total Projected:</b>		\$10,400,000.00		<b>Contract Number:</b>	4600036871
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,484,591.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 2. Coverage area: Baxter, Boone, Cleburne, Fulton, Independence, Izard, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff counties		
<b>33.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Preferred Family Healthcare, Incorporated dba Health Resources of Arkansas	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Batesville	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$183,812.74	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>		\$1,300,000.00		<b>Contract Number:</b>	4600036791
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	183,812.74		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 6. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs		
<b>34.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Preferred Family Healthcare, Incorporated dba Health Resources of Arkansas	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Batesville	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$3,724,675.74	<b>Funding:</b>	Federal - 20% - Mental Health Block Grant (CFDA 93.958), PATH (93.150) SSBG (93.667)-20%; State - 79%	
<b>Total Projected:</b>		\$26,500,000.00		<b>Contract Number:</b>	4600037121
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	3,724,675.74		To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015 Coverage area: Baxter, Boone, Cleburne, Fulton, Independence, Izard, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff counties		
<b>35.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Professional Counseling Associates	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$301,952.62	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>		\$2,150,000.00		<b>Contract Number:</b>	4600036803
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	301,952.62		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 10. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Service Areas: Lonoke, Prairie, and Pulaski counties.		
<b>36.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Professional Counseling Associates	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> SSL
<b>Total After Review:</b>		\$2,467,013.03	<b>Funding:</b>	Federal - 18% - MHBG-Adult; MHBG-Child; SSBG-18%; State - 81%	
<b>Total Projected:</b>		\$17,500,000.00		<b>Contract Number:</b>	4600037110
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	2,467,013.03		To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Service Areas: Lonoke, Prairie, and Pulaski counties.		

<b>37. Agency:</b>	Human Services Department		<b>Contractor:</b>	Quapaw House Inc.	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Hot Springs	
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016	06/30/2017
<b>Total After Review:</b>	\$1,864,043.00		<b>Funding:</b>	Federal - 77% - SABG (CFDA 93.959)-77%; State - 18%; Other - 4% - Court Cost and Fees-4%	
<b>Total Projected:</b>	\$13,100,000.00		<b>Procurement:</b>	RFQ	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>Contract Number:</b> 4600036872	
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	<b>New Exp Date</b>	
Original:	1,864,043.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties.		

38.	Agency:	Human Services Department		Contractor:	Quapaw House, Inc.	
	Div/Prog:	Behavioral Health		Location:	Hot Springs	
						State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:		\$2,272,504.40	Funding:	Federal - 12% - SAPT Treatment-12%; Other - 87% - Special Revenue-Court Fees-87%		
Total Projected:		\$3,391,515.40			Contract Number:	4600025303
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	434,500.00	1,637,807.23	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 5.			06/30/2017
History:						
Amd. 5	434,500.00	1,239,287.37	To amend to extend, add funding, and revise the budget.			06/30/2016
Amd. 4	92,058.00	1,145,944.60	To add funding using a new funding source in order to provide Substance Abuse Prevention & Treatment Services. Revising the Terms & Conditions, Budget, Funding Availability, and Disclosure form. Service Area - BH Catchment Area 5 - Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike & Clark counties.			
Amd. 3	342,442.00	821,913.75	To add funding for another year & continue the Drug & Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, & providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, & Clark counties.			06/30/2015
Amd. 2	484,502.20	272,740.33	To add funding to extend this contract thru FY14, in order to continue the Drug and Alcohol Safety Educational Program contract services. Service Area: (BH Catchment Area 5 consisting of) Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike and Clark Counties.			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023771.			
Original:	484,502.20		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, and Clark counties.			

39.	Agency:	Human Services Department		Contractor:	Quapaw House, Inc.	
	Div/Prog:	Behavioral Health		Location:	Hot Springs	
						State: AR
Total Authorized:			Org. Term:	01/01/2015	06/30/2015	Procurement: RFP
Total After Review:		\$2,960,965.00	Funding:	Federal - 87% - 93.667-Social Service Block Grant-87%; State - 12%; Other - 1% - TX-DP&I-1%		
Total Projected:		\$592,193.00			Contract Number:	4600033500
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	1,184,386.00	1,381,785.68	To amend to extend, add funding, revise the payment schedule, and update the projected total for alcohol and drug detoxification and court ordered treatment.			06/30/2017
History:						
Amd. 1	1,184,386.00	197,397.68	To amend to extend, add funding, revise the payment schedule, and update the projected total for regional alcohol and drug detoxification & court ordered treatment for substance abuse clients. Service area is the same.			06/30/2016
Original:	592,193.00		To establish a contract to provide regional alcohol & drug detoxification & court ordered treatment for substance abuse clients from Pulaski, Saline, Lonoke & Prairie counties only.			

<b>40.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Recovery Centers of Arkansas	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,511,497.00		<b>Funding:</b>	Federal - 77% - SABG CFDA# 93.959, SABG SWS CFDA# 93.959-77%; State - 18%; Other - 4% - Court Costs and Fees-4%	
<b>Total Projected:</b>	\$17,600,000.00			<b>Contract Number:</b>	4600036874
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	2,511,497.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 8 (Lonoke, Prairie, Pulaski, and Saline counties).		
<b>41.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Regional Health Center Inc	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	El Dorado	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$111,999.65		<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$790,000.00			<b>Contract Number:</b>	4600036804
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	111,999.65		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 11. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs.		
<b>42.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Regional Health Center Inc	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	El Dorado	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$1,591,000.58		<b>Funding:</b>	Federal - 16% - MHBG Adult and Child; SSBG PWE5300-16%; State - 83%	
<b>Total Projected:</b>	\$11,500,000.00			<b>Contract Number:</b>	4600037111
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,591,000.58		To initiate an agreement for the provision of mental health services in accordance with ACT 981 of 2015 in Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union counties.		
<b>43.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Southeast Arkansas Behavioral Healthcare System Inc	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$124,976.33		<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$880,000.00			<b>Contract Number:</b>	4600036805
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	124,976.33		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 12. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Catchment area includes the following counties: Arkansas, Cleveland, Grant, Jefferson, and Lincoln.		
<b>44.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Southeast Arkansas Behavioral Healthcare System Inc	
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$1,623,044.75		<b>Funding:</b>	Federal - 17% - Mental Health Block Grant (CDFA 93.958), SSBG (CFDA 93.667)-17%; State - 82%	
<b>Total Projected:</b>	\$11,500,000.00			<b>Contract Number:</b>	4600037112
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,623,044.75		To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Catchment Area: Arkansas, Cleveland, Grant, Jefferson, and Lincoln.		

<b>45. Agency:</b>	Human Services Department		<b>Contractor:</b>	Southwest Arkansas Counseling & Mental Health Center Inc.	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$1,835,820.00	<b>Funding:</b>	Federal - 10% - SAPT-CFDA 93.959-10%; Other - 90% - Special Revenue-Court Fees-90%		
<b>Total Projected:</b>	\$2,854,698.00			<b>Contract Number:</b>	4600024626
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	340,064.00	1,120,286.60	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 7.		06/30/2017
<b>History:</b>					
Amd. 5	340,064.00	836,381.55	To amend to extend, add funding, and revise the budget.		06/30/2016
Amd. 4	32,704.00	764,592.19	The purpose of this amendment is to add funding using a new funding source and to revise the budget for this DASEP contract. Service area 7: Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.		
Amd. 3	307,360.00	559,392.83	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in catchment Area 7, Howard, sevier, Hempstead, Little River, Lfayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.		06/30/2015
Amd. 2	407,814.00	219,808.63	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.		06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion- Original Contract# 4600023766		
Original:	407,814.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union counties.		
<b>46. Agency:</b>	Human Services Department		<b>Contractor:</b>	Southwest Arkansas Counseling and Mental Health Center, Inc.	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$969,075.00	<b>Funding:</b>	Federal - 77% - SABG (CFDA 93.959)-77%; State - 18%; Other - 4% - Court Cost and Fees-4%		
<b>Total Projected:</b>	\$6,800,000.00			<b>Contract Number:</b>	4600036875
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	969,075.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties		
<b>47. Agency:</b>	Human Services Department		<b>Contractor:</b>	Southwest Arkansas Counseling and Mental Health Center, Inc.	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	SSL
<b>Total After Review:</b>	\$1,318,558.46	<b>Funding:</b>	Federal - 19% - Mental Health Block Grant Adult & Child 93.958; Social Service Block Grant 93.667-19%; State - 80%		
<b>Total Projected:</b>	\$9,500,000.00			<b>Contract Number:</b>	4600037113
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,318,558.46		To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Service Area: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier counties.		

48.	Agency:	Human Services Department		Contractor:	Tenth District Substance Abuse Program dba New Beginnings CASA	
	Div/Prog:	Behavioral Health		Location:	Warren	State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:		\$877,817.00	Funding:	Federal - 77% - SABG, SABG SWS-77%; State - 18%; Other - 4% - Court Costs & Fees-4%		
Total Projected:		\$6,200,000.00			Contract Number:	4600036876
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	877,817.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 6. Service area is Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties.			

49.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center Inc	
	Div/Prog:	Behavioral Health		Location:	Fort Smith	State: AR
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement: SSL
Total After Review:		\$2,426,834.88	Funding:	Federal - 19% - 93.958-Adult & Child Mental Health Block Grant, 93.667-Social Service Block Grant-19%; State - 80%		
Total Projected:		\$17,000,000.00			Contract Number:	4600037114
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	2,426,834.88		To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015.			

50.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc.	
	Div/Prog:	Behavioral Health		Location:	Fort Smith	State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:		\$1,670,838.00	Funding:	Federal - 16% - 93.959-SAPT Treatment-16%; Other - 83% - Special Revenue, Court Costs & Fees-83%		
Total Projected:		\$2,334,941.00			Contract Number:	4600024900
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	333,563.00	1,098,534.56	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 4.			06/30/2017
History:						
Amd. 5	333,563.00	818,510.18	To amend to extend, add funding, and revise the budget.			06/30/2016
Amd. 4	123,849.00	691,366.86	To add \$123,849.00 for Drug and Alcohol Safety Education Programs (DASEP) using a new funding source and revising the budget. DASEP is responsible for screening, referring and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI). Service Area: Catchment Area 4 (Crawford, Franklin, Sebastian, Logan, Scott and Polk counties).			
Amd. 3	212,738.00	511,676.18	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.			06/30/2015
Amd. 2	333,562.00	218,368.65	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provided services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott and Polk counties.			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023770			
Original:	333,563.00		To provide funding for the Drug and Alcohol Safety Education Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk counties.			

<b>51.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Child Care Connections, Inc	
	<b>Div/Prog:</b>	Child Care/Early Childhood Ed		<b>Location:</b>	North Little Rock	
					<b>State:</b> AR	
	<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$1,550,000.00	<b>Funding:</b>	Federal - 91% - Child Care and Development Fund-91%; Other - 8% - Arkansas Better Chance Admin-8%		
	<b>Total Projected:</b>	\$1,995,000.00			<b>Contract Number:</b>	4600023415
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
	Amd. 6	310,000.00	1,163,328.89	To amend to extend, add funding, and revise the budget to continue delivery of child care resource and referral services located in central and southwest Arkansas.		06/30/2017
	<b>History:</b>					
	Amd. 5	310,000.00	810,162.85	To amend to extend, add funding, and revise the budget.		06/30/2016
	Amd. 4	310,000.00	542,772.70	Amend to extend and add funding for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues.		06/30/2015
	Amd. 3	0.00	494,205.35	Amend to move \$7,426.62 from Reimbursable to Compensation. The total amount will remain the same.		
	Amd. 2	310,000.00	216,233.97	Amend to extend and add \$310,000 (\$227,705.98 in Compensation and \$82,294.02 in Reimbursable) for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues. Pulaski, Little River, Hempstead, Nevada, Ouachita, Miller, Lafayette, Columbia, and Union Counties.		06/30/2014
	Amd. 1	25,000.00	47,775.54	Amend to add \$25,000 in order to include the Arkansas Better Chance Programs for the delivery of a child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.		
	Original:	285,000.00		To use \$285,000.00 (\$236,936.40 in Compensation and \$48,063.60 in Reimbursable) for delivery of child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.		

<b>52.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	H A Dawson S Central Educ Coop dba Dawson Educational Service Cooperative	
	<b>Div/Prog:</b>	Child Care/Early Childhood Ed		<b>Location:</b>	Arkadelphia	
					<b>State:</b> AR	
	<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b> RFP
	<b>Total After Review:</b>	\$593,750.00	<b>Funding:</b>	Federal - 100% - CCDF (CFDA 93.575)-100%		
	<b>Total Projected:</b>	\$931,250.00			<b>Contract Number:</b>	4600032600
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
	Amd. 6	118,750.00	372,468.04	To amend to extend, add funding, and revise the budget to continue the 10 Steps to Positive Discipline and Parent Training project. A change in vendor number from 200752 to 3102000001 necessitated changing the contract number from 4600025233 to 4600032600.		06/30/2017
	<b>History:</b>					
	Amd. 5	118,750.00	294,374.63	To amend to extend, add funding, and revise the budget.		06/30/2016
	Amd. 4	118,750.00	133,815.22	Amend to extend and add funding to provide state-wide training in Strengthening Families, Parent Training and Conscious Discipline. Service Area: Statewide		06/30/2015
	Amd. 3	118,750.00	51,179.43	Amend to extend and add \$118,750.00 (\$42,109.93 in Compensation and \$76,640.07 in Reimbursable) to provide state-wide training in Strengthening Families, Parent Training and Conscious Discipline. Service Area: Statewide.		06/30/2014
	Amd. 2	0.00	44,775.02	Amend to remove \$49,076.01 from Compensation and add the same amount to Reimbursable expenses. The amount of total contract funding remains the same.		
	Amd. 1	0.00	0.00	Transparency Conversion- Original Contract# 4600023684		
	Original:	118,750.00		To use \$118,750.00 (\$75,950.07 in Compensation and \$42,799.93 in Reimbursable) to provide state-wide training for PreK Early Literacy Learning in Arkansas (PreK ELLA) and Investigating, Discovering, and exploring: Math and Science for Young Children (INDEX).		

53.	Agency:	Human Services Department		Contractor:	Jefferson Comprehensive Care System, Inc	
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Pine Bluff	
					State: AR	
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP
Total After Review:		\$1,550,000.00	Funding:	Federal - 91% - CCDF 93.575-91%; Other - 8% - ABC-8%		
Total Projected:		\$1,995,000.00		Contract Number:	4600024800	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	310,000.00	967,120.63	To amend to extend, add funding, and revise the budget for this contract that provides training to child care providers.			06/30/2017
History:						
Amd. 6	310,000.00	546,779.78	To amend to extend, add funding, and revise the budget.			06/30/2016
Amd. 5	310,000.00	443,374.90	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.			06/30/2015
Amd. 4	0.00	310,001.00	Amend to move \$7,844.58 from Reimbursable to Compensation. The total amount of contract will not change.			
Amd. 3	310,000.00	195,603.23	Amend to extend & add \$310,000.00 (\$205,949.42 Comp & \$104,050.58 Reimb)for continued operation of a CC Resource & Referral in So. Central AR. This includes CC referrals for parents, trainings/workshops for providers & parents, an infant/toddler specialist to support infant/toddler health care issues & marketing of Better Beginnings, the quality care system in AR. Service areas:Grant, Jefferson, Arkansas, Dallas, Cleveland, Lincoln, Calhoun, Bradley, Drew, Desha, Ashley & Chicot Counties.			06/30/2014
Amd. 2	25,000.00	22,499.22	Add \$25,000 to include the Arkansas Better Chance Programs in delivery of child care resource and referral services in 12 counties in Southeast Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program.			
Amd. 1	0.00	0.00	Transparency Conversion Original Contract # 4600023479			
Original:	285,000.00		To use \$285,000.00 (\$201,910.00 in Comp and \$83,090.00 in Reimb) for continued operation of the Child Care Resource and Referral agency designed for delivery of child care resource and referral services in 12 counties in Southwest Arkansas-Grant, Jefferson, Arkansas, Dallas, Cleveland, Lincoln, Calhoun, Bradley, Drew, Desha, Ashley and Chicot Counties in Arkansas.			

54.	Agency:	Human Services Department		Contractor:	Northwest Arkansas Child Care Resource and Referral	
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Springdale	State: AR
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP
Total After Review:		\$1,075,000.00	Funding:	Federal - 100% - CCDF - CFDA 93.575, CFDA 93.596-100%		
Total Projected:		\$1,505,000.00			Contract Number:	4600024529
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 6	215,000.00	769,219.68	To amend to extend, add funding, and revise the budget to this professional training contract.			06/30/2017
History:						
Amd. 5	215,000.00	835,054.03	To amend to extend, add funding and revise the budget.			06/30/2016
Amd. 4	215,000.00	292,749.00	Amend to extend and add \$215,000.00(\$175,000.00 in Compensation and \$40,000.00 in Reimbursable)for training in ASQ/ASQ-SE (screening for children), Nutrition & health, Business of Child Care homes, Emergency Preparedness, Family Strengthening, Regional Conferences for Family Child Care Homes, Parent Engagement/Intervention, Core Competencies on Family Relationships, Diversity, Guidance and Nurturing.			06/30/2015
Amd. 3	0.00	73,820.52	To remove \$63,000.00 from Compensation and add the same amount to Reimbursable. There is no change in the amount of the contract.			
Amd. 2	215,000.00	39,371.00	Amend to extend and add \$215,000.00 (\$175,000.00 in Compensation and \$40,000.00 in Reimbursable) for training in ASQ/ASQ-SE (screening for children), nutrition and health, business of child care homes, emergency preparedness, family strengthening, regional conferences for family child care homes, parent engagement/intervention, core competencies on family relationships, diversity, guidance, and nurturing. Service area is statewide.			06/30/2014



Amd. 1	0.00	0.00	Transparency Contract-Original Contract 4600023626		
Original:	215,000.00		To use \$215,000.00 (\$163,500.00 in Compensation and \$51,500.00 in Reimbursable) for training in ASQ/ASQS-SE, NAPSACC, Business of Child Care Homes, Emergency Preparedness, Family Strengthening, and Regional Conferences for Family Child Care Homes. Included are the core Competencies that train on family relationships, diversity, guidance and nurturing, health and safety, parental well-being and stability, relationships among schools and community.		
55.	Agency:	Human Services Department		Contractor:	Northwest Arkansas Child Care Resource and Referral
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Springdale
				State:	AR
Total Authorized:			Org. Term:	07/01/2012 06/30/2013	Procurement: RFP
Total After Review:		\$1,568,000.00	Funding:	Federal - 92% - CCDF - CFDA 93.575, CFDA 93.596-92%; Other - 8% - AR Better Chance Admin-8%	
Total Projected:		\$2,020,200.00		Contract Number:	4600024691
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 6	313,600.00	1,157,756.37	To amend to extend, add funding, and revise the budget for this child care resource and referral services contract.		06/30/2017
History:					
Amd. 5	313,600.00	835,054.03	To amend to extend, add funding, and revise the budget.		06/30/2016
Amd. 4	313,600.00	438,893.87	Amend to extend and add \$313,600.00 (\$260,000.00 in Compensation and \$53,600.00 in Reimbursable) for delivery of child care resource and referral services in Northwest Arkansas. This includes child care referrals, training and workshops for providers and parents, an infant/toddler specialist to support infant/toddler health care issues, and to market Better Program Narrative Attachment is being renamed Attachment 7 as the attachment was incorrectly labeled in Amendment 3.		06/30/2015
Amd. 3	313,600.00	161,699.01	Amend to extend and add \$313,600.00 (\$260,000.00 Compensation/\$53,600.00 Reimbursable) for child care resource and referral services in Northwest Arkansas (Benton, Carroll, Boone, Washington, Madison, Newton, Crawford, Franklin, Johnson, Pope, Sebastian, Logan, Yell, Scott Counties). This includes child care referrals, trainings/workshops for providers and parents, a specialist to support infant/toddler health care issues, marketing of Better Beginnings, and space for a Voucher Program staff.		06/30/2014
Amd. 2	25,000.00	0.00	Add \$25,000 to include the Arkansas Better Chance Programs in delivery of child care resource and referral services in 14 counties in Northwest Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program. Funds will cover space for a staff member from the voucher program.		
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract 4600023482		
Original:	288,600.00		Continued operation of the Child Care Resource and Referral agency in 14 counties in Northwest Arkansas. Services include child care referrals and resources, trainings/workshops for providers and parents. An Infant/Toddler Specialist will support health care issues plus business involvement in early care and education. Funding will support and market Better Beginnings, a quality child care program in Arkansas. Funding will provide space for a staff member from the voucher program.		
56.	Agency:	Human Services Department		Contractor:	Reach Out and Read Arkansas
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock
				State:	AR
Total Authorized:			Org. Term:	08/01/2012 06/30/2013	Procurement: RFP
Total After Review:		\$225,000.00	Funding:	Other - 100% - Arkansas Better Chance Admin-100%	
Total Projected:		\$315,000.00		Contract Number:	4600027443
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 5	45,000.00	135,000.00	To amend to extend, add funding, and revise the budget to continue the pediatric literacy intervention program.		06/30/2017
History:					
Amd. 4	45,000.00	135,000.00	To amend to extend, add funding, and revise the budget.		06/30/2016
Amd. 3	45,000.00	90,000.00	Amend to extend and add funding for pediatric literacy intervention, understanding that sharing books with babies and the development of pre-literacy skills has a direct connection for their health and well-being for years to come. During well-child doctor visits a child is given a free book and parents receive advice & suggestions for reading to a child each day.		06/30/2015
Amd. 2	45,000.00	4,500.00	Amend to extend & add \$45,000.00 (4,500.00 in Comp & \$40,500.00 in Reimburseable) for pediatric literacy intervention, understanding that sharing books with babies & the development of pre-literacy skills has a direct connection for their health and well-being for years to come. During well-child doctor visits a child is given a free book and parents receive advice & suggestions for reading to a child each day. Statewide.		06/30/2014

Amd. 1	0.00	0.00	Transparency Conversion-Original Contract # 4600024294	
Original:	45,000.00		To use \$45,000 (\$4,500.00 in Compensation and \$40,500 in Reimbursable) for pediatric literacy intervention, based on the understanding that sharing books with babies and the resulting development of pre-literacy skills has a direct connection to their health and well-being for years to come.	
57.	Agency:	Human Services Department	Contractor:	University of the Ozarks
	Div/Prog:	Child Care/Early Childhood Ed	Location:	Clarksville
			State:	AR
Total Authorized:			Org. Term:	07/01/2012 06/30/2013 Procurement: RFP
Total After Review:		\$171,494.10	Funding:	Federal - 100% - Early Childhood Training Child Care Development Fund - CFDA 93.575-100%
Total Projected:		\$240,093.00	Contract Number: 4600024785	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	34,298.55	120,969.87	To amend to extend, add funds, and revise the budget to this contract for the development and design of in-house training guides for preschool classroom staff.	
History:				
Amd. 4	34,298.55	89,129.26	Amend to extend, add funding, and revise the budget.	
Amd. 3	34,299.00	49,808.54	Amend to extend and add \$34,299 (\$31,406.00 in Compensation and \$2,893.00 in Reimbursable) for development and design of in-house training guides for preschool staff, as a support to facilities in meeting Better Beginnings standards. This will include Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment and Child Health and Development to meet the ever-changing needs of the transitional workforce responsible for caring for Arkansas" youngest children.	
Amd. 2	34,299.00	18,272.37	Amend to extend and add \$34,299 (\$31,406.00 in Compensation and \$2,893.00 in Reimbursable) for development and design of in-house training guides for preschool staff, as a support to facilities in meeting Better Beginnings standards. This will include Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment and Child Health and Development to meet the ever-changing needs of the transitional workforce responsible for caring for Arkansas"" youngest children.	
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract Number 4600023732	
Original:	34,299.00		Develop & design extensions to in-house training guides for preschool classroom staff to meet Better Beginnings standards. Extensions will include Administration, Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment & Child Health & Development to meet needs of transitional workforce responsible for caring for young learners. Includes development & design of supplemental materials that focus on changes to care & infant/toddler frameworks, aligning all of material to Common Core Standards by the Arkansas Dept of Education. Coverage area is statewide.	
58.	Agency:	Human Services Department	Contractor:	White River Planning and Development District
	Div/Prog:	Child Care/Early Childhood Ed	Location:	Batesville
			State:	AR
Total Authorized:			Org. Term:	07/01/2012 06/30/2013 Procurement: RFP
Total After Review:		\$1,350,000.00	Funding:	Federal - 90% - CCDF (CFDA 93.575)-90%; Other - 9% - Arkansas Better Chance Admin-9%
Total Projected:		\$1,715,000.00	Contract Number: 4600024941	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	270,000.00	976,557.26	Amend to extend, add funding, and revise the budget to continue this child care resource and referral center	
History:				
Amd. 5	270,000.00	684,639.44	Amend to extend for an additional year and add funding for the coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and assist child care providers and parents by providing resources, training and technical assistance.	
Amd. 4	270,000.00	376,115.65	Amend to extend for an additional year and add funding for the coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and assist child care providers and parents by providing resources, training and technical assistance.	
Amd. 3	270,000.00	160,690.66	Amend to extend and add funding for coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and delivery trainings, including Ages & Stages, Health & Nutrition, Pre-Licensing, AI""s Pals, Business. There is an infant/toddler specialist, a resource Center for providers and parents, technical assistance, and will search for child care for parents.	
Amd. 2	25,000.00	0.00	To amend to add \$25,000 in order to include the Arkansas Better Chance Programs to the contract for coordination, delivery and operation of a child care resource and referral agency designed to provide resources for child care providers and support parental involvement in early care and education.	

Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023481		
Original:	245,000.00		To provide funding for the coordination, delivery and operation of a child care resource and referral agency designed to support parental involvement in early care and education and for delivery of training for child care providers and parents. Coverage area is north central Arkansas.		
59.	Agency:	Human Services Department	Contractor:	White River Planning and Development District	
	Div/Prog:	Child Care/Early Childhood Ed	Location:	Batesville	State: AR
Total Authorized:			Org. Term:	07/01/2012 06/30/2013	Procurement: RFP
Total After Review:		\$1,121,250.00	Funding:	Federal - 100% - CCDF (CFDA 93.956)-100%	
Total Projected:		\$1,569,750.00		Contract Number:	4600024939
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 5	224,250.00	773,483.07	Amend to extend, add funding, and revise the budget to continue the Family Child Care Business Management Program training		06/30/2017
History:					
Amd. 4	224,250.00	563,688.47	Amend to extend, revise the budget, and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.		06/30/2016
Amd. 3	224,250.00	314,602.38	Amend to extend and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.		06/30/2015
Amd. 2	224,250.00	83,323.89	Amend to extend and add \$224,250 to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize, and manage a family child care business and to administer "Money Matters" training for family child care homes and child care centers.		06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023716		
Original:	224,250.00		To provide a Family Child Care Business Mgmt program to train Child Care providers to manage their business, to provide Money Matters training to child care centers & family homes working toward Better Beginnings program requirements statewide. To provide consulting & technical assistance to child care providers in 18 northcentral & northeast AR counties in child care facility startup & licensing to increase number of available child care slots for infants & toddlers.		
60.	Agency:	Human Services Department	Contractor:	A1US Company, Inc.	
	Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$376,012.54	Funding:	Federal - 16% - Title IV-E (CFDA-93.658)-16%; State - 83%	
Total Projected:		\$634,541.52		Contract Number:	4600034303
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	181,980.08	140,373.94	Amend to extend and add funding; update the budget attachment and total projected cost for Residential Treatment Services statewide.		06/30/2017
History:					
Amd. 1	35,071.34	28,990.86	To add funding and update budget attachment for Residential Treatment Services.		
Original:	158,961.12		To purchase Residential Treatment Services for DCFS clients statewide.		
61.	Agency:	Human Services Department	Contractor:	Alternative Opportunities Inc Decision Point	
	Div/Prog:	Children And Family	Location:	Bentonville	State: AR
Total Authorized:			Org. Term:	02/01/2015 06/30/2015	Procurement: RFQ
Total After Review:		\$730,000.00	Funding:	Federal - 100% - SSBG Title XX CFDA 93.667, SAPT CDFA 93.959-100%	
Total Projected:		\$910,000.00		Contract Number:	4600036299
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 8	25,000.00	277,565.80	To amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract.		
History:					
Amd. 7	250,000.00	277,565.80	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.		06/30/2017
Amd. 6	60,000.00	234,134.60	To amend to add funds, revise budget, and revise funding availability for Substance Abuse Treatment due to increased utilization.		

Amd. 5	100,000.00	186,461.00	Add funding, revised budget and revised budget payment schedule to this contract for Substance Abuse Treatment.	
Amd. 4	0.00	131,319.50	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600000074 Old Contract number: 4600033595	
Amd. 3	90,000.00	94,142.80	To amend to add funding and revised budget for Substance Abuse Treatment	
Amd. 2	-55,000.00	5,568.60	To amend to de-obligate funds, and revise funding availability and budget/payment schedule.	
Amd. 1	130,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment Catchment Areas 1 and 2.	06/30/2016
Original:	130,000.00		This contract is to provide Substance Abuse Treatment in DCFS Catchment Areas 1 and 2. Service area: Baxter, Benton, Boone, Carroll, Cleburne, Fulton, Independence, Izard, Jackson, Madison, Marion, Newton, Searcy, Sharp, Stone, Van Buren, Washington, White and Woodruff counties.	
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<b>62.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Alternative Opportunities Inc dba Health Resources of Arkansas
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Batesville
			<b>State:</b>	AR
	<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2015 06/30/2016
			<b>Procurement:</b>	RFQ
	<b>Total After Review:</b>	\$979,905.50	<b>Funding:</b>	Federal - 32% - Foster Care-Title IV E (CFDA 93.658)-32%; State - 67%
	<b>Total Projected:</b>	\$1,958,470.50	<b>Contract Number:</b>	4600036297
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
				<b>New Exp Date</b>
Amd. 2	489,282.50	279,207.00	Amend to extend and add funding; and revise the budget attachment for Therapeutic Foster Care Services statewide	06/30/2017
<b>History:</b>				
Amd. 1	0.00	0.00	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old Vendor number: 600004801 Old Outline Agreement number: 4600034252	
Original:	490,623.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
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<b>63.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Support Network Inc.
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Springdale
			<b>State:</b>	AR
	<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2014 06/30/2015
			<b>Procurement:</b>	RFP
	<b>Total After Review:</b>	\$11,142,635.84	<b>Funding:</b>	Federal - 51% - SSBG Title XX-51%; State - 48%
	<b>Total Projected:</b>	\$14,000,000.00	<b>Contract Number:</b>	4600031674
	<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
				<b>New Exp Date</b>
Amd. 7	3,952,026.27	6,078,339.01	To amend to extend and add funding for Developmental Disability Services statewide; revise the funding availability and budget attachments.	06/30/2017
<b>History:</b>				
Amd. 6	620,000.00	5,420,814.80	To add additional funding for Developmental Disability Services; revise the funding availability and budget attachments; update the total projected cost due to increased utilization.	
Amd. 5	0.00	5,253,985.56	To add a new fund and move funding within the contract for Developmental Disability Services statewide. Revise the funding availability attachments.	
Amd. 4	1,550,225.00	4,456,608.09	To add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	
Amd. 3	2,000,000.00	2,042,416.37	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Amd. 2	270,384.57	2,056,954.81	To add additional funding and update the budget and funding availability attachments.	
Amd. 1	750,000.00	162,376.17	To add funding, additional fund center and revise the budget for Developmental Disabilities for DCFS clients Statewide.	
Original:	2,000,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The projected total costs is \$14,000,000.00. The FY ""15 total contract liability is \$2,000,000.00	

<b>64.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Assemblies of God Family Services dba Compact Family Services	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Hot Springs	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$1,735,108.40	<b>Funding:</b>	Federal - 35% - Foster Care-Title IV-E CFDA 93.658-35%; State - 64%	
<b>Total Projected:</b>		\$1,586,353.80		<b>Contract Number:</b>	4600034301
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	990,792.50	393,493.92	Amend to extend and add funding; revise the budget attachment and updated total projected cost for Residential Treatment Services statewide.		06/30/2017
<b>History:</b>					
Amd. 1	346,913.10	162,652.84	To add additional funding for Residential Treatment Services for DCFS clients statewide and update the total projected costs.		
Original:	397,402.80		To purchase Residential Treatment Services for DCFS clients statewide.		
<b>65.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Assemblies of God Family Services dba Compact Family Services	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Hot Springs	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$210,171.25	<b>Funding:</b>	Federal - 42% - 93.658-Foster Care Title IV E-42%; State - 58%	
<b>Total Projected:</b>		\$699,453.75		<b>Contract Number:</b>	4600034256
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	34,948.75	1,053.25	Amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.		06/30/2017
Original:	175,222.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		
<b>66.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Assemblies of God Family Services dba Compact Family Services	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Hot Springs	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$303,160.00	<b>Funding:</b>	Federal - 99% - Safe & Stable Families CFDA93.556; Adoption Incentive CFDA93.603-99%; State - 1%	
<b>Total Projected:</b>		\$520,000.00		<b>Contract Number:</b>	4600034183
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	95,160.00	67,340.00	Amend to extend and add funding; revise the budget and funding availability attachments;		06/30/2017
<b>History:</b>					
Amd. 2	104,000.00	18,980.00	To add funding and revised budget for Respite Care.		
Amd. 1	0.00	9,165.00	To add new funding stream for Respite Care.		
Original:	104,000.00		To provide Respite Care Services in DCFS Areas 2,3,4,5,6,7,9.		
<b>67.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	BHC Pinnacle Pointe Hospital	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$723,910.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>		\$350,000.00		<b>Contract Number:</b>	4600031696
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	398,910.00	201,109.00	To amend to extend, add funding and update the total projected cost for Comprehensive Residential Treatment Services.		06/30/2017
<b>History:</b>					
Amd. 2	225,000.00	36,113.00	To add new fund and additional funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment and update the Projected total cost.		
Amd. 1	50,000.00	49,472.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment.		06/30/2016
Original:	50,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$350,000.00. The FY""2015 total contract liability is \$50,000.00.		

68.	Agency:	Human Services Department		Contractor:	Bridgeway, Inc. The	
	Div/Prog:	Children And Family		Location:	North Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$1,690,838.00	Funding:	Federal - 9% - Social Services Block Grant CFDA 93.667-9%; State - 90%		
Total Projected:		\$560,000.00			Contract Number:	4600031701
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 8	684,066.00	755,869.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide, revise the budget, funding availability attachments and update the total projected cost.			06/30/2017
History:						
Amd. 7	248,772.00	754,863.00	To add new funding for Comprehensive Residential Treatment services, revise the budget and funding availability attachments, and update the total projected cost due to increased utilization.			
Amd. 6	150,000.00	560,540.00	To add new fund and funding for Comprehensive Residential Treatment services, revise the budget, funding availability attachments and update the total projected cost.			
Amd. 5	223,000.00	221,195.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMC 5/1/15			06/30/2016
Amd. 4	162,000.00	174,824.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Service area: Statewide			
Amd. 3	40,000.00	102,869.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services.			
Amd. 2	80,000.00	77,285.00	To add \$80,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide based on client needs and updating the budget attachment. The FY"15 contract liability is \$183,000.00.			
Amd. 1	23,000.00	52,767.00	To add \$23,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to non-Medicaid approved clients and updating the budget attachment. The FY"15 contract liability is \$103,000.00.			
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The total projected cost is \$560,000.00. The FY""15 contract liability is \$80,000.00. The service coverage area is statewide.			

69.	Agency:	Human Services Department		Contractor:	Center for Youth and Families Inc	
	Div/Prog:	Children And Family		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$692,774.69	Funding:	Federal - 19% - 93.658 Foster Care-Title IVE-19%; State - 80%		
Total Projected:		\$1,427,718.42			Contract Number:	4600034292
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	335,112.17	218,137.22	To Amend to extend and add funding; revise the budget attachment for ResidentialTreatment Services statewide.			06/30/2017
Original:	357,662.52		To purchase Residential Treatment Services for DCFS clients statewide.			

70.	Agency:	Human Services Department		Contractor:	Center for Youth and Families Inc	
	Div/Prog:	Children And Family		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFQ
Total After Review:		\$3,989,615.26	Funding:	Federal - 34% - Foster Care Title IV-E CFDA 93.658-34%; State - 65%		
Total Projected:		\$7,973,772.75			Contract Number:	4600034243
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	1,992,078.76	1,369,799.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.			06/30/2017
Original:	1,997,536.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide.			

71.	Agency:	Human Services Department		Contractor:	Centers for Youth & Families	
	Div/Prog:	Children And Family		Location:	Little Rock	
						State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:		\$507,200.00	Funding:	Federal - 100% - 93.667-Social Service Block Grant Title XX-100%		
Total Projected:		\$375,000.00			Contract Number:	4600024656
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 15	110,000.00	308,788.75	Amend to extend and add funding for FY ""17, revise budget, funding availability, and update total projected cost for Counseling Services.			06/30/2017
History:						
Amd. 14	15,000.00	308,788.75	To amend to add funding, revise budget and revise funding availability attachments for Counseling Services due to increased utilization.			
Amd. 13	0.00	308,788.75	To amend to move funding from Compensation to Expense due to an increase in expense costs.			
Amd. 12	22,000.00	271,109.22	To amend to add funding, revised funding availability and revised budget/payment schedule. Total projected cost is being updated.Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke,			
Amd. 11	0.00	231,918.90	To amend to move funding around within contract and add revised budget/payment schedule.			
Amd. 10	75,000.00	231,918.90	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in Division of Children and Family Services Areas 7 and 10.			06/30/2016
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.			
Amd. 8	0.00	153,450.47	To amend to move \$17,500.00 from compensation to reimbursable in this contract for Counseling Services in DCfS Areas 7,10. Add revised budget/payment schedule. The maximum liability of the contract remains the same.			
Amd. 7	0.00	69,927.62	To amend to move \$5,000.00 in FY"2014 funding from compensation to reimbursable in this 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 Services in Division of Children and Family Services areas 7 and 10. Add revised budget/payment schedule and revised funding availability. 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.			06/30/2015
Amd. 5	75,000.00	41,968.75	To amend to extend and add \$75,000.00 for FY""14 to this contract for Counseling Services in DCFS Areas 7,10. Add budget/payment schedule and funding Availability. The new maximum liability of the contract is \$150,200.00.			06/30/2014
Amd. 4	10,200.00	41,968.75	To amend to add \$10,200.00 to this contract for Counseling Services in DCFS Aears 7,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$75,200.00.			
Amd. 3	0.00	33,305.00	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS areas 7 and 10. The maximum liability of the contract and everything else remains the same.			
Amd. 2	-10,000.00	21,026.25	To amend to deobligate \$10,000.00 from this contract for Counseling Services in DCFS Areas 7 and 10. Add revised budget/payment schedule. The new maximum liability of the contract is \$65,000.00. This action is due to under utilization of the contract.			
Amd. 1	0.00	0.00	Transparency Conversion - original Contract #4600023774			
Original:	75,000.00		To provide Counseling Services in DCFS Areas 7,10.(Arkansas, Ashley, Benton, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke)			

<b>72.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Centers for Youth and Families, Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$1,528,866.72	<b>Funding:</b>	Federal - 20% - 93.658-Foster Care-Title IVE-20%; State - 79%	
<b>Total Projected:</b>		\$1,425,252.00		<b>Contract Number:</b>	4600029083
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	400,827.72	968,097.50	Revised: Attachment 3-Budget, Attachment 4- Employee List, Attachment5-Disclosure, Attachment 6- DFA Illegal Immigrant Certification, Attachment8-Funding Availability		06/30/2017
<b>History:</b>					
Amd. 4	59,100.00	968,097.50	To add funding for Emergency Shelter Services for DCFS clients statewide; and revise the budget and funding availability attachments due to increased utilization.		
Amd. 3	356,313.00	584,353.32	To Amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide; and revise the budget and funding availability attachments.		06/30/2016
Amd. 2	356,313.00	223,549.76	To amend to extend for Fiscal Year 2015 and add \$356,313.00 for Emergency Shelter Services for Division of Children and Family Services clients statewide. Revising the budget attachment and adding a funding availability attachment. Total Contract liability is \$712,626.00		06/30/2015
Amd. 1	0.00	198,559.00	To move funding within the contract for Emergency Shelter Services for Division of Children and Family Services clients statewide and revise the Budget attachment. Total liability remains the same.		
Original:	356,313.00		To purchase Emergency Shelter services for the Division of Children and Family Services"" clients statewide. The contract liability is \$356,313.00 and the projected total cost is \$1,425,252.00.		
<b>73.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Centers for Youth and Families, Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$519,700.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>		\$147,000.00		<b>Contract Number:</b>	4600031699
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	224,000.00	145,600.00	To amend to extend and add funding for Comprehensive Residential Treatment Care statewide; update budget and funding availability attachments and update total projected cost.		06/30/2017
<b>History:</b>					
Amd. 3	146,600.00	145,600.00	To add new fund and funding, revise the budget attachment and update the total projected cost for Comprehensive Residential Treatment Care services.		
Amd. 2	74,550.00	66,500.00	To amend to extend and add funding for Comprehensive Residential Treatment services for the Division of Children and Family Services clients statewide and revise the budget attachment.		06/30/2016
Amd. 1	53,550.00	10,850.00	To add \$53,550.00, for Comprehensive Residential Treatment Services for Division of Children and Family Services" clients statewide due to over-utilization of non Medicaid clients. Updating the total projected cost to \$200,550.00. total FY"2015 contract liability is \$74,550.00. Counties: Statewide		
Original:	21,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$147,000.00, the total FY""2015 contract liability is \$21,000.00.		
<b>74.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Centers for Youth and Families, Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$946,054.69	<b>Funding:</b>	Federal - 11% - 93.658-Foster Care - Title-11%; State - 88%	
<b>Total Projected:</b>		\$1,955,519.28		<b>Contract Number:</b>	4600034383
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	456,171.01	340,757.70	To amend to extend and add funding; update budget attachment for Sexual Rehabilitative Program - Therapeutic Foster Care Services statewide.		06/30/2017
Original:	489,883.68		To purchase Sexual Rehabilitative Program ISRP) Therapeutic Foster Care Services for DCFS Clients statewide.		



75.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Centers for Youth and Families, Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$424,512.00	<b>Funding:</b>	Federal - 97% - 93.556-Safe and Stable Families,93.603-Adoption Incentive-97%; State - 2%	
<b>Total Projected:</b>		\$176,000.00		<b>Contract Number:</b>	4600034179
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	212,256.00	35,288.00	To Amend to extend and add funding for FY ""17 and revise budget for Respite Care.		06/30/2017
<b>History:</b>					
Amd. 3	106,856.00	35,200.00	To add funding for Respite Care Service due to increase in referrals, revise budget and update total projected cost.		
Amd. 2	70,200.00	23,584.00	To add funding and revised budget for Respite Care.		
Amd. 1	0.00	23,584.00	To add new funding stream for Respite Care.		
Original:	35,200.00		To Provide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties.		
76.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	CET OF ARKANSAS LLC	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	West Memphis	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$1,259,878.50	<b>Funding:</b>	Federal - 26% - Title IV-E Foster Care 93.658-26%; State - 73%	
<b>Total Projected:</b>		\$2,518,033.50		<b>Contract Number:</b>	4600034244
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	629,077.50	443,514.00	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.		06/30/2017
Original:	630,801.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		
77.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Community Empowerment Council Inc	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$1,026,702.08	<b>Funding:</b>	Federal - 23% - Title IV-E (CFDA 93.658)-23%; State - 76%	
<b>Total Projected:</b>		\$1,140,201.60		<b>Contract Number:</b>	4600029098
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	218,018.00	661,277.88	Amend to extend, update the budget and funding availability attachments for Emergency Shelter services statewide.		06/30/2017
<b>History:</b>					
Amd. 4	285,050.40	384,134.70	To amend to extend and add \$285,050.40, update the budget and funding availability attachments.		06/30/2016
Amd. 3	0.00	384,134.70	To move funding within contract and revise the budget and funding availability attachments.		
Amd. 2	285,050.40	131,006.04	To amend to extend for FY "15 and add \$285,050.40 for Emergency Shelter Services for DCFS clients statewide; revise the budget attachment and add a funding availability attachment The total contract liability is \$523,633.68.		06/30/2015
Amd. 1	-46,467.12	110,408.22	To reduce \$46,467.12 and move funding for Emergency Shelter Services for DCFS clients statewide due to under-utilization; revising the Budget attachment. The total contract liability is \$238,583.28.		
Original:	285,050.40		To purchase Emergency Shelter services for the Division of Children and Family Services"" clients statewide. The contract liability is \$285,050.40 and the projected total cost is \$1,140,201.60.		
78.	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Community Empowerment Council Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$711,133.34	<b>Funding:</b>	Federal - 26% - Foster Care IV-E CFDA 93.658-26%; State - 73%	
<b>Total Projected:</b>		\$1,607,100.00		<b>Contract Number:</b>	4600034295
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	308,533.34	233,100.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.		06/30/2017
Original:	402,600.00		To purchase Residential Treatment Services for DCFS clients statewide		

79.	Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc		
	Div/Prog:	Children And Family		Location:	Jonesboro		State: AR
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP
Total After Review:		\$425,135.10	Funding:	Federal - 21% - Title IV-E Foster Care 93.658-21%; State - 78%			
Total Projected:		\$427,575.60			Contract Number:	4600029084	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 5	104,453.40	253,812.00	To amend to extend and add funding, and revise the budget and funding availability attachments for Emergency Shelter Services statewide.				06/30/2017
History:							
Amd. 4	106,893.90	160,292.04	To amend-to-extend and to add funding for Emergency Shelter Services for DCFS clients statewide and to revise the budget and funding availability attachments.				06/30/2016
Amd. 3	-23,624.04	160,292.04	To reduce \$23,624.04, and to revise the budget and the funding availability attachments.				
Amd. 2	23,624.04	135,496.66	To amend to add \$23,624.04 for Emergency Shelter Services for DCFS clients statewide due to over-utilization. To revise the budget and the funding availability attachments. The contract liability is \$237,411.84.				
Amd. 1	106,893.90	66,283.98	To amend-to-extend for FY "15 and to add \$106,893.90 for Emergency Shelter Services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. The contract liability is \$213,787.80.				06/30/2015
Original:	106,893.90		To purchase Emergency Shelter Services for DCFS clients statewide. The FY""14 contract liability is \$106,893.90 and the projected total cost is \$427,575.60.				
80.	Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc		
	Div/Prog:	Children And Family		Location:	Jonesboro		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:		\$260,449.12	Funding:	Federal - 21% - Title IV-E Foster Care 93.658-21%; State - 78%			
Total Projected:		\$552,258.00			Contract Number:	4600034384	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 1	122,101.12	88,326.00	To amend to extend and add funding, and to revise the budget attachment for Sexual Rehabilitative Program (SRP) Residential Services statewide.				06/30/2017
Original:	138,348.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.				
81.	Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc.		
	Div/Prog:	Children And Family		Location:	Jonesboro		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:		\$707,272.09	Funding:	Federal - 23% - Title IV-E Foster Care 93.658-23%; State - 76%			
Total Projected:		\$951,160.80			Contract Number:	4600034291	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2	353,935.20	258,963.30	To amend to extend and add funding; revise the Budget attachment and update total projected cost for Residential Treatment Services statewide.				06/30/2017
History:							
Amd. 1	35,414.65	235,075.70	To add funding for Residential Treatment Services due to increased utilization; revise the budget attachment				
Original:	317,922.24		To purchase Residential Treatment Services for DCFS clients statewide.				
82.	Agency:	Human Services Department		Contractor:	Conway County Community Service Inc		
	Div/Prog:	Children And Family		Location:	Morrilton		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ
Total After Review:		\$659,430.25	Funding:	Federal - 20% - Title IV-E Foster Care, CFDA 93.658-20%; State - 79%			
Total Projected:		\$979,235.25			Contract Number:	4600034245	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 2	384,436.25	192,649.00	To amend to extend, add funding, revise the budget, and update the projected total for Therapeutic Foster Care services statewide.				06/30/2017
History:							
Amd. 1	29,682.50	164,019.75	To add funding and revise the budget due to increased utilization of Therapeutic Foster Care services.				
Original:	245,311.50		To purchase Therapeutic Foster Care Services for DCFS Clients statewide.				

