SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW AS REQUIRED BY ARKANSAS CODE 19-11-1006

In-State Contracts

		211 201110 001111 1000	
1. Agen	cy: Adminis	trative Office of the Courts Contractor: Amy Freedman	
		Location: Texarkana	State: AR
Total Autho	rized:	\$70,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After	Review:	\$94,000.00 Funding: State - 100%	
Total Projec	eted:	\$164,500.00 Contract Number: 4600	024968
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	23,500.00	62,000.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 25 case caseload.	06/30/2016
History:	22.700.00	A	
Amd. 2	23,500.00	36,775.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette COunties in a 25 cases caseload.	06/30/2015
Amd. I	23,500.00	13,459.06 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 25 case caseload.	06/30/2014
Original:	23,500.00	To provide representation in Dependency-Neglect cases in Miller County for a caseload of 25 cases.	
2. Agen	cy: Administ	rative Office of the Courts Contractor: Ben Bristow	
		Location: Jonesboro	State: AR
Total Author	rized:	\$65,835.00 Org. Term: 07/23/2014 06/30/2015 Procurement: RFQ	
Total After F	Review:	\$131,310.00 Funding: State - 100%	
Total Project	ted:	\$460,845.00 Contract Number: 46000	031902
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 1	65,475.00	59,862.50 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 2nd Judicial District; an average of 50 cases in the 3rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,125.00.	06/30/2016
Original:	65,835.00	To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District and fifty (50%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2015.	
3. Agenc	ey: Administ	rative Office of the Courts Contractor: Brian Butler	
		Location: Benton	State: AR
Total Author	rized:	\$59.850.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After R	leview:	\$125,300.00 Funding: State - 100%	
Total Project	ed:	\$418.950.00 Contract Number: 46000	31903
Org/Amt:	<u>Amount</u>		New Exp Date
Amd. I	65,450.00	49,875.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in the 6th Judicial District Div. 8; an average of 30 cases in the 6th Judicial District Div. 10 with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00.	06/30/2016
Original:	59,850.00	To provide indigent parent counsel shall provide indigent parent counsel representation forty (40%) percent of the dependency-neglect cases in the 8th Division of the 6th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 10th Division of the 6th Judicial district	

Agency: Administrative Office of the Courts Contractor: Brian D. Welch II 501 Briar Street, Sherwood, AR 72120 State: AR Location: Total Authorized: \$171,778.92 Org. Term: 07/08/2013 09/30/2013 Procurement: RFQ Total After Review: \$258,483.42 Funding: State - 100% **Total Projected:** \$605,310.00 Contract Number: 4600030007 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 171,604.12 To extend the date of the contract and the amount of funding for the contract. 06/30/2016 86,704,50 History: Amd. 2 86,704.50 70,449.62 To extend the date of the contract and the amount of funding for the contract. 06/30/2015 Amd. 1 65,029.50 0.00 To add funds and to extend the date of the contract for fiscal year 2013-2014 06/30/2014 to continue to serve as the Director, Dependency/Neglect Parent Counsel Program and to administer all aspects of the program as laid out in Section 7 of the original contract. Advertise, conduct reference checks, review qualification status, prepare Original: 20,044.92 contracts and contract amendments to ensure state wide coverage. Ensure court coverage conflicts. Work with Department of Finance and Administration and Legislative Committees to seek approval of contracts and contract amendments. Collect and maintain data to reflect equitable case covered by state finding and to ensure accurate reporting of all judicial districts. Input and review attorneys caseloads based on attorneys monthly reports to monitor caseloads. Monitor compliance of contracts and Supreme Court Administrative Order #15. Review budget and assist in developing budget for fiscal year contracts. Agency: Administrative Office of the Courts Contractor: Brian R. Lester Location: Favetteville State: AR Total Authorized: \$95,750.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFO Total After Review: \$129,500.00 Funding: State - 100% **Total Projected:** \$217,000.00 Contract Number: 4600023808 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 33,750.00 80,392.00 To add money and to extend the contract for one year to continue attorney 06/30/2016 representation for children in dependency-neglect cases in Crawford County in a 35 case caseload. History: Amd, 2 33,750.00 48,403.00 To add money and to extend the contract for one year to continue attorney 06/30/2015 representation for children in dependency-neglect cases in Crawford County in a 35 case caseload. Amd. 1 31,000.00 17.852.31 To add money adn to extend the contract for one year to continue attorney 06/30/2014 representation for children in dependency-neglect cases in Crawford County in a 35 case caseload. Original: 31,000.00 To provide attorney representation in dependency-neglect cases in Crawford County with a caseload of 35 cases. Agency: Administrative Office of the Courts Contractor: Carla Fuller Location: Searcy State: AR Total Authorized: \$89,500.00 **Org. Term:** 07/01/2012 06/30/2013 Procurement: RFQ Total After Review: \$123,500.00 Funding: State - 100% **Total Projected:** \$164,500,00 Contract Number: 4600026332 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 4 34,000.00 78,115.00 To add money and to extend the contract for one year to continue attorney 06/30/2016 representation for children in dependency-neglect cases in White and Prairie Counties in a 35 case caseload.

representaiton for children in dependency-neglect cases in White and Prairie

39.750.00 To add money and to extend the contract for one year to continue attorney

Counties in a 35 case caseload.

History: Amd. 3

33,000.00

06/30/2015

Amd. 2	9,000.00	30,951.00 To add money in order to increase caseload from 25 to 35 cases caseload in dependency-neglect cases in White and Prairie Counties.	
Amd. 1	24,000.00	13,233.28 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 25 case caseload.	06/30/2014
Original:	23,500.00		r
7. Agen	ıcy: Adminis	trative Office of the Courts Contractor: Charles Hoskyn	
		Location: North Little Rock	State: AR
Total Autho	rized:	\$70,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After	Review:	\$94,000.00 Funding: State - 100%	
Total Projec	eted:	\$164,500.00 Contract Number: 460	0025789
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 3 History:	23,500.00	60,065.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload.	06/30/2016
Amd. 2	23,500.00	38,625.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pu7laski County in a 25 case caseload.	06/30/2015
Amd. 1	23,500.00	13.125.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload.	06/30/2014
Original:	23,500.00	To provide representation in Dependency-Neglect cases in Pulaski for a caseload of 25 cases.	
8. Agen	cv: Administ	rative Office of the Courts Contractor: Chris Hays	
	- 3	Contractor. Cirily (tays	
		Location: Dumas	State: AR
Total Author	rized:	Location: Dumas \$45,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFO	State: AR
Total Author		\$45,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	State: AR
	Review:	\$45,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$60,000.00 Funding: State - 100%	
Total After F	Review:	\$45,000.00 Org. Term : 07/01/2012 06/30/2013 Procurement : RFQ \$60,000.00 Funding : State - 100% Contract Number : 4600	0024969
Total After F Total Project Org/Amt: Amd. 3	Review: ted:	\$45,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$60,000.00 Funding: State - 100%	0024969 <u>New Exp Date</u> 06/30/2016
Total After F Total Project Org/Amt;	Review: ted: <u>Amount</u>	\$45,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$60,000.00 Funding: State - 100% \$105,000.00 Contract Number: 4600 Paid To Date Objective: 38,127.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a	0024969 New Exp Date 06/30/2016
Total After F Total Project Org/Amt: Amd. 3	Review: ted: Amount 15,000.00	\$45,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$60,000.00 Funding: State - 100% \$105,000.00 Contract Number: 4600 Paid To Date Objective: 38,127.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 23,281.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a	0024969 New Exp Date 06/30/2016 06/30/2015
Total After F Total Project Org/Amt: Amd. 3 History: Amd. 2	Review: ted:	\$45,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$60,000.00 Funding: State - 100% \$105,000.00 Contract Number: 4600 Paid To Date Objective: 38,127.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 23,281.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 8.355.48 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a	0024969 New Exp Date 06/30/2016 06/30/2015
Total After F Total Project Org/Amt: Amd. 3 History: Amd. 2 Amd. 1	Review: ted:	\$45,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$60,000.00 Funding: State - 100% \$105,000.00 Contract Number: 4606 Paid To Date Objective: 38,127.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 23,281.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 8.355.48 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. To provide representation in Dependency-Neglect cases in Desha County for caseload of 15 cases.	0024969 New Exp Date 06/30/2016 06/30/2015
Total After F Total Project Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	Review: ted:	\$45,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$60,000.00 Funding: State - 100% \$105,000.00 Contract Number: 4606 Paid To Date Objective: 38,127.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 23,281.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 8.355.48 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. To provide representation in Dependency-Neglect cases in Desha County for caseload of 15 cases.	0024969 New Exp Date 06/30/2016 06/30/2015
Total After F Total Project Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	Review: ted:	\$45,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$60,000.00 Funding: State - 100% \$105,000.00 Contract Number: 4600 Paid To Date Objective: 38,127.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 23,281.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 8.355.48 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. To provide representation in Dependency-Neglect cases in Desha County for caseload of 15 cases. Contractor: Christina Boyd Location: DeWitt	0024969 New Exp Date 06/30/2016 06/30/2015
Total After F Total Project Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	Review: ted:	\$45,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$60,000.00 Funding: State - 100% \$105,000.00 Contract Number: 4600 Paid To Date Objective: 38,127.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 23,281.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 8.355.48 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. To provide representation in Dependency-Neglect cases in Desha County for caseload of 15 cases. Contractor: Christina Boyd Location: DeWitt	0024969 New Exp Date 06/30/2016 06/30/2015
Total After F Total Project Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 9. Agence Total Author	Review: ted:	\$45,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$60,000.00 Funding: State - 100% \$105,000.00 Contract Number: 4600 Paid To Date Objective: 38,127.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 23,281.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 8.355.48 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. To provide representation in Dependency-Neglect cases in Desha County for caseload of 15 cases. Contractor: Christina Boyd Location: DeWitt \$72.000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	0024969 New Exp Date 06/30/2016 06/30/2015 06/30/2014 State: AR
Total After F Total Project Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 9. Agenc Total Author Total After R	Review: ted:	\$45,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$60,000.00 Funding: State - 100% \$105,000.00 Contract Number: 4606 Paid To Date Objective: 38,127.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 23,281.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 8.355.48 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. To provide representation in Dependency-Neglect cases in Desha County for caseload of 15 cases. Tative Office of the Courts Contractor: Christina Boyd Location: DeWitt \$72.000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$96.000.00 Funding: State - 100%	0024969 New Exp Date 06/30/2016 06/30/2015 06/30/2014 State: AR
Total After F Total Project Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 9. Agence Total Author Total After R Total Project	Review: ted:	\$45,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$60,000.00 Funding: State - 100% \$105,000.00 Contract Number: 4600 Paid To Date Objective: 38,127.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 23,281.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. 8.355.48 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload. To provide representation in Dependency-Neglect cases in Desha County for caseload of 15 cases. Contractor: Christina Boyd Location: DeWitt \$72,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$96,000.00 Funding: State - 100% \$168,000.00 Contract Number: 4600	0024969 New Exp Date 06/30/2016 06/30/2015 06/30/2014 State: AR

In-State Contracts

Page 3

Amd. 2	24,000.00	37,395.00 To add money and to extend the contract for one year to conintue attorn representation for children in dependency-neglect cases in Arkansas Coin a 25 case caseload.	nye 06/30/2015 punty
Amd. 1	24,000.00	13,365.22 To add money and to extend the contract for one year to continue attorn representation for children in dependency-neglect cases in Arkansas Co in a 25 case caseload.	
Original:	24,000.00	To provide representation in Dependency-Neglect cases in Arkansas Cofor a caseload of 25 cases.	ounty
10. Ag	ency: Adminis	trative Office of the Courts Contractor: Christina Carr	
		Location: Camden	State: AR
Total Aut		\$91,750.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total Afte		\$126,250.00 Funding: State - 100%	
Total Proj	ected:	\$173,250.00 Contract Number:	4600026331
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	34,500.00	80,308.00 To add money and to extend the contract for one year to continue attorn representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 35 case caseload.	ey 06/30/2016
History: Amd. 3	33,500.00	44,117.00 To add money and to extend the contract for one year to continue attorn representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 35 case caseload.	ey 06/30/2015
Amd. 2	9,000.00	32,939.00 To add money in order to increase caseload from 25 to 35 case caseload dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Court	in nties.
Amd. 1	24,500.00	13,987.44 To add money and to extend the contract for one year to continue attorn representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 25 case caseload.	ey 06/30/2014
Original:	24,750.00	To provide representation in dependency neglect case in Cleveland, Dal Ouachita counties for a caseload of 25 cases.	as,
11. Age	ncy: Administ	rative Office of the Courts Contractor: Dale Arnold	
		Location: Fort Smith	State: AR
Total Auth		\$76,950.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After		\$158,012.00 Funding: State - 100%	
Total Proje	ected:	\$538,650.00 Contract Number:	4600031901
Org/Amt: Amd. 1	Amount 81,062.00	Paid To Date Objective: 64.125.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an aveous of 65 cases in the 12th Judicial District; an average of 25 cases in the 21st Judicial District with reimbursable mileage expense for hearings, staffing meetings not to exceed \$5.600.00.	st
Original:	76,950.00	To provide indigent parent counsel shall provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases the 12th Judicial District and fifty (50%) percent of the dependency-negl cases in the 21st Judicial District that are filed or existing through June 3 2015.	in ect
12. Age	ncy: Administr	ative Office of the Courts Contractor: David Chambers	
_		Location: Monticello	State: AR
Total Auth		\$42,750.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After		\$95,130.00 Funding: State - 100%	
Total Proje	cted:	\$299,250.00 Contract Number: 4	1600032080
Org/Amt:			

Amd. I	52,380.00	35,625.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 13th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$8,100.00.	06/30/2016
Original:	42,750.00	To provide indigent parent counsel representation in eighty-three (83%) percent of the dependency-neglect cases in the 13th Judicial District, that are	
		filed or existing through June 30, 2015	
13. Agency	y: Adminis	trative Office of the Courts Contractor: Debra Wilson Bell	
		Location: Batesville	State: AR
Total Authori	zed:	\$55,833.30 Org. Term: 02/20/2013 06/30/2013 Procurement: RFQ	
Total After Re	eview:	\$78,833.30 Funding: State - 100%	
Total Projecte	ed:	\$147,833.00 Contract Number: 4600	0028579
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 3	23,000.00	43,507.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sharp County in a 25 case caseload.	06/30/2016
History:			
Amd. 2	23,000.00	18,667.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sharp County in a 25 case caseload.	06/30/2015
Amd. I	23,000.00	0.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sharp County in a 25 case caseload.	06/30/2014
Original:	9,833.30	To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sharp County in a 25 case caseload.	
14. Agency	: Administ	rative Office of the Courts Contractor: Dee Scritchfield	
		Location: Bentonville	State: AR
Total Authoriz	æd:		State: AR
Total Authoriz Total After Re		Location: Bentonville \$36,765.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$80,160.00 Funding: State - 100%	State: AR
	view:	\$36,765.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After Re	view:	\$36,765.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$80,160.00 Funding: State - 100%	032090
Total After Re Total Projected	view: d:	\$36,765.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$80,160.00 Funding: State - 100% \$257,355.00 Contract Number: 4600 Paid To Date Objective: 36,765.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District with reimbursable mileage expenses for	
Total After Re Total Projected Org/Amt:	view: d: <u>Amount</u>	\$36,765.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$80,160.00 Funding: State - 100% \$257,355.00 Contract Number: 4600 Paid To Date Objective: 36,765.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of	032090 <u>New Exp Date</u>
Total After Re Total Projected Org/Amt: Amd. 1	view: d:	\$36,765.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$80,160.00 Funding: State - 100% \$257,355.00 Contract Number: 4600 Paid To Date Objective: 36,765.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,130.00 To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or	032090 <u>New Exp Date</u>
Total After Re Total Projected Org/Amt: Amd. 1 Original:	view: d:	\$36,765.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$80,160.00 Funding: State - 100% \$257,355.00 Contract Number: 4600 Paid To Date Objective: 36,765.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,130.00 To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2015.	032090 <u>New Exp Date</u> 06/30/2016
Total After Re Total Projected Org/Amt: Amd. 1 Original:	view: d:	\$36,765.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$80,160.00 Funding: State - 100% \$257,355.00 Contract Number: 4600 Paid To Date Objective: 36,765.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,130.00 To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2015. Contractor: DeeAnna Weimer Location: Booneville	032090 <u>New Exp Date</u>
Total After Re Total Projected Org/Amt: Amd. 1 Original:	view: d:	\$36,765.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$80,160.00 Funding: State - 100% \$257,355.00 Contract Number: 4600 Paid To Date Objective: 36,765.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,130.00 To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2015. Tative Office of the Courts Contractor: DeeAnna Weimer Location: Booneville \$11,970.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	032090 <u>New Exp Date</u> 06/30/2016
Total After Re Total Projected Org/Amt: Amd. 1 Original: 15. Agency: Total Authoriz	view: d:	\$36,765.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$80,160.00 Funding: State - 100% \$257,355.00 Contract Number: 4600 Paid To Date Objective: 36,765.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,130.00 To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2015. Tative Office of the Courts Contractor: DeeAnna Weimer Location: Booneville \$11,970.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$54,690.00 Funding: State - 100%	032090 New Exp Date 06/30/2016 State: AR
Total After Re Total Projected Org/Amt: Amd. I Original: 15. Agency: Total Authoriz Total After Rev	view: d:	\$36,765.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$80,160.00 Funding: State - 100% \$257,355.00 Contract Number: 4600 Paid To Date Objective: 36,765.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,130.00 To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2015. Tative Office of the Courts Contractor: DeeAnna Weimer Location: Booneville \$11,970.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$54,690.00 Funding: State - 100%	032090 New Exp Date 06/30/2016 State: AR
Total After Re Total Projected Org/Amt: Amd. 1 Original: 15. Agency: Total Authoriz Total After Rev Total Projected	view: d:	\$36,765.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$80,160.00 Funding: State - 100% \$257,355.00 Contract Number: 4600 Paid To Date Objective: 36,765.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 43 cases in the 19W Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,130.00 To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District that are filed or existing through June 30, 2015. Tative Office of the Courts Contractor: DeeAnna Weimer Location: Booneville \$11,970.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$54,690.00 Funding: State - 100% \$83,790.00 Contract Number: 46006	032090 New Exp Date 06/30/2016 State: AR

16. Agei	ney: Adminis	strative Office of the Courts Contractor: Depper Legal Services, PLC	
		Location: Fayetteville	State: AR
Total Autho		\$58,140.00 Org. Term: 07/23/2014 06/30/2015 Procurement: RFQ	
Total After		\$132.545.00 Funding: State - 100%	
Total Project	cted:	\$406,980.00 Contract Number: 466	00031945
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 1	74,405.00	48,450.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average 43 cases in the 19W Judicial District and serve as part-time assistant directe of the Parent Counsel Program with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,140.00.	
Original:	58,140.00	To provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 12th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District.	
17. Agen	cy: Adminis	trative Office of the Courts Contractor: Diane Warren	
		Location: Fayetteville	State: AR
Total Autho	rized:	\$90,000.00 Org. Term: 11/01/2012 06/30/2013 Procurement: RFQ	
Total After	Review:	\$124,500.00 Funding: State - 100%	
Total Projec	ted:	\$224,000.00 Contract Number: 460	0033978
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	34,500.00	71,783.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Washington and Madison Counties in a 35 case caseload.	06/30/2016
History:			
Amd. 3	0.00	0.00 To change Contract # from 4600028094 to 4600033978 and vendor number from 10025099 to 100213445 due to change from Contractor's SSN to a FIN. This is the Bridge with AASIS Outline Agreement with both old and new contract numbers.	
Amd. 2	33,500.00	42,150.00 To add money and to extend the contract for one year to continue attorney representaiton of rchildren in dependency-neglect cases in Washington County in a 35 case caseload.	06/30/2015
Amd. 1	33,500.00	10.156.80 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Washington County in a 35 case caseload.	06/30/2014
Original:	23,000.00	To provide Attorney Ad Litem representation for dependency-neglect cases in Washington and Madison Counties in a 35 cases caseload.	
18. Agenc	ey: Administ	rative Office of the Courts Contractor: Diedre Luker	
		Location: Russellville	State: AR
Total Author	rized:	\$74,833.33 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After R	leview:	\$108,083.33 Funding: State - 100%	
Total Project	ed:	\$150,500.00 Contract Number: 4600	0024971
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	33,250.00	61,019.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County is a 35 case caseload.	06/30/2016
History: Amd. 3	8,333.33	47,221.96 To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Johnson County.	
Amd. 2	22,500.00	34.222.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County in a 25 case caseload.	06/30/2015

Amd. 1	22,500.00	11,079.81 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County i a 25 case caseload.	06/30/2014 n
Original:	21,500.00	To provide representation in Dependency-Neglect cases in Johnson County for a caseload of 25 cases.	
19. Age	ncy: Adminis	strative Office of the Courts Contractor: Dion Wilson	
		Location: Helena	State: AR
Total Auth	orized:	\$21,375.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After	Review:	\$50,635.00 Funding: State - 100%	
Total Proje	ected:	\$149,625.00 Contract Number: 4600	0032092
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd, 1	29,260.00	representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 1st Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,110.00.	
Original:	21,375.00	To provide indigent parent counsel representation in forty-two (42%) percen of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2015.	
20. Agei	ncy: Adminis	trative Office of the Courts Contractor: Drew Pierce	
		Location: Cotter	State: AR
Total Autho	rized:	\$47,025.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	3,000
Total After	Review:	\$95,875.00 Funding: State - 100%	
Total Projec	cted:	\$329,175.00 Contract Number: 4600	032088
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 1	48,850.00	47,025.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 50 cases in the 14th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,600.00	06/30/2016
Original:	47,025.00	To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2015.	
21. Agen	cy: Administ	rative Office of the Courts Contractor: Dusti Standridge	
		Location: Fort Smith	State: AR
Total Autho	rized:	\$91,485.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	State. 71K
Total After	Review:	\$171,495.00 Funding: State - 100%	
Total Projec	ted:	\$670,320.00 Contract Number: 4600	N2 1 N 1 1
Org/Amt:	Amount	Paid To Date Objective:	
Amd. 2	80,010.00	91,485.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 75 cases in the 12th Judicial District an average of 12 cases in the 5th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,125.00	New Exp Date 06/30/2016
History:			
Amd. 1	-4,275.00	45,738.00 To reduce funds for parent representation in the 12th District from 100 cases to 95 cases for the 2015 fiscal year.	
Original:	95,760.00	To provide indigent parent counsel shall provide indigent parent counsel representation in thirty (30%) percent of the dependency-neglect cases in the 12th Judicial District and fourteen (14%) percent of the dependency-neglect cases in the 5th Judicial District that are filed or existing through June 30, 2015.	
22. Agend	ey: Administr	rative Office of the Courts Contractor: Eric T. Bishop	
ŭ		Location: Ashdown	State: AR
Total Author	rized:	\$100,125.00 Org. Term: 07/01/2012 12/31/2012 Procurement: RFQ	Senter / III.
Total After F		\$125.625.00 Funding: State - 100%	
Total Project		\$9,750.00 Contract Number: 46000	26330

Org/Amt:

Amount

Paid To Date Objective:

Amd. 4 History:	25,500.00	75,250.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Little River and Pike Counties in a 25 case caseload.	06/30/2016
Amd. 3	34,500.00	47,132.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Little River and Sevier Counties in a 35 case caseload.	06/30/2015
Amd. 2	34,500.00	14,863.38 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Little River and Sevier Counties in a 35 case caseload.	06/30/2014
Amd. 1	21,375.00	6,650.00 To extend the contract 6 months to continue attorney representation in dependency-neglect cases in Little River County for 35 case caseload	06/30/2013
Original:	9,750.00	To provide representation for Dependency-Neglect cases in Little River County for a caseload of 20 cases.	
23. Agei	ncy: Administ	trative Office of the Courts Contractor: Evan Bell	
		Location: Little Rock	State: AR
Total Autho	orized:	\$67,666.70 Org. Term: 10/22/2012 06/30/2013 Procurement: RFQ	
Total After	Review:	\$93.499.98 Funding: State - 100%	
Total Proje	cted:	\$158,500.00 Contract Number: 460	0027864
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	25,833.28	55.768.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Clark and Pike Counties in a 25 case caseload.	06/30/2016
History:			
Amd. 2	25,000.00	21,656.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Clark and Pike Counties in a 25 case caseload.	06/30/2015
Amd. 1	25,000.00	6,485.20 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Clark and Pike Counties in 1 25 case caseload.	06/30/2014
Original:	17,666.70	To provide Attorney Ad Litem representation in Dependency-neglect cases in Clark and Pike Counties in a 25 case caseload.	
24. Agen	cy: Administr	rative Office of the Courts Contractor: Gina Knight	
70 4 3 4 41		Location: Paragould	State: AR
Total Autho		\$70,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After		\$98.000.00 Funding: State - 100%	
Total Projec		\$150.500.00 Contract Number: 4600	
Org/Amt: Amd. 3	Amount 27,500.00	Paid To Date Objective: 60,803.00 To Add money and to extend the contract for one year to continue attorney representation of children in dependency-neglect cases in Craighead County in a 30 case caseload.	New Exp Date 06/30/2016
History: Amd. 2	27,000.00	34,866.00 To add money and to extend the contract for one year to continue attorney representation of children in dependency-neglect cases in Green and	06/30/2015
		Mississippi Counties in a 30 case caseload.	
Amd, I	22,000.00	12,428.32 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Greene and Mississippi Counties in a 25 case caseload.	06/30/2014
Original:	21,500.00	To provide representation in Dependency-Neglect cases in Mississippi County for caseload of 25 cases.	

25. Agen	cy: Admini	strative Office of the Courts Contractor: Glen Hoggard	
		Location: North Little Rock	State: AR
Total Author		\$61,560.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After I		\$128,591.00 Funding: State - 100%	
Total Projec		\$430,920.00 Contract Number: 4600	031908
Org/Amt:	<u>Amount</u>		New Exp Date
Amd. 1 Original:	67,031.00 61,560.00	representation for indigent parents in dependency/neglect cases in an average of 36 cases in the 16th Judicial District; an average of 38 cases in the 20th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,116.00.	06/30/2016
26. Agenc	v: Adminis		
20. Agene	y. Hammis	trative Office of the Courts Contractor: Jeff Phillips Location: Russellville	64 4 4 1 1 1 1
Total Author	rized·		State: AR
Total After R		\$64,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$89,500.00 Funding: State - 100%	
Total Project		010 (000 00	24000
Org/Amt:	Amount	PUT D. OU.	
Amd, 4	25,000.00	55,497.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 25 case caseload.	New Exp Date 06/30/2016
History: Amd. 3	6,000.00	42,553.00 To add money in order to increase caseload from 20 to 25 case caseload in	
		dependency-neglect cases in Franklin County.	
Amd. 2	19,500.00	30,928.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload.	06/30/2015
Amd. I	19,500.00	10.994.87 To add money adn to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload.	06/30/2014
Original:	19,500.00	To provide representation in Dependency-Neglect case in Franklin County for caseload of 20 cases.	
27. Agency	y: Administ	rative Office of the Courts Contractor: Jefferson K. Faught, P.A.	
		Location: Russellville	State: AR
Total Authori	zed:	\$97,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After Re		\$130,000.00 Funding: State - 100%	
Total Projecte	ed:	\$227,500.00 Contract Number: 46000	23805
Org/Amt;	Amount		New Exp Date
Amd. 3	32,500.00	84,372.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope County in a 35 case caseload.	06/30/2016
History:	00.555		
Amd. 2	32,500.00	51,515.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope COunty in a 35 case caseload.	06/30/2015
Amd. 1	32,500.00	18.397.68 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope County in a 35 cases caseload.	06/30/2014
Original:	32,500.00	To provide attorney representation in dependency-neglect cases in Pope and Franklin Counties with caseload of 35 cases.	

28. Agency: Administrative Office of the Courts Contractor: Joe Mazzanti Location: Lake Village State: AR \$25,650.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ **Total Authorized:** Total After Review: \$55,400.00 Funding: State - 100% **Total Projected:** \$179,550.00 Contract Number: 4600032085 Org/Amt: Amount Paid To Date Objective: New Exp Date 25,650.00 To add additional funds for upcoming fiscal year to continue attorney Amd. 1 29,750.00 06/30/2016 representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,600.00. Original: 25,650.00 To provide indigent parent counsel representation in sixty (60%) percent of the dependency-neglect cases in the 10th Judicial District that are filed or existing through June 30, 2015 29. Agency: Administrative Office of the Courts Contractor: John Burnett Location: Atkins State: AR **Total Authorized:** \$23,085.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$53,770.00 Funding: State - 100% **Total Projected:** \$161,595.00 Contract Number: 4600032078 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 1 30.685.00 19,237.50 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 5th Judicial District; an average of 12 cases in the 15th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$6,100.00. Original: 23,085,00 To provide indigent parent counsel representation in eighteen (18%) percent of the dependency-neglect cases in the 5th Judicial District and fourteen (14%) percent of the dependency-neglect cases in the 15th Judicial District that are filed or existing through June 30, 2015. 30. Agency: Administrative Office of the Courts Contractor: John Tyler Henderson Location: Mountain View State: AR Total Authorized: \$57,100.10 **Org. Term:** 07/01/2013 06/30/2014 Procurement: RFQ Total After Review: \$89,600.10 Funding: State - 100% Total Projected: \$144,000.00 Contract Number: 4600029765 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 32,500.00 42,707.00 To add money and to extend the contract for one year to continue attorney 06/30/2016 representation for children in dependency-neglect cases in Stone, Cleburne and Baxter Counties in a 35 case caseload History: 25,799.00 To add money in order to increase caseload from 25 to 35 case caseload in Amd, 2 9,100.10 dependency-neglect cases in Stone, Cleburne and Baxter Counties Amd. 1 24,000.00 12,800.00 To add money and to extend the contract for one year to continue attorney 06/30/2015 representation for children in dependency-neglect cases in Stone and Cleburne Counties in a 25 case caseload. Original: 24,000.00 To provide Attorney Ad Litem representation in Dependency-Neglect cases in the 16th Judicial District in a 25 case caseload. 31. Contractor: Johnny Dunigan **Agency:** Administrative Office of the Courts Monette Location: State: AR \$27,360.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total Authorized: Total After Review: \$74,222.00 Funding: State - 100% **Total Projected:** \$119,700.00 Contract Number: 4600032027

Org/Amt:

Paid To Date Objective:

Amount

Amd. 1 Original:	46,862.00 27,360.00	representation for indigent parents in dependency/neglect cases in an averag of 50 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,612.00.	
32. Agen	cy: Adminis	trative Office of the Courts Contractor: Jonathan Streit	
		Location: Searcy	State: AR
Total Author	rized:	\$42,750.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After I	Review:	\$89,850.00 Funding: State - 100%	
Total Projec	ted:	\$299,250.00 Contract Number: 4600	0032091
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 1 Original:	47,100.00 42,750.00	42,750.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 50 cases in the 17th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,850.00	06/30/2016
Original.	42,730.00	To provide indigent parent counsel representation in eighty-three (83%) percent of the dependency-neglect cases in the 17th Judicial District that are filed or existing through June 30, 2015.	
33. Agend	ey: Administ	rative Office of the Courts Contractor: Joseph Carter Dooley	
		Location: Wynne	State: AR
Total Author	ized:	\$88,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After R	leview:	\$122,000.00 Funding: State - 100%	
Total Project	ed:	\$164,500.00 Contract Number: 4600	024967
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	34,000.00	72,684.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Counties in a 35 case caseload.	06/30/2016
History:			
Amd. 3	33,000.00	40,755.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Counties in a 35 case caseload.	06/30/2015
Amd. 2	7,500.00	30,076.00 To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Cross and Woodruff Counties.	
Amd. 1	24,000.00	13,841.93 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Countiase caseload.	06/30/2014
Original:	23,500.00	To provide representation in Dependency-Neglect cases in Cross County for a caseload of 25 cases.	
34. Agenc	y: Administr	rative Office of the Courts Contractor: Keith L. Chrestman	
		Location: Jonesboro	State: AR
Total Authori		\$30,000.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After R		\$60,000.00 Funding: State - 100%	
Total Projecte	ed:	\$150,000.00 Contract Number: 4600)31925
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 1	30,000.00	19,394.00 To add money and to extend the contract for one year to continue appellate representation in dependency-neglect cases as assigned.	06/30/2016
Original:	30,000.00	To provide appellate representation in Dependency-neglect cases as assigned.	

35. Agency: Administrative Office of the Courts Contractor: Kelli E. Wright Location: Clarksville State: AR **Total Authorized:** \$64,166.70 Org. Term: 11/01/2012 06/30/2013 Procurement: RFQ Total After Review: \$87,499.98 Funding: State - 100% **Total Projected:** \$155,000.00 Contract Number: 4600028073 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 52,938.00 To add money and to extend the contract for one year to continue attorney 23.333.28 06/30/2016 representation for children in dependency-neglect cases in Pope County in a 25 case caseload. History: Amd. 2 30,363.00 To add money and to extend the contract for one year to continue attorney 23,500.00 06/30/2015 representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload. Amd, 1 23,500.00 3,791.95 To add money and to extend the contract for one year to continue attorney 06/30/2014 representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload. Original: 17,166,70 To provide Attorney Ad Litem representation in Dependency-neglect cases in Sebistian County for a caseload of 25 cases. 36. Agency: Administrative Office of the Courts Contractor: Kendall Sample Location: Sherwood State: AR Total Authorized: \$47.025.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$99,650.00 Funding: State - 100% Total Projected: \$329,175.00 Contract Number: 4600032102 Org/Amt: Amount Paid To Date Objective: New Exp Date Aind, 1 52,625.00 47,025.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 representation for indigent parents in dependency/neglect cases in an average of 30 cases in the 6th Judicial District; an average of 25 cases in the 23rd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,100.00. Original: 47,025.00 To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial District and fifty(50%) percent of the dependency-neglect cases in the 23rd Judicial District that are filed or existing through June 30, 2015. 37. Agency: Administrative Office of the Courts Contractor: Kimberly Johnson Location: Yellville State: AR \$47,025.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ **Total Authorized:** Total After Review: \$95,875.00 Funding: State - 100% **Total Projected:** \$329,175.00 Contract Number: 4600032084 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd, 1 48,850.00 37,187.50 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 representation for indigent parents in dependency-neglect cases in average of 50 cases in the 14th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,600.00 Original: 47,025,00 To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 14th Judicial District, that are filed or existing through June 30, 2015. 38. Agency: Administrative Office of the Courts Contractor: Laura Lindly Location: De Queen State: AR Total Authorized: \$70.166.70 Org. Term: 10/15/2012 06/30/2013 Procurement: RFQ Total After Review: \$102,333.38 Funding: State - 100% Total Projected: \$148,000.00 Contract Number: 4600027867

Org/Amt:

Amount

Paid To Date Objective:

Amd. 3	32,166.68	52,444.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sevier and Howard Counties in a 35 case caseload.	06/30/2016
History: Amd, 2	31,000.00	25.688.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sevier and how Counties in a 35 case caseload.	06/30/2015 ard
Amd. I	23,000.00	4,327.09 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload.	06/30/2014
Original:	16,166.70	To provide Attorney Ad Litem representation in Dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload.	ı
39. Agen	ıcy: Adminis	strative Office of the Courts Contractor: Lee Linzay	
77 471 4 41		Location: Fayetteville	State: AR
Total Autho		\$37.620.00 Org. Term : 07/01/2014 06/30/2015 Procurement: RFQ	
Total After		\$78.850.00 Funding: State - 100%	
Total Projec		\$263,340.00 Contract Number: 46	00032030
Org/Amt:	Amount		New Exp Date
Amd. 1	41,230.00	37,620.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average 44 cases in the 4th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,110.00	06/30/2016 of
Original:	37,620.00	To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015.	
40. Agen	cy: Adminis	trative Office of the Courts Contractor: Lori Miles	
		Location: Jonesboro	State: AR
Total Author	rized:	Location: Jonesboro \$67,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	State: AR
Total Author		*	State: AR
	Review:	\$67,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After I Total Projec Org/Amt:	Review: ted:	\$67,500.00 Org. Term : 07/01/2012 06/30/2013 Procurement : RFQ \$91,250.00 Funding : State - 100%	
Total After I Total Projec Org/Amt: Amd. 3	Review: ted:	\$67,500.00 Org. Term : 07/01/2012 06/30/2013 Procurement : RFQ \$91,250.00 Funding : State - 100% Contract Number : 460	00024972
Total After I Total Projec Org/Amt:	Review: ted:	\$67,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$91,250.00 Funding: State - 100% \$157,500.00 Contract Number: 460 Paid To Date Objective: 58,593.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jack son and	00024972 <u>New Exp Date</u>
Total After I Total Projec Org/Amt: Amd. 3 History:	Review: ted: Amount 23,750.00	\$67,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$91,250.00 Funding: State - 100% \$157,500.00 Contract Number: 460 Paid To Date Objective: 58,593.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jack son and Lawrence Counties in a 25 case caseload. 34,858.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and lawrence Counties in a 25 case caseload. 12,556.73 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and	00024972 <u>New Exp Date</u> 06/30/2016
Total After I Total Projec Org/Amt: Amd. 3 History: Amd. 2	Review: ted: Amount 23,750.00 22,500.00	\$67,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$91,250.00 Funding: State - 100% \$157,500.00 Contract Number: 460 Paid To Date Objective: 58,593.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jack son and Lawrence Counties in a 25 case caseload. 34,858.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackosn and lawrence Counties in a 25 case caseload.	00024972 <u>New Exp Date</u> 06/30/2016 06/30/2015
Total After I Total Projec Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	Review: ted:	\$67,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$91,250.00 Funding: State - 100% \$157,500.00 Contract Number: 460 Paid To Date Objective: 58,593.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jack son and Lawrence Counties in a 25 case caseload. 34,858.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackosn and lawrence Counties in a 25 case caseload. 12,556.73 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload. To provide representation in Dependency-Neglect cases in Lawrence and Jackson Counties for caseload of 25 cases.	00024972 <u>New Exp Date</u> 06/30/2016 06/30/2015
Total After I Total Projec Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	Review: ted:	\$67,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$91,250.00 Funding: State - 100% \$157,500.00 Contract Number: 460 Paid To Date Objective: 58,593.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jack son and Lawrence Counties in a 25 case caseload. 34,858.00 To add money and to extend the contract for one year to conintue attorney representation for children in dependency-neglect cases in Jackosn and lawrence Counties in a 25 case caseload. 12,556.73 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload. To provide representation in Dependency-Neglect cases in Lawrence and Jackson Counties for caseload of 25 cases. Contractor: Margo Warner Location: North Little Rock	00024972 <u>New Exp Date</u> 06/30/2016 06/30/2015
Total After I Total Projec Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 41. Agence Total Author	Review: ted:	\$67,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$91,250.00 Funding: State - 100% \$157,500.00 Contract Number: 460 Paid To Date Objective: 58,593.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jack son and Lawrence Counties in a 25 case caseload. 34,858.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackosn and lawrence Counties in a 25 case caseload. 12,556.73 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload. To provide representation in Dependency-Neglect cases in Lawrence and Jackson Counties for caseload of 25 cases.	00024972 New Exp Date 06/30/2016 06/30/2015 06/30/2014
Total After I Total Project Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 41. Agence Total Author Total After R	Review: ted:	\$67,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$91,250.00 Funding: State - 100% \$157,500.00 Contract Number: 460 Paid To Date Objective: 58,593.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jack son and Lawrence Counties in a 25 case caseload. 34,858.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackosn and lawrence Counties in a 25 case caseload. 12,556.73 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackosn and Lawrence Counties in a 25 case caseload. To provide representation in Dependency-Neglect cases in Lawrence and Jackson Counties for caseload of 25 cases. rative Office of the Courts Contractor: Margo Warner Location: North Little Rock \$87,626.55 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$123,626.55 Funding: State - 100%	00024972 New Exp Date 06/30/2016 06/30/2015 06/30/2014
Total After I Total Projec Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 41. Agenc Total Author Total After R Total Project	Review: ted:	\$67,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$91,250.00 Funding: State - 100% \$157,500.00 Contract Number: 460 Paid To Date Objective: 58,593.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jack son and Lawrence Counties in a 25 case caseload. 34,858.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackosn and lawrence Counties in a 25 case caseload. 12,556.73 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload. To provide representation in Dependency-Neglect cases in Lawrence and Jackson Counties for caseload of 25 cases. rative Office of the Courts Contractor: Margo Warner Location: North Little Rock \$87,626.55 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	00024972 New Exp Date 06/30/2016 06/30/2015 06/30/2014 State: AR
Total After I Total Project Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 41. Agence Total Author Total After R Total Project Org/Amt:	Review: ted:	\$67,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$91,250.00 Funding: State - 100% \$157,500.00 Contract Number: 460 Paid To Date Objective: 58,593.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jack son and Lawrence Counties in a 25 case caseload. 34,858.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackosn and lawrence Counties in a 25 case caseload. 12,556.73 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackosn and Lawrence Counties in a 25 case caseload. To provide representation in Dependency-Neglect cases in Lawrence and Jackson Counties for caseload of 25 cases. rative Office of the Courts Contractor: Margo Warner Location: North Little Rock \$87,626.55 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$123,626.55 Funding: State - 100% \$159,250.00 Contract Number: 460	00024972 New Exp Date 06/30/2016 06/30/2015 06/30/2014 State: AR
Total After I Total Projec Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 41. Agenc Total Author Total After R Total Project	Review: ted:	\$67,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$91,250.00 Funding: State - 100% \$157,500.00 Contract Number: 460 Paid To Date Objective: 58,593.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jack son and Lawrence Counties in a 25 case caseload. 34,858.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackosn and lawrence Counties in a 25 case caseload. 12,556.73 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackosn and Lawrence Counties in a 25 case caseload. To provide representation in Dependency-Neglect cases in Lawrence and Jackson Counties for caseload of 25 cases. rative Office of the Courts Contractor: Margo Warner Location: North Little Rock \$87,626.55 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$123,626.55 Funding: State - 100% \$159,250.00 Contract Number: 460	00024972 New Exp Date 06/30/2016 06/30/2015 06/30/2014 State: AR 0024985 New Exp Date 06/30/2016

