ALC Review Subcommittee Report For Emergency Review of Professional Consultant Services (PCS) Contracts

April 27, 2011

The attached request dated April 20th, 2011, was received from DFA Director, Richard Weiss to review Professional Consultant Services Contracts and Amendments with a May 1st start date. The request for Emergency Review of the Contracts stated that review of these items was needed to enable the agencies to perform essential services.

The Chairs of Arkansas Legislative Council and ALC Review Subcommittee agreed to consider the request for the emergency review. The following contracts (Attachment A) were submitted and reviewed by Senator Mary Anne Salmon, Representative Tommy Baker, Senator Randy Laverty and Representative Larry Cowling on April 27, 2011.

Respectfully Submitted,

Senator Randy Laverty, Co-Chair ALC Review Subcommittee Representative Larry Cowling, Co-Chair ALC Review Subcommittee



STATE OF ARKANSAS Department of Finance and Administration

OFFICE OF THE DIRECTOR 1509 West Seventh Street. Suite 401 Post Office Box 3278 Little Rock. Arkansas 72203-3278 Phone: (501) 682-242 Fax: (501) 682-1029 http://www.state.ar.us/dfa

April 20, 2011

Senator Mary Anne Salmon, Co-Chair Representative Tommy Lee Baker, Co-Chair Arkansas Legislative Council

Senator Randy Laverty, Co-Chair Representative Larry Cowling, Co-Chair Arkansas Legislative Review Sub-Committee Room 171, State Capitol Little Rock, AR 72201

RE: Emergency April Contract Review

Dear Senators Salmon and Laverty and Representatives Baker and Cowling:

Bureau of Legislative Research staff have informed us that there will not be an April meeting of the Review Sub-Committee to review professional and consultant contracts. The following sixty three (63) professional service contracts must be reviewed before May 1, 2011 to enable the agencies to perform essential services:

- UAMS 4 new construction contracts
- Parks & Tourism 1 amendment
- DHS 54 amendments and 2 new contracts
- Dept. of Career Education 1 amendment
- Administrative Office of the Court 1 new contract

Bureau Staff have advised us that Legislative Council Rule 19 provides a procedure for emergency review which is applicable to approval of these contracts. We respectfully request that the Legislative Council Chairs and the Review Sub-Committee Chairs review these contracts pursuant to Council Rules prior to May 1 so that they can be timely implemented.

Senators Salmon and Laverty Representatives Baker and Cowling April 20, 2011 Page 2

Jane Benton, Administrator of Procurement for the Department of Finance and Administration, is prepared to provide you any information that you will need for your review. Jane may be contacted at (501) 324-9312. Please let me know if I can provide additional information.

Thank you for your assistance.

Sincerely, Richard A. Weiss Director

cc: Jane Benton, Office of State Procurement David Ferguson, Director, Bureau of Legislative Research

Professional/Consultant Services Contracts Construction-Related Contracts 1 . Agency: Parks & Tourism Contractor: RSA, Inc. d/b/a NRS Consulting Engineers Location: Hot Springs, AR \$160,641.00 Org. Term: 11/24/200 06/30/2009 Procurement ABA Criteria - Contract Extension Total \$174,013.00 Funding State - 100% **Total After Review:** \$94,125.00 Contract Number: 4600016180 **Total Projected:** Org/Amd. Paid To Date Objective **New Exp** Amount 13,372.00 139,922.22 Additional Funds, Date Extension 06/30/2012 5 Am History: 0.00 139,922.22 Change Information Amd. 4 06/30/2011 3 0.00 110,227.81 Date Extension, Move Funds 2 41.762.25 Increases funds. 27,701.00 06/30/2010 1 38,815.00 8,478.16 Increases funds and extends contract date. To provide professional engineering design services for the replacement of the Wastewater Original: 94,125.00 Treatment Plant at Millwood; for the replacement of the Wastewater Treatment Plant at Mount Nebo; for the renovation/repair of the Wastewater Treatment Plant at DeRoche Ridge at DeGray Lake Resort: the replacement of a sewer lift station at Lake Ouachita: the construction/installation of new sewer force mains and manholes at Petit Jean; and for the renovation/installation of a new Wastewater Treatment Plant and distribution system at White Oak Lake State Parks. Contractor: Comfort Systems USA Energy Services 2 . Agency: U of A - Medical Sciences Location: Little Rock, AR Org. Term: 05/01/201 06/30/2011 Procurement Request for Qualifications Total **Total After Review:** \$32,500.00 Funding Other - 100% - Series 2010 Various Facilities Bond \$245,050.00 Contract Number: RA11150434 **Total Projected:** Paid To Date Objective New Exp Org/Amd. Amount Original: 32,500.00 Conduct necessary commissioning services as required by the attached Standard form of Agreement between Comfort Systems USA Energy Services and UAMS that pertain to the construction of the Central Energy Plant Systems Modification Project. 3 . Agency: U of A - Medical Sciences **Contractor:** Polk Stanley Wilcox Architects (PSW) Location: Little Rock, AR 05/01/201 06/30/2011 Procurement Request for Qualifications Total Org. Term: \$300,000.00 Funding Other - 100% - Series 2010 Various Facilities Bond **Total After Review:** Contract Number: RA11150431 **Total Projected:** \$426,513.00 Paid To Date Objective New Exp Org/Amd. Amount Original: 300,000.00 Conduct necessary architectural design, plan, and specification as required by the attached Standard Form and Agreement between Polk Stanley Wilcox (PSW) and UAMS that pertains to UAMS 9th Floor Finish Out Project. Contractor: Polk Stanley Wilcox Architects (PSW) 4 . Agency: U of A - Medical Sciences Little Rock, AR Location: Org. Term: 05/01/201 06/30/2011 Procurement Request for Qualifications Total **Total After Review:** \$250,000,00 Funding Other - 100% - Series 2010 Various Facilities Bond \$674,254.50 Contract Number: RA11150432 **Total Projected:** New Exp Paid To Date Objective Org/Amd. Amount Conduct necessary architectural design, plan, and specification as required by 250.000.00 Original: the attached Standard Form and Agreement between Polk Stanley Wilcox (PSW) and UAMS that pertains to the UAMS 2E Surgical Services Project. Contractor: Working Buildings, LLC 5 . Agency: U of A - Medical Sciences Location: Atlanta, GA Org. Term: 05/01/2010 6/30/2011 Procurement Request for Qualifications Total \$169,000.00 Funding Other - 100% - Series 2010 Various Facilities Bonds **Total After Review:** \$169,000.00 Contract Number: RA11150435 **Total Projected:**

<u>New Exp</u>

To conduct necessary commissioning services for the UAMS Hospital 9th floor project.

Org/Amd.

Original:

Amount

169.000.00

Paid To Date Objective

Out-of-State Contracts

. 1 . Agency:	Administr	ative Office of the	e Courts Contractor: Mythics, Inc. Location: Virginia Beach, VA	
Total		Or	. Term: 05/01/201 11/30/2011 Procurement Sole Source by Justificat	ion
Total After Re			iding Federal - 100% - Court Improvement Project Technical Assistance	
Total Projected	1:	\$40,000.00	Contract Number: 46000	21194
Org/Amd.	Amount	Paid To Date	<u>Objective</u>	<u>New Exp</u>
Original:	40,000.00		DNet training, review and project plan, analysis and interface, data mapping and design, web service development, database link development, demographic merging, compiling and deploying test environment, code modifications and PROD configuration	
2 . Agency:	Career Ed	ucation Departm	ent Contractor: Questionmark Corporation Location: Stamford, CT	
Tetal	1.000	POSC 760 72 0-		
Total			g. Term: 11/22/200 06/30/2005 Procurement Request for Proposal	
Total After Re		,076,769.73 Fu	nding Federal - 100% - Carl Perkins	
Total Projected	d:		Contract Number: 46000	07350
Org/Amd.	Amount	Paid To Date	Objective	New Exp
Am 14	120,000.00		Additional Funds	
History:		221,712.00		
Amd. 13	47,282.75	767 871 49	Additional Funds	06/30/2011
12	51,456.98		Increases funds.	
11	0.00		Extends contract date.	10/31/2010
10	213,584.00	the second se	increases funds for software enhancement services and extends contract date.	10/31/2009
9	214,770.00		Increases funds for services and extends contract date.	10/31/2008
8	0.00	•	Adjusts funding between compensation and expenses.	10/3 1/2000
7	0.00	004,000.20	Extends contract date.	10/31/2007
6	143.010.00	206 476 13	Increases funds for services.	10/31/2007
	0.00			06/20/2007
5			Extends contract date.	06/30/2007
4	0.00		Extends contract date.	09/30/2006
3	0.00	161,820.08	Letter of notice of contract termination issued 1/31/06. Outlines performance/service standards required in order for DWE to retract letter of termination.	
2	140,242.00	121,858.08	Increases funds for software version upgrade and training and extends contract date.	06/30/2006
1	0.00		Extends contract date.	09/30/2005
Original:	146,424.00		The Arkansas Department of Workforce Education (DWE) will use online testing to as and Technical Education (CTE) student skills at the end of a course. Questionmark w hosting of the Perception software consultation services, programming of a Teachers Report and the development of a Teacher and Student Registration administrative site objective is to enter into a multiyear contract with the selected Vendor to redesign and all aspects of the current online testing environment and to provide dedicated hosting statewide testing.	ill provide Score List . The I document
3 . Agency:	Human Se	ervices Departme	nt Contractor: Amicare of Arkansas, LLC dba Piney R	idge
	: Children		Treatment Center	-
			Location: Madison, TN	
Tatal		0000 (00 00 0		
Total			g. Term: 07/01/200 06/30/2008 Procurement Request for Proposal	
Total After Re			nding State - 100%	
Total Projected	d: .	\$116,280.00	Contract Number: 46000	12886
Org/Amd.	Amount	Paid To Date	Objective	New Exp
Am 6	55,000.00		Additional Funds	
	55,000.00	000,007.00		
History:	255 500 00	440 740 00	Additional Funda, Data Extension	6/20/2014
Amd. 5	255,500.00		Additional Funds, Date Extension	6/30/2011
4	175,000.00	438,141.00	To provide ASAP Comprehensive Residential Treatment Services for DCFS clients statewide.	
3	125,560.00	•	increases funds and extends contract date.	06/30/2010
2	168,274.00		Increases funds and extends contract date.	06/30/2009
1	139,204.00	28,805.00	Increases funds for services.	
Original:	29,070.00		To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.)	