83.	Agency:	Human Services Department		Contractor:	Counseling and Education Center Inc	
	Div/Prog:	Children And Family		Location:	Helena-West Helena	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFQ
Total After Review:		\$839,919.00	Funding:	Federal - 35% - Foster Care IV-E CFDA 93.658-35%; State - 65%		
Total Projected:		\$1,678,689.00				Contract Number: 4600034246
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	419,385.00	299,027.25	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.			06/30/2017
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide			

84.	Agency:	Human Services Department		Contractor:	Counseling Associates Inc	
	Div/Prog:	Children And Family		Location:	Russellville	
					State: AR	
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:		\$614,000.00	Funding:	Federal - 100% - Social Service Block Grant, CFDA 93.667-100%		
Total Projected:		\$400,000.00				Contract Number: 4600025205
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 10	100,000.00	447,155.12	To amend to extend, add funding and revise the budget for counseling services.			06/30/2017
History:						
Amd. 9	120,000.00	342,264.03	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.			06/30/2016
Amd. 8	0.00	275,279.99	Amend to move \$38,200.00 from compensation and add to reimbursable in this contract for 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	0.00	0.00	Transparency Converson-Original Contract Number 4600023775			
Original:	80,000.00		To provide Counseling Services in part of DCFS Areas 2,3, and 5 which includes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties.			

85.	Agency:	Human Services Department		Contractor:	Counseling Associates Inc	
	Div/Prog:	Children And Family		Location:	Russellville	
					State: AR	
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:		\$267,960.00	Funding:	Federal - 24% - Title IV-E Foster Care, CFDA 93.658-24%; State - 75%		
Total Projected:		\$250,536.00			Contract Number:	4600029085
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	72,864.00	170,676.00	To amend to extend, add funds, revise the budget, and update the projected total for Emergency Shelter services.			06/30/2017
History:						
Amd. 6	7,194.00	170,676.00	To add funding and revise the budget for Emergency Shelter services due to increased utilization.			
Amd. 5	62,634.00	103,158.00	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide. Update budget and funding availability attachments.			06/30/2016
Amd. 4	0.00	103,158.00	To move funding within contract; revise budget and funding availability attachments			
Amd. 3	62,634.00	42,240.00	To amend to extend for Fy "15 and add \$62,634.00 for Emergency Shelter Services for DCFS clients statewide; revising the budget attachment and add a funding availability attachment. Total contract liability is \$125,268.00			06/30/2015
Amd. 2	0.00	42,240.00	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the Budget attachment. Total liability remains the same.			
Amd. 1	0.00	39,204.00	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the Budget attachment. Total liability remains the same.			
Original:	62,634.00		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$250,536.00. FY 14 contract liability is \$62,634.00. Service area will be Statewide			

86.	Agency:	Human Services Department		Contractor:	Counseling Associates Incorporated	
	Div/Prog:	Children And Family		Location:	Russellville	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$383,196.00	Funding:	Federal - 20% - Title IV-E, CFDA 93.658-20%; State - 79%		
Total Projected:		\$482,130.00			Contract Number:	4600034286
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	189,948.00	142,230.00	To amend to extend, add funding, revise the budget, and update the projected total for Residential Treatment services statewide.			06/30/2017
History:						
Amd. 1	72,468.00	0.00	To add funding and revise the budget for Residential Treatment Services.			
Original:	120,780.00		To purchase Residential Treatment Services for DCFS clients statewide.			

87.	Agency:	Human Services Department		Contractor:	Counseling Associates Incorporated	
	Div/Prog:	Children And Family		Location:	Russellville	
					State: AR	
Total Authorized:			Org. Term:	09/01/2015	06/30/2016	Procurement: SSI
Total After Review:		\$167,000.00	Funding:	State - 100%		
Total Projected:		\$275,000.00			Contract Number:	4600034717
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	82,000.00	57,502.50	To amend to extend, add funding, revise the budget, and revise the Performance Indicators for Intensive Family Services.			06/30/2017
History:						
Amd. 1	30,000.00	36,611.25	To add funding and revise the budget for Intensive Family Services due to increased referrals.			
Original:	55,000.00		To provide Intensive Family Services. The service coverage area will be Conway, Faulkner, Johnson, Perry, and Pope Counties.			

88.	Agency:	Human Services Department		Contractor:	Counseling Associates,Inc	
	Div/Prog:	Children And Family		Location:	Russellville	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFQ
Total After Review:		\$1,469,858.25	Funding:	Federal - 41% - Title IV-E Foster Care, CFDA 93.658-41%; State - 58%		
Total Projected:		\$2,937,705.75			Contract Number:	4600034251
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 1	733,923.75	469,653.75	To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services statewide.			06/30/2017
Original:	735,934.50		To purchase Therapeutic Foster Care Services for DCFS Clients statewide.			
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89.	Agency:	Human Services Department		Contractor:	Counseling Clinic Inc	
	Div/Prog:	Children And Family		Location:	Benton	State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:		\$233,000.00	Funding:	Federal - 100% - 93.667 - SSBG Title XX-100%		
Total Projected:		\$310,000.00		Contract Number:	4600024764	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 10	50,000.00	126,611.90	Amend to extend, add funding, revise the budget and funding availability for Counseling Services.			06/30/2017
<b>History:</b>						
Amd. 9	15,000.00	111,893.25	To amend to add funding, revised funding availability, and revised budget/payment schedule for this Counseling Services contract.			
Amd. 8	0.00	88,419.30	To amend to move funding within the contract and revise budget/payment schedule.			
Amd. 7	42,000.00	84,465.55	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 3.			06/30/2016
Amd. 6	42,000.00	42,861.45	To amend to extend for FY15 & add \$42,000 to this contract for Counseling Services in DCFS Area 3. Add-revise Budget/Payment Schedule and Funding Availability. The new maximum liability of the contract is \$126,000. Service Area: Saline County.			06/30/2015
Amd. 5	42,000.00	15,196.10	To Amend to Extend this contract for counseling services for FY14 in the amount of \$42,000.00 in DCFS Area 3 - Saline County. Add Budget/Payment Schedule and Funding Availability. The new maximum liability of the contract is \$84,000. This contract will extend from 07/01/2013 to 06/30/2014.			
Amd. 4	-10,000.00	15,196.10	To amend to de-obligate \$10,000.00 from this contract for Counseling Services in DCFS Area 3-Saline County. This action is due to under-utilization. Add revised budget & payment schedule and funding availability. The new maximun liability of the contract is \$42,000.			
Amd. 3	0.00	8,753.05	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 3. The maximum liability of the contract and everything else remains the same.			
Amd. 2	-10,000.00	7,082.05	De-obligate contract by \$10,000 for counseling services in Area 3 due to under-utilization. Service Area remains the same.			
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract # 4600023777			
Original:	62,000.00		To Provide Counseling Services in DCFS Area 3.			

90.	Agency:	Human Services Department		Contractor:	Danas House Inc	
	Div/Prog:	Children And Family		Location:	Dewitt	State: AR
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:		\$327,825.00	Funding:	Federal - 20% - Foster Care IV-E (CFDA 93.658)-20%; State - 79%		
Total Projected:		\$328,500.00			Contract Number:	4600029086
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	81,450.00	204,600.00	Amend to extend and add funding; revise budget and funding availability attachments for Emergency services statewide.			06/30/2017
History:						
Amd. 3	82,125.00	116,925.00	To amend to extend and add \$82,125.00 for Emergency services for DCFS clients statewide; revising the budget and funding availability attachments.			06/30/2016
Amd. 2	82,125.00	40,800.00	To amend to extend for FY"15 and add \$82,125.00 for Emergency services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total liability is \$164,250.00.			06/30/2015
Amd. 1	0.00	36,675.00	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total liability remains the same.			
Original:	82,125.00		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$328,500.00. FY 14 contract liability is \$82,125.00. Service area will be Statewide.			

91.	Agency:	Human Services Department		Contractor:	Dana's House Inc	
	Div/Prog:	Children And Family		Location:	Dewitt	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$1,349,323.66	Funding:	Federal - 26% - Foster Care IV-E CFDA 93.658-26%; State - 73%		
Total Projected:		\$2,696,801.46				Contract Number: 4600034296
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	673,738.90	504,679.84	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.			06/30/2017
Original:	675,584.76		To purchase Residential Treatment Services for DCFS clients statewide			
92.	Agency:	Human Services Department		Contractor:	Delta Transitional Home	
	Div/Prog:	Children And Family		Location:	Moro	
					State: AR	
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:		\$395,556.24	Funding:	Federal - 14% - Foster Care IV-E CFDA 93.658-14%; State - 86%		
Total Projected:		\$285,050.40				Contract Number: 4600029087
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	116,363.04	235,361.82	Amend to extend and add funding; revise the budget and funding availability attachments; updated total projected cost for Emergency Shelter services statewide.			06/30/2017
History:						
Amd. 4	65,405.40	151,384.82	Add additional funding, move funding within the contract and revise the budget and funding availability attachments for Emergency Shelter services.			
Amd. 3	71,262.60	119,267.84	To amend to extend add \$71,262.60 for Emergency Shelter services for DCFS clients statewide and revise the budget attachment and funding availability attachments.			06/30/2016
Amd. 2	71,262.60	55,838.64	To amend to extend for FY "15 and add \$71,262.60 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$142,525.20.			06/30/2015
Amd. 1	0.00	52,812.42	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.			
Original:	71,262.60		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$285,050.40. FY""14 contract liability is \$71,262.60.			
93.	Agency:	Human Services Department		Contractor:	Delta Transitional Home	
	Div/Prog:	Children And Family		Location:	Moro	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$426,173.50	Funding:	Federal - 38% - Foster Care IV-E CFDA 93.658-38%; State - 61%		
Total Projected:		\$793,176.90				Contract Number: 4600034293
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	223,997.54	141,045.42	Amend to extend and add funding; revise the budget attachment; update total projected cost for Residential Treatment services statewide.			06/30/2017
History:						
Amd. 1	3,474.56	135,942.16	To add funding for Residential Treatment services due to increased utilization; revise the budget attachment.			
Original:	198,701.40		To purchase Residential Treatment Services for DCFS clients statewide.			
94.	Agency:	Human Services Department		Contractor:	Destined to Win Second Chance Ranch	
	Div/Prog:	Children And Family		Location:	Bryant	
					State: AR	
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$1,016,871.43	Funding:	Federal - 20% - Foster Care-Title IV-E CFDA 93.658-20%; State - 79%		
Total Projected:		\$1,577,880.00				Contract Number: 4600034287
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	522,771.43	371,250.00	Amend to extend and add funding; revise budget attachment; updated total projected cost for Residential Treatment Services statewide.			06/30/2017
History:						
Amd. 1	98,820.00	0.00	To add funding and revise the budget attachment for Residential Treatment services.			
Original:	395,280.00		To purchase Residential Treatment Services for DCFS clients statewide.			

<b>95.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Dr Martha Watts dba Bridge of Hope Children's Home Inc	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Vanndale	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$290,089.00	<b>Funding:</b>	Federal - 15% - Foster Care IV-E CFDA 93.658-15%; State - 84%	
<b>Total Projected:</b>		\$576,364.50		<b>Contract Number:</b>	4600034309
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	145,702.00	108,290.25	Amend to extend and add funding; revise the budget attachment; updated total projected cost for Residential Treatment Services statewide.		06/30/2017
Original:	144,387.00		To purchase Residential Treatment Services for DCFS clients statewide.		
<b>96.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	East Arkansas Youth Services Inc	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Marion	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$337,804.84	<b>Funding:</b>	Federal - 13% - Title IV-E Foster Care 93.658-13%; State - 86%	
<b>Total Projected:</b>		\$285,050.40		<b>Contract Number:</b>	4600029088
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	97,517.04	201,390.06	Amend to extend and add funding; revise the budget and funding availability attachments; updated total projected cost for Emergency Shelter Services statewide.		06/30/2017
<b>History:</b>					
Amd. 5	26,500.00	195,240.00	Add funding for Emergency Shelter Services due to increased utilization: update the budget and funding availability attachments.		
Amd. 4	71,262.60	112,165.38	Amend-to-extend and to add funding for Emergency Shelter services for DCFS clients statewide and to update the budget and funding availability attachments.		06/30/2016
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.		06/30/2015
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.		
<b>97.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	East Arkansas Youth Services Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Marion	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$392,040.60	<b>Funding:</b>	Federal - 20% - Title IV-E Foster Care 93.658-20%; State - 79%	
<b>Total Projected:</b>		\$317,270.76		<b>Contract Number:</b>	4600034290
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	195,619.38	113,466.10	To amend to extend and add funding; to revise the budget attachment and update total projected cost for Residential Treatment Services statewide.		06/30/2017
<b>History:</b>					
Amd. 2	44,192.06	44,517.80	To add additional funding and to revise the budget attachment for Residential Treatment Services.		
Amd. 1	72,748.60	0.00	To add additional funding and to revise the budget attachment for Residential Treatment Services.		
Original:	79,480.56		To purchase Residential Treatment Services for DCFS clients statewide.		
<b>98.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Fort Smith Children's Emergency Shelter	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$27,068.00	<b>Funding:</b>	Federal - 99% - 93.603-Adoption Incentive, 93.556-Safe and Stable Families-99%; State - 1%	
<b>Total Projected:</b>		\$53,600.00		<b>Contract Number:</b>	4600034180
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	5,628.00	4,020.00	Amend to extend, add funding and revise the budget for Respite Care.		06/30/2017
<b>History:</b>					

Amd. 2	10,720.00	1,072.00	To add funding and revised budget for Respite Care.		
Amd. 1	0.00	1,072.00	To add new funding stream for Respite Care.		
Original:	10,720.00		To provide Respite Care in DCFS Area 2.		
99.	Agency:	Human Services Department		Contractor:	Fort Smith Children"s Emergency Shelter, Inc.
	Div/Prog:	Children And Family		Location:	Fort Smith
				State:	AR
Total Authorized:			Org. Term:	07/01/2013	06/30/2014
Total After Review:		\$1,850,117.35	Funding:	Federal - 21% - 93.658-Foster Care Title IV E-21%; State - 78%	
Total Projected:		\$1,760,760.00		Procurement:	RFP
				Contract Number:	4600029090
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	515,530.35	1,187,435.00	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Emergency Shelter services statewide.		06/30/2017
History:					
Amd. 5	53,017.00	1,145,091.00	Amend to add funding for Emergency Shelter services due to increased utilization; update the budget and funding availability attachments.		
Amd. 4	440,190.00	694,583.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients Statewide and update the budget and funding availability attachments.		06/30/2016
Amd. 3	0.00	678,235.00	Move funding within the contract, update the budget and funding availability attachments.		
Amd. 2	440,190.00	251,183.00	To amend to extend for Fiscal Year 2015 and add \$440,190.00 for Emergency Shelter services for DCFS clients statewide. The budget attachment will be revised and a Funding Availability attachment will be added. The total contract liability is \$841,380.00.		06/30/2015
Amd. 1	-39,000.00	251,183.00	To reduce \$39,000.00 and move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. New contract liability is \$401,190.00.		
Original:	440,190.00		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$1,760,760.00. The FY 14 contract liability is \$440,190.00.		
100.	Agency:	Human Services Department		Contractor:	Habilitation Center Inc dba Millcreek of Arkansas
	Div/Prog:	Children And Family		Location:	Fordyce
				State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015
Total After Review:		\$5,223,350.00	Funding:	State - 100%	
Total Projected:		\$980,000.00		Procurement:	RFQ
				Contract Number:	4600031702
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	2,541,675.00	1,633,375.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide; revised the budget and funding availability attachments and update the total projected cost.		06/30/2017
History:					
Amd. 4	1,039,550.00	1,505,000.00	To add additional funding; update budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization.		
Amd. 3	600,000.00	611,450.00	Add additional funding, update budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services.		
Amd. 2	762,125.00	131,250.00	Add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.		
Amd. 1	140,000.00	140,000.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.		06/30/2016
Original:	140,000.00		To Purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$980,000.00. The FY ""15 contract liability is \$140,000.00. Coverage is statewide.		
101.	Agency:	Human Services Department		Contractor:	Health Resources of Arkansas
	Div/Prog:	Children And Family		Location:	Batesville
				State:	AR
Total Authorized:			Org. Term:	08/01/2014	06/30/2015
Total After Review:		\$155,000.00	Funding:	Federal - 100% - Social Service Block Grant Title XX (CFDA 93.667)-100%	
Total Projected:		\$315,000.00		Procurement:	SSI
				Contract Number:	4600036302
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date



Amd. 6	40,000.00	7,290.75	Amend to extend and add funding for FY ""17, revise budget and funding availability for Counseling Services	06/30/2017
<b>History:</b>				
Amd. 5	0.00	6,268.75	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600004801 Old outline agreement : 4600033110	
Amd. 4	-95,000.00	0.00	To de-obligate funds and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 5. Baxter, Boone, Marion, Newton, Searcy, Van Buren	
Amd. 3	105,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 5. Baxter, Boone, Marion, Newton, Searcy, Van Buren	06/30/2016
Amd. 2	0.00	0.00	Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities dba Health Resources of Arkansas due to the recent merger of the two entities. Service is Counseling. Old vendor number 600001556 Old OA number 4600032108	
Amd. 1	0.00	0.00	Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities dba Health Resources of Arkansas due to the recent merger of the two entities. Service is Counseling. Old vendor number 600001556 Old OA number 4600032108	
Original:	105,000.00		To provide Counseling Services in DCFS Area 5. Baxter, Boone, Marion, Newton, Searcy, Van Buren	

<b>102.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	HLH Consultants LLC	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2002 06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$2,097,000.00	<b>Funding:</b>	Federal - 100% - 93.667-Social Service Block Grant Title XX-100%	
<b>Total Projected:</b>		\$1,800,000.00		<b>Contract Number:</b>	4600023780
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>
Amd. 10	475,000.00	1,485,271.26	Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for Counseling Services.		06/30/2017
<b>History:</b>					
Amd. 9	115,000.00	1,371,949.43	To amend to add funding, revised funding availability and revise budget/payment schedule for this Counseling Services contract.		
Amd. 8	375,000.00	1,010,893.65	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 6.		06/30/2016
Amd. 7	0.00	895,213.70	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.		
Amd. 6	0.00	642,655.30	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.		
Amd. 5	375,000.00	609,918.80	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.		06/30/2015
Amd. 4	0.00	347,182.26	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		
Amd. 3	375,000.00	313,058.93	To amend to extend and add \$375,000.00 for FY 14 to this contract for Counseling Services in DCFS Area 6. Add budget/payment and funding availability. The new maximum liability of the contract is \$757,000.00. (Pulaski County).		06/30/2014
Amd. 2	0.00	242,108.89	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 6. The maximum liability of the contract and everything else remains the same.		
Amd. 1	22,000.00	184,858.72	To add \$22,000.00 to this contract for Counseling Services in DCFS Area 6. Add revised budget/payment schedule. The new maximum liability of the contract is \$382,000.00. This action is due to an increase in referrals.		
Original:	360,000.00		To provide Counseling Services in DCFS Area 6.		

<b>103.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	HLH Consultants LLC	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$415,000.00	<b>Funding:</b>	Federal - 92% - Safe & Stable Families - CFDA 93.556; Adoption Incentive - CFDA 93.603-92%; State - 7%	
<b>Total Projected:</b>		\$420,000.00		<b>Contract Number:</b>	4600028983
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	105,000.00	216,350.00	Amend to extend and add funding; revise the budget, funding availability, PI's and certification of compliance for Adoption Services.		06/30/2017
<b>History:</b>					
Amd. 5	60,000.00	166,900.00	To add funding and revised budget for Adoption Services.		
Amd. 4	0.00	166,900.00	To add new funding stream for Adoption Services.		
Amd. 3	60,000.00	141,850.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 6,7.		06/30/2016
Amd. 2	60,000.00	58,300.00	To amend to extend for FY "15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$190,000.00 Coverage areas: Jefferson, Lonoke, Pulaski		06/30/2015
Amd. 1	70,000.00	34,450.00	To amend to add \$70,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$130,000.00.		
Original:	60,000.00		To provide Adoption Services in DCFS Areas 6,7. Counties to be served include: Jefferson, Lonoke, Pulaski.		
<b>104.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	HLH Consultants LLC	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$655,000.00	<b>Funding:</b>	Federal - 100% - 93.667-Social Service Block Grant Title XX-100%	
<b>Total Projected:</b>		\$910,000.00		<b>Contract Number:</b>	4600029076
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	190,000.00	403,800.00	Amend to extend, add funding, revise the budget and funding availability for Home Study Services.		06/30/2017
<b>History:</b>					
Amd. 3	75,000.00	352,800.00	To add funding, revised budget and revised funding availability to this contract for Home Study Services.		
Amd. 2	130,000.00	223,800.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Areas 5,6,7.		06/30/2016
Amd. 1	130,000.00	91,800.00	To amend to extend for FY "15 and add \$130,000.00 to the contract for Home Study Services in DCFS Areas 5, 6 and 7. Add funding availability and budget/payment schedule. The new maximum liability of the contract is \$260,000.00.		06/30/2015
Original:	130,000.00		To provide Home Study services in DCFS areas 5,6,7. Conway, Faulkner, Jefferson, Lonoke, Pope, Pulaski.		
<b>105.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	HLH Consultants LLC	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$165,880.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>		\$264,400.00		<b>Contract Number:</b>	4600034185
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	75,000.00	82,880.00	Amend to extend, add funding and revise the budget, funding availability and PI's for Intensive Family Services.		06/30/2017
<b>History:</b>					
Amd. 2	8,000.00	68,006.25	To add funding for Intensive Family Services due to increase utilization of contract.		
Amd. 1	30,000.00	40,665.00	Add funding and revise budget for this contract for Intensive Family Services.		
Original:	52,880.00		Provide Intensive Family Services in DCFS Areas 6,7.		

<b>106.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Hoskyn Charles R	
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	North Little Rock	
					<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> SSI
<b>Total After Review:</b>		\$120,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>		\$120,000.00			<b>Contract Number:</b>	4600034228
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 1	60,000.00	28,642.80	To amend to extend and add funding for Legal Representation for minor children and clients statewide; revise budget attachment.			06/30/2017
Original:	60,000.00		To purchase Legal Representation for minor children and clients, statewide, in the custody of the Division of Children and Family Services (DCFS).			