In-State Contracts

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01-Jun-15

Amd. 3	35,376.51	36,114.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Conway County in a 35 case caseload.	06/30/2015 a
Amd. 2	6,750.04	36,114.00 To add money in order to increase cassload from 25 to 35 case caseload in dependency-neglect cases in Conway County.	06/30/2014
Amd. 1	22,750.00	12,649.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload.	06/30/2014
Original:	22,750.00	To provide representation in Dependency-Neglect case in Pulaski County for caseload of 25 cases.	
42. Agend	cy: Administ	trative Office of the Courts Contractor: Martha Carder	
		Location: Bryant	State: AR
Total Author	rized:	\$51,300.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After F	Review:	\$108,200.00 Funding: State - 100%	
Total Project	ted:	\$418,950.00 Contract Number: 4600	031904
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. I	56,900.00	42,750.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 60 cases in the 6th Judicial District Division 8 with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,100.00	06/30/2016
Original:	51,300.00	To provide indigent parent counsel shall provide indigent parent counsel representation sixty (60%) percent of the dependency-neglect cases in the 8th Division of the 6th Judicial District that are filed or existing through June 30, 2015.	
43. Agenc	ev: Administ	rative Office of the Courts Contractor: Matthew Sanders	
	•	Constitution Dangers	
	·	Location: Hot Springs	State: AR
Total Author			State: AR
Total Author Total After R	rized:	Location: Hot Springs	State: AR
	rized: Review:	Location: Hot Springs \$23,940.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After R	rized: Review:	Location: Hot Springs \$23,940.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$50,730.00 Funding: State - 100%	
Total After R Total Project Org/Amt: Amd. 1	rized: Review: ted: Amount 26,790.00	\$23,940.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$50,730.00 Funding: State - 100% \$167,580.00 Contract Number: 4600 Paid To Date Objective: 23,940.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 28 cases in the 18Eth Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$1,350.00	032047 <u>New Exp Date</u> 06/30/2016
Total After R Total Project Org/Amt:	rized: Review: ted:	\$23,940.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$50,730.00 Funding: State - 100% \$167,580.00 Contract Number: 4600 Paid To Date Objective: 23,940.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 28 cases in the 18Eth Judicial District with reimbursable mileage expenses	032047 <u>New Exp Date</u> 06/30/2016
Total After R Total Project Org/Amt: Amd. 1	rized: Review: ted:	\$23,940.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$50,730.00 Funding: State - 100% \$167,580.00 Contract Number: 4600 Paid To Date Objective: 23,940.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 28 cases in the 18Eth Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$1,350.00 To provide indigent parent counsel representation in thirty-one (31%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or	032047 <u>New Exp Date</u> 06/30/2016
Total After R Total Project Org/Amt: Amd. 1 Original:	rized: Review: ted:	\$23,940.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$50,730.00 Funding: State - 100% \$167,580.00 Contract Number: 4600 Paid To Date Objective: 23,940.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 28 cases in the 18Eth Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$1,350.00 To provide indigent parent counsel representation in thirty-one (31%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015.	032047 <u>New Exp Date</u> 06/30/2016
Total After R Total Project Org/Amt: Amd. 1 Original:	rized: Review: ted:	Location: Hot Springs \$23,940.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$50,730.00 Funding: State - 100% \$167,580.00 Contract Number: 4600 Paid To Date Objective: 23,940.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 28 cases in the 18Eth Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$1,350.00 To provide indigent parent counsel representation in thirty-one (31%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015.	032047 <u>New Exp Date</u> 06/30/2016
Total After R Total Project Org/Amt: Amd. 1 Original:	rized: Review: ied: Amount 26,790.00 23,940.00 ry: Administr	\$23,940.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$50,730.00 Funding: State - 100% \$167,580.00 Contract Number: 4600 Paid To Date Objective: 23,940.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 28 cases in the 18Eth Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$1,350.00 To provide indigent parent counsel representation in thirty-one (31%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015. Contractor: Paul Post Location: Barling	032047 <u>New Exp Date</u> 06/30/2016
Total After R Total Project Org/Amt: Amd. 1 Original: 44. Agency Total Authori	rized: Review: ted: Amount 26,790.00 23,940.00 ry: Administrated: teview:	\$23,940.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$50,730.00 Funding: State - 100% \$167,580.00 Contract Number: 4600 Paid To Date Objective: 23,940.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 28 cases in the 18Eth Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$1,350.00 To provide indigent parent counsel representation in thirty-one (31%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015. Trative Office of the Courts Contractor: Paul Post Location: Barling \$28,505.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	032047 New Exp Date 06/30/2016 State: AR
Total After R Total Project Org/Amt: Amd. 1 Original: 44. Agenc Total Authori Total After R	rized: Review: ted: Amount 26,790.00 23,940.00 ry: Administrated: teview:	\$23,940.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$50,730.00 Funding: State - 100% \$167,580.00 Contract Number: 4600 Paid To Date Objective: 23,940.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 28 cases in the 18Eth Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$1,350.00 To provide indigent parent counsel representation in thirty-one (31%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015. Trative Office of the Courts Contractor: Paul Post Location: Barling \$28,505.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$58,910.00 Funding: State - 100% \$185.535.00 Contract Number: 46006	032047 New Exp Date 06/30/2016 State: AR
Total After R Total Project Org/Amt: Amd. 1 Original: 44. Agenc Total Authori Total After R Total Project	rized: Review: ted: Amount 26,790.00 23,940.00 y: Administration ized: teview: ted:	\$23,940.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$50,730.00 Funding: State - 100% \$167,580.00 Contract Number: 4600 Paid To Date Objective: 23,940.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 28 cases in the 18Eth Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$1,350.00 To provide indigent parent counsel representation in thirty-one (31%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015. Trative Office of the Courts Contractor: Paul Post Location: Barling \$28,505.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ \$58,910.00 Funding: State - 100% \$185.535.00 Contract Number: 46006	032047 New Exp Date 06/30/2016 State: AR

45. Agency: Administrative Office of the Courts Contractor: Robert D. Kelly Location: Fort Smith State: AR \$57,166.70 Org. Term: 10/22/2012 06/30/2013 Procurement: RFQ Total Authorized: Total After Review: \$78,999.98 Funding: State - 100% **Total Projected:** \$141,000.00 Contract Number: 4600027954 Org/Amt: <u>Amount</u> Paid To Date Objective: New Exp Date Amd. 3 47,219.00 To add money and to extend the contract for one year to continue attorney 21.833.28 06/30/2016 representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload. History: Amd. 2 26,833.00 To add money and to extend the contract for one year to continue attorney 21,000.00 06/30/2015 representatin for children in dependency-neglect cases in Sebastian County in a 25 case caseload. 5,555.58 To add money and to extend the contract for one year to continue attorney Amd. 1 21,000.00 06/30/2014 representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload. Original: 15,166,70 To provide Attorney Ad Litem representation in Dependency-neglect cases in Sebastian County in a 25 cases caseload. 46. Agency: Administrative Office of the Courts Contractor: Sarah Williamson Location: Fayetteville State: AR Total Authorized: \$37,620.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ **Total After Review:** \$79,340.00 Funding: State - 100% **Total Projected:** \$263,340.00 Contract Number: 4600032035 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd, 1 41,720.00 37,620.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 representation for indigent parents in dependency-neglect cases in average of 44 cases in the 4th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,600.00 Original: To provide indigent parent counsel representation in thirty-three (33%) 37,620.00 percent of the dependency-neglect cases in the 4th Judicial District that are filed or existing through June 30, 2015 Agency: Administrative Office of the Courts 47. Contractor: Sharon Fortenberry Location: Pine Bluff State: AR Total Authorized: \$23,940.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$51,230.00 Funding: State - 100% **Total Projected:** \$167,580.00 Contract Number: 4600032042 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 27.290.00 17,955.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 representation for indigent parents in dependency/neglect cases in an average of 28 cases in the 11 W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00. Original: 23,940.00 To provide indigent parent counsel in twenty-five (25%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 2015. 48. Agency: Administrative Office of the Courts Contractor: Shelton Sargent Location: Fort Smith State: AR Total Authorized: \$97.500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total After Review: \$130,000.00 Funding: State - 100% **Total Projected:** \$227,500.00 Contract Number: 4600023810 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 32,500.00 85.612.00 To add money and to extend the contract for one year to continue attorney 06/30/2016 representation for children in dependency-neglect cases in Sebastian County in a 35 case caseload. History:

Amd. 2	32,500.00	51,015.00 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 35 case caseload.	06/30/2015
Amd. 1	32,500.00	18,596.88 To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 35 case caseload.	06/30/2014
Original:	32,500.00		
49. Agen	ey: Adminis	trative Office of the Courts Contractor: Shelton Sargent	
		Location: Fort Smith	State: AR
Total Author	rized:	\$81,225.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After I	Review:	\$148,450.00 Funding: State - 100%	
Total Project	ted:	\$568,575.00 Contract Number: 4600	031910
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amd. 1	67,225.00	81,225.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,600.00.	06/30/2016
Original:	81,225.00	To provide indigent parent counsel shall provide indigent parent counsel representation in twenty-nine (29%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.	
50. Agenc	y: Adminis	trative Office of the Courts Contractor: Sherrye Balmaz	
		Location: Bryant	State: AR
Total Author	ized:	\$43,605.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After R	leview:	\$97,095.00 Funding: State - 100%	
Total Project	ed:	\$305,235.00 Contract Number: 46000)32075
Org/Amt:	Amount	P. LUTE D. J. COLUMN	New Exp Date
Amd. I Original:	53,490.00 43,605.00	36,337.50 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 38 cases in the 20th Judicial District an average of 15 cases in the 22nd Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,675.00. To provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 20th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 22nd Judicial District that are filed or existing through June 30, 2015	06/30/2016
51. Agency	y: Administ	rative Office of the Courts Contractor: Stacey Bryant Ryall	
		Location: Paragould	State: AR
Total Authori	zed:	\$25.650.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After R	eview:	\$66,975.00 Funding : State - 100%	
Total Projecto	ed:	\$179,550.00 Contract Number: 46000	32032
Org/Amt;	Amount	Boid To Date Objection	New Exp Date
Amd. 1	41,325.00	25,650.00 To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,350.00.	06/30/2016
Original:	25,650.00	To provide indigent parent counsel in thirteen (13%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2015	
52. Agency	: Administr	ative Office of the Courts Contractor: Terry Goodwin Jones	
			State: AR
Total Authoria	zed:	\$104,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After Re		\$141,500.00 Funding: State - 100%	
Total Projecte		\$238,000.00 Contract Number: 46000	23807
Org/Amt:	Amount	Paid To Paid Object .	lew Exp Date
			en evh nate

Amd. 3 History:	37,500.00	1		ion for children in			e year to continue attorney ct cases in Craighead County	06/30/2016
Amd. 2	35,000.00	r	To add mo representat in a 35 case	ion for children in	the contr depende	ract for one ency-negle	e year to continue attorney ct cases in Craighead County	06/30/2015
Amd. 1	35,000.00	r	To add more representation a 35 case	ion for children in	the contr depende	act for one ncy-negle	e year to continue attorney ct cases in Craighead County	06/30/2014
Original:	34,000.00		To provide County wit	attorney represent h a casesload of 3.	tation in 5 cases.	dependenc	y-neglect cases in Craighead	
53. Agen	cy: Adminis	trative Office of t	the Courts	Cont Loca			odwin Jones	St. (E. A.D.
Total Autho	ari maral a	\$66.600.00. 0	T			Jonesboro		State: AR
				07/01/2014 06/	/30/2015	Procur	ement: RFQ	
Total After		\$132,165.00 Fu	unding:	State - 100%				
Total Projec		\$466,830.00					Contract Number: 4600	031907
Org/Amt: Amd. 1	Amount 65,475.00	re 2	Γο add add epresentati 20 cases in	on for indigent pa the 2nd Judicial D	rents in c listrict an	lependenc average o	to continue attorney y-neglect cases in average of f 50 cases in the 3rd Judicial hearing, staffing and	
Original:	66,690.00	n T re 2.	neeting not Fo provide epresentati Ind Judicia	to exceed \$4,125 indigent parent co on in eight (8%) p District and fifty	.00. unsel sha ercent of (50%) pa	all provide the dependencent of the	indigent parent counsel dency-neglect cases in the ne dependency-neglect cases og through June 30, 2015.	
54. Agen	cy: Administ	rative Office of the	he Courts	Contr	ractor:	Therese Fi	ee	
				Locat		Little Rocl	=	State: AR
Total Author		\$59,850.00 Or	rg. Term:	07/01/2014 06/	30/2015	Procure	ment: RFQ	
Total After I		\$123,050.00 Fu	ınding:	State - 100%				
Total Projec	ted:	\$418,950.00					Contract Number: 46000	031906
Org/Amt;	Amount	Paid To Date O	bjective:					New Exp Date
Amd, l	63,200.00	re of fo	epresentation f 70 cases in front hearings	on for indigent par n the 11W Judicia , staffing and mee	ents in d il Distric tings not	ependency t with reim to exceed		06/30/2016
Original:	59,850.00	re	epresentation	on in sixty-two (62	2%) perce	ent of the o	indigent parent counsel dependency-neglect cases in through June 30, 201.	
55. Agend	y: Administ	rative Office of th	he Courts	Contr	actor:]	Γjuana Byı	rd	
				Locati		North Little		State: AR
Total Author		\$89,000.00 Or	g. Term:	07/01/2012 06/3	30/2013	Procure	ment: RFQ	
Total After R		\$122,500.00 Fui	nding:	State - 100%				
Total Project	ed:	\$171,500.00					Contract Number: 46000	24966
Org/Amt:	Amount	Paid To Date Ol						New Exp Date
Amd. 4	33,500.00	re	o add mone presentations 35 case cas	n for children in c	ne contra lependen	ct for one j cy-neglect	year to continue attorney cases in Poinsett County in	06/30/2016
History:								
Amd. 3	33,000.00	rep		for children in de			ear to continue attorney cases in Poinsett County in	06/30/2015
Amd. 2	7,500.00	30,069.00 To de	add mone ependency-	ey in order to incre neglect cases in Po	ease casel oinsett C	load from ounty.	25 to 35 case caseload in	

Amd, 1 24,000.00 13.645.80 To add money and to extend the contract for one year to continue attorney 06/30/2014 representation for children in dependency-neglect cases in Poinsett County in a 25 case caseload. Original: 24,500.00 To provide representation in Dependency-Neglect cases in Poinsett County for a caseload of 25 cases. Agency: Administrative Office of the Courts Contractor: Tom Garner Location: Glencoe State: AR **Total Authorized:** \$38,475.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$80,650.00 Funding: State - 100% **Total Projected:** \$269,325.00 Contract Number: 4600032082 Org/Amt; Amount Paid To Date Objective: New Exp Date Amd, 1 42,175.00 32,062.50 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 representation for indigent parents in dependency-neglect cases in average of 45 cases in the 16th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,200.00 Original: 38,475.00 To provide indigent parent counsel representation in thirty-seven (37%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015. Agency: Administrative Office of the Courts Contractor: Tom Wilson Location: Russellville State: AR **Total Authorized:** \$40,185.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$86,750.00 Funding: State - 100% Total Projected: \$281,295.00 Contract Number: 4600032093 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 46,565.00 40.185.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 representation for indigent parents in dependency/neglect cases in an average of 22 cases in the 15th Judicial District; an average of 25 cases in the 18W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,880.00. Original: 40,185.00 To provide indigent parent counsel representation in twenty-six percent of the dependency-neglect cases in the 15th judicial district and eighty-three percent of the dependency-neglect in the 18W judicial district that are filed or existing through June 30, 2015. 58. Agency: Administrative Office of the Courts Contractor: Trina Yerby Location: Conway State: AR Total Authorized: \$54,720.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$116,540.00 Funding: State - 100% Total Projected: \$383,040.00 **Contract Number:** 4600031912 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 61,820.00 54,720.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 representation for indigent parents in dependency-neglect cases in average of 34 cases in the 5th Judicial District an average of 30 cases in the 15th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$5,600.00 To provide indigent parent counsel shall provide indigent parent counsel Original: 54,720.00 representation in thirty-six (36%) percent of the dependency-neglect cases in the 15th Judicial District and forty-one (41%) percent of the dependencyneglect cases in the 5th Judicial District that are filed or existing through June 30, 2015. 59. Agency: Administrative Office of the Courts Contractor: Val Price

Location:

Total Authorized: \$74.385.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ

Total After Review: \$143,630.00 Funding: State - 100%

Total Projected: \$520,695.00 Contract Number: 4600031909

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

Jonesboro

State: AR

Amd. 1 69.245.00 74,385.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 representation for indigent parents in dependency/neglect cases in an average of 75 cases in the 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3.620.00. Original: 74,385.00 To provide indigent parent counsel representation in thirty-nine (39%) percent of the dependency-neglect cases in the 2nd Judicial District, that are filed or existing through June 30, 2015. 60. Agency: Administrative Office of the Courts Contractor: Willie Perkins Location: Malvern State: AR Total Authorized: \$30,780.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$65,160.00 Funding: State - 100% Total Projected: \$215,460.00 Contract Number: 4600032044 Org/Amt; Amount Paid To Date Objective: New Exp Date Amd. 1 34.380.00 30,780.00 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 representation for indigent parents in dependency-neglect cases in average of 36 cases in the 18E Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$2,100.00 Original: 30,780.00 To provide indigent parent counsel representation in forty (40%) percent of the dependency-neglect cases in the 18E Judicial District that are filed or existing through June 30, 2015, contingent on annual contract renewal. 61. Agency: Ark. Heritage - Central Admin. Contractor: Mangan Holcomb Partners Location: Little Rock State: AR Total Authorized: \$650,000.00 Org. Term: 07/01/2014 07/15/2015 Procurement: RFP Total After Review: \$1,950,000.00 Funding: State - 100% **Total Projected:** \$4,550,000.00 Contract Number: 4600032494 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 2 229.667.21 To continue the implementation of marketing and communications plan for 1,300,000.00 06/15/2016 Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Natural Heritage Commission, Arkansas Historic Preservation Program and Department of Arkansas Heritage. History: Amd. 1 0.000.00 Bridging Contract/Outline Agreement from 4600032165 to #4600032494. Original: 650,000,00 Mangan Holcomb will provide all services customarily performed by a modern, professional, full-service marketing/advertising agency, necessary for the creation, preparation, and placement of advertisements, website design, web hosting, e-commerce, website maintenance, and other promotional and image building activities for the Department of Arkansas Heritage (DAH). 62. Agency: ASU - Beebe Contractor: Ramona Munsell & Associates Consulting, Inc. Location: Rogers State: AR Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2017 Procurement: RFP Total After Review: \$225,000.00 Funding: Cash - 100% - Cash Reserves Total Projected: \$225,000.00 Contract Number: RA14012001 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Original: 225,000.00 Title III Grant Writer for ASU-Beebe for the 2016 or 2017 Title III competition. RMA will provide the institution with grant writing services

competition. RMA will provide the institution with grant writing services during the proposal development phase and, in the event the proposal is funded, grant management assistance throughout the five-year term of the

grant.

63. Agency: ASU - Jonesboro Contractor: Womack, Phelps & McNeill Location: Jonesboro State: AR **Total Authorized:** \$280,000.00 Org. Term: 08/07/2013 06/30/2015 Procurement: RFP **Total After Review:** \$560,000.00 Funding: State - 100% Total Projected: \$980,000.00 Contract Number: RA14125086 Org/Amt: Amount Paid To Date Objective: New Exp Date Aind, I 141,633.52 To extend the date for the consulting, advice and legal representation to the 280,000.00 07/01/2015 ASU System and its Board of Trustees and providing assistance to ASU's university council. Original: 280,000.00 Employ outside counsel to assist Arkansas State University System council in areas of specialized expertise and with necessary resources to provide additional representation as needed Agency: Career Education-Rehabilitation Services Contractor: ACCESS Group Location: Little Rock State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2017 Procurement: SSJ Total After Review: \$1,809,872.00 Funding: Federal - 78% - DOE. Osers. Rehab Service Administration-78; State - 21% **Total Projected:** \$6,782,693.00 Contract Number: 4600034203 Org/Amt: Paid To Date Objective: Amount New Exp Date Original: 1,809,872,00 Replication of the Little Rock Project Search Program. A statewide development and implementation of six additional sites over a five year period. The scope of work is to offer job training programs in a business setting to prepare individuals with significant disabilities through training in which they are totally immersed in the workplace, and learn relevant marketable skills that result in competitive integrated employment. 65. Agency: Career Education-Rehabilitation Services Contractor: The Gaines House Location: Little Rock State: AR Total Authorized: \$137,846.00 Org. Term: 07/01/2013 06/30/2015 Procurement: SSI Total After Review: Federal - 100% - Title XX Social Services Block Grant-100 \$275,692.00 Funding: **Total Projected:** \$620,307.00 Contract Number: 4600029304 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 137,846.00 137,846.00 Extend contract time for 2 years and add federal funds to accommodate for 06/30/2017 the 2 years of services on contract Original: 137,846.00 Room and board services will be provided to Gaines House residents to assist them to live independently. Services include transitional living with room and board, and residential care for women with emotional, physical and or mental disabilities. 66. Agency: Correction Department Contractor: Debra Goldmon - Diet of A Lisetime, Inc. Location: Pine Bluff State: AR Total Authorized: \$327,600.00 Org. Term: 07/01/2009 06/30/2010 Procurement: CB Total After Review: \$402,480.00 Funding: State - 100% **Total Projected:** \$262,080.00 Contract Number: 4600034357 Org/Amt: Amount Paid To Date Objective: New Exp Date 299,520.00 To extend contract period for one year and increase compensation. Amd. 8 74,880.00 06/30/2016 History: Amd. 7 0.000.00 To Bridge the OA"s Diet of a Lifetime/Debra Goldman - Vendor number changed from SS to FEIN number. Old AASIS # 4600016736 now with new AASIS # 4600034357. Amd. 6 238,320.00 To extend contract period for one year and increase compensation. 56,160.00 06/30/2015 Amd, 5 56,160.00 191,880.00 Increase compensation and to extend period for one year to continue with 06/30/2014

Dietitian services.

Arnd. 2	Amd. 4	56,160.00	135,720.00 Increase with our	06/30/2013	
Amd. 1 9,360.00 15,964.00 Increases funds for additional day per week for Preceptor & Teaching fees. To write religious and medical diets. Perform nutrition assessments on hospitalized immates. Write policies for hospital and kitchens. Provide inservice training to dietary and hospital employees. Prepage anenus. 67. Agency: Correction Department	Amd. 3	56,160.00	83,880.00 Addition	al Funds,Date Extension	06/30/2012
Total Authorized: S7,440.00 To write religious and medical diets. Perform nutrition assessments on bospital employees. Prepare menus.	Amd. 2	56,160.00	31,084.00 Addition	al Funds,Date Extension	06/30/2011
			To write hospitaliz	religious and medical diets. Perform nutrition assessments on zed inmates. Write policies for hospital and kitchens. Provide in-	
Total Authorizet \$436,895.84 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP	67. Ager	icy: Correctio	n Department	Contractor: MQRS, Inc.	
Total Projected Total Pro				Location: Little Rock	State: AR
	Total Autho	rized:	\$436,895.84 Org. Tern	1: 07/01/2011 06/30/2012 Procurement: RFP	
Ore/Amit. Amount Paid To Date Objectives New Sap Date Amd. 4 197.178.56 426.392.64 Extend time and increase compensation for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental healt practice standards and to allow for additional monitoring in FY15 (4 units/quarter). 06/30/2015 History: Amd. 3 111,223.96 290.064.64 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards. 06/30/2014 Amd. 2 111,223.96 186,200.68 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards. 06/30/2013 Amd. 1 107,223.96 77,482.97 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental, and mental health practice standards. 06/30/2013 Original: 107,223.96 77,482.97 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards. Total Arther Eview: 52,900.00 Org. Term: 05/12/2015 Molarity Review Program North Little Rock State: AR Total Arther Eview:			\$634,074.40 Funding:	State - 100%	
Amd. 4 197,178.56 426,392.64 Extend time and increase compensation for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards and to allow for additional monitoring in FY15 (4 units/quarter vs 3 units/quarter). Amd. 3 111,223.96 290.064.64 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards. Amd. 1 107,223.96 186.200.68 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards. Amd. 1 107,223.96 77.482.97 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental, and mental health practice standards. Original: 107,223.96 77.482.97 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental, and mental health practice standards. Original: 107,223.96 77.482.97 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental, and mental health practice standards. Original: 107,223.96 77.482.97 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental, and mental health practice standards. Original: 25,900.00 77.482.97 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards. Original: 25,900.00 77.482.97 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards. Original: 25,900.00 0rg. Term: 05/12/2015 06/	Total Projec	cted:	\$750,567.72	Contract Number: 4600	0021663
monitoring of patient care consistent with applicable medical, dental and mental healt practice standards and to allow for additional monitoring in FY15 (4 units/quarter vs 3 units/quarter). History: Amd. 3 111,223.96 290,064.64 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards. Amd. 1 107,223.96 186,200.68 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards. Amd. 1 107,223.96 77,482.97 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental, and mental health practice standards. Original: 107,223.96 77,482.97 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental, and mental health practice standards. Original: 107,223.96 77,482.97 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental, and mental health practices standards. Original: 107,223.96 77,482.97 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental, and mental health practices standards. Contractor: Michael G. Hazlewood Location: North Little Rock State: AR Total Authorized: \$1,075,000.00 Org. Term: 05/12/2015 06/30/2015 Procurement: RFQ Total After Review: \$33,99,80.00 Funding: Pederal - 100% - Social Security Administration-100 Total Projected: \$1,075,000.00 Org. Term: 05/12/2015 06/30/2015 Procurement: RFQ Total After Review: \$2,387,947,00 Org. Term: 12/01/2009 06/30/2010 Procurement: RFP Total Authorized: \$2,387,947,00 Org. Term: 12/01/2009 06/30/2010 Procurement: RFP Total After Review: \$2,310,447,00 Funding: 0ther - 100% - Mas	Org/Amt:				New Exp Date
Amd. 2 111,223.96 186.200.68 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards. Amd. 1 107,223.96 77.482.97 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental and mental health practice standards. Amd. 1 107,223.96 77.482.97 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental, and mental health practice standards. Health Services Contract for: Performance Improvement, Peer Review, and Utilization Review Services Third-Party Quality Review Program Contractor: Michael G. Hazlewood Location: North Little Rock State: AR Total Authorized: \$25,900.00 Org. Term: 05/12/2015 06/30/2015 Procurement: RFQ Total After Review: \$339,980.00 Funding: Federal - 100% - Social Security Administration-100 Contract Number: 4600034519 Contract Number: 4600034519 To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence mects or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. 69. Agency: Health Department Contractor: Advantage Communications Inc Location: Little Rock State: AR Total Authorized: \$2.387,947.00 Org. Term: 12/01/2009 06/30/2010 Procurement: RFP Total After Review: \$2.610,447.00 Funding: Other - 100% - Master Tobacco Settlement Total Projected: \$3.500,000.00 Contract Number: 4600018519		197,178.56	monitorin mental he	g of patient care consistent with applicable medical, dental and alt practice standards and to allow for additional monitoring in	06/30/2016
Amd. I 107,223.96 77.482.97 Increase compensation and extend period for one year in order to continue monitoring of patient care consistent with applicable medical, dental, and mental health practice standards. Original: 107,223.96 Health Services Contract for: Performance Improvement, Peer Review, and Utilization Review Services Third-Party Quality Review Program 68. Agency: Disability Determination Contractor: Michael G. Hazlewood Location: North Little Rock State: AR Total Authorized: \$25,900.00 Org. Term: 05/12/2015 06/30/2015 Procurement: RFQ Total After Review: \$339,980.00 Funding: Federal - 100% - Social Security Administration-100 Total Projected: \$1,075,000.00 Org/Amt: Amount Paid To Date Objective: Amd. 1 314,080.00 0.00 To increase funding of contract and extend expiration date to provide staffing 06/30/2017 for the new biennium to process disability claims. Original: 25,900.00 Orginal: 25,900.00 Org. Term: 12/01/2009 06/30/2010 Procurement: RFP Total Authorized: \$2,387,947.00 Org. Term: 12/01/2009 06/30/2010 Procurement: RFP Total Authorized: \$2,387,947.00 Org. Term: 12/01/2009 06/30/2010 Procurement: RFP Total After Review: \$2,610,447.00 Funding: Other - 100% - Master Tobacco Settlement Total Projected: \$3,500,000.00 Contract Number: 4600018519		111,223.96	monitorin	g of patient care consistent with applicable medical, dental and	06/30/2015
Original: 107.223.96	Amd. 2	111,223.96	monitorin	g of patient care consistent with applicable medical, dental and	06/30/2014
Health Services Contract for: Performance Improvement, Peer Review, and Utilization Review Services Third-Party Quality Review Program	Amd. I	107,223.96	monitoring	g of patient care consistent with applicable medical, dental, and	06/30/2013
Total Authorized: \$25,900.00 Org. Term: 05/12/2015 06/30/2015 Procurement: RFQ Total After Review: \$339,980.00 Funding: Federal - 100% - Social Security Administration-100 Total Projected: \$1,075,000.00 Contract Number: 4600034519 Org/Amt: Amount Amount Amount O.00 To increase funding of contract and extend expiration date to provide staffing 06/30/2017 for the new biennium to process disability claims. Original: 25,900.00 To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. 69. Agency: Health Department Contractor: Advantage Communications Inc Location: Little Rock State: AR Total Authorized: \$2,387,947.00 Org. Term: 12/01/2009 06/30/2010 Procurement: RFP Total After Review: \$2,610,447.00 Funding: Other - 100% - Master Tobacco Settlement Total Projected: \$3,500,000.00 Contract Number: 4600018519	Original:	107,223.96	Health Ser	vices Contract for: Performance Improvement, Peer Review, and	
Total Authorized: \$25,900.00 Org. Term: 05/12/2015 06/30/2015 Procurement: RFQ Total After Review: \$339,980.00 Funding: Federal - 100% - Social Security Administration-100 Total Projected: \$1,075,000.00 Contract Number: 4600034519 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 314,080.00 0.00 To increase funding of contract and extend expiration date to provide staffing 06/30/2017 for the new biennium to process disability claims. Original: 25,900.00 To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. 69. Agency: Health Department Contractor: Advantage Communications Inc Location: Little Rock State: AR Total Authorized: \$2,387,947.00 Org. Term: 12/01/2009 06/30/2010 Procurement: RFP Total After Review: \$2,610,447.00 Funding: Other - 100% - Master Tobacco Settlement Total Projected: \$3,500,000.00 Contract Number: 4600018519	68. Agen	cy: Disability	Determination	Contractor: Michael G. Hazlewood	
Total Authorized: \$25,900.00 Org. Term: 05/12/2015 06/30/2015 Procurement: RFQ Total After Review: \$339,980.00 Funding: Federal - 100% - Social Security Administration-100 Total Projected: \$1,075,000.00 Contract Number: 4600034519 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 314,080.00 0.00 To increase funding of contract and extend expiration date to provide staffing 06/30/2017 for the new biennium to process disability claims. Original: 25,900.00 To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. 69. Agency: Health Department Contractor: Advantage Communications Inc Location: Little Rock State: AR Total Authorized: \$2,387,947.00 Org. Term: 12/01/2009 06/30/2010 Procurement: RFP Total After Review: \$2,610,447.00 Funding: Other - 100% - Master Tobacco Settlement Total Projected: \$3,500,000.00 Contract Number: 4600018519				Location: North Little Rock	State: AR
Total After Review: \$339,980.00 Funding: Federal - 100% - Social Security Administration-100 Total Projected: \$1,075,000.00 Org/Amt: Amount Amd. 1 314,080.00 Original: 25,900.00 Original: 25,900.00 To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. 69. Agency: Health Department Contractor: Advantage Communications Inc Location: Little Rock State: AR Total Authorized: \$2,387,947.00 Org. Term: 12/01/2009 06/30/2010 Procurement: RFP Total After Review: \$2.610,447.00 Funding: Other - 100% - Master Tobacco Settlement Total Projected: \$3.500,000.00 Org/Amt: Amount Brit To Date Other the collections of the collection of th	Total Author	rized:	\$25,900.00 Org. Term		2110
Total Projected: \$1,075,000.00 Contract Number: 4600034519 Org/Amt: Amount Original: 25,900.00 Original: 25,900.00 To increase funding of contract and extend expiration date to provide staffing 06/30/2017 for the new biennium to process disability claims. Original: 25,900.00 To increase funding of contract and extend expiration date to provide staffing 06/30/2017 for the new biennium to process disability claims. To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. 69. Agency: Health Department Contractor: Advantage Communications Inc Location: Little Rock State: AR Total Authorized: \$2,387,947.00 Org. Term: 12/01/2009 06/30/2010 Procurement: RFP Total After Review: \$2,610,447.00 Funding: Other - 100% - Master Tobacco Settlement Total Projected: \$3,500,000.00 Contract Number: 4600018519	Total After F	Review:		•	
Org/Amt:AmountPaid To Date Objective:New Exp DateAmd. 1314,080.000.00 To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims.06/30/2017Original:25,900.00To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.69. Agency:Health DepartmentContractor: Advantage Communications Inc Location: Little RockState: ARTotal Authorized:\$2,387,947.00 Org. Term: 12/01/2009 06/30/2010 Procurement: RFPTotal After Review:\$2,610,447.00 Funding: Other - 100% - Master Tobacco SettlementTotal Projected:\$3,500,000.00Contract Number: 4600018519	Total Project	ted: \$1	,075,000.00		034519
Amd. 1 314,080.00 0.00 To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. Original: 25,900.00 To increase funding of contract and extend expiration date to provide staffing for the new biennium to process disability claims. To provide funding for medical examiner to review and evaluate claimant medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. 69. Agency: Health Department Contractor: Advantage Communications Inc Location: Little Rock State: AR Total Authorized: \$2,387,947.00 Org. Term: 12/01/2009 06/30/2010 Procurement: RFP Total After Review: \$2,610,447.00 Funding: Other - 100% - Master Tobacco Settlement Total Projected: \$3,500,000.00 Contract Number: 4600018519	Org/Amt:	Amount	Paid To Date Objective:		
medical records and determine if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy. 69. Agency: Health Department Contractor: Advantage Communications Inc Location: Little Rock State: ΛR Total Authorized: \$2,387,947.00 Org. Term: 12/01/2009 06/30/2010 Procurement: RFP Total After Review: \$2,610,447.00 Funding: Other - 100% - Master Tobacco Settlement Total Projected: \$3,500,000.00 Contract Number: 4600018519		314,080.00	0.00 To increase	e funding of contract and extend expiration date to provide staffing v biennium to process disability claims.	
Location: Little Rock State: AR	Original:	25,900.00	medical red mental crit	cords and determine if the evidence meets or equals the medical or eria listed in the federal Social Security disability regulations. This	
Location: Little Rock State: AR	69. Agenc	y: Health Dep	partment	Contractor: Advantage Communications Inc	
Total Authorized: \$2,387,947.00 Org. Term: 12/01/2009 06/30/2010 Procurement: RFP Total After Review: \$2,610,447.00 Funding: Other - 100% - Master Tobacco Settlement Total Projected: \$3,500,000.00 Contract Number: 4600018519					State: AR
Total After Review: \$2,610,447.00 Funding: Other - 100% - Master Tobacco Settlement Total Projected: \$3.500,000.00 Contract Number: 4600018519	Total Author	ized: \$2	.387,947.00 Org. Term:		
Total Projected: \$3.500,000.00 Contract Number: 4600018519	Total After R				
Org/Amt. Amount Baid To Date Objection.	Total Project				018519
	Org/Amt:	Amount	Paid To Date Objective:		

