

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

In-State Contracts

1. Agency: Administrative Office of the Courts		Contractor: Amy Freedman			
		Location: Texarkana		State: AR	
Total Authorized:	\$70,500.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ		
Total After Review:	\$94,000.00	Funding: State - 100%			
Total Projected:	\$164,500.00	Contract Number: 4600024968			
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:					
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. 1	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. Agency: Administrative Office of the Courts		Contractor: Ben Bristow			
		Location: Jonesboro		State: AR	
Total Authorized:	\$65,835.00	Org. Term: 07/23/2014 06/30/2015	Procurement: RFQ		
Total After Review:	\$131,310.00	Funding: State - 100%			
Total Projected:	\$460,845.00	Contract Number: 4600031902			
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. Agency: Administrative Office of the Courts		Contractor: Brian Butler			
		Location: Benton		State: AR	
Total Authorized:	\$59,850.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ		
Total After Review:	\$125,300.00	Funding: State - 100%			
Total Projected:	\$418,950.00	Contract Number: 4600031903			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	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		

4. Agency: Administrative Office of the Courts		Contractor: Brian D. Welch II	
		Location: 501 Briar Street, Sherwood, AR 72120	State: AR
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:
Amd. 3	86,704.50	171,604.12	To extend the date of the contract and the amount of funding for the contract.
History:			
Amd. 2	86,704.50	70,449.62	To extend the date of the contract and the amount of funding for the contract.
Amd. 1	65,029.50	0.00	To add funds and to extend the date of the contract for fiscal year 2013-2014 to continue to serve as the Director, Dependency/Neglect Parent Counsel Program and to administer all aspects of the program as laid out in Section 7 of the original contract.
Original:	20,044.92	Advertise, conduct reference checks, review qualification status, prepare contracts and contract amendments to ensure state wide coverage. Ensure court coverage conflicts. Work with Department of Finance and Administration and Legislative Committees to seek 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.	

5. Agency: Administrative Office of the Courts		Contractor: Brian R. Lester	
		Location: Fayetteville	State: AR
Total Authorized:	\$95,750.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$129,500.00	Funding: State - 100%	
Total Projected:	\$217,000.00	Contract Number: 4600023808	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	33,750.00	80,392.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 35 case caseload.
History:			
Amd. 2	33,750.00	48,403.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 35 case caseload.
Amd. 1	31,000.00	17,852.31	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 35 case caseload.
Original:	31,000.00	To provide attorney representation in dependency-neglect cases in Crawford County with a caseload of 35 cases.	

6. 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:
Amd. 4	34,000.00	78,115.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 35 case caseload.
History:			
Amd. 3	33,000.00	39,750.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 35 case caseload.

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		To provide representation in Dependency Neglect cases in White County for a caseload of 25 cases	

7. Agency: Administrative Office of the Courts

Contractor: Charles Hoskyn

Location: North Little Rock

State: AR

Total Authorized: \$70,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ

Total After Review: \$94,000.00 Funding: State - 100%

Total Projected: \$164,500.00

Contract Number: 4600025789

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	23,500.00	60,065.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload.	06/30/2016

History:

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 Pulaski 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. Agency: Administrative Office of the Courts

Contractor: Chris Hays

Location: Dumas

State: AR

Total Authorized: \$45,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ

Total After Review: \$60,000.00 Funding: State - 100%

Total Projected: \$105,000.00

Contract Number: 4600024969

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	15,000.00	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.	06/30/2016

History:

Amd. 2	15,000.00	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.	06/30/2015
Amd. 1	15,000.00	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.	06/30/2014
Original:	15,000.00		To provide representation in Dependency-Neglect cases in Desha County for caseload of 15 cases.	

9. Agency: Administrative Office of the Courts

Contractor: Christina Boyd

Location: DeWitt

State: AR

Total Authorized: \$72,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ

Total After Review: \$96,000.00 Funding: State - 100%

Total Projected: \$168,000.00

Contract Number: 4600024965

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	24,000.00	61,849.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.	06/30/2016

History:

Amd. 2	24,000.00	37,395.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.	06/30/2015
Amd. 1	24,000.00	13,365.22	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.	06/30/2014
Original:	24,000.00		To provide representation in Dependency-Neglect cases in Arkansas County for a caseload of 25 cases.	

10. Agency: Administrative Office of the Courts

Contractor: Christina Carr

Location: Camden

State: AR

Total Authorized: \$91,750.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$126,250.00 **Funding:** State - 100%

Total Projected: \$173,250.00

Contract Number: 4600026331

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	34,500.00	80,308.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 35 case caseload.	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 attorney representaiton for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 35 case caseload.	06/30/2015
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Amd. 2	9,000.00	32,939.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties.
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Amd. 1	24,500.00	13,987.44	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 25 case caseload.	06/30/2014
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Original:	24,750.00		To provide representation in dependency neglect case in Cleveland, Dallas, Ouachita counties for a caseload of 25 cases.
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11. Agency: Administrative Office of the Courts

Contractor: Dale Arnold

Location: Fort Smith

State: AR

Total Authorized: \$76,950.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$158,012.00 **Funding:** State - 100%

Total Projected: \$538,650.00

Contract Number: 4600031901

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	81,062.00	64,125.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average 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 and meetings not to exceed \$5,600.00.	06/30/2016

Original:	76,950.00		To provide indigent parent counsel shall provide indigent parent counsel representation in twenty (20%) percent of the dependency-neglect cases in the 12th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 21st Judicial District that are filed or existing through June 30, 2015.
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12. Agency: Administrative Office of the Courts

Contractor: David Chambers

Location: Monticello

State: AR

Total Authorized: \$42,750.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$95,130.00 **Funding:** State - 100%

Total Projected: \$299,250.00

Contract Number: 4600032080

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	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: Administrative Office of the Courts

Contractor: Debra Wilson Bell

Location: Batesville

State: AR

Total Authorized: \$55,833.30 **Org. Term:** 02/20/2013 06/30/2013 **Procurement:** RFQ

Total After Review: \$78,833.30 **Funding:** State - 100%

Total Projected: \$147,833.00

Contract Number: 4600028579

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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
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Amd. 1	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
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Original:	9,833.30		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sharp County in a 25 case caseload.	
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14. Agency: Administrative Office of the Courts

Contractor: Dee Scritchfield

Location: Bentonville

State: AR

Total Authorized: \$36,765.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$80,160.00 **Funding:** State - 100%

Total Projected: \$257,355.00

Contract Number: 4600032090

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	43,395.00	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	06/30/2016
Original:	36,765.00		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.	

15. Agency: Administrative Office of the Courts

Contractor: DeeAnna Weimer

Location: Booneville

State: AR

Total Authorized: \$11,970.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$54,690.00 **Funding:** State - 100%

Total Projected: \$83,790.00

Contract Number: 4600032048

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	42,720.00	11,970.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 44 cases in the 12th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$3,600.00	06/30/2016
Original:	11,970.00		To provide indigent parent counsel in four (4%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.	

16. Agency: Administrative Office of the Courts		Contractor: Depper Legal Services, PLC		State: AR
		Location: Fayetteville		
Total Authorized:	\$58,140.00	Org. Term: 07/23/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$132,545.00	Funding: State - 100%		
Total Projected:	\$406,980.00	Contract Number: 4600031945		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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 of 43 cases in the 19W Judicial District and serve as part-time assistant director of the Parent Counsel Program with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,140.00.	06/30/2016
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. Agency: Administrative Office of the Courts		Contractor: Diane Warren		State: AR
		Location: Fayetteville		
Total Authorized:	\$90,000.00	Org. Term: 11/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$124,500.00	Funding: State - 100%		
Total Projected:	\$224,000.00		Contract Number: 4600033978	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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. Agency: Administrative Office of the Courts		Contractor: Diedre Luker		State: AR
		Location: Russellville		
Total Authorized:	\$74,833.33	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$108,083.33	Funding: State - 100%		
Total Projected:	\$150,500.00	Contract Number: 4600024971		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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 in 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 in a 25 case caseload.	06/30/2014
Original:	21,500.00		To provide representation in Dependency-Neglect cases in Johnson County for a caseload of 25 cases.	

19. Agency: Administrative Office of the Courts

Contractor: Dion Wilson

Location: Helena

State: AR

Total Authorized: \$21,375.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$50,635.00 **Funding:** State - 100%

Total Projected: \$149,625.00

Contract Number: 4600032092

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	29,260.00	21,375.00	To add additional funds for upcoming fiscal year to continue attorney 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.	06/30/2016
Original:	21,375.00		To provide indigent parent counsel representation in forty-two (42%) percent of the dependency-neglect cases in the 1st Judicial District that are filed or existing through June 30, 2015.	

20. Agency: Administrative Office of the Courts

Contractor: Drew Pierce

Location: Cotter

State: AR

Total Authorized: \$47,025.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$95,875.00 **Funding:** State - 100%

Total Projected: \$329,175.00

Contract Number: 4600032088

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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. Agency: Administrative Office of the Courts

Contractor: Dusti Standridge

Location: Fort Smith

State: AR

Total Authorized: \$91,485.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$171,495.00 **Funding:** State - 100%

Total Projected: \$670,320.00

Contract Number: 4600031911

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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	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. Agency: Administrative Office of the Courts

Contractor: Eric T. Bishop

Location: Ashdown

State: AR

Total Authorized: \$100,125.00 **Org. Term:** 07/01/2012 12/31/2012 **Procurement:** RFQ

Total After Review: \$125,625.00 **Funding:** State - 100%

Total Projected: \$9,750.00

Contract Number: 4600026330

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4	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
History:				
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. Agency: Administrative Office of the Courts		Contractor: Evan Bell		
		Location: Little Rock	State: AR	
Total Authorized:	\$67,666.70	Org. Term: 10/22/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$93,499.98	Funding: State - 100%		
Total Projected:	\$158,500.00	Contract Number: 4600027864		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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 representaiton 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. Agency: Administrative Office of the Courts		Contractor: Gina Knight		
		Location: Paragould	State: AR	
Total Authorized:	\$70,500.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$98,000.00	Funding: State - 100%		
Total Projected:	\$150,500.00	Contract Number: 4600024970		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	27,500.00	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.	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 Mississippi Counties in a 30 case caseload.	06/30/2015
Amd. 1	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. Agency: Administrative Office of the Courts		Contractor: Glen Hoggard		Location: North Little Rock		State: AR
Total Authorized:	\$61,560.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ		
Total After Review:	\$128,591.00	Funding:	State - 100%			
Total Projected:	\$430,920.00	Contract Number: 4600031908				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	67,031.00	51,300.00	To add additional funds for upcoming fiscal year to continue attorney 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		
Original:	61,560.00		To provide indigent parent counsel shall provide indigent parent counsel representation in fifty (50%) percent of the dependency-neglect cases in the 20th Judicial District and twenty-nine (29%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2015.			
26. Agency: Administrative Office of the Courts		Contractor: Jeff Phillips		Location: Russellville		State: AR
Total Authorized:	\$64,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement: RFQ		
Total After Review:	\$89,500.00	Funding:	State - 100%			
Total Projected:	\$136,500.00	Contract Number: 4600024980				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
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.	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. 1	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: Administrative Office of the Courts		Contractor: Jefferson K. Faight, P.A.		Location: Russellville		State: AR
Total Authorized:	\$97,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement: RFQ		
Total After Review:	\$130,000.00	Funding:	State - 100%			
Total Projected:	\$227,500.00	Contract Number: 4600023805				
Org/Amt:	Amount	Paid To Date	Objective:	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:						
Amd. 2	32,500.00	51,515.00	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in Pope CCounty 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
Total Authorized:	\$25,650.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ		
Total After Review:	\$55,400.00	Funding:	State - 100%			
Total Projected:	\$179,550.00	Contract Number: 4600032085				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	29,750.00	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 30 cases in the 10th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,600.00.	06/30/2016		
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:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	30,685.00	19,237.50	To add additional funds for upcoming fiscal year to continue attorney 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.	06/30/2016		
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 representation for children in dependency-neglect cases in Stone, Cleburne and Baxter Counties in a 35 case caseload.	06/30/2016		
History:						
Amd. 2	9,100.10	25,799.00	To add money in order to increase caseload from 25 to 35 case caseload in 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 representation for children in dependency-neglect cases in Stone and Cleburne Counties in a 25 case caseload.	06/30/2015		
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. Agency: Administrative Office of the Courts		Contractor: Johnny Dunigan		Location: Monette		State: AR
Total Authorized:	\$27,360.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ		
Total After Review:	\$74,222.00	Funding:	State - 100%			
Total Projected:	\$119,700.00			Contract Number: 4600032027		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		

Amd. 1	46,862.00	22,800.00	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 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,612.00.	06/30/2016
Original:	27,360.00		To provide indigent parent counsel in fourteen (14%) percent of the dependency-neglect cases in the 2nd Judicial District that are filed or existing through June 30, 2015.	

32. Agency: Administrative Office of the Courts **Contractor:** Jonathan Streit
Location: Searcy **State:** AR

Total Authorized: \$42,750.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$89,850.00 **Funding:** State - 100%
Total Projected: \$299,250.00 **Contract Number:** 4600032091

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	47,100.00	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:	42,750.00		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. Agency: Administrative Office of the Courts **Contractor:** Joseph Carter Dooley
Location: Wynne **State:** AR

Total Authorized: \$88,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$122,000.00 **Funding:** State - 100%
Total Projected: \$164,500.00 **Contract Number:** 4600024967

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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 Counties 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. Agency: Administrative Office of the Courts **Contractor:** Keith L. Chrestman
Location: Jonesboro **State:** AR

Total Authorized: \$30,000.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$60,000.00 **Funding:** State - 100%
Total Projected: \$150,000.00 **Contract Number:** 4600031925

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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	23,333.28	52,938.00	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 25 case caseload.				06/30/2016	
History:								
Amd. 2	23,500.00	30,363.00	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 25 case caseload.				06/30/2015	
Amd. 1	23,500.00	3,791.95	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 25 case caseload.				06/30/2014	
Original:	17,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Sebastian 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	
Amd. 1	52,625.00	47,025.00	To add additional funds for upcoming fiscal year to continue attorney 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.				06/30/2016	
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		
Total Authorized:	\$47,025.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ				
Total After Review:	\$95,875.00	Funding:	State - 100%					
Total Projected:	\$329,175.00	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 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.					
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:				New Exp Date	

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 Howard Counties in a 35 case caseload.	06/30/2015
Amd. 1	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.	

39. Agency: Administrative Office of the Courts

Contractor: Lee Linzay

Location: Fayetteville

State: AR

Total Authorized: \$37,620.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$78,850.00 **Funding:** State - 100%

Total Projected: \$263,340.00

Contract Number: 4600032030

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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 of 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
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. Agency: Administrative Office of the Courts

Contractor: Lori Miles

Location: Jonesboro

State: AR

Total Authorized: \$67,500.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$91,250.00 **Funding:** State - 100%

Total Projected: \$157,500.00

Contract Number: 4600024972

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	23,750.00	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 Jackson and Lawrence Counties in a 25 case caseload.	06/30/2016
History:				
Amd. 2	22,500.00	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.	06/30/2015
Amd. 1	22,500.00	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.	06/30/2014
Original:	22,500.00		To provide representation in Dependency-Neglect cases in Lawrence and Jackson Counties for caseload of 25 cases.	

41. Agency: Administrative Office of the Courts

Contractor: Margo Warner

Location: North Little Rock

State: AR

Total Authorized: \$87,626.55 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$123,626.55 **Funding:** State - 100%

Total Projected: \$159,250.00

Contract Number: 4600024985

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	36,000.00	69,899.00	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.	06/30/2016

History:

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
Amd. 2	6,750.04	36,114.00	To add money in order to increase caseload 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. Agency:	Administrative Office of the Courts		Contractor:	Martha Carder	
			Location:	Bryant	State: AR
Total Authorized:	\$51,300.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$108,200.00	Funding:	State - 100%		
Total Projected:	\$418,950.00			Contract Number:	4600031904
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	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. Agency:	Administrative Office of the Courts		Contractor:	Matthew Sanders	
			Location:	Hot Springs	State: AR
Total Authorized:	\$23,940.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$50,730.00	Funding:	State - 100%		
Total Projected:	\$167,580.00			Contract Number:	4600032047
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	26,790.00	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 18th Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$1,350.00		06/30/2016
Original:	23,940.00		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.		

44. Agency:	Administrative Office of the Courts		Contractor:	Paul Post	
			Location:	Barling	State: AR
Total Authorized:	\$28,505.00	Org. Term:	07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$58,910.00	Funding:	State - 100%		
Total Projected:	\$185,535.00			Contract Number:	4600032045
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	30,405.00	26,505.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 31 cases in the 12th Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,400.00.		06/30/2016
Original:	28,505.00		To provide indigent parent counsel in nine (9%) percent of the dependency-neglect cases in the 12th Judicial District that are filed or existing through June 30, 2015.		

45. Agency: Administrative Office of the Courts		Contractor: Robert D. Kelly		Location: Fort Smith		State: AR	
Total Authorized:	\$57,166.70	Org. Term:	10/22/2012 06/30/2013	Procurement: RFQ			
Total After Review:	\$78,999.98	Funding:	State - 100%				
Total Projected:	\$141,000.00						Contract Number: 4600027954
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	21,833.28	47,219.00	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 25 case caseload.	06/30/2016			
History:							
Amd. 2	21,000.00	26,833.00	To add money and to extend the contract for one year to continue attorney representatin for children in dependency-neglect cases in Sebastian County in a 25 case caseload.	06/30/2015			
Amd. 1	21,000.00	5,555.58	To add money and to extend the ctntract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload.	06/30/2014			
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 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	06/30/2016			
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				
47. Agency: Administrative Office of the Courts		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 representation for indigent parents in dependency/neglect cases in an average of 28cases in the 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00.	06/30/2016			
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 representation for children in dependency-neglect cases in Sebastian County in a 35 case caseload.	06/30/2016			
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		To provide attorney representation in dependency-neglect cases in Sebastian County with caseload of 35 cases.	