107.	Agency:	Human Services Department		Contractor:	Housley Counseling Services Inc	
	Div/Prog:	Children And Family		Location:	Fayetteville	
					State:	AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:		\$1,281,000.00	Funding:	Federal - 100% - Social Services Block Grant Title XX 93.667-100%		
Total Projected:		\$700,000.00			Contract Number:	4600023781
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 10	195,000.00	793,315.19	To amend to extend, add funding, revise the budget and revise the funding availability for Counseling Services in Benton, Carroll, Madison, and Washington Counties.			06/30/2017
History:						
Amd. 9	275,000.00	607,821.62	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 10.			06/30/2016
Amd. 8	0.00	670,821.62	Move \$67,500.00 from compensation to reimbursable.			
Amd. 7	0.00	441,559.74	To amend to move \$6,000.00, in FY "14 funding, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule. The FY "14 maximum liability of the contract remains \$235,000.00. Service area: Benton, Carroll, Madison, and Washington Counties.			
Amd. 6	275,000.00	424,318.37	To amend to extend for FY "15 and add \$275,000.00 to this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule and funding availability. Projected total cost is being updated to \$1,000,000.00. The new maximum liability of the contract is \$811,000.00.Service area: Benton, Carroll, Madison, Washington counties.			06/30/2015
Amd. 5	-40,000.00	424,318.37	To amend to deobligate \$40,000.00 from this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$536,000.00. Service area: Benton, Carroll, Madison, Washington counties.			
Amd. 4	275,000.00	193,551.90	To amend to extend and add \$275,000.00 for FY ""14 to this contract for Counseling Services in DCFS Area 1. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$576,000.00. Area 1 Benton, Carroll, Madison, Washington counties			06/30/2014
Amd. 3	81,000.00	193,551.90	To amend to add \$81,000.00 to this contract for Counseling Services in DCFS area 1. Add revised budget/payment schedule. The new maximum liability of the contract is \$301,000.00			
Amd. 2	0.00	128,065.18	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 1. The maximum liability of the contract and everything else remains the same.			
Amd. 1	80,000.00	98,740.58	To add \$80,000.00 to this contract for Counseling Services in DCFS Area 1. Add revised budget payment schedule. The new maximum liability of the contract is \$220,000.00. This action is due to an increase in referrals. Service area remains the same.			
Original:	140,000.00		To provide Counseling Services in DCFS Area 1 shich includes Bentonv, Carroll, Madison and Washington Counties.			

<b>108.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Housley Counseling Services Inc.	
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fayetteville	
					<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$423,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>		\$440,000.00			<b>Contract Number:</b>	4600034187
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>

Amd. 4	175,000.00	126,441.25	To amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Intensive Family Services.	06/30/2017
<b>History:</b>				
Amd. 3	90,000.00	126,441.25	To amend to add funding and revise the budget for Intensive Family Services due to increased utilization.	
Amd. 2	15,000.00	74,487.50	To add funding and revise the budget for Intensive Family Services due to increased referrals.	
Amd. 1	55,000.00	53,887.50	Add funding and revised budget to this contract for Intensive Family Services.	
Original:	88,000.00		Provide Intensive Family Services in DCFS Area 1.	
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<b>109.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Integrity Inc.
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock, <b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2014 06/30/2015 <b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,593,759.44		<b>Funding:</b>	Federal - 34% - 93.667-Social Service Block Grant Title XX-34%; State - 66%
<b>Total Projected:</b>	\$2,100,000.00		<b>Contract Number:</b>	4600031677
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	593,759.44	845,213.88	Amend to extend and add funding; revise budget and funding availability attachments;updated projected total cost for Developmental Disability Services statewide.	06/30/2017
<b>History:</b>				
Amd. 4	84,000.00	747,205.92	Amend to add funding; revise budget and funding availability attachments; update projected total cost for Developmental Disability Services due to increased utilization.	
Amd. 3	0.00	747,205.92	Amend to add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.	
Amd. 2	458,000.00	316,550.76	Amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Amd. 1	158,000.00	236,538.82	Adding additional funding and revise the budget attachment.	
Original:	300,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY ""15 contract liability is \$300,000.00 and the total projected cost is \$2,100,000.00. Service coverage area: Statewide	
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<b>110.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Lee Lowder LPC Inc
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock <b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	08/01/2015 06/30/2016 <b>Procurement:</b> SSI
<b>Total After Review:</b>	\$40,000.00		<b>Funding:</b>	Federal - 100% - Social Services Block Grant 93.667-100%
<b>Total Projected:</b>	\$60,000.00		<b>Contract Number:</b>	4600034748
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	10,000.00	8,101.72	To amend to extend and add funding for FY""""17 and revise the budget for Counseling Services.	06/30/2017
Original:	30,000.00		To provide counseling services to Howard & Prairie counties.	
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<b>111.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Lee Lowder LPC Inc.
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock <b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2012 06/30/2013 <b>Procurement:</b> RFP
<b>Total After Review:</b>	\$585,000.00		<b>Funding:</b>	Federal - 100% - Social Services Block Grant 93.667-100%
<b>Total Projected:</b>	\$325,000.00		<b>Contract Number:</b>	4600023782
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 10	150,000.00	379,674.48	To amend to extend, add funding, and revise the budget and funding availability and update the total projected cost for Counseling Services.	06/30/2017
<b>History:</b>				
Amd. 9	0.00	346,437.58	To revise the budget in this contract for counseling.	
Amd. 8	70,000.00	335,382.37	To amend to add funding,revise funding availability and revised budget/payment schedule for this Counseling Services contract. Service Area: Clark, Garland, Hot Spring, Montgomery, and Pike Counties.	
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

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 budget payment schedule. The new maximum liability of the contract is \$95,000.00. This action is due to an increase in referrals.	
Original:	65,000.00		To provide counseling services in DCFS Area 3.	

<b>112.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Libby Slatton LCSW PA	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Malvern	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	08/24/2015 06/30/2016	<b>Procurement:</b> SSI
<b>Total After Review:</b>		\$100,000.00	<b>Funding:</b>	Federal - 100% - Adoption Incentives, CFDA 93.603-100%	
<b>Total Projected:</b>		\$150,000.00		<b>Contract Number:</b>	4600034722
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	40,000.00	19,050.00	Amend to extend and add funding, revise the budget, funding availability, Performance Indicators and certification of compliance for Adoption Services.		06/30/2017
<b>History:</b>					
Amd. 2	30,000.00	3,600.00	To add funding and revised budget for Adoption Services. Updating Att 6 Employee List and Projected Total Cost of contract to \$300,000.00		
Amd. 1	0.00	0.00	To add new funding stream for Adoption Services.		
Original:	30,000.00		To provide Adoption Services.		

<b>113.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Libby Slatton LCSW PA	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Malvern	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	08/01/2015 06/30/2016	<b>Procurement:</b> SSI
<b>Total After Review:</b>		\$55,000.00	<b>Funding:</b>	Federal - 100% - 93.667 - SSBG Title XX-100%	
<b>Total Projected:</b>		\$50,000.00		<b>Contract Number:</b>	4600034723
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	25,000.00	17,400.00	Amend to extend, add funding, revise the budget, revise the funding availability and update total projected cost for Home Study Services.		06/30/2017
<b>History:</b>					
Amd. 1	20,000.00	2,400.00	To add funding and revised budget for Home Study Services. Revising Att 4 - Employee List.		
Original:	10,000.00		To provide Home Studies.		

<b>114.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Life Strategies Counseling Inc	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$425,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant/Title XX (CFDA 93.667)-100%	
<b>Total Projected:</b>		\$350,000.00		<b>Contract Number:</b>	4600023783
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	70,000.00	211,631.68	Amend to extend, add funding, revise the budget and funding availability for Counseling Services.		06/30/2017
<b>History:</b>					

Amd. 7	95,000.00	150,916.25	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9.	06/30/2016
Amd. 6	10,000.00	101,023.75	To amend to add \$10,000.00, in FY "14 funding, to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$260,000.00	
Amd. 5	95,000.00	96,892.50	To amend to extend for FY "15 and add \$95,000.00 to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$250,000.00	06/30/2015
Amd. 4	-40,000.00	96,892.50	To amend to deobligate \$40,000.00 from this contract for Counseling Services in DCFS Areas 8,9 due to under utilization. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$155,000.00	
Amd. 3	95,000.00	48,673.45	To amend to extend and add funding of \$95,000.00 for FY14 to this contract for Counseling Services in DCFS Areas 8,9. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$195,000.00	06/30/2014
Amd. 2	0.00	39,747.50	To amend to add revised Performance Indicators and Certification of Compliance to this contract for Counseling Services in DCFS Areas 8,9. The maximum liability of the contract and everything else remains the same.	
Amd. 1	30,000.00	33,805.00	To add \$30,000.00 to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule. The new maximum liability of the contract is \$100,000.00. This action is due to an increase in referrals. COUNTIES: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, Randolph,	
Original:	70,000.00		To provide counseling services in DCFS areas 8 & 9. Coverage area is Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph counties.	
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<b>115.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Life Strategies Counseling Inc
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Jonesboro
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016
<b>Total After Review:</b>		\$79,000.00	<b>Funding:</b>	State - 100%
<b>Total Projected:</b>		\$295,000.00		
			<b>Procurement:</b>	RFP
			<b>Contract Number:</b>	4600034188
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	20,000.00	9,693.75	Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.	06/30/2017
Original:	59,000.00		Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,	
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<b>116.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Lonoke County Task Force on Child Abuse and Neglect Inc.
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Lonoke
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016
<b>Total After Review:</b>		\$478,186.32	<b>Funding:</b>	Federal - 26% - Foster Care IV-E CFDA 93.658-26%; State - 73%
<b>Total Projected:</b>		\$951,812.28		
			<b>Contract Number:</b>	4600034288
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	239,744.64	178,505.52	Amend to extend and add funding; revise the budget attachment; updated total projected cost for Residential Treatment Services statewide.	06/30/2017
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide	
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<b>117.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Lonoke Task Force on Child Abuse and Neglect Inc.
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Lonoke
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2013 06/30/2014
<b>Total After Review:</b>		\$1,760,548.72	<b>Funding:</b>	Federal - 20% - Foster Care IV-E (CFDA 93.658)-20%; State - 79%
<b>Total Projected:</b>		\$1,608,510.00		
			<b>Contract Number:</b>	4600029091
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	478,165.32	1,155,887.90	Amend to extend and add funding; revise the budget and funding availability attachments and update total projected cost for Emergency Shelter services statewide.	06/30/2017
<b>History:</b>				
Amd. 5	76,000.00	1,112,645.39	To add funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.	
Amd. 4	0.00	701,336.59	Move funding within the contract and revise the budget attachment for Emergency Shelter services.	

Amd. 3	402,127.80	669,294.90	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 2	402,127.80	266,708.05	To amend to extend and add \$402,127.80 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and add a funding availability attachment. The total contract liability is \$804,255.60.	06/30/2015
Amd. 1	0.00	237,420.66	To move funding within the contract for Emergency Shelter Services for DCFS clients statewide and revise the budget attachment. The contract liability remains the same.	
Original:	402,127.80		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$1,608,510.00. FY 14 contract liability is \$402,127.80. Service area will be Statewide.	
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<b>118.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Martin Thomas Faitak
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Fayetteville
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016
<b>Total After Review:</b>		\$165,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant 93.667-100%
<b>Total Projected:</b>		\$400,000.00	<b>Contract Number:</b>	4600034190
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	80,000.00	57,000.00	To amend to extend, add funding, and revise the budget and Performance Indicators for Psychological Evaluations.	06/30/2017
<b>History:</b>				
Amd. 1	5,000.00	35,000.00	Add funding and revised budget to this contract for Psychological Evaluations.	
Original:	80,000.00		To provide Psychological Evaluations in DCFS Area 1	
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<b>119.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Northeast Arkansas Community Mental Health Center dba Mid-South Health System
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Jonesboro
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	02/01/2015 06/30/2015
<b>Total After Review:</b>		\$351,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant/Title XX (93.667)Substance Abuse Prevention Treatment Block Grant 93.959-100%
<b>Total Projected:</b>		\$350,000.00	<b>Contract Number:</b>	4600033596
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	36,000.00	130,591.70	Amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract. Total projected cost is being updated.	
<b>History:</b>				
Amd. 3	125,000.00	122,012.90	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 2	90,000.00	43,296.80	To amend to add funding and revise budget for Substance Abuse Treatment.	
Amd. 1	50,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 3.	06/30/2016
Original:	50,000.00		SUBSTANCE ABUSE TREATMENT IN CATCHMENT AREA 3, COUNTIES: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis.	
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<b>120.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Jonesboro
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016
<b>Total After Review:</b>		\$110,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX CFDA 93.667-100%
<b>Total Projected:</b>		\$325,000.00	<b>Contract Number:</b>	4600034191
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	45,000.00	34,400.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.	06/30/2017
Original:	65,000.00		To provide Psychological Evaluations in DCFS Areas 8,9,10. COUNTIES: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Woodruff,	

121.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc		
	Div/Prog:	Children And Family		Location:	Jonesboro		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:		\$147,260.00	Funding:	Federal - 99% - Safe and Stable Families (CFDA #93.556) Adoption Incentive (CFDA #93.603) -99%; State - 0%			
Total Projected:		\$185,000.00				Contract Number:	4600034195
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	73,260.00	49,062.00	Amend to extend, add funding and revise the budget for Respite Care.				06/30/2017
History:							
Amd. 2	37,000.00	6,600.00	To add funding and revised budget for Respite Care.				
Amd. 1	0.00	4,218.00	To add new funding stream for Respite Care.				
Original:	37,000.00		To provide Respite Care in DCFS Areas 8,9,10. COUNTIES: Arkansas, Ashley, Chicot, Clay, Cleburne, Craighead, Crittenden, Cross, Desha, Drew, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, White, Woodruff				
122.	Agency:	Human Services Department		Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc		
	Div/Prog:	Children And Family		Location:	Jonesboro		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ
Total After Review:		\$4,619,554.50	Funding:	Federal - 32% - Title IV-E Foster Care 93.658-32%; State - 67%			
Total Projected:		\$9,232,789.50				Contract Number:	4600034247
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	2,306,617.50	1,673,231.25	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.				06/30/2017
Original:	2,312,937.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.				
123.	Agency:	Human Services Department		Contractor:	Northwest AR Childrens Shelter Inc		
	Div/Prog:	Children And Family		Location:	Bentonville		State: AR
Total Authorized:			Org. Term:	08/01/2015	06/30/2016	Procurement:	SSI
Total After Review:		\$33,186.00	Funding:	Federal - 100% - Safe and Stable Families 93.556; Adoption Incentive 93.603-100%			
Total Projected:		\$62,500.00				Contract Number:	4600034746
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	8,186.00	8,720.78	To amend to extend, add funding, and revise the budget for Respite Care.				06/30/2017
History:							
Amd. 2	12,500.00	0.00	To add funding and revised budget for Respite Care. This contract serves Benton, Carroll, Madison and Washington Counties.				
Amd. 1	0.00	0.00	To add new funding stream for Respite Care. This contract serves Benton, Carroll, Madison and Washington counties.				
Original:	12,500.00		To provide Respite Care for the counties of Benton, Carroll, Madison and Washington.				
124.	Agency:	Human Services Department		Contractor:	Northwest Arkansas Childrens Shelter Inc		
	Div/Prog:	Children And Family		Location:	Bentonville		State: AR
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement:	RFP
Total After Review:		\$3,637,344.78	Funding:	Federal - 24% - Foster Care Title IV-E 93.658; Social Services Block Grant Title XX 93.667-24%; State - 76%			
Total Projected:		\$2,953,171.20				Contract Number:	4600029092
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 5	1,052,477.58	2,327,422.41	Amend to extend and add funding; revise the budget and funding availability attachments; update the total projected cost for Emergency Shelter Services Statewide.				06/30/2017
History:							
Amd. 4	308,464.80	1,210,597.92	To add funding and revise the budget and funding availability for Emergency Shelter services.				
Amd. 3	738,292.80	1,104,742.24	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide and revise the budget and funding availability attachments.				06/30/2016
Amd. 2	61,524.00	1,104,742.24	Add new fund and funding; revise budget and funding availability attachments.				



Amd. 1	738,292.80	532,649.60	To amend to extend and add \$738,292.80 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$1,476,585.60			06/30/2015
Original:	738,292.80		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$2,953,171.20 and the contract liability is \$738,292.80.			
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125.	Agency:	Human Services Department		Contractor:	Ouachita Childrens Center Inc	
	Div/Prog:	Children And Family		Location:	Hot Springs	State: AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement:	RFP
Total After Review:		\$1,291,780.29	Funding:	Federal - 28% - 93.658-Foster Care Title IV E-28%; State - 71%		
Total Projected:		\$926,413.80		Contract Number:	4600029093	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 6	383,853.66	778,519.50	Amend to extend and add funding; revise the budget and funding availability attachments and update total projected cost for Emergency Shelter services statewide.			06/30/2017
<b>History:</b>						
Amd. 5	91,384.14	754,993.08	To add additional funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.			
Amd. 4	292,469.52	415,861.20	To amend to extend and add funding for emergency shelter services for DCFS clients statewide and revise the budget and funding availability attachments.			06/30/2016
Amd. 3	60,866.07	236,630.88	To amend to add \$60,866.07 for Emergency Shelter services for DCFS clients statewide due to over-utilization; revising the budget and funding availability attachments. The total contract liability is \$524,072.97.			
Amd. 2	231,603.45	156,777.72	To amend to extend & add \$231,603.45 for Emergency Shelter services for DCFS clients statewide, revising the budget attachment & adding funding availability. Service area: statewide.			06/30/2015
Amd. 1	0.00	141,549.00	To Move funding with the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total contract liability remains the same.			
Original:	231,603.45		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$926,413.80 and the FY 14 contract liability is \$231,603.45. Service Area: Statewide			
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126.	Agency:	Human Services Department		Contractor:	Ouachita Children"s Center Inc	
	Div/Prog:	Children And Family		Location:	Hot Springs	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:		\$57,600.00	Funding:	Federal - 100% - 93.603-Aption Incentive-100%		
Total Projected:		\$75,000.00		Contract Number:	4600034173	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 3	27,600.00	15,200.00	Amend to extend, add funding and revise the budget for Respite Care.			06/30/2017
<b>History:</b>						
Amd. 2	15,000.00	0.00	To add funding & revised budget for Respite Care.			
Amd. 1	0.00	0.00	To add new funding stream for Respite Care.			
Original:	15,000.00		To provide Respite Care in DCFS Areas 3, 4.			
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127.	Agency:	Human Services Department		Contractor:	Outcomes Incorporated	
	Div/Prog:	Children And Family		Location:	Springdale	State: AR
Total Authorized:			Org. Term:	07/01/2014 06/30/2015	Procurement:	RFP
Total After Review:		\$1,526,651.04	Funding:	Federal - 33% - Social Services Block Grant 93.667-33%; State - 66%		
Total Projected:		\$1,890,000.00		Contract Number:	4600031675	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 5	543,851.04	769,444.64	To amend to extend and add funding, update the budget and funding availability and also update the total projected cost for Disability Services statewide.			06/30/2017
<b>History:</b>						
Amd. 4	45,000.00	769,444.64	To add additional funding and update the budget and funding availability attachments; Update the total projected cost for Disability Services due to increased utilization.			
Amd. 3	0.00	726,634.60	To add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.			
Amd. 2	468,900.00	328,774.68	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.			06/30/2016

Amd. 1	198,900.00	179,941.36	To add \$198,900.00 to purchase Development Disability Services for DCFS clients statewide based on client needs and revise the budget attachment. The total contract liability is \$468,900.00.		
Original:	270,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY""15 contract liability is \$270,000.00. The total projected cost is \$1,890,000.00. Service area: Statewide.		
128.	Agency:	Human Services Department	Contractor:	Ozark Guidance Center Inc	
	Div/Prog:	Children And Family	Location:	Springdale	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ
Total After Review:		\$1,050,090.25	Funding:	Federal - 36% - 93.658 Foster Care Title IV-36%; State - 63%	
Total Projected:		\$2,378,142.75		Contract Number:	4600034248
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	454,333.75	332,444.00	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.		
Original:	595,756.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide		
129.	Agency:	Human Services Department	Contractor:	Piney Ridge Treatment Center, LLC	
	Div/Prog:	Children And Family	Location:	Fayetteville	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$1,438,782.21	Funding:	Federal - 19% - 93.658 Foster Care Title IV E-19%; State - 80%	
Total Projected:		\$2,526,069.00		Contract Number:	4600034386
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	722,968.21	525,217.00	To amend to extend and add funding; update budget attachment and total projected cost for Sexual Rehabilitative Program - Residential Treatment Service statewide.		
History:					
Amd. 1	83,000.00	463,372.00	To add additional funding and update the budget for Sexual Rehabilitative Program (SRP) Residential Treatment Services due to increased utilization.		
Original:	632,814.00		To purchase Sexual Rehabilitative Program ( SRP) Residential Treatment Services for DCFS clients statewide.		
130.	Agency:	Human Services Department	Contractor:	Piney Ridge Treatment Center, LLC	
	Div/Prog:	Children And Family	Location:	Fayetteville	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$1,269,089.50	Funding:	State - 100%	
Total Projected:		\$400,000.00		Contract Number:	4600034387
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	627,789.00	330,239.00	Amend to extend and add funding; revise the budget attachment Sexual Rehabilitative Program - Comprehensive Residential Treatment Services statewide.		
History:					
Amd. 2	300,000.00	341,300.50	Add new fund and additional funding, revise the budget attachment and update the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment Services due to increased utilization.		
Amd. 1	241,300.50	76,489.00	Add additional funds and update the budget attachment and the total projected cost for Sexual Rehabilitative Program (SRP)Comprehensive Residential Treatment Services. Project area is statewide.		
Original:	100,000.00		To purchase Sexual Rehabilitation Program ( SRP) Comprehensive Residential Treatment Services for DCFS clients statewide.		
131.	Agency:	Human Services Department	Contractor:	Preferred Family Healthcare dba Health Resources of Arkansas	
	Div/Prog:	Children And Family	Location:	Batesville	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$321,305.00	Funding:	Federal - 23% - Foster Care-Title IV E (CFDA 93.658)-23%; State - 76%	
Total Projected:		\$475,906.14		Contract Number:	4600036298
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	160,084.16	110,968.76	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide		
History:					
Amd. 2	42,000.00	94,138.86	Add additional funding for Residential Treatment Services statewide, revise the budget attachment and update the total projected cost due to increased utilization		

Amd. 1	0.00	39,197.38	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old Vendor number: 600004801 Old OA number: 4600034304	
Original:	119,220.84		To purchase Residential Treatment Services for DCFS clients statewide.	
132.	Agency:	Human Services Department	Contractor:	Psychological Care Center
	Div/Prog:	Children And Family	Location:	Little Rock
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016 Procurement: RFP
Total After Review:		\$619,000.00	Funding:	Federal - 100% - Social Service Block Grant Title XX CFDA 93.667-100%
Total Projected:		\$750,000.00	Contract Number: 4600034192	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	24,000.00	217,200.00	Amend to add funding and revise the budget for Psychological Evaluations due to increased utilization of contract.	
History:				
Amd. 2	295,000.00	217,200.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.	
			06/30/2017	
Amd. 1	150,000.00	56,600.00	To add funding and revised budget for Psychological Evaluations.	
Original:	150,000.00		To provide Psychological Evaluations in DCFS Areas 3,5,6,7,9. COUNTIES: Baxter, Boone, Bradley, Calhoun, Clark, Cleveland, Conway, Dallas, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Van Buren, White,	
133.	Agency:	Human Services Department	Contractor:	Quapaw House Inc
	Div/Prog:	Children And Family	Location:	Hot Springs
			State:	AR
Total Authorized:			Org. Term:	02/01/2015 06/30/2015 Procurement: RFQ
Total After Review:		\$305,000.00	Funding:	Federal - 100% - SSBG-Title XX CFDA 93.667, SAPT Block Grant CFDA 93.959-100%
Total Projected:		\$85,000.00	Contract Number: 4600033597	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	80,000.00	92,717.60	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	
			06/30/2017	
History:				
Amd. 3	55,000.00	50,032.60	To amend to add funding and revised budget for Substance Abuse Treatment.	
Amd. 2	85,000.00	0.00	To amend to extend, add funding, and revise the funding availability & budget/payment schedule for Substance Abuse Treatment in Catchment Area 5.	
			06/30/2016	
Amd. 1	0.00	0.00	To amend the original OSP-1 form to up-date this contract's Projected Total to be \$595,000 in lieu of \$85,000. No other changes.	
Original:	85,000.00		To establish a contract to provide substance abuse treatment services in DCFS Catchment Area 5. Service area: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Polk and Yell counties.	
134.	Agency:	Human Services Department	Contractor:	Recovery Centers of Arkansas
	Div/Prog:	Children And Family	Location:	North Little Rock
			State:	AR
Total Authorized:			Org. Term:	02/01/2015 06/30/2015 Procurement: RFQ
Total After Review:		\$375,000.00	Funding:	Federal - 100% - 93.959-Substance Abuse Prev/Trmt Block Grant-100%
Total Projected:		\$560,000.00	Contract Number: 4600033598	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	120,000.00	129,894.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	
			06/30/2017	
History:				
Amd. 2	95,000.00	59,238.00	To add funding and revised budget for Substance Abuse Treatment.	
Amd. 1	80,000.00	2,488.50	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 8.	
			06/30/2016	
Original:	80,000.00		Substance abuse treatment services in catchment area 8 (Lonoke, Prairie, Pulaski, Saline counties).	