	222,500.00	2,176,396.18	minority o the Arkans	extend through June 30, 2015 and to add funding to continue the utreach advertising, marketing, and public relation activities for sas Department of Health, Tobacco Prevention & Cessation tatewide and the projected total remains \$3,500,000.00	06/30/2016
History:					
Amd. 5	250,000.00	1,879,394.94	Minority o the Arkans	extend through June 30, 2015 and to add funding to continue utreach advertising, marketing, and public relation activities for as Department of Health Tobacco Prevention & Cessation and to increase the projected total to \$2,387.947.00.	06/30/2015
Amd. 4	400,000.00	1,479,972.42	contract lia advertising	ending date to 06/30/2014 and to add \$400,000.00 for a total ability of \$2,137,947.00 to continue the minority outreach and public relation activities for the Arkansas at of Health Tobacco Prevention & Cessation Program.	06/30/2014
Amd. 3	400,000.00	1,164,210.02	coordinate	contract to 06/30/2013 and add \$400,000.00 to continue to minority outreach advertising, marketing, and public reglation or the Arkansas Department of Health, Tobacco Prevention and Program.	06/30/2013
Amd. 2	337,947.00	649,402.73	Additional	Funds, Date Extension	06/30/2012
Amd. I	500,000.00	108,072.38	Additional	Funds, Date Extension	06/30/2011
Original;	500,000.00		The contract public relat (TPCP). The prevention Health educt populations promote tob	ctor will coordinate minority outreach advertising, marketing, and ions activities for the Tobacco Prevention and Cessation Program he contractor will educate minority communities about tobacco and cessation with an encouragement to quit tobacco usage. Cation campaigns will target Arkansas's minority and underserved a using multiple media opportunities. Media campaigns will bacco prevention and/or cessation. Contractor will work closely and minority partners to develop and implement these services.	00/30/2011
70. Agenc	y: Health D	epartment		Contractor: Arkansas Childrens Hospital Finance	
70. Agenc	y: Health D			Location: Little Rock	State: AR
Total Author	ized:	\$0.00 O		Location: Little Rock 07/01/2015 06/30/2016 Procurement: SSJ	
	ized:			Location: Little Rock	
Total Author	ized: eview:	\$0.00 O		Location: Little Rock 07/01/2015 06/30/2016 Procurement: SSJ Federal - 100% - CHS/HRSA/Maternal, Infant, & Early Childhoo Visiting Program -100	od Home
Total Author Total After R	ized: eview:	\$0.00 O 66,799,158.00 F	unding:	Location: Little Rock 07/01/2015 06/30/2016 Procurement: SSJ Federal - 100% - CHS/HRSA/Maternal, Infant. & Early Childhoo Visiting Program -100 Contract Number: 46000	od Home
Total Author Total After R Total Project Org/Amt:	ized: eview: \$ ed: \$	\$0.00 C 66,799,158.00 F 66,799,158.00 Paid To Date	unding: Objective: Provide produce the programs the provide critical control of the provide	Location: Little Rock 07/01/2015 06/30/2016 Procurement: SSJ Federal - 100% - CHS/HRSA/Maternal, Infant. & Early Childhoo Visiting Program -100 Contract Number: 46000	od Home 034225
Total Author Total After R Total Project Org/Amt: Original:	ized: eview: \$ ed: \$ <u>Amount</u>	\$0.00 C 66,799,158.00 F 66,799,158.00 Paid To Date	Objective: Provide produce Visition of the Provide critiche Arka nsa	Location: Little Rock 07/01/2015 06/30/2016 Procurement: SSJ Federal - 100% - CHS/HRSA/Maternal, Infant. & Early Childhoo Visiting Program -100 Contract Number: 46006 gram planning, management, and maintenance of the Arkansas ing Network; strengthen Arkansas'''s network of home visiting rough shared data collection and centralized intake development; ical supplemental training and professional development throught	od Home 034225
Total Author Total After R Total Project Org/Amt: Original:	ized: eview: \$ ed: \$ Amount 5,799.158.00	\$0.00 O 66,799,158.00 F 66,799,158.00 Paid To Date 9	Objective: Provide produce the Visition of the Programs the provide critiche Arka natastatewide	Location: Little Rock 07/01/2015 06/30/2016 Procurement: SSJ Federal - 100% - CHS/HRSA/Maternal, Infant. & Early Childhood Visiting Program -100 Contract Number: 46000 gram planning, management, and maintenance of the Arkansas ing Network; strengthen Arkansas'''s network of home visiting rough shared data collection and centralized intake development; ical supplemental training and professional development throught as Home Visiting Network Training Institute (AHVNTI) Contractor: Arkansas Foundation for Medical Care Location: Fort Smith	od Home 034225
Total Author Total After R Total Project Org/Amt: Original: 71. Agence Total Authori	ized: eview: \$ ed: \$ Amount 5,799,158.00 y: Health De	\$0.00 O 66,799,158.00 F 66,799,158.00 Paid To Date 1 1 1 1 1 1 2 2 2 2 2 2 3 3 3 4 5 5 4 5 5 4 5 5 4 5 5 6 6 7 7 8 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Objective: Provide produce Visition of the Arka nsastatewide rg. Term:	Location: Little Rock 07/01/2015 06/30/2016 Procurement: SSJ Federal - 100% - CHS/HRSA/Maternal, Infant. & Early Childhood Visiting Program -100 Contract Number: 46000 Contract Num	od Home 034225 New Exp Date State: AR
Total Author Total After R Total Project Org/Amt: Original:	ized: eview: \$ ed: \$ Amount 5,799,158.00 y: Health De	\$0.00 O 66,799,158.00 F 66,799,158.00 Paid To Date 9	Objective: Provide produce Visition of the Arka nsastatewide rg. Term:	Location: Little Rock 07/01/2015 06/30/2016 Procurement: SSJ Federal - 100% - CHS/HRSA/Maternal, Infant. & Early Childhood Visiting Program -100 Contract Number: 46006 gram planning, management, and maintenance of the Arkansas ing Network; strengthen Arkansas'''s network of home visiting rough shared data collection and centralized intake development; ical supplemental training and professional development throught as Home Visiting Network Training Institute (AHVNTI) Contractor: Arkansas Foundation for Medical Care Location: Fort Smith	od Home 034225 New Exp Date State: AR
Total Author Total After R Total Project Org/Amt: Original: 71. Agence Total Authori	ized: eview: \$ ed: \$ Amount 5,799,158.00 y: Health De zed: eview:	\$0.00 O 66,799,158.00 F 66,799,158.00 Paid To Date 1 1 1 1 1 1 2 2 2 2 2 2 3 3 3 4 5 5 4 5 5 4 5 5 4 5 5 6 6 7 7 8 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Objective: Provide produce Visition of the Arka nsastatewide rg. Term:	Location: Little Rock 07/01/2015 06/30/2016 Procurement: SSJ Federal - 100% - CHS/HRSA/Maternal, Infant. & Early Childhood Visiting Program -100 Contract Number: 46000 Contract Num	od Home 034225 New Exp Date State: AR ity Program
Total Author Total After R Total Project Org/Amt: Original: 71. Agenc Total Author Total After R	ized: eview: \$ ed: \$ Amount 5,799,158.00 y: Health De zed: eview:	\$0.00 O 66,799,158.00 F 66,799,158.00 Paid To Date partment \$0.00 O \$149,660.84 Ft	Objective: Provide proy Home Visiti programs th provide criti the Arka nsa statewide rg. Term: unding:	Location: Little Rock 07/01/2015 06/30/2016 Procurement: SSJ Federal - 100% - CHS/HRSA/Maternal, Infant. & Early Childhood Visiting Program -100 Contract Number: 46000 Gram planning, management, and maintenance of the Arkansas ing Network; strengthen Arkansas'''s network of home visiting rough shared data collection and centralized intake development; ical supplemental training and professional development throught as Home Visiting Network Training Institute (AHVNTI) Contractor: Arkansas Foundation for Medical Care Location: Fort Smith 07/01/2015 06/30/2016 Procurement: SSJ Federal - 100% - DHHS, HRSA/Medicare Rural Hospital Flexibil Grant-100 Contract Number: 46000	od Home 034225 New Exp Date State: AR ity Program

72. Agency: Health Department Contractor: Cranford Johnson Robinson Woods Location: Little Rock State: AR \$5,300,000.00 Org, Term: 07/01/2012 06/30/2013 Procurement: RFP Total Authorized: Total After Review: \$7,300,000.00 Funding: Other - 100% - Master Tobacco Settlement **Total Projected:** \$9,100,000.00 Contract Number: 4600024161 Org/Amt: Paid To Date Objective: Amount New Exp Date 4,300,738.26 Amend to extend through June 30, 2016 and to add funding to continue to Amd. 3 2,000,000.00 06/30/2016 manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract and the projected total remains \$9,100,000.00. History: 2.000,000.00 2,405,964.60 Amend to extend through June 30, 2015 and to add funding to continue to Amd. 2 06/30/2015 coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program and to increase the projected total to \$5,300,000.00. 674,269.86 Extend the ending date to 06/30/2014 and to add \$2,000,000.00 for a total Amd. 1 2,000,000.00 06/30/2014 contract liability of \$3,300,000.00 to continue the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program. Original: Will manage the advertising and public relations activities for the Tobacco 1,300,000.00 Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract. Geographical Service Coverage Area is Statewide. 73. Agency: Henderson State University Contractor: Impact Management Group Location: Little Rock State: AR Total Authorized: \$30,000.00 Org. Term: 01/07/2015 05/31/2015 Procurement: RFQ Total After Review: Cash - 50% - Tuition and Fees; Other - 50% - Private Donation \$90.000.00 Funding: **Total Projected:** \$420,000.00 Contract Number: RAI510001 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 2 60,000.00 20,000.00 To extend the contract expiration date and increase fees to provide 06/30/2016 government relations consulting services to Henderson State University through June 30, 2016. History: Amd. 1 5,000.00 20,000.00 To extend the contract expiration date and provide government relations 06/30/2015 consulting services to Henderson State University through June 30, 2015. To provide representation for Henderson State University to legislators and Original: 25,000.00 other key individuals within and outside of the State government to work to accomplish funding goals for the university. 74. Agency: Human Services Department Contractor: Lions World Services for the Blind Inc dba World Services for the Blind Location: Little Rock State: AR **Total Authorized:** \$0.00 Org. Term: 07/01/2015 12/31/2015 Procurement: SSJ Total After Review: \$175,000.00 Funding: Federal - 90% - Independent Living-Older Blind (CFDA 84.177B)-90; State -10% **Total Projected:** \$175,000.00 Contract Number: 4600034378 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Original: 175,000.00 To initiate an agreement to provide 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 (OIB) program. Coverage area is Statewide.

Agency: Human Services Department Contractor: Alternative Opportunities Inc dba Decision Point Div/Prog: Behavioral Health Location: Bentonville State: AR Total Authorized: \$1,983,206.37 Org. Term: 01/01/2014 06/30/2014 Procurement: RFQ Total After Review: \$3.337.010.37 Funding: Federal - 88% - SABG, SAPT, SAPT-SWS, SAPT-SWS Parenting Tx. Social Security Block Grant-88; State - 9%; Other - 3% - Court Costs & Fees **Total Projected:** \$3,147,010.60 Contract Number: 4600031068 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 2 1,426,006.49 To amend to extend, update the projected total and add funding. 1,353,804.00 06/30/2016 History: Amd, 1 194,209.50 To extend the contract for another year and add funding to continue 1,353,804,25 06/30/2015 providing comprehensive substance abuse treatment services in Service Area 1, which includes Benton, Carroll, Madison, and Washington counties. Original: 629,402.12 To establish a contract to provide comprehensive substance abuse treatment services in Service Area 1, which includes Benton, Carroll, Madison, and Washington Counties. Agency: Human Services Department Contractor: Arkansas Foundation for Medical Care, Inc. Div/Prog: Behavioral Health Location: Fort Smith State: AR Total Authorized: \$356,749.00 Org. Term: 07/01/2009 06/30/2010 Procurement: RFP Total After Review: \$416,206.00 Funding: Federal - 100% - SAPT-Substance Abuse Prevention Treatment (CFDA-93.959)-100 **Total Projected:** \$416,206.00 Contract Number: 4600025716 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 7 398,199.54 To amend to extend the contract, add funding and revise the budget for 59,457.00 06/30/2016 substance abuse treatment services. History: Amd. 6 59,458.00 249,374.18 Amend to extend the contract for sfy "15 and increase funding for the 06/30/2015 Archival Risk Factors (ARF) Resource Development Project and collection, archiving and dissemination of risk factor data related to drug and alcohol abuse by adolescents in Arkansas. 227,538.34 To amend to extend the contract and add funds through FY"14 for the Amd. 5 59,458.00 06/30/2014 original stated purpose and coverage area. Amd. 4 0.00 165,688.97 Transparency Conversion - Original Contract #4600016769 Amd. 3 148,325.60 Amend to extend the contract for fy'13 and increase funding for the original 59,458.00 06/30/2013 stated purpose and coverage area. Amd. 2 59,458.00 93,349.67 Additional Funds, Date Extension 06/30/2012 Amd, 1 59,459.00 37.132.40 Additional Funds 06/30/2011 Original: 59.458.00 Working through the Archival Risk Factors (ARF) Resource Development Project, the vendor will assist in the collection, archiving, and dissemination of risk factor data related to drug and alcohol abuse by adolescents in Arkansas. Services are available to the entire state. Agency: Human Services Department Contractor: Arkansas Foundation for Medical Care, Inc. Div/Prog: Behavioral Health Location: Fort Smith State: AR **Total Authorized:** \$715,348.00 Org. Term: 10/01/2011 06/30/2012 Procurement; SSI Total After Review: Federal - 100% - SAPT-Substance Abuse Prevention Treatment (CFDA-\$894,185.00 Funding: 93.959)-100 Total Projected: \$894,185.00 Contract Number: 4600025721 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 6 178,837.00 498,705.58 To amend to extend funding and revise the budget for substance abuse 06/30/2016 treatment services. History:

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Amd. 5	178,837.00	E	o add funding for SFY 2015 for continuation of the Statewide pidemiological Workgroup (SEW) project, including funding from the new artnerships For Success (PFS) Project.	
Amd. 4	0.00		o amend to extend through SFY 2015 for continuation of the Statewide oidemiological Workgroup (SEW)project.	06/30/2015
Amd. 3	178,837.00	147,330.00 To	amend to extend the contract and add funds through FY"14 for the iginal stated purpose and coverage area.	06/30/2014
Amd. 2	0.00	77,833.01 Tr	ansparency Conversion - Original Contract #4600022156	
Amd. 1	178,837.00	,:-	nend to extend the contract for fy'13 and increase funding for the original ated purpose and coverage area.	06/30/2013
Original:	178,837.00	To da int on the	provide a mechanism for the exchange, access, analysis, and utilization of ta across organizations related to substance use and consequences, and to the egrate information about the nature and distribution of substance use into going assessment, planning and monitoring. The project will be known as a Statewide Epidemiological Workgroup (SEW) project. Services are italiable to the entire state.	
78. As	gency: Human S	Services Departmen	nt Contractor: Counseling Associates Inc	
	v/Prog: Behavior	=	_	State: AR
Total Aut	thorized:	\$0.00 Org	g. Term: 07/01/2015 06/30/2016 Procurement: SSL	Death, All
Total Aft	er Review:	\$2.208,177.03 Fun	ding: Federal - 18% - Social Services Block Grant (CFDA 93.667);Men Block Grant -Adult/Child CFDA 93.958-18; State - 82%	tal Health
Total Pro	jected:	\$2,208,177.03	Contract Number: 46000	34442
Org/Amt:	<u>Amount</u>	Paid To Date Ob	jective:	New Exp Date
Original:	2,208,177.03	so nec Ca	that all persons residing in this catchment area will have access to all tessary mental health services, in accordance to ACT 981 of 2015. In the access to all tessary mental health services, in accordance to ACT 981 of 2015. In the acceptance of the following counties: Pope, Yell, Faulkner, anway, Johnson, and Perry For	
		ervices Departmen	t Contractor: Counseling Clinic Inc	
	v/ Prog: Behavior			State: AR
Total Aut			Term: 07/01/2012 06/30/2013 Procurement: RFQ	
	er Review:		ding: State - 58%; Other - 42% - ADH-Tobacco Funds; Mental Health (MH) Grants
Total Proj	jected:	\$213,500.00	Contract Number: 460002	24748
Org/Amt: Amd. 8	Amount 15,000.00	trea	ective; amend to extend and add funding to continue adolescent substance abuse the three three three decreases and the services for this Juvenile Drug Court program for JD22 in Y2016.	ew Exp Date 06/30/2015
History:				
Amd. 7	10,000,00	36,178.81 To	add funding.	
Amd, 6	0.00	28,515.33 Thi Ma	s action will shift funds from DYS SGR System of Care to Targeted Case ngement (TCM). The contract total will not be increased.	
Amd. 5	5,000.00	ado proj	amend-to-extend and add funding to allow for the continuation of lescent substance abuse treatment services for the Juvenile Drug Court gram. No changes in service coverage area. Catchment area includes 22nd icial District and the following county: Saline County.	06/30/2015
Amd. 4	7,588.79	Div atta of B	purpose of this amendment action is: 1.) to add funding, utilizing DHS-ision of Youth Services funds; 2.) to revise the Performance Indicators chment; 3.) to change the DHS contracting party from the DHS-Division behavioral Health Services to the DHS-Office of Finance & Admin.	

5,000.00 Amd, 3 15,276.75 To add funding to this contract for SFY 2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area. Amd. 2 0.00 15,276.75 To amend to extend this contract for another year with no funding added at 06/30/2014 this time. Services under this contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarly suspended. After new funding source has been established & this contract has been amended again, sycs. (& payments) under this contract may resume. Also Performance Indicators attachment is being revised. Catchment area includes 22 Judicial District in Saline County. Amd. 1 0.00 0.00 Transparency Conversion - Original Contract # 4600024081 Original: 30.500.00 The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes Judicial District 22 and Saline County. Agency: Human Services Department Contractor: Counseling Clinic Inc Div/Prog: Behavioral Health Location: Benton State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: SSL Total After Review: \$1,060,712.00 Funding: Federal - 21% - MH BlockGrant-adult+Child, CFDA 93.958; SSBG Title XX+CASSP+TWC CFDA 93.667-21; State - 79% **Total Projected:** \$1,060,712.00 Contract Number: 4600034443 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 1.060,712.00 The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Saline Agency: Human Services Department Contractor: Crowleys Ridge Development Council Inc. Div/Prog: Behavioral Health Location: Jonesboro State: AR Total Authorized: \$479,680.00 Org. Term: 07/01/2013 06/30/2014 Procurement: RFP Total After Review: \$719,520.00 Funding: Federal - 100% - SAPT (CFDA #93.959-100 Total Projected: \$959,360.00 Contract Number: 4600029176 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 2 239,840.00 362,689.90 Amend to extend, add funding and revise budget. 06/30/2016 History: Amd. 1 239.840.00 93,653.79 Amend to extend and add additional funding . This will allow the "Regional 06/30/2015 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. The "Regional Prevention Provider" (RPP) will build substance abuse Original: 239,840.00 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. Agency: Human Services Department Contractor: Delta Counseling Associates Inc Div/Prog: Behavioral Health Location: Monticello State: AR **Total Authorized:** \$191,541.00 Org. Term: 01/01/2015 06/30/2015 Procurement: SSJ Federal - 75% - DASEP SAPT Block Grant-75; Other - 24% - DASEP Total After Review: \$268,816.00 Funding: Education Special SR

Org/Amt: Amount Paid To Date Objective:

\$191,541.00

Total Projected:

Contract Number: 4600033520

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Amd. 1 77,275.00 84,733.51 To amend-to-extend, revise the budget, update the projected total, and add 06/30/2016 funding for 3 months for Drug and Alcohol Safety Educational Program. Original: To provide funding for the Drug and Alcohol Safety Educational Program 191.541.00 (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 6, Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley, and Chicot counties. Agency: Human Services Department Contractor: Delta Counseling Associates Inc Div/Prog: Behavioral Health Location: Monticello State: AR **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: SSL Total After Review: \$1,137,732.43 Funding: Federal - 18% - MHBG 93.958: SSBG 93.667-18; State - 81% Total Projected: \$1,137,732.43 Contract Number: 4600034444 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: The purpose of this action is to provide funding to this community program 1,137,732,43 so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Ashley, Bradley, Chicot, Desha, and Drew Agency: Human Services Department Contractor: Family Service Agency, Inc. Div/Prog: Behavioral Health Location: N. Little Rock State: AR Total Authorized: \$1,511,533.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Federal - 10% - Substance Abuse Prevention and Treatment Program- CFDA Total After Review: \$2,017,460.00 Funding: 93.959-10; Other - 90% - Drug and Alcohol Safety Educational Program (DASEP) (Special Revenue-Court Fees) Total Projected: \$3,519,621.00 Contract Number: 4600024633 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 5 505,927.00 1,299,274.32 To amend to extend, add funding and revise the budget. Coverage area 8: 06/30/2016 Prairie, Lonoke, Pulaski and Saline counties. History: Amd. 4 1,154,061.31 To add funding using a new funding source and revising the budget. 126,482.00 Amd. 3 379,445.00 776.775.23 Amend to extend and add funding to continue Drug and Alcohol Safety 06/30/2015 Educational Program (DASEP). Service Area: Catchment Area 8; Prairie, Lonoke, Pulaski, and Saline counties. Amd, 2 502,803.00 308,782.53 To add funding for another year to continue the Drug and Alcohol Safety 06/30/2014 Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties. Amd. 1 0.000.00 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. Agency: Human Services Department Contractor: GAIN, Inc. Div/Prog: Behavioral Health Location: Little Rock State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 12/31/2015 Procurement: SSJ Total After Review: \$379,034.00 Funding: Federal - 10% - Mental Health Block Grant-10; State - 90% Total Projected: \$379,034.00 Contract Number: 4600034231 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 379,034.00 To fund comprehensive community support and psychiatric rehabilitation

program for selected mentally ill clients. Service coverage area is statewide.

Agency: Human Services Department Contractor: Health Resources of Arkansas Inc. Div/Prog: Behavioral Health Location: Batesville State: AR \$64,873.07 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: Total After Review: State - 45%; Other - 54% - DOH Tobacco Cessation, Juvenile Drug Courts-\$79,873.07 Funding: **TCM Total Projected:** \$213,500.00 Contract Number: 4600033164 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd, 11 15,000.00 44.290.97 To amend to extend and add funding to continue adolescent substance abuse 06/30/2016 treatment services for this Juvenile Drug Court program in FY 2016. History: Amd, 10 10.000.00 40.371.08 To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Catchment area still includes the 16th Judicial District in the following counties: Cleburne, Fulton, Independence, Izard, and Stone counties. Amd. 9 0.00 39,771.28 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 4600024930 Amd. 8 0.00 49.871.17 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 4600024930 49,871.17 This action will shift funds from DYS SGR System of Care to Targeted Case Amd. 7 0.00 Management (TCM). The contract total will not be increased. Amd. 6 5,000.00 49.871.17 To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Catchment area still includes the 16th Judicial District in the following counties: Cleburne, Fulton, Independence, Izard, and Stone counties. Amd, 5 0.00 49,871.17 To amend to extend this contract for another year only, to continue 06/30/2015 adolescent substance abuse treatment services for the Juvenile Drug Court program in SFY 2015. Another amendment after July 1, 2014, will add funding to this contract. Catchment area still includes the 16th Judicial District in the following counties: Cleburne, Fulton, Independence, Izard, and Stone counties. Amd, 4 14,373.07 30,498.10 The purpose of this amendment action is: 1.) to add funding, utilizing DHS-Division of Youth Services funds; 2.) to revise the Performance Indicators attachment; 3.) to change the DHS contracting party from the DHS-Division of Behavioral Health Services to the DHS-Office of Finance and Administrative Services. This will allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. Amd. 3 5,000.00 30,498.10 To add funding to this contract for SFY 2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area. Amd. 2 0.0030.498.10 To amend to extend this contract for another year w/no funding added at this 06/30/2014 time. Svcs under this contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. After new funding source has been established & this contract has been amended again, svcs (& payments) under this contract may resume. Catchment area includes the 16th Judicial District in Cleburne.

Fulton, Independence, Izard, & Stone counties.

Amd, 1 Original: 0.00

30,500.00

0.00 Transparency Conversion - Original Contract #4600024071.

The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 16th Judicial District and the following counties: Cleburne, Fulton,

Independence, Izard, and Stone counties.

Agency: Human Services Department

Contractor: Health Resources of Arkansas, Inc.

Div/Prog: Behavioral Health

Location: Batesville State: AR

Total Authorized:

\$2,379,034.87 Org. Term: 01/01/2014 06/30/2014 Procurement: RFO

Total After Review:

\$3,971,372.87 Funding:

Federal - 86% - SAPT, SAPT-SWS, SAPT-SWS Parenting Tx, SSBG-86; State

- 9%; Other - 4% - Drug Preven. & Interv-RADD, Court Costs & Fees-RADD

Total Projected:

\$3,933,483.10

Contract Number: 4600033170

New Exp Date

06/30/2016

Org/Amt: Amd. 4

Amount 1,592,338.00 Paid To Date Objective:

1,625,031.71 To amend to extend, update the projected total and add funding to continue

providing comprehensive substance abuse treatment services in Service Area 2, which includes Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and

Woodruff counties.

History:

Amd. 3

1,062,197.19 Vendor assignment to convert existing Health Resources of Arkansas 0.00

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 4600031092

Amd. 2

0.00

195,468.10 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 4600031092

Amd. 1

1,592,338.25

195,468.10 To extend the contract for another year and add funding to continue

providing comprehensive substance abuse treatment services in Service Area 2, which includes Boone, Marion, Baxter, Newton, Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson, White, and

Woodruff counties.

Original:

786,696.62

To establish a contract to provide comprehensive substance abuse treatment services in Service Area 2, which includes Boone, Marion, Baxter, Newton,

Searcy, Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, Jackson. White, and Woodruff counties

Agency: Human Services Department

Contractor: K A Lancaster Inc dba American Consulting

Enterprises

Div/Prog: Behavioral Health

Location: Arkadelphia

State: AR

06/30/2015

Total Authorized: Total After Review:

\$43,500.00 Org. Term: 07/18/2014 06/30/2015 Procurement: CB \$87,000.00 Funding:

Paid To Date Objective:

State - 27%; Other - 73% - DBHS-Internal funding

Total Projected:

\$43,500.00

Contract Number: 4600032234

Org/Amt: Amd. I

88.

Amount 43,500.00

24,837.50 To amend to extend, update the projected total and rate sheet, and add

New Exp Date 06/30/2016

funding for the pharmacy consultant contract for Ark Health Center.

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.

Agency: Human Services Department

Contractor: Little Rock Community Mental Health Center, Inc.

Div/Prog: Behavioral Health

Little Rock Location:

State: AR

Total Authorized:

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

Total After Review:

\$2,303,894.03 Funding:

Federal - 20% - SSBG CFDA # 93.667, PATH CFDA # 93.150, Mental Health

Block Grant CFDA # 93.958-20; State - 80%

Total Projected:

\$2,303,894.03

Contract Number: 4600034446

Org/Amt:

Amount

Paid To Date Objective:

Original:

2,303,894.03

The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Little Rock Metropolitan

90. Agency: Human Services Department

Contractor: Northeast Arkansas Community Mental Health Center

Inc dba Mid South Health Systems Inc

Div/Prog: Behavioral Health

Location:

State: AR

Total Authorized:

\$1,618,254.37 Org. Term: 02/10/2014 06/30/2014 Procurement: RFQ

Total After Review:

\$2,787,090.37 Funding:

Paid To Date Objective:

Federal - 87% - Substance Abuse Block Grant (SABG/SAPT) 93.959; Social Services Block Grant 93.667-87; State - 10%; Other - 3% - Court Costs & Fees

Total Projected:

\$2,247,090.60

Contract Number: 4600031089

Org/Amt: Amd. 2

Amount 1,168,836.00

1,003,023.70 To amend-to-extend, to update the projected total, and to add funding.

New Exp Date 06/30/2016

History:

Amd. 1 1,168,836.25 0.00 To extend the contract for another year and add funding to continue

06/30/2015

State: AR

providing comprehensive substance abuse treatment services in Service Area 3, which includes Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and

Phillips counties.

449,418.12 Original:

To establish a contract to provide comprehensive substance abuse treatment services in Service Area 3, which includes Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties. Service coverage area are counties listed.

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

Inc dba Mid-South Health Systems Inc

Div/Prog: Behavioral Health

Location:

Jonesboro

Total Authorized:

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

Total After Review: \$4,192,786.89 Funding: Federal - 16% - Mental Health Block Grant; Social Services Block Grant;

PATH Grant - Homeless-16; State - 84%

Total Projected:

\$4,192,786.89

Contract Number: 4600034447

Org/Amt:

Amount Paid To Date Objective:

New Exp Date

Original:

4,192,786.89

The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. Also includes Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis.

92. Agency: Human Services Department Contractor: Ouachita Regional Counseling & Mental Health

Center Inc dba Community Counseling Services Inc

Div/Prog: Behavioral Health

Location:

Hot Springs

State: AR

Total Authorized:

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

Total After Review:

\$1,808,420.26 Funding:

Federal - 18% - Mental Health Blk Grant-Adult+child, CFDA 93.958; SSBG-

Title XX+CASSP/SSBG/TWC, CFDA 93.667-18; State - 82%

Total Projected:

\$1,808,420.26

Contract Number: 4600034441

Org/Amt:

Paid To Date Objective: Amount

New Exp Date

Original:

1,808,420.26

The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Clark, Garland, Hot Spring,

Montgomery and Pike

93. Agency: Human Services Department

Div/Prog: Behavioral Health

Contractor: Ozark Guidance Center Inc

Location: Springdale

State: AR

Total Authorized:

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

Total After Review:

\$3.782,621.65 Funding:

Federal - 19% - Mental Health Block Grant-Adult and Children: CFDA 93.958,

Social Service Block Grant-CASSP; CFDA 93-19; State - 81%

Total Projected:

\$3,782,621,65

Org/Amt:

Contract Number: 4600034448

Original:

Amount

Paid To Date Objective:

New Exp Date

3,782,621.65

The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance with ACT 981 of 2015. Catchment area includes the following counties: Benton, Carroll, Madison and Washington.

Agency: Human Services Department

Contractor: Phoenix Youth and Family Services Inc

Div/Prog: Behavioral Health

Location: Crossett State: AR

Total Authorized:

\$340,812.00 Org. Term: 07/01/2013 06/30/2014 Procurement: RFP

Total After Review:

\$511,218.00 Funding:

Total Projected:

\$681,624,00

Federal - 100% - SAPT (93.959)-100

Contract Number: 4600029174

Org/Amt: Amd. 2

Amount 170,406.00 Paid To Date Objective:

New Exp Date

06/30/2016

History: Amd. 1

170,406.00

238,479.00 To amend to extend, add funding, and revise the budget.

06/30/2015

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.

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.

95. Agency: Human Services Department

Contractor: Professional Counseling Associates

Div/Prog: Behavioral Health

Location: Little Rock State: AR

Total Authorized:

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

Total After Review:

\$2,445,718.76 Funding:

Federal - 18% - 93.958 Mental Health Block Grant & 93.667 Social Service

Block Grant-18; State - 82%

Total Projected:

\$2,445,718.76

Contract Number: 4600034449

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original:

2,445,718.76

The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Lonoke, Prairie, and Pulaski.

Agency: Human Services Department

Contractor: Quapaw House Inc

Div/Prog: Behavioral Health

Location: Hot Springs

Grants

State: AR

Total Authorized:

\$54,869.50 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ

Total After Review:

\$69,869.50 Funding:

State - 36%; Other - 64% - ADH-Tobacco Settlement; Mental Health (MH)

Total Projected:

\$213,500.00

Contract Number: 4600025341

Org/Amt:

Amount

Paid To Date Objective:

Amd. 8 History:	15,000.00	49,859.40 To amo treatmo SFY20	ent services for this Juvenile	g to continue adolescent substance abus Drug Court program for JD18E in	se
Amd. 7	0.00	49,859.40 This ac Manag	etion will shift funds from DY ement (TCM). The contract t	YS SGR System of Care to Targeted Ca totals will not be increased.	se
Amd. 6	5,000.00	this Juv	enile Drug Court program in	ent substance abuse treatment services to SFY 2015. Catchment area still include the following county: Garland County	or les
Amd. 5	0.00	"New T amend substan SFY 20 contrac	otal" on this contract to be \$- to extend this contract for an ce abuse treatment services f 115. Another amendment afte	on to the prior action, A04, to correct the 49,869.30 in lieu of \$49,869.50. To other year only, to continue adolescent for the Juvenile Drug Court program in a July 1, 2014, will add funding to this es the 18th-East Judicial District and the	
Amd. 4	14,369.50	Division attachm of Beha Admini	n of Youth Services funds; 2. ent; 3.) to change the DHS covioral Health Services to the	on is: 1.) to add funding, utilizing DHS-) to revise the Performance Indicators ontracting party from the DHS-Division DHS-Office of Finance & llow for the continuation of adolescent	
Amd. 3	5,000.00	comprel	funding to this contract for S nensive adolescent substance ogram. No changes in service	FY 2014, enabling the continuation of abuse treatment for this juvenile drug e coverage area.	
Amd. 2	0.00	time. Sv substand tempora contract	es under this contract to prove e abuse treatment for juvenil rily suspended. After new fu. has been amended again, syc	another year w/no funding added at thi vide comprehensive adolescent le drug court programs may be nding source has been established & thes (& payments) under this contract math East Judicial District & Garland	is
Amd. 1 Original:	0.00 30,500.00	The purp abuse tre	rency Conversion - Original opense of this action is to provious the following county: BE and the following county:	de comprehensive adolescent substance ort programs. Catchment area includes	:
	ncy: Human Ser	=	Contractor:	Quapaw House Inc	
	Prog: Behavioral		Location:	Hot Springs	State: AR
Total Auth Total After	• • • • • • • • • • • • • • • • • • • •	833,932,38 Org. Ter i 689,920,38 Funding:	m: 01/01/2014 06/30/2014 Federal - 71% - SAPT, C	 Procurement: RFQ PFDA 93.959-71; State - 25%; Other - 4 	1% - Special
Total Proje	cted: \$4.	889,920.65	Revenue, Court Fees	Contract Number: 4600	0021041
Org/Amt:		Paid To Date Objective:		Contract Number: 4000	New Exp Date
Amd. 2 History:			d to extend & add funding.		06/30/2016
Amd. 1	1,855,968.25	providing 5, which	d the contract for another yea g comprehensive substance a includes Johnson, Pope, Con nery, Garland, Pike, Clark an	ar and add funding to continue buse treatment services in Service Area away, Yell, Perry, Faulkner, d Hot Spring counties.	06/30/2015
Original:	977,984.13	To establ services i	ish a contract to provide com in Service Area 5, which incl	aprehensive substance abuse treatment udes Johnson, Pope, Conway, Yell, d, Pike, Clark and Hot Spring counties.	

Agency: Human Services Department Contractor: Quapaw House, Inc. Div/Prog: Behavioral Health Location: Hot Springs State: AR \$1,403,504.40 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP **Total Authorized:** Total After Review: Federal - 8% - SAPT - CFDA 93.959-8; Other - 92% - Special Revenue, Court \$1,838,004.40 Funding: **Total Projected:** \$3,391,515.40 Contract Number: 4600025303 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 5 434,500.00 1,239.287.37 To amend to extend, add funding, and revise the budget. 06/30/2016 History: Amd, 4 1,145,944.60 To add funding using a new funding source in order to provide Substance 92,058.00 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. 3 821,913.75 To add funding for another year & continue the Drug & Alcohol Safety 342,442.00 06/30/2015 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. Amd. 2 272,740.33 To add funding to extend this contract thru FY14, in order to continue the 484,502.20 06/30/2014 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. Amd. 1 0.000.00 Transparency Conversion - Original Contract #4600023771. Original: To provide funding for the Drug and Alcohol Safety Educational Program 484,502,20 (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. 99. Agency: Human Services Department Contractor: Quapaw House, Inc. Div/Prog: Behavioral Health Location: Hot Springs State: AR **Total Authorized:** \$592,193.00 Org. Term: 01/01/2015 06/30/2015 Procurement: RFP Total After Review: \$1,776,579.00 Funding: Federal - 78% - SSBG, CFDA 93.667-78; State - 20%; Other - 2% - Treatment (Tx) DP&I Total Projected: \$592,193.00 Contract Number: 4600033500 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 197,397.68 To amend to extend, add funding, revise the payment schedule, and update 1,184,386.00 06/30/2016 the projected total for regional alcohol and drug detoxification & court ordered treatment for substance abuse clients. Service area is the same. 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. Agency: Human Services Department Contractor: Recovery Centers of Arkansas Div/Prog: Behavioral Health Location: North Little Rock State: AR Total Authorized: \$2,629,966.88 **Org. Term:** 01/01/2014 06/30/2014 Procurement: RFO Total After Review: \$4,408,277.88 Funding: Federal - 86% - Substance Abuse, Prev&Treat.-CFDA 93.959;SSBG CFDA 93.667;SABG - CFDA 93.959-86; State - 8%; Other - 6% - Drug Prevention & Intervention, Comprehensive Substance Abuse Treatment, Court Costs & Fees Total Projected: \$4,258,278.15 Contract Number: 4600031061

Org/Amt:

Amount

Paid To Date Objective:

Amd. 2			nd to extend, update the projected total and add funding for nensivesubstance abuse services.	06/30/2016
History Amd. 1		compreh	and the contract for FY"15 and add funding to continue providing mensive substance abuse treatment services in Service Area 8, which	06/30/2015
Origina	al: 851,655.63	To estab	Saline, Pulaski, Lonoke, and Prairie counties. olish a contract to provide comprehensive substance abuse treatment in Service Area 8, which includes Saline, Pulaski, Lonoke, and ounties.	
101.	Agency: Human	Services Department	Contractor: South Arkansas Regional Health Center	Inc
	Div/Prog: Behavio	ral Health	Location: El Dorado	State: AR
Total A	Authorized:	\$0.00 Org. Terr	m: 07/01/2015 06/30/2016 Procurement: SSL	
Total A	After Review:	\$1,579,075.99 Funding:	Federal - 16% - Mental Health Block Grant; SSBG-16; State - 849	%
Total I	Projected:	\$1,579,075.99	Contract Number: 46000	34450
Org/Am	nt: Amount	Paid To Date Objective:	<u>:</u>	New Exp Date
Origina	al: 1.579,075.99	so that al necessary Catchmer	bose of this action is to provide funding to this community program all persons residing in this catchment area will have access to all y mental health services, in accordance to ACT 981 of 2015. In area includes the following counties: Union, Columbia, L. Calhoun, Dallas, and Nevada.	
		Services Department	Contractor: South Arkansas Youth Services Inc	
	Div/Prog: Behavior	al Health	Location: Magnolia	State: AR
Total A	Authorized:	\$54,997.89 Org. Tern	n: 07/01/2012 06/30/2013 Procurement; RFQ	
Total A	After Review:	\$69.997.89 Funding:	State - 36%; Other - 64% - ADH-Tobacco Funds; TCM	
Total P	rojected:	\$213,500.00	Contract Number: 460003	25023
Org/Ami		Paid To Date Objective:	<u> </u>	lew Exp Date
Amd. 8 History:	15,000.00		d to extend and add funding for comprehensive adolescent substance atment for juvenile drug court programs	
Amd. 7	0.00	36,980.10 This actio Managem	on will shift funds from DYS SGR System of Care to Targeted Case nent (TCM). The contract total will not be increased.	
Amd. 6	5,000.00	this Juven includes t	anding to continue adolescent substance abuse treatment services for nile Drug Court program in SFY 2015. Service coverage area still the 13th Judicial District and the following counties: Calhoun, d. Columbia, Dallas, Ouachita and Union counties.	
Amd. 5	0.00	adolescen program in funding to Judicial D	It to extend this contract for another year only, to continue at substance abuse treatment services for the Juvenile Drug Court in SFY 2015. Another amendment after July 1, 2014, will add to this contract. Service coverage area still includes the 13th District and the following counties: Calhoun, Cleveland, Columbia, uachita and Union counties.	06/30/2015
Amd. 4	14,497.89	Youth Ser 3.) to chan OfA. Allo services fo	tose of amendment: 1.) to add funding, utilizing DHS-Division of revices funds; 2.) to revise the Performance Indicators attachment; age the DHS contracting party from the DHS-DBHS to the DHS-owing for the continuation of adolescent substance abuse treatment for the Juvenile Drug Court program. Coverage area: Judicial District Illowing counties: Calhoun, Cleveland, Columbia, Dallas, Ouachita in counties.	
Amd. 3	5,000.00	compreher	nding to this contract for SFY 2014, enabling the continuation of nsive adolescent substance abuse treatment for this juvenile drug gram. No changes in service coverage area.	