49. Agency: Administrative Office of the Courts **Contractor:** Shelton Sargent
Location: Fort Smith **State:** AR

Total Authorized: \$81,225.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$148,450.00 **Funding:** State - 100%
Total Projected: \$568,575.00 **Contract Number:** 4600031910

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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. Agency: Administrative Office of the Courts **Contractor:** Sherrye Balmaz
Location: Bryant **State:** AR

Total Authorized: \$43,605.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$97,095.00 **Funding:** State - 100%
Total Projected: \$305,235.00 **Contract Number:** 4600032075

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	53,490.00	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.	06/30/2016
Original:	43,605.00		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	

51. Agency: Administrative Office of the Courts **Contractor:** Stacey Bryant Ryall
Location: Paragould **State:** AR

Total Authorized: \$25,650.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$66,975.00 **Funding:** State - 100%
Total Projected: \$179,550.00 **Contract Number:** 4600032032

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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: Administrative Office of the Courts **Contractor:** Terry Goodwin Jones
Location: Jonesboro **State:** AR

Total Authorized: \$104,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$141,500.00 **Funding:** State - 100%
Total Projected: \$238,000.00 **Contract Number:** 4600023807

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	37,500.00	93,322.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.	06/30/2016
History:				
Amd. 2	35,000.00	51,797.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.	06/30/2015
Amd. 1	35,000.00	20,852.94	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.	06/30/2014
Original:	34,000.00		To provide attorney representation in dependency-neglect cases in Craighead County with a caseload of 35 cases.	

53. Agency: Administrative Office of the Courts

Contractor: Terry Goodwin Jones

Location: Jonesboro

State: AR

Total Authorized: \$66,690.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$132,165.00 **Funding:** State - 100%

Total Projected: \$466,830.00

Contract Number: 4600031907

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	65,475.00	55,575.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 20 cases in the 2nd Judicial District an average of 50 cases in the 3rd Judicial District with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$4,125.00.	06/30/2016
Original:	66,690.00		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.	

54. Agency: Administrative Office of the Courts

Contractor: Therese Free

Location: Little Rock

State: AR

Total Authorized: \$59,850.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$123,050.00 **Funding:** State - 100%

Total Projected: \$418,950.00

Contract Number: 4600031906

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	63,200.00	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 70 cases in the 11W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$1,850.00.	06/30/2016
Original:	59,850.00		To provide indigent parent counsel shall provide indigent parent counsel representation in sixty-two (62%) percent of the dependency-neglect cases in the 11W Judicial District that are filed or existing through June 30, 201.	

55. Agency: Administrative Office of the Courts

Contractor: Tjuana Byrd

Location: North Little Rock

State: AR

Total Authorized: \$89,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$122,500.00 **Funding:** State - 100%

Total Projected: \$171,500.00

Contract Number: 4600024966

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	33,500.00	76,680.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 35 case caseload.	06/30/2016
History:				
Amd. 3	33,000.00	41,353.00	To add money and to extend the cotract for one year to continue attorney representatin for children in dependency-neglect cases in Poinsett County in a 35 case caseload.	06/30/2015
Amd. 2	7,500.00	30,069.00	To add money in order to increase caseload from 25 to 35 case caseload in dependency-neglect cases in Poinsett County.	

Amd. 1	24,000.00	13,645.80	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 25 case caseload.	06/30/2014
Original:	24,500.00		To provide representation in Dependency-Neglect cases in Poinsett County for a caseload of 25 cases.	

56. 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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	42,175.00	32,062.50	To add additional funds for upcoming fiscal year to continue attorney 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	06/30/2016
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.	

57. 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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	46,565.00	40,185.00	To add additional funds for upcoming fiscal year to continue attorney 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.	06/30/2016
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	61,820.00	54,720.00	To add additional funds for upcoming fiscal year to continue attorney 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	06/30/2016
Original:	54,720.00		To provide indigent parent counsel shall provide indigent parent counsel representation in thirty-six (36%) percent of the dependency-neglect cases in the 15th Judicial District and forty-one (41%) percent of the dependency-neglect 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: Jonesboro

State: AR

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	69,245.00	74,385.00	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 2nd Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,620.00.	06/30/2016
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	State:	AR
		Location:	Malvern		
Total Authorized:	\$30,780.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFQ
Total After Review:	\$65,160.00	Funding:	State - 100%		
Total Projected:	\$215,460.00			Contract Number:	4600032044
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	34,380.00	30,780.00	To add additional funds for upcoming fiscal year to continue attorney representation for 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	06/30/2016	
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	State:	AR
		Location:	Little Rock		
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	1,300,000.00	229,667.21	To continue the implementation of marketing and communications plan for 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.	06/15/2016	
History:					
Amd. 1	0.00	0.00	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.	State:	AR
		Location:	Rogers		
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 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
Amd. 1	280,000.00	141,633.52	To extend the date for the consulting, advice and legal representation to the ASU System and its Board of Trustees and providing assistance to ASU's university council.	07/01/2015
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	
64. 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:	Amount	Paid To Date	Objective:	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:	\$275,692.00	Funding: Federal - 100% - Title XX Social Services Block Grant-100		
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 the 2 years of services on contract	06/30/2017
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 Lifetime, 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
Amd. 8	74,880.00	299,520.00	To extend contract period for one year and increase compensation.	06/30/2016
History:				
Amd. 7	0.00	0.00	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	56,160.00	238,320.00	To extend contract period for one year and increase compensation.	06/30/2015
Amd. 5	56,160.00	191,880.00	Increase compensation and to extend period for one year to continue with Dietitian services.	06/30/2014

Amd. 4	56,160.00	135,720.00	Increase compensation and extend period for one year in order to continue with our dietician services.	06/30/2013
Amd. 3	56,160.00	83,880.00	Additional Funds, Date Extension	06/30/2012
Amd. 2	56,160.00	31,084.00	Additional Funds, Date Extension	06/30/2011
Amd. 1	9,360.00	15,964.00	Increases funds for additional day per week for Preceptor & Teaching fees.	
Original:	37,440.00		To write religious and medical diets. Perform nutrition assessments on hospitalized inmates. Write policies for hospital and kitchens. Provide in-service training to dietary and hospital employees. Prepare menus.	

67. Agency: Correction Department		Contractor: MQRS, Inc.		
		Location: Little Rock	State: AR	
Total Authorized:	\$436,895.84	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP	
Total After Review:	\$634,074.40	Funding: State - 100%		
Total Projected:	\$750,567.72	Contract Number: 4600021663		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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).	06/30/2016
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.	06/30/2015
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.	06/30/2014
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	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	Contract Number: 4600034519		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	06/30/2017
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		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 6	222,500.00	2,176,396.18	Amend to extend through June 30, 2015 and to add funding to continue the minority outreach advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program statewide and the projected total remains \$3,500,000.00	06/30/2016
History:				
Amd. 5	250,000.00	1,879,394.94	Amend to extend through June 30, 2015 and to add funding to continue Minority outreach advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program and to increase the projected total to \$2,387,947.00.	06/30/2015
Amd. 4	400,000.00	1,479,972.42	Extend the ending date to 06/30/2014 and to add \$400,000.00 for a total contract liability of \$2,137,947.00 to continue the minority outreach advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program.	06/30/2014
Amd. 3	400,000.00	1,164,210.02	Extend the contract to 06/30/2013 and add \$400,000.00 to continue to coordinate minority outreach advertising, marketing, and public regulation activities for the Arkansas Department of Health, Tobacco Prevention and Cessation Program.	06/30/2013
Amd. 2	337,947.00	649,402.73	Additional Funds, Date Extension	06/30/2012
Amd. 1	500,000.00	108,072.38	Additional Funds, Date Extension	06/30/2011
Original:	500,000.00		The contractor will coordinate minority outreach advertising, marketing, and public relations activities for the Tobacco Prevention and Cessation Program (TPCP). The contractor will educate minority communities about tobacco prevention and cessation with an encouragement to quit tobacco usage. Health education campaigns will target Arkansas's minority and underserved populations using multiple media opportunities. Media campaigns will promote tobacco prevention and/or cessation. Contractor will work closely with TPCP and minority partners to develop and implement these services.	

70. **Agency:** Health Department

Contractor: Arkansas Childrens Hospital Finance

Location: Little Rock

State: AR

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

Total After Review: \$6,799,158.00 **Funding:** Federal - 100% - CHS/HRSA/Maternal, Infant. & Early Childhood Home Visiting Program -100

Total Projected: \$6,799,158.00

Contract Number: 4600034225

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

New Exp Date

Original: 6,799,158.00

Provide program planning, management, and maintenance of the Arkansas Home Visiting Network; strengthen Arkansas's network of home visiting programs through shared data collection and centralized intake development; provide critical supplemental training and professional development through the Arkansas Home Visiting Network Training Institute (AHVNTI) statewide

71. **Agency:** Health Department

Contractor: Arkansas Foundation for Medical Care

Location: Fort Smith

State: AR

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

Total After Review: \$149,660.84 **Funding:** Federal - 100% - DHHS, HRSA/Medicare Rural Hospital Flexibility Program Grant-100

Total Projected: \$149,660.84

Contract Number: 4600034413

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

New Exp Date

Original: 149,660.84

Technical assistance supporting quality improvement work with Arkansas's 29 Critical Access Hospitals in Arkansas, Ashley, Benton, Bradley, Carroll, Chicot, Clark, Clay, Cleburne, Conway, Cross, Dallas, Desha, Franklin, Fulton, Howard, Izard, Lawrence, Little River, Logan, Mississippi, Scott, Sevier, Stone, Van Buren, and Yell Counties

72. Agency: Health Department		Contractor: Cranford Johnson Robinson Woods	
		Location: Little Rock	State: AR
Total Authorized:	\$5,300,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$7,300,000.00	Funding: Other - 100% - Master Tobacco Settlement	
Total Projected:	\$9,100,000.00	Contract Number: 4600024161	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	2,000,000.00	4,300,738.26	Amend to extend through June 30, 2016 and to add funding to continue to 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:			
Amd. 2	2,000,000.00	2,405,964.60	Amend to extend through June 30, 2015 and to add funding to continue to 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.
Amd. 1	2,000,000.00	674,269.86	Extend the ending date to 06/30/2014 and to add \$2,000,000.00 for a total contract liability of \$3,300,000.00 to continue the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program.
Original:	1,300,000.00		Will manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract. Geographical Service Coverage Area is Statewide.

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:	\$90,000.00	Funding: Cash - 50% - Tuition and Fees; Other - 50% - Private Donation	
Total Projected:	\$420,000.00	Contract Number: RA1510001	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	60,000.00	20,000.00	To extend the contract expiration date and increase fees to provide 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 consulting services to Henderson State University through June 30, 2015.
Original:	25,000.00		To provide representation for Henderson State University to legislators and 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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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.

75. **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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,353,804.00	1,426,006.49	To amend to extend. update the projected total and add funding.	06/30/2016
History:				
Amd. 1	1,353,804.25	194,209.50	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 1, which includes Benton, Carroll, Madison, and Washington counties.	06/30/2015
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.	

76. **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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	59,457.00	398,199.54	To amend to extend the contract, add funding and revise the budget for substance abuse treatment services.	06/30/2016
History:				
Amd. 6	59,458.00	249,374.18	Amend to extend the contract for sfy "15 and increase funding for the 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.	06/30/2015
Amd. 5	59,458.00	227,538.34	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	0.00	165,688.97	Transparency Conversion - Original Contract #4600016769	
Amd. 3	59,458.00	148,325.60	Amend to extend the contract for fy'13 and increase funding for the original stated purpose and coverage area.	06/30/2013
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.	

77. **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: \$894,185.00 **Funding:** Federal - 100% - SAPT-Substance Abuse Prevention Treatment (CFDA-93.959)-100
Total Projected: \$894,185.00 **Contract Number:** 4600025721

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	178,837.00	498,705.58	To amend to extend funding and revise the budget for substance abuse treatment services.	06/30/2016
History:				

Amd. 5	178,837.00	425,333.66	To add funding for SFY 2015 for continuation of the Statewide Epidemiological Workgroup (SEW) project, including funding from the new Partnerships For Success (PFS) Project.	
Amd. 4	0.00	425,333.66	To amend to extend through SFY 2015 for continuation of the Statewide Epidemiological Workgroup (SEW) project.	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 original stated purpose and coverage area.	06/30/2014
Amd. 2	0.00	77,833.01	Transparency Conversion - Original Contract #4600022156	
Amd. 1	178,837.00	23,827.64	Amend to extend the contract for fy'13 and increase funding for the original stated purpose and coverage area.	06/30/2013
Original:	178,837.00		To provide a mechanism for the exchange, access, analysis, and utilization of data across organizations related to substance use and consequences, and to integrate information about the nature and distribution of substance use into ongoing assessment, planning and monitoring. The project will be know as the Statewide Epidemiological Workgroup (SEW) project. Services are aivable to the entire state.	

78. Agency: Human Services Department		Contractor: Counseling Associates Inc	
Div/Prog: Behavioral Health		Location: Russellville	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2016	Procurement: SSL
Total After Review:	\$2,208,177.03	Funding: Federal - 18% - Social Services Block Grant (CFDA 93.667);Mental Health Block Grant -Adult/Child CFDA 93.958-18; State - 82%	
Total Projected:	\$2,208,177.03	Contract Number: 4600034442	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	2,208,177.03		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Pope, Yell, Faulkner, Conway, Johnson, and Perry For

79. Agency: Human Services Department		Contractor: Counseling Clinic Inc	
Div/Prog: Behavioral Health		Location: Benton	State: AR
Total Authorized:	\$58,088.79	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$73,088.79	Funding: State - 58%; Other - 42% - ADH-Tobacco Funds; Mental Health (MH) Grants	
Total Projected:	\$213,500.00	Contract Number: 4600024748	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	15,000.00	36,169.15	To amend to extend and add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program for JD22 in SFY2016.
History:			
Amd. 7	10,000.00	36,178.81	To add funding.
Amd. 6	0.00	28,515.33	This action will shift funds from DYS SGR System of Care to Targeted Case Mangement (TCM). The contract total will not be increased.
Amd. 5	5,000.00	21,098.59	To amend-to-extend and add funding to allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. No changes in service coverage area. Catchment area includes 22nd Judicial District and the following county: Saline County.
Amd. 4	7,588.79	20,013.85	The purpose of this amendment action is: 1.) to add funding, utilizing DHS-Division of Youth Services funds; 2.) to revise the Performance Indicators attachment; 3.) to change the DHS contracting party from the DHS-Division of Behavioral Health Services to the DHS-Office of Finance & Admin. Services.

Amd. 3	5,000.00	15,276.75	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 this time. Services 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. Also Performance Indicators attachment is being revised. Catchment area includes 22 Judicial District in Saline County.	06/30/2014
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.	

80. 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	

81. 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 Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.	06/30/2015
Original:	239,840.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the regions and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Counties: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis.	

82. 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
Total After Review:	\$268,816.00	Funding:	Federal - 75% - DASEP SAPT Block Grant-75; Other - 24% - DASEP Education Special SR	
Total Projected:	\$191,541.00			Contract Number: 4600033520
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 1	77,275.00	84,733.51	To amend-to-extend, revise the budget, update the projected total, and add funding for 3 months for Drug and Alcohol Safety Educational Program.	06/30/2016
Original:	191,541.00		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 6, Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley, and Chicot counties.	

83. 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:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original:	1,137,732.43	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: Ashley, Bradley, Chicot, Desha, and Drew
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84. 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
Total After Review:	\$2,017,460.00	Funding:	Federal - 10% - Substance Abuse Prevention and Treatment Program- CFDA 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:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 5	505,927.00	1,299,274.32	To amend to extend, add funding and revise the budget. Coverage area 8: Prairie, Lonoke, Pulaski and Saline counties.	06/30/2016
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History:

Amd. 4	126,482.00	1,154,061.31	To add funding using a new funding source and revising the budget.	
Amd. 3	379,445.00	776,775.23	Amend to extend and add funding to continue Drug and Alcohol Safety Educational Program (DASEP). Service Area: Catchment Area 8; Prairie, Lonoke, Pulaski, and Saline counties.	06/30/2015
Amd. 2	502,803.00	308,782.53	To add funding for another year to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties.	06/30/2014

Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023768	
Original:	502,803.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties.	

85. 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:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original:	379,034.00	To fund comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients. Service coverage area is statewide.
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86. Agency: Human Services Department		Contractor: Health Resources of Arkansas Inc	
Div/Prog: Behavioral Health		Location: Batesville	State: AR
Total Authorized:	\$64,873.07	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$79,873.07	Funding: State - 45%; Other - 54% - DOH Tobacco Cessation, Juvenile Drug Courts-TCM	
Total Projected:	\$213,500.00	Contract Number: 4600033164	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 11	15,000.00	44,290.97	To amend to extend and add funding to continue adolescent substance abuse 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
Amd. 7	0.00	49,871.17	This action will shift funds from DYS SGR System of Care to Targeted Case Management (TCM). The contract total will not be increased.
Amd. 6	5,000.00	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 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	0.00	30,498.10	To amend to extend this contract for another year w/no funding added at this 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 0.00 0.00 Transparency Conversion - Original Contract #4600024071.
 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 the 16th Judicial District and the following counties: Cleburne, Fulton, Independence, Izard, and Stone counties.