135.	Agency:	Human Services Department		Contractor:	Riverview Behavioral Health LLC	
	Div/Prog:	Children And Family		Location:	Texarkana	
					State: AR	
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$1,240,147.00	Funding:	State - 100%		
Total Projected:		\$65,870.00			Contract Number:	4600031738
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 4	636,945.00	408,964.00	Amend to extend and add funding; revise budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment Services statewide.			06/30/2017
<b>History:</b>						
Amd. 3	300,000.00	248,659.00	Add new fund and additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.			
Amd. 2	284,382.00	9,364.00	Add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.			
Amd. 1	9,410.00	4,567.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide; revise the budget attachment and add a funding availability attachment.			06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. Total FY ""15 contract liability is \$9,410.00.			
136.	Agency:	Human Services Department		Contractor:	Robert Spray LPHDPA	
	Div/Prog:	Children And Family		Location:	Fort Smith	
					State: AR	
Total Authorized:			Org. Term:	12/18/2015	06/30/2016	Procurement: SSI
Total After Review:		\$110,000.00	Funding:	Federal - 100% - 93.667-Social Service Block Grant Title XX-100%		
Total Projected:		\$325,000.00			Contract Number:	4600036089
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	45,000.00	20,500.00	Amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Psychological Evaluations.			06/30/2017
Original:	65,000.00		To purchase Psychological Evaluations services for DCFS clients in Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell counties.			
137.	Agency:	Human Services Department		Contractor:	Serenity Counseling LLC	
	Div/Prog:	Children And Family		Location:	Huntington	
					State: AR	
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:		\$181,400.00	Funding:	Federal - 100% - 93.667-Social Service Block Grant Title XX-100%		
Total Projected:		\$266,000.00			Contract Number:	4600029077
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 6	48,000.00	115,200.00	Amend to extend, add funding, revise the budget and funding availability for Home Study Services.			06/30/2017
<b>History:</b>						
Amd. 5	10,000.00	102,600.00	Add funding, revise budget, and revise funding availability to this contract for Home Study Services.			
Amd. 4	38,000.00	70,800.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 2.			06/30/2016
Amd. 3	17,400.00	50,400.00	To add new funding stream, funding and revised budget. Service Area is Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.			
Amd. 2	38,000.00	16,800.00	To amend to extend for Fiscal Year 2015 and add \$38,000.00 to this contract for Home Study services in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties). Add revised budget/payment schedule. The new maximum liability of the contract is \$68,000.00			06/30/2015
Amd. 1	-8,000.00	16,800.00	To amend to deobligate \$8,000.00 from this contract for Home Study services in DCFS Area 2. Add revised budget/payment schedule. The new maximum liability of the contract is \$30,000.			
Original:	38,000.00		To provide Home Study services in DCFS Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties			

138.	Agency:	Human Services Department		Contractor:	Social Work Services of Arkansas	
	Div/Prog:	Children And Family		Location:	Judsonia	State: AR
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: SSI
Total After Review:		\$58,800.00	Funding:	Federal - 100% - Social Services Block Grant, CFDA 93.667-100%		
Total Projected:		\$105,000.00			Contract Number:	4600029301
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 4	15,000.00	16,800.00	To amend to extend, add funding and revise the budget for Home Studies services.	06/30/2017		
History:						
Amd. 3	15,000.00	7,800.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS AREA 9	06/30/2016		
Amd. 2	-1,200.00	6,600.00	To amend to de-obligate \$1,200.00 from this contract for Home Study Services in DCFS AREA 9- Cleburne and Stone Counties . Add revised funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$28,800.00.			
Amd. 1	15,000.00	4,200.00	To amend to extend for FY ""15 and add \$15,000.00 to this contract for Home Study Services in DCFS AREA 9 which includes Cleburne and Stone Counties and to add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$30,000.00.	06/30/2015		
Original:	15,000.00		To provide Home Study Services in DCFS Area 9 which includes Cleburne and Stone Counties.			
139.	Agency:	Human Services Department		Contractor:	South Arkansas Regional Health Center Inc	
	Div/Prog:	Children And Family		Location:	El Dorado	State: AR
Total Authorized:			Org. Term:	08/01/2013	06/30/2014	Procurement: SSI
Total After Review:		\$170,000.00	Funding:	Federal - 100% - Social Service Block Grant Title XX 93.667-100%		
Total Projected:		\$180,000.00			Contract Number:	4600029418
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 6	30,000.00	88,277.50	To amend to extend, add funding and revise the budget and funding availability attachments to continue Counseling Services.	06/30/2017		
History:						
Amd. 5	45,000.00	86,456.25	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 4.	06/30/2016		
Amd. 4	0.00	79,743.75	Move \$9,500.00 from compensation to reimbursable.			
Amd. 3	45,000.00	33,337.50	To amend to extend for FY"15 and add \$45,000.00 to this contract for Counseling Services in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$95,000.00	06/30/2015		
Amd. 2	-30,000.00	33,337.50	To deobligate \$30,000.00 from this contract for Counseling services in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$50,000.00.			
Amd. 1	35,000.00	11,977.50	To add \$35,000.00 to this contract for Counseling Services in DCFS Area 4. This action is due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$80,000.00. Service coverage is Columbia, Nevada, Ouachita, Union, counties.			
Original:	45,000.00		To Provide Counseling Services in DCFS Area 4 for \$45,000.00 (Columbia, Nevada, Ouachita and Union.)			
140.	Agency:	Human Services Department		Contractor:	South Arkansas Youth Services Inc	
	Div/Prog:	Children And Family		Location:	Magnolia	State: AR
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:		\$525,124.60	Funding:	Federal - 18% - Foster Care Title IV-E CFDA 93.658-18%; State - 81%		
Total Projected:		\$570,100.80			Contract Number:	4600029094
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 7	141,549.00	342,743.82	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Emergency Shelter services statewide.	06/30/2017		
History:						
Amd. 6	7,000.00	325,465.08	To add additional funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.			

Amd. 5	142,525.20	230,285.58	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide; revise the budget and funding availability attachments.	06/30/2016
Amd. 4	35,631.30	130,127.46	To amend to add \$35,631.30 and move funding within the contract for Emergency Shelter services for DCFS clients statewide; revising the budget and funding availability attachments. Total contract liability is \$234,050.40.	
Amd. 3	106,893.90	53,007.66	To amend to extend for \$106,893.90 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$198,419.10. Service coverage area is statewide.	06/30/2015
Amd. 2	-21,000.00	53,007.66	To reduce \$21,000.00 and move funding within the contract for Emergency Shelter services for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY"14 contract liability is \$91,525.20. Service coverage area is statewide.	
Amd. 1	-30,000.00	47,248.08	To reduce \$30,000.00 for Emergency Shelter for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY "14 contract liability is \$112,525.20	
Original:	142,525.20		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$570,100.80. The FY""14 contract liability is \$142,525.20.	
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<b>141.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Youth Services Inc
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Magnolia
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016
<b>Total After Review:</b>		\$877,543.56	<b>Funding:</b>	Federal - 14% - Foster Care Title IV-E CFDA 93.658-14%; State - 85%
<b>Total Projected:</b>		\$1,903,624.56	<b>Contract Number:</b>	4600034298
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	400,660.20	287,845.58	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Original:	476,883.36		To purchase Residential Treatment Services for DCFS clients statewide.	
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<b>142.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Southwest Arkansas Counseling & Mental Health Center Inc.
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Texarkana
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	03/23/2015 06/30/2015
<b>Total After Review:</b>		\$120,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX CFDA 93.667, Substance Abuse Prev/Trmt CFDA 93.959-100%
<b>Total Projected:</b>		\$175,000.00	<b>Contract Number:</b>	4600034009
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	30,000.00	30,984.30	To amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
<b>History:</b>				
Amd. 2	40,000.00	19,716.30	To amend to add funding and revised budget for Substance Abuse Treatment. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	
Amd. 1	25,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 7.	06/30/2016
Original:	25,000.00		To initiate an agreement with the provider to deliver substance abuse treatment services.	
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<b>143.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Southwest Arkansas Counseling and Mental Health Center Inc
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Texarkana
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	08/01/2013 06/30/2014
<b>Total After Review:</b>		\$128,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX CFDA 93.667-100%
<b>Total Projected:</b>		\$200,000.00	<b>Contract Number:</b>	4600029417
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	15,000.00	26,796.25	To amend to extend, add funding and revise the budget and funding availability attachments to continue Counseling Services. Service Area: Hempstead, Lafayette, Little River, Miller, and Sevier Counties.	06/30/2017
<b>History:</b>				
Amd. 3	50,000.00	15,916.25	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 4.	06/30/2016
Amd. 2	50,000.00	6,821.25	To amend to expend for FY "15 and add \$50,000.00 to this contract for Counseling Services in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$63,000.00. Service Area: Hempstead, Lafayette, Little River, Miller, and Sevier County.	06/30/2015

Amd. 1	-37,000.00	6,821.25	To amend to deobligate \$37,000.00 from this contract for Counseling Services in DCFS Area4. Add revised budget/payment schedule. The new maximum liability of the contract is \$13,000.00. Service Area: Hempstead, Lafayette, Little River, Miller, and Sevier Counties	
Original:	50,000.00		To provide counseling in DCFS Area 4. Service Area includes: Hempstead, Lafayette, Little River, Miller, and Sevier Counties.	
144.	Agency:	Human Services Department	Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc
	Div/Prog:	Children And Family	Location:	Texarkana
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016 Procurement: RFQ
Total After Review:		\$1,469,858.25	Funding:	Federal - 32% - Foster Care-Title IV-E CFDA 93.958-32%; State - 67%
Total Projected:		\$2,937,705.75	Contract Number: 4600034254	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	733,923.75	531,604.00	Amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.	06/30/2017
Original:	735,934.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
145.	Agency:	Human Services Department	Contractor:	Sunshine House of Fordyce Inc
	Div/Prog:	Children And Family	Location:	Fordyce
			State:	AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2014 Procurement: RFP
Total After Review:		\$1,134,746.49	Funding:	Federal - 29% - Foster Care Title IV-E CFDA 93.658-29%; State - 70%
Total Projected:		\$712,626.00	Contract Number: 4600029115	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	377,437.97	626,037.06	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Emergency services statewide.	06/30/2017
History:				
Amd. 6	46,194.42	626,037.06	To add additional funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.	
Amd. 5	176,644.60	357,582.68	Amend to add funding, revise the budget and funding availability attachments and update the total projected cost for Emergency Shelter services.	
Amd. 4	178,156.50	356,313.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide; revise the budget and funding availability attachments.	06/30/2016
Amd. 3	0.00	354,269.84	Move funding within the contract, revise budget and funding availability attachments.	
Amd. 2	178,156.50	122,415.48	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. Service coverage is statewide.	06/30/2015
Amd. 1	0.00	105,527.22	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. Total Liability remains the same. Service coverage is statewide.	
Original:	178,156.50		To purchase Emergency shelter services for DCFS clients statewide. The projected total cost is \$712,626.00 and the FY 14 contract liability is \$178,156.50	
146.	Agency:	Human Services Department	Contractor:	Sunshine House of Fordyce Inc
	Div/Prog:	Children And Family	Location:	Fordyce
			State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016 Procurement: RFP
Total After Review:		\$538,752.24	Funding:	Federal - 46% - Foster Care Title IV-E CFDA 93.658-46%; State - 53%
Total Projected:		\$951,812.28	Contract Number: 4600034299	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	245,477.66	195,335.42	Amend to extend and add funding; revise the budget attachment; update total projected cost for Residential Treatment Services statewide.	06/30/2017
History:				
Amd. 1	54,832.90	160,806.98	To add additional funding for Residential Treatment Services due to increased utilization; revise the budget attachment and update the total projected cost.	
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide.	

147.	Agency:	Human Services Department		Contractor:	Tenth District Substance Abuse Program New Beginnings CASA		
	Div/Prog:	Children And Family		Location:	Warren		State: AR
Total Authorized:			Org. Term:	02/02/2015	06/30/2015	Procurement:	RFQ
Total After Review:		\$145,000.00	Funding:	Federal - 100% - SSBG (CFDA 93.667) SAPT (CFDA 93.959)-100%			
Total Projected:		\$315,000.00				Contract Number:	4600033599
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	35,000.00	69,522.90	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.				06/30/2017
History:							
Amd. 2	20,000.00	44,900.00	To amend to add new funding and revised budget for Substance Abuse Treatment. Service Area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties.				
Amd. 1	45,000.00	13,500.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 6.				06/30/2016
Original:	45,000.00		Substance Abuse Treatment Services in Catchment Area 6. Counties include Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln.				
148.	Agency:	Human Services Department		Contractor:	Texarkana Behavioral Associates LC Vantage Point of Northwest Arkansas		
	Div/Prog:	Children And Family		Location:	Fayetteville		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$345,047.00	Funding:	State - 100%			
Total Projected:		\$65,870.00				Contract Number:	4600031714
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	116,227.00	106,304.00	To amend to extend and add funding; revise budget and funding availability attachments; update the total projected costs for Comprehensive Residential Treatment services statewide.				06/30/2017
History:							
Amd. 3	90,000.00	89,099.00	To add funding, update the total projected cost and revise the budget and funding availability attachments for Comprehensive Residential Treatment services due to increased utilization.				
Amd. 2	120,000.00	13,929.00	To add additional fund and funding, revise the budget and funding availability attachments: update total projected costs for Comprehensive Residential Treatment.				
Amd. 1	9,410.00	0.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients state wide and revise the budget attachment.				06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. FY""15 contract amount is \$9,410.00. Total projected cost is \$65,870.00.				
149.	Agency:	Human Services Department		Contractor:	Treatment Homes Incorporated		
	Div/Prog:	Children And Family		Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ
Total After Review:		\$2,239,784.00	Funding:	Federal - 36% - 93.658-Foster Care - Title IV E-36%; State - 63%			
Total Projected:		\$4,476,504.00				Contract Number:	4600034255
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	1,118,360.00	799,895.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.				06/30/2017
Original:	1,121,424.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.				
150.	Agency:	Human Services Department		Contractor:	Treatment Homes Incorporated		
	Div/Prog:	Children And Family		Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	08/01/2015	06/30/2016	Procurement:	SSI
Total After Review:		\$126,784.00	Funding:	Federal - 100% - 93.603-Adoption Incentive-100%			
Total Projected:		\$170,000.00				Contract Number:	4600034747
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	58,784.00	35,094.00	Amend to extend, add funding and revise budget for Respite Care.				06/30/2017
History:							
Amd. 2	34,000.00	3,432.00	To add funding and revised budget for Respite Care.				
Amd. 1	0.00	0.00	To add new funding stream for Respite Care.				
Original:	34,000.00		To provide Respite Care Services. Coverage area: Pulaski County				



151.	Agency:	Human Services Department		Contractor:	UHS of Benton Inc dba Rivendell	
	Div/Prog:	Children And Family		Location:	Benton	
					State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$1,298,464.08	Funding:	State - 100%		
Total Projected:		\$560,000.00			Contract Number:	4600031700
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	577,042.08	455,016.08	Amend to extend and add funding for Comprehensive Residential Treatment services statewide; revise funding availability and budget attachments.			06/30/2017
History:						
Amd. 3	246,000.00	455,016.08	Adding funding, revise the budget and funding availability attachments, update the total projected cost for Comprehensive Residential Treatment services due to increased utilization.			
Amd. 2	315,422.00	119,686.00	Add additional funding. Update Att 3-Budget & Att 9-Funding Availability & the Total Projected Cost of the contract for Comprehensive Residential Treatment to \$875,422.00.			
Amd. 1	80,000.00	39,316.00	To amend to extend & add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.			06/30/2016
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$560,000.00. Total FY15 contract liability is \$80,000.00. Service area: Statewide			
152.	Agency:	Human Services Department		Contractor:	United Methodist Behavioral Health Systems, Inc. Methodist Behavioral Hospital	
	Div/Prog:	Children And Family		Location:	Maumelle	
					State:	AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$5,359,601.00	Funding:	State - 100%		
Total Projected:		\$4,200,000.00			Contract Number:	4600031698
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	2,254,601.00	2,546,774.00	To amend to extend and add funding, revise the budget and funding availability attachments;update the total projected cost for Comprehensive Residential Treatment Services statewide.			06/30/2017
History:						
Amd. 4	405,000.00	2,179,572.00	To add funding, revise the budget and funding availability attachments, and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.			
Amd. 3	1,000,000.00	1,370,952.00	To add funding and revise the budget and funding availability attachments and update the total projected amount for Comprehensive Residential Treatment Services for DCFS clients.			
Amd. 2	850,000.00	755,906.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.			06/30/2016
Amd. 1	250,000.00	448,088.00	To add \$250,000.00 for Comprehensive Residential Treatment Services. The total contract liability is \$850,000.00			
Original:	600,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY""15 contract liability is \$600,000.00.			
153.	Agency:	Human Services Department		Contractor:	United Methodist Childrens Home, Inc.	
	Div/Prog:	Children And Family		Location:	Little Rock	
					State:	AR
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: RFP
Total After Review:		\$754,316.58	Funding:	Federal - 35% - Title IV-E, Foster Care-35%; State - 65%		
Total Projected:		\$570,100.80			Contract Number:	4600029095
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	172,592.16	454,128.24	Amend to extend and add funding; revise the budget and funding availability attachments;and update the total projected cost for Emergency Shelter services statewide.			06/30/2017
History:						
Amd. 6	35,728.92	302,817.24	To add funding and move funding within the contract and revise the budget and funding availability attachments for Emergency Shelter Services.			
Amd. 5	187,235.15	285,343.26	Amend to extend and add additional funding for Emergency Shelter Services for DCFS clients statewide; revise budget and funding availability attachments.			06/30/2016
Amd. 4	44,709.95	270,602.64	To add additional funding and revise the budget and funding availability attachments.			
Amd. 3	0.00	153,946.44	To move funding within the contract for Emergency Shelter services.			

Amd. 2	142,525.20	99,377.16	To amend to extend and add \$142,525.20 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$314,050.40.	06/30/2015
Amd. 1	29,000.00	92,934.24	To add \$29,000.00 for Emergency Shelter services for DCFS clients statewide due to over-utilization. The projected total cost is \$570,100.80 and the FY"14 contract liability is \$171,525.20.	
Original:	142,525.20		To provide Emergency Shelter services for Division of Children and Family Services(DCFS) clients statewide. The contract liability is \$142,525.20 and the projected total cost is \$570,100.80.	
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<b>154.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	United Methodist Children"s Home, Inc.
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2014 06/30/2015
<b>Total After Review:</b>	\$1,664,720.00		<b>Funding:</b>	State - 100%
<b>Total Projected:</b>	\$220,500.00		<b>Procurement:</b>	RFQ
			<b>Contract Number:</b>	4600031697
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	510,720.00	492,268.00	Amend to extend and add funding; revise the budget and funding availability attachments for Comprehensive Residential Treatment Services statewide.	06/30/2017
<b>History:</b>				
Amd. 5	609,500.00	397,388.00	To add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.	
Amd. 4	350,000.00	178,800.00	To add additional funding, revise the budget and funding availability attachments and update the total projected costs for Comprehensive Residential Treatment Services.	
Amd. 3	97,250.00	88,550.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 2	50,000.00	47,250.00	To add additional funds, funding and update budget attachment.	
Amd. 1	15,750.00	17,500.00	To add \$15,750.00 for Comprehensive Residential Treatment Services for Division of Children and Family Services clients statewide.	
Original:	31,500.00		To purchase Comprehensive Residential Treatment Services for Division of Children Services clients statewide.	
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<b>155.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	United Methodist Children"s Home, Inc.
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016
<b>Total After Review:</b>	\$4,837,536.00		<b>Funding:</b>	Federal - 20% - Foster Care Title IVE CFDA 93.658-20%; State - 79%
<b>Total Projected:</b>	\$9,642,600.00		<b>Procurement:</b>	RFP
			<b>Contract Number:</b>	4600034302
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	2,373,624.00	1,764,576.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
<b>History:</b>				
Amd. 1	48,312.00	211,464.00	Add additional funding and revise the budget attachment for Residential Treatment Services.	
Original:	2,415,600.00		To purchase Residential Treatment Services for DCFS clients statewide.	
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<b>156.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	United Methodist Children"s Home, Inc.
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016
<b>Total After Review:</b>	\$650,297.79		<b>Funding:</b>	Federal - 18% - Foster Care Title IVE CFDA 93.658-18%; State - 81%
<b>Total Projected:</b>	\$1,339,737.00		<b>Procurement:</b>	RFP
			<b>Contract Number:</b>	4600034385
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	314,675.79	220,735.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Original:	335,622.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.	

157.	Agency:	Human Services Department		Contractor:	United Methodist Children's Home, Inc.		
	Div/Prog:	Children And Family		Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFQ
Total After Review:		\$69,993.25	Funding:	Federal - 22% - Foster Care Title IVE CFDA 93.658-22%; State - 77%			
Total Projected:		\$139,990.75				Contract Number:	4600034253
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 1	34,948.75	26,331.75	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.				06/30/2017
Original:	35,044.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide.				
158.	Agency:	Human Services Department		Contractor:	Valley Behavioral Health System		
	Div/Prog:	Children And Family		Location:	Barling		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$1,464,674.00	Funding:	State - 100%			
Total Projected:		\$65,870.00				Contract Number:	4600031760
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 5	727,854.00	348,740.00	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment statewide.				06/30/2017
<b>History:</b>							
Amd. 4	148,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization.				
Amd. 3	400,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.				
Amd. 2	170,000.00	8,904.00	To add new fund, additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.				
Amd. 1	9,410.00	7,049.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.				06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. FY""15 contract liability is \$9,410.00.				
159.	Agency:	Human Services Department		Contractor:	Vera Lloyd Presbyterian Family Services, Inc.		
	Div/Prog:	Children And Family		Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:		\$1,434,558.96	Funding:	Federal - 19% - Title IV-E Foster Care CFDA 93.658-19%; State - 81%			
Total Projected:		\$2,855,436.84				Contract Number:	4600034289
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 1	719,233.92	537,471.00	Amend to extend and add funding; revise budget; updating the total projected cost for Residential Treatment services statewide.				06/30/2017
Original:	715,325.04		To purchase Residential Treatment Services for DCFS clients statewide.				
160.	Agency:	Human Services Department		Contractor:	Vera Lloyd Presbyterian Family Services, Inc.		
	Div/Prog:	Children And Family		Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:		\$35,280.00	Funding:	Federal - 97% - Safe and Stable FamiliesCFDA 93.556, Adoption Incentive CFDA 93.603-97%; State - 2%			
Total Projected:		\$73,500.00				Contract Number:	4600034194
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 3	5,880.00	5,684.00	Amend to extend, add funding and revise budget for Respite Care. Service Area 7 and 10.				06/30/2017
<b>History:</b>							
Amd. 2	14,700.00	1,568.00	To add funding and revised budget for Respite Care.				
Amd. 1	0.00	1,568.00	To add new funding stream for Respite Care.				
Original:	14,700.00		To provide Respite Care in Division of Children and Family Services Areas 7 and 10.				