Amd. 2	0.00	temporar contract a	contract for another year. Services under this contract may be urily suspended. After a new funding source has been established and amended again, services and payment may resume. Catchment area un, Cleveland, Columbia, Dallas, Ouachita and Union counties.	0/2014				
Amd. 1 Original:	0.00 30,500.00	The purpabuse treath 13th J	pose of this action is to provide comprehensive adolescent substance eatment for juvenile drug court programs. Catchment area includes Judicial District and the following counties: Calhoun, Cleveland, ia, Dallas, Ouachita and Union counties.					
103. Ag	103. Agency: Human Services Department Contractor: Southeast Arkansas Behavioral Healthcare System Inc							
Div	/Prog: Behavio	oral Health	Location: Pine Bluff State:	AR				
Total Autl	horized:	\$0.00 Org. Tern	m: 07/01/2015 06/30/2016 Procurement: SSL					
Total Afte		\$1,610,704.43 Funding:	16; State - 83%	Grant-				
Total Proj		\$1,610,704.43	Contract Number: 4600034451					
Org/Amt:	Amount	Paid To Date Objective;	New Ex	p Date				
Original:	1,610,704.43	so that all necessary Catchmen	pose of this action is to provide funding to this community program all persons residing in this catchment area will have access to all y mental health services, in accordance to ACT 981 of 2015. International and Lincoln.					
104. Age	ency: Human	Services Department	Contractor: Southeast Arkansas Behavioral Healthcare Systems.	tem,				
Div	/Prog: Behavio	ral Health	Location: Pine Bluff State:	AR				
Total Auth	orized:	\$79,872.44 Org. Term	n: 07/01/2012 06/30/2013 Procurement: RFQ					
Total After	r Review:	\$94,872.44 Funding:		zmt				
Total Proj	ected:	\$213,500.00	Contract Number: 4600024899	3				
Org/Amt:	Amount	Paid To Date Objective:	New Exp	Date				
Amd. 10	15,000.00	Sustance A area includ	d to extend and add funding for Comprehensive Adolescent Abuse Treatment for Juvenile Drug Court Programs. Catchment ades the 11-West Judicial District and the following counties: and Lincoln counties.	/2016				
History:	15,000,00	25 245 5475 11.5						
Amd. 9	15,000.00	37.245.74 To add fur the follow	unding. Catchment area includes the 11-West Judicial District and ving counties: Jefferson and Lincoln Counties					
Amd. 8	10,000.00	37.245.74 To add fur the follow	anding. Catchment area includes the 11-West Judicial District and ving counties: Jefferson and Lincoln counties.					
Amd. 7	0.00	Manageme correct err have been	At funds from DYS SGR System of Care to Targeted Case tent (TCM). The contract total will not be increased; and 2) to ror made in Paid to Date total on previous amendment. PTD should in \$34,000.38 not \$48,292.40 Catchment area includes the 11-West District and the following counties: Jefferson and Lincoln counties.					
Amd. 6	5,000.00	this Juveni	nding to continue adolescent substance abuse treatment services for nile Drug Court program in SFY 2015. Catchment area includes the Judicial District and the following counties: Jefferson and Lincoln					
Amd. 5	0.00	adolescent program in funding to	to extend this contract for another year only, to continue t substance abuse treatment services for the Juvenile Drug Court n SFY 2015. Another amendment after July 1, 2014, will add this contract. Catchment area includes the 11-West Judicial and the following counties: Jefferson and Lincoln counties.	2015				

Amd. 4	14,372.4	Performan from the I & Admin abuse trea	2 To add funding, utilizing DHS-Div. of Youth Services funds; To revise the Performance Indicators attachment; To change the DHS contracting party from the DHS-Div. of Behavioral Health Serv. to the DHS-Office of Finance & Admin. Serv. This will allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. Catchment area includes the 11-West Judicial District and Jefferson and Lincoln counties.			
Amd. 3	5,000.00	comprehe court prog	nsive adolescent substance	FY2014, enabling the continuation abuse treatment for this juvenile of the 11-West Judicial District a second counties.	drug	
Amd. 2	0.00	revise Per substance temporaril	To amend to extend for one year, with no funding added at this time and to revise Performance Indicators. Services to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. Pending establishment of new funding source, services (and payments) may resume.			
Amd. 1 Original:	0.00 30,500.00	The purpo abuse treat	ment for juvenile drug cour est Judicial District and the	Contract # 4600024073 de comprehensive adolescent subs rt programs. Catchment area inclu e following counties: Jefferson au	ıdes	
105. Agen	cy: Human	Services Department	Contractor:	Southwest Arkansas Counseling Center Inc.	& Mental Health	
Div/I	Prog: Behavio	ral Health	Location:	Texarkana	State: AR	
Total Autho	rized:	\$1,155,692.00 Org. Term:	07/01/2012 06/30/2013	Procurement: RFP		
Total After	Review:	\$1,495,756.00 Funding:	Federal - 6% - SAPT (CF Revenue-Court Fees	FDA-93.959)-6; State - 19%; Other	er - 75% - Special	
Total Projec	ted:	\$2,854,698.00		Contract Number:	4600024626	
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date	
Amd. 5 History:	340,064.00	836,381.55 To amend	to extend, add funding, and	revise the budget.	06/30/2016	
Amd. 4	32,704.00	and to revis Sevier, Her	se the budget for this DASE	add funding using a new funding s EP contract. Service area 7: Howa vette, Miller, Dallas, Nevada, Oua ies.	rd.	
Amd. 3	307,360.00	Educationa providing d driving whi program pr Little River	I Program (DASEP) is resp rug and alcohol sagety edu le intoxicated (DWI) or dri ovides services in catchme	o continue the Drug and Alcohol Sonsible for refering, screening, ar cational classes to those convicted ving under the influence (DUI). Int Area 7, Howard, sevier, Hemp, Nevada, Ouachita, Calhound,	nd d for The	
Amd. 2	407,814.00	Educationa screening, a convicted fo (DUI). The Hempstead	Program (DASEP) contra- ind providing drug and alco- or driving while intoxicated program provides services	continue the Drug and Alcohol Sect. DASEP is responsible for reference to large the safety educational classes to a large to large the influence the influence that the influence that the safety education and the influence that the influence that the safety education are safety expenses.	rring, those ence	

Amd. 1

0.00

Original: 407,814.00 0.00 Transparency Conversion-Original Contract# 4600023766

To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita,

Calhoun, Columbia, and Union counties.

106. Agency: Human Services Department

Contractor: Southwest Arkansas Counseling & Mental Health

Center Inc.

Div/Prog: Behavioral Health

Location:

State: AR

Total Authorized:

Texarkana

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

93.667-19; State - 81%

Total After Review:

Federal - 19% - MH Block Grant-Adult & Child CFDA 93.958; SSBG CFDA

\$1,306,265.83 Funding:

Total Projected:

\$1,306,265.83

Contract Number: 4600034452

New Exp Date

Org/Amt: Original: Amount

1,306,265.83

Paid To Date Objective:

The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015.

Catchment area includes the following counties: Miller, Hempstead, Howard,

Lafayette, Little River, and Sevier.

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

Center Inc

Div/Prog: Behavioral Health

Location: Texarkana

State: AR

Total Authorized:

\$1,372,839.38 Org. Term: 01/01/2014 06/30/2014 Procurement: RFQ

Total After Review:

\$2,363,066.38 Funding:

Federal - 88% - SSBG-CFDA-93.667:SAPT-CFDA-93.959:SABG-CFDA-93.959-88; State - 11%; Other - 1% - Court Costs and Fees:Drug Prevention

and Intervention RADD

Total Projected:

\$1,913,065,65

Contract Number: 4600031042

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 2 509,563.85 To amend, extend, and add funding. To amend projected total cost of 990,227.00 06/30/2016 contract \$2,363,066.38.

History:

Original:

Amd. 1 990.226.25 72,430.50 To extend the contract for another year and add funding to continue

06/30/2015 providing comprehensive substance abuse treatment services in Service Area

7, which includes Howard, Sevier, Little River, Hempstead, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, Union and Lafayette counties. 382,613.13

To establish a contract to provide comprehensive substance abuse treatment services in Service Area 7, which includes Howard, Sevier, Little River, Hempstead, Miller. Dallas, Nevada, Ouachita, Calhoun, Columbia, Union

and Lafayette counties.

108. Agency: Human Services Department

Contractor: Tenth District Substance Abuse Program dba New

Beginnings CASA

Div/Prog: Behavioral Health

Location: Warren State: AR

Total Authorized: **Total After Review:**

\$1,386,610.88 Org. Term: 06/21/2014 06/30/2014 Procurement: RFQ \$2.386,017.88 Funding:

Federal - 87% - SAPT, SAPT-SWS, SABG 93.959, SSBG 93.667-87; State -

7%; Other - 5% - DPI-RADD, DPI

Total Projected:

\$1,936,018.15

Contract Number: 4600031867

Org/Amt: Amd. 2

Amount

Paid To Date Objective:

New Exp Date

999,407.00

540,332.14 To amend to extend, update the projected total and add funding.

06/30/2016

History:

Amd. 1 999,407.25 218,686.60 To extend the contract for another year and add funding to continue 06/30/2015 providing comprehensive substance abuse treatment services in Area 6, which includes Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley and Chicot counties. Original: 387,203.63 To finalize assignment of contract 46-31051 to provide comprehensive substance abuse treatment services in Area 6 Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley, Chicot counties) from Human Dev. & Research Services, Inc. (Assignor) to Tenth Dist. Substance Abuse Program dba New Beginnings CASA (Assignee). No change in scope, funding or rates. New OA 46-31867 assigned in AASIS to enable Assignee to receive payments after contract is signed and PO created. 109. Agency: Human Services Department Contractor: Western Arkansas Counseling and Guidance Center, Div/Prog: Behavioral Health Location: Fort Smith State: AR Total Authorized: \$2,269,545.37 Org. Term: 01/01/2014 06/30/2014 Procurement: RFQ Total After Review: Federal - 65% - 93.959-SAPT-65; State - 34%; Other - 1% - Court Costs & \$3,827,603.37 Funding: Fees Total Projected: \$3.557.435.60 Contract Number: 4600031094 Org/Amt; Amount Paid To Date Objective: New Exp Date Amd. 2 1,577,405.50 To amend to extend, update the projected total and add funding. 1.558,058.00 06/30/2016 History: Amd. 1 1.558.058.25 221,945.10 To extend the contract for another year and add funding to continue 06/30/2015 providing comprehensive substance abuse treatment services in Service Area 4, which includes Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties. Original: 711,487.12 To establish a contract to provide comprehensive substance abuse treatment services in Service Area 4, which includes Crawford, Franklin, Sebastian. Logan, Scott, and Polk Counties. 110. Agency: Human Services Department Contractor: Western Arkansas Counseling and Guidance Center, Div/Prog: Behavioral Health Location: Fort Smith State: AR \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: SSL Total Authorized: Total After Review: Federal - 19% - 93.958-Mental Health Block Grant, 93.667-Social Service \$2,404,833.72 Funding: Block Grant-19; State - 81% **Total Projected:** \$2,404,833.72 Contract Number: 4600034453 Org/Amt: Paid To Date Objective: **Amount** New Exp Date Original: 2,404,833.72 The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Crawford, Franklin, Polk, Logan, Sebastian and Scott. Agency: Human Services Department Contractor: Western Arkansas Counseling and Guidance Center. Inc. Div/Prog: Behavioral Health Fort Smith Location: State: AR \$1.003,712.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Total Authorized: Total After Review: \$1,337,275.00 Funding: Federal - 13% - 93.959-SAPT Treatment-13; Other - 87% - Special Revenue **Total Projected:** \$2,334,941.00 Contract Number: 4600024900 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 5 818,510.18 To amend to extend, add funding, and revise the budget. 333,563.00 06/30/2016 History: 691.366.86 To add \$123.849.00 for Drug and Alcohol Safety Education Programs Amd, 4 123,849.00 (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	Education screening, classes to under the	nal Program (DASEP) contra , referring, and providing dru those convicted for driving influence (DUI). The progra	o continue the Drug and Alcohol Safety act. DASEP is responsible for ug and alcohol safety educational while intoxicated (DWI) or driving am provides services in Catchment , Logan, Scott, and Polk Counties.	y 06/30/2015
Amd. 2	333,562.00	Education screening, classes to under the	al Program (DASEP) contra , referring, and providing dru those convicted for driving v influence (DUI). The progra	o continue the Drug and Alcohol Safety oct. DASEP is responsible for ag and alcohol safety educational while intoxicated (DWI) or driving m provided services in Catchment Logan, Scott and Polk counties.	06/30/2014
Amd. 1	0.00	0.00 Transparen	ncy Conversion - Original C	ontract 4600023770	
Original:	333,563.00	(DASEP) oproviding driving wh program p	contract. DASEP is respons drug and alcohol safety educate intoxicated (DWI) or dri	Alcohol Safety Education Program lible for screening, referring, and cation classes to those convicted for ving under the influence (DUI). The nt Area 4. Crawford, Franklin, nties.	
112. Ag	gency: Human S	ervices Department	Contractor:	Youth Bridge Inc	
	v/Prog: Behavior			Fayetteville	State: AR
Total Aut			: 07/01/2012 06/30/2013		
	er Review:	\$69.873.96 Funding:	State - 56%; Other - 44% -	- Tobacco Cessation Funds	
Total Pro		\$213,500.00		Contract Number: 4600	024770
Org/Amt: Amd. 8	Amount 15,000.00	Paid To Date Objective:			New Exp Date
	15,000.00	this Juveni	le Drug Court program in SF	substance abuse treatment services for FY 2016.	06/30/2016
History: Amd. 7	0.00	31,798.85 This action Manageme	will shift funds from DYS sent (TCM). The contract total	SGR system of Care to Targeted Case I will not be increased.	
Amd. 6	5,000.00	this Juvenil	le Drug Court program in Sta	substance abuse treatment services for ate Fiscal Year 2015. Catchment area and the following county: Madison	
Amd. 5	0.00	adolescent program in will add fur	State Fiscal Year 2015. And	ervices for the Juvenile Drug Court other amendment after July 1, 2014, hment area still includes the 4th	06/30/2015
Amd. 4	14,373.96	Division of attachment; of Behavior This will al	Youth Services funds; 2) to ; 3) to change the DHS contr ral Health Services to the DF	s: 1) to add funding, utilizing DHS- revise the Performance Indicators acting party from the DHS-Division HS-Office of Administrative Services. idolescent substance abuse treatment ogram. Madison County	
Amd. 3	5,000.00	continuation	ling to this contract for State n of adolescent substance about the contract of the contract o	Fiscal Year 2014, enabling the use treatment for this juvenile drug overage area.	
Amd. 2	0.00	this time. So substance al temporarily this contract	ervices under this contract to buse treatment for juvenile d suspended. After a new fund t has been amended again, se	other year, with no funding added at a provide comprehensive adolescent lrug court programs may be ling source has been established and rvices (and payments) under this unce Indicators attachment is being	06/30/2014

Amd. 1 Original: 0.00

30.500.00

0.00 Transparency Conversion - Original Contract #4600024079

To provide comprehensive adolescent substance abuse treatment for juvenile

drug court programs. Catchment area includes the 4th Judicial District and

the following county: Madison County

113. Agency: Human Services Department

Contractor: Jefferson Comprehensive Care System, Inc.

Div/Prog: Child Care/Early Childhood Ed

Location: Pine Bluff

State: AR

Total Authorized:

Paid To Date Objective:

\$930,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP

Total After Review:

\$1,240,000.00 Funding:

Federal - 92% - CCDF -92; Other - 8% - ABC

Total Projected: Org/Amt:

\$1,995,000.00

Contract Number: 4600024800

Amd. 6

Amount

New Exp Date

History:

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

06/30/2015

06/30/2014

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.

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.

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. I

0.00

Original: 285,000.00 0.00 Transparency Conversion Original Contract # 4600023479

To use \$285,000.00 (\$201.910.00 in Comp and \$83,090.00 in Reimb) for continued operation of the Child Care Resource and Referral agency designed for delivery of child care resource and referral services in 12 counties in Southwest Arkansas-Grant, Jefferson, Arkansas, Dallas, Cleveland, Lincoln, Calhoun, Bradley, Drew, Desha, Ashley and Chicot

Counties in Arkansas.

Agency: Human Services Department

Contractor: AlUS Company, Inc.

Div/Prog: Children And Family

Location: Little Rock State: AR

Total Authorized: Total After Review:

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

\$158,961.12 Funding:

Federal - 16% - Title IV-E - (CFDA-93.658)-16; State - 84%

Total Projected:

\$634.541.52

Contract Number: | 4600034303

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original:

158,961.12

To purchase Residential Treatment Services for DCFS clients statewide.

115. Agency: Human Services Department Contractor: Alternative Opportunities Inc Decision Point Div/Prog: Children And Family Location: Bentonville State: AR \$130,000.00 Org. Term: 02/01/2015 06/30/2015 Procurement: RFQ **Total Authorized:** Total After Review: \$260,000.00 Funding: Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100 **Total Projected:** \$910,000.00 Contract Number: 4600033595 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd, 1 130,000.00 0.00 To amend to extend, add funding, and revise funding availability and 06/30/2016 budget/payment schedule for Substance Abuse Treatment Catchment Areas 1 and 2. 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. 116. Agency: Human Services Department Contractor: Arkansas Support Network Inc. Div/Prog: Children And Family Location: Springdale State: AR \$3,020,384.57 Org. Term: 07/01/2014 06/30/2015 Procurement: RFP Total Authorized: Federal - 30% - Social Service Block Grant-Title XX; CFDA 93.667-30; State -**Total After Review:** \$5,020,384.57 Funding: Total Projected: \$14,000,000.00 Contract Number: 4600031674 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 2,000,000,00 2,042,416.37 To amend to extend and add funding for Developmental Disability Services 06/30/2016 for DCFS clients statewide and revise the budget attachment. History: Amd, 2 270,384.57 2,056,954.81 To add additional funding and update the budget and funding availability attachments. Amd. I 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 \$2,000,000.00 117. Agency: Human Services Department Contractor: Assemblies of God Family Services dba Compact Family Services Div/Prog: Children And Family Location: Hot Springs State: AR \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP **Total Authorized:** Total After Review: \$397,402.80 Funding: Federal - 15% - Foster Care, Title IV-E, CFDA 93.658-15; State - 85% **Total Projected:** \$1,586,353.80 Contract Number: 4600034301 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 397,402.80 To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Assemblies of God Family Services dba Compact 118. Agency: Human Services Department Family Services Div/Prog: Children And Family Location: Hot Springs State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFO Total After Review: \$175.222.50 Funding: Federal - 42% - Foster Care-Title IV-E, CFDA 93.658-42; State - 58% **Total Projected:** \$699,453.75 Contract Number: 4600034256 Org/Amt: Amount Paid To Date Objective: New Exp Date

To purchase Therapeutic Foster Care Services for DCFS clients statewide.

Original:

175,222.50

119. Agency: Human Services Department Contractor: Assemblies of God Family Services dba Compact

Family Services

Div/Prog: Children And Family Location: Hot Springs State: AR

Total Authorized:

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

Total After Review:

\$104,000.00 Funding:

Total Projected: \$520,000.00 Federal - 75% - Safe & Stable Families, CFDA 93.556-75; State - 25%

Contract Number: 4600034183

Org/Amt: Original:

104,000.00

Amount

To provide Respite Care Services in DCFS Areas 2,3,4,5,6,7,9.

120. Agency: Human Services Department

Contractor: BHC Pinnacle Pointe Hospital

Div/Prog: Children And Family

Location: Little Rock

State: AR

New Exp Date

Total Authorized:

\$50,000.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ

Total After Review:

\$100,000.00 Funding: State - 100%

Total Projected:

Paid To Date Objective:

Contract Number: 4600031696

Org/Amt:

Original:

\$350,000.00

Paid To Date Objective:

New Exp Date

Amd, 1

Amount 50,000.00

50.000.00

49.472.00 To amend to extend and add funding for Comprehensive Residential

06/30/2016

Treatment Services for DCFS clients statewide; revise the budget attachment. 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.

Agency: Human Services Department

Contractor: Bridgeway, Inc. The

Div/Prog: Children And Family

Location: North Little Rock State: AR

Total Authorized:

\$385,000.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ

Total After Review:

\$608,000.00 Funding: State - 73%

Total Projected:

\$560,000.00

Contract Number: 4600031701

Amount Paid To Date Objective: New Exp Date Amd. 5 223,000,00 221,195.00 To amend to extend and add funding for Comprehensive Residential 06/30/2016 Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMc 5/1/15 History:

Org/Amt:

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.

Agency: Human Services Department

Contractor: Center for Youth and Families Inc.

Div/Prog: Children And Family

Location: Little Rock

State: AR

Total Authorized:

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

Total After Review: \$357,662.52 Funding: Federal - 15% - Foster Care IV-E CFDA 93.658-15: State - 84%

Total Projected:

\$1,427,718.42

Paid To Date Objective:

Contract Number: 4600034292 New Exp Date

Original:

Org/Amt:

Amount 357,662.52

To purchase Residential Treatment Services for DCFS clients statewide.

123. Agency: Human Services Department Contractor: Center for Youth and Families Inc. Div/Prog: Children And Family Location: Little Rock State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ Total After Review: \$1,997,536.50 Funding: Federal - 34% - Foster Care IV-E CFDA 93.658-34; State - 65% **Total Projected:** \$7,973,772,75 Contract Number: 4600034243 Org/Amt: Paid To Date Objective: Amount New Exp Date Original: To purchase Therapeutic Foster Care Services for DCFS clients statewide. 1.997.536.50 Agency: Human Services Department Contractor: Centers for Youth & Families Div/Prog: Children And Family Location: Little Rock State: AR Total Authorized: \$285,200.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Total After Review: \$360,200.00 Funding: Federal - 100% - Social Services Block Grant - CFDA # 93.667-100 **Total Projected:** \$375,000.00 Contract Number: 4600024656 Org/Amt: **Amount** Paid To Date Objective: New Exp Date 231,918.90 To amend to extend, add funding, and revise funding availability and Amd. 10 75.000.00 06/30/2016 budget/payment schedule for Counseling Services in Division of Children and Family Services Areas 7 and 10. History: Amd. 9 60,000.00 182,838.77 To amend to add \$60,000.00 to this contract for Counseling Services in DCFS Areas 7.10. Add revised budget/payment schedule. The new maximum liability of the contract is \$285,200.00. This action is due to an increase in referrals. 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. 69,927.00 To amend to extend for FY"2015, and add \$75,000.00, to this contract for Amd. 6 75,000.00 06/30/2015 Counseling Services in Division of Children and Family Services areas 7 and 10. Add revised budget/payment schedule and revised funding availabilty. The new maximum liability of the contract is \$225,200.00. Counties: Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke. 41.968.75 To amend to extend and add \$75,000.00 for FY"14 to this contract for Amd. 5 75,000.00 06/30/2014 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. Amd. 4 10,200.00 41,968.75 To amend to add \$10,200.00 to this contract for Counseling Services in DCFS Aeas 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.

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

21,026.25 To amend to deobligate \$10,000.00 from this contract for Counseling

to under utilization of the contract.

Amd. 2

-10,000,00

Amd. 1 Original:

0.0075,000.00

0.00 Transparency Conversion - original Contract #4600023774

To provide Counseling Services in DCFS Areas 7.10.(Arkansas, Ashley,

Benton, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson,

Lincoln, Lonoke)

125. Agency: Human Services Department Contractor: Centers for Youth and Families, Inc.

Div/Prog: Children And Family

Location:

State: AR

Total Authorized:

Little Rock

Total After Review:

\$712,626.00 Org. Term: 07/01/2013 06/30/2014 Procurement: RFP

Total Projected:

\$1,068.939.00 Funding:

Federal - 23% - 93.658-Foster Care -Title IVE-23; State - 77%

Org/Amt: <u>Amount</u>

\$1,425,252.00 Paid To Date Objective:

Contract Number: 4600029083

New Exp Date

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

06/30/2016

budget and funding availability attachments.

History:

Amd. 2 356,313.00 223,549.76 To amend to extend for Fiscal Year 2015 and add \$356,313.00 for

06/30/2015

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

Amd. I

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.

126. Agency: Human Services Department Contractor: Centers for Youth and Families, Inc.

Div/Prog: Children And Family

Location: Little Rock

State: AR

Total Authorized:

\$74,550.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ State - 100%

Total After Review: **Total Projected:**

\$149,100.00 Funding: \$147,000.00

Contract Number: 4600031699

Org/Amt; Amount Amd. 2 74,550.00 Paid To Date Objective:

66.500.00 To amend to extend and add funding for Comprehensive Residential

New Exp Date

Treatment services for the Division of Children and Family Services clients

06/30/2016

statewide and revise the budget attachment.

History:

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 overutilization of non Medicaid clients. Updating the total projected cost to \$200,550.00, total FY"2015 contract liability is \$74,550.00. Counties:

To purchase Comprehensive Residential Treatment Services for Division of

Statewide

Original: 21,000.00

\$147,000.00, the total FY""2015 contract liability is \$21,000.00.

Contractor: Centers for Youth and Families, Inc.

Div/Prog: Children And Family

Agency: Human Services Department

Location: Little Rock

Children and Family Services Clients statewide. Total projected cost is

State: AR

Total Authorized:

\$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Federal - 16% - Foster Care IV-E CFDA 93.658-16; State - 84%

Total After Review: **Total Projected:**

\$489,883.68 **Funding:** \$1,955,519.28

Contract Number: 4600034383

Org/Amt:

127.

Amount Paid To Date Objective:

New Exp Date

Original:

489,883.68

To purchase Sexual Rehabilitative Program ISRP) Therapeutic Foster Care

Services for DCFS Clients statewide.

128 Agency: Human Services Department Contractor: CET OF ARKANSAS LLC Div/Prog: Children And Family Location: West Memphis State: AR **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ Total After Review: \$630,801.00 Funding: Federal - 27% - Title IV-E Foster Care 93.658-27: State - 73% **Total Projected:** \$2,518,033.50 Contract Number: 4600034244 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Original: 630.801.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide. Agency: Human Services Department Contractor: Community Empowerment Council Inc Div/Prog: Children And Family Location: Pine Bluff State: AR Total Authorized: \$523,633.68 Org. Term: 07/01/2013 06/30/2014 Procurement: RFP Total After Review: \$808,684.08 Funding: Federal - 23% - Title IV-E (CFDA 93.658)-23; State - 76% Total Projected: \$1,140,201.60 Contract Number: 4600029098 Org/Amt; Amount Paid To Date Objective: **New Exp Date** 384,134.70 To amend to extend and add \$285,050.40, update the budget and funding Amd, 4 285,050.40 06/30/2016 availability attachments. History: 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 06/30/2015 Services for DCFS clients statewide; revise the budget attachment and add a funding availability attachment The total contract liability is \$523,633.68. 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. 130. Agency: Human Services Department Contractor: Community Empowerment Council Inc. Div/Prog: Children And Family Location: Pine Bluff State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$402,600.00 Funding: Federal - 16% - Foster Care IV-E CFDA 93.658-16; State - 83% Total Projected: \$1,607,100.00 Contract Number: 4600034295 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 402,600.00 To purchase Residential Treatment Services for DCFS clients statewide Agency: Human Services Department Contractor: Consolidated Youth Services Inc Div/Prog: Children And Family Location: Jonesboro State: AR Total Authorized: \$213,787.80 Org. Term: 07/01/2013 06/30/2014 Procurement: RFP Total After Review: Federal - 22% - Title IV-E Foster Care 93.658-22; State - 78% \$320,681.70 Funding: Total Projected: \$427,575.60 Contract Number: 4600029084 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 4 160,292.04 To amend-to-extend and to add funding for Emergency Shelter Services for 106,893.90 06/30/2016 DCFS clients statewide and to revise the budget and funding availability attachments. History: 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. I 66.283.98 To amend-to-extend for FY "15 and to add \$106,893.90 for Emergency 106,893.90 06/30/2015 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. 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. Agency: Human Services Department Contractor: Consolidated Youth Services Inc Div/Prog: Children And Family Location: Jonesboro State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$138,348.00 Funding: Federal - 17% - Title IV-E Foster Care 93.658-17; State - 83% **Total Projected:** \$552,258.00 Contract Number: 4600034384 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 138,348.00 To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide. Agency: Human Services Department Contractor: Consolidated Youth Services Inc. Div/Prog: Children And Family Location: Jonesboro State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$317,922.24 Funding: Federal - 18% - Title IV-E Foster Care 93.658-18; State - 82% **Total Projected:** \$951,160.80 Contract Number: 4600034291 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 317,922.24 To purchase Residential Treatment Services for DCFS clients statewide. Agency: Human Services Department Contractor: Conway County Community Service Inc Div/Prog: Children And Family Location: Morrilton State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ Total After Review: \$245,311.50 Funding: Federal - 28% - Title IV E CFDA 93.658-28; State - 71% Total Projected: \$979,235.25 Contract Number: 4600034245 Org/Amt: Amount Paid To Date Objective; **New Exp Date** Original: 245,311.50 To purchase Therapeutic Foster Care Services for DCFS Clients statewide. 135. Agency: Human Services Department Contractor: Counseling and Education Center Inc Div/Prog: Children And Family Location: Helena-West Helena State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFO Total After Review: \$420,534.00 Funding: Federal - 29% - Foster Care IV-E CFDA 93.658-29; State - 70% **Total Projected:** \$1,678,689.00 Contract Number: 4600034246 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 420,534,00 To purchase Therapeutic Foster Care Services for DCFS clients statewide 136. Agency: Human Services Department Contractor: Counseling Associates Inc Div/Prog: Children And Family Location: Russellville State: AR \$394,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Total Authorized: \$514,000.00 Funding: Total After Review: Federal - 100% - Social Service Block Grant, CFDA 93.667-100 **Total Projected:** \$400,000.00 Contract Number: 4600025205

Org/Amt: Amount Amd. 9 120,000.00

Paid To Date Objective: New Exp Date 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.

History:

06/30/2016

Amd. 8	0.00	this contra Conway,	act for Counseling Services Faulkner, Johnson, Perry, P	in DCFS Areas 2,3,5- which includes tope and Yell. Add revised naximum liability remains the same.	
Amd. 7	120,000.00	Counselin Perry, Pop	g Services in DCFS Areas be, and Yell Counties and a vailability. The new maxim	\$120,000.00 to this contract for 2,3,5 - Conway, Faulkner, Johnson, dd revised budget/payment schedule an um liability of the contract is	06/30/2015 d
Amd. 6	-15,000.00	DCFS Are and Yell 0	eas 2,3,5 which includes Co Counties. Add revised budge	his contract for Counseling Services in mway, Faulkner, Johnson, Perry, Pope, et/payment schedule and funding lity of the contract is \$274,000.00	
Amd. 5	39,000.00	for Counse Faulkner, budget/pay	eling Services in DCFS Are Johnson, Perry, Pope, and Y yment schedule and funding	rent fiscal year (2013) to this contract eas 2,3,5 which includes Conway, Yell Counties. Add revised g availability. The new maximum b. This action is due to an increase in	
Amd. 4	120,000.00	Counseling Faulkner, . Schedule,	g Services in DCFS Areas 2 Johnson,Perry, Pope and Yo Certification Regarding Lol	0 for Fy ""14 to this contract for 2,3,5- which includes Conway, ell Counties. Add Budget/Payment bbying and Funding Availability and ability of the contract is \$250,000.00	06/30/2014
Amd. 3	0.00	to this cont Conway, F	tract for Counseling Service	dicators and certification of compliances in DCFS Areas 2,3,5 which includes pe and Yell. The maximum liability of ns the same.	,
Amd. 2	50,000.00	2,3,5 which Counties. A	n include Conway,Faulkne Add revised budget paymen	ounseling Services in DCFS Areas r, Johnson, Perry,Pope and Yell t schedule. The new maximum liability tion is due to an increase in referrals.	
Amd. 1 Original:	0.00	To provide	Counseling Services in pa	ntract Number 4600023775 rt of DCFS Areas 2,3, and 5 which Perry, Pope and Yell Counties.	
137. Agen	ıcy: Human S	ervices Department	Contractor:	Counseling Associates Inc	
Div/I	Prog: Children	And Family		Russellville	State: AR
Total Autho	rized:	\$125,268.00 Org. Term:	07/01/2013 06/30/2014	Procurement: RFP	
Total After	Review:	\$187,902.00 Funding:	Federal - 34% - Title IVE	,CFDA 93.658-34; State - 65%	
Total Projec	eted:	\$250,536.00		Contract Number: 4600	029085
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 5	62,634.00			or Emergency Shelter services for t and funding availability attachments.	06/30/2016
History: Amd. 4	0.00	103,158.00 To move fu		se budget and funding availability	
Amd. 3	62,634.00	Services for	DCFS clients statewide; re	1 \$62,634.00 for Emergency Shelter evising the budget attachment and add I contract liability is \$125,268.00	06/30/2015
Amd. 2	0.00	42.240.00 To move fu DCFS clien remains the	ts statewide and revise the	or Emergency Shelter services for Budget attachment. Total liability	

Amd. 1 Original:	0.00 62,634.00	DCFS clients statewide and revise the Budget attachment. Total liability remains the same.	ity
	v/ Prog: Childrer horized:	Services Department Contractor: Counseling Associates Incorporated And Family Location: Russellville \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP \$120,780.00 Funding: Federal - 16% - Title IV E CFDA 93.658-16; State - 83%	State: AR
Total Proj <u>Org/Amt:</u>		\$482,130.00 Contract Number: 460	
	Amount		New Exp Date
Original:	120,780.00	To purchase Residential Treatment Services for DCFS clients statewide.	
		Services Department Contractor: Counseling Associates, Inc	
Total Autl	/ Prog: Children	And Family Location: Russellville \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ	State: AR
Total Afte		\$735,934.50 Funding: Federal - 41% - Title IVE, CFDA 93.658-41; State - 58%	
Total Proj	ected:	\$2,937,705.75 Contract Number: 460	00034251
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Original:	735,934.50	To purchase Therapeutic Foster Care Services for DCFS Clients statewide.	
140. Age	ency: Human S	Services Department Contractor: Counseling Clinic Inc	
Q	/Prog: Children	,	State: AR
Total Auth	orized:	\$126,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	5 W. T. I.
Total After	r Review:	\$168,000.00 Funding: Federal - 100% - SSBG/Title XX, CFDA 93.667-100	
Total Proje	ected:	\$310,000.00 Contract Number: 460	0024764
Org/Amt: Amd, 7	<u>Amount</u>	Paid To Date Objective:	New Exp Date
Amu. 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
History: 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 maximum liability of the contract is \$42,000.	
Amd. 3	0.00	8,753.05 To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 3. The maximum liability of the contract and everything else remains the same.	
Amd. 2	-10,000.00	7,082.05 De-obligate contract by \$10,000 for counseling services in Area 3 due to under-utilization. Service Area remains the same.	
Amd. 1 Original:	0.00 62,000.00	0.00 Transparecy Conversion-Original Contract # 4600023777 To Provide Counseling Services in DCFS Area 3.	

141. Agency: Human Services Department Contractor: Danas House Inc Div/Prog: Children And Family Location: Dewitt State: AR \$164,250.00 Org. Term: 07/01/2013 06/30/2014 Procurement: RFP Total Authorized: Total After Review: \$246,375.00 Funding: Federal - 17% - Foster Care IV-E (CFDA 93.658)-17; State - 82% **Total Projected:** \$328,500.00 Contract Number: 4600029086 Org/Amt: Paid To Date Objective: Amount New Exp Date 116,925.00 To amend to extend and add \$82,125.00 for Emergency services for DCFS Amd. 3 82,125,00 06/30/2016 clients statewide; revising the budget and funding availability attachments. History: 40,800.00 To amend to extend for FY"15 and add \$82,125.00 for Emergency services Amd. 2 82,125.00 06/30/2015 for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total liability is \$164,250.00. 36,675.00 To move funding within the contract for Emergency Shelter services for Amd. 1 0.00 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. 142. Agency: Human Services Department Contractor: Dana"s House Inc. Div/Prog: Children And Family Location: Dewitt State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$675,584.76 Funding: Federal - 16% - Foster Care IV-E 93.658-16; State - 83% Total Projected: \$2,696,801.46 Contract Number: 4600034296 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 675,584.76 To purchase Residential Treatment Services for DCFS clients statewide 143. Agency: Human Services Department Contractor: Delta Transitional Home Div/Prog: Children And Family Location: Moro State: AR \$142,525.20 Org. Term: 07/01/2013 06/30/2014 Procurement: RFP Total Authorized: Federal - 6% - Foster Care IV-E (CFDA 93.658)-6; State - 93% Total After Review: \$213,787.80 Funding: Total Projected: \$285,050.40 Contract Number: 4600029087 Org/Amt: Amount Paid To Date Objective; New Exp Date Amd. 3 119,267.84 To amend to extend add \$71,262.60 for Emergency Shelter services for 71.262.60 06/30/2016 DCFS clients statewide and revise the budget attachment and funding availability attachments. History: Amd. 2 71,262.60 55,838.64 To amend to extend for FY "15 and add \$71,262.60 for Emergency Shelter 06/30/2015 services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$142,525.20. Amd. I 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. Agency: Human Services Department Contractor: Delta Transitional Home Div/Prog: Children And Family Location: Moro State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$198,701.40 Funding: Federal - 16% - Foster Care IV-E CFDA 93.658-16; State - 83% Total Projected: \$793,176.90 Contract Number: 4600034293

In-State Contracts

Org/Amt:

Paid To Date Objective:

Amount

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01-Jun-15

New Exp Date

Original: 198,701,40 To purchase Residential Treatment Services for DCFS clients statewide.

Agency: Human Services Department 145. Contractor: Destined to Win Second Chance Ranch

Div/Prog: Children And Family Location: Bryant State: AR

Total Authorized: \$395,280.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP

Total After Review: Federal - 15% - Foster Care, Title IV-E, CFDA 93.658-15; State - 85% \$494,100.00 Funding: Total Projected: \$1,577,880.00 Contract Number: 4600034287

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

Amd 1 98,820.00 0.00 To add funding and revise the budget attachment for Residential Treatment

Original: 395.280.00 To purchase Residential Treatment Services for DCFS clients statewide.

146. Agency: Human Services Department Contractor: Dr Martha Watts dba Bridge of Hope Children's

Home Inc

Div/Prog: Children And Family Location: Vanndale State: AR

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

Total After Review: \$144,387.00 Funding: Federal - 14% - Title IV-E Foster Care 93.658-14; State - 86%

Total Projected: \$576,364.50 Contract Number: 4600034309

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

Original: 144,387.00 To purchase Residential Treatment Services for DCFS clients statewide.

147. Agency: Human Services Department Contractor: East Arkansas Youth Services Inc

Div/Prog: Children And Family Location: Marion State: AR

Total Authorized: \$142,525.20 Org. Term: 07/01/2013 06/30/2014 Procurement: RFP

Total After Review: \$213,787.80 Funding: Federal - 20% - Title IV-E Foster Care 93.658-20; State - 80%

Total Projected: \$285,050.40 Contract Number: 4600029088

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 4 71,262,60

112,165.38 Amend-to-extend and to add funding for Emergency Shelter services for 06/30/2016 DCFS clients statewide and to update the budget and funding availability

attachments

History:

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 06/30/2015

Shelter services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. The total liability \$142,525.20.

35,631.30 To move funding within the contract for Emergency Shelter services for Amd, 1 0.00

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.

Agency: Human Services Department Contractor: East Arkansas Youth Services Inc.

Div/Prog: Children And Family Location: Marion State: AR

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

Total After Review: Federal - 17% - Title IV-E Foster Care 93.658-17; State - 83% \$79,480.56 Funding:

Total Projected: \$317,270.76 Contract Number: 4600034290

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

Original: 79,480,56 To purchase Residential Treatment Services for DCFS clients statewide.