87. 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:** RFQ
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,592,338.00	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.	06/30/2016
History:				
Amd. 3	0.00	1,062,197.19	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. 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.	06/30/2015
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	

88. Agency: Human Services Department **Contractor:** K A Lancaster Inc dba American Consulting Enterprises
Div/Prog: Behavioral Health **Location:** Arkadelphia **State:** AR
Total Authorized: \$43,500.00 **Org. Term:** 07/18/2014 06/30/2015 **Procurement:** CB
Total After Review: \$87,000.00 **Funding:** State - 27%; Other - 73% - DBHS-Internal funding
Total Projected: \$43,500.00 **Contract Number:** 4600032234

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	43,500.00	24,837.50	To amend to extend, update the projected total and rate sheet, and add funding for the pharmacy consultant contract for Ark Health Center.	06/30/2016
Original:	43,500.00		Arkansas Health Center (AHC) will contract with a pharmacy consultant who will be independent of the pharmacy which provides direct services to the facility to perform regular reviews of client medication lists. Obtaining the services of a licensed pharmacist who provides consultation on all aspects of the provision of pharmacy services.	

89. Agency: Human Services Department **Contractor:** Little Rock Community Mental Health Center, Inc.
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 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

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

Original: 2,303,894.03

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

90. Agency: Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc
Div/Prog: Behavioral Health **Location:** Jonesboro **State:** AR
Total Authorized: \$1,618,254.37 **Org. Term:** 02/10/2014 06/30/2014 **Procurement:** RFQ
Total After Review: \$2,787,090.37 **Funding:** 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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,168,836.00	1,003,023.70	To amend-to-extend, to update the projected total, and to add funding.	06/30/2016
History:				
Amd. 1	1,168,836.25	0.00	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 3, which includes Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	06/30/2015
Original:	449,418.12		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 **State:** AR
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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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 **Contractor:** Ozark Guidance Center Inc
Div/Prog: Behavioral Health **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 **Contract Number:** 4600034448
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 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.

94. 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:** Federal - 100% - SAPT (93.959)-100
Total Projected: \$681,624.00 **Contract Number:** 4600029174
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 170,406.00 238,479.00 To amend to extend, add funding, and revise the budget. 06/30/2016
History:
Amd. 1 170,406.00 80,809.25 Amend to extend and add additional funding. This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. 06/30/2015
Original: 170,406.00 The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Catchment Area Region 6: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln Counties.

95. Agency: Human Services Department **Contractor:** Professional Counseling Associates
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSL
Total After Review: \$2,445,718.76 **Funding:** Federal - 18% - 93.958 Mental Health Block Grant & 93.667 Social Service Block Grant-18; State - 82%
Total Projected: \$2,445,718.76 **Contract Number:** 4600034449
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 2,445,718.76 The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Lonoke, Prairie, and Pulaski.

96. Agency: Human Services Department **Contractor:** Quapaw House Inc
Div/Prog: Behavioral Health **Location:** Hot Springs **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) Grants
Total Projected: \$213,500.00 **Contract Number:** 4600025341
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 8	15,000.00	49,859.40	To amend to extend and add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program for JD18E in SFY2016.	
History:				
Amd. 7	0.00	49,859.40	This action will shift funds from DYS SGR System of Care to Targeted Case Management (TCM). The contract totals will not be increased.	
Amd. 6	5,000.00	49,859.40	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Catchment area still includes the 18th-East Judicial District and the following county: Garland County	
Amd. 5	0.00	49,859.40	To make an administrative correction to the prior action, A04, to correct the "New Total" on this contract to be \$49,869.30 in lieu of \$49,869.50. To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in SFY 2015. Another amendment after July 1, 2014, will add funding to this contract. Catchment area still includes the 18th-East Judicial District and the following county: Garland County.	06/30/2015
Amd. 4	14,369.50	30,490.10	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 & Administrative Services. This will allow for the continuation of adolescent substance abuse treatment	
Amd. 3	5,000.00	30,417.50	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	30,417.50	To amend to extend this contract for another year w/no funding added at this 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 18th East Judicial District & Garland County.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original contract #4600024068	
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 the JD18E and the following county: Garland County.	

97.	Agency:	Human Services Department		Contractor:	Quapaw House Inc	
	Div/Prog:	Behavioral Health		Location:	Hot Springs	
					State: AR	
Total Authorized:	\$2,833,952.38	Org. Term:	01/01/2014 06/30/2014		Procurement: RFQ	
Total After Review:	\$4,689,920.38	Funding:	Federal - 71% - SAPT, CFDA 93.959-71; State - 25%; Other - 4% - Special Revenue, Court Fees			
Total Projected:	\$4,889,920.65				Contract Number: 4600031041	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 2	1,855,968.00	2,122,156.54	To amend to extend & add funding.			06/30/2016
History:						
Amd. 1	1,855,968.25	301,111.28	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 5, which includes Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Pike, Clark and Hot Spring counties.			06/30/2015
Original:	977,984.13		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 5, which includes Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Pike, Clark and Hot Spring counties.			

98. Agency: Human Services Department		Contractor: Quapaw House, Inc.	
Div/Prog: Behavioral Health		Location: Hot Springs	State: AR
Total Authorized:	\$1,403,504.40	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$1,838,004.40	Funding: Federal - 8% - SAPT - CFDA 93.959-8; Other - 92% - Special Revenue, Court Fees	
Total Projected:	\$3,391,515.40	Contract Number: 4600025303	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	434,500.00	1,239,287.37	To amend to extend, add funding, and revise the budget.
History:			
Amd. 4	92,058.00	1,145,944.60	To add funding using a new funding source in order to provide Substance Abuse Prevention & Treatment Services. Revising the Terms & Conditions, Budget, Funding Availability, and Disclosure form. Service Area - BH Catchment Area 5 - Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike & Clark counties.
Amd. 3	342,442.00	821,913.75	To add funding for another year & continue the Drug & Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, & providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, & Clark counties.
Amd. 2	484,502.20	272,740.33	To add funding to extend this contract thru FY14, in order to continue the Drug and Alcohol Safety Educational Program contract services. Service Area: (BH Catchment Area 5 consisting of) Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike and Clark Counties.
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023771.
Original:	484,502.20		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, and Clark counties.

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:
Amd. 1	1,184,386.00	197,397.68	To amend to extend, add funding, revise the payment schedule, and update the projected total for regional alcohol and drug detoxification & court ordered treatment for substance abuse clients. Service area is the same.
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.

100. 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: RFQ
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	1,778,311.00	2,018,505.73	To amend to extend, update the projected total and add funding for comprehensive substance abuse services.	06/30/2016
History:				
Amd. 1	1,778,311.25	200,423.10	To extend the contract for FY"15 and add funding to continue providing comprehensive substance abuse treatment services in Service Area 8, which includes Saline, Pulaski, Lonoke, and Prairie counties.	06/30/2015
Original:	851,655.63		To establish a contract to provide comprehensive substance abuse treatment services in Service Area 8, which includes Saline, Pulaski, Lonoke, and Prairie counties.	

101.	Agency:	Human Services Department	Contractor:	South Arkansas Regional Health Center Inc	
	Div/Prog:	Behavioral Health	Location:	El Dorado	State: AR
	Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: SSL
	Total After Review:	\$1,579,075.99	Funding:	Federal - 16% - Mental Health Block Grant; SSBG-16; State - 84%	
	Total Projected:	\$1,579,075.99		Contract Number: 4600034450	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
	Original:	1.579,075.99		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: Union, Columbia, Ouachita, Calhoun, Dallas, and Nevada.	

102.	Agency:	Human Services Department		Contractor:	South Arkansas Youth Services Inc		State:	AR
	Div/Prog:	Behavioral Health		Location:	Magnolia			
	Total Authorized:	\$54,997.89	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ		
	Total After Review:	\$69,997.89	Funding:	State - 36%; Other - 64% - ADH-Tobacco Funds; TCM				
	Total Projected:	\$213,500.00			Contract Number:	4600025023		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Amd. 8	15,000.00	36,980.10	To amend to extend and add funding for comprehensive adolescent substance abuse treatment for juvenile drug court programs				
	History:							
	Amd. 7	0.00	36,980.10	This action will shift funds from DYS SGR System of Care to Targeted Case Management (TCM). The contract total will not be increased.				
	Amd. 6	5,000.00	36,980.10	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Service coverage area still includes the 13th Judicial District and the following counties: Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.				
	Amd. 5	0.00	36,980.10	To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in SFY 2015. Another amendment after July 1, 2014, will add funding to this contract. Service coverage area still includes the 13th Judicial District and the following counties: Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.				
							06/30/2015	
	Amd. 4	14,497.89	35,500.00	IThe purpose of amendment: 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-DBHS to the DHS-OfA. Allowing for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. Coverage area:Judicial District and the following counties:Calhoun,Cleveland, Columbia, Dallas, Ouachita and Union counties.				
	Amd. 3	5,000.00	30,500.00	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	30,500.00	Extend contract for another year. Services under this contract may be temporarily suspended. After a new funding source has been established and contract amended again, services and payment may resume. Catchment area is Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract #4600024077	
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 the 13th Judicial District and the following counties: Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.	

103. Agency:	Human Services Department	Contractor:	Southeast Arkansas Behavioral Healthcare System Inc	
Div/Prog:	Behavioral Health	Location:	Pine Bluff	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: SSL
Total After Review:	\$1,610,704.43	Funding:	Federal - 16% - MH Block Grant - Adult & Child; Social Service Block Grant-16; State - 83%	
Total Projected:	\$1,610,704.43			Contract Number: 4600034451
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,610,704.43		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: Arkansas, Cleveland, Grant, Jefferson and Lincoln.	

104. Agency:	Human Services Department	Contractor:	Southeast Arkansas Behavioral Healthcare System, Inc.	
Div/Prog:	Behavioral Health	Location:	Pine Bluff	State: AR
Total Authorized:	\$79,872.44	Org. Term:	07/01/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$94,872.44	Funding:	State - 52%; Other - 47% - Tobacco Cessation Funds; Targeted Case Mgmt	
Total Projected:	\$213,500.00			Contract Number: 4600024899
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	15,000.00	42,245.99	To amend to extend and add funding for Comprehensive Adolescent Substance Abuse Treatment for Juvenile Drug Court Programs. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	06/30/2016
History:				
Amd. 9	15,000.00	37,245.74	To add funding. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln Counties	
Amd. 8	10,000.00	37,245.74	To add funding. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	
Amd. 7	0.00	34,000.38	1) To shift funds from DYS SGR System of Care to Targeted Case Management (TCM). The contract total will not be increased; and 2) to correct error made in Paid to Date total on previous amendment. PTD should have been \$34,000.38 not \$48,292.40 Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	
Amd. 6	5,000.00	48,292.40	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2015. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	
Amd. 5	0.00	48,292.40	To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in SFY 2015. Another amendment after July 1, 2014, will add funding to this contract. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	06/30/2015

Amd. 4	14,372.44	31,659.82	To add funding, utilizing DHS-Div. of Youth Services funds; To revise the Performance Indicators attachment; To change the DHS contracting party from the DHS-Div. of Behavioral Health Serv. to the DHS-Office of Finance & Admin. Serv. This will allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. Catchment area includes the 11-West Judicial District and Jefferson and Lincoln counties.	
Amd. 3	5,000.00	30,261.00	To add funding to this contract for SFY2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	
Amd. 2	0.00	30,261.00	To amend to extend for one year, with no funding added at this time and to revise Performance Indicators. Services to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. Pending establishment of new funding source, services (and payments) may resume.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600024073	
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 the 11th-West Judicial District and the following counties: Jefferson and Lincoln counties.	

105. Agency: Human Services Department

Contractor: Southwest Arkansas Counseling & Mental Health Center Inc.

Div/Prog: Behavioral Health

Location: Texarkana

State: AR

Total Authorized: \$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 (CFDA-93.959)-6; State - 19%; Other - 75% - Special Revenue-Court Fees

Total Projected: \$2,854,698.00

Contract Number: 4600024626

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	340,064.00	836,381.55	To amend to extend, add funding, and revise the budget.	06/30/2016
History:				
Amd. 4	32,704.00	764,592.19	The purpose of this amendment is to add funding using a new funding source and to revise the budget for this DASEP contract. Service area 7: Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	
Amd. 3	307,360.00	559,392.83	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in catchment Area 7, Howard, sevier, Hempstead, Little River, Lfayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	06/30/2015
Amd. 2	407,814.00	219,808.63	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	06/30/2014

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

106. Agency:	Human Services Department	Contractor:	Southwest Arkansas Counseling & Mental Health Center Inc.
Div/Prog:	Behavioral Health	Location:	Texarkana
State:	AR		
Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2016
Procurement:	SSL		
Total After Review:	\$1,306,265.83	Funding:	Federal - 19% - MH Block Grant-Adult & Child CFDA 93.958; SSBG CFDA 93.667-19; State - 81%
Total Projected:	\$1,306,265.83	Contract Number:	4600034452

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,306,265.83		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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	990,227.00	509,563.85	To amend, extend, and add funding. To amend projected total cost of contract \$2,363,066.38.	06/30/2016
History:				
Amd. 1	990,226.25	72,430.50	To extend the contract for another year and add funding to continue providing comprehensive 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.	06/30/2015
Original:	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:	\$1,386,610.88	Org. Term:	06/21/2014 06/30/2014
Procurement:	RFQ		
Total After Review:	\$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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	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 providing comprehensive substance abuse treatment services in Area 6, which includes Arkansas, Jefferson, Grant, Lincoln, Cleveland, Desha, Drew, Bradley, Ashley and Chicot counties.	06/30/2015
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.	
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109.	Agency: Human Services Department		Contractor: Western Arkansas Counseling and Guidance Center, Inc	
	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:	\$3,827,603.37	Funding:	Federal - 65% - 93.959-SAPT-65; State - 34%; Other - 1% - Court Costs & Fees	
Total Projected:	\$3,557,435.60	Contract Number: 4600031094		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,558,058.00	1,577,405.50	To amend to extend, update the projected total and add funding.	06/30/2016
History:				
Amd. 1	1,558,058.25	221,945.10	To extend the contract for another year and add funding to continue providing comprehensive substance abuse treatment services in Service Area 4, which includes Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.	06/30/2015
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.	
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110.	Agency: Human Services Department		Contractor: Western Arkansas Counseling and Guidance Center, Inc	
	Div/Prog: Behavioral Health		Location: Fort Smith	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$2,404,833.72	Funding:	Federal - 19% - 93.958-Mental Health Block Grant, 93.667-Social Service Block Grant-19; State - 81%	
Total Projected:	\$2,404,833.72	Contract Number: 4600034453		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	
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111.	Agency: Human Services Department		Contractor: Western Arkansas Counseling and Guidance Center, Inc.	
	Div/Prog: Behavioral Health		Location: Fort Smith	State: AR
Total Authorized:	\$1,003,712.00	Org. Term: 07/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$1,337,275.00	Funding:	Federal - 13% - 93.959-SAPT Treatment-13; Other - 87% - Special Revenue	
Total Projected:	\$2,334,941.00	Contract Number: 4600024900		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	333,563.00	818,510.18	To amend to extend, add funding, and revise the budget.	06/30/2016
History:				
Amd. 4	123,849.00	691,366.86	To add \$123,849.00 for Drug and Alcohol Safety Education Programs (DASEP) using a new funding source and revising the budget. DASEP is responsible for screening, referring and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI). Service Area: Catchment Area 4 (Crawford, Franklin, Sebastian, Logan, Scott and Polk counties).	

Amd. 3	212,738.00	511,676.18	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk Counties.	06/30/2015
Amd. 2	333,562.00	218,368.65	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provided services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott and Polk counties.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023770	
Original:	333,563.00		To provide funding for the Drug and Alcohol Safety Education Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 4, Crawford, Franklin, Sebastian, Logan, Scott, and Polk counties.	