	cy: Human rog: Childrer	Services Departme	ent		Contractor: Location:	Free Will Baptist Ministries Greenville, TN	
Total			•			Procurement Request for Proposal	
Fotal After			nding Fee	deral - 50%	% - IV-E CFD	A:93.658; State - 50%	
Fotal Projec		\$1,459,270.00				Contract Number: 46000	
<u>Org/Amd.</u> Am 2	<u>Amount</u> 1,199.36	Paid To Date 576,611.55		unds			<u>New Exp</u>
listory: Amd. 1	364,817.50	230,584.65	Additional F	unds. Date	Extension		06/30/2011
Original:	364,817.50					to persons statewide.	
E Agon	au Uuman	Comisso Donortme	t		Contractory	MPB Counseling LLC	
	rog: Children	Services Departme	511L		Contractor: Location:	Texarkana, TX	
Total		\$30,414.00 Or	g. Term:	07/01/201	06/30/2011	Procurement Request for Proposal	
Fotal After	Review:	\$45,414.00 Fu	nding Sta	te - 100%			
Fotal Proje	cted:	\$212,898.00				Contract Number: 46000	19404
<mark>Drg/Amd.</mark> Am 3	<u>Amount</u> 15,000.00	Paid To Date 23,680.00	Objective Additional F	unds			<u>New Exp</u>
History: Amd. 2	-15,206.00		Reduces Fu				
1 Original:	15,206.00 30,414.00				ige Information amily Services in	n Hempstead, Lafayette, Little River, Miller Cou	inties.
1.0					1. 2.	a start of the second of	
		Services Departme	ent		Location:	Southern Counseling Services, LC Memphis, TN	
Total			-			Procurement Request for Proposal	
Fotal After		\$450,000.00 Fu	nding Fe	deral - 100	% - SSBG		
Fotal Proje		\$316,000.00				Contract Number: 46000	
Drg/Amd. Am 8	<u>Amount</u> 36,000.00	Paid To Date 366,803.74		unds			<u>New Exp</u>
History: Amd. 7 6	0.00 0.00				•	penses with no increase.	
5	160,000.00						06/30/2011
4	50,000.00						
3	0.00		Adjust fund				
2 1	25,000.00 100,000.00		Increases fu		tends contract	date.	06/30/2010
Original:	79,000.00	•	To purchase	e counselin	g services in DO	CFS Area 8, 9, and 10 (Craighead, Crittenden, 6 Ionroe, Phillips, Poinsett and St. Francis counti	Cross,
		Services Departmo mental Disabilitie			Contractor: Location:	The York Legal Group, LLC Harrisburg, PA	
Fotal		\$3,800,000.00 Or	g. Term:	07/01/20	0 06/30/2008	Procurement Sole Source by Justificat	ion
Total After						78% - Mineral Rights	
Total Proje	cted:	\$450,000.00				Contract Number: 46000)12753
<mark>Org/Amd.</mark> Am 7	<u>Amount</u> 700,000.00	Paid To Date 2,641,611.56		unds			<u>New Exp</u>
History: Amd. 6	1,200,000.00	2,240,377.77	Additional F	unde			
-unu. 0 5	1,100,000.00						
4	0.00	1,496,775.07	Extends co	ntract date.			06/30/2011
3 2	1,400,000.00		Increases for Extends con				06/30/2010
1	50,000.00	•			tends contract	date.	06/30/2009
Original:	50,000.00		To enter int	o a contrac	t for FY09 with t	he York Legal Group to provide continued lega nvestigation at the Conway Human Developme	
		Services Departme	ent			Oregon Health & Science University	
	rog: Medical		_		Location:	Portland, OR	
Total		Or	g. Term:	05/01/20	1 06/30/2011	Procurement Intergovernmental	6

Sotal Projecte	ed:	\$459,000.00		ederal - 50% - Medio		Contract Number: 4600	020913
Drg/Amd.	Amount	Paid To Date	Objective				New Ex
riginal:	153,000.00		To allow t for Evider Evidence- completio makers to decision-r	he Arkansas DHS, Divis nce-Based Policy, Orego Based Review Project (n and sharing of resear make informed choices making and aligning pur	on Hea 3, a co ch res s with chase	Medical Services to join with the Center alth & Science University, in the Medicaid Ilaboration of states to co-sponsor the ults that will enable health care policy the goal of improving transparency in rs, providers and consumers around overage area statewide.	
			In-S	State Contrac	ets.		
	y: Human S og: Behavior	Services Departme ral Health	nt	Contrac Location		Professional Counseling Associates Little Rock	
Total	•		g. Term:	07/01/201 06/30/2	2011	Procurement Sole Source by Law-Ac	t 274 of
Total After R			nding F		8G, C	FDA 93.667, Mental Health Block Gra	
otal Project	ed: \$	2,983,172.95				Contract Number: 4600	0019256
<u>)rg/Amd.</u> m 1	<u>Amount</u> 5,000.00	Paid To Date 1,790,950.53					New Ex
Driginal:	2,983,172.95		The purpo all person	ose of this action is to pr ns residing in this catch	nent a	funding to this community program so that area will have access to all necessary a: Pulaski, Prairie and Lonoke.	
		Services Departme re/Early Childhoo		Contrac Location		The Communications Group, Inc. Little Rock	
otal		\$792,383.00 Or	g. Term:	10/07/200 06/30/2	2010	Procurement Request for Proposal	
otal After R	eview: \$	51,105,373.00 Fu				& Development Fund - CFDA 93.596; FDA 93.713, Commonwealth Foundati	
Total Project	ed:	\$592,383.00				Contract Number: 4600	0018531
Drg/Amd.	<u>Amount</u> 25,000.00	Paid To Date 659,945.63					<u>New Ex</u>
Am 4 Am 3 History:	25,000.00			I Funds, Date Extension			06/30/2012
md. 2 1	200,000.00 282,383.00			I Funds, Date Extension funds for Phase 2 of ca		gn.	06/30/2011
Driginal:	310,000.00		importance	ce of quality early childh	ood d	nsas parents and caregivers about the evelopment and education and to collect ederal and state directives.	
		Services Departme And Family	ent	Contrac Location		Centers for Youth and Families, Inc. Little Rock	
Fotal			0			Procurement Request for Proposal	
fotal After R	eview: \$	2,012,752.53 Fu	0	Federal - 12.46% - 93 State - 87.54%	.658	Foster Care - Title IV/ NA-ARRA - DC	FS - IV-E;
Fotal Project	ed: S	51,954,180.00				Contract Number: 4600	
Drg/Amd. Mm 5	<u>Amount</u> 28,571.73	Paid To Date 1,772,147.52		<u>e</u> I Funds, Change Fund ⁻	Гуре,	Change Information	<u>New Ex</u>
listory: md. 4 3	488,545.20 30,000.00	1,261,294.32	Provide for revise att	achments 3 and 7.	oster C	Care Services for DCFS clients statewide and	
2 1	488,545.20 488,545.20	304,504.20	Increases	s funds and extends con s funds and extends con	tract	date.	06/30/2010 06/30/2009
)riginal.	488,545.20		Children	& Family Services Clien	ts.	utic Foster Care for the Division of	
		Services Departme And Family	ent	Contrac Location		Centers for Youth and Families, Inc. Little Rock	
Fotal						Procurement Request for Proposal Foster Care-Title IVE, NA-ARRA-DCI	S-IVF

Div/Prog: Chil Total Total After Review: Total Projected: Org/Amd. Amou Am 7 18,64 History: Amd. 6 1,188,44 3 2 1,026,38 1 Original: 1,026,38 0 6 . Agency: Hur Div/Prog: Chi Total Total After Review: Total Projected: Org/Amd. Amou	9.70 1,441,995.06 $1,038,322.56$ 1,008,181.68 $1,008,181.68$ 676,554.76 14.52 679,092.48 17.60 292,182.00 17.60 292,182.00 17.60 292,182.00 17.60 292,182.00 $1008,181.68$ 17.60 17.60 292,182.00 $1008,181.68$ 17.60 $1100,100$ $1100,100$ $1100,100$ $1100,100$ $1100,100$ $1100,100$ $1100,100$ $1100,100$ $1100,100$ $1100,100$ $1100,100$ $1100,100$ $1100,100$ $1100,100$ $1100,100$ $1100,100,100,100,100,100,100,100,100,000,100,00,000$	Additional Funds Additional Funds, D Reduces funds. Increases funds and Reduces funds. Increases funds and To purchase Reside Services for Clients ent rg. Term: 07/01/ inding Federal - 3 State - 61. Objective Additional Funds, M Additional Funds, M Additional Funds, D Revises attachment increases funds and Adjust funding. Increases funds and Adjust funding. To purchase therap	d extends contract of d extends contract of ential Treatment Se statewide. Contractor: Location: 200 06/30/2008 38.77% - 93.658 .23% Nove Funds Date Extension ts. d extends contract of d extends contract of eutic Foster Care S Contractor: Location: 200 06/30/2010	date. Prvices for Division of Children & Family Centers for Youth and Families, 1 Little Rock Procurement Request for Qualit Foster Care-Title IVE, NA-ARRA Contract Number: date.	Inc. fications A-DCFS-IV-E; 4600012776 <u>New E</u> 06/30/201 06/30/200 Inc.
listory: md. 5 392,90 4 -50,00 3 449,03 2 -35,98 1 449,03 original: 449,03 5 . Agency: Hur Div/Prog: Chill otal otal After Review: otal Projected: <u>Org/Amd. Amou</u> 5 1,188,44 3 2 1,026,38 1 1,	7.90 $1,038,322.56$ 10.00 $1,008,181.68$ 7.60 $678,554.76$ 4.52 $679,092.48$ 7.60 $292,182.00$ 37.60 37.60 an Services Departmdren And Family $$4,429,640.00$ Or $$4,448,288.00$ Fu $$4,105,520.00$ antPaid To Date 8.00 $3,886,332.00$ 9.000 $2,780,550.00$ 0.00 $2,685,090.00$ 0.00 $1,699,542.00$ 0.00 $159,470.00$ 30.00 $11,197,531.38$ Fu $$2,730,083.20$	Additional Funds, D Reduces funds. Increases funds and Reduces funds. Increases funds and To purchase Reside Services for Clients ent rg. Term: 07/01/ inding Federal - 1 State - 61. Objective Additional Funds, M Additional Funds, M Adjust funding. Increases funds and Adjust funding. To purchase therap ent rg. Term: 07/01/ inding Federal - 1	d extends contract of d extends contract of ential Treatment Se statewide. Contractor: Location: 200 06/30/2008 38.77% - 93.658 .23% Nove Funds Date Extension ts. d extends contract of d extends contract of eutic Foster Care S Contractor: Location: 200 06/30/2010	date. Centers for Youth and Families, 1 Little Rock Procurement Request for Qualit Foster Care-Title IVE, NA-ARRA Contract Number: date. date. Services for DCFS clients statewide. Centers for Youth and Families, 1 Little Rock	06/30/2010 06/30/2009 Inc. fications A-DCFS-IV-E; 4600012776 New E 06/30/2011 06/30/2011 06/30/2000
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6 . Agency: Hur Div/Prog: Chi Total Total After Review: Total Projected: Drg/Amd. Amou	nan Services Departm Idren And Family \$1,195,041.60 Ou \$1,197,531.38 Fu \$2,730,083.20	ent rg. Term: 07/01/ Inding Federal - :	Contractor: Location: 200 06/30/2010	Centers for Youth and Families, I Little Rock	
Div/Prog: Chi 'otal 'otal After Review: 'otal Projected: <u>)rg/Amd. Amou</u>	ldren And Family \$1,195,041.60 On \$1,197,531.38 Fu \$2,730,083.20	r g. Term: 07/01/ anding Federal - 1	Location: 200 06/30/2010	Little Rock	
rg/Amd. Amou		State	4%	Foster Care - Title IVE, NA-ARRA	
rg/Amd. Amou				Contract Number:	4600016778
		Objective			New E
listory:		Additional Funds, N	love Funds		
md. 2 597,52 1 -85,00		Additional Funds, D Reduces funds.	ate Extension		06/30/201
original: 682,5	20,80	To provide emerger	ncy shelter services	s for persons statewide.	
	nan Services Departm Idren And Family	ent	Contractor: Location:	Consolidated Youth Services, Ind Jonesboro	с.
otal		rg Termi 07/01/		Procurement Request for Propo	sal
		•			
Cotal After Review:	-	inding Federal -	2070 - I Ille I V E		
otal Projected:	\$344,560.00	Ohlandlar		Contract Number:	
0 <mark>rg/Amd. <u>Amo</u>u</mark> .m 6 1.4 ⁻		Objective Additional Funds, N	Nove Funds		<u>New E</u>
	403,002.00	Autitional Futius, IV			
listory: md. 5 172,20	30.00 324 854 00	To provide Residen	tial Treatment Serv	vices for DCFS clients statewide.	06/30/201
				ent Services for DCFS clients statewide	
3 172,20	30.00 154,816.00	Increases funds and			06/30/201
2 42,7	16.00 119,888.00	Increase funds.			
1 86,14	40.00 50,976.00	Increases funds and	d extends contract	date.	06/30/200
Driginal. 86,1	40.00	To purchase Reside	ential Treatment se	rvices for DCFS clients statewide.	
		nt	Contractor		
	an Services Department	iit.		Consolidated Youth Services, Inc.	
Div/Prog: Chi	ldren And Family		Location:	Jonesboro	
	ldren And Family \$423,429.00 O	rg. Term: 07/01/	Location: (200 06/30/2010	Jonesboro Procurement Request for Propo	osal
Div/Prog: Chi	ldren And Family \$423,429.00 O	rg. Term: 07/01/	Location: (200 06/30/2010	Jonesboro	osal