		Services Department Contractor: Fort Smith Children's Emergency	Shelter, Inc.
	v/ Prog: Children	•	State: AR
Total Aut		\$841,380.00 Org. Term: 07/01/2013 06/30/2014 Procurement: RFP	
Total Afte		\$1,281,570.00 Funding: Federal - 23% - 93.658-Foster Care - Title IV E-23; State - 7	17%
Total Proj	jected:	\$1,760,760.00 Contract Number: 4	1600029090
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	440,190.00	694,583.00 Amend to extend and add funding for Emergency Shelter services for DC	
		clients Statewide and update the budget and funding availability attachme	ents.
History:			
Amd. 3	0.00	678,235.00 Move funding within the contract, update the budget and funding availab attachments.	ility
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 Emergen Shelter services for DCFS clients statewide and revise the budget attachm New contract liability is \$401,190.00.	cy ent.
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.	
150. Age	ency: Human S	Services Department Contractor: Habilitation Center Inc dba Millere	ek of Arkansas
Div	Prog: Children	And Family Location: Fordyce	State: AR
Total Auth	orized:	\$140,000.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ	
Total After	r Review:	\$280,000.00 Funding: State - 100%	
	ected:	\$980,000,00	(00021702
Total Proje		\$980,000.00 Contract Number: 4	
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
-		Paid To Date Objective: 140,000.00 To amend to extend and add funding for Comprehensive Residential	
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Org/Amt:	Amount	Paid To Date Objective: 140,000.00 To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget	New Exp Date
Org/Amt: Amd. 1 Original:	Amount 140,000.00 140,000.00	Paid To Date Objective: 140,000.00 To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. 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.	New Exp Date
Org/Amt: Amd. 1 Original:	Amount 140,000.00 140,000.00	Paid To Date Objective: 140,000.00 To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. 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. Services Department Contractor: Health Resources of Arkansas	New Exp Date 06/30/2016
Org/Amt: Amd. 1 Original:	Amount 140,000.00 140,000.00 ncy: Human S Prog: Children	Paid To Date Objective: 140,000.00 To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. 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. Services Department Contractor: Health Resources of Arkansas And Family Location: Batesville	New Exp Date
Org/Amt: Amd. 1 Original: 151. Age Div/ Total Author	Amount 140,000.00 140,000.00 ncy: Human S Prog: Children orized:	Paid To Date Objective: 140,000.00 To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. 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. Services Department Contractor: Health Resources of Arkansas And Family Location: Batesville \$105,000.00 Org. Term: 08/01/2014 06/30/2015 Procurement: SSI	New Exp Date 06/30/2016 State: AR
Original: Original: 151. Age Div/ Total Authority Total After	Amount 140,000.00 140,000.00 ncy: Human S Prog: Children orized: Review:	Paid To Date Objective: 140,000.00 To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. 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. Services Department Contractor: Health Resources of Arkansas And Family Location: Batesville \$105,000.00 Org. Term: 08/01/2014 06/30/2015 Procurement: SSI \$210,000.00 Funding: Federal - 100% - Social Service Block Grant Title XX (CFDA)	New Exp Date 06/30/2016 State: AR
Original: Original: 151. Age Div/ Total Author Total After Total Proje	Amount 140,000.00 140,000.00 ncy: Human S Prog: Children orized: Review: cted:	Paid To Date Objective: 140,000.00 To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. 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. Services Department Contractor: Health Resources of Arkansas And Family Location: Batesville \$105,000.00 Org. Term: 08/01/2014 06/30/2015 Procurement: SSI \$210,000.00 Funding: Federal - 100% - Social Service Block Grant Title XX (CFDA \$315,000.00)	New Exp Date 06/30/2016 State: AR A 93.667)-100 000033110
Org/Amt: Amd. Original: 151. Age Div/ Total Author Total After Total Proje Org/Amt:	Amount 140,000.00 140,000.00 ncy: Human S Prog: Children orized: Review: cted: Amount	Paid To Date Objective: 140,000.00 To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. 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. Services Department Contractor: Health Resources of Arkansas And Family Location: Batesville \$105,000.00 Org. Term: 08/01/2014 06/30/2015 Procurement: SSI \$210,000.00 Funding: Federal - 100% - Social Service Block Grant Title XX (CFDA \$315,000.00 Contract Number: 46	New Exp Date 06/30/2016 State: AR 4 93.667)-100 000033110 New Exp Date
Original: Original: 151. Age Div/ Total Author Total After Total Proje	Amount 140,000.00 140,000.00 ncy: Human S Prog: Children orized: Review: cted:	Paid To Date Objective: 140,000.00 To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. 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. Services Department Contractor: Health Resources of Arkansas And Family Location: Batesville \$105,000.00 Org. Term: 08/01/2014 06/30/2015 Procurement: SSI \$210,000.00 Funding: Federal - 100% - Social Service Block Grant Title XX (CFDA \$315,000.00)	New Exp Date 06/30/2016 State: AR A 93.667)-100 500033110 New Exp Date 06/30/2016
Org/Amt: Amd. 1 Original: 151. Age Div/ Total Author Total After Total Proje Org/Amt: Amd. 3 History:	Amount 140,000.00 140,000.00 140,000.00 Review: cted: Amount 105,000.00	Paid To Date Objective: 140,000.00 To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. 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. Bervices Department Contractor: Health Resources of Arkansas And Family Location: Batesville \$105,000.00 Org. Term: 08/01/2014 06/30/2015 Procurement: SSI \$210,000.00 Funding: Federal - 100% - Social Service Block Grant Title XX (CFDA \$315,000.00 Contract Number: 46 Paid To Date Objective: 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	New Exp Date 06/30/2016 State: AR A 93.667)-100 500033110 New Exp Date 06/30/2016
Org/Amt: Amd. 1 Original: 151. Age Div/ Total Author Total After Total Proje Org/Amt: Amd. 3	Amount 140,000.00 140,000.00 ncy: Human S Prog: Children orized: Review: cted: Amount	Paid To Date Objective: 140,000.00 To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. 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. Services Department Contractor: Health Resources of Arkansas And Family Location: Batesville \$105,000.00 Org. Term: 08/01/2014 06/30/2015 Procurement: SSI \$210,000.00 Funding: Federal - 100% - Social Service Block Grant Title XX (CFDA \$315,000.00 Contract Number: 46 Paid To Date Objective: 0.00 To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 5. Baxter	New Exp Date 06/30/2016 State: AR A 93.667)-100 500033110 New Exp Date 06/30/2016
Org/Amt: Amd. 1 Original: 151. Age Div/ Total Author Total After Total Proje Org/Amt: Amd. 3 History:	Amount 140,000.00 140,000.00 140,000.00 Review: cted: Amount 105,000.00	Paid To Date Objective: 140,000.00 To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. 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. Services Department Contractor: Health Resources of Arkansas And Family Location: Batesville \$105,000.00 Org. Term: 08/01/2014 06/30/2015 Procurement: SSI \$210,000.00 Funding: Federal - 100% - Social Service Block Grant Title XX (CFDA \$315,000.00 Contract Number: 46 Paid To Date 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 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	New Exp Date 06/30/2016 State: AR A 93.667)-100 500033110 New Exp Date 06/30/2016 5;

152.	Agency: Human S	Particos Donastos	Control III II Control	
	Div/Prog: Children	•	Contractor: HLH Consultants LLC Location: Little Rock	State: AR
	Authorized:	•	g. Term: 07/01/2011 06/30/2012 Procurement: RFP	State: AK
	After Review:	\$614,040.00 Fu		
	rojected:	\$423,040.00	Contract Number: 4600	21740
Org/Amt		Paid To Date Of		
Amd. 9	36,000.00	570,398.75 To	o amend to add funds to this contract for Intensive Family Services in CFS Areas 6,7.	New Exp Date
History:	105 850 00	100 000 000		
Amd. 8	105,760.00	In sc	o amend to extend for FY "15 and add \$105,760.00 to the contract for stensive Family Services in DCFS Areas 6 and 7. Add budget/payment shedule and funding availability. The new maximum liability of the contract \$578,040.00. Also, to correct the paid-to-date amount.	06/30/2015
Amd. 7	20,000.00	De av	o amend to add \$20,000.00 this contract for Intensive Family Services in CFS Areas 6,7. Add revised budget/payment schedule and revised funding railability. The projected total cost is being updated. The new maximum ability of the contract is \$472,280.00.	
Amd. 6	105,760.00	Int an	o amend to extend and add \$105,760.00 for FY 14 to this contract for tensive Family Services in DCFS Areas 6,7. Add budget/payment schedule d revised funding availability. The new maximum liability of the contract \$452,280.00. The projected total cost is being updated to \$558,040.00.	06/30/2014
Amd. 5	60,000.00	DO ava	amend to add \$60,000.00 to this contract for Intensive Family Services in CFS Areas 6,7. Add revised budget/payment schedule and add funding ailability. The new maximum liability of the contract is \$346,520.00. This tion is due to an increase in referrals.	
Amd. 4	15,000.00	to but	amend to add \$15,000.00 and Lincoln, Lonoke counties in DCFS Area 7 this contract for Intensive Family Services in DCFS Area 6,7. Add revised dget/payment schedule and add funding availability. The new maximum bility of the contract is \$286,520.00.	
Amd. 3	105,760.00	Int sch	amend to add \$105,760.00 for FY 13 and extend this contract for tensive Family Services in DCFS Area 6,7. Add revised budget/payment nedule and add funding availability. The new maximum liability of the intract is \$271,520.00.	06/30/2013
Amd. 2	60,000.00	102,702.50 Ad	ditional Funds for services due to increase in referrals.	
Amd. 1 Original:	0.00 105,760.00		vises Performance Indicators. provide Intensive Family Services in DCFS Areas 6,7.	
153. A	gency: Human Se	rvices Departmen	tt Contractor: HLH Consultants LLC	
	ov/Prog: Children A	•		State: AR
	_	•	. Term: 07/01/2002 06/30/2013 Procurement: RFP	
Total Af		1,507,000.00 Fun		
Total Pro		,800,000,00	Contract Number: 460002	
Org/Amt:	Amount	Paid To Date Obj	the state of the s	ew Exp Date
Aind, 8 History:	375,000.00	1,010,893.65 To	amend to extend, add funding, and revise funding availability and leget/payment schedule for Counseling Services in DCFS Area 6.	06/30/2016
Amd. 7	0.00	con	amend to move \$50,000.00 from compensation to reimbursable in this tract for Counseling Services in DCFS Area 6. The maximum liability of contract remains the same.	
Amd. 6	0.00	con	amend to move \$17,000.00, in FY "14 funding, from reimbursable to nepensation in this contract for Counseling Services in DCFS Area 6. The "14 maximum liability of the contract remains the same.	

Amd. 5	375,000.00	Cou fund	amend to extend for FY "15 and add \$375,000.00 to the contract for unseling Services in DCFS Area 6. Add the budget/payment schedule and ding availability. The new maximum liability of the contract is 132,000.00.	06/30/2015
Amd. 4	0.00	cont	amend to move \$9,310.24 from reimbursable to compensation in this tract for Counseling Services in DCFS Area 6. The Budget and kimum liability remains the same. Pulaski	
Amd. 3	375,000.00	Cou avai	amend to extend and add \$375,000.00 for FY 14 to this contract for unseling Services in DCFS Area 6. Add budget/payment and funding ilability. The new maximum liability of the contract is \$757,000.00. laski County).	06/30/2014
Amd. 2	0.00	com	amend to add revised performance indicators and certification of apliance to this contract for Counseling Services in DCFS Area 6. The timum liability of the contract and everything else remains the same.	
Amd. 1 Original:	22,000.00	Add cont	add \$22,000.00 to this contract for Counseling Services in DCFS Area 6. I revised budget/payment schedule. The new maximum liability of the tract is \$382,000.00. This action is due to an increase in referrals.	
Original.	360,000.00	10 p	provide Counseling Services in DCFS Area 6.	
154. Agen	cy: Human S	ervices Department	Contractor: HLH Consultants LLC	
Div/F	Prog: Children	•		State: AR
Total Autho			Term: 07/01/2013 06/30/2014 Procurement: RFQ	
Total After I		\$250,000.00 Fund		
Total Projec		\$420,000.00	Contract Number: 460002	28983
Org/Amt: Amd. 3	<u>Amount</u>	Paid To Date Object	_	lew Exp Date
History:	60,000.00		mend to extend, add funding, and revise funding availability and get/payment schedule for Adoption Services in DCFS Areas 6,7.	06/30/2016
Amd. 2	60,000.00	Ado _t revis	mend to extend for FY "15 and add \$60,000.00 to this contract for ption Services in DCFS Areas 6 and 7. Add funding availability and sed budget/payment schedule. The new maximum liability of the contract 90,000.00 Coverage areas: Jefferson, Lonoke, Pulaski	06/30/2015
Amd. I	70,000.00	Area	mend to add \$70,000.00 to this contract for Adoption Services in DCFS as 6 and 7 due to an increase in referrals. Add revised budget/payment	
Original:	60,000.00	То рі	dule. The new maximum liability of the contract is \$130,000.00. rovide Adoption Services in DCFS Areas 6.7. Counties to be served ide: Jefferson, Lonoke, Pulaski.	
155. Agend	cy: Human S	ervices Department	Contractor: HLH Consultants LLC	
	rog: Children			State: AR
Total Author	rized:	\$260,000.00 Org. 7	Ferm: 07/01/2013 06/30/2014 Procurement: RFP	
Total After F	Review:	\$390.000.00 Fundi	ing: Federal - 100% - SSBG Title XX CFDA # 93.667-100	
Total Project	ted:	\$910,000.00	Contract Number: 460002	9076
Org/Amt:	Amount	Paid To Date Objec	<u> </u>	ew Exp Date
Amd. 2	130,000.00	223,800.00 To an	mend to extend, add funding, and revise funding availability and et/payment schedule for Home Study Services in DCFS Areas 5,6,7.	06/30/2016
History:		Oddgi	copayment schedule for Home Study Services in DCFS Areas 5,6.7.	
Amd. I	130,000.00	Home and b	mend to extend for FY "15 and add \$130,000.00 to the contract for e Study Services in DCFS Areas 5, 6 and 7. Add funding availability sudget/payment schedule. The new maximum liability of the contract is .000.00.	06/30/2015
Original:	130.000.00	To pr Jeffer	rovide Home Study services in DCFS areas 5,6,7. Conway, Faulkner, rson, Lonoke, Pope, Pulaski.	

156. Agency: Human Services Department Contractor: HLH Consultants LLC Div/Prog: Children And Family Location: Little Rock State: AR **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP **Total After Review:** \$52,880.00 Funding: State - 100% **Total Projected:** \$264,400.00 Contract Number: 4600034185 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 52,880.00 Provide Intensive Family Services in DCFS Areas 6,7. Agency: Human Services Department Contractor: Hoskyn Charles R Div/Prog: Children And Family Location: North Little Rock State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: SSI Total After Review: \$60,000.00 Funding: State - 100% **Total Projected:** \$120,000.00 Contract Number: 4600034228 Org/Amt: Amount Paid To Date Objective: New Exp Date 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). 158. Agency: Human Services Department Contractor: Housley Counseling Services Inc. Div/Prog: Children And Family Location: Fayetteville State: AR Total Authorized: \$811,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Total After Review: \$1,086,000.00 Funding: Federal - 100% - SSBG (CFDA 93.667)-100 Total Projected: \$700,000.00 Contract Number: 4600023781 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 9 275,000.00 607,821.62 To amend to extend, add funding, update the projected total, and revise 06/30/2016 funding availability and budget/payment schedule for Counseling Services in DCFS Area 10. History: 670,821.62 Move \$67,500.00 from compensation to reimbursable. Amd. 8 0.00 441,559.74 To amend to move \$6,000.00, in FY "14 funding, from reimbursable to Amd, 7 0.00 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. 6 424,318.37 To amend to extend for FY "15 and add \$275,000.00 to this contract for 275,000.00 06/30/2015 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. 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 06/30/2014 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 I Benton. Carroll, Madison, Washington counties

DCFS area 1. Add revised budget/payment schedule. The new maximum

193,551.90 To amend to add \$81,000.00 to this contract for Counseling Services in

liability of the contract is \$301,000.00

Amd. 3

81,000.00

Amd. 2	0.00	128,065.13	compliance	e to this contr	act for Cour	nselin	dicators and certification of g Services in DCFS Area 1. The erything else remains the same.	
Amd. 1	80,000.00	98,740.58	Add revise contract is	d budget payr	nent schedu	ıle. T	ounseling Services in DCFS Area I he new maximum liability of the te to an increase in referrals. Service	
Original:	140,000.00		To provide Carroll, Ma	Counseling Sadison and Wa	Services in I ashington C	DCFS Counti	Area I shich includes Bentony, es.	
159. Ager	ncy: Human S	Services Depart	ment	(Contractor:	: Но	usley Counseling Services Inc.	
Div/	Prog: Children	And Family		1	Location:	Fay	vetteville	State: AR
Total Autho	orized:	\$0.00	Org. Term:	07/01/2015	06/30/201	16 F	Procurement: RFP	
Total After		\$88,000.00	Funding:	State - 100%	ó			
Total Projec	cted:	\$440,000.00					Contract Number: 4600	0034187
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	88,000.00		Provide Int	ensive Family	Services in	n DCI	FS Area 1.	
160. Agen	icy: Human S	Services Depart	ment	(Contractor:	Inte	egrity Inc.	
Div/I	Prog: Children	And Family			ocation:		le Rock,	State: AR
Total Autho	rized:	\$458,000.00	Org. Term:	07/01/2014	06/30/201	5 P	rocurement: RFP	
Total After	Review:	\$916,000.001		State - 100%				
Total Projec	eted:	\$2,100,000.00	_				Contract Number: 4600	0031677
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 2	458,000.00	316,550.76	Amend to e	xtend and ado	I funding fo.	r Dev	elopmental Disability Services for	
I Elato			DCFS clien	ts statewide a	nd revise th	e buc	lget attachment.	
History:								
Amd I	158 000 00	236 538 82	Adding odd	itional fundin	a and marile.	الماد		
Amd, I Original:	158,000.00 300.000.00	236,538.82					oudget attachment.	
Amd, I Original:	158,000.00 300,000.00	236,538.82	To purchase	Developmen	ıtal Disabilit	ty Sei	rvices for DCFS clients statewide.	
		236,538.82	To purchase The FY ""15	Developmen	ital Disabilit pility is \$300	ty Sei 0,000	rvices for DCFS clients statewide. .00 and the total projected cost is	
Original:	300,000.00		To purchase The FY ""15 \$2,100,000.	Developmen 5 contract liab 00. Service co	ital Disabilit pility is \$300 overage area	ty Ser 0,000 a: Sta	rvices for DCFS clients statewide00 and the total projected cost is tewide	
Original:	300,000.00 cy : Human S	ervices Departr	To purchase The FY ""15 \$2,100,000.	e Developmen 5 contract liab 00. Service co	ital Disability is \$300 overage area fontractor:	ty Ser 0,000 a: Sta Lee	rvices for DCFS clients statewide00 and the total projected cost is tewide Lowder LPC Inc.	State: AR
Original:	300,000.00 cy: Human S rog: Children	ervices Departr And Family	To purchase The FY ""1: \$2,100,000.	Developmen 5 contract liab 00. Service co C	ital Disability is \$300 overage area contractor:	ty Ser 0,000 a: Sta Lee Littl	rvices for DCFS clients statewide00 and the total projected cost is tewide Lowder LPC Inc.	State: AR
Original: 161. Agen- Div/P	300,000.00 cy: Human S rog: Children rized:	ervices Departr And Family \$275,000.00 €	To purchase The FY ""15 \$2,100,000. ment Org. Term:	Developmen 5 contract liab 00. Service co C L 07/01/2012	ital Disability is \$300 overage area contractor: 06/30/2013	ty Set 0,000 a: Sta Lee Littl	rvices for DCFS clients statewide00 and the total projected cost is tewide Lowder LPC Inc. le Rock rocurement: RFP	State: AR
Original: 161. Agen- Div/P Total Author Total After I	300,000.00 cy: Human S rog: Children rized: Review:	ervices Departr And Family	To purchase The FY ""15 \$2,100,000. ment Org. Term:	Developmen 5 contract liab 00. Service co C L 07/01/2012	ital Disability is \$300 overage area contractor: 06/30/2013	ty Set 0,000 a: Sta Lee Littl	rvices for DCFS clients statewide00 and the total projected cost is tewide Lowder LPC Inc. le Rock rocurement: RFP XX, CFDA 93.667-100	
Original: 161. Agen- Div/P Total Author	300,000.00 cy: Human S rog: Children rized: Review:	ervices Departr And Family \$275,000.00 C \$365,000.00 F \$325,000.00	To purchase The FY "12 \$2,100,000. ment Org. Term: Funding:	Developmen 5 contract liab 00. Service co C L 07/01/2012	ital Disability is \$300 overage area contractor: 06/30/2013	ty Set 0,000 a: Sta Lee Littl	rvices for DCFS clients statewide00 and the total projected cost is tewide Lowder LPC Inc. le Rock rocurement: RFP	023782
Original: 161. Agen- Div/P Total Author Total After I Total Project	300,000.00 cy: Human S rog: Children rized: Review: ted:	ervices Departr And Family \$275,000.00 C \$365,000.00 F \$325,000.00 Paid To Date	To purchase The FY "12 \$2,100,000. ment Org. Term: Funding: Objective:	Developmen contract liab 00. Service co C L 07/01/2012 Federal - 100	tal Disability is \$300 overage area contractor: 06/30/2013	ty Ser 0,000 a: Sta Lee Litt! 3 P	rvices for DCFS clients statewide. .00 and the total projected cost is tewide Lowder LPC Inc. le Rock rocurement: RFP XX, CFDA 93.667-100 Contract Number: 4600	023782 New Exp Date
Original: 161. Agen- Div/P Total Author Total After I Total Project Org/Amt:	300,000.00 cy: Human S rog: Children rized: Review: ted: Amount	ervices Departr And Family \$275,000.00 C \$365,000.00 F \$325,000.00 Paid To Date 239,960.20	To purchase The FY "12 \$2,100,000. ment Org. Term: Funding: Objective: To amend to funding available.	Developmen contract liab 200. Service contract l	tal Disability is \$300 overage area fontractor: ocation: 06/30/2013 o% - SSBG-funding, upon talk in the state of the state	Lee Littl Title	rvices for DCFS clients statewide00 and the total projected cost is tewide Lowder LPC Inc. le Rock rocurement: RFP XX, CFDA 93.667-100	023782 <u>New Exp Date</u> 06/30/2016
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Original: 65,00 162. Agency: Hum Div/Prog: Chil Total Authorized: Total After Review: Total Projected: Org/Amt: Amd. 7 95,000 History: Amd. 6 10,000 Amd. 5 95,000	0.00 nan Services Depar dren And Family \$260,000.00 \$355,000.00 \$350,000.00 Paid To Date 0.00 101,023.75	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. To provide counseling services in DCFS Area 3. To provide counseling services in DCFS Areas 8.9. 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. 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 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	100 0023783 New Exp Date 06/30/2016
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Div/Prog: Chil Total Authorized: Total After Review: Total Projected: Org/Amt: Am. Amd. 7 95,006 History: Amd. 6 10,006 Amd. 5 95,006	dren And Family \$260,000.00 \$355,000.00 \$350,000.00 Paid To Date 0.00 150,916.25	Location: Jonesboro Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Funding: Federal - 100% - Social Service Block Grant/Title XX (93.667)- Contract Number: 4600 E Objective: 5 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. 5 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 O 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	100 0023783 New Exp Date 06/30/2016
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	96,892.50	Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and add funding availability. The new maximum liability of the	06/30/2015
Amd. 4 -40,000			
	96,892.50	O 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	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		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.	

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

Total After Review: \$59,000.00 Funding: State - 100%

Total Projected: \$295,000.00 Contract Number: 4600034188

Org/Amt: Paid To Date Objective: Amount New Exp Date Original: 59,000.00 Provide Intensive Family Services in DCFS Area 8. COUNTIES include:

Clay, Craighead, Greene,

Agency: Human Services Department Contractor: Lonoke County Task Force on Child Abuse and

Neglect Inc.

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

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

Total After Review: \$238,441.68 Funding: Federal - 15% - Foster Care IV-E CFDA 93.658-15: State - 84%

Total Projected: \$951,812.28 Contract Number: 4600034288

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

Original: 238,441,68 To purchase Residential Treatment Services for DCFS clients statewide

165. Agency: Human Services Department Contractor: Lonoke Task Force on Child Abuse and Neglect Inc.

Div/Prog: Children And Family Location: Lonoke

Total Authorized: \$804,255.60 Org. Term: 07/01/2013 06/30/2014 Procurement: RFP

Total After Review: \$1,206,383.40 Funding: Federal - 31% - Foster Care IV-E (CFDA 93.658)-31: State - 68%

Total Projected: \$1,608,510.00 Contract Number: 4600029091

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 402,127.80 669,294.90 To amend to extend and add funding for Emergency Shelter services for 06/30/2016

DCFS clients statewide and revise the budget and funding availability attachments.

History:

Amd. 2 402,127.80 266,708.05 To amend to extend and add \$402,127.80 for Emergency Shelter services for 06/30/2015

DCFS clients statewide; revising the budget attachment and add a funding

availability attachment. The total contract liability is \$804,255.60.

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: To purchase Emergency Shelter Services for DCFS clients statewide in 402,127.80

Fiscal Year 2014. Projected total cost is \$1,608,510.00. FY 14 contract

liability is \$402,127.80. Service area will be Statewide.

166. Agency: Human Services Department Contractor: Martin Thomas Faitak

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

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

Total After Review: \$80,000.00 Funding: Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100

Total Projected: \$400,000.00 **Contract Number:** 4600034190

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

Original: 80,000.00 To provide Psychological Evaluations in DCFS Area 1

Agency: Human Services Department Contractor: Mt Hope Counseling Centers Inc

Div/Prog: Children And Family Location: Fort Smith State: AR

\$75,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: SSL Total Authorized:

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

Total Projected: \$125,000.00 Contract Number: 4600023627

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3

35,272.50 To amend to extend, add funding, and revise funding availability and 25,000.00 06/30/2016

budget/payment schedule for the purchase of court ordered psycho-sexual

evaluations and outpatient therapy for DCFS clients Statewide. History:

Amd. 2 17,872.50 To amend to extend for the purchase of court ordered psychosexual 25,000.00

06/30/2015

evaluations and outpatient therapy for DCFS clients (Service Area: Statewide) in Fiscal Year 2015, adding funds for Fiscal Year 2015. State: AR

12.600.00 To amend to extend for the purchase of court ordered psychosexual Amd. 1 25,000.00 06/30/2014 evaluations & outpatient therapy for DCFS clients in FY14, adding dollars for FY14. Updating projected costs. Statewide. Original: 25.000.00 To purchase court ordered psychosexual evaluations & outpatient therapy for DCFS clients. Service coverage area is statewide. 168. Agency: Human Services Department Contractor: Northeast Arkansas Community Mental Health Center dba Mid-South Health System Div/Prog: Children And Family Location: Jonesboro State: AR Total Authorized: \$50,000.00 Org. Term: 02/01/2015 06/30/2015 Procurement: RFQ Total After Review: \$100,000.00 Funding: Federal - 100% - Social Service Block Grant Title XX (CFDA# 93.667) -100 **Total Projected:** \$350,000.00 Contract Number: 4600033596 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. I 50,000.00 0.00 To amend to extend, add funding, and revise funding availability and 06/30/2016 budget/payment schedule for Substance Abuse Treatment in Catchment Area 3. 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. 169. 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 \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total Authorized: **Total After Review:** \$65,000.00 Funding: Federal - 100% - Social Service Block Grant Title XX 93.667-100 **Total Projected:** \$325,000.00 Contract Number: 4600034191 Org/Amt: Amount Paid To Date Objective: New Exp Date 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, 170. 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: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFO **Total After Review:** \$2,312,937.00 Funding: Federal - 28% - Title IV-E Foster Care 93.658-28; State - 72% **Total Projected:** \$9,232,789,50 Contract Number: 4600034247 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 2,312,937,00 To purchase Therapeutic Foster Care Services for DCFS clients statewide. 171. Agency: Human Services Department Contractor: Northwest Arkansas Childrens Shelter Inc. Div/Prog: Children And Family Location: Bentonville State: AR \$2,276,402,40 Org. Term: 07/01/2013 06/30/2014 Procurement: RFP Total Authorized: Total After Review: \$2,584,867.20 Funding: Federal - 25% - Social Service Block Grant-Title XX CFDA 93.667, Foster Care-Title IV E; CFDA 93.658-25; State - 75% **Total Projected:** \$2,953,171.20 Contract Number: 4600029092 **Qrg/Amt:** Amount Paid To Date Objective: New Exp Date 1,210,597.92 To add funding and revise the budget and funding availability for Emergency Amd. 4 308.464.80 Shelter services. History: Amd. 3 738.292.80 1,104,742.24 Amend to extend and add funding for Emergency Shelter services for DCFS 06/30/2016 clients statewide and revise the budget and funding availability attachments. 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	DCFS eli availabili	d to extend and add \$738,292.80 for Emergency Shelter services for ents statewide; revising the budget attachment and adding a funding ty attachment. The total contract liability is \$1,476,585.60	06/30/2015
Original:	738,292.80	To purch projected	ase Emergency Shelter services for DCFS clients statewide. The total cost is \$2,953,171.20 and the contract liability is \$738,292.80	
172. Age	ncy: Human S	Services Department	Contractor: Ouachita Childrens Center Inc	
Div	Prog: Children	And Family	Location: Hot Springs	State: AR
Total Auth	orized:	\$524,072.97 Org. Tern	1: 07/01/2013 06/30/2014 Procurement: RFP	
Total After	Review:	\$816,542.49 Funding:	Federal - 24% - Foster Care-Title IV-E, CFDA 93.658-24; State	- 76%
Total Proje	ected:	\$926,413.80	Contract Number: 4600	
Org/Amt:	Amount	Paid To Date Objective:	South need (value of 1)	New Exp Date
Amd. 4	292,469.52	415,861.20 To amend	I to extend and add funding for emergency shelter services for ents statewide and revise the budget and funding availability ats.	06/30/2016
History:	60 066 0 -			
Amd. 3	60,866.07	clients sta	to add \$60,866.07 for Emergency Shelter services for DCFS tewide due to over-utilization; revising the budget and funding ty attachments. The total contract liability is \$524,072.97.	
Amd. 2	231,603.45	DCFS clic	to extend & add \$231.603.45 for Emergency Shelter services for ents statewide, revising the budget attachment & adding funding y. Service area: statewide.	06/30/2015
Amd. 1	0,00	clients sta	funding with the contract for Emergency Shelter services for DCFS tewide and revise the budget attachment. The total contract emains the same.	
Original:	231,603.45	projected	se Emergency Shelter services for DCFS clients statewide. The total cost is \$926,413.80 and the FY 14 contract liability is 45. Service Area: Statewide	
173. Agei	ıcy: Human S	ervices Department	Contractor: Outcomes Incorporated	
Div/	Prog: Children	And Family	Location: Springdale	State: AR
Total Autho	rized:	\$468,900.00 Org. Term	: 07/01/2014 06/30/2015 Procurement: RFP	
Total After	Review:	\$937,800.00 Funding:	State - 100%	
Total Project	cted: \$	1,890,000.00	Contract Number: 46000	031675
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd, 2	468,900.00	328.774.68 To amend for DCFS	to extend and add funding for Developmental Disability Services clients statewide and revise the budget attachment.	06/30/2016
History:				
Amd. 1	198,900.00	clients stat	98,900.00 to purchase Development Disability Services for DCFS ewide based on client needs and revise the budget attachment. The act liability is \$468,900.00.	
Original:	270,000.00	To purchase The FY""1	se Developmental Disability Services for DCFS clients statewide. 5 contract liability is \$270,000.00. The total projected cost is 0.00. Service area: Statewide.	
		crvices Department	Contractor: Ozark Guidance Center Inc	
	Prog: Children 2	•	Location: Springdale	State: AR
Total Autho	rized:	\$0.00 Org. Term:	07/01/2015 06/30/2016 Procurement: RFQ	
Total After !	Review:	\$595,756.50 Funding:	Federal - 71% - Foster Care-Title IV E CFDA 93.658-71; State -	29%
Total Projec	ted: \$2	2,378,142.75	Contract Number: 46000	34248
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Out at a -1	505 557 50			

To purchase Therapeutic Foster Care Services for DCFS clients statewide

Original:

595,756,50

175. Agency: Human Services Department Contractor: Piney Ridge Treatment Center, LLC Div/Prog: Children And Family Favetteville Location: State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$632,814.00 Funding: Federal - 27% - Foster Care-Title IV E CFDA 93.658-27: State - 73% **Total Projected:** \$2,526,069,00 Contract Number: 4600034386 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 632,814.00 To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide. Agency: Human Services Department Contractor: Piney Ridge Treatment Center, LLC Div/Prog: Children And Family Location: Fayetteville State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$100,000.00 Funding: State - 100% Total Projected: \$400,000.00 Contract Number: 4600034387 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Original: 100,000.00 To purchase Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment Services for DCFS clients statewide. Agency: Human Services Department Contractor: Psychological Care Center Div/Prog: Children And Family Location: Little Rock State: AR **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$150,000.00 Funding: Federal - 100% - Social Service Block Grant Title XX (93.667-100 Total Projected: \$750,000.00 Contract Number: 4600034192 Org/Amt; Amount Paid To Date Objective: New Exp Date 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, Agency: Human Services Department Contractor: Quapaw House Inc Div/Prog: Children And Family Location: Hot Springs State: AR Total Authorized: \$85,000.00 Org. Term: 02/01/2015 06/30/2015 Procurement: RFQ Total After Review: \$170,000.00 Funding: Federal - 100% - SSBG, Title XX, CFDA93.667-100 **Total Projected:** \$85,000.00 Contract Number: 4600033597 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 2 85,000.00 0.00 To amend to extend, add funding, and revise the funding availability & 06/30/2016

budget/payment schedule for Substance Abuse Treatment in Catchment Area

History:

Amd. 1 0.00 0.00 To amend the original OSP-1 form to up-date this contract's Projected Total

to be \$595,000 in lieu of \$85,000. No other changes.

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.

Agency: Human Services Department Contractor: Recovery Centers of Arkansas

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

\$80,000.00 Org. Term: 02/01/2015 06/30/2015 Procurement: RFQ Total Authorized:

Total After Review: \$160,000.00 Funding: Federal - 100% - 93.667-Social Service Block Grant Title XX-100

Total Projected: \$560,000,00 Contract Number: 4600033598

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

Amd. 1 Original:	80,000.00	 2.488.50 To amend to extend, add funding, and revise fun budget/payment schedule for Substance Abuse T 8. Substance abuse treatment services in catchment 	Freatment in Catchment Area
		Pulaski, Saline counties).	area o (Eonoke, France,
180. Age	ney: Human S	ervices Department Contractor: Serenity C	Counseling LLC
Div/	Prog: Children	And Family Location: Huntingto.	n State: AR
Total Auth	orized:	\$85,400.00 Org. Term: 07/01/2013 06/30/2014 Procure	ement: RFP
Total After	Review:	\$123,400.00 Funding: Federal - 100% - 93.667-Social Serv	
Total Proje	cted;	\$266,000.00	Contract Number: 4600029077
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	38,000.00	70,800.00 To amend to extend, add funding and revise fund budget/payment schedule for Home Study Service	ling availability and 06/30/2016
Amd. 3	17,400.00	50,400.00 To add new funding stream, funding and revised Crawford, Franklin, Johnson, Logan, Scott, Seba	
Amd. 2	38,000.00	16,800.00 To amend to extend for Fiscal Year 2015 and add for Home Study services in DCFS Area 2 (Crawf Logan, Scott, Sebastian, and Yell Counties). Add schedule. The new maximum liability of the cont	ford, Franklin, Johnson, Frevised budget/payment
Amd. 1 Original:	-8,000.00 38,000.00	16,800.00 To amend to deobligate \$8,000.00 from this contribution of the contract is \$30,000.	yment schedule. The new
Original.	36,000.00	To provide Home Study services in DCFS Area 2 Johnson, Logan, Scott, Sebastian and Yell Counti	
181. Agen	ı cy: Human S	ervices Department Contractor: South Arka	unsas Regional Health Center Inc
Div/I	Prog: Children	And Family Location: El Dorado	State: AR
Total Autho	rized:	\$95,000.00 Org. Term: 08/01/2013 06/30/2014 Procure	ment: SSI
Total After	Review:	\$140,000.00 Funding : State - 100%	
Total Projec	ted:	\$180,000.00	Contract Number: 4600029418
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 5	45,000.00	86,456.25 To amend to extend, add funding, and revise fund budget/payment schedule for Counseling Services	ling availability and 06/30/2016
History:	0.00	70 742 75 34	
Amd. 4	0.00	79,743.75 Move \$9,500.00 from compensation to reimbursa	ble.
Amd. 3	45,000.00	33,337.50 To amend to extend for FY"15 and add \$45,000.0 Counseling Services in DCFS Area 4. Add revised and funding availability. The new maximum liabi \$95,000.00	d budget/payment schedule
Amd. 2	-30,000.00	33,337.50 To deobligate \$30,000.00 from this contract for C DCFS Area 4. Add revised budget/payment sched availability. The new maximum liability of the co	ule and funding
Amd. I	35,000.00	11,977.50 To add \$35,000.00 to this contract for Counseling This action is due to an increase in referrals. Add a schedule. The new maximum liability of the contract coverage is Columbia. Nevada, Ovachita, Union of Coverage is Columbia.	revised budget/payment act is \$80,000.00. Service
Original:	45,000.00	coverage is Columbia, Nevada, Ouachita, Union, o To Provide Counseling Services in DCFS Area 4 t Nevada, Ouachita and Union.)	

182. Age	ncy: Human S	Services Department	Contractor:	South Arkansas Youth Services Inc	
Div	Prog: Children	And Family	Location:	Magnolia	State: AR
Total Auth	orized:	\$234,050.40 Org. Term	: 07/01/2013 06/30/201	4 Procurement: RFP	
Total After	Review:	\$376,575.60 Funding:	Federal - 16% - Title VI	E, CFDA 93.658-16; State - 84%	
Total Proje	ected:	\$570,100.80		Contract Number: 460	00029094
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 5	142,525.20		nts statewide; revise the bu	for Emergency Shelter services for adget and funding availability	06/30/2016
History:	25 (21 20	100 105 16 5			
Amd. 4	35,631.30	Emergency	y Shelter services for DCF	ve funding within the contract for S clients statewide; revising the budget Total contract liability is \$234,050.40.	
Amd. 3	106,893.90	DCFS clie availability	nts statewide; revising the	for Emergency Shelter services for budget attachment and adding a fundin tract liability is \$198,419.10. Service	06/30/2015 g
Amd. 2	-21,000.00	Shelter ser revise the b	vices for DCFS clients stat	ing within the contract for Emergency ewide due to under-utilization and "14 contract liability is \$91,525.20.	
Amd. 1	-30,000.00	to under-ut		Shelter for DCFS clients statewide dudget attachment. The FY "14 contract	2
Original:	142,525.20	To purchas projected to \$142,525.2	otal cost is \$570,100.80. Ti	ces for DCFS clients statewide. The ne FY" 14 contract liability is	
183. Ager	ıcy: Human S	ervices Department	Contractor:	South Arkansas Youth Services Inc	
Div/l	Prog: Children .	And Family	Location:	Magnolia	State: AR
Total Autho	rized:	\$0.00 Org. Term:	07/01/2015 06/30/2016	Procurement: RFP	
Total After	Review:	\$476.883.36 Funding:	Federal - 15% - Title 1 (CFDA 84.013)-15; State - 85%	
Total Projec	eted: \$	1,903,624.56		Contract Number: 4600	0034298
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Original:	476,883.36	To purchase	e Residential Treatment Se	rvices for DCFS clients statewide.	
		ervices Department		Southwest Arkansas Counseling and M Center Inc	dental Health
	Prog: Children A	-		Texarkana	State: AR
Total Autho			08/01/2013 06/30/2014	Procurement: SSI	
Total After		\$113,000.00 Funding:	Federal - 100% - SSBG-7	Title XX-CFDA 93.667-100	
Total Projec		\$200,000.00		Contract Number: 4600	
Org/Amt: Amd. 3	Amount 50,000.00	Paid To Date Objective: 15,916.25 To amend to budget/payr	o extend, add funding, and nent schedule for Counseli	revise funding availability and ng Services in DCFS Area 4.	New Exp Date 06/30/2016
History:					
Amd. 2	50,000.00	Counseling and funding	Services in DCFS Area 4. availability. The new man Service Area: Hempstead	ld \$50,000.00 to this contract for Add revised budget/payment schedule kimum liability of the contract is , Lafayette, Little River, Miller, and	06/30/2015

Sevier County.