112.	Agency: Human Services Department		Contractor: Youth Bridge Inc	
	Div/Prog: Behavioral Health		Location: Fayetteville	State: AR
Total Authorized:	\$54,873.96	Org. Term: 07/01/2012	06/30/2013	Procurement: RFQ
Total After Review:	\$69,873.96	Funding:	State - 56%; Other - 44% - Tobacco Cessation Funds	
Total Projected:	\$213,500.00	Contract Number: 4600024770		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	15,000.00	31,693.34	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in SFY 2016.	06/30/2016
History:				
Amd. 7	0.00	31,798.85	This action will shift funds from DYS SGR system of Care to Targeted Case Management (TCM). The contract total will not be increased.	
Amd. 6	5,000.00	31,798.85	To add funding to continue adolescent substance abuse treatment services for this Juvenile Drug Court program in State Fiscal Year 2015. Catchment area still includes the 4th Judicial District and the following county: Madison County	
Amd. 5	0.00	31,798.85	To amend to extend this contract for another year only, to continue adolescent substance abuse treatment services for the Juvenile Drug Court program in State Fiscal Year 2015. Another amendment after July 1, 2014, will add funding to this contract. Catchment area still includes the 4th Judicial District and the following county: Madison County	06/30/2015
Amd. 4	14,373.96	31,555.34	The purpose of this amendment action is: 1) to add funding, utilizing DHS-Division of Youth Services funds; 2) to revise the Performance Indicators attachment; 3) to change the DHS contracting party from the DHS-Division of Behavioral Health Services to the DHS-Office of Administrative Services. This will allow for the continuation of adolescent substance abuse treatment services for the Juvenile Drug Court program. Madison County	
Amd. 3	5,000.00	24,070.46	To add funding to this contract for State Fiscal Year 2014, enabling the continuation of adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.	
Amd. 2	0.00	24,070.46	To amend to extend this contract for another year,with no funding added at this time. Services under this contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended.After a new funding source has been established and this contract has been amended again,services(and payments)under this contract may resume. Also,the Performance Indicators attachment is being revised.	06/30/2014

Amd. 1 0.00 0.00 Transparency Conversion - Original Contract #4600024079
Original: 30,500.00 To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 4th Judicial District and the following county: Madison County

113. Agency: Human Services Department **Contractor:** Jefferson Comprehensive Care System, Inc
Div/Prog: Child Care/Early Childhood Ed **Location:** Pine Bluff **State:** AR
Total Authorized: \$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: \$1,995,000.00 **Contract Number:** 4600024800

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	310,000.00	546,779.78	To amend to extend, add funding, and revise the budget.	06/30/2016
History:				
Amd. 5	310,000.00	443,374.90	Amend to Extend & add Funding for continued operation of a Child Care Resource & Referral for delivery of services to 12 counties in South Central AR. This includes child care referrals for parents, trainings/workshops for both providers & parents, a specialist to support infant/toddler health care issues & marketing of Better Beginnings, the quality care system in AR. Service area: Grant, Jefferson, Arkansas, Dallas, Cleveland, Lincoln, Calhoun, Bradley, Drew, Desha, Ashley & Chicot Counties.	06/30/2015
Amd. 4	0.00	310,001.00	Amend to move \$7,844.58 from Reimbursable to Compensation. The total amount of contract will not change.	
Amd. 3	310,000.00	195,603.23	Amend to extend & add \$310,000.00 (\$205,949.42 Comp & \$104,050.58 Reimb) for continued operation of a CC Resource & Referral in So. Central AR. This includes CC referrals for parents, trainings/workshops for providers & parents, an infant/toddler specialist to support infant/toddler health care issues & marketing of Better Beginnings, the quality care system in AR. Service areas: Grant, Jefferson, Arkansas, Dallas, Cleveland, Lincoln, Calhoun, Bradley, Drew, Desha, Ashley & Chicot Counties.	06/30/2014
Amd. 2	25,000.00	22,499.22	Add \$25,000 to include the Arkansas Better Chance Programs in delivery of child care resource and referral services in 12 counties in Southeast Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program.	
Amd. 1	0.00	0.00	Transparency Conversion Original Contract # 4600023479	
Original:	285,000.00		To use \$285,000.00 (\$201,910.00 in Comp and \$83,090.00 in Reimb) for continued operation of the Child Care Resource and Referral agency designed for delivery of child care resource and referral services in 12 counties in Southwest Arkansas-Grant, Jefferson, Arkansas, Dallas, Cleveland, Lincoln, Calhoun, Bradley, Drew, Desha, Ashley and Chicot Counties in Arkansas.	

114. Agency: Human Services Department **Contractor:** AIUS Company, 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: \$158,961.12 **Funding:** Federal - 16% - Title IV-E - (CFDA-93.658)-16; State - 84%
Total Projected: \$634,541.52 **Contract Number:** 4600034303

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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
Total Authorized: \$130,000.00 **Org. Term:** 02/01/2015 06/30/2015 **Procurement:** RFQ
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	130,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment Catchment Areas 1 and 2.	06/30/2016
Original:	130,000.00		This contract is to provide Substance Abuse Treatment in DCFS Catchment Areas 1 and 2. Service area: Baxter, Benton, Boone, Carroll, Cleburne, Fulton, Independence, Izard, Jackson, Madison, Marion, Newton, Searcy, Sharp, Stone, Van Buren, Washington, White and Woodruff counties.	

116. Agency: Human Services Department **Contractor:** Arkansas Support Network Inc.
Div/Prog: Children And Family **Location:** Springdale **State:** AR
Total Authorized: \$3,020,384.57 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$5,020,384.57 **Funding:** Federal - 30% - Social Service Block Grant-Title XX; CFDA 93.667-30; State - 70%
Total Projected: \$14,000,000.00 **Contract Number:** 4600031674

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	2,000,000.00	2,042,416.37	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
History:				
Amd. 2	270,384.57	2,056,954.81	To add additional funding and update the budget and funding availability attachments.	
Amd. 1	750,000.00	162,376.17	To add funding, additional fund center and revise the budget for Developmental Disabilities for DCFS clients Statewide.	
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
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	397,402.80		To purchase Residential Treatment Services for DCFS clients statewide.	

118. 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:** RFQ
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	175,222.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

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: Federal - 75% - Safe & Stable Families, CFDA 93.556-75; State - 25%	
Total Projected:	\$520,000.00	Contract Number: 4600034183	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	104,000.00	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
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:	\$350,000.00	Contract Number: 4600031696	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	50,000.00	49,472.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment.
Original:	50,000.00	To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$350,000.00. The FY"2015 total contract liability is \$50,000.00.	
121. 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	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	223,000.00	221,195.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMC 5/1/15
History:			
Amd. 4	162,000.00	174,824.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Service area: Statewide
Amd. 3	40,000.00	102,869.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services.
Amd. 2	80,000.00	77,285.00	To add \$80,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide based on client needs and updating the budget attachment. The FY"15 contract liability is \$183,000.00.
Amd. 1	23,000.00	52,767.00	To add \$23,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to non-Medicaid approved clients and updating the budget attachment. The FY"15 contract liability is \$103,000.00.
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.	
122. 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	Contract Number: 4600034292	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	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: **Amount** **Paid To Date** **Objective:** **New Exp Date**
 Original: 1,997,536.50 To purchase Therapeutic Foster Care Services for DCFS clients statewide.

124. 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**
 Amd. 10 75,000.00 231,918.90 To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in Division of Children and Family Services Areas 7 and 10. 06/30/2016
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.
 Amd. 6 75,000.00 69,927.00 To amend to extend for FY"2015, and add \$75,000.00, to this contract for Counseling Services in Division of Children and Family Services areas 7 and 10. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$225,200.00. Counties: Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke. 06/30/2015
 Amd. 5 75,000.00 41,968.75 To amend to extend and add \$75,000.00 for FY""14 to this contract for Counseling Services in DCFS Areas 7,10. Add budget/payment schedule and funding Availability. The new maximum liability of the contract is \$150,200.00. 06/30/2014
 Amd. 4 10,200.00 41,968.75 To amend to add \$10,200.00 to this contract for Counseling Services in DCFS Areas 7,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$75,200.00.
 Amd. 3 0.00 33,305.00 To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS areas 7 and 10. The maximum liability of the contract and everything else remains the same.
 Amd. 2 -10,000.00 21,026.25 To amend to deobligate \$10,000.00 from this contract for Counseling Services in DCFS Areas 7 and 10. Add revised budget/payment schedule. The new maximum liability of the contract is \$65,000.00. This action is due to under utilization of the contract.

Amd. 1 0.00 0.00 Transparency Conversion - original Contract #4600023774
Original: 75,000.00 To provide Counseling Services in DCFS Areas 7,10.(Arkansas, Ashley, Benton, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke)

125. Agency: Human Services Department **Contractor:** Centers for Youth and Families, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$712,626.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$1,068,939.00 **Funding:** Federal - 23% - 93.658-Foster Care -Title IVE-23; State - 77%
Total Projected: \$1,425,252.00 **Contract Number:** 4600029083

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	356,313.00	584,353.32	To Amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide; and revise the budget and funding availability attachments.	06/30/2016
History:				
Amd. 2	356,313.00	223,549.76	To amend to extend for Fiscal Year 2015 and add \$356,313.00 for Emergency Shelter Services for Division of Children and Family Services clients statewide. Revising the budget attachment and adding a funding availability attachment. Total Contract liability is \$712,626.00	06/30/2015
Amd. 1	0.00	198,559.00	To move funding within the contract for Emergency Shelter Services for Division of Children and Family Services clients statewide and revise the Budget attachment. Total liability remains the same.	
Original:	356,313.00		To purchase Emergency Shelter services for the Division of Children and Family Services"" clients statewide. The contract liability is \$356,313.00 and the projected total cost is \$1,425,252.00.	

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
Total After Review: \$149,100.00 **Funding:** State - 100%
Total Projected: \$147,000.00 **Contract Number:** 4600031699

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	74,550.00	66,500.00	To amend to extend and add funding for Comprehensive Residential Treatment services for the Division of Children and Family Services clients statewide and revise the budget attachment.	06/30/2016
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 over-utilization of non Medicaid clients. Updating the total projected cost to \$200,550.00. total FY"2015 contract liability is \$74,550.00. Counties: Statewide	
Original:	21,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$147,000.00, the total FY""2015 contract liability is \$21,000.00.	

127. Agency: Human Services Department **Contractor:** Centers 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: \$489,883.68 **Funding:** Federal - 16% - Foster Care IV-E CFDA 93.658-16; State - 84%
Total Projected: \$1,955,519.28 **Contract Number:** 4600034383

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	489,883.68		To purchase Sexual Rehabilitative Program (SRP) 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:
Original:	630,801.00	To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
129. 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:
Amd. 4	285,050.40	384,134.70	To amend to extend and add \$285,050.40, update the budget and funding 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 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:
Original:	402,600.00	To purchase Residential Treatment Services for DCFS clients statewide	
131. 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:	\$320,681.70	Funding: Federal - 22% - Title IV-E Foster Care 93.658-22; State - 78%	
Total Projected:	\$427,575.60	Contract Number: 4600029084	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	106,893.90	160,292.04	To amend-to-extend and to add funding for Emergency Shelter Services for DCFS clients statewide and to revise the budget and funding availability attachments.
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. 1	106,893.90	66,283.98	To amend-to-extend for FY "15 and to add \$106,893.90 for Emergency Shelter Services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. The contract liability is \$213,787.80.	06/30/2015
Original:	106,893.90		To purchase Emergency Shelter Services for DCFS clients statewide. The FY"14 contract liability is \$106,893.90 and the projected total cost is \$427,575.60.	

132. 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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	138,348.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.	

133. 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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	317,922.24		To purchase Residential Treatment Services for DCFS clients statewide.	

134. 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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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: RFQ
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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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
Total Authorized:	\$394,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$514,000.00	Funding:	Federal - 100% - Social Service Block Grant, CFDA 93.667-100	
Total Projected:	\$400,000.00		Contract Number: 4600025205	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	120,000.00	342,264.03	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope and Yell.	06/30/2016

History:

Amd. 8	0.00	275,279.99	Amend to move \$38,200.00 from compensation and add to reimbursable in this contract for Counseling Services in DCFS Areas 2,3,5- which includes Conway, Faulkner, Johnson, Perry, Pope and Yell. Add revised budget/payment schedule. The new maximum liability remains the same.	
Amd. 7	120,000.00	207,925.80	Amend to extend for FY "15 and add \$120,000.00 to this contract for Counseling Services in DCFS Areas 2,3,5 - Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties and add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$394,000.00.	06/30/2015
Amd. 6	-15,000.00	204,987.55	Amend to obligate \$15,000.00 from this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$274,000.00	
Amd. 5	39,000.00	113,470.18	Amend to add \$39,000.00 for the current fiscal year (2013) to this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$289,000.00. This action is due to an increase in referrals.	
Amd. 4	120,000.00	113,470.18	Amend to extend and add \$120,000.00 for Fy ""14 to this contract for Counseling Services in DCFS Areas 2,3,5- which includes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties. Add Budget/Payment Schedule, Certification Regarding Lobbying and Funding Availability and Employee List. The new maximum liability of the contract is \$250,000.00	06/30/2014
Amd. 3	0.00	75,702.32	Amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope and Yell. The maximum liability of the contract and everything else remains the same.	
Amd. 2	50,000.00	61,011.57	Add \$50,000.00 to this contract for Counseling Services in DCFS Areas 2,3,5 which include Conway, Faulkner, Johnson, Perry, Pope and Yell Counties. Add revised budget payment schedule. The new maximum liability of the contract is \$130,000.00. This action is due to an increase in referrals.	
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract Number 4600023775	
Original:	80,000.00		To provide Counseling Services in part of DCFS Areas 2,3, and 5 which includes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties.	

137.	Agency: Human Services Department		Contractor: Counseling Associates Inc	
	Div/Prog: Children And Family		Location: Russellville	State: AR
Total Authorized:	\$125,268.00	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$187,902.00	Funding:	Federal - 34% - Title IVE,CFDA 93.658-34; State - 65%	
Total Projected:	\$250,536.00		Contract Number: 4600029085	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	62,634.00	103,158.00	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide. Update budget and funding availability attachments.	06/30/2016
History:				
Amd. 4	0.00	103,158.00	To move funding within contract; revise budget and funding availability attachments	
Amd. 3	62,634.00	42,240.00	To amend to extend for Fy "15 and add \$62,634.00 for Emergency Shelter Services for DCFS clients statewide; revising the budget attachment and add a funding availability attachment. Total contract liability is \$125,268.00	06/30/2015
Amd. 2	0.00	42,240.00	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the Budget attachment. Total liability remains the same.	

Amd. 1	0.00	39,204.00	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the Budget attachment. Total liability remains the same.
Original:	62,634.00		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$250,536.00. FY 14 contract liability is \$62,634.00. Service area will be Statewide

138. Agency:	Human Services Department	Contractor:	Counseling Associates Incorporated	State:	AR
Div/Prog:	Children And Family	Location:	Russellville		
Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:	\$120,780.00	Funding:	Federal - 16% - Title IV E CFDA 93.658-16; State - 83%		
Total Projected:	\$482,130.00		Contract Number:	4600034286	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	120,780.00		To purchase Residential Treatment Services for DCFS clients statewide.		

139. Agency:	Human Services Department	Contractor:	Counseling Associates, Inc	State:	AR
Div/Prog:	Children And Family	Location:	Russellville		
Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFQ
Total After Review:	\$735,934.50	Funding:	Federal - 41% - Title IV E, CFDA 93.658-41; State - 58%		
Total Projected:	\$2,937,705.75		Contract Number:	4600034251	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	735,934.50		To purchase Therapeutic Foster Care Services for DCFS Clients statewide.		

140. Agency:	Human Services Department	Contractor:	Counseling Clinic Inc	State:	AR
Div/Prog:	Children And Family	Location:	Benton		
Total Authorized:	\$126,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:	\$168,000.00	Funding:	Federal - 100% - SSBG/Title XX, CFDA 93.667-100		
Total Projected:	\$310,000.00		Contract Number:	4600024764	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	42,000.00	84,465.55	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 3.		06/30/2016
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	0.00	0.00	Transparency Conversion-Original Contract # 4600023777		
Original:	62,000.00		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	
Total Authorized:	\$164,250.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP		
Total After Review:	\$246,375.00	Funding: Federal - 17% - Foster Care IV-E (CFDA 93.658)-17; State - 82%			
Total Projected:	\$328,500.00	Contract Number: 4600029086			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	82,125.00	116,925.00	To amend to extend and add \$82,125.00 for Emergency services for DCFS clients statewide; revising the budget and funding availability attachments.	06/30/2016	
History:					
Amd. 2	82,125.00	40,800.00	To amend to extend for FY"15 and add \$82,125.00 for Emergency services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total liability is \$164,250.00.	06/30/2015	
Amd. 1	0.00	36,675.00	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total liability remains the same.		
Original:	82,125.00		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$328,500.00. FY 14 contract liability is \$82,125.00. Service area will be Statewide.		
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	
Total Authorized:	\$142,525.20	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP		
Total After Review:	\$213,787.80	Funding: Federal - 6% - Foster Care IV-E (CFDA 93.658)-6; State - 93%			
Total Projected:	\$285,050.40	Contract Number: 4600029087			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	71,262.60	119,267.84	To amend to extend add \$71,262.60 for Emergency Shelter services for DCFS clients statewide and revise the budget attachment and funding availability attachments.	06/30/2016	
History:					
Amd. 2	71,262.60	55,838.64	To amend to extend for FY "15 and add \$71,262.60 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$142,525.20.	06/30/2015	
Amd. 1	0.00	52,812.42	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total contract liability remains the same.		
Original:	71,262.60		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$285,050.40. FY""14 contract liability is \$71,262.60.		
144. 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			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Original: 198,701.40 To purchase Residential Treatment Services for DCFS clients statewide.

145. Agency: Human Services Department **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: \$494,100.00 **Funding:** Federal - 15% - Foster Care, Title IV-E, CFDA 93.658-15; State - 85%
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 services.
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 DCFS clients statewide and to update the budget and funding availability attachments. 06/30/2016
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 Shelter services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. The total liability \$142,525.20. 06/30/2015
Amd. 1 0.00 35,631.30 To move funding within the contract for Emergency Shelter services for DCFS clients statewide and to revise the budget attachment. The total liability remains the same.
Original: 71,262.60 To purchase Emergency Shelter Services for DCFS clients statewide. The FY""14 contract liability is \$71,262.60 and the projected total cost is \$285,050.40.

148. 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: \$79,480.56 **Funding:** Federal - 17% - Title IV-E Foster Care 93.658-17; State - 83%
Total Projected: \$317,270.76 **Contract Number:** 4600034290
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 79,480.56 To purchase Residential Treatment Services for DCFS clients statewide.