Total Projected	\$842 858 00			Contract Number:	4600016779
Total Projected: Org/Amd. Amou	\$842,858.00 t Paid To Date	Objective		Contract Rumber.	New Exp
Am 3 5,42		Additional Funds, Move	e Funds		
History: Amd. 2 210,71 1 2,00		Additional Funds, Date To provide for Emerge revised attachment 3.		vice for DCFS clients statewide and ad	06/30/2011 d
Original: 210,71	9.50	To provide Emergency	Shelter services	to DCFS clients statewide.	
	an Services Departme Iren And Family	ent	Contractor: Location:	Counseling and Education Cente Helena - West Helena	r, Inc.
Total		g. Term: 07/01/20		Procurement Request for Propo	sal
Total After Review:		nding State - 100%			
Total Projected:	\$127,729.00			Contract Number:	4600019401
Org/Amd. Amou Am 3 12,00		<u>eObjective</u> Additional Funds			<u>New Exp</u>
History: Amd. 2 1 6,08		Adjust funding to State Increases funds.	Funds.		
Original: 18,24	7.00	To provide Intensive Fa	amily Services in	Lee, Monroe, Phillips, and Woodruff o	ounties.
	an Services Departme Iren And Family	ent	Contractor: Location:	Counseling Associates, Inc. Russellville	
Total Total After Review:			% - Foster Car	Procurement Request for Propo e Title IV E-CFDA 93.658, NA-A	
Total Projected:	\$544,784.40	2,0000 /0		Contract Number:	4600012898
Org/Amd. Amou Am 4 3,10	nt Paid To Date	<u>Objective</u> Additional Funds			<u>New Exp</u>
History: Amd. 3 136,19		Additional Funds, Date Increases funds and ex		late	06/30/2011 06/30/2010
2 136,19 1 136,19	5.10 84,391.00	Increases funds and ex	xtends contract (date.	06/30/2009
Original: 136,19	5.10	To purchase Residenti	lar freathent Se	rvices for DCFS clients statewide.	
	an Services Departmo Iren And Family	ent	Contractor: Location:	Counseling Associates, Inc. Russellville	
Total	•	rg. Term: 07/01/20	0 06/30/2008	Procurement Request for Quali	fications
Total After Review: Total Projected:				, CFDA 93.658, NA -ARRA-DCF Contract Number	S-IVE; State -
Org/Amd. Amou	nt Paid To Date	<u>eObjective</u> Additional Funds			New Exp
Am 8 48,10 History:	2.00 1,140,014.00	Auditoria Fulluo			
Amd. 7 471,17 6 12,00		Additional Funds, Date Provide for Therapeuti attachments 3 & 7.		ervices for DCFS clients statewide and	06/30/2011 revise
5 459,1 4 -50,0	4.00 812,298.00	Increases funds and e To reduce funds.	xtends contract	date.	06/30/2010
3 91,44 2 475,74 1 -37,44	5.00 317,534.00	Increase funds. increases funds and e To reduce funds.	extends contract	date.	06/30/2009
Original: 513,19	0.00	To purchase Therapeu Services clients Statev		Services for Division of Children and F	amily
	an Services Departm dren And Family	ent	Contractor: Location:	Counseling Associates, Inc. Russellville	
Total	\$125,300.40 OI	r g. Term: 07/01/20	0 06/30/2010	Procurement Request for Prope	osal
Total After Review:	\$127,327.80 Fu	Inding Federal - 21 State - 79%	% - Foster Ca	re Title IV E, CFDA 93.658, NA-A	ARRA-Title IV-E;
Total Projected:	\$250,600.80			Contract Number	: 4600016780
Org/Amd. Amo	nt Paid To Date	 <u>Objective</u> Additional Funds 			<u>New Exp</u>