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 To provide counseling in DCFS Area 4. Service Area includes: Hempstead, Original: 50,000.00 Lafayette, Little River, Miller, and Sevier Counties. Agency: Human Services Department Contractor: Southwest Arkansas Counseling and Mental Health Center. Inc Div/Prog: Children And Family Location: Texarkana State: AR \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ Total Authorized: **Total After Review:** \$735,934.50 Funding: Federal - 36% - 93.658-Foster Care - Title IV E-36; State - 64% **Total Projected:** \$2,937,705.75 Contract Number: 4600034254 Org/Amt: Paid To Date Objective: Amount New Exp Date To purchase Therapeutic Foster Care Services for DCFS clients statewide. Original: 735,934.50 186. Agency: Human Services Department Contractor: Sunshine House of Fordyce Inc Div/Prog: Children And Family Location: Fordyce State: AR Total Authorized: \$356,313.00 Org. Term: 07/01/2013 06/30/2014 Procurement: RFP Total After Review: \$534,469.50 Funding: Federal - 24% - Title IVE, CFDA 93.658-24; State - 76% Total Projected: \$712,626.00 Contract Number: 4600029115 Org/Amt: Amount Paid To Date Objective: New Exp Date 356,313.00 Amend to extend and add funding for Emergency Shelter services for DCFS Amd. 4 178,156.50 06/30/2016 clients statewide; revise the budget and funding availability attachments. History: Amd. 3 0.00354,269.84 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 06/30/2015 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. Amd. 1 105,527.22 To move funding within the contract for Emergencey Shelter services for 00.0DCFS clients statewide and revise the budget attachment. Total Liability remains the same. Service coverage is statewide. Original: 178,156.50 To purchase Emergencey shelter services for DCFS clients statewide. The projected total cost is \$712,626.00 and the FY 14 contract liability is \$178,156.50 187. Agency: Human Services Department Contractor: Sunshine House of Fordyce Inc Div/Prog: Children And Family Location: Fordyce State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total After Review: \$238,441.68 Funding: Federal - 17% - Title IV-E CFDA 93.658-17; State - 83% **Total Projected:** \$951,812.28 Contract Number: 4600034299 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 238,441.68 To purchase Residential Treatment Services for DCFS clients statewide. 188. Agency: Human Services Department Contractor: Tenth District Substance Abuse Program New Beginnings CASA Div/Prog: Children And Family Location: Warren State: AR Total Authorized: \$45,000.00 Org. Term: 02/02/2015 06/30/2015 Procurement: RFQ Total After Review: \$90.000.00 Funding: Federal - 100% - SSBG Title XX (CFDA 93.667)-100 **Total Projected:** \$315,000.00 Contract Number: 4600033599 Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1

-37,000,00

Amd. 1	45,000.0			I revise funding availability and ce Abuse Treatment in Catchment Are	06/30/2016 ea
Original:	45,000.0		shley, Bradley, Chicot, C.	in Catchment Area 6. Counties includ leveland, Desha, Drew, Grant,	e
189. Age	ncy: Human	Services Department	Contractor:	Treatment Homes Incorporated	
Div/	Prog: Childre	n And Family	Location:	Little Rock	State: AR
Total Autho	orized:	\$0.00 Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ	
Total After	Review:	\$1,121,424.00 Funding:	Federal - 37% - 93.658-F	oster Care - Title IV E-37; State - 63%	ία ·
Total Proje	cted:	\$4,476,504.00		Contract Number: 460	00034255
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Original:	1,121,424.00	To purchase	Therapeutic Foster Care	Services for DCFS clients statewide.	
190. Ager	ncy: Human	Services Department	Contractor:	UHS of Benton Inc dba Rivendell	
	Prog: Childre	-		Benton	State: AR
Total Autho		\$80,000.00 Org. Term:		Procurement: RFO	OTHER TITE
Total After	Review:		State - 100%	1 Total children	
Total Projec	cted:	\$560,000.00	100/2	Contract Number: 460	0031700
Org/Amt:	Amount			Committee Humanita 100	New Exp Date
Amd. 1	80,000.00	39,316.00 To amend to		Comprehensive Residential tatewide and revise the budget	06/30/2016
Original:	80,000.00	clients statev	Comprehensive Residenti vide. Total projected cost 0,000.00. Service area: St	al Treatment Services for DCFS is \$560,000.00. Total FY15 contract latewide	
191. Agen	cy: Human	Services Department		United Methodist Behavioral Health S Methodist Behavioral Hospital	Systems, Inc.
Div/F	Prog: Children	And Family		Maumelle	State: AR
Total Autho	rized:	\$850,000.00 Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ	
Total After	Review:	\$1,700,000.00 Funding:	State - 100%		
Total Projec	ted:	\$4,200,000.00		Contract Number: 460	0031698
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 2	850,000.00	Treatment Se	extend and add funding for rvices for DCFS clients stability attachments.	or Comprehensive Residential tatewide and revise the budget and	06/30/2016
History:					
Amd. l	250,000.00		000.00 for Comprehensiv liability is \$850,000.00	e Residential Treatment Services. Th	e
Original:	600,000.00	clients statew	Comprehensive Residential Comprehensive Residential Projected cost lity is \$600,000.00.	al Treatment Services for DCFS is \$4.200,000.00 Total FY"15	
192. Agen-	cy: Human S	Services Department	Contractor: U	Jnited Methodist Childrens Home, Inc	· · · · · · · · · · · · · · · · · · ·
Div/P	rog: Children	And Family		Little Rock	State: AR
Total Author	rized:	\$358,760.35 Org. Term: (
Total After I	Review:			. Foster Care-33; State - 66%	
Total Project	ted:	\$570,100.80		Contract Number: 4600	0029095
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 5	187,235.15	285,343.26 Amend to ext		nding for Emergency Shelter Services get and funding availability	
History:					
Amd. 4	44,709.95	270.602.64 To add additional attachments.	onal funding and revise th	e budget and funding availability	

Amd. 3	0.00	153.946.44 To move	funding within the contract for Emergency Shelter services.
Amd. 2	142,525.20	DCFS clie	to extend and add \$142,525.20 for Emergency Shelter services for ents statewide; revising the budget attachment and adding a funding ty attachment. The total contract liability is \$314,050.40.
Aınd. 1	29,000.00	statewide	29,000.00 for Emergency Shelter services for DCFS clients due to over-utilization. The projected total cost is \$570,100.80 and 4 contract liability is \$171,525.20.
Original:	142,525.20	To provid Services(I	le Emergency Shelter services for Division of Children and Family DCFS) clients statewide. The contract liability is \$142,525.20 and sted total cost is \$570,100.80.
193. Agei	ncy: Human S	Services Department	Contractor: United Methodist Children's Home, Inc.
Div/	Prog: Children	And Family	Location: Little Rock State: AR
Total Autho	orized:	\$97,250.00 Org. Term	1: 07/01/2014 06/30/2015 Procurement: RFQ
Total After	Review:	\$194,500.00 Funding:	State - 100%
Total Proje	cted:	\$220,500.00	Contract Number: 4600031697
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3	97,250.00	Treatment	to extend and add funding for Comprehensive Residential t Services for DCFS clients statewide and revise the budget and vailability attachments. 06/30/2016
History:			
Amd. 2	50,000.00	47,250.00 To add add	ditional funds, funding and update budget attachment.
Amd. 1	15,750.00	17,500.00 To add \$1: Division o	5,750.00 for Comprehensive Residential Treatment Services for of Children and Family Services clients statewide.
Original:	31,500.00		se Comprehensive Residential Treatment Services for Division of Services clients statewide.
		ervices Department	Contractor: United Methodist Children's Home, Inc.
Div/l	Prog: Children	And Family	Location: Little Rock State: AR
Div/l Total Autho	Prog: Children orized:	And Family \$0.00 Org. Term :	Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP
Div/l Total Autho Total After	Prog: Children : prized: Review: \$	And Family \$0.00 Org. Term : 2,415,600.00 Funding:	Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83%
Div/l Total Autho Total After Total Projec	Prog: Children orized: Review: \$ cted: \$	And Family \$0.00 Org. Term : 2,415,600.00 Funding: 9,642,600.00	Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83% Contract Number: 4600034302
Div/l Total Autho Total After	Prog: Children : prized: Review: \$	And Family \$0.00 Org. Term : 2,415,600.00 Funding:	Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83%
Div/l Total Autho Total After Total Projec	Prog: Children orized: Review: \$ cted: \$	And Family \$0.00 Org. Term : 2,415,600.00 Funding: 9,642,600.00 <u>Paid To Date</u> <u>Objective:</u>	Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83% Contract Number: 4600034302
Div/I Total Author Total After Total Project Org/Amt: Original:	Prog: Children orized: Review: \$ cted: \$ Amount 2,415,600.00	And Family \$0.00 Org. Term : 2,415,600.00 Funding: 9,642,600.00 <u>Paid To Date</u> <u>Objective:</u>	Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83% Contract Number: 4600034302 New Exp Date
Div/l Total Author Total After Total Project Org/Amt: Original:	Prog: Children orized: Review: \$ cted: \$ Amount 2,415,600.00	And Family \$0.00 Org. Term: 2,415,600.00 Funding: 9,642,600.00 Paid To Date Objective: To purchase	Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83% Contract Number: 4600034302 New Exp Date se Residential Treatment Services for DCFS clients statewide.
Div/l Total Author Total After Total Project Org/Amt: Original:	Prog: Children orized: Review: \$ Review: \$ Amount 2,415,600.00 Icy: Human Se Prog: Children 2	And Family \$0.00 Org. Term: 2,415,600.00 Funding: 9,642,600.00 Paid To Date Objective: To purchase ervices Department And Family	Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83% Contract Number: 4600034302 New Exp Date See Residential Treatment Services for DCFS clients statewide. Contractor: United Methodist Children's Home, Inc.
Div/I Total Author Total After Total Project Org/Amt: Original: 195. Agen Div/I	Prog: Children orized: Review: \$	And Family \$0.00 Org. Term: 2,415,600.00 Funding: 9,642,600.00 Paid To Date Objective: To purchase ervices Department And Family	Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83% Contract Number: 4600034302 New Exp Date se Residential Treatment Services for DCFS clients statewide. Contractor: United Methodist Children's Home, Inc. Location: Little Rock State: AR
Div/I Total Author Total After Total Project Org/Amt: Original: 195. Agen Div/I Total Author	Prog: Children prized: Review: \$ Review: \$ Amount 2,415,600.00 Icy: Human Sc Prog: Children Arized: Review:	And Family \$0.00 Org. Term: 2,415,600.00 Funding: 9,642,600.00 Paid To Date Objective: To purchase ervices Department And Family \$0.00 Org. Term:	Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83% Contract Number: 4600034302 New Exp Date See Residential Treatment Services for DCFS clients statewide. Contractor: United Methodist Children"s Home, Inc. Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP
Div/I Total Author Total After Total Project Org/Amt: Original: 195. Agen Div/I Total Author Total After	Prog: Children prized: Review: \$ Review: \$ Amount 2,415,600.00 Icy: Human Sc Prog: Children Arized: Review:	And Family \$0.00 Org. Terms 2,415,600.00 Funding: 9,642,600.00 Paid To Date Objective: To purchase ervices Department And Family \$0.00 Org. Terms: \$335,622.00 Funding:	Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83% Contract Number: 4600034302 New Exp Date se Residential Treatment Services for DCFS clients statewide. Contractor: United Methodist Children's Home, Inc. Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 18% - Title IV-E, Foster Care (CFDA 93.658)-18; State - 82%
Div/I Total Author Total After Total Project Org/Amt: Original: 195. Agen Div/F Total Author Total After I Total Project	Prog: Children orized: Review: \$ Review: \$ Amount 2,415,600.00 Icy: Human Serized: Review: Review:	And Family \$0.00 Org. Term: 2,415,600.00 Funding: 9,642,600.00 Paid To Date Objective: To purchase ervices Department And Family \$0.00 Org. Term: \$335,622.00 Funding: 1,339,737.00 Paid To Date Objective: To purchase	Location: Little Rock State: AR
Div/I Total Author Total After Total Project Original: 195. Agen Div/I Total Author Total After Total Project Org/Amt: Original: 196. Agen	Prog: Children prized: Review: \$	\$0.00 Org. Term: 2,415,600.00 Funding: 9,642,600.00 Paid To Date Objective: To purchase Prince Org. Term: \$0.00 Org. Term: \$335,622.00 Funding: 1,339,737.00 Paid To Date Objective: To purchase Objective: To purchase Objective:	Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83% Contract Number: 4600034302 New Exp Date se Residential Treatment Services for DCFS clients statewide. Contractor: United Methodist Children"s Home, Inc. Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 18% - Title IV-E, Foster Care (CFDA 93.658)-18; State - 82% Contract Number: 4600034385 New Exp Date se Sexual Rehabilitative Program (SRP) Residential Treatment or DCFS clients statewide. Contractor: Vera Lloyd Presbyterian Family Services, Inc.
Div/I Total Autho Total After Total Project Org/Amt: Original: 195. Agen Div/I Total Autho Total After I Total Project Org/Amt: Original:	Prog: Children prized: Review: \$	And Family \$0.00 Org. Terms 2,415,600.00 Funding: 9,642,600.00 Paid To Date Objective: To purchase Privices Department And Family \$0.00 Org. Terms \$335,622.00 Funding: 1,339,737.00 Paid To Date Objective: To purchase Services for Privices Department And Family	Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83% Contract Number: 4600034302 New Exp Date See Residential Treatment Services for DCFS clients statewide. Contractor: United Methodist Children's Home, Inc. Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 18% - Title IV-E, Foster Care (CFDA 93.658)-18; State - 82% Contract Number: 4600034385 New Exp Date See Sexual Rehabilitative Program (SRP) Residential Treatment or DCFS clients statewide. Contractor: Vera Lloyd Presbyterian Family Services, Inc. Location: Little Rock State: AR
Div/I Total Author Total After Total Project Org/Amt: Original: 195. Agen Div/I Total Author Total Project Org/Amt: Original: 196. Agen Div/P Total Author	Prog: Children prized: Review: \$	\$0.00 Org. Term: 2,415,600.00 Funding: 9,642,600.00 Paid To Date Objective: To purchase of the services Department And Family \$0.00 Org. Term: \$335,622.00 Funding: 1,339,737.00 Paid To Date Objective: To purchase of the services	Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83% Contract Number: 4600034302 New Exp Date se Residential Treatment Services for DCFS clients statewide. Contractor: United Methodist Children"s Home, Inc. Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 18% - Title IV-E, Foster Care (CFDA 93.658)-18; State - 82% Contract Number: 4600034385 New Exp Date se Sexual Rehabilitative Program (SRP) Residential Treatment or DCFS clients statewide. Contractor: Vera Lloyd Presbyterian Family Services, Inc. Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP
Div/I Total Author Total After Total Project Original: 195. Agen Div/I Total Author Total After I Total Project Org/Amt: Original: 196. Agen Div/I Total Author Total Author Total After I	Prog: Children prized: Review: \$	\$0.00 Org. Term: 2,415,600.00 Funding: 9,642,600.00 Paid To Date Objective: To purchase of the services Department And Family \$0.00 Org. Term: \$335,622.00 Funding: 1,339,737.00 Paid To Date Objective: To purchase of the services	Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83% Contract Number: 4600034302 New Exp Date see Residential Treatment Services for DCFS clients statewide. Contractor: United Methodist Children"s Home, Inc. Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 18% - Title IV-E, Foster Care (CFDA 93.658)-18; State - 82% Contract Number: 4600034385 New Exp Date see Sexual Rehabilitative Program (SRP) Residential Treatment or DCFS clients statewide. Contractor: Vera Lloyd Presbyterian Family Services, Inc. Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.556)-17; State - 83%
Div/I Total Author Total After Total Project Original: 195. Agen Div/I Total Author Total After I Total Project Original: 196. Agen Div/I Total Author Total Author Total Author Total Author Total Author Total Author Total Arter I Total Project	Prog: Children prized: Review: \$	\$0.00 Org. Term: 2,415,600.00 Funding: 9,642,600.00 Paid To Date Objective: To purchase Privices Department And Family \$0.00 Org. Term: \$335,622.00 Funding: 1,339,737.00 Paid To Date Objective: To purchase Services for Privices Department And Family \$0.00 Org. Term: \$715,325.04 Funding: 2,855,436.84	Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83% Contract Number: 4600034302 New Exp Date see Residential Treatment Services for DCFS clients statewide. Contractor: United Methodist Children"s Home, Inc. Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 18% - Title IV-E, Foster Care (CFDA 93.658)-18; State - 82% Contract Number: 4600034385 New Exp Date See Sexual Rehabilitative Program (SRP) Residential Treatment or DCFS clients statewide. Contractor: Vera Lloyd Presbyterian Family Services, Inc. Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.556)-17; State - 83% Contract Number: 4600034289
Div/I Total Author Total After Total Project Original: 195. Agen Div/I Total Author Total After I Total Project Org/Amt: Original: 196. Agen Div/I Total Author Total Author Total After I	Prog: Children prized: Review: \$	\$0.00 Org. Term: 2,415,600.00 Funding: 9,642,600.00 Paid To Date Objective: To purchase of the services Department And Family \$0.00 Org. Term: \$335,622.00 Funding: 1,339,737.00 Paid To Date Objective: To purchase of the services	Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83% Contract Number: 4600034302 New Exp Date see Residential Treatment Services for DCFS clients statewide. Contractor: United Methodist Children"s Home, Inc. Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 18% - Title IV-E, Foster Care (CFDA 93.658)-18; State - 82% Contract Number: 4600034385 New Exp Date see Sexual Rehabilitative Program (SRP) Residential Treatment or DCFS clients statewide. Contractor: Vera Lloyd Presbyterian Family Services, Inc. Location: Little Rock State: AR : 07/01/2015 06/30/2016 Procurement: RFP Federal - 17% - Title IV-E, Foster Care (CFDA 93.556)-17; State - 83%

197. Agency: Human Services Department Contractor: Vera Lloyd Presbyterian Home and Family Services, Div/Prog: Children And Family Little Rock Location: State: AR \$356,313.00 Org. Term: 07/01/2013 06/30/2014 Procurement: RFP **Total Authorized: Total After Review:** \$534,469.50 Funding: Federal - 17% - Title IV-E Foster Care-17; State - 83% **Total Projected:** \$712,626.00 Contract Number: 4600029096 Org/Amt; Paid To Date Objective: Amount **New Exp Date** Amd. 4 178,156.50 306.038.70 Amend to extend and add funding for Emergency Shelter Services for DCFS 06/30/2016 clients statewide; revise the Budget and Funding Availability attachments. History: Amd. 3 0.00291,786.18 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 06/30/2015 DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$356,313.00. Amd. 1 0.00118,901.16 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. 198. Agency: Human Services Department Contractor: Western Arkansas Counseling & Guidance Center. Inc Div/Prog: Children And Family Location: Fort Smith State: AR \$65,000.00 Org. Term: 02/01/2015 06/30/2015 Procurement: RFQ **Total Authorized:** Total After Review: \$130,000.00 Funding: Federal - 100% - 93.667-Social Service Block Grant-100 **Total Projected:** \$455,000.00 Contract Number: 4600033603 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd, 1 65,000.00 0.00 To amend to extend, add funding and revise funding availability and 06/30/2016 budget/payment schedule for Substance Abuse Treatment in Catchment Area Original: 65,000.00 Substance Abuse Treatment Services in catchment Area 4 (Crawford, Franklin, Logan, Polk, Scott and Sebastian counties). 199. Agency: Human Services Department Contractor: Western Arkansas Counseling and Guidance Center, Div/Prog: Children And Family Location: Fort Smith State: AR \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ **Total Authorized:** Total After Review: \$420,534.00 Funding: Federal - 35% - 93.658-Foster Care - Title IV E-35; State - 65% Total Projected: \$1,678,689.00 Contract Number: 4600034250 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 420,534.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide. 200. Agency: Human Services Department **Contractor:** Western Arkansas Counseling and Guidance Center. Inc. dba Horizon Adolescent Residential Div/Prog: Children And Family Location: State: AR Total Authorized: \$209,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP Total After Review: \$274,000.00 Funding: Federal - 100% - 93.667-Social Service Block Grant-100 **Total Projected:** \$340,000.00 Contract Number: 4600024904 Org/Amt: Amount Paid To Date Objective: New Exp Date

In-State Contracts

budget/payment schedule for Counseling Services in DCFS Areas 2 and 3.

161,959.00 To amend to extend, add funding and revise funding availability and

Amd. 7

History:

65,000.00

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06/30/2015

Amd. 6	65,000.00	107,452.50	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.		
Amd. 5	14,000.00	107,452.50	To add \$14,000.00 to this contract for Counseling Services in DCFS Areas 2 and 3 (Crawford, Franklin,Logan,Polk,Scott, and Sebastian Counties). Revise budget/payment schedule and funding availability. This action is necessary due to an increase in referrals. The new maximum liability of the contract is \$144,000.00.		
Amd. 4	65,000.00	39.804.00	To amend to extend the contract, and to add \$65,000.00 for FY14 for Counseling Services in DCFS Areas 2 and 3. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$130,000.00. Service coverage area is Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties.	06/30/2014	
Amd. 3	0.00	26,404.50	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 2 and 3. The maximum liability of the contract and everything else remains the same.		
Amd. 2	-3,000.00	20,836,25	To de-obligate \$3,000.00 from this contract for Counseling Services in DCFS Areas 2 and 3 which include Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties. Add revised Budget/Payment Schedule. The new maximum liability of the contract is \$65,000.00. This is due to under-utilization of the contract.		
Amd. 1 Original:	0.00 68,000.00	0.00	Transparency Conversion - Original Contract 4600023786 To provide Counseling Services in DCFS Areas 2,3 counties in Crawford,		
			Franklin, Logan, Polk, Scott, and Sebastian		
201. Agei	ncy: Human S	Services Departs			
J	ncy: Human S Prog: Children	•		State: AR	
J	Prog: Children	And Family	ment Contractor: Winn Counseling PA	State: AR	
Div/	Prog: Children	And Family	ment Contractor: Winn Counseling PA Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI		
Div/I	Prog: Children orized: Review:	And Family \$174,000.00	ment Contractor: Winn Counseling PA Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI	te - 23%	
Div/I Total Author Total After Total Project Org/Amt:	Prog: Children prized: Review: cted: Amount	And Family \$174,000.00 (\$244,000.00 I \$490,000.00 Paid To Date	ment Contractor: Winn Counseling PA Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI Funding: Federal - 77% - Safe and Stable Families (CFDA 93.556)-77; Sta Contract Number: 46000	te - 23%)28990 <u>New Exp Date</u>	
Div/I Total Author Total After Total Project Org/Amt: Amd. 4	Prog: Children orized: Review: cted:	And Family \$174,000.00 (\$244,000.00 I \$490,000.00 Paid To Date	ment Contractor: Winn Counseling PA Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI Funding: Federal - 77% - Safe and Stable Families (CFDA 93.556)-77; Sta Contract Number: 46006	te - 23%)28990	
Div/I Total Author Total After Total Project Org/Amt: Amd. 4 History:	Prog: Children orized: Review: cted: Amount 70,000.00	And Family \$174,000.00 (\$244,000.00 I \$490,000.00 Paid To Date 129,900.00	Contractor: Winn Counseling PA Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI Funding: Federal - 77% - Safe and Stable Families (CFDA 93.556)-77; Sta Contract Number: 46000 Objective: To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7.	te - 23%)28990 <u>New Exp Date</u>	
Div/I Total Author Total After Total Project Org/Amt: Amd. 4	Prog: Children prized: Review: cted: Amount	And Family \$174,000.00 (\$244,000.00 I \$490,000.00 Paid To Date 129,900.00	ment Contractor: Winn Counseling PA Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI Funding: Federal - 77% - Safe and Stable Families (CFDA 93.556)-77; Sta Contract Number: 46000 Objective: To amend to extend, add funding, and revise funding availability and	te - 23%)28990 <u>New Exp Date</u>	
Div/I Total Author Total After Total Project Org/Amt: Amd. 4 History:	Prog: Children orized: Review: cted: Amount 70,000.00	And Family \$174,000.00 (\$244,000.00 I \$490,000.00 Paid To Date 129,900.00 120,150.00 43,900.00	Contractor: Winn Counseling PA Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI Funding: Federal - 77% - Safe and Stable Families (CFDA 93.556)-77; Sta Contract Number: 46000 Objective: To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7.	te - 23%)28990 <u>New Exp Date</u>	
Div/I Total Author Total Project Org/Amt: Amd. 4 History: Amd. 3	Prog: Children orized: Review: cted: Amount 70,000.00	And Family \$174,000.00 (\$244,000.00] \$490,000.00 Paid To Date 129,900.00 43,900.00 22,000.00	Contractor: Winn Counseling PA Location: Siloam Springs Org. Term: 07/01/2013 06/30/2014 Procurement: SSI Funding: Federal - 77% - Safe and Stable Families (CFDA 93.556)-77; Sta Contract Number: 46000 Objective: To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7. To amend to add funding and revise budget. To amend to extend for FY "15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2.5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie,	te - 23%)28990 <u>New Exp Date</u> 06/30/2016	

		Services Department	Contractor: Winn Counseling PA	
	Div/Prog: Children	•	Location: Siloam Springs	State: AR
Total A	Authorized:	\$92,000.00 Org. Term:	07/01/2013 06/30/2014 Procurement: SSI	
Total A	After Review:	\$114,000.00 Funding:	Federal - 100% - Social Services Block Grant-Title XX-100	
Total P	Projected:	\$154,000.00	Contract Number: 4600	029303
Org/Am	t: Amount	Paid To Date Objective:		New Exp Date
Amd. 4 History:			o extend, add funding, and revise funding availability and ment schedule for Home Study Services in DCFS Area 1.	06/30/2016
Amd. 3	20,000.00	70,800.00 To amend to	o add funding and revise budget.	
Amd, 2	22,000.00	Study Servi budget/payn	o extend for FY "15 and add \$22,000.00 to this contract for Home ces in DCFS Area I. Add funding availability and revised nent schedule. The new maximum liability of the contract is Service area: Benton, Carroll, Madison, and Washington	06/30/2015
Amd. 1	28,000.00	DCFS Area budget/payn \$50,000.00.	and \$28,000.00 to this contract for Home Study Services in 1. This action is due to increase in referrals. Add revised nent schedule. The new maximum liability of the contract is	
Origina.	1: 22,000.00	To provide I	Home Study Services in DCFS Area 1	
203.	Agency: Human S	Services Department	Contractor: Winn Counseling PA	
	Div/Prog: Children	-	Location: Siloam Springs	State: AR
	uthorized:	-	11/01/2013 06/30/2014 Procurement: SSJ	
Total A	fter Review:		Federal - 75% - Safe and Stable Families (CFDA 93.556)-75; Sta	te - 25%
Total P	rojected:	\$20,000.00	Contract Number: 4600	
Org/Amt	-	Paid To Date Objective:		New Exp Date
Amd. 2	20,000.00	20,650.00 To amend to budget/paym	extend, add funding, and revise funding availability and tent schedule for Adoption Services in DCFS Area 5(Faulkner te projected total cost is being updated.	06/30/2016
History:				
Amd. I	20,000.00	Adoption Se and revised I	extend for FY"15 and add \$20,000.00 to this contract for rvices DCFS Area 5-Faulkner County. Add funding availability oudget/payment schedule. The projected total cost is being 40,000.00. The new maximum liability of the contract is	06/30/2015
Original	: 20,000.00		Adoption Services in DCFS Area 5-Faulkner County.	
204. A	Agency: Human S	ervices Department	Contractor: Youth Bridge Inc	
	Div/Prog: Children	-	Location: Fayetteville	State: AR
	uthorized:	•	07/01/2013 06/30/2014 Procurement: RFP	State: AK
			Federal - 17% - Foster Care-Title IV E (CFDA 93.658)-17; State	020/
Total After Review: Total Projected:		\$427.575.60	Contract Number: 46000	
Org/Amt:		Paid To Date Objective:		
Amd. 2	106,893.90		extend and add funding for Emergency Shelter services for	New Exp Date 06/30/2016
rimu. 2	100,075,70		statewide; revise the budget attachment and funding	00/30/2010
History:				
Amd. 1	106,893.90	DCFS clients	extend and add \$106,893.90 for Emergency Shelter services for statewide; revising the budget attachment and adding a funding ttachment. The total contract liability is \$213,787.80. Service de	06/30/2015
Original:	106,893.90		Emergency Shelter services for DCFS clients statewide. The all cost is \$427,575.60 and the FY 14 contract liability is	

205. Agency: Human Services Department Contractor: Youth Bridge Inc.

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

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

Total After Review: \$263,520.00 **Funding:** Federal - 16% - Foster Care Title IV-E CFDA 93.658-16; State - 84% **Total Projected:** \$1,051,920.00 **Contract Number:** 4600034294

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

Original: 263,520.00 To purchase Residential Treatment Services for DCFS clients statewide.

206. Agency: Human Services Department Contractor: Youth Home, Inc.

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

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

Total After Review: \$307,440.00 Funding: Federal - 16% - 93.658 Title IV-E Foster Care-16; State - 84%

Total Projected: \$1,227,240.00 Contract Number: 4600034300

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

Original: 307,440.00 To purchase Residential Treatment Services for DCFS clients statewide.

Service Area: Statewide.

207. Agency: Human Services Department Contractor: Arkansas Hunger Relief Alliance, Inc.

Div/Prog: County Operations Location: Little Rock State: AR

Total Authorized: \$99,310.00 **Org. Term:** 01/18/2013 06/30/2013 **Procurement:** SSJ

Total After Review: \$144,310.00 Funding: Federal - 100% - USDA Food & Nutrition Services, CFDA 10.561-100

Total Projected: \$199,480.00 Contract Number: 4600028092

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 345,000.0062,896.79To amend to extend, add funding, and revise the budget for Supplemental06/30/2016

Nutrition Assistance Program Outreach Services.

History:

Amd. 2 0.00 33,320.02 The sole purpose of this amendment is to correct which counties services are provided with no change to the contract dollar amount. Contract Amendment

I stated that services are provided in Garland and Pulaski counties. Services are actually provided statewide and have been since the contract began on

July 1, 2013.

Amd. I 49,440.00 27.508.95 To provide Supplemental Nutrition Assistance Outreach project services the 06/30/2015

contract will be extended through 6/30/2015 and the contract budget will be increased. The contractor will bill DCO for 100% of the costs. DCO will make payment with a combination of State General Revenue and federal SNAP funds (50/50). The contractor shall make monthly payments to Arkansas Department of Human Services to reimburse DCO for the State GR

portion of each invoice (50%) with private funds.

Original: 49,870.00 The purpose of this contract is to acquire hunger relief services in the state of

Arkansas. The Arkansas Hunger Relief Alliance will be continuing a SNAP outreach campaign targeting local hunger relief, social service, and

healthcare agencies throughout the state. Service Area is Statewide.

208. Agency: Human Services Department Contractor: Conway Public Schools Adult Education Technology

Center

Div/Prog: County Operations Location: Conway State: AR

Total Authorized: \$68,811.82 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFP

Total After Review: \$138,999.19 Funding: Federal - 100% - USDA Food & Nutrition Services, CFDA-100

Total Projected: \$511,584.82 **Contract Number:** 4600031648

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

Amd, 1 70.187.37 33,291.68 To amend to extend, add funding, and revise the budget for Employment and 06/30/2016 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.

209. Agency: Human Services Department Contractor: Harbor House Inc of Fort Smith

Div/Prog: County Operations Fort Smith Location: State: AR

Total Authorized: \$58,416.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFP

Total After Review: \$116,832.00 Funding: Federal - 100% - USDA Food & Nutrition Services, CFDA 10.561-100

Total Projected: \$338,554.81 Contract Number: 4600031649

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

Amd, 1 58.416.00 34.407.94 To amend to extend, add funding, and revise the budget for Employment and 06/30/2016

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.

Agency: Human Services Department Contractor: Hope School District

Div/Prog: County Operations Location: Hope State: AR

Total Authorized: \$45,539.67 Org. Term: 07/01/2014 06/30/2015 Procurement: RFP

Total After Review: \$91,079.04 Funding: Federal - 100% - USDA Food & Nutrition Services, CFDA 10.561-100

Total Projected: \$338,554.81 Contract Number: 4600031650

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 45.539.37

21.458.99 To amend to extend, add funding, and revise the budget for Employment and 06/30/2016

Training Program services for SNAP recipients.

Original: 45,539.67 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.

211. Agency: Human Services Department Contractor: Monticello School District

Div/Prog: County Operations Location: Monticello State: AR

Total Authorized: \$71,479.22 Org. Term: 07/01/2014 06/30/2015 Procurement: RFP

Total After Review: \$142.958.44 Funding: Federal - 100% - USDA Food & Nutrition Services, CFDA 10.561-100

Total Projected: \$531,396.78 Contract Number: 4600031651

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

Amd, 1 71.479.22 38.881.91 To amend to extend, add funding, and revise the budget for Employment and 06/30/2016

Training Program services for SNAP recipients.

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.

Agency: Human Services Department Contractor: Russellville School District

Div/Prog: County Operations Location: Russellville State: AR

Total Authorized: \$61,972.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFP

Total After Review: \$124,144.00 Funding: Federal - 100% - USDA Food & Nutrition Services, CFDA 10.561-100

Total Projected: \$454,138.31 Contract Number: 4600031652

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

Amd. 1 62,172.00 34.637.45 To amend to extend, add funding, and revise the budget for Employment and 06/30/2016 Training Program services for SNAP recipients. 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. 213. Agency: Human Services Department Contractor: Valley View School District Div/Prog: County Operations Location: Jonesboro State: AR **Total Authorized:** \$65,155.32 Org, Term: 07/01/2014 06/30/2015 Procurement: RFP Total After Review: \$131,612.83 Funding: Federal - 100% - USDA Food & Nutrition Services, CFDA 10.561-100 **Total Projected:** \$484,383.11 Contract Number: 4600031655 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 1 66.457.51 37,868.98 To amend to extend, add funding, and revise the budget for Employment and 06/30/2016 Training Program services for SNAP recipients. Original: 65,155.32 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. 214. Agency: Human Services Department Contractor: Watershed Human and Community Development Agency, Inc. Div/Prog: County Operations Location: Little Rock State: AR \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFP Total Authorized: **Total After Review:** \$52,112.00 Funding: Federal - 100% - SSBG Supportive Services for Children and Families CFDA#93.667-100 **Total Projected:** \$364,784.00 Contract Number: 4600034486 Org/Amt: Paid To Date Objective: Amount **New Exp Date** Original: 52,112.00 To initiate an agreement for Supportive Services for Children and Families. 215. Agency: Human Services Department Contractor: Workforce Investment Board of Eastern Arkansas Div/Prog: County Operations Location: West Memphis State: AR Total Authorized: \$80,916.16 Org. Term: 07/01/2014 06/30/2015 Procurement: RFP Federal - 100% - USDA Food & Nutrition Services, CFDA 10.561-100 Total After Review: \$163,375.64 Funding: Total Projected: \$601,553.66 Contract Number: 4600031656 Org/Amt: <u>Amount</u> Paid To Date Objective: New Exp Date Amd. 1 82,459.48 38,964.87 To amend to extend, add funding, and revise the budget for Employment and 06/30/2016 Training Program services for SNAP recipients. 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. 216. Agency: Human Services Department Contractor: Arkansas Psychiatric Management Services Div/Prog: Developmental Disabilities Location: Little Rock State: AR Total Authorized \$832,000.00 Org. Term: 07/01/2011 06/30/2012 Procurement: CB Total After Review: \$1,040,000.00 Funding: State - 29%; Other - 70% - SGR/Title XIX Reimbursement Total Projected: \$1,456,000.00 **Contract Number: 4600021522** Org/Amt: Amount Paid To Date Objective: New Exp Date 732,000.00 To amend to extend, adding funding and revise budget for psychological Amd. 4 208.000.00 06/30/2016 services. History:

Amd. 3	208,000.00	psycholog	I the contract through June gical services to clients at the nent Center. Service area is	30, 2015 and add funds for continued the Southeast Arkansas Human statewide.	06/30/2015
Amd. 2	208,000.00	psycholog		30, 2014 and add funds for continued he Southeast Arkansas Human	
Amd. 1 Original:	208,000.00	psycholog Center.	gical services to clients at the	30,2013 and add funds for continued the Southeast AR Humen Development clients at the Southeast Arkansas	06/30/2013
		Human D	evelopment Center	offents at the Southeast Afransas	
217. Agend	ey: Human S	Services Department	Contractor:	Arkansas Psychiatric Management Ser	vices
Div/P	rog: Develop	mental Disabilities	Location:	Little Rock	State: AR
Total Author	ized:	\$489,600.00 Org. Term	: 07/20/2012 06/30/2013	3 Procurement: RFP	
Total After F	Review:	\$656,000.00 Funding:	State - 29%; Other - 70%	% - Title XIX Reimbursement	
Total Project	ted:	\$1,155,200.00		Contract Number: 4600	0024623
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 3	166,400.00	373,200.00 To amend	to extend, adding funding	and revise budget for psychological	06/30/2016
		services.			
History: Amd. 2	166,400.00	supervisio persons se needing se	n of Psychological Service: rved who have been identif rvices at the Arkadelphia I	tal funds for FY-15 to provide clinical s by AHDC Psychological Examiners to fied by the Interdisciplinary Teams as duman Development Center (HDC) Human Development Center.	06/30/2015
Amd. 1	166,400.00	supervisio persons se	n of Psychological Services rved who have been identif	al funds for FY-14 to provide clinical s by AHDC Psychological Examiners to fied by the Interdisciplinary Teams as Human Development Center (HDC)	06/30/2014
Original:	156,800.00	Provide cl	inical supervision of Psycho	ological Services	
		ervices Department		Central AR Waiver Specialized Supportional DD Regional Cooperative of Central	al AR
	_	nental Disabilities		Little Rock	State: AR
Total Authori		\$0.00 Org. Term:	07/01/2015 12/31/2015	Procurement: SSJ	
Total After R	eview:	\$666,385.00 Funding:	Federal - 50% - Medicaio	d Waiver (CFDA 93.778)-50; State - 509	%
Total Projecto	ed:	\$666,385.00		Contract Number: 4600	034123
Org/Amt:	<u>Amount</u>	Paid To Date Objective:			New Exp Date
Original:	666,385.00	support inc	lividuals with intellectual/d	ross service systems to more effectively levelopmental disabilities (ID/DD) and The service coverage area is	
219. Agency	y: Human Se	ervices Department	Contractor:	Easter Seals Arkansas	
Div/Pr	og: Developn	nental Disabilities		Liitle Rock	State: AR
Total Authori	zed:	\$0.00 Org. Term:	07/01/2015 06/30/2016	Procurement: SSL	
Total After Ro	eview:	\$191,821.00 Funding:		ervices Block Grant, CFDA 93.667-52; 5	State = 48%
Total Projecte	ed:	\$191,821.00		Contract Number: 710D	
Org/Amt:	Amount	Paid To Date Objective:		Communication / 100	New Exp Date
					THE DAN DAN

To initiate an agreement to provide community based services for persons with developmental disabilities.