149. Agency: Human Services Department		Contractor: Fort Smith Children's Emergency Shelter, Inc.	
Div/Prog: Children And Family		Location: Fort Smith	State: AR
Total Authorized:	\$841,380.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$1,281,570.00	Funding: Federal - 23% - 93.658-Foster Care - Title IV E-23; State - 77%	
Total Projected:	\$1,760,760.00	Contract Number: 4600029090	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	440,190.00	694,583.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients Statewide and update the budget and funding availability attachments.
History:			
Amd. 3	0.00	678,235.00	Move funding within the contract, update the budget and funding availability attachments.
Amd. 2	440,190.00	251,183.00	To amend to extend for Fiscal Year 2015 and add \$440,190.00 for Emergency Shelter services for DCFS clients statewide. The budget attachment will be revised and a Funding Availability attachment will be added. The total contract liability is \$841,380.00.
Amd. 1	-39,000.00	251,183.00	To reduce \$39,000.00 and move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. New contract liability is \$401,190.00.
Original:	440,190.00		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$1,760,760.00. The FY 14 contract liability is \$440,190.00.
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150. Agency: Human Services Department		Contractor: Habilitation Center Inc dba Millcreek of Arkansas	
Div/Prog: Children And Family		Location: Fordyce	State: AR
Total Authorized:	\$140,000.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$280,000.00	Funding: State - 100%	
Total Projected:	\$980,000.00	Contract Number: 4600031702	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	140,000.00	140,000.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.
Original:	140,000.00		To Purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$980,000.00. The FY 15 contract liability is \$140,000.00. Coverage is statewide.
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151. Agency: Human Services Department		Contractor: Health Resources of Arkansas	
Div/Prog: Children And Family		Location: Batesville	State: AR
Total Authorized:	\$105,000.00	Org. Term: 08/01/2014 06/30/2015	Procurement: SSI
Total After Review:	\$210,000.00	Funding: Federal - 100% - Social Service Block Grant Title XX (CFDA 93.667)-100	
Total Projected:	\$315,000.00	Contract Number: 4600033110	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	105,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 5. Baxter, Boone, Marion, Newton, Searcy, Van Buren
History:			
Amd. 2	0.00	0.00	Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities dba Health Resources of Arkansas due to the recent merger of the two entities. Service is Counseling. Old vendor number 600001556 Old OA number 4600032108
Amd. 1	0.00	0.00	Vendor assignment to convert existing Health Resources of Arkansas Agreement to Alternative Opportunities dba Health Resources of Arkansas due to the recent merger of the two entities. Service is Counseling. Old vendor number 600001556 Old OA number 4600032108
Original:	105,000.00		To provide Counseling Services in DCFS Area 5. Baxter, Boone, Marion, Newton, Searcy, Van Buren

152.	Agency: Human Services Department	Contractor: HLH Consultants LLC	
	Div/Prog: Children And Family	Location: Little Rock	State: AR
Total Authorized:	\$578,040.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$614,040.00	Funding: State - 100%	
Total Projected:	\$423,040.00	Contract Number: 4600021740	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 9	36,000.00	570,398.75	To amend to add funds to this contract for Intensive Family Services in DCFS Areas 6,7.
History:			
Amd. 8	105,760.00	421,955.00	To amend to extend for FY "15 and add \$105,760.00 to the contract for Intensive Family Services in DCFS Areas 6 and 7. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$578,040.00. Also, to correct the paid-to-date amount.
			06/30/2015
Amd. 7	20,000.00	459,578.75	To amend to add \$20,000.00 this contract for Intensive Family Services in DCFS Areas 6,7. Add revised budget/payment schedule and revised funding availability. The projected total cost is being updated. The new maximum liability of the contract is \$472,280.00.
Amd. 6	105,760.00	459,578.75	To amend to extend and add \$105,760.00 for FY 14 to this contract for Intensive Family Services in DCFS Areas 6,7. Add budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$452,280.00. The projected total cost is being updated to \$558,040.00.
			06/30/2014
Amd. 5	60,000.00	273,473.75	To amend to add \$60,000.00 to this contract for Intensive Family Services in DCFS Areas 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$346,520.00. This action is due to an increase in referrals.
Amd. 4	15,000.00	33,333.75	To amend to add \$15,000.00 and Lincoln, Lonoke counties in DCFS Area 7 to this contract for Intensive Family Services in DCFS Area 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$286,520.00.
Amd. 3	105,760.00	20,805.00	To amend to add \$105,760.00 for FY 13 and extend this contract for Intensive Family Services in DCFS Area 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$271,520.00.
			06/30/2013
Amd. 2	60,000.00	102,702.50	Additional Funds for services due to increase in referrals.
Amd. 1	0.00	16,362.50	Revises Performance Indicators.
Original:	105,760.00		To provide Intensive Family Services in DCFS Areas 6,7.

153.	Agency: Human Services Department	Contractor: HLH Consultants LLC	
	Div/Prog: Children And Family	Location: Little Rock	State: AR
Total Authorized:	\$1,132,000.00	Org. Term: 07/01/2002 06/30/2013	Procurement: RFP
Total After Review:	\$1,507,000.00	Funding: Federal - 100% - 93.667-Social Service Block Grant Title XX-100	
Total Projected:	\$1,800,000.00	Contract Number: 4600023780	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	375,000.00	1,010,893.65	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 6.
History:			
Amd. 7	0.00	895,213.70	To amend to move \$50,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 6. The maximum liability of the contract remains the same.
Amd. 6	0.00	642,655.30	To amend to move \$17,000.00, in FY "14 funding, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 6. The FY "14 maximum liability of the contract remains the same.

Amd. 5	375,000.00	609,918.80	To amend to extend for FY "15 and add \$375,000.00 to the contract for Counseling Services in DCFS Area 6. Add the budget/payment schedule and funding availability. The new maximum liability of the contract is \$1,132,000.00.	06/30/2015
Amd. 4	0.00	347,182.26	To amend to move \$9,310.24 from reimbursable to compensation in this contract for Counseling Services in DCFS Area 6. The Budget and maximum liability remains the same. Pulaski	
Amd. 3	375,000.00	313,058.93	To amend to extend and add \$375,000.00 for FY 14 to this contract for Counseling Services in DCFS Area 6. Add budget/payment and funding availability. The new maximum liability of the contract is \$757,000.00. (Pulaski County).	06/30/2014
Amd. 2	0.00	242,108.89	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 6. The maximum liability of the contract and everything else remains the same.	
Amd. 1	22,000.00	184,858.72	To add \$22,000.00 to this contract for Counseling Services in DCFS Area 6. Add revised budget/payment schedule. The new maximum liability of the contract is \$382,000.00. This action is due to an increase in referrals.	
Original:	360,000.00		To provide Counseling Services in DCFS Area 6.	

154.	Agency:	Human Services Department		Contractor:	HLH Consultants LLC	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
	Total Authorized:	\$190,000.00	Org. Term:	07/01/2013 06/30/2014	Procurement: RFQ	
	Total After Review:	\$250,000.00	Funding:	Federal - 82% - Safe & Stable Families CFDA # 93.556-82; State - 18%		
	Total Projected:	\$420,000.00		Contract Number: 4600028983		
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
	Amd. 3	60,000.00	141,850.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 6,7.	06/30/2016	
	History:					
	Amd. 2	60,000.00	58,300.00	To amend to extend for FY "15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$190,000.00 Coverage areas: Jefferson, Lonoke, Pulaski	06/30/2015	
	Amd. 1	70,000.00	34,450.00	To amend to add \$70,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$130,000.00.		
	Original:	60,000.00		To provide Adoption Services in DCFS Areas 6,7. Counties to be served include: Jefferson, Lonoke, Pulaski.		

155. Agency: Human Services Department		Contractor: HLH Consultants LLC		
Div/Prog: Children And Family		Location: Little Rock	State: AR	
Total Authorized:	\$260,000.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP	
Total After Review:	\$390,000.00	Funding: Federal - 100% - SSBG Title XX CFDA # 93.667-100		
Total Projected:	\$910,000.00	Contract Number: 4600029076		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	130,000.00	223,800.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Areas 5,6,7.	06/30/2016
History:				
Amd. 1	130,000.00	91,800.00	To amend to extend for FY "15 and add \$130,000.00 to the contract for Home Study Services in DCFS Areas 5, 6 and 7. Add funding availability and budget/payment schedule. The new maximum liability of the contract is \$260,000.00.	06/30/2015
Original:	130,000.00		To provide Home Study services in DCFS areas 5,6,7. Conway, Faulkner, Jefferson, Lonoke, Pope, Pulaski.	

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		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	52,880.00	Provide Intensive Family Services in DCFS Areas 6,7.		
157. 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		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	275,000.00	607,821.62	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 10.	06/30/2016
History:				
Amd. 8	0.00	670,821.62	Move \$67,500.00 from compensation to reimbursable.	
Amd. 7	0.00	441,559.74	To amend to move \$6,000.00, in FY "14 funding, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule. The FY "14 maximum liability of the contract remains \$235,000.00. Service area: Benton, Carroll, Madison, and Washington Counties.	
Amd. 6	275,000.00	424,318.37	To amend to extend for FY "15 and add \$275,000.00 to this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule and funding availability. Projected total cost is being updated to \$1,000,000.00. The new maximum liability of the contract is \$811,000.00. Service area: Benton, Carroll, Madison, Washington counties.	06/30/2015
Amd. 5	-40,000.00	424,318.37	To amend to deobligate \$40,000.00 from this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$536,000.00. Service area: Benton, Carroll, Madison, Washington counties.	
Amd. 4	275,000.00	193,551.90	To amend to extend and add \$275,000.00 for FY ""14 to this contract for Counseling Services in DCFS Area 1. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$576,000.00. Area 1 Benton. Carroll, Madison, Washington counties	06/30/2014
Amd. 3	81,000.00	193,551.90	To amend to add \$81,000.00 to this contract for Counseling Services in DCFS area 1. Add revised budget/payment schedule. The new maximum liability of the contract is \$301,000.00	

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

159. Agency:	Human Services Department	Contractor:	Housley Counseling Services 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:	\$88,000.00	Funding:	State - 100%	
Total Projected:	\$440,000.00		Contract Number:	4600034187
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	88,000.00		Provide Intensive Family Services in DCFS Area I.	

160. Agency:	Human Services Department	Contractor:	Integrity Inc.	
Div/Prog:	Children And Family	Location:	Little Rock,	State: AR
Total Authorized:	\$458,000.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFP
Total After Review:	\$916,000.00	Funding:	State - 100%	
Total Projected:	\$2,100,000.00		Contract Number:	4600031677
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	458,000.00	316,550.76	Amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
History:				
Amd. 1	158,000.00	236,538.82	Adding additional funding and revise the budget attachment.	
Original:	300,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY ""15 contract liability is \$300,000.00 and the total projected cost is \$2,100,000.00. Service coverage area: Statewide	

161. Agency:	Human Services Department	Contractor:	Lee Lowder LPC Inc.	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:	\$275,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$365,000.00	Funding:	Federal - 100% - SSBG-Title XX, CFDA 93.667-100	
Total Projected:	\$325,000.00		Contract Number:	4600023782
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	90,000.00	239,960.20	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 3.	06/30/2016
History:				
Amd. 6	0.00	184,798.56	To amend to move \$17,000 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 3. Add revised Attachment 3a Budget/Payment Schedule. The maximum liability of the contract remains the same. Service area counties: Clark, Garland, Hot Spring, Montgomery & Pike.	
Amd. 5	90,000.00	154,691.54	To amend to extend for FY "15 & add \$90,000.00 to this contract for Counseling Services in DCFS Area 3. Add budget-payment schedule & add funding availability. The new maximum liability of the contract is \$275,000.00. Service area-counties: Clark, Garland, Hot Spring, Montgomery & Pike.	06/30/2015
Amd. 4	0.00	87,069.55	To amend to move \$7,000.00, in the current fiscal year, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 3. Add revised budget. The maximum liability remains the same.	

Amd. 3	90,000.00	72,431.75	To amend to add \$90,000.00 for FY 14 to this contract for Counseling Services in DCFS Area 3. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$185,000.00.	06/30/2014
Amd. 2	0.00	48,974.93	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 3. The maximum liability of the contract and everything else remains the same.	
Amd. 1	30,000.00	40,023.14	Add \$30,000.00 to this contract for Counseling Services in DCFS Area 3. Add revised budget payment schedule. The new maximum liability of the contract is \$95,000.00. This action is due to an increase in referrals.	
Original:	65,000.00		To provide counseling services in DCFS Area 3.	

162.	Agency: Human Services Department		Contractor: Life Strategies Counseling Inc	
	Div/Prog: Children And Family		Location: Jonesboro	State: AR
Total Authorized:		\$260,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP
Total After Review:		\$355,000.00	Funding: Federal - 100% - Social Service Block Grant/Title XX (93.667)-100	
Total Projected:		\$350,000.00	Contract Number: 4600023783	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	95,000.00	150,916.25	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9.	06/30/2016
History:				
Amd. 6	10,000.00	101,023.75	To amend to add \$10,000.00, in FY "14 funding, to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$260,000.00	
Amd. 5	95,000.00	96,892.50	To amend to extend for FY "15 and add \$95,000.00 to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$250,000.00	06/30/2015
Amd. 4	-40,000.00	96,892.50	To amend to deobligate \$40,000.00 from this contract for Counseling Services in DCFS Areas 8,9 due to under utilization. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$155,000.00	
Amd. 3	95,000.00	48,673.45	To amend to extend and add funding of \$95,000.00 for FY14 to this contract for Counseling Services in DCFS Areas 8,9. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$195,000.00	06/30/2014
Amd. 2	0.00	39,747.50	To amend to add revised Performance Indicators and Certification of Compliance to this contract for Counseling Services in DCFS Areas 8,9. The maximum liability of the contract and everything else remains the same.	
Amd. 1	30,000.00	33,805.00	To add \$30,000.00 to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule. The new maximum liability of the contract is \$100,000.00. This action is due to an increase in referrals. COUNTIES: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, Randolph.	
Original:	70,000.00		To provide counseling services in DCFS areas 8 & 9. Coverage area is Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph counties.	

163. Agency: Human Services Department		Contractor: Life Strategies Counseling 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:	\$59,000.00	Funding: State - 100%	
Total Projected:	\$295,000.00	Contract Number: 4600034188	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

Original: 59,000.00

Provide Intensive Family Services in DCFS Area 8. COUNTIES include:
Clay, Craighead, Greene,

164. 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

State: AR

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

Total After Review: \$1,206,383.40 **Funding:** Federal - 31% - 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 DCFS clients statewide and revise the budget and funding availability attachments.

06/30/2016

History:

Amd. 2 402,127.80 266,708.05 To amend to extend and add \$402,127.80 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and add a funding availability attachment. The total contract liability is \$804,255.60.

06/30/2015

Amd. 1 0.00 237,420.66 To move funding within the contract for Emergency Shelter Services for DCFS clients statewide and revise the budget attachment. The contract liability remains the same.

Original: 402,127.80 To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$1,608,510.00. FY 14 contract liability is \$402,127.80. Service area will be Statewide.

166. Agency: Human Services Department

Contractor: Martin Thomas Faitak

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: \$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: **Amount** **Paid To Date** **Objective:**

New Exp Date

Original: 80,000.00

To provide Psychological Evaluations in DCFS Area I

167. Agency: Human Services Department

Contractor: Mt Hope Counseling Centers Inc

Div/Prog: Children And Family

Location: Fort Smith

State: AR

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

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 25,000.00 35,272.50 To amend to extend, add funding, and revise funding availability and budget/payment schedule for the purchase of court ordered psycho-sexual evaluations and outpatient therapy for DCFS clients Statewide.

06/30/2016

History:

Amd. 2 25,000.00 17,872.50 To amend to extend for the purchase of court ordered psychosexual evaluations and outpatient therapy for DCFS clients (Service Area: Statewide) in Fiscal Year 2015. adding funds for Fiscal Year 2015.

06/30/2015

Amd. 1	25,000.00	12,600.00	To amend to extend for the purchase of court ordered psychosexual evaluations & outpatient therapy for DCFS clients in FY14, adding dollars for FY14. Updating projected costs. Statewide.	06/30/2014
Original:	25,000.00		To purchase court ordered psychosexual evaluations & outpatient therapy for DCFS clients. Service coverage area is statewide.	

168. Agency:	Human Services Department	Contractor:	Northeast Arkansas Community Mental Health Center dba Mid-South Health System
Div/Prog:	Children And Family	Location:	Jonesboro
Total Authorized:	\$50,000.00	Org. Term:	02/01/2015 06/30/2015
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:
Amd. 1	50,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 3.
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
Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2016
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:
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
Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2016
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:
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
Total Authorized:	\$2,276,402.40	Org. Term:	07/01/2013 06/30/2014
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
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	308,464.80	1,210,597.92	To add funding and revise the budget and funding availability for Emergency Shelter services.
History:			
Amd. 3	738,292.80	1,104,742.24	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide and revise the budget and funding availability attachments.
Amd. 2	61,524.00	1,104,742.24	Add new fund and funding; revise budget and funding availability attachments.

Amd. 1	738,292.80	532,649.60	To amend to extend and add \$738,292.80 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$1,476,585.60	06/30/2015
Original:	738,292.80		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$2,953,171.20 and the contract liability is \$738,292.80.	