<b>161.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Vera Lloyd Presbyterian Home and Family Services, Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$738,875.93	<b>Funding:</b>	Federal - 22% - Title IV-E Foster Care CFDA 93.658-22%; State - 77%	
<b>Total Projected:</b>		\$712,626.00		<b>Contract Number:</b>	4600029096
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	192,406.43	488,588.10	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Emergency Shelter services statewide.		06/30/2017
<b>History:</b>					
Amd. 5	12,000.00	474,335.58	To add additional funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.		
Amd. 4	178,156.50	306,038.70	Amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide; revise the Budget and Funding Availability attachments.		06/30/2016
Amd. 3	0.00	291,786.18	Move funding within the contract, update the budget and funding availability attachments.		
Amd. 2	178,156.50	130,127.46	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.		06/30/2015
Amd. 1	0.00	118,901.16	To move funding within the contract for Emergency Shelter Services for DCFS clients statewide and revise the budget attachment. Total contract liability remains the same.		
Original:	178,156.50		To purchase Emergency Shelter services for Division of Children and Family Services (DCFS) clients statewide. The contract liability is \$178,156.50 and the projected total cost is \$712,626.00.		

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<b>162.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Western Arkansas Counseling & Guidance Center, Inc.	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	02/01/2015 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$440,000.00	<b>Funding:</b>	Federal - 100% - 93.667-Social Service Block Grant, 93.959-Substance Abuse Prevention/Treatment Block Grant-100%	
<b>Total Projected:</b>		\$455,000.00		<b>Contract Number:</b>	4600033603
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	160,000.00	165,344.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.		06/30/2017
<b>History:</b>					
Amd. 3	60,000.00	121,627.20	To add funding and revise the budget for Substance Abuse Treatment due to increased referrals.		
Amd. 2	90,000.00	57,671.80	To amend to add funding and revised budget for Substance Abuse Treatment.		
Amd. 1	65,000.00	0.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 4.		06/30/2016
Original:	65,000.00		Substance Abuse Treatment Services in catchment Area 4 (Crawford, Franklin, Logan, Polk, Scott and Sebastian counties).		

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<b>163.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Western Arkansas Counseling and Guidance Center, Inc	
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$886,374.34	<b>Funding:</b>	Federal - 53% - 93.658-Foster Care Title IV E-53%; State - 46%	
<b>Total Projected:</b>		\$1,678,689.00		<b>Contract Number:</b>	4600034250
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	419,385.00	334,169.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care services statewide.		06/30/2017
<b>History:</b>					
Amd. 1	46,455.34	293,571.50	To add funding and revise the budget attachment for Therapeutic Foster Care services due to increased utilization.		
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		

164.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc. dba Horizon Adolescent Residential	
	Div/Prog:	Children And Family		Location:	Fort Smith	State: AR
Total Authorized:			Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:		\$304,000.00	Funding:	Federal - 100% - 93.667-Social Service Block Grant-100%		
Total Projected:		\$340,000.00			Contract Number:	4600024904
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 8	30,000.00	190,276.25	Amend to extend, add funding, revise the budge and funding availability for Counseling Services.	06/30/2017		
History:						
Amd. 7	65,000.00	161,959.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 2 and 3.	06/30/2015		
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	0.00	0.00	Transparency Conversion - Original Contract 4600023786			
Original:	68,000.00		To provide Counseling Services in DCFS Areas 2,3 counties in Crawford, Franklin, Logan, Polk, Scott, and Sebastian			

165.	Agency:	Human Services Department		Contractor:	Winn Counseling PA	
	Div/Prog:	Children And Family		Location:	Siloam Springs	State: AR
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: SSI
Total After Review:		\$389,000.00	Funding:	Federal - 89% - Adoption Incentive 93.603-89%; State - 10%		
Total Projected:		\$490,000.00			Contract Number:	4600028990
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 7	75,000.00	186,200.00	To amend to extend and add funding and revise the budget, funding availability, Performance Indicators and Certification of Compliance for Adoptions Services.			06/30/2017
History:						
Amd. 6	70,000.00	147,950.00	To add funding and revised budget for Adoption Services.			
Amd. 5	0.00	129,900.00	To add a new funding stream for Adoption Services.			
Amd. 4	70,000.00	129,900.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7.			06/30/2016
Amd. 3	16,000.00	120,150.00	To amend to add funding and revise budget.			
Amd. 2	70,000.00	43,900.00	To amend to extend for FY "15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.			06/30/2015

Amd. 1	18,000.00	22,000.00	To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00		
Original:	70,000.00		To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.		
166.	Agency:	Human Services Department	Contractor:	Winn Counseling PA	
	Div/Prog:	Children And Family	Location:	Siloam Springs	State: AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement: SSI
Total After Review:		\$224,000.00	Funding:	Federal - 100% - Social Services Block Grant Title XX 93.667-100%	
Total Projected:		\$154,000.00		Contract Number:	4600029303
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	65,000.00	132,000.00	To amend to extend, add funding, revise the budget, and revise the funding availability and update the total projected cost for Home Study Services.		06/30/2017
History:					
Amd. 6	10,000.00	132,000.00	To amend to add funding, update the total projected cost, revise the budget and revise the funding availability for Home Studies due to increased utilization.		
Amd. 5	35,000.00	91,200.00	To amend to add funding, and revise funding availability and budget/payment schedule for Home Study Services.		
Amd. 4	22,000.00	74,142.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 1.		06/30/2016
Amd. 3	20,000.00	70,800.00	To amend to add funding and revise budget.		
Amd. 2	22,000.00	36,000.00	To amend to extend for FY "15 and add \$22,000.00 to this contract for Home Study Services in DCFS Area 1. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$72,000.00. Service area: Benton, Carroll, Madison, and Washington counties.		06/30/2015
Amd. 1	28,000.00	16,800.00	To amend to add \$28,000.00 to this contract for Home Study Services in DCFS Area 1. This action is due to increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$50,000.00.		
Original:	22,000.00		To provide Home Study Services in DCFS Area 1		
167.	Agency:	Human Services Department	Contractor:	Youth Bridge Inc	
	Div/Prog:	Children And Family	Location:	Fayetteville	State: AR
Total Authorized:			Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:		\$428,844.66	Funding:	Federal - 17% - Foster Care Title IV-E 93.658-17%; State - 82%	
Total Projected:		\$427,575.60		Contract Number:	4600029097
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	108,162.96	263,866.86	To amend to extend and add funding, revise the budget and funding availability attachment, and to update the Total Projected Cost for Emergency Shelter services Statewide.		06/30/2017
History:					
Amd. 2	106,893.90	175,618.38	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide; revise the budget attachment and funding availability attachments.		06/30/2016
Amd. 1	106,893.90	83,367.48	To amend to extend and add \$106,893.90 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$213,787.80. Service area: Statewide		06/30/2015
Original:	106,893.90		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$427,575.60 and the FY 14 contract liability is \$106,893.90.		
168.	Agency:	Human Services Department	Contractor:	Youth Bridge Inc.	
	Div/Prog:	Children And Family	Location:	Fayetteville	State: AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$463,748.58	Funding:	Federal - 13% - Foster Care Title IV-E 93.658-13%; State - 86%	
Total Projected:		\$1,051,920.00		Contract Number:	4600034294
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	200,228.58	119,520.00	To amend to extend and add funding, revise the budget attachment for Residential Treatment Services statewide.		06/30/2017
Original:	263,520.00		To purchase Residential Treatment Services for DCFS clients statewide.		

169.	Agency:	Human Services Department		Contractor:	Youth Home, Inc.		
	Div/Prog:	Children And Family		Location:	Little Rock		State: AR
Total Authorized:			Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:		\$671,083.08	Funding:	Federal - 30% - Foster Care-Title IV-E (93.658)-30%; State - 69%			
Total Projected:		\$1,227,240.00			Contract Number:	4600034300	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	319,723.08	231,600.00	Amend to extend and add funding, revise the budget attachment, update the total projected cost for Residential Treatment Services statewide.				06/30/2017
History:							
Amd. 1	43,920.00	29,760.00	Add additional funding and move funding within the contract and update the budget attachment for Residential Treatment Services.				
Original:	307,440.00		To purchase Residential Treatment Services for DCFS clients statewide. Service Area: Statewide.				
170.	Agency:	Human Services Department		Contractor:	Conway Public Schools Adult Education Technology Center		
	Div/Prog:	County Operations		Location:	Conway		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP
Total After Review:		\$222,833.48	Funding:	Federal - 100% - USDA-Food and Nutrition Services, CFDA 10.561-100%			
Total Projected:		\$511,584.82			Contract Number:	4600032650	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	83,834.29	113,638.21	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.				06/30/2017
History:							
Amd. 1	70,187.37	33,291.68	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.				
Original:	68,811.82		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.				
171.	Agency:	Human Services Department		Contractor:	Harbor House Inc of Fort Smith		
	Div/Prog:	County Operations		Location:	Fort Smith		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP
Total After Review:		\$175,248.00	Funding:	Federal - 100% - 10.561-USDA Food and Nutrition Services-100%			
Total Projected:		\$338,554.81			Contract Number:	4600031649	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	58,416.00	110,087.27	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment & training services to SNAP recipients under contract with Arkansas Dept. of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.				06/30/2017
History:							
Amd. 1	58,416.00	34,407.94	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.				
Original:	58,416.00		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.				
172.	Agency:	Human Services Department		Contractor:	Monticello School District		
	Div/Prog:	County Operations		Location:	Monticello		State: AR
Total Authorized:			Org. Term:	07/01/2014	06/30/2015	Procurement:	RFP
Total After Review:		\$233,088.36	Funding:	Federal - 100% - USDA-Food and Nutrition Services, CFDA 10.561-100%			
Total Projected:		\$531,396.78			Contract Number:	4600032660	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date

Amd. 2	90,129.92	123,150.80	This vendor provides Supplemental Nutrition Assistance Program(SNAP)employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.	06/30/2017
<b>History:</b>				
Amd. 1	71,479.22	38,881.91	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	06/30/2016
Original:	71,479.22		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.	
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<b>173. Agency:</b>	Human Services Department		<b>Contractor:</b>	Neighbor To Neighbor, Inc.
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	Pine Bluff
			<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$25,492.00	<b>Funding:</b>	Federal - 75% - Social Services Block Grant -75%; State - 25%	
<b>Total Projected:</b>	\$89,222.00		<b>Contract Number:</b>	4600034485
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	12,746.00	9,559.50	To amend to extend and add funds for Supportive Services for Children and Families.	06/30/2017
Original:	12,746.00		To initiate an agreement for Supportive Services for Children and Families. Service coverage area is Jefferson County.	
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<b>174. Agency:</b>	Human Services Department		<b>Contractor:</b>	Russellville School District
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	Russellville
			<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$187,323.00	<b>Funding:</b>	Federal - 100% - USDA-Food and Nutrition Services, CFDA 10.561-100%	
<b>Total Projected:</b>	\$454,138.31		<b>Contract Number:</b>	4600032661
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	63,179.00	97,396.46	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.	06/30/2017
<b>History:</b>				
Amd. 1	62,172.00	34,637.45	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	06/30/2016
Original:	61,972.00		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.	
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<b>175. Agency:</b>	Human Services Department		<b>Contractor:</b>	Watershed Human and Community Development Agency, Inc.
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$104,224.00	<b>Funding:</b>	Federal - 100% - SSBG Supportive Services for Children and Families CFDA#93.667-100%	
<b>Total Projected:</b>	\$364,784.00		<b>Contract Number:</b>	4600034486
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	52,112.00	39,084.00	To amend to extend and add funds for Supportive Services for children and families.	06/30/2017
Original:	52,112.00		To initiate an agreement for Supportive Services for Children and Families.	
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<b>176. Agency:</b>	Human Services Department		<b>Contractor:</b>	Workforce Investment Board of Eastern Arkansas
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	West Memphis
			<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$251,438.99	<b>Funding:</b>	Federal - 100% - USDA - Food and Nutrition Services CFDA 10.561-100%	
<b>Total Projected:</b>	\$601,553.66		<b>Contract Number:</b>	4600031656
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	88,063.35	136,561.47	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.	06/30/2017
<b>History:</b>				



Amd. 1	82,459.48	38,964.87	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	06/30/2016
Original:	80,916.16		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.	

<b>177.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Psychiatric Management Services	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/20/2012 06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$822,400.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
<b>Total Projected:</b>		\$1,155,200.00		<b>Contract Number:</b>	4600024623
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	166,400.00	538,600.00	To amend to extend, add funding, and revise the budget for psychological services.		06/30/2017
<b>History:</b>					
Amd. 3	166,400.00	373,200.00	To amend to extend, adding funding and revise budget for psychological services.		06/30/2016
Amd. 2	166,400.00	191,600.00	To amend to extend and add additional funds for FY-15 to provide clinical supervision of Psychological Services by AHDC Psychological Examiners to persons served who have been identified by the Interdisciplinary Teams as needing services at the Arkadelphia Human Development Center (HDC) clients. Service area is Arkadelphia Human Development Center.		06/30/2015
Amd. 1	166,400.00	75,400.00	To amend to extend and add additional funds for FY-14 to provide clinical supervision of Psychological Services by AHDC Psychological Examiners to persons served who have been identified by the Interdisciplinary Teams as needing services at the Arkadelphia Human Development Center (HDC) clients.		06/30/2014
Original:	156,800.00		Provide clinical supervision of Psychological Services		

<b>178.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Psychiatric Management Services	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>		\$240,000.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
<b>Total Projected:</b>		\$1,750,000.00		<b>Contract Number:</b>	4600037116
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	240,000.00		To provide Psychiatric Services for residents of the Conway Human Development Center. Service area is Faulkner County.		

<b>179.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Drew Samuel Ellenwood, DDS, PLLC	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Greenwood	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	06/30/2012 06/30/2013	<b>Procurement:</b> CB
<b>Total After Review:</b>		\$300,000.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
<b>Total Projected:</b>		\$420,000.00		<b>Contract Number:</b>	4600023723
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	60,000.00	195,322.50	To amend to extend and add funds for this contract that provides dental services as required by Intermediate Care Facility regulations for adult clients at the Booneville Human Development Center.		06/30/2017
<b>History:</b>					
Amd. 3	60,000.00	130,317.50	To amend to extend and add funding. Service Area is Logan County, Booneville, Arkansas.		06/30/2016
Amd. 2	60,000.00	95,597.50	To amend to extend and add funds for current contract. This contract provides dental services as required by ICF regulations for adult clients at the Booneville Human Development Center. Service area is Logan County, Booneville, Arkansas.		06/30/2015
Amd. 1	60,000.00	39,910.00	To amend to extend contract to 06/30/14 to provide dental services as required by Intermediate Care Facilities (ICF) regulations for adult clients at the Booneville Human Development Center, and to add funding for FY14.		06/30/2014
Original:	60,000.00		This contract provides dental services as required by ICF regulations for adult clients at the Booneville Human Development Center. Service area is in Logan County, Booneville, AR.		

180.	Agency:	Human Services Department		Contractor:	Wilson Neurology PLLC	
	Div/Prog:	Developmental Disabilities		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	08/01/2011	06/30/2012	Procurement: CB
Total After Review:		\$102,600.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:		\$119,700.00			Contract Number:	4600022172
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 5	17,100.00	28,172.25	To amend to extend, add funding and revise the budget to continue neurology services for residents at the Arkadelphia Human Development Center.			06/30/2017
History:						
Amd. 4	17,100.00	21,930.75	To amend to extend, add funding and revise the budget			06/30/2016
Amd. 3	17,100.00	16,929.00	To extend the contract through June 30, 2015 and add funding for continued neurology services to residents with developmental disabilities served at the Arkadelphia Human Development Center. Also, to correct the funding availability attachment number from 4 to 5 referenced in Amendment 1 and 2.			06/30/2015
Amd. 2	17,100.00	11,001.00	To amend to extend and add additional funding for FY-14 for Neurology Services to residents served at the Arkadelphia Human Development Center.			06/30/2014
Amd. 1	17,100.00	2,280.00	Additional Funds for continued neurology services to residents with developmental disabilities at the Arkadelphia Human Development Center and Date Extension			06/30/2013
Original:	17,100.00		To provide statewide neurology services for people with developmental disabilities who are served by the Arkadelphia Human Development Center.			
181.	Agency:	Human Services Department		Contractor:	Wilson Neurology, PLLC	
	Div/Prog:	Developmental Disabilities		Location:	Little Rock	
					State: AR	
Total Authorized:			Org. Term:	07/01/2013	06/30/2014	Procurement: CB
Total After Review:		\$57,600.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:		\$100,800.00			Contract Number:	4600029204
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 3	14,400.00	21,405.00	To amend to extend and add funds to continue Neurology Services as required by Intermediate Care Facility regulations for adult clients at the Booneville Human Development Center. Indicate			06/30/2017
History:						
Amd. 2	14,400.00	10,275.00	To amend to extend and add funding.			06/30/2016
Amd. 1	14,400.00	4,695.00	To extend the contract through June 30, 2015 and add funds to continue neurology services as required by ICF regulations for adult clients at the Booneville Human Development Center.			06/30/2015
Original:	14,400.00		This contract provides Neurology Services as required by ICF regulations for adult clients at the Booneville Human Development Center.			
182.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.	
	Div/Prog:	Medical Services		Location:	Fort Smith	
					State: AR	
Total Authorized:			Org. Term:	07/01/2010	06/30/2011	Procurement: RFP
Total After Review:		\$5,395,030.00	Funding:	Federal - 75% - Medicaid (CFDA-93.778)-75%; State - 25%		
Total Projected:		\$4,880,155.00			Contract Number:	4600025735
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 8	814,182.00	4,139,243.76	To amend to extend, add funding and update the Performance Indicators to continue Child Health Management Services (CHMS) for Medicaid beneficiaries under age 21.			06/30/2017
History:						
Amd. 7	814,182.00	2,818,326.23	To amend to extend the contract into Fiscal Year 2016 and add funding.			06/30/2016
Amd. 6	814,182.00	2,677,542.83	To amend to extend the contract into Fiscal Year 2015, and add funds to continue to perform authorizations for the initial request for prior authorization and extension of benefits for the Child Health Management Services (CHMS) under 21 years of age population, also to correct the Reimbursement Method to Final Negotiated Rate. For			06/30/2015
Amd. 5	779,077.00	1,924,708.58	To amend to extend the contract and add funds through FY 14 for the original stated purpose and coverage area.			06/30/2014
Amd. 4	58,509.00	1,924,708.58	To amend funds in FY 13's budget for the original stated purpose and coverage area. The total projected cost has been updated to \$5,289,715.00.			

Amd. 2	720,568.00	1,218,088.47	Amend to extend the contract for fy'13 and increase funding for the original stated purpose and coverage area.	06/30/2013
Amd. 1	697,165.00	455,675.36	Additional Funds, Date Extension	06/30/2012
Original:	697,165.00		To review individual plans of care and prior authorizations for Child Health Management Services for Medicaid Beneficiaries Under Age 21. Service coverage area is Statewide.	
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<b>183.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Foundation for Medical Care, Inc.
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Fort Smith
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2010 06/30/2011
<b>Total After Review:</b>	\$10,139,885.00		<b>Funding:</b>	Federal - 50% - Medicaid (CFDA-93.778)-50%; State - 50%
<b>Total Projected:</b>	\$7,190,953.00		<b>Procurement:</b>	RFP
			<b>Contract Number:</b>	4600025731
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 10	2,064,512.00	6,871,098.64	To amend to extend and add funding to continue to provide the Medicaid provider representative program.	06/30/2017
<b>History:</b>				
Amd. 9	2,064,512.00	5,538,124.70	To amend to extend, revise the performance indicators and budget, and add funds for the Medicaid provider representative program. The Projected Total has been updated.	06/30/2016
Amd. 8	0.00	4,098,137.38	To reallocate funds for AFMC Provider Representative Program's State Fiscal Year 2014 Budget with no change to total contract funding.	
Amd. 7	1,464,512.00	3,999,835.60	To extend the contract into Fiscal Year 2015 and to add funding to continue to provide a Medicaid provider representative program to maintain feedback and professional relations with Medicaid providers.	06/30/2015
Amd. 6	0.00	2,936,580.54	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care to efficiently utilize funds available for contracted services with no change in total funding.	
Amd. 5	1,464,512.00	2,936,580.54	To amend to extend the contract and add funds through FY"14 and revise the performance indicators for the original stated purpose and coverage area. The total projected cost has been updated to \$8,939,885.00.	06/30/2014
Amd. 4	0.00	1,970,391.89	Transparency Conversion - Original Contract #4600019315	
Amd. 3	1,027,279.00	1,524,264.19	Additional Funds to continue Medicaid provider representation program and Date Extension	06/30/2013
Amd. 2	0.00	1,012,136.16	Adjust Funding	
Amd. 1	1,027,279.00	773,928.07	Additional Funds, Date Extension	06/30/2012
Original:	1,027,279.00		To provide a Medicaid provider representative program to maintain active feedback and professional relations with Medicaid providers including, but not limited to primary care physicians, selected specialty physicians, and hospitals. Service coverage area is statewide.	
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<b>184.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Foundation for Medical Care, Inc.
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Fort Smith
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2010 06/30/2011
<b>Total After Review:</b>	\$19,128,945.00		<b>Funding:</b>	Federal - 50% - Medicaid - (CFDA-93.778)-50%; State - 50%
<b>Total Projected:</b>	\$7,456,904.00		<b>Procurement:</b>	RFP
			<b>Contract Number:</b>	4600025733
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 16	5,487,587.00	10,180,183.50	To amend to extend, add funds and update Total Projected Cost to continue Medicaid Beneficiary Relations and management of non-emergency transportation programs.	06/30/2017
<b>History:</b>				
Amd. 15	726,539.00	8,781,899.10	To add funds to budget for Phase 2 of DCO project.	
Amd. 14	737,471.00	8,167,941.14	To update the Performance Indicators, Budget and Projected Total Cost for Medicaid Beneficiary Relations services.	
Amd. 13	0.00	7,226,315.23	To revise budget to reallocate funding. No change in overall funding total.	
Amd. 12	4,023,577.00	7,000,995.09	To amend to extend, add funds, and revise the budget and performance indicators for effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance. The Projected Total amount has been updated.	06/30/2016
Amd. 11	0.00	6,788,170.79	To revise the budget to reallocate funding from reimbursement to compensation. No change in funding.	