History:	62 650 20	27 107 42	Additional	unds, Date Extension			06/30/2011
Amd. 1	62,650.20			Emergency Shelter Service	s for DCES client	s statewide	00/00/2011
Original:	62,650.20			Emergency Sheller Service		statewide.	
13 . Agency	: Human S	ervices Departme	nt	Contractor:	0	ssociates, Inc.	
Div/Pro	g: Children			Location:	Russellville		
Total				07/01/201 06/30/2011	Procurement	Request for Proposal	
Total After Re	eview:	\$40,704.00 Fur	iding Sta	ate - 100%			
Total Projecte	ed:	\$361,928.00				Contract Number: 46000	
<u>Org/Amd.</u>	Amount	Paid To Date		6.2.1			<u>New Exp</u>
Am 3	14,000.00	21,530.00	Additional F	unds			
History: Amd. 2	-25,000.00	11,378.75					
1	0.00		Adjust Fund		DOES Areas 2	and 5 which include	
Original:	51,704.00			Intensive Family Services in aulkner, Perry, and Pope Co		ind 5 which include	
			1997 - N	C	Davt Aulumna	Vouth Comisso Inc	
		ervices Departme	nt			S Youth Services, Inc.	
	g: Children	And Family		Location:	Marion		
Total	1.1.1.1.1			07/01/200 06/30/2010			
Total After R			nding Fe	deral - 23% - Title IV E		ARRA; State - 77% Contract Number: 46000	40700
Total Projecte		\$689,120.00				Contract Number: 4000	
Org/Amd.	Amount	Paid To Date		Funds, Move Funds			New Exp
Am 2 History:	3,976.00	273,170.00	Aquillonal r	-unus, move runus			
Amd. 1	172,280.00	99,474.00	Additional F	Funds, Date Extension			06/30/2011
Original:	172,280.00		To provide	Emergency Shelter Service	es for DCFS client	s statewide.	
15 . Agency	: Human S	ervices Departme	ent	Contractor:	Fort Smith Cl	hildren's Emergency Shelte	er
		And Family		Location:	Fort Smith		
Total		\$769.609.60 Or	g. Term:	07/01/200 06/30/2010	Procurement	Request for Proposal	
				0,,01,200 00,00,2010		request for r roposul	
Total After R	eview:		nding Fe			93.658), ARRA (DCFS I	V-E);
		\$778,646.10 Fu	nding Fe	deral - 24% - Foster Ca	re IV-E (CFDA		
Total Project			nding Fe Sta	deral - 24% - Foster Ca	re IV-E (CFDA	93.658), ARRA (DCFS I	
	ed: \$	\$778,646.10 Fui	nding Fe Sta <u>Objective</u>	deral - 24% - Foster Ca ate - 76%	re IV-E (CFDA	93.658), ARRA (DCFS I	016785
Total Projecto <u>Org/Amd.</u> Am 3 History:	ed: \$ <u>Amount</u> 9,036.50	\$778,646.10 Fun 1,535,219.20 <u>Paid To Date</u> 620,988.28	nding Fe Sta <u>Objective</u> Additional f	deral - 24% - Foster Ca ate - 76% ^F unds	re IV-E (CFDA	93.658), ARRA (DCFS I	016785 <u>New Exp</u>
Total Projecto <u>Org/Amd.</u> Am 3	ed: \$ <u>Amount</u>	\$778,646.10 Fun 1,535,219.20 <u>Paid To Date</u> 620,988.28 244,007.00	Objective Additional F Additional F Provide for	deral - 24% - Foster Car ate - 76% Funds Funds, Date Extension Emergency Shelter Service	re IV-E (CFDA	93.658), ARRA (DCFS I Contract Number: 46000	016785
Total Projecto <u>Org/Amd.</u> Am 3 History: Amd. 2 1	ed: \$ <u>Amount</u> 9,036.50 383,804.80 2,000.00	\$778,646.10 Fun 1,535,219.20 <u>Paid To Date</u> 620,988.28 244,007.00	Objective Additional f Provide for attachment	deral - 24% - Foster Car ate - 76% Funds Funds, Date Extension Emergency Shelter Service 3.	re IV-E (CFDA	93.658), ARRA (DCFS I Contract Number: 46000 ts statewide and revise	016785 <u>New Exp</u>
Total Projecto <u>Org/Amd.</u> Am 3 History: Amd. 2	ed: \$ <u>Amount</u> 9,036.50 383,804.80	\$778,646.10 Fun 1,535,219.20 <u>Paid To Date</u> 620,988.28 244,007.00	Objective Additional f Provide for attachment	deral - 24% - Foster Car ate - 76% Funds Funds, Date Extension Emergency Shelter Service	re IV-E (CFDA	93.658), ARRA (DCFS I Contract Number: 46000 ts statewide and revise	016785 <u>New Exp</u>
Total Projecto Org/Amd. Am 3 History: Amd. 2 1 Original: 16 . Agency	ed: \$ <u>Amount</u> 9,036.50 383,804.80 2,000.00 383,804.80 383,804.80 y: Human S	\$778,646.10 Fun 1,535,219.20 <u>Paid To Date</u> 620,988.28 244,007.00	Objective Additional F Additional F Provide for attachment To provide	deral - 24% - Foster Car ate - 76% ⁻ unds ⁻ unds, Date Extension Emergency Shelter Service 3. Emergency Shelter Service	re IV-E (CFDA	93.658), ARRA (DCFS I Contract Number: 46000 ts statewide and revise	016785 <u>New Exp</u>
Total Projecto Org/Amd. Am 3 History: Amd. 2 1 Original: 16 . Agency	ed: \$ <u>Amount</u> 9,036.50 383,804.80 2,000.00 383,804.80 383,804.80 y: Human S	\$778,646.10 Fun 1,535,219.20 <u>Paid To Date</u> 620,988.28 244,007.00 224,565.24 Services Departme And Family	Objective Standitional f Additional f Provide for attachment To provide	deral - 24% - Foster Car ate - 76% Funds Funds, Date Extension Emergency Shelter Service 3. Emergency Shelter Service Contractor: Location:	re IV-E (CFDA es for DCFS clien es for DCFS clien Generations A Pearcy	93.658), ARRA (DCFS I Contract Number: 46000 ts statewide and revise ts statewide.	016785 <u>New Exp</u> 06/30/2011
Total Projecto Org/Amd. Am 3 History: Amd. 2 1 Original: 16 . Agency Div/Pro	ed: \$ <u>Amount</u> 9,036.50 383,804.80 2,000.00 383,804.80 y: Human S og: Children	\$778,646.10 Fun 1,535,219.20 <u>Paid To Date</u> 620,988.28 244,007.00 224,565.24 Services Department And Family \$164,000.00 Or	Additional F Additional F Provide for attachment To provide ent g. Term:	deral - 24% - Foster Car ate - 76% Funds Funds, Date Extension Emergency Shelter Service 3. Emergency Shelter Service Contractor: Location:	re IV-E (CFDA es for DCFS clien es for DCFS clien Generations A Pearcy Procurement	93.658), ARRA (DCFS I Contract Number: 46000 Its statewide and revise its statewide. Adoption Services, Inc.	016785 <u>New Exp</u> 06/30/2011
Total Projecto Ora/Amd. Am 3 History: Amd. 2 1 Original: 16 . Agency Div/Pro Total	ed: \$ <u>Amount</u> 9,036.50 383,804.80 2,000.00 383,804.80 y: Human S bg: Children eview:	\$778,646.10 Fun 1,535,219.20 <u>Paid To Date</u> 620,988.28 244,007.00 224,565.24 Services Department And Family \$164,000.00 Or	Additional F Additional F Provide for attachment To provide ent g. Term:	deral - 24% - Foster Car ate - 76% Funds Funds, Date Extension Emergency Shelter Service 3. Emergency Shelter Service Contractor: Location: 07/01/200 06/30/2008	re IV-E (CFDA es for DCFS clien es for DCFS clien Generations A Pearcy Procurement n Incentives, CI	93.658), ARRA (DCFS I Contract Number: 46000 Its statewide and revise its statewide. Adoption Services, Inc.	016785 <u>New Exp</u> 06/30/2011 ns
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Total Projecto Org/Amd. Am 3 History: Amd. 2 1 Original: 16 . Agency Div/Pro Total Total After R Total After R Total Projecto Org/Amd. Am 5	ed: \$ <u>Amount</u> 9,036.50 383,804.80 2,000.00 383,804.80 y: Human S og: Children eview: ed:	\$778,646.10 Fun 1,535,219.20 <u>Paid To Date</u> 620,988.28 244,007.00 224,565.24 Services Departme And Family \$164,000.00 Or \$174,000.00 Fun \$144,000.00	Additional F Additional F Additional F Provide for attachment To provide ent g. Term: nding Fe <u>Objective</u>	deral - 24% - Foster Car ate - 76% Funds Funds, Date Extension Emergency Shelter Service 3. Emergency Shelter Service Contractor: Location: 07/01/200 06/30/2008 ederal - 100% - Adoption	re IV-E (CFDA es for DCFS clien es for DCFS clien Generations A Pearcy Procurement n Incentives, CI	93.658), ARRA (DCFS I Contract Number: 46000 Its statewide and revise its statewide. Adoption Services, Inc. Request for Qualification FDA 93.603	016785 <u>New Exp</u> 06/30/2011 ns
Total Projecto Org/Amd. Am 3 History: Amd. 2 1 Original: 16 . Agency Div/Pro Total Total After R Total After R Total After R Total Projecto Org/Amd. Am 5 History:	ed: \$ <u>Amount</u> 9,036.50 383,804.80 2,000.00 383,804.80 y: Human S og: Children eview: ed: <u>Amount</u> 10,000.00	\$778,646.10 Fun 1,535,219.20 <u>Paid To Date</u> 620,988.28 244,007.00 224,565.24 Services Departme And Family \$164,000.00 Or \$174,000.00 Fun \$144,000.00 <u>Paid To Date</u> 127,800.00	Additional F Additional F Additional F Provide for attachment To provide ent g. Term: nding Fe <u>Objective</u> Additional I	deral - 24% - Foster Car ate - 76% Funds Funds, Date Extension Emergency Shelter Service 3. Emergency Shelter Service Contractor: Location: 07/01/200 06/30/2008 ederal - 100% - Adoption Funds	re IV-E (CFDA es for DCFS clien es for DCFS clien Generations A Pearcy Procurement n Incentives, CI	93.658), ARRA (DCFS I Contract Number: 46000 Its statewide and revise its statewide. Adoption Services, Inc. Request for Qualification FDA 93.603	016785 <u>New Exp</u> 06/30/2011 ns
Total Projecto Org/Amd. Am 3 History: Amd. 2 1 Original: 16 . Agency Div/Pro Total Total After R Total After R Total Projecto Org/Amd. Am 5	ed: \$ <u>Amount</u> 9,036.50 383,804.80 2,000.00 383,804.80 y: Human S og: Children eview: ed: <u>Amount</u>	\$778,646.10 Fun 1,535,219.20 <u>Paid To Date</u> 620,988.28 244,007.00 224,565.24 Services Department And Family \$164,000.00 Or \$174,000.00 Fun \$144,000.00 <u>Paid To Date</u> 127,800.00 85,000.00	Additional Fe Additional F Additional F Provide for attachment To provide ent g. Term: nding Fe Additional I Additional I Additional I	deral - 24% - Foster Car ate - 76% Funds Eunds, Date Extension Emergency Shelter Service 3. Emergency Shelter Service Contractor: Location: 07/01/200 06/30/2008 deral - 100% - Adoption Funds	re IV-E (CFDA es for DCFS clien es for DCFS clien Generations A Pearcy Procurement n Incentives, CI	93.658), ARRA (DCFS I Contract Number: 46000 Its statewide and revise its statewide. Adoption Services, Inc. Request for Qualification FDA 93.603	016785 <u>New Exp</u> 06/30/2011 ns 012733 <u>New Exp</u> 06/30/2011
Total Projecte Org/Amd. Am 3 History: Amd. 2 1 Original: 16 . Agency Div/Pro Total Total After R Total After R Total Projecte Org/Amd. Am 5 History: Amd. 4 3	ed: \$ <u>Amount</u> 9,036.50 383,804.80 2,000.00 383,804.80 y: Human S og: Children eview: ed: <u>Amount</u> 10,000.00 36,000.00 36,000.00 36,000.00	\$778,646.10 Fun 1,535,219.20 <u>Paid To Date</u> 620,988.28 244,007.00 224,565.24 Services Departme And Family \$164,000.00 Fun \$174,000.00 Fun \$144,000.00 <u>Paid To Date</u> 127,800.00 85,000.00 79,500.00 46,700.00	Additional f Additional f Provide for attachment To provide ent g. Term: nding Fe Additional f Additional f Additional f Additional f	deral - 24% - Foster Car ate - 76% Funds Funds, Date Extension Emergency Shelter Service 3. Emergency Shelter Service Contractor: Location: 07/01/200 06/30/2008 ederal - 100% - Adoption Funds Funds, Date Extension 000 for Adoption Services ir and funding availability. funds and extends contract	re IV-E (CFDA es for DCFS clien es for DCFS clien Generations A Pearcy Procurement n Incentives, CI n DCFS Area 3. A date.	93.658), ARRA (DCFS I Contract Number: 46000 Its statewide and revise its statewide. Adoption Services, Inc. Request for Qualification TDA 93.603 Contract Number: 46000	016785 <u>New Exp</u> 06/30/2011 ns 012733 <u>New Exp</u> 06/30/2011 06/30/2010
Total Projecte Org/Amd. Am 3 History: Amd. 2 1 Original: 16 . Agency Div/Pro Total Total After R Total After R Total After R Total Projecte Org/Amd. Am 5 History: Amd. 4 3 2 1	ed: \$ <u>Amount</u> 9,036.50 383,804.80 2,000.00 383,804.80 y: Human S og: Children eview: ed: <u>Amount</u> 10,000.00 36,000.00 36,000.00 36,000.00 36,000.00	\$778,646.10 Fun 1,535,219.20 Paid To Date 620,988.28 244,007.00 224,565.24 Services Departme And Family \$164,000.00 Or \$174,000.00 Fun \$144,000.00 Paid To Date 127,800.00 85,000.00 79,500.00 46,700.00 20,100.00	Additional Fe Additional F Additional F Provide for attachment To provide ent g. Term: nding Fe Additional I Additional I Additional I Additional I Additional I Addis \$20,0 Schedule	deral - 24% - Foster Car ate - 76% Funds Funds, Date Extension Emergency Shelter Service 3. Emergency Shelter Service Contractor: Location: 07/01/200 06/30/2008 ederal - 100% - Adoption Funds Funds Funds, Date Extension 000 for Adoption Services in and funding availability. funds and extends contract funds and extends contract	es for DCFS clien es for DCFS clien Generations A Pearcy Procurement n Incentives, CI n DCFS Area 3. A date. date.	93.658), ARRA (DCFS I Contract Number: 46000 Its statewide and revise its statewide. Adoption Services, Inc. Request for Qualification DA 93.603 Contract Number: 46000 adds revised Budget/Payment	016785 <u>New Exp</u> 06/30/2011 ns 012733 <u>New Exp</u> 06/30/2011
Total Projecte Org/Amd. Am 3 History: Amd. 2 1 Original: 16 . Agency Div/Pro Total Total After R Total After R Total Projecte Org/Amd. Am 5 History: Amd. 4 3	ed: \$ <u>Amount</u> 9,036.50 383,804.80 2,000.00 383,804.80 y: Human S og: Children eview: ed: <u>Amount</u> 10,000.00 36,000.00 36,000.00 36,000.00	\$778,646.10 Fun 1,535,219.20 Paid To Date 620,988.28 244,007.00 224,565.24 Services Departme And Family \$164,000.00 Or \$174,000.00 Fun \$144,000.00 Paid To Date 127,800.00 85,000.00 79,500.00 46,700.00 20,100.00	Additional Fe Additional F Additional F Provide for attachment To provide ent g. Term: nding Fe Additional I Additional I Additional I Additional I Additional I Addis \$20,0 Schedule Increases f To purchas	deral - 24% - Foster Car ate - 76% Funds Funds, Date Extension Emergency Shelter Service 3. Emergency Shelter Service Contractor: Location: 07/01/200 06/30/2008 ederal - 100% - Adoption Funds Funds, Date Extension 000 for Adoption Services ir and funding availability. funds and extends contract	es for DCFS clien es for DCFS clien Generations A Pearcy Procurement In Incentives, CI DCFS Area 3. A date. date. 5 Area 3. Count	93.658), ARRA (DCFS I Contract Number: 46000 Its statewide and revise is statewide. Adoption Services, Inc. Request for Qualification DA 93.603 Contract Number: 46000 adds revised Budget/Payment	016785 <u>New Exp</u> 06/30/2011 ns 012733 <u>New Exp</u> 06/30/2011 06/30/2010
Total Projecte Org/Amd. Am 3 History: Amd. 2 1 Original: 16 . Agency Div/Pro Total Total After R Total After R Total After R Total Projecte Org/Amd. Am 5 History: Amd. 4 3 2 1 Original:	ed: \$ <u>Amount</u> 9,036.50 383,804.80 2,000.00 383,804.80 y: Human S og: Children eview: ed: <u>Amount</u> 10,000.00 36,000.00 36,000.00 36,000.00 36,000.00	\$778,646.10 Fun 1,535,219.20 <u>Paid To Date</u> 620,988.28 244,007.00 224,565.24 Services Department And Family \$164,000.00 Or \$174,000.00 Fun \$144,000.00 <u>Paid To Date</u> 127,800.00 79,500.00 46,700.00 20,100.00	Additional Fe Additional F Additional F Provide for attachment To provide ent g. Term: nding Fe Objective Additional I Adds \$20,0 Schedule a Increases f Increases f To purchas Hot Spring	aderal - 24% - Foster Car ate - 76% Funds, Date Extension Emergency Shelter Service 3. Emergency Shelter Service Contractor: Location: 07/01/200 06/30/2008 ederal - 100% - Adoption Funds Funds, Date Extension 000 for Adoption Services in and funding availability. Funds and extends contract funds and extends contract funds and extends contract se adoption services in DCF g, Howard, Montgomery, Per	es for DCFS clien es for DCFS clien Generations A Pearcy Procurement n Incentives, CI n DCFS Area 3. A date. date. s Area 3. Count erry, Pike, Polk & a	93.658), ARRA (DCFS I Contract Number: 46000 Its statewide and revise its statewide. Adoption Services, Inc. Request for Qualification DA 93.603 Contract Number: 46000 Adds revised Budget/Payment ies include Clark, Garland, Saline.	016785 <u>New Exp</u> 06/30/2011 ns 012733 <u>New Exp</u> 06/30/2011 06/30/2010
Total Projecte Org/Amd. Am 3 History: Amd. 2 1 Original: 16 . Agency Div/Pro Total Total After R Total After R Total After R Total Projecte Org/Amd. Am 5 History: Amd. 4 3 2 1 Original:	ed: \$ <u>Amount</u> 9,036.50 383,804.80 2,000.00 383,804.80 y: Human S og: Children eview: ed: <u>Amount</u> 10,000.00 36,000.00 36,000.00 36,000.00 36,000.00 y: Human S	\$778,646.10 Fun 1,535,219.20 Paid To Date 620,988.28 244,007.00 224,565.24 Services Departme And Family \$164,000.00 Or \$174,000.00 Fun \$144,000.00 Paid To Date 127,800.00 79,500.00 46,700.00 20,100.00 Services Departme	Additional Fe Additional F Additional F Provide for attachment To provide ent g. Term: nding Fe Objective Additional I Adds \$20,0 Schedule a Increases f Increases f To purchas Hot Spring	deral - 24% - Foster Car ate - 76% Funds Funds, Date Extension Emergency Shelter Service 3. Emergency Shelter Service Contractor: Location: 07/01/200 06/30/2008 deral - 100% - Adoption Funds Funds, Date Extension 000 for Adoption Services in and funding availability. funds and extends contract funds and extends contract funds and extends c	es for DCFS clien es for DCFS clien Generations A Pearcy Procurement In Incentives, Clien DCFS Area 3. A date. date. date. FS Area 3. Count rry, Pike, Polk & Habilitation (93.658), ARRA (DCFS I Contract Number: 46000 Its statewide and revise its statewide. Adoption Services, Inc. Request for Qualification DA 93.603 Contract Number: 46000 Adds revised Budget/Payment ies include Clark, Garland, Saline.	016785 <u>New Exp</u> 06/30/2011 ns 012733 <u>New Exp</u> 06/30/2011 06/30/2010
Total Projecte Org/Amd. Am 3 History: Amd. 2 1 Original: 16 . Agency Div/Pro Total Total After R Total After R Total After R Total Projecte Org/Amd. Am 5 History: Amd. 4 3 2 1 Original:	ed: \$ <u>Amount</u> 9,036.50 383,804.80 2,000.00 383,804.80 y: Human S og: Children eview: ed: <u>Amount</u> 10,000.00 36,000.00 36,000.00 36,000.00 36,000.00 36,000.00 y: Human S og: Children	\$778,646.10 Fun 1,535,219.20 Paid To Date 620,988.28 244,007.00 224,565.24 Services Departme And Family \$164,000.00 Fun \$144,000.00 Paid To Date 127,800.00 79,500.00 46,700.00 20,100.00 Services Departme And Family	Additional f Additional f Provide for attachment To provide ent g. Term: nding Fe Additional f Additional f Additional f Additional f Additional f Additional f Increases f To purchase Hot Spring	deral - 24% - Foster Cat ate - 76% Funds Funds, Date Extension Emergency Shelter Service 3. Emergency Shelter Service Contractor: Location: 07/01/200 06/30/2008 deral - 100% - Adoption Funds Funds, Date Extension 000 for Adoption Services in and funding availability. funds and extends contract se adoption services in DCF g, Howard, Montgomery, Pe Contractor: Location:	es for DCFS clien Generations A Pearcy Procurement Incentives, Clien DCFS Area 3. A date. date. date. FS Area 3. Count rry, Pike, Polk & Habilitation (Fordyce	93.658), ARRA (DCFS I Contract Number: 46000 Its statewide and revise its statewide. Adoption Services, Inc. Request for Qualification DA 93.603 Contract Number: 46000 Adds revised Budget/Payment ies include Clark, Garland, Saline.	06/30/2011 06/30/2011 06/30/2011 06/30/2011 06/30/2010 06/30/2009