172. Agency: Human Services Department **Contractor:** Ouachita Childrens Center Inc
Div/Prog: Children And Family **Location:** Hot Springs **State:** AR

Total Authorized: \$524,072.97 **Org. Term:** 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 Projected: \$926,413.80 **Contract Number:** 4600029093

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	292,469.52	415,861.20	To amend to extend and add funding for emergency shelter services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
History:				
Amd. 3	60,866.07	236,630.88	To amend to add \$60,866.07 for Emergency Shelter services for DCFS clients statewide due to over-utilization; revising the budget and funding availability attachments. The total contract liability is \$524,072.97.	
Amd. 2	231,603.45	156,777.72	To amend to extend & add \$231,603.45 for Emergency Shelter services for DCFS clients statewide, revising the budget attachment & adding funding availability. Service area: statewide.	06/30/2015
Amd. 1	0.00	141,549.00	To Move funding with the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total contract liability remains the same.	
Original:	231,603.45		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$926,413.80 and the FY 14 contract liability is \$231,603.45. Service Area: Statewide	

173. Agency: Human Services Department **Contractor:** Outcomes Incorporated
Div/Prog: Children And Family **Location:** Springdale **State:** AR

Total Authorized: \$468,900.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$937,800.00 **Funding:** State - 100%
Total Projected: \$1,890,000.00 **Contract Number:** 4600031675

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	468,900.00	328,774.68	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
History:				
Amd. 1	198,900.00	179,941.36	To add \$198,900.00 to purchase Development Disability Services for DCFS clients statewide based on client needs and revise the budget attachment. The total contract liability is \$468,900.00.	
Original:	270,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY'15 contract liability is \$270,000.00. The total projected cost is \$1,890,000.00. Service area: Statewide.	

174. Agency: Human Services Department **Contractor:** Ozark Guidance Center Inc
Div/Prog: Children And Family **Location:** Springdale **State:** AR

Total Authorized: \$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 Projected: \$2,378,142.75 **Contract Number:** 4600034248

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	595,756.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide	

175. 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:	\$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:
Original:	632,814.00	To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.	
176. 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:
Original:	100,000.00	To purchase Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment Services for DCFS clients statewide.	
177. 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:
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,	
178. Agency: Human Services Department		Contractor: Quapaw House Inc	
Div/Prog: Children And Family		Location: Hot Springs	State: AR
Total Authorized:	\$85,000.00	Org. Term: 02/01/2015 06/30/2015	Procurement: 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:
Amd. 2	85,000.00	0.00	To amend to extend, add funding, and revise the funding availability & budget/payment schedule for Substance Abuse Treatment in Catchment Area 5.
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.	
179. Agency: Human Services Department		Contractor: Recovery Centers of Arkansas	
Div/Prog: Children And Family		Location: North Little Rock	State: AR
Total Authorized:	\$80,000.00	Org. Term: 02/01/2015 06/30/2015	Procurement: RFQ
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	80,000.00	2,488.50	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 8.	06/30/2016
Original:	80,000.00		Substance abuse treatment services in catchment area 8 (Lonoke, Prairie, Pulaski, Saline counties).	

180. Agency:	Human Services Department	Contractor:	Serenity Counseling LLC	
Div/Prog:	Children And Family	Location:	Huntington	State: AR
Total Authorized:	\$85,400.00	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$123,400.00	Funding:	Federal - 100% - 93.667-Social Service Block Grant-100	
Total Projected:	\$266,000.00		Contract Number: 4600029077	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	38,000.00	70,800.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 2.	06/30/2016
History:				
Amd. 3	17,400.00	50,400.00	To add new funding stream, funding and revised budget. Service Area is Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.	
Amd. 2	38,000.00	16,800.00	To amend to extend for Fiscal Year 2015 and add \$38,000.00 to this contract for Home Study services in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties). Add revised budget/payment schedule. The new maximum liability of the contract is \$68,000.00	06/30/2015
Amd. 1	-8,000.00	16,800.00	To amend to deobligate \$8,000.00 from this contract for Home Study services in DCFS Area 2. Add revised budget/payment schedule. The new maximum liability of the contract is \$30,000.	
Original:	38,000.00		To provide Home Study services in DCFS Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties	

181. Agency:	Human Services Department	Contractor:	South Arkansas Regional Health Center Inc	
Div/Prog:	Children And Family	Location:	El Dorado	State: AR
Total Authorized:	\$95,000.00	Org. Term:	08/01/2013 06/30/2014	Procurement: SSI
Total After Review:	\$140,000.00	Funding:	State - 100%	
Total Projected:	\$180,000.00		Contract Number: 4600029418	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	45,000.00	86,456.25	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 4.	06/30/2016
History:				
Amd. 4	0.00	79,743.75	Move \$9,500.00 from compensation to reimbursable.	
Amd. 3	45,000.00	33,337.50	To amend to extend for FY"15 and add \$45,000.00 to this contract for Counseling Services in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$95,000.00	06/30/2015
Amd. 2	-30,000.00	33,337.50	To deobligate \$30,000.00 from this contract for Counseling services in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$50,000.00.	
Amd. 1	35,000.00	11,977.50	To add \$35,000.00 to this contract for Counseling Services in DCFS Area 4. This action is due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$80,000.00. Service coverage is Columbia, Nevada, Ouachita, Union, counties.	
Original:	45,000.00		To Provide Counseling Services in DCFS Area 4 for \$45,000.00 (Columbia, Nevada, Ouachita and Union.)	

182.	Agency: Human Services Department	Contractor: South Arkansas Youth Services Inc	
	Div/Prog: Children And Family	Location: Magnolia	State: AR
Total Authorized:	\$234,050.40	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$376,575.60	Funding: Federal - 16% - Title VIE, CFDA 93.658-16; State - 84%	
Total Projected:	\$570,100.80	Contract Number: 4600029094	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	142,525.20	230,285.58	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide; revise the budget and funding availability attachments.
History:			
Amd. 4	35,631.30	130,127.46	To amend to add \$35,631.30 and move funding within the contract for Emergency Shelter services for DCFS clients statewide; revising the budget and funding availability attachments. Total contract liability is \$234,050.40.
Amd. 3	106,893.90	53,007.66	To amend to extend for \$106,893.90 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$198,419.10. Service coverage area is statewide.
Amd. 2	-21,000.00	53,007.66	To reduce \$21,000.00 and move funding within the contract for Emergency Shelter services for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY"14 contract liability is \$91,525.20. Service coverage area is statewide.
Amd. 1	-30,000.00	47,248.08	To reduce \$30,000.00 for Emergency Shelter for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY "14 contract liability is \$112,525.20
Original:	142,525.20		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$570,100.80. The FY""14 contract liability is \$142,525.20.

183.	Agency: Human Services Department	Contractor: South Arkansas Youth Services Inc	
	Div/Prog: Children And Family	Location: Magnolia	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$476,883.36	Funding: Federal - 15% - Title I (CFDA 84.013)-15; State - 85%	
Total Projected:	\$1,903,624.56	Contract Number: 4600034298	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	476,883.36		To purchase Residential Treatment Services for DCFS clients statewide.

184.	Agency: Human Services Department	Contractor: Southwest Arkansas Counseling and Mental Health Center Inc	
	Div/Prog: Children And Family	Location: Texarkana	State: AR
Total Authorized:	\$63,000.00	Org. Term: 08/01/2013 06/30/2014	Procurement: SSI
Total After Review:	\$113,000.00	Funding: Federal - 100% - SSBG-Title XX-CFDA 93.667-100	
Total Projected:	\$200,000.00	Contract Number: 4600029417	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	50,000.00	15,916.25	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 4.
History:			
Amd. 2	50,000.00	6,821.25	To amend to expend for FY "15 and add \$50,000.00 to this contract for Counseling Services in DCFS Area 4. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$63,000.00. Service Area: Hempstead, Lafayette, Little River, Miller, and Sevier County.

Amd. 1	-37,000.00	6.821.25	To amend to deobligate \$37,000.00 from this contract for Counseling Services in DCFS Area4. Add revised budget/payment schedule. The new maximum liability of the contract is \$13,000.00. Service Area: Hempstead, Lafayette, Little River, Miller, and Sevier Counties
Original:	50,000.00		To provide counseling in DCFS Area 4. Service Area includes: Hempstead, Lafayette, Little River, Miller, and Sevier Counties.

185. Agency:	Human Services Department	Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc
Div/Prog:	Children And Family	Location:	Texarkana
Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2016
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	735,934.50	To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

186. Agency:	Human Services Department	Contractor:	Sunshine House of Fordyce Inc
Div/Prog:	Children And Family	Location:	Fordyce
Total Authorized:	\$356,313.00	Org. Term:	07/01/2013 06/30/2014
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Amd. 4	178,156.50	356,313.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide; revise the budget and funding availability attachments.
History:			
Amd. 3	0.00	354,269.84	Move funding within the contract, revise budget and funding availability attachments.
Amd. 2	178,156.50	122,415.48	To amend to extend and add \$178,156.50 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$356,313.00. Service coverage is statewide.
Amd. 1	0.00	105,527.22	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. Total Liability remains the same. Service coverage is statewide.
Original:	178,156.50		To purchase Emergency shelter services for DCFS clients statewide. The projected total cost is \$712,626.00 and the FY 14 contract liability is \$178,156.50

187. Agency:	Human Services Department	Contractor:	Sunshine House of Fordyce Inc
Div/Prog:	Children And Family	Location:	Fordyce
Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2016
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
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
Total Authorized:	\$45,000.00	Org. Term:	02/02/2015 06/30/2015
Total After Review:	\$90,000.00	Funding:	Federal - 100% - SSBG Title XX (CFDA 93.667)-100
Total Projected:	\$315,000.00	Contract Number:	4600033599
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

Amd. 1	45,000.00	13,500.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 6.	06/30/2016
Original:	45,000.00		Substance Abuse Treatment Services in Catchment Area 6. Counties include Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln.	

189. Agency:	Human Services Department	Contractor:	Treatment Homes Incorporated	
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:	\$1,121,424.00	Funding:	Federal - 37% - 93.658-Foster Care - Title IV E-37; State - 63%	
Total Projected:	\$4,476,504.00		Contract Number: 4600034255	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original:	1,121,424.00	To purchase Therapeutic Foster Care Services for DCFS clients statewide.
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190. Agency:	Human Services Department	Contractor:	UHS of Benton Inc dba Rivendell	
Div/Prog:	Children And Family	Location:	Benton	State: AR
Total Authorized:	\$80,000.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$160,000.00	Funding:	State - 100%	
Total Projected:	\$560,000.00		Contract Number: 4600031700	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1	80,000.00	39,316.00	To amend to extend & add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$560,000.00. Total FY15 contract liability is \$80,000.00. Service area: Statewide	

191. Agency:	Human Services Department	Contractor:	United Methodist Behavioral Health Systems, Inc.	
Div/Prog:	Children And Family	Location:	Methodist Behavioral Hospital	State: AR
Total Authorized:	\$850,000.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$1,700,000.00	Funding:	State - 100%	
Total Projected:	\$4,200,000.00		Contract Number: 4600031698	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 2	850,000.00	755,906.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
History:				
Amd. 1	250,000.00	448,088.00	To add \$250,000.00 for Comprehensive Residential Treatment Services. The total contract liability is \$850,000.00	
Original:	600,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY""15 contract liability is \$600,000.00.	

192. Agency:	Human Services Department	Contractor:	United Methodist Childrens Home, Inc.	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:	\$358,760.35	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$545,995.50	Funding:	Federal - 33% - Title IV-E, Foster Care-33; State - 66%	
Total Projected:	\$570,100.80		Contract Number: 4600029095	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 5	187,235.15	285,343.26	Amend to extend and add additional funding for Emergency Shelter Services for DCFS clients statewide; revise budget and funding availability attachments.	06/30/2016
History:				
Amd. 4	44,709.95	270,602.64	To add additional funding and revise the budget and funding availability attachments.	

Amd. 3	0.00	153,946.44	To move funding within the contract for Emergency Shelter services.	
Amd. 2	142,525.20	99,377.16	To amend to extend and add \$142,525.20 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$314,050.40.	06/30/2015
Amd. 1	29,000.00	92,934.24	To add \$29,000.00 for Emergency Shelter services for DCFS clients statewide due to over-utilization. The projected total cost is \$570,100.80 and the FY"14 contract liability is \$171,525.20.	
Original:	142,525.20		To provide Emergency Shelter services for Division of Children and Family Services(DCFS) clients statewide. The contract liability is \$142,525.20 and the projected total cost is \$570,100.80.	

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

Total Authorized: \$97,250.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$194,500.00 **Funding:** State - 100%
Total Projected: \$220,500.00 **Contract Number:** 4600031697

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	97,250.00	88,550.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
History:				
Amd. 2	50,000.00	47,250.00	To add additional funds, funding and update budget attachment.	
Amd. 1	15,750.00	17,500.00	To add \$15,750.00 for Comprehensive Residential Treatment Services for Division of Children and Family Services clients statewide.	
Original:	31,500.00		To purchase Comprehensive Residential Treatment Services for Division of Children Services clients statewide.	

194. Agency: Human Services Department **Contractor:** United Methodist Children's 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: \$2,415,600.00 **Funding:** Federal - 17% - Title IV-E, Foster Care (CFDA 93.658)-17; State - 83%
Total Projected: \$9,642,600.00 **Contract Number:** 4600034302

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,415,600.00		To purchase Residential Treatment Services for DCFS clients statewide.	

195. Agency: Human Services Department **Contractor:** United Methodist Children's 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: \$335,622.00 **Funding:** Federal - 18% - Title IV-E, Foster Care (CFDA 93.658)-18; State - 82%
Total Projected: \$1,339,737.00 **Contract Number:** 4600034385

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	335,622.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.	

196. Agency: Human Services Department **Contractor:** Vera Lloyd Presbyterian Family Services, 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: \$715,325.04 **Funding:** Federal - 17% - Title IV-E, Foster Care (CFDA 93.556)-17; State - 83%
Total Projected: \$2,855,436.84 **Contract Number:** 4600034289

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	715,325.04		To purchase Residential Treatment Services for DCFS clients statewide.	

197. Agency: Human Services Department		Contractor: Vera Lloyd Presbyterian Home and Family Services, Inc.	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:	\$356,313.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP
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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	178,156.50	306,038.70	Amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide; revise the Budget and Funding Availability attachments.
History:			
Amd. 3	0.00	291,786.18	Move funding within the contract, update the budget and funding availability attachments.
Amd. 2	178,156.50	130,127.46	To amend to extend and add \$178,156.50 for Emergency Shelter Services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$356,313.00.
Amd. 1	0.00	118,901.16	To move funding within the contract for Emergency Shelter Services for DCFS clients statewide and revise the budget attachment. Total contract liability remains the same.
Original:	178,156.50		To purchase Emergency Shelter services for Division of Children and Family Services (DCFS) clients statewide. The contract liability is \$178,156.50 and the projected total cost is \$712,626.00.
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198. Agency: Human Services Department		Contractor: Western Arkansas Counseling & Guidance Center, Inc.	
Div/Prog: Children And Family		Location: Fort Smith	State: AR
Total Authorized:	\$65,000.00	Org. Term: 02/01/2015 06/30/2015	Procurement: RFQ
Total After Review:	\$130,000.00	Funding: Federal - 100% - 93.667-Social Service Block Grant-100	
Total Projected:	\$455,000.00	Contract Number: 4600033603	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	65,000.00	0.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 4.
Original:	65,000.00		Substance Abuse Treatment Services in catchment Area 4 (Crawford, Franklin, Logan, Polk, Scott and Sebastian counties).
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199. Agency: Human Services Department		Contractor: Western Arkansas Counseling and Guidance Center, Inc	
Div/Prog: Children And Family		Location: Fort Smith	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFQ
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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	420,534.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.
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200. Agency: Human Services Department		Contractor: Western Arkansas Counseling and Guidance Center, Inc. dba Horizon Adolescent Residential	
Div/Prog: Children And Family		Location: Fort Smith	State: AR
Total Authorized:	\$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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 7	65,000.00	161,959.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 2 and 3.
History:			

Amd. 6	65,000.00	107,452.50	To amend to extend for Fiscal Year 2015 and add \$65,000.00 to this contract for Counseling Services in DCFS Areas 2 and 3 (Crawford, Franklin, Logan, Polk, Scott, Sebastian Counties). Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$209,000.00.	06/30/2015
Amd. 5	14,000.00	107,452.50	To add \$14,000.00 to this contract for Counseling Services in DCFS Areas 2 and 3 (Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties). Revise budget/payment schedule and funding availability. This action is necessary due to an increase in referrals. The new maximum liability of the contract is \$144,000.00.	
Amd. 4	65,000.00	39,804.00	To amend to extend the contract, and to add \$65,000.00 for FY14 for Counseling Services in DCFS Areas 2 and 3. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$130,000.00. Service coverage area is Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties.	06/30/2014
Amd. 3	0.00	26,404.50	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 2 and 3. The maximum liability of the contract and everything else remains the same.	
Amd. 2	-3,000.00	20,836.25	To de-obligate \$3,000.00 from this contract for Counseling Services in DCFS Areas 2 and 3 which include Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties. Add revised Budget/Payment Schedule. The new maximum liability of the contract is \$65,000.00. This is due to under-utilization of the contract.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023786	
Original:	68,000.00		To provide Counseling Services in DCFS Areas 2,3 counties in Crawford, Franklin, Logan, Polk, Scott, and Sebastian	

201.	Agency:	Human Services Department		Contractor:	Winn Counseling PA		
	Div/Prog:	Children And Family		Location:	Siloam Springs	State:	AR
	Total Authorized:	\$174,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSI
	Total After Review:	\$244,000.00	Funding:	Federal - 77% - Safe and Stable Families (CFDA 93.556)-77; State - 23%			
	Total Projected:	\$490,000.00				Contract Number:	4600028990
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
	Amd. 4	70,000.00	129,900.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7.			06/30/2016
	History:						
	Amd. 3	16,000.00	120,150.00	To amend to add funding and revise budget.			
	Amd. 2	70,000.00	43,900.00	To amend to extend for FY "15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.			06/30/2015
	Amd. 1	18,000.00	22,000.00	To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00			
	Original:	70,000.00		To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.			