Original:

191,821.00

		Services Department	Contractor: Wilson Neurology PLLC	
i	Div/Prog: Develop	mental Disabilities	Location: Little Rock	State: AR
Total A	authorized:	\$68,400.00 Org. Term	: 08/01/2011 06/30/2012 Procurement: CB	
Total A	fter Review:	\$85,500.00 Funding:	State - 30%; Other - 70% - Title XIX Reimbursement	
Total P	rojected:	\$119,700.00	Contract Number: 4	600022172
Org/Amt	: Amount	Paid To Date Objective:		New Exp Date
Amd. 4 History:	17,100.00	21,930.75 To amend	to extend, add funding and revise the budget	06/30/2016
Amd. 3	17,100.00	neurology Arkadelph	the contract through June 30, 2015 and add funding for continuservices to residents with developmental disabilities served at to a Human Development Center. Also, to correct the funding attachment number from 4 to 5 referenced in Amendment 1 and	he
Amd. 2	17,100.00		to extend and add additional funding for FY-14 for Neurology residents served at the Arkadelphia Human Development Cent	06/30/2014 ter.
Amd. 1	17,100.00	2,280.00 Additional developme and Date E	Funds for continued neurology services to residents with ental disabilities at the Arkadelphia Human Development Center extension	06/30/2013 r
Original:	: 17,100.00	To provide disabilities	statewide neurology services for people with developmental who are served by the Arkadelphia Human Development Center	er.
221. A	Agency: Human S	ervices Department	Contractor: Arkansas Chapter, American Acade	my of Pediatrics
D	Div/Prog: Medical S	Services	Location: Little Rock	State: AR
Total Au	uthorized:	\$0.00 Org. Term:	07/01/2015 06/30/2016 Procurement: SSJ	
Total Af	fter Review:	\$188,470.00 Funding:	Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%	
Total Pr	rojected:	\$188,470.00	Contract Number: 46	500034224
Org/Amt;		Paid To Date Objective:	Community 30	New Exp Date
				New Exp Date
Original:	: 188,470.00	To support engagemen Medical Se	Patient Center Medical Homes (PCMH) through provider activities and to serve as a liaison between the Division of rvices (DMS) and the Arkansas Payment Improvement Initiative service coverage area is statewide.	
	: 188,470.00 Agency: Human Se	To support engagemen Medical Se (APII). The	at activities and to serve as a liaison between the Division of rvices (DMS) and the Arkansas Payment Improvement Initiative service coverage area is statewide.	re
222. A		To support engagemen Medical Se (APII). The ervices Department	t activities and to serve as a liaison between the Division of rvices (DMS) and the Arkansas Payment Improvement Initiative service coverage area is statewide. Contractor: Arkansas Foundation for Medical Cartesian Contractor.	re, Inc.
222. A	Agency: Human Se Div/Prog: Medical S	To support engagemen Medical Se (APII). The ervices Department fervices	t activities and to serve as a liaison between the Division of rvices (DMS) and the Arkansas Payment Improvement Initiative service coverage area is statewide. Contractor: Arkansas Foundation for Medical Contractor: Fort Smith	re
222. A D Total Au	Agency: Human Se Div/Prog: Medical S Ithorized: \$3	To support engagemen Medical Se (APII). The ervices Department fervices	tactivities and to serve as a liaison between the Division of rvices (DMS) and the Arkansas Payment Improvement Initiative service coverage area is statewide. Contractor: Arkansas Foundation for Medical Callocation: Fort Smith 07/01/2009 06/30/2010 Procurement: RFP Federal - 72% - Medicaid (CFDA-93.778)-72; State - 24%; O	are, Inc. State: AR
222. A D Total Au	Agency: Human Se Div/Prog: Medical S athorized: \$3 Ster Review: \$10	To support engagemen Medical Se (APII). The ervices Department dervices	tactivities and to serve as a liaison between the Division of rvices (DMS) and the Arkansas Payment Improvement Initiative service coverage area is statewide. Contractor: Arkansas Foundation for Medical Callocation: Fort Smith 07/01/2009 06/30/2010 Procurement: RFP Federal - 72% - Medicaid (CFDA-93.778)-72; State - 24%; O'OLTC Civil Money Penalties	are, Inc. State: AR ther - 4% -
222. A D Total Au	Agency: Human Se Div/Prog: Medical S athorized: \$3 Ster Review: \$10	To support engagemen Medical Se (APII). The ervices Department services 8,924,110.64 Org. Term: 0.469,618.30 Funding:	tactivities and to serve as a liaison between the Division of rvices (DMS) and the Arkansas Payment Improvement Initiative service coverage area is statewide. Contractor: Arkansas Foundation for Medical Callocation: Fort Smith 07/01/2009 06/30/2010 Procurement: RFP Federal - 72% - Medicaid (CFDA-93.778)-72; State - 24%; O	re are, Inc. State: AR ther - 4% -
222. A D Total Au Total Aff Total Pro Org/Amt: Amd. 8	Agency: Human Se Div/Prog: Medical S Ithorized: \$1 Iter Review: \$10 ojected: \$9	To support engagemen Medical Se (APII). The ervices Department dervices 8.924,110.64 Org. Term: 0.469,618.30 Funding: 9.005,997.00 Paid To Date Objective:	tactivities and to serve as a liaison between the Division of rvices (DMS) and the Arkansas Payment Improvement Initiative service coverage area is statewide. Contractor: Arkansas Foundation for Medical Callocation: Fort Smith 07/01/2009 06/30/2010 Procurement: RFP Federal - 72% - Medicaid (CFDA-93.778)-72; State - 24%; O'OLTC Civil Money Penalties	are, Inc. State: AR ther - 4% -
222. A D Total Au Total Af Total Pro	Agency: Human Se Div/Prog: Medical S Ithorized: \$1 Ger Review: \$10 ojected: \$5 Amount 1,545,507.66	To support engagemen Medical Se (APII). The ervices Department Services 8.924,110.64 Org. Term: 0.469,618.30 Funding: 9.005,997.00 Paid To Date Objective: 8.280,148.86 To amend to 6.219.472.01 To extend the	tactivities and to serve as a liaison between the Division of rvices (DMS) and the Arkansas Payment Improvement Initiative service coverage area is statewide. Contractor: Arkansas Foundation for Medical Contraction: Fort Smith 07/01/2009 06/30/2010 Procurement: RFP Federal - 72% - Medicaid (CFDA-93.778)-72; State - 24%; Of OLTC Civil Money Penalties Contract Number: 46	re are, Inc. State: AR ther - 4% - 00025728 New Exp Date 06/30/2016 06/30/2015
222. A D Total Au Total Af Total Pro Org/Amt: Amd. 8 History:	Agency: Human Se Div/Prog: Medical S Ithorized: \$1 Iter Review: \$10 Ojected: \$9 Amount 1,545,507.66	To support engagemen Medical Se (APII). The ervices Department dervices 8.924,110.64 Org. Term: 0.469,618.30 Funding: 9.005,997.00 Paid To Date Objective: 8.280,148.86 To amend to quality imposition of the content o	that activities and to serve as a liaison between the Division of rvices (DMS) and the Arkansas Payment Improvement Initiative service coverage area is statewide. Contractor: Arkansas Foundation for Medical Calcottion: Fort Smith 07/01/2009 06/30/2010 Procurement: RFP Federal - 72% - Medicaid (CFDA-93.778)-72; State - 24%; Of OLTC Civil Money Penalties Contract Number: 46 of extend the contract through FY"2016 and add funds. The contract for FY 2015 and increase the budget to continue the	re are, Inc. State: AR ther - 4% - 00025728 New Exp Date 06/30/2016 06/30/2015
222. A D Total Au Total Pro Org/Amt: Amd. 8 History: Amd. 7	Agency: Human Se Div/Prog: Medical S Ithorized: \$10 Ojected: \$5 Amount 1,545,507.66 1,545,507.66	To support engagemen Medical Se (APII). The ervices Department dervices 8,924,110.64 Org. Term: 0.469,618.30 Funding: 9,005,997.00 Paid To Date Objective: 8,280,148.86 To amend to quality important for the ervices of the ervices o	that activities and to serve as a liaison between the Division of rivices (DMS) and the Arkansas Payment Improvement Initiative service coverage area is statewide. Contractor: Arkansas Foundation for Medical Contractor: Fort Smith 07/01/2009 06/30/2010 Procurement: RFP Federal - 72% - Medicaid (CFDA-93.778)-72; State - 24%; Of OLTC Civil Money Penalties Contract Number: 46 of extend the contract through FY"2016 and add funds. The contract for FY 2015 and increase the budget to continue the rovement implementation in Medicaid certified nursing homes. The contract for FY 2014 and increase the budget by \$	re are, Inc. State: AR ther - 4% - 00025728 New Exp Date 06/30/2016 06/30/2015
222. A D Total Au Total Aff Total Pro Org/Amt: Amd. 8 History: Amd. 7	Agency: Human Section Prog: Medical Stathorized: \$10	To support engagemen Medical Se (APII). The ervices Department dervices 8.924,110.64 Org. Term: 0.469,618.30 Funding: 9.005,997.00 Paid To Date Objective: 8.280,148.86 To amend to quality imposite the support of the	that activities and to serve as a liaison between the Division of rivices (DMS) and the Arkansas Payment Improvement Initiative service coverage area is statewide. Contractor: Arkansas Foundation for Medical Cale Location: Fort Smith 07/01/2009 06/30/2010 Procurement: RFP Federal - 72% - Medicaid (CFDA-93.778)-72; State - 24%; Of OLTC Civil Money Penalties Contract Number: 46 of extend the contract through FY"2016 and add funds. The contract for FY 2015 and increase the budget to continue the rovement implementation in Medicaid certified nursing homes. The contract for FY 2014 and increase the budget by \$1.545.507.66 for the original stated purpose and diget by \$1.545.507.66 for the original stated purpose and diget by \$1.545.507.66 for the original stated purpose and	re are, Inc. State: AR ther - 4% - 00025728 New Exp Date 06/30/2016 06/30/2015
222. A D Total Au Total Aff Total Pro Org/Amt: Amd. 8 History: Amd. 7 Amd. 6	Agency: Human Section Prog: Medical Stathorized: \$10	To support engagemen Medical Se (APII). The ervices Department Services 8,924,110.64 Org. Term: 0.469,618.30 Funding: 9,005,997.00 Paid To Date Objective: 8,280,148.86 To amend to quality imports 1,545,507.6 4.115,864.44 Transparence 3,643,626.03 Amend to exincrease buc	that activities and to serve as a liaison between the Division of rivices (DMS) and the Arkansas Payment Improvement Initiative service coverage area is statewide. Contractor: Arkansas Foundation for Medical Calebration: Fort Smith 07/01/2009 06/30/2010 Procurement: RFP Federal - 72% - Medicaid (CFDA-93.778)-72; State - 24%; Of OLTC Civil Money Penalties Contract Number: 46 of extend the contract through FY"2016 and add funds. The contract for FY 2015 and increase the budget to continue the rovement implementation in Medicaid certified nursing homes. The contract for FY 2014 and increase the budget by \$16 for the original stated purpose and coverage area. The conversion - Original Contract 4600016873 The conversion - Original Contract 4600016873 The conversion of the original stated purpose and diget by \$1,545.507.66 for the original stated pur	re are, Inc. State: AR ther - 4% - 00025728 New Exp Date 06/30/2016 06/30/2015

Originar:	1,286,5/1.0	0	nursing homes, by providing information, training and consultation with long term care (LTC) facilities, including onsite visits and with the office of LTC for persons statewide.	9
223. Ag	gency: Human	Services Depar	ment Contractor: Arkansas Foundation for Medical Care	e. Inc.
	v/Prog: Medica	-	Location: Fort Smith	State: AR
Total Aut	horized:	\$3,766,666.00	Org. Term: 07/01/2010 06/30/2011 Procurement: RFP	
Total Afte	er Review:	\$4,580,848.00		
Total Pro	jected:	\$4,880,155.00	Contract Number: 4600	0025735
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7 History:	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 Original:	697,165.00 697,165.00		Additional Funds, Date Extension 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.	06/30/2012
	ency: Human	_	nent Contractor: Arkansas Foundation for Medical Care,	Inc.
Div	/Prog: Medical	Services	Location: Fort Smith	State: AR
Total Auth	orized:	\$6,010,861.00	Org. Term: 07/01/2010 06/30/2011 Procurement: RFP	
Total After	r Review:	\$8,075,373.00 F	Federal - 50% - Medicaid (CFDA - 93.778)-50; State - 50%	
Total Proj	ected:	\$7,190,953.00	Contract Number: 46000	025731
	Amount			New Exp Date
Amd. 9 History:	2,064,512.00		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		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		To extend the contract into Fiscal Year 2015 and to add funding to continue to provide a Medicaid provider representative program to maintain feedback	06/30/2015
			and professional relations with Medicaid providers.	
Amd. 6	0.00	2,936,580.54		
Amd. 6	0.00 1,464,512.00	2,936,580.54 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	06/30/2014

857,714.08 Additional Funds, Date Extension

To provide quality improvement implementation in Medicaid certified

Amd. 1

Original:

1,286,571.00

1,286,571.00

06/30/2011

Amd. 3	1,027.279.00	1,524,264.1	9 Additional Funds to continue Medicaid provider representation program and Date Extension	06/30/2013
Amd. 2	0.00	1,012,136.10	6 Adjust Funding	
Amd. 1 Original:	1.027,279.00 1,027,279.00	,	7 Additional Funds, Date Extension 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.	06/30/2012
	ncy: Human S			Inc.
	Prog: Medical		Location: Fort Smith	State: AR
Total Auth			Org. Term: 07/01/2010 06/30/2011 Procurement: RFP	
Total After		12.177,348.00	(, , , , , , , , , , , , , , , , , , ,	
Total Proje		\$7.456,904.00	Contract Number: 4600	
Amd. 12	Amount 4.023,577.00	Paid To Date 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.	New Exp Date 06/30/2016
History:				
Amd. 11	0.00	6,788,170.79	To revise the budget to reallocate funding from reimbursement to compensation. No change in funding.	
Amd. 10	238,195.00	5,701,545.17	To revise the budget to reallocate and add funding for the Beneficiary Service Center.	
Amd. 9	2,891,989.00	3,808,578.42	To extend the contract through FY15 and to add funding to continue to establish effective and efficient customer service for for individuals eligible for services through Arkansas Medicaid or premium assistance. And to increase the projected total cost to \$13,915,576.00.	06/30/2015
Amd. 8	762,499.00		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		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 Original:	1,065,272.00 1,065,272.00	, 1	Additional Funds. Date Extension 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-temergency transportation programs statewide.	06/30/2012

226. Agency: Human Services Department Contractor: Arkansas Foundation for Medical Care, Inc. Div/Prog: Medical Services Fort Smith Location: State: AR **Total Authorized:** \$8,059,501.00 Org. Term: 07/01/2010 06/30/2011 Procurement: RFP **Total After Review:** Federal - 75% - Medicaid (CFDA-93.778)-75; State - 25% \$10,788,883.00 Funding: **Total Projected:** \$6,125,112.00 Contract Number: 4600025734 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 14 5,408,763.93 To amend to extend the contract, revise the PI's, and budget to add funds for 06/30/20162,729,382.00 Quality Improvement services. History: 5,242,578.11 To amend to reallocate compensation to reimbursement. No change in Aind, 13 0.00 funding. 4,856,437.22 To revise the performance indicators to provide for a referral mechanism and Amd, 12 0.00 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 06/30/2015 assessments to primary care practices of their readiness to adopt the PCMH model. And to update the projected total to \$12,000,000.00. Amd. 10 3,142,649.66 To revise the performance indicators to provide independent assessments to 804,239.00 primary care practices of their readiness to adopt the PCMH model and to revise the budget accordingly. Amd. 9 0.002,503,960.31 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 06/30/2014 performance indicators for the original stated purpose and coverage area. 0.00Amd. 7 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 06/30/2013 increase budget by \$875,016.00 for the original stated purpose and coverage area. 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. 227. Agency: Human Services Department Contractor: Arkansas Foundation for Medical Care, Inc. Div/Prog: Medical Services Location: Ft. Smith State: AR

Total Authorized:

Total Projected:

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

Total After Review: \$1,151,844.00 Funding:

Federal - 75% - Medicaid (CFDA-93.778)-75; State - 25% \$8,062,908.00 Contract Number: 4600034415

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

228. Agency: Human Services Department

Contractor: Arkansas Foundation for Medical Care, Inc.

Div/Prog: Medical Services

Location: Ft Smith State: AR

Total Authorized:

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

Total After Review:

\$703.062.00 Funding:

Federal - 75% - Medicaid (CFDA-93.778)-75; State - 25%

Total Projected:

Org/Amt:

\$703,062.00

Contract Number: 4600033905

Amount

Paid To Date Objective:

New Exp Date

Original:

703,062.00

The purpose of this agreement is to perform comprehensive record reviews and analytic work to identify utilization variances in the documentation of all services, both those requiring a prior authorization and services not requiring prior authorization, and paid claims for beneficiaries receiving preschool services either through a Child health management Services (CHMS) provider or a Developmental Day Treatment Service (DDTCS). To initiate a

new contract in statewide coverage area.

229.

Agency: Human Services Department

Contractor: Arkansas Foundation for Medical Care, Inc.

Div/Prog: Medical Services

Location:

State: AR

Total Authorized:

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

Total After Review:

\$4,431,722.00 Funding:

Federal - 90% - Medicaid (CFDA-93.778)-90; State - 10%

Ft. Smith

Total Projected:

\$4,431,722.00

Contract Number: 4600033913

Org/Amt:

Amount Paid To Date Objective:

New Exp Date

Original:

4,431,722.00

To initiate a new contract to continue the Medicaid Electronic Health Record Meaningful Use Incentive Program initially created using grant funding

through the Federal Government.

230.

Agency: Human Services Department

Contractor: Arkansas Foundation for Medical Care, Inc.

Div/Prog: Medical Services

Location: Fort Smith State: AR

Total Authorized: Total After Review: \$23,046,828.55 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP \$29,571,515.55 Funding:

Federal - 75% - Medicaid (CFDA-93.778)-75; State - 25%

Total Projected:

\$38,152,639.00

Contract Number: 4600025724

Org/Amt:

Amount Paid To Date Objective: New Exp Date

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

06/30/2016

authorizations and extensions of benefits for covered services.

History:

Amd. 9

58.112.00 16.658.964.52 To amend and combine the Performance Indicators, revise the SFY15

Budget/Rate Sheet to include the NICU Review and add funding to the budget to cover this addition, and update the Projected Total Cost to

\$39,240,137,00

Amd. 8

0.00 16.086,342.64 To amend Performance Indicators and revise the SFY15 Budget/Rate Sheet with no change in total contract liability.

Amd. 7

06/30/2015

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

06/30/2014

original stated purpose and coverage area. The total projected cost has been

updated to \$39,007,689.00.

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Amd. 5 0.008.091,752.57 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 06/30/2013 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. To provide utilization management through prior authorizations, and Original: 5,450,377.00 concurrent and restrospective reviews. Service coverage area is Statewide. Agency: Human Services Department Contractor: Arkansas Health Care Foundation Div/Prog: Medical Services Location: Little Rock State: AR **Total Authorized:** \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: SSJ Total After Review: \$58,572.80 Funding: Other - 100% - Nursing Home Administrator License Fees **Total Projected:** \$58,572.80 Contract Number: 4600033888 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 58.572.80 To provide Administrator-In-Training (AIT) program for students to become cligible for the Nursing Home Association licensure exam. Service coverage area is statewide. 232. Agency: Human Services Department Contractor: Arkansas Medical Society Div/Prog: Medical Services Location: Little Rock State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: SSJ Total After Review: \$134,330.00 Funding: Federal - 50% - Medicaid (CFDA-93.778)-50: State - 50% Total Projected: \$134,330.00 Contract Number: 4600034213 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 134,330.00 To provide compensation for Arkansas Medical Society Provider Outreach Specialist services and to support the AR Health Care Payment Improvement Initiative with provider engagement activities through a structured channel for communication with providers. To initiate a new contract in statewide coverage area. 233. Agency: Human Services Department Contractor: Arkansas State Dental Association Div/Prog: Medical Services Location: Sherwood State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: SSJ Total After Review: \$150,000.00 Funding: Federal - 50% - Medicaid - CFDA 93,778-50; State - 50% Total Projected: \$150,000.00 Contract Number: 4600033904 Org/Amt: Paid To Date Objective: Amount 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. 234. Agency: Human Services Department Contractor: DATAPATH, Inc. Div/Prog: Medical Services Location: Little Rock State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: SSJ Total After Review: \$8,200,000.00 Funding: Federal - 50% - Medicaid (CFDA-93.778)-50; State - 50% Total Projected: \$8,200,000.00 Contract Number: 4600034392

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original: 8,200,000.00 To provide comprehensive fi

To provide comprehensive financial health care account management services needed to implement and operate a HIA for Private Option enrollees, and to initiate a new contract in statewide coverage area.

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

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

Total Authorized: \$13,655,027.36 Org. Term: 12/01/2014 06/30/2015 Procurement: RFP

Total After Review: \$41,363,119.42 Funding: Federal - 88% - Medicaid - CFDA 93.778-88; State ~ 12%

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

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

Amd. 1 27.708,092.06 733.344.84 To amend to extend and add funding for the Arkansas Medicaid Enterprise 06/30/2016

(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.

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

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

Total Authorized: \$77.603,185.00 **Org. Term:** 01/01/2014 06/30/2014 **Procurement:** SSJ

Total After Review: \$134,709.255.00 Funding: Federal - 71% - Centers for Medicare & Medicaid Services - CFDA 93.778 and

93.767-71; State - 29%

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

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 457,106.070.0054,786,021.57To amend to extend and add funds for Fiscal Agent services of the Arkansas06/30/2016

Medicaid Management Information System, and to update the projected total.

History:

237.

Agency: Human Services Department

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 06/30/2015

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.

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

Contractor: PALCO, INC

Services, including all amendments. Service Area is Statewide.

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

Total Authorized: \$9,300,460.00 **Org. Term:** 02/01/2014 06/30/2014 **Procurement:** RFP

Total After Review: \$15,360,780.00 **Funding:** Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%

Total Projected: \$55,477,760.00 **Contract Number:** 4600031252

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

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Amd. 2 History:	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. I	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	- · · · · · · · · · · · · · · · · · · ·	
_	-	Services Department Contractor: Palco, Inc.	
	/Prog: Medical		State: AR
Total Auth		\$2,454,600.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFP	
Total After		\$5,562,708.00 Funding : Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%	
Total Proje	ected:	24,112,200.00 Contract Number: 46000	31897
Org/Amt:	Amount		New Exp Date
Amd. 2	3,108,108.00		06/30/2016
History:		Budget Financial Management Services. Coverage area is Statewide.	
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.	
239. Age	nev: Human	Services Department Contractor: Pine Bluff Psychological Associates. Inc	
9	/Prog: Medical		
Total Auth	-	\$1.628.550.00 Org. Term: 10/01/2013 06/30/2014 Procurement: RFP	State: AR
Total After		-	
Total Proje			10222
Org/Amt:	Amount	B. I.E. Dec. Off.	
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.	16w Exp Date 06/30/2016
History:			
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.	
240. Agei	ncy: Human S	ervices Department Contractor: The Communications Group Inc	
0	Prog: Medical		State: AR
Total Autho	_	\$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ	
Total After	Review:	\$125,000.00 Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%	
Total Proje	cted:	\$875,000.00 Contract Number: 460003	4039
Org/Amt:	Amount	B. C. E. D. A. Old at	ew Exp Date
Original:	125,000.00	To produce ARKids First campaign materials and manage the ARKids First outreach and education campaign. The service delivery area is statewide.	

241. Agency: Human Services Department Contractor: USAble Corporation Div/Prog: Medical Services Location: Little Rock State: AR Total Authorized: \$1.509.446.00 Org. Term: 01/01/2014 06/30/2014 Procurement: RFP **Total After Review:** \$2,572,113.00 Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50% Total Projected: \$3,295,291.00 Contract Number: 4600031011 Org/Amt: Amount Paid To Date Objective: New Exp Date Aind. 3 1,062,667.00 888,406.58 To extend through FY"16, add funding, and revise the budget. 06/30/2016 History: Amd. 2 0.00 To extend the contract through June 30, 2015 and add funding to continue 986,870.00 06/30/2015 the institutional cost report audit services. 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. 242 Agency: Human Services Department Contractor: Comprehensive Juvenile Services Inc Div/Prog: Youth Services Location: Fort Smith State: AR Total Authorized: \$153,735.87 Org. Term: 07/01/2012 06/30/2013 Procurement: SSJ Total After Review: \$211,759.31 Funding: State - 27%; Other - 73% - DYS Rehab **Total Projected:** \$226,134.00 Contract Number: 4600024765 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 5 58,023.44 139,299.64 To request funding to allow for the extension of the existing contract and 06/30/2016 update the projected total cost for community based services commitment reduction programs in Judicial Districts 12, 18-W and 21 for one additional year. History: Amd. 4 58,023,44 76,371.00 To request funding to allow for the extension of the existing contract for 06/30/2015 community based services commitment reduction programs in Judicial Districts 12, 18W, and 21 for one additional year. Amd. 3 58,023,43 28.266.84 To request funding to allow for the extension of the existing contract for 06/30/2014 community based services commitment reduction programs in Judicial Districts 12, 18W, and 21 for one additional year. Amd. 2 0.0018.844.56 This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability. Amd. I 0.000.00 Transparency Conversion - Original Contract 4600023819 Original: 37,689.00 To provide compensation of \$22,328.00 for JD 12; \$4,760.00 for JD 18W; and \$10.601.00 for JD 21 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services # 4600021422 with Comprehensive Juvenile Services, Inc., effective July 1, 2012. And to update the Attachment 1 Scope / Performance Measurement. 243. Agency: Human Services Department Contractor: Consolidated Youth Services Inc. Div/Prog: Youth Services Location: Jonesboro State: AR Total Authorized: \$209,005.21 Org. Term: 07/01/2012 06/30/2013 Procurement: SSJ Total After Review: State - 26%; Other - 74% - Targeted Case Management; Internal Fund; DYS \$283,549.32 Funding: Rehab **Total Projected:** \$359,502.00 Contract Number: 4600024789 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 5 74.544.11 190,369.11 To request funding to allow for the extension of the existing contract for 06/30/2016 community based services commitment reduction programs in Judicial Districts 2 and 3 for one additional year. Update the projected total cost. History:

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Amd. 4	74,544.1	1 103,401.0	community- Districts 2 a	based services com	mitmo nal ye	xtension of the existing contract for ent reduction programs in Judicial ear. To correct attachment number (from ent.	06/30/2015
Amd. 3	74,544.1	0 49.930.9	for commun	Y 14 funding to all ity-based services of and 3 for one addition	commi	or the extension of the existing contract itment reduction programs in Judicial ear.	06/30/2014
Amd. 2	0.00	29,958.5	This action i commitment liability.	s to adjust funding reduction contract	source and d	es for the community based program loes not change the contract maximum	
Amd. 1 Original:	0.00 59,917.00		To provide of continue the community by Professional	compensation of \$4 initiative to reduce passed service delivers #4600021 y 1, 2012. To update	8,974. the coery sys	Contract #4600023816. 00 for JD 2 and \$10,943.00 for JD 3 to ommitment of youth through the stem under the companion contract for with Consolidated Youth Services, Inc. Attachment I Scope/Performance	
244. Age	ncy: Human	Services Depart	ment	Contra	ctor:	Consolidated Youth Services Inc	
Div/	Prog: Youth S	Services		Locatio	n:	Jonesboro	State: AR
Total Auth	orized:	\$3,946,496.63	Org. Term:	07/01/2014 12/31	/2014	Procurement: SSJ	
Total After		\$7.851,296.63		Federal - 10% - Tit 82%; Other - 8% -		4.01; Social Services Block Grant 93.667 b	'-10; State -
Total Proje	cted:	\$2.096,154.63				Contract Number: 46000	31888
Org/Amt:	Amount	Paid To Date	-				New Exp Date
Amd. 2	3,904,800.00	2,801,883.70	the managem and the Harri residential se	ent and operation of sburg Juvenile Treat rious offender treat	of the (atment ment :	to add funds for the contract to provide Colt Juvenile Treatment Center (CJTC) t Center (HJTC) which provide services to juveniles committed to DYS e the projected total amount.	06/30/2016
History:							
Amd. 1	1,850,342.00	869,011.00	the managem and the Harri residential ser	ent and operation of sburg Juvenile Treat rious offender treat DYS by Judicial D	of the O atment ment s	ad date to 6/30/15 and to add funds for Colt Juvenile Treatment Center (CJTC) t Center (HJTC) which provide services delivered to juveniles to statewide. Projected Total updated	06/30/2015
Original:	2.096,154.63		Juvenile Trea Center (HJTC delivered to ju	tment Center (CJT) C) which provide re	C) and sident	anagement and operation of the Colt of the Harrisburg Juvenile Treatment ial serious offender treatment services YS by Judicial Districts statewide.	
245. Agen	icy: Human S	Services Departi	ment	Contrac	tor:	Conway County Community Service Inc	
Div/I	Prog: Youth Se	ervices		Location	ı: İ	Morrilton	State: AR
Total Autho	rized:	\$867,084.20	Org. Term: 0	7/01/2012 06/30/	2013	Procurement: SSJ	
Total After	Review:	\$1,276,204.80 F	Tunding: S	State - 5%; Other - G OYS Rehab	94% -	Target Case Management, Internal Fundament	d-one time,
Total Projec	eted:	\$293,058.00				Contract Number: 460002	24746
Org/Amt:	Amount	Paid To Date					lew Exp Date
Amd. 5 History:	409,120.60		community ba	ased services comm	iltmen	ension of the existing contract for at reduction programs in Judicial all year and update the projected total	06/30/2016
Amd. 4	409,120.60		community ba Districts 5, 15	ised services comm	itmen dition	ension of the existing contract for t reduction programs in Judicial al year. The projected total has been	06/30/2015

Amd. 3	409,120.60	commun Districts	est funding to allow for the extension of the existing contract for ity based services commitment reduction programs in Judicial 5. 15, and 20 for one additional year. The projected total has been and updated to \$457,963.60.	06/30/2014			
Amd. 2	0.00		This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.				
Amd. 1 Original:	0.00 48,843.00	To provio \$ 20,218. youth thr companic County C Attachme	On Transparency Conversion- Original Contract number 4600023880 To provide compensation of \$ 16,325.00 for JD 5, \$ 12,300.00 for JD 15 and \$ 20,218.00 for JD 20 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021420 with Conway County Community Service, Inc. effective July 1, 2012 and to update the Attachment I Scope/Performance Measurement. This contract service areas are Judicial Districts 5, 15, and 20.				
246. Agen	icy: Human S	Services Department	Contractor: Counseling Clinic Inc				
Div/l	Prog: Youth Se	ervices	Location: 307 East Sevier Benton AR 72015	State: AR			
Total Autho	rized:	\$99,122.40 Org. Tern	n: 07/01/2012 06/30/2013 Procurement: SSJ				
Total After	Review:	\$136,676.60 Funding:	State - 30%; Other - 70% - Targeted Case Mgmt (TCM); DYS	-Rehab			
Total Projec	eted:	\$144.084.00	Contract Number: 460	0024944			
Org/Amt:	Antount	Paid To Date Objective:		New Exp Date			
Amd. 5	37,554.20	communi	at funding to allow for the extension of the existing contract for the based services commitment reduction programs in Judicial 7 and 22 for one additional year.	06/30/2016			
History:							
Amd. 4	37,554.20	communit	t funding to allow for the extension of the existing contract for ty based services commitment reduction programs in Judicial 7 and 22 for one additional year.	06/30/2015			
Amd. 3	37,554.20	communit	t funding to allow for the extension of the existing contract for based services commitment reduction programs in Judicial and 22 for one additional year.	06/30/2014			
Amd. 2	0.00		n is to adjust funding sources for the community based programent reduction contract and does not change the contract maximum				
Amd. 1 Original:	0.00 24.014.00	To provid continue t communit Profession	ncy Conversion - 4600023817 e compensation of \$ 9,451.00 for JD 7 and \$ 14,563.00 JD 22 to the initiative to reduce the commitment of youth through the y based service delivery system under the companion contract for all Services #4600021419 with Counseling Clinic, Inc., effective 12. And, to update the Attachment I Scope/Performance tent.				
247. Agend	ey: Human Se	ervices Department	Contractor: East Arkansas Youth Services Inc				
-	rog: Youth Ser	•	Location: Marion	State: AR			
Total Author	rized:	\$71,201.60 Org. Term	: 07/01/2012 06/30/2013 Procurement: SSJ				
Total After F	Review:	\$97,286.40 Funding:	State - 26%; Other - 74% - Targeted Case Management: Interna Rehab	d Fund; DYS			
Total Project	ted:	\$114,192.00	Contract Number: 4600	0024792			
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date			
Amd. 5 History:	26,084.80	community	funding to allow for the extension of the existing contract for y based services commitment reduction programs in Judicial or one additional year. Update the projected total cost.	06/30/2016			

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Amd. 4	26,084.80	36,421,84	To request funding to allow for the extension of the existing contract for community-based services commitment reduction programs in Judicial District 1 for one additional year. To correct attachment number (from 7 to 6) for Option to Renew attachment.	06/30/2015
Amd. 3	26,084.80	14,274.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 1 for one additional year.	06/30/2014
Amd. 2	0.00	9,516.00	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. I Original:	0.00 19,032.00	0.00	Transparency Conversion - Original Contract #4600023831. To provide compensation of \$ 19,032.00 for JD I to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021424 with East Arkansas Youth Services, Inc. effective July 1, 2012. To update the Attachment I Scope/Performance Measurement.	
248. Age	ney: Human S	ervices Depart	ment Contractor: Health Resources of Arkansas Inc	
Div/	Prog: Youth Se	rvices	Location: Batesville	State: AR
Total Author	orized:	\$245,742.84	Org. Term: 07/01/2012 06/30/2013 Procurement: SSJ	
Total After	Review:	\$355,419.76 1	Funding: State - 11%; Other - 89% - TCM; DYS Rehab	
Total Proje	cted:	\$158,334.00	Contract Number: 4600	033008
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	109,676.92		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.	06/30/2016
History:				
Amd. 6	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. New vendor account number 600004801 New OA number 4600033008 Old vendor account number 600001555 Old OA number 4600024936	
Amd. 5	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. New vendor account number 600004801 New OA number 4600033008 Old vendor account number 600001555 Old OA number 4600024936	
Amd. 4	109,676.92		To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 16 and 17 for one additional year.	06/30/2015
Amd. 3	109,676.92		To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 16 and 17 for one additional year.	06/30/2014
Amd. 2	0.00		This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability. This amendment also serves to update the contact name and e-mail address for the contract.	
Amd. I Original:	0.00 26,389.00		Transparency Conversion - Original Contract # 4600023830 To provide compensation for JD 16 and for JD 17 to continue the initiative to reduce the commitment of youth through the community based services delivery system under the companion contract for Professional Services #4600021426 with Health Resources of Arkansas, Inc. effective July 1, 2012. To update the Attachment 1 Scope/Performance Measurement.	

		Services Department Contractor: Ouachita Childrens Center	
	/Prog: Youth S		State: AR
Total Auth		\$164.670.46 Org. Term: 07/01/2012 06/30/2013 Procurement: SSJ	
Total After	r Review:	\$237,894.19 Funding: State - 13%; Other - 87% - Targeted Case Mgmt(TCM): DYS R	ehab
Total Proj	ected:	\$127,561.00 Contract Number: 4600	024947
Org/Amt:	<u>Amount</u>		New Exp Date
Amd. 5 History:	73,223.73	106,577.93 To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 9-E and 18-E for one additional year. To update the projected total cost of contract to be \$237,894.19.	06/30/2016
Amd, 4	72 222 72	77 140 72 To assess Condition 4 19 C	
And. 4	73,223.73	73,140.73 To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 9E and 18E for one additional year. Total projected contract liability \$164,670.46.	06/30/2015
Aind. 3	73,223.73	9,229.44 To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 9-E and 18-E for one additional year.	06/30/2014
Amd. 2	0.00	9,111.48 Adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1	0.00	0.00 Transparency Conversion - 4600023878	
Original:	18,223.00	To provide compensation of \$3,204.00 for JD 9E and \$15,019.00 for JD 18E	
		to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021435 with Ouachita Childrens Center effective July 1,2012. And, to update the Attachment I Scope/Performance Measurement. Service Area: Judicial Districts 9E + 18E	
250. Agei	ney: Human S	Services Department Contractor: Phoenix Youth and Family Services, Inc.	0.
Div/i	Prog: Youth Se	ervices Location: PO Box 654 Crossett, AR 71635	State: AR
Total Autho	orized:	\$470,735.12 Org. Term: 07/01/2012 06/30/2013 Procurement: SSJ	
Total After	Review:	\$697,332.68 Funding: State - 3%; Other - 96% - TCM, DYS Rehab	
Total Proje	cted:	\$105,240.00 Contract Number: 46000	24894
Org/Amt:	Amount	DATE DATE OF THE STATE OF THE S	New Exp Date
Amd. 5	226,597.56	338,553.04 To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 10 for one additional year, updating the projected total cost.	06/30/2016
History: Amd, 4	224 507 54	169 (04 07 T)	
Alliu, 4	226,597.56	168,604.96 To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 10 for an additional year. The new maximum liability of the contract is \$470,735.12.	06/30/2015
Amd. 3	226,597.56	14,616.70 To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 10 for one additional year, updating the projected total cost.	06/30/2014
Amd. 2	0.00	233.195.85 To update contract Attachment 1 (Scope & Performance Indicators) Casework Management Services for Judicial District 10. This contract action does not change the maximum contract liability.	