	cted:	\$36,750.00			Contract Num	nber: 4600012817
Drg/Amd.	Amount	Paid To Date				New Exp
m 11	175,000.00	1,268,120.32	Additional Funds			
istory:	000 000 00	000 050 00	Additional Europa Data	Extension		06/30/2011
md. 10 9	300,000.00 48,000.00		Additional Funds, Date		reatment services for DCFS clier	
9	40,000.00	000,000.00	statewide.	ive residential (
8	300,000.00	575,400.00	Increases funds and ext	tends contract o	ate.	06/30/2010
• 7	199,850.00	429,450.00	Increases funds for service	vices.		
6	48,650.00		Increase funds		the state of the s	06/30/2009
5	229,250.00		increases funds and ex		ate.	
4	128,100.00 64,400.00		Increases funds for serving increases for serving increases for serving increases for			
2	21,000.00		Increases funds for service			
1	10,500.00		Increases funds for service			
riginal:	5,250.00		To purchase Comprehe	ensive Residenti	al Treatment Services for DCFS	clients statewide.
		Services Departme	ent	Contractor:	Health Resources of Arkans	sas, Inc.
Div/P	rog: Children			Location:	Batesville	
'otal		\$654,766.00 Or	g. Term: 01/01/200	06/30/2009	Procurement Request for	Qualifications
otal After	Review:	\$716,068.00 Fu	nding Federal - 18%	6 - Title IV-E	Foster Care (CFDA 93.658)	; State - 82%
'otal Projec	cted:	\$363,636.00			Contract Nur	nber: 4600016306
rg/Amd.	Amount	Paid To Date	Objective			New Ex
m 5	61,302.00	534,280.00	Additional Funds			
listory:						00/00/0014
.md. 4 3	267,110.00		Additional Funds, Date Reduces Funds.	Extension		06/30/2011
2	-30,000.00		Increases funds.			
1	216,080.00		Increases funds and ex	tends contract o	late	06/30/2010
Driginal:	120,546.00				Services for DCFS clients statew	ide.
			1 A.			
Div/P	ncy: Human S Prog: Children			Contractor: Location:	Housely Counseling Assoc Fayetteville	iates, Inc.
Div/P Total	rog: Children	And Family \$435,000.00 Or	rg. Term: 07/01/200	Contractor: Location: 0 06/30/2009	Housely Counseling Assoc Fayetteville Procurement Request for	iates, Inc. Proposal
Div/P Cotal Cotal After	rog: Children Review:	And Family \$435,000.00 Or \$470,000.00 Fu	rg. Term: 07/01/200	Contractor: Location: 0 06/30/2009	Housely Counseling Assoc Fayetteville Procurement Request for ocial Service Block Grant Tit	iates, Inc. Proposal tle XX
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Div/P Fotal Fotal After Fotal Project Org/Amd. Am 6 History: Amd 5 4 3 2 1 Driginal: 20 . Agen Div/P Fotal Fotal After Fotal After Fotal After Fotal Project Org/Amd. Am 3 History: Amd. 2	Prog: Children Review: cted: <u>Amount</u> 35,000.00 140,000.00 140,000.00 140,000.00 140,000.00 100,000.00 100,000.00 100,000.00 rog: Children Review: cted: <u>Amount</u> 23,000.00 45,000.00 0.00	And Family \$435,000.00 Or \$470,000.00 Fu \$400,000.00 Paid To Date 411,756.49 216,647.96 216,647.96 216,647.96 195,803.21 82,022.11 56,137.55 Services Departme And Family \$130,240.00 Or \$153,240.00 Fu \$596,680.00 Paid To Date 97,065.00 85,240.00 0.00	rg. Term: 07/01/200 nding Federal - 100 <u>a Objective</u> Additional Funds Adjust Performance Ind Additional Funds, Date Increase funds. Increase funds and ex Increase funds. To purchase counseling ent rg. Term: 07/01/201 nding State - 100% <u>a Objective</u> Additional Funds Additional Funds Adds Attachments.	Contractor: Location: 0 06/30/2009 % - 93.667 Se licators. Extension tends contract of Services in Be Contractor: Location: 0 06/30/2011	Housely Counseling Assoc Fayetteville Procurement Request for ocial Service Block Grant Tit Contract Nur late. nton, Carroll, Madison and Wasi Housley Counseling Servic Fayetteville Procurement Request for Contract Nur	iates, Inc. Proposal tle XX nber: 4600015005 <u>New Exi</u> 06/30/2011 06/30/2010 hington counties. es, Inc. Proposal nber: 4600019402 <u>New Exi</u>
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Div/P Fotal Fotal After Fotal Project Org/Amd. Mm 6 History: Mmd 5 4 3 2 1 Driginal: 20 . Agen Div/P Fotal Fotal After Fotal Project Org/Amd. Am 3 History: Amd 2 1 Driginal:	Prog: Children Review: cted: <u>Amount</u> 35,000.00 140,000.00 140,000.00 140,000.00 140,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 100,000.00 45,000.00 0.00 85,240.00	And Family \$435,000.00 Or \$470,000.00 Fu \$400,000.00 Paid To Date 411,756.49 216,647.96 216,647.96 216,647.96 195,803.21 82,022.11 56,137.55 Services Departme And Family \$130,240.00 Or \$153,240.00 Fu \$596,680.00 Paid To Date 97,065.00 85,240.00 0.00	rg. Term: 07/01/200 nding Federal - 100 a Objective Additional Funds Adjust Performance Ind Additional Funds, Date Increase funds. Increase funds and ex Increase funds and ex Increase funds. To purchase counseling ent rg. Term: 07/01/201 nding State - 100% a Objective Additional Funds Additional Funds	Contractor: Location: 0 06/30/2009 % - 93.667 Se licators. Extension tends contract of Services in Be Contractor: Location: 0 06/30/2011	Housely Counseling Assoc Fayetteville Procurement Request for ocial Service Block Grant Tit Contract Nur late. nton, Carroll, Madison and Wasi Housley Counseling Servic Fayetteville Procurement Request for Contract Nur	iates, Inc. Proposal tle XX nber: 4600015005 <u>New Exi</u> 06/30/2011 06/30/2010 hington counties. es, Inc. Proposal nber: 4600019402 <u>New Exi</u>

Total After I	S2 Review: S2	2,490,880.00 Fun	ding St	tate - 100%				
Total Projec		1,808,791.88	unig 5	laic - 10070		Co	ntract Number:	4600012805
Drg/Amd.	Amount	Paid To Date	Obiective					New Exp
Am 10	75,000.00	1,974,535.24						
History:								
Amd. 9	775,220.00	1,236,916.16						06/30/2011
8	115,000.00			r Developme nts 3 and 8.	ntal Disability Se	ervices for DCFS cli	ents statewide. Revis	sing
• 7	220,000.00	981,379.42			1000			
6	65,000.00	566,222.69						00/00/00/0
5	440,220.00				tends contract d	ate.		06/30/2010
4 3	80,000.00	566,222.69			tends contract d	ata		06/30/2009
2	360,220.00 7,140.00			funds for ser		alc.		00/00/2000
1	94,681.16			funds for ser				
	258,398.84					vices for DCFS clie	nte etatewide	
Driginal:	200,090.04		Fulcilase	Development	tai Disability Self		nto statewide.	
22 . Ageno	cy: Human S	ervices Departme	nt		Contractor:	James M. Wund Counseling, Inc.	lerle, dba NWA Fa	mily
Div/Pr	rog: Children	And Family			Location:	Springdale		
Fotal			g. Term:	07/01/200	0 6/30/2009		Request for Propos	al
lotal After I	Review:	\$546,000.00 Fun	-					
Fotal Projec		\$400,000.00					ntract Number:	4600014969
Drg/Amd.	Amount	Paid To Date	Objective	- 46 h -		00		New Ex
/m 6	20,000.00	413,849.43						ITON EX
listory:	20,000.00	410,049.40	Auditional	T unus				
md. 5	0.00	240,034.53	Adjust Per	rformance Inc	dicators.			
4	182,000.00	240,034.53	•					06/30/2011
3	20,000.00	195,967.26	Increase f	funds.				
2	162,000.00				dends contract d	late.		06/10/2010
1 Driginal:	62,000.00 100,000.00	41,748.00			services in Baxte	er, Boone, Conway,	Faulkner, Marion.	
			Newton, F		and Van Buren o	counties.		
	cy: Human Ser rog: Children	vices Department And Family				Neglect, Inc.	Task Force on Chi	ild Abuse &
		0(07 024 21 0		07/01/200	Location:	Lonoke	a queat for Drongs	al
Total Total After	Review:		nding F				Request for Propos .658); NA-ARRA-	
Total Projec	eted: \$	1,474,468.60				Co	ntract Number:	4600016787
Org/Amd.	Amount	Paid To Date	Objective					New Ex
Am 3	26,928.01	557,442.64						
History: Amd. 2 1	343,617.16 -25,000.00	219,150.47 219,150.47			Extension			06/30/2011
Original:	368,617.15		To provide	e Emergency	Shelter Services	s for DCFS clients s	statewide.	
- - 24 - Agen	cv: Human S	ervices Departme	ent		Contractor:	Northeast Ark.	Com. Mental Hith.	Ctr., Inc. dba
	rog: Children				Location:	Mid-South Jonesboro		
Fotal		\$702.260.00 Or	g. Term:	06/30/20			Request for Propos	al
Total After	Review:	\$737,260.00 Fu	nding F					CFS IV E; State -
Total Projec	cted:	\$702,260.00	0			Co	ontract Number:	4600019729
Org/Amd.	Amount	Paid To Date	Objective	2				<u>New Ex</u>
Am 1	35,000.00	381,692.00			e Funds			
Original	702,260.00		To purcha	ase Therapeu	tic Foster Care S	Services for DCFS	clients statewide.	
			Mid-Sout	h contract #4	t of a change in 0 600012780 throu nal contract was	ugh an Assignment	ntract replaces the ol (This contract was	ld not