202. Agency: Human Services Department		Contractor: Winn Counseling PA		
Div/Prog: Children And Family		Location: Siloam Springs		State: AR
Total Authorized:	\$92,000.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSI	
Total After Review:	\$114,000.00	Funding: Federal - 100% - Social Services Block Grant-Title XX-100		
Total Projected:	\$154,000.00	Contract Number: 4600029303		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	22,000.00	74,142.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 1.	06/30/2016
History:				
Amd. 3	20,000.00	70,800.00	To amend to add funding and revise budget.	
Amd. 2	22,000.00	36,000.00	To amend to extend for FY "15 and add \$22,000.00 to this contract for Home Study Services in DCFS Area 1. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$72,000.00. Service area: Benton, Carroll, Madison, and Washington counties.	06/30/2015
Amd. 1	28,000.00	16,800.00	To amend to add \$28,000.00 to this contract for Home Study Services in DCFS Area 1. This action is due to increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$50,000.00.	
Original:	22,000.00		To provide Home Study Services in DCFS Area 1	
203. Agency: Human Services Department		Contractor: Winn Counseling PA		
Div/Prog: Children And Family		Location: Siloam Springs		State: AR
Total Authorized:	\$40,000.00	Org. Term: 11/01/2013 06/30/2014	Procurement: SSJ	
Total After Review:	\$60,000.00	Funding: Federal - 75% - Safe and Stable Families (CFDA 93.556)-75; State - 25%		
Total Projected:	\$20,000.00	Contract Number: 4600030815		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	20,000.00	20,650.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Area 5(Faulkner County). The projected total cost is being updated.	06/30/2016
History:				
Amd. 1	20,000.00	3,500.00	To amend to extend for FY"15 and add \$20,000.00 to this contract for Adoption Services DCFS Area 5-Faulkner County. Add funding availability and revised budget/payment schedule. The projected total cost is being updated to \$40,000.00. The new maximum liability of the contract is \$40,000.00	06/30/2015
Original:	20,000.00		To provide Adoption Services in DCFS Area 5-Faulkner County.	
204. Agency: Human Services Department		Contractor: Youth Bridge Inc		
Div/Prog: Children And Family		Location: Fayetteville		State: AR
Total Authorized:	\$213,787.80	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP	
Total After Review:	\$320,681.70	Funding: Federal - 17% - Foster Care-Title IV E (CFDA 93.658)-17; State - 83%		
Total Projected:	\$427,575.60	Contract Number: 4600029097		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	106,893.90	175,618.38	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide; revise the budget attachment and funding availability attachments.	06/30/2016
History:				
Amd. 1	106,893.90	83,367.48	To amend to extend and add \$106,893.90 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$213,787.80. Service area: Statewide	06/30/2015
Original:	106,893.90		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$427,575.60 and the FY 14 contract liability is \$106,893.90.	

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:
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:
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:	Amount	Paid To Date	Objective:
Amd. 3	45,000.00	62,896.79	To amend to extend, add funding, and revise the budget for Supplemental 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. 1	49,440.00	27,508.95	To provide Supplemental Nutrition Assistance Outreach project services the 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 Training Program services for SNAP recipients.	06/30/2016
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 **Location:** Fort Smith **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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	58,416.00	34,407.94	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	06/30/2016
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.	

210. 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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	45,539.37	21,458.99	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	06/30/2016
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	71,479.22	38,881.91	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	06/30/2016
Original:	71,479.22		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.	

212. 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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	62,172.00	34,637.45	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	06/30/2016
Original:	61,972.00		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.	

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	66,457.51	37,868.98	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	06/30/2016
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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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
Total After Review: \$163,375.64 **Funding:** Federal - 100% - USDA Food & Nutrition Services, CFDA 10.561-100
Total Projected: \$601,553.66 **Contract Number:** 4600031656

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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	208,000.00	732,000.00	To amend to extend, adding funding and revise budget for psychological services.	06/30/2016
History:				

Amd. 3	208,000.00	608,000.00	To extend the contract through June 30, 2015 and add funds for continued psychological services to clients at the Southeast Arkansas Human Development Center. Service area is Statewide.	06/30/2015
Amd. 2	208,000.00	320,000.00	To extend the contract through June 30, 2014 and add funds for continued psychological services to clients at the Southeast Arkansas Human Development Center.	
Amd. 1	208,000.00	128,000.00	To extend the contract through June 30, 2013 and add funds for continued psychological services to clients at the Southeast AR Human Development Center.	06/30/2013
Original:	208,000.00		To provide psychological services to clients at the Southeast Arkansas Human Development Center	

217. Agency: Human Services Department		Contractor: Arkansas Psychiatric Management Services		
Div/Prog: Developmental Disabilities		Location: Little Rock		State: AR
Total Authorized:	\$489,600.00	Org. Term: 07/20/2012	06/30/2013	Procurement: RFP
Total After Review:	\$656,000.00	Funding: State - 29%; Other - 70% - Title XIX Reimbursement		
Total Projected:	\$1,155,200.00	Contract Number: 4600024623		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	166,400.00	373,200.00	To amend to extend, adding funding and revise budget for psychological services.	06/30/2016
History:				
Amd. 2	166,400.00	191,600.00	To amend to extend and add additional funds for FY-15 to provide clinical supervision of Psychological Services by AHDC Psychological Examiners to persons served who have been identified by the Interdisciplinary Teams as needing services at the Arkadelphia Human Development Center (HDC) clients. Service area is Arkadelphia Human Development Center.	06/30/2015
Amd. 1	166,400.00	75,400.00	To amend to extend and add additional funds for FY-14 to provide clinical supervision of Psychological Services by AHDC Psychological Examiners to persons served who have been identified by the Interdisciplinary Teams as needing services at the Arkadelphia Human Development Center (HDC) clients.	06/30/2014
Original:	156,800.00	Provide clinical supervision of Psychological Services		

218. Agency: Human Services Department		Contractor: Central AR Waiver Specialized Supports Cooperative dba DD Regional Cooperative of Central AR		
Div/Prog: Developmental Disabilities		Location: Little Rock		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2015	12/31/2015	Procurement: SSJ
Total After Review:	\$666,385.00	Funding: Federal - 50% - Medicaid Waiver (CFDA 93.778)-50; State - 50%		
Total Projected:	\$666,385.00	Contract Number: 4600034123		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	666,385.00		To establish a network of linkages across service systems to more effectively support individuals with intellectual/developmental disabilities (ID/DD) and co-occurring behavioral health needs. The service coverage area is statewide.	

219. Agency: Human Services Department		Contractor: Easter Seals Arkansas		
Div/Prog: Developmental Disabilities		Location: Little Rock		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2015	06/30/2016	Procurement: SSL
Total After Review:	\$191,821.00	Funding: Federal - 52% - Social Services Block Grant, CFDA 93.667-52; State - 48%		
Total Projected:	\$191,821.00	Contract Number: 710DD16074		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	191,821.00		To initiate an agreement to provide community based services for persons with developmental disabilities.	

220. Agency: Human Services Department		Contractor: Wilson Neurology PLLC	
Div/Prog: Developmental Disabilities		Location: Little Rock	State: AR
Total Authorized:	\$68,400.00	Org. Term: 08/01/2011 06/30/2012	Procurement: CB
Total After Review:	\$85,500.00	Funding: State - 30%; Other - 70% - Title XIX Reimbursement	
Total Projected:	\$119,700.00	Contract Number: 4600022172	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	17,100.00	21,930.75	To amend to extend, add funding and revise the budget
History:			New Exp Date
Amd. 3	17,100.00	16,929.00	To extend the contract through June 30, 2015 and add funding for continued neurology services to residents with developmental disabilities served at the Arkadelphia Human Development Center. Also, to correct the funding availability attachment number from 4 to 5 referenced in Amendment 1 and 2.
			06/30/2016
Amd. 2	17,100.00	11,001.00	To amend to extend and add additional funding for FY-14 for Neurology Services to residents served at the Arkadelphia Human Development Center.
			06/30/2014
Amd. 1	17,100.00	2,280.00	Additional Funds for continued neurology services to residents with developmental disabilities at the Arkadelphia Human Development Center and Date Extension
			06/30/2013
Original:	17,100.00		To provide statewide neurology services for people with developmental disabilities who are served by the Arkadelphia Human Development Center.
221. Agency: Human Services Department		Contractor: Arkansas Chapter, American Academy of Pediatrics	
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:	\$188,470.00	Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%	
Total Projected:	\$188,470.00	Contract Number: 4600034224	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	188,470.00		To support Patient Center Medical Homes (PCMH) through provider engagement activities and to serve as a liaison between the Division of Medical Services (DMS) and the Arkansas Payment Improvement Initiative (APII). The service coverage area is statewide.
222. Agency: Human Services Department		Contractor: Arkansas Foundation for Medical Care, Inc.	
Div/Prog: Medical Services		Location: Fort Smith	State: AR
Total Authorized:	\$8,924,110.64	Org. Term: 07/01/2009 06/30/2010	Procurement: RFP
Total After Review:	\$10,469,618.30	Funding: Federal - 72% - Medicaid (CFDA-93.778)-72; State - 24%; Other - 4% - OLTC Civil Money Penalties	
Total Projected:	\$9,005,997.00	Contract Number: 4600025728	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	1,545,507.66	8,280,148.86	To amend to extend the contract through FY"2016 and add funds.
History:			New Exp Date
Amd. 7	1,545,507.66	6,219,472.01	To extend the contract for FY 2015 and increase the budget to continue the quality improvement implementation in Medicaid certified nursing homes.
			06/30/2015
Amd. 6	1,545,507.66	5,189,133.69	To extend the contract for FY 2014 and increase the budget by \$ 1,545,507.66 for the original stated purpose and coverage area.
			06/30/2014
Amd. 5	0.00	4,115,864.44	Transparency Conversion - Original Contract 4600016873
Amd. 4	1,545,507.66	3,643,626.03	Amend to extend to SFY 2013, to modify Performance Indicators and increase budget by \$1,545,507.66 for the original stated purpose and coverage area.
			06/30/2013
Amd. 3	1,545,507.66	2,245,647.82	Additional Funds, Date Extension
			06/30/2012
Amd. 2	168,938.00	1,286,571.00	Additional Funds

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

223. Agency:	Human Services Department	Contractor:	Arkansas Foundation for Medical Care, Inc.	
Div/Prog:	Medical Services	Location:	Fort Smith	State: AR
Total Authorized:	\$3,766,666.00	Org. Term:	07/01/2010 06/30/2011	Procurement: RFP
Total After Review:	\$4,580,848.00	Funding:	Federal - 75% - Medicaid - (CFDA 93.778)-75; State - 25%	
Total Projected:	\$4,880,155.00		Contract Number: 4600025735	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	814,182.00	2,818,326.23	To amend to extend the contract into Fiscal Year 2016 and add funding.	06/30/2016
History:				
Amd. 6	814,182.00	2,677,542.83	To amend to extend the contract into Fiscal Year 2015, and add funds to continue to perform authorizations for the initial request for prior authorization and extension of benefits for the Child Health Management Services (CHMS) under 21 years of age population, also to correct the Reimbursement Method to Final Negotiated Rate. For	06/30/2015
Amd. 5	779,077.00	1,924,708.58	To amend to extend the contract and add funds through FY 14 for the original stated purpose and coverage area.	06/30/2014
Amd. 4	58,509.00	1,924,708.58	To amend funds in FY 13's budget for the original stated purpose and coverage area. The total projected cost has been updated to \$5,289,715.00.	
Amd. 2	720,568.00	1,218,088.47	Amend to extend the contract for fy'13 and increase funding for the original stated purpose and coverage area.	06/30/2013
Amd. 1	697,165.00	455,675.36	Additional Funds, Date Extension	06/30/2012
Original:	697,165.00		To review individual plans of care and prior authorizations for Child Health Management Services for Medicaid Beneficiaries Under Age 21. Service coverage area is Statewide.	

224. Agency:	Human Services Department	Contractor:	Arkansas Foundation for Medical Care, Inc.	
Div/Prog:	Medical Services	Location:	Fort Smith	State: AR
Total Authorized:	\$6,010,861.00	Org. Term:	07/01/2010 06/30/2011	Procurement: RFP
Total After Review:	\$8,075,373.00	Funding:	Federal - 50% - Medicaid (CFDA - 93.778)-50; State - 50%	
Total Projected:	\$7,190,953.00		Contract Number: 4600025731	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	2,064,512.00	5,538,124.70	To amend to extend, revise the performance indicators and budget, and add funds for the Medicaid provider representative program. The Projected Total has been updated.	06/30/2016
History:				
Amd. 8	0.00	4,098,137.38	To reallocate funds for AFMC Provider Representative Program's State Fiscal Year 2014 Budget with no change to total contract funding.	
Amd. 7	1,464,512.00	3,999,835.60	To extend the contract into Fiscal Year 2015 and to add funding to continue to provide a Medicaid provider representative program to maintain feedback and professional relations with Medicaid providers.	06/30/2015
Amd. 6	0.00	2,936,580.54	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care to efficiently utilize funds available for contracted services with no change in total funding.	
Amd. 5	1,464,512.00	2,936,580.54	To amend to extend the contract and add funds through FY'14 and revise the performance indicators for the original stated purpose and coverage area. The total projected cost has been updated to \$8,939,885.00.	06/30/2014
Amd. 4	0.00	1,970,391.89	Transparency Conversion - Original Contract #4600019315	

Amd. 3	1,027,279.00	1,524,264.19	Additional Funds to continue Medicaid provider representation program and Date Extension	06/30/2013
Amd. 2	0.00	1,012,136.16	Adjust Funding	
Amd. 1	1,027,279.00	773,928.07	Additional Funds, Date Extension	06/30/2012
Original:	1,027,279.00		To provide a Medicaid provider representative program to maintain active feedback and professional relations with Medicaid providers including, but not limited to primary care physicians, selected specialty physicians, and hospitals. Service coverage area is statewide.	

225.	Agency: Human Services Department		Contractor: Arkansas Foundation for Medical Care, Inc.	
	Div/Prog: Medical Services		Location: Fort Smith	
			State: AR	
Total Authorized:	\$8,153,771.00	Org. Term:	07/01/2010 06/30/2011	Procurement: RFP
Total After Review:	\$12,177,348.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%	
Total Projected:	\$7,456,904.00		Contract Number: 4600025733	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 12	4,023,577.00	7,000,995.09	To amend to extend, add funds, and revise the budget and performance indicators for effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance. The Projected Total amount has been updated.	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	3,808,578.42	To revise the Performance Indicators and amend the FY14 Budget to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance.	
Amd. 7	0.00	3,040,454.28	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care, Beneficiary Relations to efficiently utilize funds available for contracted services. This is a no - cost modification requested by Arkansas Foundation for Medical Care.	
Amd. 6	1,065,272.00	2,913,641.82	To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area.	06/30/2014
Amd. 5	0.00	2,014,035.41	Transparency Conversion - Original Contract #4600019316	
Amd. 4	0.00	2,014,035.41	Amend SFY"12 funds to move \$17,000.00 from reimbursable expenses to compensation for the original stated purpose and coverage area.	
Amd. 3	1,065,272.00	1,694,161.91	Amend to extend to SFY 2013 and to increase budget by \$1,065,272.00 for the original stated purpose and coverage area.	06/30/2013
Amd. 2	0.00	1,040,643.82	To revise FY"12 budget to move \$36,579.00 from compensation to reimbursable expenses.	
Amd. 1	1,065,272.00	735,163.58	Additional Funds, Date Extension	06/30/2012
Original:	1,065,272.00		To maintain feedback and positive relations with Medicaid beneficiaries by establishing a beneficiary complaint line and complaint resolution process, conducting beneficiary surveys, etc. The contractor will also manage the non-emergency transportation programs statewide.	

226. Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR
Total Authorized: \$8,059,501.00 **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** RFP
Total After Review: \$10,788,883.00 **Funding:** Federal - 75% - Medicaid (CFDA-93.778)-75; State - 25%
Total Projected: \$6,125,112.00 **Contract Number:** 4600025734

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 14	2,729,382.00	5,408,763.93	To amend to extend the contract, revise the PI's, and budget to add funds for Quality Improvement services.	06/30/2016
History:				
Amd. 13	0.00	5,242,578.11	To amend to reallocate compensation to reimbursement. No change in funding.	
Amd. 12	0.00	4,856,437.22	To revise the performance indicators to provide for a referral mechanism and include additional PI's to avoid any conflict of interest in referral. No change in Budget.	
Amd. 11	3,329,382.00	3,142,649.66	To extend through FY15 and add funding to provide independent assessments to primary care practices of their readiness to adopt the PCMH model. And to update the projected total to \$12,000,000.00.	06/30/2015
Amd. 10	804,239.00	3,142,649.66	To revise the performance indicators to provide independent assessments to primary care practices of their readiness to adopt the PCMH model and to revise the budget accordingly.	
Amd. 9	0.00	2,503,960.31	To reallocate SFY 2013 budget funds to allow AFMC -Quality Improvement to efficiently utilize funds available for contracted services with no change in total funding.	
Amd. 8	1,226,881.00	2,433,749.79	To amend to extend the contract and add funds through FY"14 and revise the performance indicators for the original stated purpose and coverage area.	06/30/2014
Amd. 7	0.00	1,819,953.95	Transparency Conversion - Original Contract #4600019317	
Amd. 6	0.00	1,819,431.37	To amend SFY"12"s budget to move \$3,000 from reimbursement to compensation for the original stated purpose and coverage area.	
Amd. 5	0.00	1,413,151.27	To amend the fy"12"s budget for the original stated purpose and coverage area.	
Amd. 4	875,016.00	1,413,151.27	Amend to extend to SFY 2013, to modify Performance Indicators and increase budget by \$875,016.00 for the original stated purpose and coverage area.	06/30/2013
Amd. 3	73,951.00	311,092.18	Additional Funds for NICU services and standards.	
Amd. 2	0.00	957,326.17	Adjust funding between compensation and expenses.	
Amd. 1	875,016.00	613,035.68	Additional Funds, Date Extension	06/30/2012
Original:	875,016.00		To develop and manage quality improvement activities to improve the quality and effectiveness of medical care received by the DMS beneficiaries. Service coverage area is Statewide.	