Amd. 10	238,195.00	5,701,545.17	To revise the budget to reallocate and add funding for the Beneficiary Service Center.	
Amd. 9	2,891,989.00	3,808,578.42	To extend the contract through FY15 and to add funding to continue to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance. And to increase the projected total cost to \$13,915,576.00.	06/30/2015
Amd. 8	762,499.00	3,808,578.42	To revise the Performance Indicators and amend the FY14 Budget to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance.	
Amd. 7	0.00	3,040,454.28	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care, Beneficiary Relations to efficiently utilize funds available for contracted services. This is a no - cost modification requested by Arkansas Foundation for Medical Care.	
Amd. 6	1,065,272.00	2,913,641.82	To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area.	06/30/2014
Amd. 5	0.00	2,014,035.41	Transparency Conversion - Original Contract #4600019316	
Amd. 4	0.00	2,014,035.41	Amend SFY"12 funds to move \$17,000.00 from reimbursable expenses to compensation for the original stated purpose and coverage area.	
Amd. 3	1,065,272.00	1,694,161.91	Amend to extend to SFY 2013 and to increase budget by \$1,065,272.00 for the original stated purpose and coverage area.	06/30/2013
Amd. 2	0.00	1,040,643.82	To revise FY"12 budget to move \$36,579.00 from compensation to reimbursable expenses.	
Amd. 1	1,065,272.00	735,163.58	Additional Funds, Date Extension	06/30/2012
Original:	1,065,272.00		To maintain feedback and positive relations with Medicaid beneficiaries by establishing a beneficiary complaint line and complaint resolution process, conducting beneficiary surveys, etc. The contractor will also manage the non-emergency transportation programs statewide.	

185.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.		
	Div/Prog:	Medical Services		Location:	Fort Smith		
				State:	AR		
Total Authorized:			Org. Term:	07/01/2010	06/30/2011	Procurement:	RFP
Total After Review:		\$13,518,265.00	Funding:	Federal - 75% - Medicaid (CFDA-93.778)-75%; State - 25%			
Total Projected:		\$6,125,112.00				Contract Number:	4600025734
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>
Amd. 15	2,729,382.00	7,263,994.35	To amend to extend, add funding and update performance indicators attachment and Total Projected Cost to continue development and management of quality improvement activities to improve the quality and effectiveness of medical care received by beneficiaries.				06/30/2017
<b>History:</b>							
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 Improvement services.				06/30/2016
Amd. 13	0.00	5,242,578.11	To amend to reallocate compensation to reimbursement. No change in funding.				
Amd. 12	0.00	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. 11	3,329,382.00	3,142,649.66	To extend through FY15 and add funding to provide independent assessments to primary care practices of their readiness to adopt the PCMH model. And to update the projected total to \$12,000,000.00.				06/30/2015
Amd. 10	804,239.00	3,142,649.66	To revise the performance indicators to provide independent assessments to primary care practices of their readiness to adopt the PCMH model and to revise the budget accordingly.				
Amd. 9	0.00	2,503,960.31	To reallocate SFY 2013 budget funds to allow AFMC -Quality Improvement to efficiently utilize funds available for contracted services with no change in total funding.				
Amd. 8	1,226,881.00	2,433,749.79	To amend to extend the contract and add funds through FY"14 and revise the performance indicators for the original stated purpose and coverage area.				06/30/2014
Amd. 7	0.00	1,819,953.95	Transparency Conversion - Original Contract #4600019317				
Amd. 6	0.00	1,819,431.37	To amend SFY"12"s budget to move \$3,000 from reimbursement to compensation for the original stated purpose and coverage area.				

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	Amend to extend to SFY 2013, to modify Performance Indicators and increase budget by \$875,016.00 for the original stated purpose and coverage area.		06/30/2013
Amd. 3	73,951.00	311,092.18	Additional Funds for NICU services and standards.		
Amd. 2	0.00	957,326.17	Adjust funding between compensation and expenses.		
Amd. 1	875,016.00	613,035.68	Additional Funds, Date Extension		06/30/2012
Original:	875,016.00		To develop and manage quality improvement activities to improve the quality and effectiveness of medical care received by the DMS beneficiaries. Service coverage area is Statewide.		
186.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.
	Div/Prog:	Medical Services		Location:	Fort Smith
				State:	AR
Total Authorized:			Org. Term:	02/01/2015 06/30/2015	Procurement: RFQ
Total After Review:		\$5,000,000.00	Funding:	Federal - 50% - Medicaid (CFDA-93.778)-50%; State - 50%	
Total Projected:		\$4,000,000.00		Contract Number:	4600033676
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	1,300,000.00	2,612,015.00	To amend to extend and add funds to continue providing the Medicaid Person Centered Medical Home (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII)to improve the quality of care, improve patient""s experience and control growth in cost of care.		06/30/2017
History:					
Amd. 2	2,400,000.00	1,137,050.00	To provide additional funding for the continued successful implementation of the Medicaid Person Centered Medical Home (PCMH) Practice Transformation contract.		
Amd. 1	0.00	160,973.00	To amend to extend the contract for continued Medicaid Person Centered Medical Home (PCMH) Practice Transformation services.		06/30/2016
Original:	1,300,000.00		To provide the Medicaid Person Centered Medical Home (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care, improve patient""s experience and control growth in cost of care. The purpose of this action is to initiate a new contract, and the service coverage area is statewide.		
187.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.
	Div/Prog:	Medical Services		Location:	Ft. Smith
				State:	AR
Total Authorized:			Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:		\$2,303,688.00	Funding:	Federal - 75% - Medicaid (CFDA-93.778)-75%; State - 25%	
Total Projected:		\$8,062,908.00		Contract Number:	4600034415
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	1,151,844.00	588,196.85	To amend to extend the contract for FY""17 adding funds with no change to PI""s. This contract provides retrospective reviews of physical, speech, and occupational therapies and prior authorizations for personal care for under age of 21 for Medicaid recipients.		06/30/2017
Original:	1,151,844.00		To provide retrospective reviews of physical, speech, and occupational therapies and prior authorizations for personal care for under age of 21 for Medicaid recipients, and to initiate a new contract in statewide service coverage areas.		
188.	Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.
	Div/Prog:	Medical Services		Location:	Fort Smith
				State:	AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement: CB
Total After Review:		\$1,739,957.00	Funding:	Federal - 75% - Medicaid (CFDA 93.778)-75%; State - 25%	
Total Projected:		\$13,173,966.00		Contract Number:	4600037189
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,739,957.00		To provide education and training to nursing facilities (both individually and industry-wide) on best practices that improve quality of care, quality of life and culture change for residents of facilities. These include, but are not limited to, best practices to prevent falls, pressure ulcers, unnecessary use of psychotropic medication and related issues that directly impact the care and quality of life of nursing facility residents. The service coverage area is statewide.		

<b>189.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Foundation for Medical Care, Inc.	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>
<b>Total After Review:</b>	\$4,431,722.00		<b>Funding:</b>	Federal - 90% - Medicaid -(CFDA-93.778)-90%; State - 10%	
<b>Total Projected:</b>	\$4,431,722.00			<b>Contract Number:</b>	4600037222
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	4,431,722.00		To continue the Medicaid Electronic Health Record Meaningful Use Incentive Program initially created using grant funding through the Federal Government. The service coverage area is statewide. 1		
<b>190.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Foundation for Medical Care, Inc.	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$36,096,202.55		<b>Funding:</b>	Federal - 75% - Medicaid (CFDA-93.778)-75%; State - 25%	
<b>Total Projected:</b>	\$38,152,639.00			<b>Contract Number:</b>	4600025724
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 11	6,524,687.00	20,282,925.99	To amend to extend and add funding to continue providing utilization management through prior authorizations, and concurrent and retrospective reviews.		
<b>History:</b>					
Amd. 10	6,524,687.00	15,200,240.84	To amend to extend, add funding, and revise the budget and performance indicators for development, review, implementation and update of criteria demonstrating medical necessity for utilization management of prior authorizations and extensions of benefits for covered services.		
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.		
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.		
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.		
Amd. 2	0.00	2,065,323.29	Revises Performance Indicators.		
Amd. 1	0.00	866,561.55	Revises Performance Indicators.		
Original:	5,450,377.00		To provide utilization management through prior authorizations, and concurrent and retrospective reviews. Service coverage area is Statewide.		
<b>191.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Health Care Foundation	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$58,572.80		<b>Funding:</b>	Other - 100% - Nursing Home Administrator License Fees-100%	
<b>Total Projected:</b>	\$410,009.60			<b>Contract Number:</b>	4600037313
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>

Original:	58,572.80	To provide Administrator-in-Training (AIT) program for students to become eligible for the Nursing Home Association licensure exam. This contract is exempt by law 19-11-203(14)(z). Service coverage area is statewide.			
192.	Agency:	Human Services Department	Contractor:	Arkansas Optometric Association	
	Div/Prog:	Medical Services	Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement: CB
Total After Review:	\$38,700.00		Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
Total Projected:	\$270,900.00			Contract Number:	4600037372
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	38,700.00	To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. Service coverage area is statewide.			
193.	Agency:	Human Services Department	Contractor:	Arkansas State Dental Association	
	Div/Prog:	Medical Services	Location:	Sherwood	State: AR
Total Authorized:			Org. Term:	07/01/2016 06/30/2017	Procurement:
Total After Review:	\$150,000.00		Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%	
Total Projected:	\$150,000.00			Contract Number:	4600037220
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	150,000.00	To provide professional dental consultation for the Arkansas Medicaid dental program and the ARKids First dental program. The service coverage area is statewide.			
194.	Agency:	Human Services Department	Contractor:	HP Enterprise Services LLC	
	Div/Prog:	Medical Services	Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	12/01/2014 06/30/2015	Procurement: RFP
Total After Review:	\$85,871,503.42		Funding:	Federal - 86% - Medicaid - CFDA 93.778-86%; State - 14%	
Total Projected:	\$203,000,000.00			Contract Number:	4600033377
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	44,508,384.00	30,237,696.23	To amend to extend through SFY""17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.		
History:					
Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid 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.			
195.	Agency:	Human Services Department	Contractor:	HP Enterprise Services, LLC (HPES)	
	Div/Prog:	Medical Services	Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	01/01/2014 06/30/2014	Procurement: SSJ
Total After Review:	\$191,750,975.00		Funding:	Federal - 72% - Centers for Medicare & Medicaid Services - CFDA 93.778 and 93.767-72%; State - 27%	
Total Projected:	\$80,000,000.00			Contract Number:	4600031098
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	57,041,720.00	94,008,401.55	Amend to extend and add funding to continue the current Medicaid Fiscal Agent providing operational support for the Arkansas Medicaid program.		
History:					
Amd. 8	0.00	89,871,053.61	Amend to add performance indicators for a Pharmacy Technician and to move funds within the contract with no increase or change to total liability.		
Amd. 7	0.00	76,585,665.82	To add performance indicators to include additional work on the Payment Improvement Initiative, Patient-Centered Medical Home (PCMH) transition. No change to overall budget.		
Amd. 6	0.00	76,392,572.30	To add performance indicators and a call center for 1095-B, and revise the budget with no overall change in total budget amount.		
Amd. 5	0.00	58,185,314.84	To revise the budget and performance indicators.		
Amd. 4	57,106,070.00	54,786,021.57	To amend to extend and add funds for Fiscal Agent services of the Arkansas Medicaid Management Information System, and to update the projected total.		

Amd. 3	0.00	45,813,413.30	To transfer \$15,100 from the ISP/Service Contingency line item to the EHR Incentive Payments line item and \$8,010 to the YOQ Data Analytics line item. And to move \$1,300,000 from the Payment Improvement Initiative line item to the PII Project Additional Staff line item. And to move \$14,120 from Compensation to Reimbursement.	
Amd. 2	53,224,710.00	10,852,919.00	To extend the service period, and add compensation and expense funding for the period of July 1, 2014 through June 30, 2015. Amendment extends the current Medicaid Fiscal Agent contract through the next State fiscal year (SFY2015), and is for the original stated purpose and coverage area. Extends all current fiscal agent contractor services to provide operational support for the Arkansas Medicaid program which serves Arkansas residents state-wide.	06/30/2015
Amd. 1	0.00	272,307.48	To transfer authority from the contingency line item in the amount of \$2,500,000.00 to compensate the contractor for hiring additional staff needed to continue and expand support for the implementation of the Arkansas Payment Improvement Initiative. No changes in overall contract amount or service coverage area.	
Original:	24,378,475.00		Contract to extend contractor services as Fiscal Agent for Arkansas Medicaid program operations, providing continued operations, maintenance and enhancement of the Medicaid Management Information System (MMIS), and other Medicaid Fiscal Agent services. This contract continues all contractor services, responsibilities and requirements as provided under the previous Medicaid Fiscal Agent contract (#4600021461) held by HP Enterprise Services, including all amendments. Service Area is Statewide.	

<b>196.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	PALCO, INC	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	02/01/2014 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$21,421,100.00	<b>Funding:</b>	Federal - 50% - Medicaid CFDA 93.778-50%; State - 50%	
<b>Total Projected:</b>		\$55,477,760.00		<b>Contract Number:</b>	4600031252
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>
Amd. 3	6,060,320.00	371,066.70	Amendment to extend and add funding for Self-Directed Service Budget (SDSB) Counseling Support Services for participants in a state plan or waiver program offering the self directed service delivery model.		06/30/2017
<b>History:</b>					
Amd. 2	6,060,320.00	3,172,180.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget (SDSB) Counseling Support services. Coverage area is Statewide.		06/30/2016
Amd. 1	9,235,460.00	0.00	To extend contract through June 30, 2015, add funding and revise the performance indicators to continue Self-Directed Service Budget (SDSB) Counseling Support services to participants in a state plan or waiver program offering the self directed service delivery model.		06/30/2015
Original:	65,000.00		To provide Self-Directed Service Budget (SDSB) counseling support services to participants in a state plan or waiver program offering the self-directed service delivery model. Service coverage area is statewide.		

<b>197.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Palco, Inc.	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$8,670,816.00	<b>Funding:</b>	Federal - 50% - Medicaid CFDA 93.778-50%; State - 50%	
<b>Total Projected:</b>		\$24,112,200.00		<b>Contract Number:</b>	4600031897
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>
Amd. 3	3,108,108.00	6,944,991.44	To amend to extend and add funding to continue services as a Fiscal/Employer Agent (F/EA) for Self-Directed Financial Management Services delivery model to Medicaid recipients in a statewide plan.		06/30/2017
<b>History:</b>					
Amd. 2	3,108,108.00	1,531,501.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget Financial Management Services. Coverage area is Statewide.		06/30/2016
Amd. 1	-990,000.00	927,457.78	To revise the performance indicators to add Tier II and reduce Tier I member amount and total liability amount.		06/30/2015
Original:	3,444,600.00		To provide services as a Fiscal/Employer Agent (F/EA) for Self-Directed Service Budget Financial Management Services delivery model to Medicaid recipients in a statewide plan. Service coverage area is statewide.		

<b>198.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Pine Bluff Psychological Associates, Inc.	
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	10/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$3,137,490.00	<b>Funding:</b>	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
<b>Total Projected:</b>		\$930,600.00		<b>Contract Number:</b>	4600030227
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>



Amd. 3	578,340.00	1,044,810.00	To amend to extend, add funding and update the budget and rate to continue to provide assessments to individuals receiving developmental disabilities services in Arkansas. To adjust number of assessments to the current population, change projected total cost and change procurement end date to June 30, 2017.	06/30/2017
<b>History:</b>				
Amd. 2	930,600.00	743,803.20	To amend to extend, revise performance indicators, and add funding to continue assessments for individuals receiving developmental disabilities services in Arkansas. This amendment also changes the contractor's address to P. O. Box 20788, White Hall, Arkansas 71602.	06/30/2016
Amd. 1	930,600.00	137,052.00	To extend the contract through June 30, 2015, add funding and revise the performance indicators to continue to provide assessments to individuals receiving developmental disabilities services in Arkansas. This amendment will also update the projected total cost of the contract to \$6,281,550.00.	06/30/2015
Original:	697,950.00		To provide assessments to individuals receiving developmental disabilities services in Arkansas. Service coverage area is statewide.	
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<b>199.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	US Able Corporation
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	01/01/2014 06/30/2014
<b>Total After Review:</b>		\$3,780,994.00	<b>Funding:</b>	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%
<b>Total Projected:</b>		\$3,295,291.00	<b>Contract Number:</b>	4600031011
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	1,208,881.00	1,943,158.74	To amend to extend, add funding and to update total projected cost to continue the institutional cost report audit services for provider reimbursement.	06/30/2017
<b>History:</b>				
Amd. 4	0.00	1,579,893.82	To update the budget with no change to total funding.	
Amd. 3	1,062,667.00	888,406.58	To extend through FY"16, add funding, and revise the budget.	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	158,191.00	0.00	To increase the budget for additional Information Technology (IT) costs associated with the institutional cost report audit services.	
Original:	364,385.00		To provide institutional cost report audit services for provider reimbursement. The service coverage area is statewide. This contract replaces contract #4600029289 by assignment.	
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<b>200.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	AmiCare of Arkansas LLC dba Piney Ridge Treatment Center
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Fayetteville
			<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2011 06/30/2012
<b>Total After Review:</b>		\$1,588,573.33	<b>Funding:</b>	Federal - 19% - SSBG CDFA 93.667-19%; State - 66%; Other - 15% - Targeted Case Management/Rehab-15%
<b>Total Projected:</b>		\$175,000.00	<b>Contract Number:</b>	4600021803
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 10	364,000.00	883,469.00	Amend to extend and add funding for the existing contract for residential step-down and outpatient sex offender treatment services for the Division of Youth Services youth for one additional year.	06/30/2017
<b>History:</b>				
Amd. 9	264,340.00	569,919.00	To request a date extension and to add funding for the existing contract for residential step down and outpatient sex offender treatment services for DYS youth for one additional year.	06/30/2016
Amd. 8	114,340.00	508,879.00	Contract amendment to increase funding to the existing contract for sex offender treatment for DYS youth statewide.	
Amd. 7	150,000.00	387,079.00	To request a date extension and to add funding for the existing contract for residential step down and outpatient sex offender treatment services for DYS youth for one additional year.	06/30/2015
Amd. 6	222,693.33	275,079.00	To request a date extension and to add funding for the existing contract for residential step down and outpatient sex offender treatment services for DYS youth for one additional year. Vendor is changing their name to Piney Ridge Treatment Center Inc.	06/30/2014
Amd. 5	110,000.00	133,059.00	To shift funding sources due to utilization and add \$110,000.00 in compensation for Residential, Step-Down, and Out-Patient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The Total Projected Cost of the contract has been updated to \$2,348,200.00.	

Amd. 4	226,000.00	129,759.00	To add \$226,000.00 in compensation for Residential, Step-Down, and Out-patient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The facility, which serves residents statewide, is located in Washington County, Arkansas.		
Amd. 3	25,000.00	50,834.00	To extend the contract for the original purpose and coverage area through June 30, 2013 and to add \$25,000 in compensation for Residential, Step-Down and outpatient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Washington County, Arkansas.		06/30/2013
Amd. 2	10,000.00	42,434.00	Additional Funds for the residential, step-down, and out-patient sex offender treatment program.		
Amd. 1	77,200.00	17,360.00	Additional Funds, Change Information		
Original:	25,000.00		To initiate a new contract and add \$ 25,000.00 in compensation for the residential, step-down, and out-patient sex offender treatment to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 through 06		
201.	Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc
	Div/Prog:	Youth Services		Location:	Jonesboro
					State: AR
Total Authorized:			Org. Term:	07/01/2011 06/30/2012	Procurement: RFQ
Total After Review:		\$3,043,195.41	Funding:	Federal - 1% - Social Service Block Grant 93.667-1%; State - 89%; Other - 8% - Rehab-8%	
Total Projected:		\$3,220,000.00		Contract Number:	4600025472
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	590,000.00	2,219,101.38	Amend to extend and add funding for the existing contract for residential sex offender treatment services for the Division of Youth Services youth for one additional year.		06/30/2017
History:					
Amd. 6	30,000.00	1,920,449.44	To increase funding to the existing contract for sex offender treatment for DYS youth.		
Amd. 5	510,000.00	1,697,479.38	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.		06/30/2016
Amd. 4	500,000.00	1,250,115.68	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.		06/30/2015
Amd. 3	493,195.41	862,197.36	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.		06/30/2014
Amd. 2	0.00	293,683.36	Transparency Conversion - Original Contract #4600021578.		
Amd. 1	460,000.00	293,683.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013. To add \$460,000.00 in compensation for Residential Sex Offender Treatment (ASAP) services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Craighead County for committed juveniles statewide.		06/30/2013
Original:	460,000.00		To initiate a new contract and add compensation funding for the Residential Sex Offender Treatment (ASAP) to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 and ending 06/30/2012. Services are pro		
202.	Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc
	Div/Prog:	Youth Services		Location:	Jonesboro
					State: AR
Total Authorized:			Org. Term:	07/01/2016 12/31/2016	Procurement:
Total After Review:		\$1,881,184.00	Funding:	Federal - 2% - Title 1 84.013-2%; State - 98%	
Total Projected:		\$1,881,184.00		Contract Number:	4600037506
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	1,881,184.00		This action establishes a new 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.		
203.	Agency:	Human Services Department		Contractor:	Health Resources of Arkansas Inc
	Div/Prog:	Youth Services		Location:	Batesville
					State: AR
Total Authorized:			Org. Term:	07/01/2011 06/30/2012	Procurement: RFP
Total After Review:		\$5,914,868.00	Funding:	State - 99%; Other - 0% - Targeted Case Management-0%	
Total Projected:		\$6,960,674.00		Contract Number:	4600036284
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 12	981,526.00	4,442,578.92	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 16 and 17 for an additional year	06/30/2017
<b>History:</b>				
Amd. 11	0.00	4,278,991.28	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare Inc dba Health Resources of Arkansas due to the merger of the two entities. Old vendor number: 600004801 Old OA number: 4600033006	
Amd. 10	981,526.00	3,542,846.74	To request funding to allow for the extension of the existing contract for Community Based Services in Judicial Districts 16 and 17 for an additional year.	06/30/2016
Amd. 9	0.00	3,050,083.82	Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. New vendor account number 600004801 New OA number 4600033006 Old vendor account number 600001555 Old OA number 4600024935	
Amd. 8	0.00	3,050,083.82	Bridge Sheet for Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. New vendor account number 600004801 New OA number 4600033006 Old vendor account number 600001555 Old OA number 4600024935	
Amd. 7	981,526.00	2,643,114.56	To request funding to allow for the extension of the existing contract for community based services in Judicial District 16 and 17 for an additional year.	06/30/2015
Amd. 6	981,526.00	1,823,053.70	To request funding to allow for the extension of the existing contract for community based services in Judicial District 16 and 17 for an additional year.	06/30/2014
Amd. 5	0.00	1,325,842.68	To shift funding. This action does not change the maximum contract liability.	
Amd. 4	0.00	1,242,977.51	To add Residential Transition Service (RTS) performance deliverables to and remove the unfunded Functional Family Therapy (FFT) service and performance deliverables from Attachment 1 Scope/Performance Deliverables. Also, to update contract contact information.	
Amd. 3	0.00	745,786.53	Transparency Conversion - Original Contract # 4600021426	
Amd. 2	994,382.00	745,786.53	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add funds for JD 16 and JD 17 in compensation to provide a comprehensive community-based service system of service delivery for DYS youth. To add funds in System of Care (SOC) parenting funds. To update Attachment 1 Scope/Performance Measurement.	06/30/2013
Amd. 1	0.00	414,325.85	Updates Performance Measures.	
Original:	994,382.00		To provide funding for community-based programs for juveniles in Judicial Districts 16 and 17, and to provide \$12,856.00 (\$6,428.00 per Judicial District),in System of Care funds for SFY 12.	

<b>204.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Youth Services Inc	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Magnolia	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 12/31/2016	<b>Procurement:</b>
<b>Total After Review:</b>		\$2,207,190.00	<b>Funding:</b>	Federal - 1% - Title I -1%; State - 98%	
<b>Total Projected:</b>		\$2,207,190.00		<b>Contract Number:</b>	4600037507
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	2,207,190.00		This action establishes a new contract to provide the management and operation of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility that provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide.		