			Services Departme	ent		Contractor: Location:	Outcomes, In Springdale	corporated	
Total				g. Term:	07/01/20	0 06/30/2008	Procurement	Request for Proposa	al
	fter Rev		51,622,800.80 Fu						
	rojected		\$1,761,039.00					Contract Number:	4600012806
Org/Amo	•	Amount	Paid To Date	Objective	<u>e</u>				New Exp
Am	9	240,000.00	1,349,351.69	Additiona	I Funds				
History:						E tradina			06/20/2011
Amd.	8 3	345,700.20 10,000.00			I Funds, Date		anvices for DCES	clients statewide.	06/30/2011
		335,700.20				extends contract of		Shorno Statomas.	06/30/2010
		-80,000.00							
		120,000.00			s funds for se	rvices.			
	3	60,000.00				extends contract of	ate		06/30/2009
	2 : 1	295,700.20 44,123.20			s funds for se				00/00/2000
Original:		251,577.00					Services for DCF	S clients statewide.	
			Services Department And Family	ent		Contractor: Location:	Ozark Guidan Springdale	ce Center, Inc.	
Total			\$2,086,848.00 Or	g. Term	: 07/01/20	0 06/30/2008	Procurement	Request for Qualified	cations
Total A	After Rev	view:	\$2,091,066.00 Fu			% - Foster Car CFDA N/A); S		CFDA 93.658); ARR	A Foster Care -
Total P	rojected	l: :	\$2,268,840.00		8.9			Contract Number:	4600012783
Org/Am		Amount	Paid To Date	Objectiv	e				New Ex
Am	8	4,218.00	1,827,800.00	Additiona	al Funds				
History:									00/00/0044
Amd.	7	517,210.				e Extension			06/30/2011
	6 5	-50,000.00				extends contract of	date.		06/30/2010
	4	0.00							
		526,214.00				extends contract of	date.		06/30/2009
	2 1	-40,996.00							
Original:		567,210.00				utic Foster Care	Services for DCF	S clients statewide.	
onginai	51.7		200 C						
			Services Departm n And Family	ent		Contractor: Location:	South Arkans Magnolia	as Youth Services, II	nc.
_	DIV/FIOg				. 07/01/2/		-	Paguest for Propos	al
Total Total A	After Rev	view:		nding	Federal - 20		e Title IV-E (C	Request for Propos FDA 93.658), NA-A	
Total P	rojected	1:	\$781,100.00					Contract Number:	4600016790
Org/Am	-	Amount	Paid To Dat	e <u>Objectiv</u>	<u>/e</u>				New Ex
Am	3	45,535.00							
History:				A .1.1141					06/20/2011
Amd.	2 1	150,275.00 -45,000.00		Reduces	Funds.	e Extension, Oth			06/30/2011
Original:		195,275.00	0	To provid	de Emergenc	y Shelter Service	s for DCFS client	s statewide.	
			Services Departm n And Family	ent		Contractor:	Center, Inc.	kansas Counseling &	Mental Health
			¢(12.004.00.0		. 07/01/04	Location:	Texarkana	Boguest for Quelif	antions
T . / 1								Request for Qualifi	
Total	64 - 1 - D				reuerai - 18	570 - IV-E (UFI	JA 72.030); NI	A-ARRA-DCFS-IV-I	, Jiaic - 0270
Total A	After Re			name				Contract Number	4600012839
Total A Total F	Projected	1:	\$540,200.00					Contract Number:	
Total A Total F <u>Org/Am</u>	Projecteo <u>Id.</u>	l: <u>Amount</u>	\$540,200.00 Paid To Date	Objectiv	<u>/e</u>			Contract Number:	
Total A Total F Org/Am Am	Projecteo 1 <u>d.</u> 9	1:	\$540,200.00 Paid To Date	Objectiv	<u>/e</u>			Contract Number:	<u>New Ex</u>
Total A Total F <u>Org/Am</u>	Projecteo 1 <u>d.</u> 9	l: <u>Amount</u>	\$540,200.00 <u>Paid To Date</u> 9 463,980.00 0 281,126.00	Objectiv Additiona Additiona	<u>re</u> al Funds al Funds, Dat	e Extension		Contract Number:	4600012839 <u>New Ex</u> 06/30/2011

6	162,060.00	116,620.00	Increases funds and extends contra	ct date.	06/30/2010
5	11,100.00		Increases funds for services.		
4	0.00		Revises Attachments.		
3	63,048.00		Increases funds.		
2	72,002.00		Increases funds for services and ex	tends contract date.	06/30/2009
1	-63,048.00	11,544.00	Reduces Funds.		
Driginal:	135,050.00		To purchase Therapeutic Foster Ca	re Services for DCFS clients Statewid	е.
	cy: Human S rog: Children	ervices Departme And Family	ent Contracto Location:	r: The BridgeWay, Inc. North Little Rock	
Fotal			-	08 Procurement Request for Q	ualifications
Fotal After I			nding State - 100%		
Total Projec	ted:	\$153,720.00		Contract Numb	ber: 4600012813
Drg/Amd.	Amount	Paid To Date	e <u>Objective</u>		New Exp
m 6	10,000.00	207,693.15	Additional Funds		
listory:					
md. 5	40,000.00		Additional Funds, Date Extension		06/30/2011
. 4	103,000.00		Increase funds.		
3	15,000.00	51,657.15	Increases funds.		
2	22,770.00	26,740.55	Increases funds and extends contra	act date.	06/30/2010
1	21,960.00	0.00	Increases funds and extends contra	act date.	06/30/2009
Driginal:	21,960.00		To purchase Comprehensive Resid	ential Treatment Services for DCFS cl	ients statewide.
30 . Agend	cy: Human S	ervices Departme	ent Contracto	r: Treatment Homes, Inc.	
	rog: Children		Location:	Little Rock	
Fotal	0		Torm: 07/01/200 06/30/20	08 Procurement Request for Q	ualifications
Total After I				e IV-E Administration and Mainte	
Fotal Projec	ted: \$	3,673,360.00		Contract Numl	ber: 4600012785
Drg/A	Amount	Paid To	Objective		New Exp
Am 8	18,056.00		Additional Funds		<u>Iterrang</u>
listory:	707 040 00	2 064 449 00	Adda ADDA funda and extende con	tract data	06/30/2011
Amd. 7	737,310.00		Adds ARRA funds and extends con Reduces funds.	itract date.	00/30/2011
6 5			increases funds and extends contra	act date	06/30/2010
-	837,310.00 -50,024.00		Reduce funds.	ici dale.	00/00/2010
4	-11,100.00		Reduce funds.		
3 2			Increases funds and extends contra	ant data	06/30/2009
	850,556.00			act date.	00/30/2009
1 Driginal:	-67,784.00 918,340.00	419,560.00	Reduce funds. To purchase therapeutic Foster Ca	re Services for DCFS clients statewide	
	010,010,0100				
	rog: Children		Location:	Maumelle	
Fotal	\$	1,790,384.00 Or	rg. Term: 07/01/200 06/30/20	08 Procurement Request for Q	ualifications
Fotal After	Review: \$	2,040,384.00 Fu	nding State - 100%		
Fotal Projec	ted:	\$754,936.00		Contract Num	ber: 4600012811
Org/Amd.	Amount	Paid To Date	Objective		New Exp
Am 10	250,000.00	1,341,473.00	Additional Funds		
History:	252 000 00	4 400 644 00	Addition of Europe		
Amd. 9	350,000.00		Additional Funds		06/30/2011
8	450,000.00		Additional Funds, Date Extension		00/50/2011
-	420,000.00 100,000.00		Increase funds.		
7		•	Increases funds.	act date	06/30/2010
6			Increases funds and extends contra	בטו שמום.	00/30/2010
6 5	237,744.00				
6 5 4	237,744.00 50,000.00	109,786.00			
6 5 4 3	237,744.00 50,000.00 60,000.00	109,786.00 108,572.00	Increase funds.	act date	08/30/2000
6 5 4 3 2	237,744.00 50,000.00 60,000.00 61,320.00	109,786.00 108,572.00 15,330.00	Increase funds. Increases funds and extends contra	act date.	06/30/2009
6 5 4 3 2 1	237,744.00 50,000.00 60,000.00 61,320.00 -46,528.00	109,786.00 108,572.00 15,330.00	Increase funds. Increases funds and extends contra Reduce funds.		
6 5 4 3 2 1	237,744.00 50,000.00 60,000.00 61,320.00	109,786.00 108,572.00 15,330.00	Increase funds. Increases funds and extends contra Reduce funds.	act date. lential Treatment Services for DCFS c	
6 5 4 3 2 1 Original:	237,744.00 50,000.00 60,000.00 61,320.00 -46,528.00 107,848.00	109,786.00 108,572.00 15,330.00 15,330.00	Increase funds. Increases funds and extends contra Reduce funds. To purchase Comprehensive Resid	lential Treatment Services for DCFS c	lients statewide.
6 5 4 3 2 1 Original: 32 . Agen	237,744.00 50,000.00 60,000.00 61,320.00 -46,528.00 107,848.00	109,786.00 108,572.00 15,330.00 15,330.00 Services Departm	Increase funds. Increases funds and extends contra Reduce funds. To purchase Comprehensive Resid	dential Treatment Services for DCFS c	lients statewide.