Amd. I Original:	0.00 17,540.00	mandatory Graduated program c To provide the initiati based serv	Graduated Sanctions servil Sanctions program for the ategory. e compensation of \$17,540 we to reduce the commitmetice delivery system under the commitment of the service of the system of the service of the system of the service of	id)to add Casework IST as a non- ice to be offered in the Aftercare as Adjudicated Delinquent service .00 for Judicial District 10 to continuate of youth through the community the companion contract for Profess Youth and Family Services, Inc.	nue y
251. Ager	icy: Human S	ervices Department	Contractor:	Professional Counseling Associat	128
Div/l	Prog: Youth Se	rvices	Location:	Little Rock	State: AR
Total Autho	rized:	\$97,938.68 Org. Term:	: 07/01/2012 06/30/2013	Procurement: SS	
Total After	Review:	\$141,770.02 Funding:	Other - 100% - NA		
Total Projec	eted:	\$61,656.00		Contract Number:	4600024717
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 5 History:	43,831.34	community	based services commitme	stension of the existing contract for ant reduction programs in Judicial addate the projected total cost.	06/30/2016
Amd. 4	43,831.34	community	funding to allow for the ex based services commitme for one additional year.	tension of the existing contract for nt reduction programs in Judicial	06/30/2015
Amd. 3	43,831.34	community	funding to allow for the ex based services commitment for one additional year.	tension of the existing contract for nt reduction programs in Judicial	06/30/2014
Amd. 2	0.00	5,137.98 This action commitmen liability.	is to adjust funding source at reduction contract and do	es for the community based program oes not change the contract maximi	n um
Amd. 1	0.00	0.00 Transparen	cy Conversion - Original C	Contract #4600023828	
Original:	10.276.00	To provide to reduce the delivery system Contract #4	compensation of \$10,276. the commitment of youth this stem under the companion of \$600021464 with Professionally 1, 2012. And, update the	200 for JD 23 to continue the initiate rough the community based services contract for Professional Services and Counseling Associates, Inc. 22 Attachment I Scope/Performance	2
252. Agend	y: Human Se	rvices Department	Contractor:	South Arkansas Youth Services In-	c
Div/P	rog: Youth Ser	vices		Magnolia	State: AR
Total Author	rized: \$4	1.754,915.63 Org. Term:	07/01/2014 12/31/2014	Procurement: SSJ	
Total After F	Review: \$9	9.508,199.63 Funding:		FDA 84.013), SSBG (CFDA 93.66 abursable, Rehab-Compensation	7)-6: State - 89%;
Total Project	ed: \$2	2,425,479.63		Contract Number: 4	1600031890
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 2 History:	4,753,284.00	managemen Dermott Juv offender tre	it and operation of the Dern renile Correctional Facility	dd funds for the contract to provide nott Juvenile Treatment Center and that provide residential serious o juveniles committed to DYS by e projected total amount.	e the I the

History:

Amd. 1 2,329,436.00 810.140.00 This is an amendment to extend the end date and add funds for the contract to 06/30/2015 provide the management and operation of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility that provides residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Projected total is \$4,754,915.63. Original: 2,425,479.63 To initiate a contract to provide the management and operation of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility that provides residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Service coverage area is statewide. 253. Agency: Human Services Department Contractor: South Arkansas Youth Services Inc Div/Prog: Youth Services Location: Magnolia State: AR Total Authorized: \$1,975,666.65 Org. Term: 07/01/2014 12/31/2014 Procurement: SSJ Total After Review: \$3,980,006.65 Funding: Federal - 9% - Title 1 (CFDA 84.013), SSBG (CFDA 93.667)-9; State - 83%; Other - 8% - Rehab-Reimbursable, Rehab-Compensation, TCM Total Projected: \$1,067,510.65 Contract Number: 4600031892 Org/Amt: Paid To Date Objective: Amount New Exp Date Aind, 2 2,004,340.00 1,434,158.68 Amend to extend the ending date of the contract and to add funds for 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. Update the projected total amount. History: Amd. 1 908,156.00 575,832.00 This is an amendment to extend the date to 06/30/2015 and add funds for the 06/30/2015 management and operation of the Lewisville Juvenile Treatment Center which provides residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Projected total updated to \$1,975,666.65. Original: 1,067,510.65 To initiate a contract to provide the management and operation of the Lewisville Juvenile Treatment Center male residential program that provides residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Service coverage area is statewide. 254. Agency: Human Services Department Contractor: South Arkansas Youth Services Inc. Div/Prog: Youth Services Location: Magnolia State: AR Total Authorized: \$3.064,614.15 Org. Term: 07/01/2014 12/31/2014 Procurement: SSJ Total After Review: \$6,063,259.15 Funding: Federal - 24% - Title 1 (CFDA 84.013), SSBG (CFDA 93.667)-24; State -66%; Other - 10% - Rehab-Reimbursable, Rehab-Compensation **Total Projected:** \$2,425,479.63 Contract Number: 4600031893 Org/Amt: Paid To Date Objective: **Amount** New Exp Date Amd. 2 2,998,645.00 2,163,492.10 Amend to extend the end date and add funds for the contract to provide the 06/30/2016 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. Update the projected total amount. History: Amd. 1 1,216,005.00 842.591.00 Amend to extend the end date and add funds for the contract to provide the 06/30/2015 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. The projected total cost is \$3,064,614.15 Original: 1,848.609.15 To initiate a contract to provide the management and operation of the Mansfield Juvenile Treatment Center male residential program that provides residential serious offender treatment services delivered to male and female juveniles committed to DYS by Judicial Districts statewide. Service coverage

area is statewide.

255.	Agency: Human	Services Department Contractor: South Ark	ansas Youth Services, Inc.
	Div/Prog: Youth S		Washington, Magnolia, AR State: AR
Total A	Authorized:	71754-205 \$473,657.66 Org. Term: 07/01/2012 06/30/2013 Procure	
	After Review:	\$700,574.49 Funding : State - 4%; Other - 96% - DYS Ref	
	Projected:	\$118,944.00	Contract Number: 4600025138
Org/Am	-	Paid To Date Objective:	
Amd. 5	226,916.83	416,929.03 To request funding to allow for the extension of community based services commitment reduction District 13 one additional year.	the existing contract for programs in Judicial New Exp Date 06/30/2016
History:		·	
Amd. 4	226,916.83	171.102.83 To request funding to allow for the extention of t community based services commitment reduction district 13 one additional year.	he existing contract for 06/30/2015 n programs in Judicial
Amd. 3	226,916.83	14,868.00 To request funding to allow for the extension of to community based services commitment reduction District 13 for one additional year. This amendment projected total cost of the contract to \$246,740.83	n programs in Judicial ent will also increase the
Amd. 2	0.00	0.00 This action is to adjust funding sources for the co- commitment reduction contract and does not char- liability.	mmunity based program nge the contract maximum
Amd. 1	0.00	66.468.17 To correct Attachment 2, Judicial District Service vendor address. This contract does not change th liability.	e Grid, and to update the e maximum contract
Original	19,824.00	To provide compensation of \$ 19,824.00 for JD 1 to reduce the commitment of youth through the codelivery system under the companion contract for #4600021527 with South Arkansas Youth Service 2012. And, to update the Attachment I Scope/Peri	ommunity based service Professional Services es, Inc., effective July 1,
256. A	Agency: Human S	ervices Department Contractor: Southwest Center, Inc.	Arkansas Counseling and Mental Health
1	Div/Prog: Youth Se	vices Location: Texarkana	State: AR
Total A	uthorized:	\$248,262.01 Org. Term: 07/01/2012 06/30/2013 Procure	ment: SSJ
Total A	fter Review:	\$358,639.01 Funding: State - 13%; Other - 87% - DYS Ref	ab-Commitment Reduction, TCM
Total Pr	ojected:	\$192,556.00	Contract Number: 4600024620
Org/Amt:		Paid To Date Objective:	New Exp Date
Amd. 5	110,377.00	220,667.36 To request funding to allow for the extension of the community based services commitment reduction Districts 8N, 8S and 9W for one additional year.	ne existing contract for 06/30/2016 programs in Judicial
History:		,	
Amd. 4	110,377.00	94,215.38 To request funding to allow for the extension of the community based services commitment reduction Districts 8N, 8S and 9W for one additional year.	ne existing contract for 06/30/2015 programs in Judicial
Amd. 3	110,377.01	20,631.06 To request funding to allow for the extension of th community based services commitment reduction Districts 8N, 8S, and 9W for one additional year.	e existing contract for 06/30/2014 programs in Judicial
Amd. 2	0.00	13,754.04 This action is to adjust funding sources for the concommitment reduction contract and does not changliability. Judicial Districts covered: 8N, 8S, and 9V	ge the contract maximum

		Me	antal Health Center Inc. effective July 1, 2012. Service area is Judicial stricts 8N, 8S, and 9W	
257.	Agency: Human	Services Departmen	t Contractor: United Family Services, Inc	
	Div/Prog: Youth Se	ervices	Location: Pine Bluff	State: AR
Total A	Authorized:	\$603,097.90 Org.	Term: 07/01/2012 06/30/2013 Procurement: SSJ	
Total A	After Review:	\$711,385.35 Fund	ding: State - 53%; Other - 46% - TCM, DYS Rehab	
Total F	Projected:	\$519,138.00	Contract Number: 4600	0024875
Org/Am		Paid To Date Obj	ective:	New Exp Date
Amd. 5 History:		Cor	request funding to allow for the extension of the existing contract for nmunity Based Services commitment reduction in Judicial Districts 6, and 11W for an additional year, updating the projected total.	06/30/2016
Amd. 4		com Dist	request funding to allow for the extension of the existing contract for amunity based services commitment reduction programs in Judicial tricts 6, 11-E and 11-W for one additional year. To correct Attachment 6 ion to Renew to Attachment 7. New Projected Total Cost is \$603,097.90	06/30/2015
Amd. 3	408,287.45	com	request funding to allow for extension of the existing contract for amunity based services in commitment reduction programs in Judicial cricts 6, 11-E and 11-W for one additional year.	06/30/2014
Amd. 2	0.00	43.261.50 This com liabi	s action is to adjust funding sources for the community based program mitment reduction contract and does not change the contract maximum ility.	
Amd. 1	0.00	0.00 Trar	sparency Conversion Original Contract # 4600023818	
Original	1: 86,523.00	judie initia serv Serv	provide compensation of \$68,297.00 for judicial district 6, \$3,394.00 for cial district 11E and \$14,832.00 for judicial district 11W to continue the ative to reduce the commitment of youth through the community based ice delivery system under the companion contract for Professional ices #4600021466 with United Family Services, Inc. effective July 1, 2. And, to update the Attachment I Scope/Performance Measurement.	
258. A	Agency: Human S	ervices Department	Contractor: Youth Bridge Inc	
I	Div/Prog: Youth Sea	rvices	Location: Fayetteville	State: AR
Total A	uthorized:	\$311,531.27 Org.	Term: 07/01/2012 06/30/2013 Procurement: SSJ	
Total A	fter Review:	\$424,685.90 Fund	ing: State - 26%; Other - 74% - DYS Rehab Commitment Reduction	
Total Pi	rojected:	\$511,332.00	Contract Number: 46000	024776
Org/Amt: Amd. 5	113,154.63	comi	equest funding to allow for the extension of the existing contract for munity based services commitment reduction programs in Judicial ricts 4, 14, 19-E, and 19-W for one additional year and update projected	New Exp Date 06/30/2016
History:				
Amd. 4	113,154.63	comr	equest funding to allow for the extension of the existing contract for munity based services commitment reduction programs in Judicial icts 4, 14, 19-E and 19-W for one additional year.	06/30/2015
Amd. 3	113,154.64	comr	equest funding to allow for the extension of the existing contract for munity based services commitment reduction programs in Judicial icts 4, 14, 19-E and 19-W for one additional year.	06/30/2014
Amd, 2	0.00	43,067.81 This comm	action is to adjust funding sources for the community based program nitment reduction contract and does not change the contract maximum ity.	

0.00 Transparency Conversion- Original Contract # 4600023823

To continue the initiative to reduce the commitment of youth through the

community based delivery system under the companion contract for professional services 4600021465 with Southwest Arkansas Counseling &

Amd. 1

Original:

0.00

27,508.00

Amd. 1 Original: 0.00

0.00 Transparency Conversion - Original Contract #4600023815.

85,222,00

To provide compensation of \$32,618.00 for JD 4, \$14,172.00 for JD 14,

\$5,482.00 for JE 19E, and \$32,950.00 for JD 19W to continue to provide the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services (4600021469) with Youth Bridge Inc. effective July 1, 2012.

Attachment 1 Scope/Performance Measures will also be updated.

259. Agency: Insurance Department

Contractor: Area Agency on Aging of Western Arkansas

Location: Fort Smith State: AR

Total Authorized:

\$44,457.84 Org. Term: 07/19/2013 06/30/2014 Procurement: RFQ

Total After Review:

\$74,013.44 Funding:

Federal - 100% - U.S. Department of Health and Human Services,

Administration for Community Living-100

Total Projected:

\$22,228.92

Contract Number: 4600029588

Org/Amt: Amd. 2

<u>Amount</u> 29,555.60 Paid To Date Objective: 44,457.84 To extend the Contract Expiration Date for one year, and to add funds New Exp Date 06/30/2016

needed to reimburse Vendor for providing Medicare counseling and assistance.

History: Amd. 1

22.228.92

8.997.42 Help Arkansas Medicare beneficiaries and their caregivers navigate and

06/30/2015

compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term

Care Insurance, and apply for subsidy programs.

Original: 22,228.92 Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term

Care Insurance, and apply for subsidy programs.

260. Agency: Insurance Department Contractor: Freedman Healthcare

Location: Newton

State: AR

Total Authorized:

\$48,750.00 Org. Term: 11/03/2014 04/30/2015 Procurement: SSJ

Total After Review:

\$98,250.00 Funding:

Federal - 100% - HHS/CMS/CCIIO/Cycle III and IV-100

Total Projected:

\$48,750.00

Contract Number: 4600033531

Org/Amt: Amd. 2

Amount 49,500.00 Paid To Date Objective:

New Exp Date

Amd. 1

History:

00.0

14,375.00 To add funds to existing contract to complete scope of work. 11.187.50 To extend time to existing contract to complete scope of work

06/30/2016

Original: 48,750.00 This proposed Sole Source contract will add the Medical Pricing

Transparency (MPT) component of the Cycle IV gran to the phase II APCD

implementation. There is no known entity, other than FHC, that could provide the specified mandated services, within budget and within the

required timelines.

261. Agency: Insurance Department Contractor: The Central Arkansas Area Agency on Aging d.b.a.

CareLink

Location:

North Little Rock State: AR

Total Authorized:

\$145,999.20 Org. Term: 07/19/2013 06/30/2014 Procurement: RFQ

06/30/2016

Total After Review:

\$230.203.74 Funding:

Federal - 100% - U. S. Dept of Health and Human Services, Administration for

Community Living-100

Total Projected:

\$61,794.66

Contract Number: 4600029584

Org/Amt: Amd, 2

Amount 84,204.54 Paid To Date Objective:

New Exp Date

129,012.70 To extend the Contract Expiration Date for one year, and to add funds to the Contract needed to reimburse Vendor for providing Medicare education and

assistance.

History:

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Amd. 1 84.204.54 50.889.72 Help Arkansas Medicare beneficiaries and their caregivers navigate and 06/30/2015 compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs. Original: 61,794.66 Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C). Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings. Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs. 262. Agency: Insurance Department Contractor: Tri County Rural Health Network, Inc. Location: Helena State: AR Total Authorized: \$50,000.00 Org. Term: 05/06/2014 12/31/2014 Procurement: RFQ Total After Review: \$90,000.00 Funding: Federal - 100% - U.S. Department of Health and Human Services. Administration for Community Living-100 Total Projected: \$50,000.00 Contract Number: 4600032054 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 2 49,050.00 To extend the Contract Expiration Date for one year, and to add funds 40,000.00 06/30/2016 needed to reimburse the Vendor for Medicare counseling and assistance activities. History: Amd. 1 0.0019.869.00 To extend Contract expiration date. 06/30/2015 Original: 50,000.00 To identify Medicare beneficiaries likely eligible for subsidy programs Extra Help and Medicare Savings Programs, and assist with application completion. 263. Agency: Medical Board Contractor: Hope, Trice, O'Dwyer, & Wilson, P.A. Location: Little Rock State: AR Total Authorized: \$169,000.00 Org. Term: 07/01/2013 06/30/2014 Procurement: RFO Total After Review: \$253,500.00 Funding: Cash - 100% - Fees and Dues Total Projected: \$591,500.00 Contract Number: 4600029012 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd, 2 84,500.00 76,035.03 To extend the existing contract date and add funds. 06/30/2016 History: Amd. 1 84,500.00 66,449.09 To extend the existing contract date, add funds and make a correction to the 06/30/2015 law firms name as a result of a change in partners. Attend all Board and Centralized Credentials Verification Service (CCVS) Original: 84,500.00 Meetings. Prepare legal papers as directed by the Board, be available for legal advice upon request, defend Board in all court cases, provide representation to CCVS, and in all actions taken by Board against licensees. 264. **Agency:** Mid-South Community College Contractor: Workforce Investment Board of Eastern Arkansas Location: West Memphis State: AR Total Authorized: \$0.00 Org. Term: 06/19/2015 06/30/2015 Procurement: SSJ Total After Review: \$206,748.00 Funding: Federal - 100% - Dept of Labor TAACCCT 4 Grant-100 **Total Projected:** \$206,748.00 Contract Number: 01771507 Org/Amt: Amount Paid To Date Objective: New Exp Date To provide employer and participant engagement services, including, but not Original: 206,748.00 limited to: participate actively in the development and implementation of the Employer-Education Alignment Plan (EEAP), assist in obtaining approval/certification of training providers that are aligned with EEAP, provide job development and career services that lead program participants

to employment, provide follow-up and job coaching after placement.

265. Agency: Minority Health Commission Contractor: Rhonda Mattox Location: Little Rock State: AR Total Authorized: \$165,680.00 Org. Term: 07/23/2014 06/30/2015 Procurement: RFO Total After Review: \$331,360.00 Funding: Other - 100% - Tobacco Settlement Funds **Total Projected:** \$1,159,760.00 Contract Number: 4600032710 Org/Amt: <u>Amount</u> Paid To Date Objective: New Exp Date Amd, I 165,680.00 109,248.33 To extend the current AMHC MD contract through FY 16. The MD is duties 06/30/2016 include: Develop a Medical Director Work Plan for FY 16. Guide the AMHCs internal research agenda with the Executive Director. Assist Executive Director with Public Health Policy development. Ensure development of AMHCs health position statements. Serve as AMHC Spokesperso. Participate in Community/Public Forums Provide oversight/guidance of AMHC health information, Participate as a representative of AMHC Original: 165,680.00 Develop a Medical Director Work Plan for FY 2015. Guide AMHCs internal research agenda with the Exe. Dir., Assist ED with Public Health Policy development. Development of AMHCs health position statement in support of policy initiatives. Spokesperson related to Significant speaking engagements Community/ Public Forums as medical and minority health expert. Provide oversight/guidance of AMHC health information, brochures, literature to be distributed 266. Agency: Optometry Board Contractor: William H. Trice, III Location: Little Rock State: AR **Total Authorized:** \$170,000.00 **Org. Term:** 07/01/2009 06/30/2010 Procurement: RFO Total After Review: \$195,000.00 Funding: Cash - 100% - License Fee, Renewals, & Fines Total Projected: \$25,000.00 Contract Number: C09003 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 8 25,000.00 140,000.00 Date extension and adding new money to continue Legal Services of Board 06/30/2016 Attorney. History: Amd. 7 25,000.00 120,000.00 To Add Money to Continue Amd. 6 0.00 14,193.00 Extend Time for one more year of Services 06/30/2015 Amd, 5 20,000.00 100,000.00 Adding money to allow the Board to continue working with our attorney for legal services. Amd. 4 0.00 98,334.00 To extend time for one more year of services to allow the Board to continue 06/30/2014 with Hope, Trice and O"Dwyer, PA. Amd. 3 50,000.00 60,492.00 Correct Section 12 of original contract, extend time for one more year of 06/30/2013 services, add funds for upcoming services for 2012-2013. Amd. 2 25,000.00 17,542.00 Additional Funds, Date Extension 06/30/2012 Amd. 1 25,000,00 17,542.00 Date Extension, Other 06/30/2011 Original: 25,000.00 To furnish legal services to the Arkansas State Board of Optometry for disciplinary hearings and appeals to circuit and appellate courts from orders of the Board. Perform on "as needed" basis. Special Language requires consent from Attorney General to hire legal counsel, agency re-advertises annually, and contract be reviewed and approved by ALC. These

requirements have been met for this contract.

267. A	gency: Parks	& Tourism		Co	ontractor:	Cranford John	son Robinson Woods	
					ocation:	Little Rock		State: AR
	thorized:	\$55,767,883.00						
Total Af	ter Review:	\$67,310,174.00	Funding:	lodging fees, items related	etc.; Trust - to tourism (nue; 499-H	89% - 504-TD ACT 38 - 1989	Received from Park fees T9200 2% gross receip ; Other - 0% - 994-HG General Revenue; 500-8	ts on certain A0100 State
Total Pro	ojected:	\$70,854.324.00				C	ontract Number: 460	0019420
Org/Amt:	Amour	t Paid To Date	Objective:					New Exp Date
Amd. 6 History:	11,542,291.0	0 8,311,377.2	of Arkansas and Tourism Robinson W	Code 15-11-1 an advertising co oods, and incl	02, has vote ontract with ude addition	ed to extend the the current age nal funding for	mmission, by authority Department of Parks ency, Cranford Johnson one year. The riginal contract are the	06/30/2016
Amd. 5	12,118,020.0	0 8 180 764 56	The Arkans	as State Parks	Recreation	and Travel Cor	nmission, by authority	06/20/2015
711101. 3	12.710,020.0	0 0,160,704.50	of Arkansas advertising Woods, and	Code 15-11-16 contract with t include additional contract with the	02, has vote he current a onal funding	d to extend the gency, Cranfor	Department"s d Johnson Robinson The objectives, scope	06/30/2015
Amd. 4	11.268,258.0	9 8,420,469.96	of Arkansas advertising of Woods, and and performa	Code 15-11-10 contract with the include additionance standards	02, has vote ne current ag onal funding of the origi	d to extend the gency, Cranford for one year, nal contract are	nmission, by authority Department's I Johnson Robinson The objectives, scope the same. In addition, om Amendment 2.	06/30/2014
Amd, 3	0.00	3,008,459.75	Clarification Schedule, Se	of language O ection 1-C	NLY in cur	rent contract -	Attachment II; Cost	
Amd. 2	10,546,177.00	8,400,010.07	of Arkansas advertising c Woods, for o	Code 15-11-10 ontract with th	02, has voted le current ag objectives, s	d to extend the gency, Cranford	nmission, by authority Department's Johnson Robinson rmance standards of	06/30/2013
Amd, 1	10 026 374 06	6,466,746.00	Dota Evtonsi	0.00				04/00/00/0
Original:	11,809,054.00	1	The advertisi	ng agency shal	ll develop a ing the state	nd implement a as a tourism d	comprehensive plan estination.	06/30/2012
268. Ag	ency: Soybear	Promotion Boa	rd	Cor	ntractor:]	The Communic	ations Group, Inc.	
						ittle Rock	E ,	State: AR
Total Aut	horized:	\$2,200,000.00	Org. Term: (07/01/2010 0			: RFP	-
Total Afte		\$2,500,000.00 F				heckoff Funds		
Total Proj	ected:	\$2.100,000.00				Co	ntract Number: SP10	0217
Org/Amt:	Amount	Paid To Date						New Exp Date
Amd. 7	300,000.00		approve proje	ects for 1-year,	with the op	ean Promotion tion to extend to the extend t	Board can only hose project. This lucers, consumers, and	06/30/2016
History:	200 000	. =						
Amd. 6	300,000.00	•	To add one yo of the contrac campaign,	ear to the contr t is to conduct	act and to a a focused a	dd funds to the dvertising, mar	contract. The purpose keting and promotion	06/30/2015
Amd. 5	300,000.00	•	To add a year of the contrac campaign.	to the contract	t and to add a focused a	funds to the co dvertising, mar	ntract. The purpose keting and promotion	06/30/2014

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Amd. 4	100,000.00	881,825.56 Add funds for additional services			
Amd. 3	600,000.00	000.00 657,452.97 Extend time for one year. Add funds to cover the a		to cover the aditional year of service.	06/30/2013
Amd. 2	600,000.00	300,000.00 Additiona) Additional Funds		
Amd. 1 Original:			O Extends contract date. Focused advertising, marketing and promotion campaign. ARSPB aims to establish a consistent public relations effort with respect to soybean promotion. Campaign goals will increase knowledge and awareness about the activities of the ASPB, promote use for soybeans and encourage interest among youth about careers in agriculture.		06/30/2012
269. Agency: State Police Contractor: Cranford Johnson Robinson Woods					
			Location:	Little Rock	State: AR
Total Authorized: \$5,100,000.00 Org. Term: 08/01/2012 06/30/2013 Procurement: RFP					
Total After Review: \$6,600,000.00 Funding: Federal - 100% - National Highway Traffic Safety Administration - 85% & Federal Highway Administration - 15%-100					
Total Projected: \$10,500,000.00 Contract Number: 4600024295					
Org/Amt: Amount Paid To Date Objective: New Exp Date					
Amd. 4	1,500,000.00	4,259,578.89 To extend the contract which expires June 30, 2015 another year through June 30, 2016. And to add additional funds in the amount of \$1,500,000.00, to continue Highway Safety advertising and public awareness campaigns through state fiscal year 2016.			
History:					
Amd. 3	1,500,000.00	2.042.597.81 To extend the contract period which expires on June 30, 2014, and to add additional funds in the amount of \$1.500,000.00 to continue Highway Safety advertising and public awareness campaigns through FY 2015.			
Amd. 2	600,000.00	to cover a	50,529.58 The purpose of the amendment is to add funds in the amount of \$600,000.00 to cover additional highway safety campaings: "Distracted Driving" and "Toward Zero Deaths" for this fiscal year, 2014.		
Amd. 1	1,500,000.00	funds in the	This amendment is to extend the contract thru 06/30/2014. To add additional funds in the amount of \$1,500,000 to continue Highway Safety advertising and public awareness campaigns through FY 2014.		
Original:	1,500,000.00	Arkansas' trends and driving, m	The contract is needed to provide safety announcements to the state of Arkansas' public regarding highway safety. The contractor will monitor trends and developements in the areas of occupant protection, impaired driving, motorcycle safety, speeding, and distracted driving and prepare appropriate media and public relations campaigns.		
270. Agency: Student Loan Authority Contractor: Frost PLLC					
3		•	Location:	Little Rock	State: AR
Total Authorized: \$255,000.00 Org. Term: 07/01/2009 06/30/2011 Procurement: RFP					
		\$351,000.00 Funding:	_		
Total Proje		\$250,000.00	Contract Number: 4600		017057
Org/Amt:	Amount	Paid To Date Objective:		Contrade Hunning - TOVO	New Exp Date
Amd. 3	96,000.00	251.878.54 Extend Co	ontract Expiration Date and A Contract Period.	Amend Fees and Expenses for the	06/30/2016
History:					
Amd. 2	91,000.00			NON DATE AND TO AMEND FEES DED CONTRACT PERIOD.	06/30/2015
Amd. 1	83,000.00	75,197.18 Additiona	l Funds, Date Extension		06/30/2013
Original:	81,000.00		and report on the Financial st	atements of the AR Student Loan	

271. Agency: Student Loan Authority Contractor: Williams & Anderson

> Location: Little Rock

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

Total After Review: \$80,000.00 Funding: Cash - 100% - Revenue Bond Proceeds

Total Projected: \$280,000.00 Contract Number: 4600034484 Org/Amt: Paid To Date Objective: Amount

Original: Act as Bond Counsel for student loan related issues, advise and assist with 80,000.00

> student loan program, daily business operations. Specific Services determined by ASLA as needed to include reviewing and advising on implementation and application of federal and state statutes, regulations. drafting and reviewing contracts and agreements with vendors, assisting with legislative matters, preparation and filing continuing disclosure reports in

connection with ASLA""s outstanding bonds.

272. **Agency:** U of A - Fayetteville Contractor: Overbey Graham Strigel & Westbrook PLC

Location: Little Rock State: AR

\$119,000.00 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Total Authorized:

Total After Review: \$157,000.00 Funding: Cash - 100% - Health Premiums **Total Projected:** \$266,000.00 Contract Number: RA1113792

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 4 38,000.00 86,318.00 Extending time with funding for continuation of Retirement Plan consulting 06/30/2017

services. History:

Amd. 3 68.434.50 Extending date to FY 15 for continuation of services to provide advice for 0.0006/30/2015 retirement options.

Amd. 2 43,000.00 38,541.50 Extend date and add compensation to continue services in providing advice 06/30/2014

for retirement plan options.

Amd. 1 38.000.00 19,340.00 Extend contract date and add funds to provide another year's advice on 06/30/2013

retirement plan options.

Original: 38,000.00 Provide consulting for issues respective to retirement plan options and related issues concerning retirement and benefit plans.

273. Agency: U of A - Fayetteville Contractor: Regions Insurance

Location: Little Rock State: AR

Total Authorized: \$214,100.00 Org. Term: 09/21/2013 06/30/2015 Procurement: RFP

Total After Review: \$428,200.00 Funding: Cash - 100% - Campus Funds

Total Projected: \$535,250.00 Contract Number: RA1143868

Org/Amt; **Amount** Paid To Date Objective: New Exp Date Amd. 2 214,100.00 62,825.00 Extend time and add funding for continuation of Brokerage Services. 06/30/2017

History: Amd. 1 107,050.00 67,850.00 Add funding for continuation of Brokerage Services

Original: 107,050.00 Brokerage service regarding UofA insurance policies including Automobile.

Building/Property, etc. Services include research of insurance markets, recommendation of pricing arrangements, assistance in procurement of insurance, certain administrative services, loss control advice, claims review,

liaison between UA and insurance carriers, and misc other services as

needed.

274. Agency: U of A - Medical Sciences Contractor: CARDIAC CARE PERFUSION SERVICES, LLC

Location: MAUMELLE State: AR

Total Authorized: \$600,000.00 Org. Term: 07/01/2013 06/30/2015 Procurement: RFO

Total After Review: \$1,200,000.00 Funding: Cash - 100% - HOSPITAL REVENUE

Total Projected: \$1,200,000.00 Contract Number: RA14150499

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

State: AR

New Exp Date

Amd. 1 600,000,00 438.800.00 EXTEND DATE AND ADD COMPENSATION FUNDS TO CONTINUE 06/30/2017 COVERAGE OF CARDIAC AND LIVER SURGERY PERFUSION

SERVICES TO UAMS PATIENTS.

Original: 600.000.00 PROVIDE CARDIAC AND LIVER SURGERY PERFUSION SERVICES

TO UAMS PATIENTS.

275. Agency: U of A - Medical Sciences Contractor: Crisis Intervention Center

> Location: Ft. Smith

Total Authorized: \$34,850.00 Org. Term: 03/01/2015 06/30/2015 Procurement: RFP Total After Review: \$81,540.00 Funding: Federal - 100% - Centers for Disease Control-100

Total Projected: \$81,540.00

Contract Number: RA15150542 Org/Amt:

Amount Paid To Date Objective: New Exp Date Amd. 1 46.690.00 2,726.11 To add additional funds in order to continue rape prevention education grant 01/31/2016

activities.

Original: 34,850,00 The agency will provide an outreach program for rape prevention an

education in Sebastian, Crawford, Franklin, Logan, Scott, and Polk counties

in Arkansas

276. Agency: U of A - Medical Sciences Contractor: Jan Elizabeth Alexander

> Location: Jacksonville

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

Total After Review: \$360,000.00 Funding: Cash - 100% - Professional Fees

Total Projected: \$720,000.00 Contract Number: RA16150546

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

Original: 360,000.00 A Psychiatrist experienced in the treatment of persons with disabilities will

provide sub-specialty care to patients at Human Development Centers Statewide. The Primary Care Provider (PCP) will determine the patients to be served after which the Psychiatrist will provide the sub-specialty cliic

care.

277. Agency: U of A Medical Sciences Contractor: Margaret Tremwel

> Location: Springdale State: AR

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

Total After Review: \$420,000.00 Funding: Federal - 100% - Medicaid 4600028693-100

Total Projected: \$840,000.00 Contract Number: RA16150545

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

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

telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines

and protocols.

278. Agency: U of A - Medical Sciences Contractor: Nancy Evans Location: Little Rock

State: AR \$0.00 Org. Term: 07/01/2015 06/30/2017 Procurement: CB

Total After Review: \$130,000.00 Funding: Cash - 100% - Professional Fees

Total Authorized:

Total Projected: \$260,000.00 Contract Number: RA16150565

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

Original: 130,000.00 The speech language pathologist provides services to patients with

disabilities and special needs at the Arkadelphia HDC. Services include diagnostic speech language services to patients and oversight,

implementation, and management of a Dysphagia and Aspiration prevention

program

State: AR

State: AR

279. Agency: U of A - Medical Sciences Contractor: Ozark Rape Crisis Location: Clarksville State: AR Total Authorized: \$22,577.00 Org. Term: 03/01/2015 06/30/2015 Procurement: RFP Total After Review: \$58,929.00 Funding: Federal - 100% - Centers for Disease Control-100 Total Projected: \$58,929.00 Contract Number: RA15150541 Org/Amt; Amount Paid To Date Objective: New Exp Date Amd, 1 8,858.91 To add additional funds in order to continue rape prevention education grant 36,352.00 01/31/2016 Original: The agency will provide an outreach program for rape prevention and 22,577.00 education in Boone, Carroll, Johnson, Marion, Newton, and Searcy counties in Arkansas. 280. Agency: U of A - Medical Sciences Contractor: PricewaterhouseCoopers, LLP Location: Little Rock State: AR Total Authorized: \$1,802,500.00 Org. Term: 06/01/2012 06/30/2013 Procurement: RFP Cash - 100% - HOSPTIAL AND CLINICAL REVENUE, TUITION AND Total After Review: \$2,886,783.00 Funding: **FEES** Total Projected: \$2,541,790.00 Contract Number: RA12150473 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd, 3 1,084,283.00 1,585,850.00 ANNUAL FINANCIAL STATEMENT AUDIT AND OMB CIRCULAR A- 06/30/2017 133 AUDIT FOR THE FISCAL YEARS 2015 AND 2016 History: Amd. 2 33,500.00 1,499,500.00 Extend expiration date; add compensation for additional compliance and 06/30/2015 controls testing required for completion of the FY2014 audit. Amd, 1 1,309,000.00 440,000.00 Extending the date and adding compensation and expenses for audits. Audits 06/30/2015 for fiscal years 2013, 2014, and some procedures for 2015 in accordance with OMB Circular A-133 and Govenment Auditing Standards issued by the Comptroller General of the U.S. Original: 460,000.00 An audit of UAMS' financial statements in accordance with OMB Circular A -133 and Government Auditing Standards issued by the U.S. Comptroller General. 281. Agency: U of A - Medical Sciences Contractor: Southwest Arkansas Crisis Center Location: DeQueen State: AR Total Authorized: \$21,027.00 Org. Term: 03/02/2015 06/30/2015 Procurement: RFP Total After Review: \$50.444.00 Funding: Federal - 100% - Centers for Disease Control-100 **Total Projected:** \$50,444.00 Contract Number: RA15150540 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 29,417.00 0.00 To add additional funds in order to continue rape prevention education grant 01/31/2016 activities. Original: 21,027.00 To add additional funds in order to continue rape prevention education grant activities. 282. Agency: U of A - Medical Sciences Contractor: Vladimir Karpitskiy Location: Hot Springs State: AR **Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2017 Procurement: RFQ Total After Review: \$420,000.00 Funding: Federal - 100% - Medicaid 4600028693-100 **Total Projected:** \$840,000.00 Contract Number: RA16150543 Org/Amt: Paid To Date Objective: Amount New Exp Date A qualified licensed Neurologist will provide services through on-call Original: 420,000.00 telemedicine services for patients throughout Arkansas with acute

neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.

283. Agency: University of Central Arkansas Contractor: Arkansas Psychiatric Clinic Location: Little Rock State: AR Total Authorized: \$199,550.00 Org. Term: 05/18/2009 06/30/2010 Procurement: RFQ Total After Review: \$238,500.00 Funding: Cash - 100% - Fees and Tuition Total Projected: \$179,375.00 Contract Number: RA08016504 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 6 212,875.00 To extend the current contract and addittional funds to continue using this 38,950.00 06/30/2016 service. History: Amd. 5 38,950.00 116,875.00 To extend the current contract and add additional funds to continue using this 06/30/2015 service to help students at UCA with psychiatric counseling. 85,300.00 To extend the current contract and additional funds to continue using this Amd. 4 36,450.00 06/30/2014 service to help students at UCA with psychiatric counseling. Amd. 3 36,450.00 59.050.00 Additional Funds for services and Date Extension 06/30/2013 Amd. 2 36,450.00 35,500.00 Additional Funds for services and Date Extension 06/30/2012 Amd. 1 25,625.00 14,875.00 Increases funds and extends contract date. 06/30/2011 Original: 25,625.00 To asses students for selected mood disorders, psychotic disorders, dissociative disorders and other possible dual-diagnosis cases. Conduct medical evaluations and prescribe psychotropic medications. Monitor students who begin a drug treatment regimen. Consult with counseling center staff. Psychiatrist will provide their own malpractice insurance and will be consulting with therapists about mutual patients and not responsible for overseeing their actions or treatments. 284. Agency: University of Central Arkansas Contractor: Eric Rob & Isaac, Inc. Location: Little Rock State: AR Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2017 Procurement: RFP Total After Review: \$1,400,000.00 Funding: Cash - 100% - Tuition and Fees Total Projected: \$4,900,000.00 Contract Number: RA1616520 Org/Amt: Paid To Date Objective: Amount New Exp Date Original: 1,400,000.00 The objective is to enter into a contract to enter into a contract to develop, create, and implement a comprehensive, integrated advertising and marketing plan that will enable UCA to (a) reach new student enrollment goals and (b) improve its overall image to the public and Arkansas leaders. 285. Agency: Workforce Services Contractor: Central Arkansas Development Council, Inc. Location: Benton State: AR \$57,150.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total Authorized: **Total After Review:** \$114,300.00 Funding: Federal - 100% - US DHHS TANF Block Grant-100 Total Projected: \$57,150.00 Contract Number: 4600031876 Org/Amt: Amount Paid To Date Objective: New Exp Date 21,562.14 Extension for continuation of Individual Development Account Program and Amd. 1 57.150.00 06/30/2016 additional funds added for upcoming fiscal year. Original: 57,150.00 To establish a contract for an Individual Development Account Program in for of special savings account for low income and low asses families in Calhoun, Clark, Columbia, Dallas, Hot Springs, Lonoke, Montgomery,

Ouachita, Pike, Pulaski, Saline, and Union counties

286. Agency: Workforce Services Contractor: Community Action Program for Central Arkansas Location: Conway State: AR Total Authorized: \$40,000.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFO **Total After Review:** \$80,000.00 Funding: Federal - 100% - US DHHS TANF Block Grant-100 Total Projected: \$40,000.00 Contract Number: 4600031878 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. I 16,881.29 Extension for continuation of Individual Development Account Program and 06/30/2016 40,000.00 additional funds added for upcoming fiscal year. Original: 40,000.00 To establish a contract for an Individual Development Account Program in the form of special savings account for low incom and low asset families in Cleburn, Faulkner, and White counties, 287. Agency: Workforce Services Contractor: Crawford-Sebastian Community Development Council, Inc. Location: Fort Smith State: AR Total Authorized: \$43,225.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ **Total After Review:** \$86,450.00 Funding: Federal - 100% - US DHHS TANF Block Grant-100 Total Projected: \$43,225.00 Contract Number: 4600031881 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 43,225,00 18,218.33 Extension for continuation of Individual Development Account Program and 06/30/2016 additional funds added for upcoming fiscal year. To establish a contract for an Individual Development Account Program in Original: 43,225.00 the form of special savings account for low incom and low asset families in Crawford and Sebastian counties 288. Agency: Workforce Services Contractor: Northcentral Arkansas Development Council, Inc. Location: Batesville State: AR Total Authorized: \$43,000.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: Federal - 100% - US DHHS TANF Block Grant-100 \$86,000.00 Funding: **Total Projected:** \$43,000.00 Contract Number: 4600032352 Org/Amt: Amount Paid To Date Objective: New Exp Date 1.422.48 Extension for continuation of Individual Development Account Program and Amd. 1 43,000.00 06/30/2016 additional funds added for upcoming fiscal year. Original: 43.000.00 To establish a contract for an Individual Development Account Program, in the form of special savings account for low income and low asses families in Independence, Stone, Fulton, Izard, Sharp, Jackson, Van Buren, Woodruff 289. Agency: Workforce Services Contractor: Southern Bancorp Community Partners Location: Little Rock State: AR Total Authorized: \$143,000.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$286,000.00 Funding: Federal - 100% - US DHHS TANF Block Grant-100 Total Projected: \$143,000.00 Contract Number: 4600031880 Org/Amt; Amount Paid To Date Objective: New Exp Date Amd. 1 143,000.00 61,957.86 Extension for continuation of Individual Develoment Account Program and 06/30/2016 additional funds added for upcoming fiscal year. Extend county coverage to included Chicot County. Original: 143,000.00 To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asset families in Clark, Garland, Hot Springs, Lee, Mississippi, Monroe, Phillips, Poinsett, Pulaski, St. Francis, and Union counties 290. Agency: Workforce Services Contractor: Universal Housing Development Corporation (UHDC) Location: Russellville State: AR

New Exp Date

Federal - 100% - US DHHS TANF Block Grant-100

\$178,000.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ

\$356,000.00 Funding:

Paid To Date Objective:

\$178,000.00

Amount

Total Authorized:

Total Projected:

Org/Amt:

Total After Review:

Contract Number: 4600031882

Amd. 1 178,000.00 55.164.19 Extension for continuation of Individual Development Account Program and 06/30/2016 additional funds added for upcoming fiscal year.

Original: 178,000.00 To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asset families in Conway, Franklin, Johnson, Logan, Perry, Pope, and Yell counties