<b>205.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Youth Services Inc	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Magnolia	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 12/31/2016	<b>Procurement:</b>
<b>Total After Review:</b>		\$1,423,984.00	<b>Funding:</b>	Federal - 4% - 84.013 Title I Compensation-4%; State - 95%	
<b>Total Projected:</b>		\$1,423,984.00		<b>Contract Number:</b>	4600037508
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	1,423,984.00		This action establishes a new contract to provide the management and operation of the Mansfield Juvenile Treatment Center (MJTC) residential program that provides residential serious offender treatment services to male and female juveniles committed to DYS by Judicial Districts statewide.		

206.	Agency:	Human Services Department		Contractor:	South Arkansas Youth Services Inc	
	Div/Prog:	Youth Services		Location:	Magnolia	State: AR
Total Authorized:			Org. Term:	07/01/2016	12/31/2016	Procurement:
Total After Review:		\$919,500.00	Funding:	Federal - 1% - Title I-1%; State - 98%		
Total Projected:		\$919,500.00			Contract Number:	4600037509
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Original:	919,500.00		This action establishes a new contract to provide the management and operation of the Lewisville Juvenile Treatment Center that provides residential treatment services to male serious offender juveniles committed to DYS by Judicial Districts statewide.			

207.	Agency:	Human Services Department		Contractor:	South Arkansas Youth Services, Inc.	
	Div/Prog:	Youth Services		Location:	Magnolia	
					State: AR	
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procurement: RFQ
Total After Review:		\$4,959,418.42	Funding:	Federal - 29% - SSBG (CFDA 93.667)-29%; State - 65%; Other - 5% - Rehab-5%		
Total Projected:		\$4,813,830.00			Contract Number:	4600025121
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 10	900,000.00	2,877,480.00	Amend to extend, update the projected total cost and to add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services male and female youths for one additional year.			06/30/2017
History:						
Amd. 9	700,000.00	2,300,742.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.			06/30/2016
Amd. 8	937,000.00	2,240,408.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.			06/30/2015
Amd. 7	714,456.42	1,521,488.01	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.			06/30/2014
Amd. 6	149,627.00	1,255,322.01	To add \$ 49,755.00 for the girls and \$99,872.00 for the boys in compensation for Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles statewide.			
Amd. 5	0.00	1,096,448.01	To shift contract funding due to utilization. This action does not change the contract maximum liability. Services are provided in Columbia County for committed juveniles statewide.			
Amd. 4	0.00	585,120.00	Transparency Conversion-Original Contract # 4600021577			
Amd. 3	687,690.00	585,120.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$687,690.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles statewide.			06/30/2013
Amd. 2	182,955.00	454,440.00	Additional Funds for Residential Therapeutic Group Home Program.			
Amd. 1	0.00	94,080.00	Adjust funding.			
Original:	687,690.00		To initiate a new contract and add \$ 687,690.00 in compensation for the Residential Therapeutic Group Home Program to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles committed st			

208.	Agency:	Human Services Department		Contractor:	UHS of Benton Inc dba Rivendell Behavioral Health Services	
	Div/Prog:	Youth Services		Location:	Benton	State: AR
Total Authorized:			Org. Term:	07/01/2011	06/30/2012	Procurement: RFQ
Total After Review:		\$87,000.00	Funding:	State - 29%; Other - 70% - TCM(rehab)-70%		
Total Projected:		\$175,000.00			Contract Number:	4600021814
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	50,000.00	13,896.00	Amend to extend and add funding for the existing contract for residential psychiatric treatment for the Division of Youth Services youth for one additional year.			06/30/2017
History:						
Amd. 6	0.00	11,824.00	To amend to extend residential psychiatric treatment services for DYS youth.			06/30/2016

Amd. 5	0.00	11,824.00	To request a date extension for the existing contract. [Residential psychiatric treatment services for DYS Youth] Service Area: Statewide.	06/30/2015
Amd. 4	0.00	3,255.00	To request a date extension for the existing contract for residential psychiatric treatment services for DYS youth for one additional year.	06/30/2014
Amd. 3	-20,000.00	3,255.00	To de-obligate \$20,000.00 of compensation and adjust funding sources due to contract utilization review. This contract provides residential psychiatric treatment services for juveniles committed to DYS by Judicial Districts statewide.	
Amd. 2	25,000.00	3,255.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$25,000.00 in compensation for Residential Psychiatric treatment services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Saline County, Arkansas.	06/30/2013
Amd. 1	7,000.00	3,255.00	Additional Funds for residential psychiatric treatment services.	
Original:	25,000.00		To provide statewide residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts.	

209.	Agency:	Human Services Department		Contractor:	Vera Lloyd Presbyterian Home and Family Services, Inc	
	Div/Prog:	Youth Services		Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	07/01/2011 06/30/2012	Procurement:	RFQ
Total After Review:		\$4,026,764.00	Funding:	Federal - 35% - Social Service Block Grant (SSBG) CFDA 93.667-35%; State - 59%; Other - 4% - Rehab-4%		
Total Projected:		\$3,242,400.00			Contract Number:	4600024891
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 9	755,000.00	2,902,266.60	Amend to extend and to add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services youth for one additional year.			06/30/2017
History:						
Amd. 8	705,000.00	2,311,318.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year, and to update projected total.			06/30/2016
Amd. 7	625,000.00	1,715,038.99	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.			06/30/2015
Amd. 6	683,360.00	1,172,040.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.			06/30/2014
Amd. 5	111,000.00	873,360.00	To add \$111,000.00 in compensation due to utilization for residential Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Drew County, Arkansas.			
Amd. 4	0.00	449,520.00	Transparency Conversion-Original Contract # 4600021576			
Amd. 3	463,200.00	449,520.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$463,200.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Drew County, Arkansas.			06/30/2013
Amd. 2	221,004.00	336,330.00	Additional Funds for Residential Therapeutic Group Home Program.			
Amd. 1	0.00	58,200.00	Adjust funding			
Original:	463,200.00		To initiate a new contract and add \$ 463,200.00 in compensation for Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 7/1/2011 through 6/30/2012. The facility is located in Dre			

210.	Agency:	Human Services Department		Contractor:	Youth Bridge Inc	
	Div/Prog:	Youth Services		Location:	Fayetteville	State: AR
Total Authorized:			Org. Term:	07/01/2011 06/30/2012	Procurement:	RFQ
Total After Review:		\$1,473,640.00	Funding:	Federal - 26% - Social Services Block Grant-26%; State - 67%; Other - 7% - Other Rehabilitation-7%		
Total Projected:		\$153,240.00			Contract Number:	4600024759
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 12	170,000.00	687,160.00	Amend to extend and to add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services for one additional year.			06/30/2017
History:						
Amd. 11	270,000.00	674,640.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.			06/30/2016

Amd. 10	120,160.00	674,640.00	To increase funding to the existing contract for therapeutic group home services for DYS youth statewide.	
Amd. 9	154,520.00	591,960.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year. Service area: Statewide	06/30/2015
Amd. 8	235,840.00	461,903.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	06/30/2014
Amd. 7	-12,480.00	329,640.00	To de-obligate \$12,480.00 in compensation for the provision of Residential Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide due to utilization review. Services are provided to committed juveniles statewide for the original purpose and coverage area located in Washington County, Arkansas.	
Amd. 6	0.00	255,143.00	To adjust funding for this contract. This amendment does not change the contract maximum liability. The facility is located in Washington County Arkansas. Geographical service area is statewide.	
Amd. 5	0.00	114,600.00	Transparency Conversion - Original Contract #4600021575	
Amd. 4	262,800.00	114,600.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$262,800.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Washington County, Arkansas.	06/30/2013
Amd. 3	10,000.00	114,600.00	Additional Funds for Residential Therapeutic Group Home Program.	
Amd. 2	0.00	4,560.00	Adjust Funding.	
Amd. 1	240,480.00	0.00	Additional Funds	
Original:	22,320.00		To initiate a new contract and add \$22,320.00 in compensation to provide Therapeutic Group Home services delivered to juveniles committed to DYS by Judicial Districts statewide. The funding is for the period of 07/01/2011 through 06/30/2012. The facility	

<b>211.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Youth Bridge, Inc.	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$4,009,071.67	<b>Funding:</b>	Federal - 33% - Social Services Block Grant-33%; State - 62%; Other - 5% - Other Rehabilitation-5%	
<b>Total Projected:</b>		\$5,978,672.00		<b>Contract Number:</b>	4600024763
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	396,469.00	2,360,320.00	Amend to extend and to add funding for the existing contract for residential substance abuse treatment services for the Division of Youth Services youth for one additional year.		06/30/2017
<b>History:</b>					
Amd. 8	800,000.00	1,870,170.00	To request a date extension and to add funding for the existing contract for Residential Substance Abuse Treatment services for DYS youth for one additional year.		06/30/2016
Amd. 7	600,000.00	1,766,912.00	To request a date extension and to add funding for the existing contract for residential substance abuse treatment services for DYS youth for one additional year. Service area: Statewide		06/30/2015
Amd. 6	693,226.67	1,254,464.00	To request a date extension and to add funding for the existing contract for Residential Substance Abuse Treatment services for DYS youth for one additional year. Statewide.		06/30/2014
Amd. 5	-68,816.00	982,912.00	To de-obligate \$68,816.00 in compensation for the provision of Residential Substance Abuse Treatment services to juveniles committed to DYS by Judicial Districts statewide due to utilization review. Services are provided to committed juveniles statewide for the original purpose and coverage area located in Washington County, Arkansas.		
Amd. 4	0.00	389,584.00	Transparency Conversion - Original Contract #4600021574.		
Amd. 3	854,096.00	389,584.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$854,096.00 in compensation for Substance Abuse Treatment Program services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide.		06/30/2013
Amd. 2	-120,000.00	325,200.00	Reduces Funding.		

Amd. 1	0.00	60,800.00	Adjust Fuding.
Original:	854,096.00		To initiate a contract to provide Residential Substance Abuse Treatment services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide.

<b>212.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Youth Home, Inc.	
	<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$55,500.00	<b>Funding:</b>	State - 1%; Other - 98% - Rehab Option-98%	
<b>Total Projected:</b>		\$175,000.00		<b>Contract Number:</b>	4600025417
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	20,000.00	5,250.00	Amend to extend and to add funding for the existing contract for residential psychiatric treatment for the Division of Youth Services for one additional year.		06/30/2017
<b>History:</b>					
Amd. 6	0.00	5,250.00	To amend to extend to continue to provide residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts statewide.		06/30/2016
Amd. 5	0.00	5,250.00	Amend to extend to continue to provide residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts statewide.		06/30/2015
Amd. 4	0.00	5,250.00	To request the date extension for the existing contract for residential psychiatric treatment services for DYS youth for one additional year.		06/30/2014
Amd. 3	-14,500.00	5,250.00	To de-obligate funds and adjust funding sources due to contract utilization review. This contract provides residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts statewide.		
Amd. 2	0.00	0.00	Transparency Conversion -Original Contract #4600021805		
Amd. 1	25,000.00	0.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$25,000.00 in compensation for Residential Psychiatric treatment services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Pulaski County, Arkansas.		06/30/2013
Original:	25,000.00		For residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts statewide.		

**Technical & General Services Contracts**

1.	Agency:	Human Services Department		Contractor:	A"Test Consultants Inc.		State:	AR
				Location:	North Little Rock			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	IB	
Total After Review:		\$78,268.50	Funding:	Federal - 50% - Admin, SSBG, Indirect Cost, DSB-Voc Rehab, Joint Cost etc.-50%; State - 50%				
Total Projected:		\$547,879.50				Contract Number:	4600037138	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	78,268.50		DHS employee drug screening for new hire and random drug testing in accordance with DHS Policy 1087 - Employee Drug and Alcohol Prevention. "All persons selected for new employment or a change of employment within DHS must submit to a drug test as precondition of employment. All hiring decisions are contingent on the selectee passing the drug/alcohol pre-employment tests". This applies to current DHS employees applying for different positions and all new hires or final selected applicants of DHS					

2.	Agency:	Human Services Department		Contractor:	Information Network of Arkansas		State:	AR
				Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:			Procurement:	EL	
Total After Review:		\$0.00	Funding:	Federal - 50% - Admin, SSBG, Indirect Cost, DSB-Voc Rehab, Joint Cost etc.-50%; State - 50%				
Total Projected:		\$3,423,456.75				Contract Number:	4600037453	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	489,065.25	434,986.50	Exercising option to extend and add funding; Purpose fee to conduct on-line Criminal Background Checks by State Police-INA 2010 Arkansas Code 25-27-104; for DHS Employees, Nurses and Volunteers as mandated by 2003 ACT 63, 2005 ACT 1422.					06/30/2017
Original:	0.00		Exercising option to extend and add funding; Purpose fee to conduct on-line Criminal Background Checks by State Police-INA 2010 Arkansas Code 25-27-104; for DHS Employees, Nurses and Volunteers as mandated by 2003 ACT 63, 2005 ACT 1422.					

3.	Agency:	Human Services Department		Contractor:	A Quality Staffing LLC dba Elite Medical Staffing		State:	AR
	Div/Prog:	Behavioral Health		Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	IB	
Total After Review:		\$852,450.00	Funding:	State - 62%; Other - 38% - Medicare & Medicaid Reimbursement/Patient funds-38%				
Total Projected:		\$5,967,150.00				Contract Number:	4600036798	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	852,450.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.					

4.	Agency:	Human Services Department		Contractor:	Arkansas Healthcare Personnel Inc		State:	AR
	Div/Prog:	Behavioral Health		Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	IB	
Total After Review:		\$697,800.00	Funding:	State - 62%; Other - 38% - Medicare & Medicaid Reimbursement & Patient funds-38%				
Total Projected:		\$4,884,600.00				Contract Number:	4600036794	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	697,800.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.					

5.	Agency:	Human Services Department		Contractor:	Gifted Nurses LLC		State:	AR
	Div/Prog:	Behavioral Health		Location:	Little Rock			
Total Authorized:			Org. Term:	07/01/2016	06/30/2017	Procurement:	IB	
Total After Review:		\$805,950.00	Funding:	State - 62%; Other - 38% - Medicare & Medicaid Reimbursement/Patient Funds-38%				
Total Projected:		\$5,641,650.00				Contract Number:	4600036797	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	805,950.00		Contracted Nursing Services to provide quality nursing personnel for the clients housed at the Arkansas State Hospital.					



<b>6.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	MTM Services LLC		
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Holly Springs	<b>State:</b>	NC
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>		<b>Procurement:</b>	EL
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	Other - 100% - DBHS Data Mgmt. and DBHS Admin. Serv.-100%		
<b>Total Projected:</b>		\$632,000.00			<b>Contract Number:</b>	4600036981
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 1	316,000.00	210,666.64	To amend to extend, update the project total, and add funding for the continuation of DBHS data reporting services			06/30/2017
Original:	0.00		To amend to extend, update the project total, and add funding for the continuation of DBHS data reporting services			
<b>7.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Saline County Office of the Sheriff		
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Benton	<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	IGV
<b>Total After Review:</b>		\$272,679.48	<b>Funding:</b>	State - 27%; Other - 72% - Fees-72%		
<b>Total Projected:</b>		\$1,260,000.00			<b>Contract Number:</b>	4600037201
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	272,679.48		Security services for Arkansas Health Center			
<b>8.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	SB&P Corporations dba Brightstar		
	<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>			<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	IB
<b>Total After Review:</b>		\$804,000.00	<b>Funding:</b>	State - 62%; Other - 38% - Medicare & Medicaid Reimbursement/Patient funds-38%		
<b>Total Projected:</b>		\$5,628,000.00			<b>Contract Number:</b>	4600036796
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Original:	804,000.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.			
<b>9.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Nulinx International, Inc		
	<b>Div/Prog:</b>	Child Care/Early Childhood Ed	<b>Location:</b>	Tarzana	<b>State:</b>	CA
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>		<b>Procurement:</b>	EL
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	Other - 100% - ABC-Staff and Program DM-HS52-100%		
<b>Total Projected:</b>		\$2,492,000.00			<b>Contract Number:</b>	4600036993
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 1	387,500.00	356,000.00	Extension of services and addition of funds for online database support			06/30/2017
Original:	0.00		Extension of services and addition of funds for online database support			
<b>10.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Information Network of Arkansas		
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>		<b>Procurement:</b>	EL
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	Federal - 66% - DCFS-IVE Foster Care Trng-EL07-66%; State - 33%		
<b>Total Projected:</b>		\$2,141,216.00			<b>Contract Number:</b>	4600037301
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 1	305,888.00	189,837.50	Exercising option to extend and add funding; Purpose fee to conduct on-line Criminal Background Checks by State Police-INA 25-27-104; for DCFS Foster Parents; Adoptive Parents and Volunteers as mandated by ACT 1422.			06/30/2017
Original:	0.00		Exercising option to extend and add funding; Purpose fee to conduct on-line Criminal Background Checks by State Police-INA 25-27-104; for DCFS Foster Parents; Adoptive Parents and Volunteers as mandated by ACT 1422.			
<b>11.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Premier Biotech, Inc		
	<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Exxcelsior	<b>State:</b>	MN
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>		<b>Procurement:</b>	EL
<b>Total After Review:</b>		\$0.00	<b>Funding:</b>	Federal - 100% - DHS Family Preservation-100%		
<b>Total Projected:</b>		\$1,890,000.00			<b>Contract Number:</b>	4600037177
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>

Amd. 1	175,000.00	84,464.00	Add 40,000.00 to existing purchase order 4501549099 Renew for FY 2017 135.000.00		06/30/2017
Original:	0.00		Add 40,000.00 to existing purchase order 4501549099 Renew for FY 2017 135.000.00		
12.	Agency:	Human Services Department		Contractor:	The Howard Group / Employee Screening Management
	Div/Prog:	Children And Family		Location:	Fayetteville
				State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	CB
Total After Review:		\$0.00	Funding:	Federal - 75% - DHS Family Preservation-75%; State - 25%	
Total Projected:		\$275,954.00		Contract Number:	4600033468
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	39,422.00	77,129.00	To add money and extend the date. Drug Testing & Collections for DCFS Clients in Area 2		10/26/2017
History:					
13.	Agency:	Human Services Department		Contractor:	Tankersley Food Service LLC
	Div/Prog:	County Operations		Location:	Van Buren
				State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	
Total After Review:		\$0.00	Funding:	Federal - 36% - TEFAP and SAE-36%; State - 64%	
Total Projected:		\$9,321,989.30		Contract Number:	4600026350
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 5	856,818.00	8,189,371.34	Current contract will expire June 30, 2016. New bid in process, but will not be awarded by July 1, 2016. Need continuation of food distribution to schools/agencies.		
14.	Agency:	Human Services Department		Contractor:	Computer Aid Inc
	Div/Prog:	Medical Services		Location:	Cabot
				State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	CC
Total After Review:		\$0.00	Funding:	Federal - 90% - DMS-MedAdmEligSys-Contracts-90%Fed/10%State-90%; State - 10%	
Total Projected:		\$977,146.88		Contract Number:	4600037448
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	308,684.80	283,433.00	Add funding for EEF Change Management Services project		06/30/2017
Original:	0.00		Add funding for EEF Change Management Services project		
15.	Agency:	Human Services Department		Contractor:	Computer Aid Inc
	Div/Prog:	Medical Services		Location:	Cabot
				State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	CC
Total After Review:		\$0.00	Funding:	Federal - 50% - MA Dental-HS52-50%; State - 50%	
Total Projected:		\$157,264.80		Contract Number:	4600037478
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	106,204.80	0.00	Extension of 3 current positions of outsourcing of dental services to a new managed care dental provider.		06/30/2017
Original:	0.00		Extension of 3 current positions of outsourcing of dental services to a new managed care dental provider.		
16.	Agency:	Human Services Department		Contractor:	Computer Aid Inc
	Div/Prog:	Medical Services		Location:	Cabot
				State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	CC
Total After Review:		\$0.00	Funding:	Federal - 90% - DMS-MedAdmEligSys-Contracts-90%Fed/10%State-90%; State - 10%	
Total Projected:		\$497,681.60		Contract Number:	4600037450
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	250,806.40	132,955.00	Add funding for ne contract period for EEF Cognos Server Administration Services project		06/30/2017
Original:	0.00		Add funding for ne contract period for EEF Cognos Server Administration Services project		
17.	Agency:	Human Services Department		Contractor:	Computer Aid Inc
	Div/Prog:	Medical Services		Location:	Cabot
				State:	AR
Total Authorized:		\$0.00	Org. Term:	Procurement:	CC
Total After Review:		\$0.00	Funding:	Federal - 75% - DMS-MMIS-EL-75%; State - 25%	
Total Projected:		\$712,105.00		Contract Number:	4600037476
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 1	212,030.00	292,675.70	Extend the existing contract for the Arkansas Medicaid Enterprise project	09/30/2016
Original:	0.00		Extend the existing contract for the Arkansas Medicaid Enterprise project	

18.	Agency:	Human Services Department		Contractor:	eSystems, Inc	
	Div/Prog:	Medical Services		Location:	Princeton	
						State: NJ
Total Authorized:			Org. Term:	01/01/2016	12/31/2016	Procurement: SSJ
Total After Review:		\$10,581,840.00	Funding:	Federal - 90% - HELX0015 MedAdmEligSys-90%; State - 10%		
Total Projected:		\$10,581,840.00			Contract Number:	4600036454
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 2	10,581,840.00	5,290,920.00	Providing continued maintenance, operations and enhancements and modification to the state's existing Eligibility and Enrollment Framework which is based on the TBM Curam COTS Framework and which is currently licensed by the state from IBM			12/31/2016
History:						
Amd. 1	0.00	0.00	12/15/15 ALC Review meeting - Subcommittee reviewed contract with oral amendment to change contract end date to 6/30/2016 for the development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Department's Eligibility and Enrollment Framework (EEF) Project.			06/30/2016
Original:	10,581,840.00		This request is for continued development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Departmen's Eligibility and Enrollment Framework (EEF) Project.			

19.	Agency:	Human Services Department		Contractor:	First Databank Inc	
	Div/Prog:	Medical Services		Location:	Indianapolis	State: IN
Total Authorized:		\$0.00	Org. Term:	Procurement:		EL
Total After Review:		\$0.00	Funding:	Federal - 75% - DMS-MMIS-EL 01-75%Fed/25%St -75%; State - 25%		
Total Projected:		\$336,510.00	Contract Number:		4600037299	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 1	117,140.00	99,300.00	To extend the existing contract and add funds to utilize the pharmacy data First Databank provides	02/28/2017		
Original:	0.00		To extend the existing contract and add funds to utilize the pharmacy data First Databank provides			

20.	Agency:	Human Services Department		Contractor:	GREEN DENTAL LABORATORIES INC	
	Div/Prog:	Medical Services		Location:	Heber Springs	State: AR
Total Authorized:			Org. Term:	08/01/2016	01/31/2017	Procurement:
Total After Review:		\$629,400.68	Funding:	Federal - 70% - Hosp Med Vp-70%; State - 30%		
Total Projected:		\$629,400.68			Contract Number:	4600037340
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	629,400.68		Supply full and partial adult dentures for beneficiaries of the AR Medicaid adult dental program for an additional 3 months to bridge the gap waiting on IFB to be complete and awarded.			

21.	Agency:	Human Services Department		Contractor:	OPTUM Government Soultions Inc.	
	Div/Prog:	Medical Services		Location:	Eden Prairie	State: MN
Total Authorized:		\$0.00	Org. Term:	Procurement: RFP		
Total After Review:		\$0.00	Funding:	Federal - 90% - DMS-EIS Developmental-90%; State - 10%		
Total Projected:		\$68,194,801.00	Contract Number:		4600031305	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 4	13,804,246.00	20,502,354.51	Exercising option to extend contract, and adding additional funds Purpose is to provide technical, operational and maintenance support for the Arkansas Medicaid data warehouse and Decision Support System.	06/30/2017		
History:						