		200 776 00 E	g. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications	
Fotal Project		2,209,776.00 Fui 2,160,800.00	nding Federal - 37.24% - Title IV-E; CFDA 93.658; ARRA; State - 62.76% Contract Number: 460001	2786
Drg/Amd.	Amount	Paid To Date	Objective	New Exp
	18.956.00		Additional Funds	1. 1. 1. 1.
listory:		.,		
md. 7	565,200.00	1,361,378.00	Additional Funds	06/30/2011
6	25,000.00	1,361,378.00	TO ADD AND MOVE FUNDING WITHIN THE CONTRACT FOR THERAPEUTIC FOSTER CARE SERVICES FOR DCFS CLIENTS STATEWIDE AND REVISE THE BUDGET/PAYMENT SCHEDULE AND FUNDING AVAILABILITY ATTACHMENTS.	06/30/2010
5	540,200.00		Increases funds and extends contract date.	06/30/2010
4	-19,980.00		Reduce funds. Adjust funding	
3 2	0.00 540,200.00		Increases funds and extends contract date.	06/30/2009
1	0.00		Adjust funding	
Driginal:	540,200.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
	cy: Human S og: Children	ervices Departme And Family	ent Contractor: United Methodist Children's Home, Inc. Location: Little Rock	
Total			g. Term: 07/01/200 06/30/2010 Procurement Request for Proposal	
Total After F	Poviow.	\$384 280 00 51	nding Federal - 24.13% - Title IV-E; CFDA 93.658; ARRA; State - 75.87%	5
Total Project		\$759,200.00 Fu	Contract Number: 460001	6791
Drg/Amd.	Amount	Paid To Date		New Ex
Am 2	4,680.00	265,928.00	Additional Funds	
listory: Amd. 1	189,800.00	104,000.00	Additional Funds, Date Extension	06/30/2011
Driginal:	189,800.00		To provide emergency shelter services for persons statewide.	
	rog: Children		Location: Little Rock	
Div/Pı Fotal Fotal After I	rog: Children Review:	And Family \$162,650.00 Or \$225,650.00 Fu	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications unding State - 100%	
Div/Pı Fotal Fotal After I Fotal Projec	rog: Children Review: ited:	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications unding State - 100% Contract Number: 46000	2815
Div/Pı Fotal Fotal After I Fotal Projec <u>Org/Amd.</u>	rog: Children Review: ted: <u>Amount</u>	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 Paid To Date	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications anding State - 100% Contract Number: 460007 <u>Objective</u>	
Div/Pı Fotal Fotal After I Fotal Projec <u>Drg/Amd.</u> Am 8	rog: Children Review: ited:	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 Paid To Date	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications unding State - 100% Contract Number: 46000	2815
Div/Pi Fotal Fotal After I Fotal Projec <u>Org/Amd.</u> Am 8 History:	rog: Children Review: ted: <u>Amount</u> 63,000.00	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 <u>Paid To Date</u> 142,852.53	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications unding State - 100% <u>Contract Number:</u> 460007 <u>Objective</u> Additional Funds	2815 <u>New E</u> 2
Div/Pi Fotal Fotal After I Fotal Projec <u>Org/Amd.</u> Mm 8 Iistory:	rog: Children Review: ted: <u>Amount</u>	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 <u>Paid To Date</u> 142,852.53 25,047.00	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications unding State - 100% Contract Number: 460007 <u>Objective</u> Additional Funds Additional Funds, Date Extension Provide Comprehensive Residential Treatment Services for DCFS clients statewide.	2815 <u>New E</u> 2
Div/Pr Fotal Fotal After I Fotal Projec Org/Amd. Am 8 History: Amd. 7 6	rog: Children Review: ted: <u>Amount</u> 63,000.00 31,500.00 66,550.00	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 <u>Paid To Date</u> 142,852.53 25,047.00 20,650.00	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications anding State - 100% Contract Number: 460007 <u>Objective</u> Additional Funds Additional Funds, Date Extension Provide Comprehensive Residential Treatment Services for DCFS clients statewide. Revising attachment 3 & 7	2815 <u>New E</u> 2
Div/Pi Fotal Fotal After I Fotal Projec Org/Amd. Org/Amd. Mm 8 Iistory: Mmd. 7	rog: Children Review: ted: <u>Amount</u> 63,000.00 31,500.00 66,550.00 20,000.00	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 <u>Paid To Date</u> 142,852.53 25,047.00 20,650.00 19,950.00	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications unding State - 100% Contract Number: 460007 <u>Objective</u> Additional Funds Additional Funds, Date Extension Provide Comprehensive Residential Treatment Services for DCFS clients statewide.	2815 <u>New E</u> 2
Div/Pr Fotal Fotal After I Fotal Projec Org/Amd. Org/Amd. Mm 8 History: Mm 7 6 5	rog: Children Review: ted: <u>Amount</u> 63,000.00 31,500.00 66,550.00	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 <u>Paid To Date</u> 142,852.53 25,047.00 20,650.00 19,950.00 15,750.00	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications unding State - 100% Contract Number: 460007 <u>Objective</u> Additional Funds Additional Funds, Date Extension Provide Comprehensive Residential Treatment Services for DCFS clients statewide. Revising attachment 3 & 7 Increase funds.	12815 <u>New E</u> ; 06/30/201 ⁷
Div/Pi Fotal Fotal After I Fotal Projec Org/Amd. Arm 8 History: Arm 7 6 5 4	rog: Children Review: ted: <u>Amount</u> 63,000.00 31,500.00 66,550.00 20,000.00 14,500.00	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 <u>Paid To Date</u> 142,852.53 25,047.00 20,650.00 19,950.00 15,750.00	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications anding State - 100% Contract Number: 460007 2 Objective Additional Funds Additional Funds, Date Extension Provide Comprehensive Residential Treatment Services for DCFS clients statewide. Revising attachment 3 & 7 Increase funds. Increases funds. Increases funds.	06/30/2010
Div/Pr Fotal Fotal After I Fotal Projec Org/Amd. Arm 8 History: Arm 7 6 5 4 3	rog: Children Review: ted: <u>Amount</u> 63,000.00 31,500.00 66,550.00 20,000.00 14,500.00 10,500.00	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 <u>Paid To Date</u> 142,852.53 25,047.00 20,650.00 19,950.00 15,750.00	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications anding State - 100% Contract Number: 460007 2 Objective Additional Funds Additional Funds, Date Extension Provide Comprehensive Residential Treatment Services for DCFS clients statewide. Revising attachment 3 & 7 Increase funds. Increases funds. Increases funds. Increases funds and extends contract date.	06/30/2010
Div/Pr Fotal Fotal After I Fotal Projec Drg/Amd. Arm 8 Iistory: Arm 7 6 5 4 3 2 1	rog: Children Review: ted: <u>Amount</u> 63,000.00 31,500.00 66,550.00 20,000.00 14,500.00 10,500.00 9,100.00	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 <u>Paid To Date</u> 142,852.53 25,047.00 20,650.00 19,950.00 15,750.00	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications anding State - 100% Contract Number: 460007 2 Objective Additional Funds Additional Funds, Date Extension Provide Comprehensive Residential Treatment Services for DCFS clients statewide. Revising attachment 3 & 7 Increase funds. Increases funds. Increases funds.	06/30/2010
Div/Pr Fotal Fotal After I Fotal Projec Drg/Amd. Vm 8 listory: Vmd. 7 6 5 4 3 2 1 Driginal: 35 . Agen	rog: Children Review: ted: <u>Amount</u> 63,000.00 31,500.00 66,550.00 20,000.00 14,500.00 10,500.00 9,100.00 5,250.00 5,250.00	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 <u>Paid To Date</u> 142,852.53 25,047.00 20,650.00 19,950.00 15,750.00 14,700.00	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications anding State - 100% Contract Number: 460007 2 Objective Additional Funds Additional Funds, Date Extension Provide Comprehensive Residential Treatment Services for DCFS clients statewide. Revising attachment 3 & 7 Increase funds. Increases funds. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. To provide comprehensive residential treatment services statewide. Ment Contractor: Vera Lloyd Presbyterian Home & Family Inc.	06/30/2010 06/30/2010 06/30/2010
Div/Pr Fotal Fotal After I Fotal Projec Org/Amd. Am 8 History: Amd. 7 6 5 4 3 2 1 Original: 35 . Agen Div/Pr	rog: Children Review: ted: <u>Amount</u> 63,000.00 31,500.00 66,550.00 20,000.00 14,500.00 9,100.00 5,250.00 5,250.00 cy: Human S	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 <u>Paid To Date</u> 142,852.53 25,047.00 20,650.00 19,950.00 15,750.00 14,700.00	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications anding State - 100% Contract Number: 460007 2 Objective Additional Funds Additional Funds, Date Extension Provide Comprehensive Residential Treatment Services for DCFS clients statewide. Revising attachment 3 & 7 Increase funds. Increases funds. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds. Increases funds and extends contract date. To provide comprehensive residential treatment services statewide. Ment Contractor: Vera Lloyd Presbyterian Home & Family Inc. Location: Little Rock	06/30/2010 06/30/2010 06/30/2010
Div/Pr Fotal Fotal After I Fotal Projec Drg/Amd. Am 8 History: Amd. 7 6 5 4 3 2 1 Driginal: 35 . Agene Div/Pr Fotal	rog: Children Review: ted: <u>Amount</u> 63,000.00 31,500.00 66,550.00 20,000.00 14,500.00 9,100.00 5,250.00 5,250.00 5,250.00 cy: Human S rog: Children	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 <u>Paid To Date</u> 142,852.53 25,047.00 20,650.00 19,950.00 15,750.00 14,700.00 Services Departm And Family \$443,700.00 Or	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications anding State - 100% Contract Number: 460007 Objective Additional Funds Additional Funds, Date Extension Provide Comprehensive Residential Treatment Services for DCFS clients statewide. Revising attachment 3 & 7 Increase funds. Increases funds. Increases funds. Increases funds and extends contract date. Increases funds. Increases funds and extends contract date. To provide comprehensive residential treatment services statewide. Ment Contractor: Vera Lloyd Presbyterian Home & Family Inc. Location: Little Rock rg. Term: 07/01/200 06/30/2010 Procurement Request for Proposal	06/30/2010 06/30/2010 06/30/2010
Div/Pi Fotal Fotal After I Fotal Projec Org/Amd. Am 8 History: Amd. 7 6 5 4 3 2 1 Original: 35 . Agen- Div/Pi Total Total After 1	rog: Children Review: ted: <u>Amount</u> 63,000.00 31,500.00 20,000.00 14,500.00 9,100.00 5,250.00 5,250.00 cy: Human S rog: Children Review:	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 <u>Paid To Date</u> 142,852.53 25,047.00 20,650.00 19,950.00 15,750.00 14,700.00 Services Departm And Family \$443,700.00 Or	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications anding State - 100% Contract Number: 460007 2 Objective Additional Funds Additional Funds, Date Extension Provide Comprehensive Residential Treatment Services for DCFS clients statewide. Revising attachment 3 & 7 Increase funds. Increases funds. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds. Increases funds and extends contract date. To provide comprehensive residential treatment services statewide. Ment Contractor: Vera Lloyd Presbyterian Home & Family Inc. Location: Little Rock	12815 <u>New E</u> 06/30/2011 06/30/2010 06/30/2009 y Service,
Div/Pi Fotal Fotal After I Fotal Projec Drg/Amd. Am 8 History: Amd. 7 6 5 4 3 2 1 Original: 35 . Agen Div/Pi Total Total After I Total Projec	rog: Children Review: ted: <u>Amount</u> 63,000.00 31,500.00 20,000.00 14,500.00 9,100.00 5,250.00 5,250.00 cy: Human S rog: Children Review:	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 <u>Paid To Date</u> 142,852.53 25,047.00 20,650.00 19,950.00 15,750.00 14,700.00 Services Departm And Family \$443,700.00 Or \$447,250.00 Fu	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications inding State - 100% Contract Number: 46000 2 Objective Additional Funds Additional Funds, Date Extension Provide Comprehensive Residential Treatment Services for DCFS clients statewide. Revising attachment 3 & 7 Increase funds. Increases funds. Increases funds. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. To provide comprehensive residential treatment services statewide. Ment Contractor: Vera Lloyd Presbyterian Home & Family Inc. Location: Little Rock rg. Term: 07/01/200 06/30/2010 Procurement Request for Proposal anding Federal - 56% - Title IV-E (CDFA: 93.658); State - 44% Contract Number: 46000	12815 <u>New E3</u> 06/30/2011 06/30/2010 06/30/2009 y Service,
Div/Pr Total Total After I Total Projec Org/Amd. Am 8 History: Amd. 7 6 5 4 3 2 1 Original: 35 . Agene Div/Pr Total Total After I Total After I Total Projec Org/Amd. Am 4	rog: Children Review: ted: <u>Amount</u> 63,000.00 31,500.00 66,550.00 20,000.00 14,500.00 9,100.00 5,250.00 5,250.00 cy: Human S rog: Children Review: cted:	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 Paid To Date 142,852.53 25,047.00 20,650.00 19,950.00 15,750.00 14,700.00 Services Departm And Family \$443,700.00 Or \$447,250.00 Fu \$39,500.00 Paid To Date	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications inding State - 100% Contract Number: 46000 2 Objective Additional Funds Additional Funds, Date Extension Provide Comprehensive Residential Treatment Services for DCFS clients statewide. Revising attachment 3 & 7 Increase funds. Increases funds. Increases funds. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. To provide comprehensive residential treatment services statewide. Ment Contractor: Vera Lloyd Presbyterian Home & Family Inc. Location: Little Rock rg. Term: 07/01/200 06/30/2010 Procurement Request for Proposal anding Federal - 56% - Title IV-E (CDFA: 93.658); State - 44% Contract Number: 46000	12815 <u>New Ex</u> 06/30/2011 06/30/2010 06/30/2009 y Service,
Div/Pi Total After I Total After I Total Projec Drg/Amd. Am 8 History: Amd. 7 6 5 4 3 2 1 Original: 35 . Agent Div/Pi Total Total After I Total After I Total Projec Org/Amd. Am 4 History:	rog: Children Review: ted: <u>Amount</u> 63,000.00 31,500.00 66,550.00 20,000.00 14,500.00 9,100.00 5,250.00 5,250.00 cy: Human S rog: Children Review: ted: <u>Amount</u> 3,550.00	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 Paid To Date 142,852.53 25,047.00 20,650.00 19,950.00 15,750.00 14,700.00 Services Departm And Family \$443,700.00 Or \$447,250.00 Fu \$39,500.00 Paid To Date 345,015.00	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications anding State - 100% Contract Number: 46000 2 Objective Additional Funds Additional Funds Additional Funds, Date Extension Provide Comprehensive Residential Treatment Services for DCFS clients statewide. Revising attachment 3 & 7 Increase funds. Increases funds. Increases funds and extends contract date. Increases funds. Increases funds. Increases funds and extends contract date. Increases funds. Increases funds. Increases funds and extends contract date. Increases funds. Increases funds and extends contract date. Increases funds. Increases funds and extends contract date. Increases funds. Increases funds. Increases funds and extends contract date. Increases funds. Increases funds and extends contract date. Increases funds. Increases funds.	12815 <u>New E3</u> 06/30/2011 06/30/2010 06/30/2009 y Service, 16792 <u>New E</u>
Div/Pi Total After I Total After I Total Projec Drg/Amd. Am 8 History: Amd. 7 6 5 4 3 2 1 Original: 35 . Agen Div/Pi Total Total After I Total After I Am 4 History: Am 3 3	rog: Children Review: ted: <u>Amount</u> 63,000.00 31,500.00 66,550.00 20,000.00 14,500.00 9,100.00 5,250.00 5,250.00 cy: Human S rog: Children Review: ted: <u>Amount</u> 3,550.00 221,850.00	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 <u>Paid To Date</u> 142,852.53 25,047.00 20,650.00 19,950.00 15,750.00 14,700.00 6ervices Departm And Family \$443,700.00 Or \$447,250.00 Fu \$839,500.00 <u>Paid To Date</u> 345,015.00 126,845.00	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications anding State - 100% Contract Number: 46000 2 Objective Additional Funds Additional Funds, Date Extension Provide Comprehensive Residential Treatment Services for DCFS clients statewide. Revising attachment 3 & 7 Increase funds. Increases funds. Increases funds. Increases funds. Increases funds and extends contract date. Increases funds. Increases funds and extends contract date. To provide comprehensive residential treatment services statewide. Ment Contractor: Vera Lloyd Presbyterian Home & Family Inc. Location: Little Rock rg. Term: 07/01/200 06/30/2010 Procurement Request for Proposal anding Federal - 56% - Title IV-E (CDFA: 93.658); State - 44% Contract Number: 46000 2 Objective	12815 <u>New Ex</u> 06/30/2011 06/30/2010 06/30/2009 y Service, 16792 <u>New Ex</u>
Div/Pi Total After I Total After I Total Projec Drg/Amd. Am 8 History: Amd. 7 6 5 4 3 2 1 Original: 35 . Agent Div/Pi Total Total After I Total After I Total Projec Org/Amd. Am 4 History:	rog: Children Review: ted: <u>Amount</u> 63,000.00 31,500.00 66,550.00 20,000.00 14,500.00 9,100.00 5,250.00 5,250.00 cy: Human S rog: Children Review: ted: <u>Amount</u> 3,550.00	And Family \$162,650.00 Or \$225,650.00 Fu \$36,750.00 <u>Paid To Date</u> 142,852.53 25,047.00 20,650.00 19,950.00 15,750.00 14,700.00 6ervices Departm And Family \$443,700.00 Or \$447,250.00 Fu \$839,500.00 <u>Paid To Date</u> 345,015.00 126,845.00	Location: Little Rock rg. Term: 07/01/200 06/30/2008 Procurement Request for Qualifications inding State - 100% Contract Number: 46000 2 Objective Additional Funds Additional Funds, Date Extension Provide Comprehensive Residential Treatment Services for DCFS clients statewide. Revising attachment 3 & 7 Increase funds. Increases funds. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. To provide comprehensive residential treatment services statewide. Hent Contractor: Vera Lloyd Presbyterian Home & Family Inc. Location: Little Rock rg. Term: 07/01/200 06/30/2010 Procurement Request for Proposal Inding Federal - 56% - Title IV-E (CDFA: 93.658); State - 44% Contract Number: 46000 2 Objective Additional Funds, Move Funds Adds funds and extends contract date.	12815 <u>New Ex</u> 06/30/2011 06/30/2010 06/30/2009 y Service,

36 . Agency: Huma Div/Prog: Childr	n Services Department en And Family	Contractor: Location:	Youth Bridge, Inc. Fayetteville	
Total			Procurement Request for Propos	al
Total After Review:		ederal - 50% - 93.658 - F	oster Care - Title IV-E; State - 50%	
Total Projected:	\$455,520.00		Contract Number:	
<u>Org/Amd.</u> <u>Amount</u> Am 2 17,160.				<u>New Exp</u>
History: Amd. 1 113,880.	00 74,568.00 Additional	Funds, Date Extension, Cha	inge Fund Type	06/30/2011
Original: 113,880.		Emergency Shelter service		
•	n Services Department opmental Disabilities	Contractor: Location:	Abilities Unlimited of Fort Smith Van Buren	
Total	\$49,733.00 Org. Term:	07/01/201 06/30/2011	Procurement Sole Source by Law	v-Act 275 of
Total After Review:	\$69,713.00 Funding F	ederal - 52% - SSBG (Tit	tle XX CFDA 93.667); State - 48%	
Total Projected:	\$49,733.00		Contract Number:	710DD11057
<u>Org/Amd.</u> <u>Amount</u> Am 1 19,980.				<u>New Exp</u>
Original: 49,733		e community based services ian county.	for persons with developmental disabilitie	es
	n Services Department opmental Disabilities	Contractor: Location:	Arkansas Support Network, Inc. Springdale	
Total 2010	\$92,758.00 Org. Term:	07/01/201 06/30/2011	Procurement Sole Source by Law	v-Act 275of
Total After Review:	\$112,738.00 Funding F	ederal - 49% - SSBG 93.	667; State - 51%	
Total Projected:	\$92,758.00		Contract Number:	710DD11064
Org/Amd. Amount Am 1 19,980.				New Exp
Original: 92,758	00 To provide	e community based services ngton county.	for persons with developmental disabilitie	es
	n Services Department opmental Disabilities	Contractor: Location:	Ashley County Skilled Workcente Crossett	r, Inc.
Total	\$53,322.00 Org. Term:	07/01/201 06/30/2011	Procurement Sole Source by Law	v-Act 275 of
Total After Review: Total Projected:	\$73,302.00 Funding F \$53,322.00	ederal - 47% - SSBG CF	DA 93.667; State - 53% Contract Number:	710DD11065
Org/Amd. Amoun Am 1 19,980	Paid To Date Objective			New Exp
Original: 53,322	00 To provide	e community based services	for persons developmental disabilities in	Ashley county.
	n Services Department opmental Disabilities	Contractor: Location:	Easter Seals Arkansas Little Rock	
Total	\$191,821.00 Org. Term:	07/01/201 06/30/2011	Procurement Sole Source by Law	v-Act 275 of
Total After Review:	\$198,032.00 Funding F		Services Block Grant (SSBG); CFD	
Total Projected:	\$191,821.00		Contract Number:	710DD11074
Org/Amd. Amoun Am 1 6,211	Paid To Date Objective	-		<u>New Ex</u>
Original: 191,821			tle XX funding for community based servi ski County in accordance with Act 1419.	ces for persons
	n Services Department opmental Disabilities	Contractor: Location:	Goodwill Industries of Arkansas, Little Rock	Inc.
Total	•		Procurement Sole Source by Lav	v-Act 275 of
Total After Review:	\$42,406.00 Funding F		CFDA# 93.667; State - 57.67%	
Total Projected:	\$22,426.00		Contract Number:	
Org/Amd. Amoun	Paid To Date Objective	2		<u>New Ex</u>

A 1	10.090.00	19,098.57 Additiona	I Eunde			
Am 1 Original:	19,980.00 22,426.00			for persons with developmental		
Onginai.	22,420.00		s in Pulaski County.			
42 . Agency:	Human S	ervices Department	Contractor: Memorial	Grand Prairie Job Center - Dr. Jim Bisbee		
Div/Prog	: Developn	nental Disabilities		Location: Stuttgart		
Total				Procurement Sole Source by Law-Act 275 of		
Total After Review: Total Projected:		\$69,621.00 Funding F \$63,410.00	Federal - 57% - SSBG (CF	DA 93.667); State - 43% Contract Number: 710DD11080		
Org/Amd. Am 1	<u>Amount</u> 6,211.00	Paid To Date Objective 42,534.34 Additiona		New Exp		
Original:	63,410.00	To provid county.	e community based services	for persons with developmental disabilities in Ashley		
		ervices Department	Contractor:			
	: Develop	nental Disabilities	Location:	Little Rock Programment Sole Source by Law Act 275 of		
Total Total After Re		\$54,669.00 Funding H		Procurement Sole Source by Law-Act 275 of CFDA 93.667; State - 9.15%		
Total Projected Org/Amd.	1: Amount	\$15,000.00 Paid To Date Objective		Contract Number: 710DD11035 New Exp		
Am 1	39,669.00	0.00 Additiona				
Original:	15,000.00		for community based services s in Pulaski County.	for persons with developmental		
			Contractory	Neukona Specialized Industries Inc		
		ervices Department nental Disabilities	Location:	Newhope Specialized Industries, Inc. Searcy		
Total				Procurement Sole Source by Law-Act 275 of		
Total After Re Total Projected		\$59,633.00 Funding 1 \$53,422.00	rederal - 38% - 55BG (Cr	FDA 93.667); State - 42% Contract Number: 710DD11090		
Org/Amd. Am 1	<u>Amount</u> 6,211.00	Paid To Date Objective 45,116.04 Additiona		<u>New Exp</u>		
Original:	53,422.00			for persons with developmental disabilities in White county.		
		ervices Department nental Disabilities	Contractor: Location:	Ouachita Industries, Inc. Camden		
Total		\$46,672.00 Org. Term:	: 07/01/201 06/30/2011	Procurement Sole Source by Law-Act 275 of		
Total After Re			Federal - 58% - SSBG (CF	FDA 93.667); State - 42%		
Total Projecte		\$46,672.00		Contract Number: 710DD11093		
<u>Org/Amd.</u> Am 1	<u>Amount</u> 6,211.00	Paid To Date Objective 32,453.87 Additiona		New Exp		
Original:	46,672.00	To provid		for persons with developmental disabilities		
				Deth Guiden Inc		
		ervices Department nental Disabilities	Location:	Pathfinder, Inc. Jacksonville		
Total				Procurement Sole Source by Law-Act 275 of		
Total After Re Total Projecte		\$25,541.00 Funding \$19,330.00	Federal - 100% - Title XX	-SSBG (93.667) Contract Number: 710DD11094		
Org/Amd.	Amount	Paid To Date Objective		<u>New Exp</u>		
Am 1 Original:	6,211.00 19,330.00	- · ·		s for persons with developmental disabilities in Pulaski		
County. 47 . Agency: Human Services Department Div/Prog: Developmental Disabilities County. County. Contractor: Prescott/Nevada County Special Services, I Location: Prescott						
Total				Procurement Sole Source by Law-Act 275 of		
Total After Review:		\$38,617.00 Funding		FDA 93.667); State - 58% Contract Number: 710DD11089		
Total Projecte Org/Amd.	a: <u>Amount</u>	\$18,637.00 Paid To Date Objectiv	e	New Exp		
wighting.		Land is and allocat	<u>-</u>	17		

Am 1	19,980.00	15,850.80 Additiona	I Funds			
Original:	18,637.00		To provide funding for community based services for persons with developmental disabilities. Service area Nevada County.			
		Services Department mental Disabilities	Contractor: Location:	Rainbow of Challenges, Inc. Hope		
Total Total After Ro Total Projecte			: 07/01/201 06/30/2011 Federal - 47% - SSBG (CF	Procurement Sole Source by Law-Act 275 of DA 93.667); State - 53% Contract Number: 710DD11099		
<u>Org/Amd.</u> Am 1	<u>Amount</u> 19,980.00	Pald To Date Objectiv 46,236.89 Additiona		<u>New Exp</u>		
Original:	53,308.00 To provide community based services for persons with developmental disabilities per Act 1419 of 2009 in Hempstead County.					
49 . Agency: Human Services Department Div/Prog: Services For The Blind			Contractor: Location:	Lions World Services for the Blind Little Rock		
Total		Org. Term:	05/01/201 09/30/2011	Procurement Sole Source by Justification		
Total After Review:			0 Funding Federal - 100% - Independent Living Older Blind Recovery Act (CFDA 84.399A)-100%			
Total Projecte	ed:	\$182,150.00		Contract Number: 4600021169		
Org/Amd.	Amount	Paid To Date Objectiv	e	New Exp		
Original:	182,150.00	orientatio assistive older wh	The purpose is to contract for independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind program. Service area is statewide.			