227. 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:** RFP
Total After Review: \$1,151,844.00 **Funding:** Federal - 75% - Medicaid (CFDA-93.778)-75; State - 25%
Total Projected: \$8,062,908.00 **Contract Number:** 4600034415

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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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: \$703,062.00 **Contract Number:** 4600033905
Org/Amt: **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 (DDTS). 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:** Ft. Smith **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%
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: \$23,046,828.55 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$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 authorizations and extensions of benefits for covered services. 06/30/2016

History:

Amd. 9 58,112.00 16,658,964.52 To amend and combine the Performance Indicators, revise the SFY15 Budget/Rate Sheet to include the NICU Review and add funding to the budget to cover this addition, and update the Projected Total Cost to \$39,240,137.00

Amd. 8 0.00 16,086,342.64 To amend Performance Indicators and revise the SFY15 Budget/Rate Sheet with no change in total contract liability.

Amd. 7 6,466,575.55 14,047,910.55 To amend Performance Indicators, extend and add funding for SFY 15 to develop, review, implement and update criteria demonstrating medical necessity for utilization management of prior authorizations and extensions of benefits for covered services based on nationally recognized standards of care and Medical Policy Guidelines to revise the budget accordingly. 06/30/2015

Amd. 6 5,621,387.00 8,512,508.86 To amend to extend the contract and add funds through FY 14 for the original stated purpose and coverage area. The total projected cost has been updated to \$39,007,689.00. 06/30/2014

Amd. 5	0.00	8,091,752.57	To amend the contract to clarify the PI's and budget description for prior authorizations of lab, x-ray and professional services as specified by DMS and mutually agreed upon by both parties. This amendment does not increase the budget amount and is for the original stated purpose and coverage area.	
Amd. 4	0.00	4,662,251.33	Transparency Conversion - Original Contract #4600021339	
Amd. 3	5,450,377.00	3,615,379.18	To amend to extend the contract for fy'13, increase the funding and modify the performance indicators for the original stated purpose and coverage area.	06/30/2013
Amd. 2	0.00	2,065,323.29	Revises Performance Indicators.	
Amd. 1	0.00	866,561.55	Revises Performance Indicators.	
Original:	5,450,377.00		To provide utilization management through prior authorizations, and concurrent and retrospective reviews. Service coverage area is Statewide.	

231. 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 eligible 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:	Amount	Paid To Date	Objective:	New Exp Date
Original:	150,000.00		To provide professional dental consultation for the Arkansas Medicaid dental program and the ARKids First dental program. The service coverage area is statewide.	

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 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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2016
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	57,106,070.00	54,786,021.57	To amend to extend and add funds for Fiscal Agent services of the Arkansas Medicaid Management Information System, and to update the projected total.	06/30/2016
History:				
Amd. 3	0.00	45,813,413.30	To transfer \$15,100 from the ISP/Service Contingency line item to the EHR Incentive Payments line item and \$8,010 to the YOQ Data Analytics line item. And to move \$1,300,000 from the Payment Improvement Initiative line item to the PII Project Additional Staff line item. And to move \$14,120 from Compensation to Reimbursement.	
Amd. 2	53,224,710.00	10,852,919.00	To extend the service period, and add compensation and expense funding for the period of July 1, 2014 through June 30, 2015. Amendment extends the current Medicaid Fiscal Agent contract through the next State fiscal year (SFY2015), and is for the original stated purpose and coverage area. Extends all current fiscal agent contractor services to provide operational support for the Arkansas Medicaid program which serves Arkansas residents state-wide.	06/30/2015
Amd. 1	0.00	272,307.48	To transfer authority from the contingency line item in the amount of \$2,500,000.00 to compensate the contractor for hiring additional staff needed to continue and expand support for the implementation of the Arkansas Payment Improvement Initiative. No changes in overall contract amount or service coverage area.	
Original:	24,378,475.00		Contract to extend contractor services as Fiscal Agent for Arkansas Medicaid program operations, providing continued operations, maintenance and enhancement of the Medicaid Management Information System (MMIS), and other Medicaid Fiscal Agent services. This contract continues all contractor services, responsibilities and requirements as provided under the previous Medicaid Fiscal Agent contract (#4600021461) held by HP Enterprise Services, including all amendments. Service Area is Statewide.	

237. Agency: Human Services Department **Contractor:** PALCO, INC
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	6,060,320.00	3,172,180.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget (SDSB) Counseling Support services. Coverage area is Statewide.	06/30/2016
History:				
Amd. 1	9,235,460.00	0.00	To extend contract through June 30, 2015, add funding and revise the performance indicators to continue Self-Directed Service Budget (SDSB) Counseling Support services to participants in a state plan or waiver program offering the self directed service delivery model.	06/30/2015
Original:	65,000.00		To provide Self-Directed Service Budget (SDSB) counseling support services to participants in a state plan or waiver program offering the self-directed service delivery model. Service coverage area is statewide.	

238. Agency:	Human Services Department		Contractor:	Palco, Inc.	
Div/Prog:	Medical Services		Location:	North Little Rock	State: AR
Total Authorized:	\$2,454,600.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFP
Total After Review:	\$5,562,708.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%		
Total Projected:	\$24,112,200.00			Contract Number:	4600031897
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	3,108,108.00	1,531,501.00	To amend to extend and add SFY16 funding for Self-Directed Service Budget Financial Management Services. Coverage area is Statewide.		06/30/2016
History:					
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. Agency:	Human Services Department		Contractor:	Pine Bluff Psychological Associates, Inc.	
Div/Prog:	Medical Services		Location:	Pine Bluff	State: AR
Total Authorized:	\$1,628,550.00	Org. Term:	10/01/2013 06/30/2014	Procurement:	RFP
Total After Review:	\$2,559,150.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%		
Total Projected:	\$930,600.00			Contract Number:	4600030227
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	930,600.00	743,803.20	To amend to extend, revise performance indicators, and add funding to continue assessments for individuals receiving developmental disabilities services in Arkansas. This amendment also changes the contractor's address to P. O. Box 20788, White Hall, Arkansas 71602.		06/30/2016
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. Agency:	Human Services Department		Contractor:	The Communications Group Inc	
Div/Prog:	Medical Services		Location:	Little Rock	State: AR
Total Authorized:	\$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 Projected:	\$875,000.00			Contract Number:	4600034039
Org/Amt:	Amount	Paid To Date	Objective:		New 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		State: AR
Div/Prog: Medical Services		Location: Little Rock		
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		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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	986,870.00	0.00	To extend the contract through June 30, 2015 and add funding to continue the institutional cost report audit services.	06/30/2015
Amd. 1	158,191.00	0.00	To increase the budget for additional Information Technology (IT) costs associated with the institutional cost report audit services.	
Original:	364,385.00		To provide institutional cost report audit services for provider reimbursement. The service coverage area is statewide. This contract replaces contract #4600029289 by assignment.	
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242. Agency: Human Services Department		Contractor: Comprehensive Juvenile Services Inc		State: AR
Div/Prog: Youth Services		Location: Fort Smith		
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		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	58,023.44	139,299.64	To request funding to allow for the extension of the existing contract and update the projected total cost for community based services commitment reduction programs in Judicial Districts 12, 18-W and 21 for one additional year.	06/30/2016
History:				
Amd. 4	58,023.44	76,371.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 12, 18W, and 21 for one additional year.	06/30/2015
Amd. 3	58,023.43	28,266.84	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 12, 18W, and 21 for one additional year.	06/30/2014
Amd. 2	0.00	18,844.56	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023819	
Original:	37,689.00		To provide compensation of \$22,328.00 for JD 12; \$4,760.00 for JD 18W; and \$10,601.00 for JD 21 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services # 4600021422 with Comprehensive Juvenile Services, Inc., effective July 1, 2012. And to update the Attachment 1 Scope / Performance Measurement.	
<hr/>				
243. Agency: Human Services Department		Contractor: Consolidated Youth Services Inc		State: AR
Div/Prog: Youth Services		Location: Jonesboro		
Total Authorized:	\$209,005.21	Org. Term: 07/01/2012 06/30/2013	Procurement: SSJ	
Total After Review:	\$283,549.32	Funding: State - 26%; Other - 74% - Targeted Case Management; Internal Fund; DYS Rehab		
Total Projected:	\$359,502.00	Contract Number: 4600024789		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	74,544.11	190,369.11	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 2 and 3 for one additional year. Update the projected total cost.	06/30/2016
History:				

Amd. 4	74,544.11	103,401.00	To request funding to allow for the extension of the existing contract for community-based services commitment reduction programs in Judicial Districts 2 and 3 for one additional year. To correct attachment number (from 7 to 6) for Option to Renew attachment.	06/30/2015
Amd. 3	74,544.10	49,930.90	To request FY 14 funding to allow for the extension of the existing contract for community-based services commitment reduction programs in Judicial Districts 2 and 3 for one additional year.	06/30/2014
Amd. 2	0.00	29,958.54	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023816.	
Original:	59,917.00		To provide compensation of \$48,974.00 for JD 2 and \$10,943.00 for JD 3 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021421 with Consolidated Youth Services, Inc. effective July 1, 2012. To update the Attachment I Scope/Performance Measurement.	

244. Agency: Human Services Department **Contractor:** Consolidated Youth Services Inc
Div/Prog: Youth Services **Location:** Jonesboro **State:** AR
Total Authorized: \$3,946,496.63 **Org. Term:** 07/01/2014 12/31/2014 **Procurement:** SSJ
Total After Review: \$7,851,296.63 **Funding:** Federal - 10% - Title I 84.01; Social Services Block Grant 93.667-10; State - 82%; Other - 8% - Rehab
Total Projected: \$2,096,154.63 **Contract Number:** 4600031888

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	3,904,800.00	2,801,883.70	To amend-to-extend the end date and to add funds for the contract to provide the management and operation of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services to juveniles committed to DYS by Judicial Districts statewide. Update the projected total amount.	06/30/2016
History:				
Amd. 1	1,850,342.00	869,011.00	This is an amendment to extend the end date to 6/30/15 and to add funds for the management and operation of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Projected Total updated to \$3,946,496.63.	06/30/2015
Original:	2,096,154.63		To initiate a contract to provide the management and operation of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Coverage area is statewide.	

245. Agency: Human Services Department **Contractor:** Conway County Community Service Inc
Div/Prog: Youth Services **Location:** Morrilton **State:** AR
Total Authorized: \$867,084.20 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SSJ
Total After Review: \$1,276,204.80 **Funding:** State - 5%; Other - 94% - Target Case Management, Internal Fund-one time, DYS Rehab
Total Projected: \$293,058.00 **Contract Number:** 4600024746

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	409,120.60	739,279.57	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5,15 and 20 for one additional year and update the projected total cost.	06/30/2016
History:				
Amd. 4	409,120.60	321,589.80	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$867,084.20.	06/30/2015

Amd. 3	409,120.60	40,702.50	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 5, 15, and 20 for one additional year. The projected total has been increased and updated to \$457,963.60.	06/30/2014
Amd. 2	0.00	24,421.50	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1	0.00	0.00	Transparency Conversion- Original Contract number 4600023880	
Original:	48,843.00		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.	Agency: Human Services Department	Contractor: Counseling Clinic Inc		
	Div/Prog: Youth Services	Location: 307 East Sevier Benton AR 72015	State: AR	
Total Authorized:	\$99,122.40	Org. Term: 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 Projected:	\$144,084.00	Contract Number: 4600024944		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	37,554.20	262,879.40	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 7 and 22 for one additional year.	06/30/2016
History:				
Amd. 4	37,554.20	61,568.20	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 7 and 22 for one additional year.	06/30/2015
Amd. 3	37,554.20	18,101.44	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 7 and 22 for one additional year.	06/30/2014
Amd. 2	0.00	12,006.96	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1	0.00	0.00	Transparency Conversion - 4600023817	
Original:	24,014.00		To provide compensation of \$ 9,451.00 for JD 7 and \$ 14,563.00 JD 22 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021419 with Counseling Clinic, Inc., effective July 1, 2012. And, to update the Attachment I Scope/Performance Measurement.	

247. Agency: Human Services Department		Contractor: East Arkansas Youth Services Inc		
Div/Prog: Youth Services		Location: Marion		State: AR
Total Authorized:	\$71,201.60	Org. Term: 07/01/2012 06/30/2013	Procurement: SSJ	
Total After Review:	\$97,286.40	Funding: State - 26%; Other - 74% - Rehab	Targeted Case Management: Internal Fund; DYS	
Total Projected:	\$114,192.00	Contract Number: 4600024792		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	26,084.80	64,680.37	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District I for one additional year. Update the projected total cost.	06/30/2016
History:				

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. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023831.	
Original:	19,032.00		To provide compensation of \$ 19,032.00 for JD 1 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. Agency: Human Services Department		Contractor: Health Resources of Arkansas Inc	
Div/Prog: Youth Services		Location: Batesville	State: AR
Total Authorized:	\$245,742.84	Org. Term: 07/01/2012 06/30/2013	Procurement: SSJ
Total After Review:	\$355,419.76	Funding: State - 11%; Other - 89% - TCM; DYS Rehab	
Total Projected:	\$158,334.00	Contract Number: 4600033008	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 7	109,676.92	218,053.49	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.
History:			
Amd. 6	0.00	145,175.65	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	145,175.65	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	60,630.00	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.
Amd. 3	109,676.92	21,990.80	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.
Amd. 2	0.00	13,194.48	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. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023830
Original:	26,389.00	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.	

249. Agency: Human Services Department		Contractor: Ouachita Childrens Center	
Div/Prog: Youth Services		Location: PO Box 1180 Hot springs AR 71902	State: AR
Total Authorized:	\$164,670.46	Org. Term: 07/01/2012 06/30/2013	Procurement: SSJ
Total After Review:	\$237,894.19	Funding: State - 13%; Other - 87% - Targeted Case Mgmt(TCM): DYS Rehab	
Total Projected:	\$127,561.00	Contract Number: 4600024947	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	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.
History:			
Amd. 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.
Amd. 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.
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. Agency: Human Services Department		Contractor: Phoenix Youth and Family Services, Inc.	
Div/Prog: Youth Services		Location: PO Box 654 Crossett, AR 71635	State: AR
Total Authorized:	\$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 Projected:	\$105,240.00	Contract Number: 4600024894	
Org/Amt:	Amount	Paid To Date	Objective:
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.
History:			
Amd. 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.
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.
Amd. 2	0.00	233,195.85	To update contract Attachment I (Scope & Performance Indicators) Casework Management Services for Judicial District 10. This contract action does not change the maximum contract liability.

Amd. 1	0.00	46,639.17	To correct Attachment 4 (Service Grid) to add Casework IST as a non-mandatory Graduated Sanctions service to be offered in the Aftercare and Graduated Sanctions program for the Adjudicated Delinquent service program category.
Original:	17,540.00		To provide compensation of \$17,540.00 for Judicial District 10 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021818 with Phoenix Youth and Family Services, Inc.

251. Agency: Human Services Department **Contractor:** Professional Counseling Associates
Div/Prog: Youth Services **Location:** Little Rock **State:** AR

Total Authorized: \$97,938.68 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SS
Total After Review: \$141,770.02 **Funding:** Other - 100% - NA
Total Projected: \$61,656.00 **Contract Number:** 4600024717

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	43,831.34	86,980.74	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 23 for one additional year. Update the projected total cost.	06/30/2016
History:				
Amd. 4	43,831.34	39,496.80	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 23 for one additional year.	06/30/2015
Amd. 3	43,831.34	8,563.30	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 23 for one additional year.	06/30/2014
Amd. 2	0.00	5,137.98	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023828	
Original:	10,276.00		To provide compensation of \$ 10,276.00 for JD 23 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services Contract #4600021464 with Professional Counseling Associates, Inc. effective July 1, 2012. And, update the Attachment I Scope/Performance Measurement.	

252. Agency: Human Services Department **Contractor:** South Arkansas Youth Services Inc
Div/Prog: Youth Services **Location:** Magnolia **State:** AR

Total Authorized: \$4,754,915.63 **Org. Term:** 07/01/2014 12/31/2014 **Procurement:** SSJ
Total After Review: \$9,508,199.63 **Funding:** Federal - 6% - Title 1 (CFDA 84.013), SSBG (CFDA 93.667)-6; State - 89%; Other - 5% - Rehab-Reimbursable, Rehab-Compensation
Total Projected: \$2,425,479.63 **Contract Number:** 4600031890

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	4,753,284.00	3,548,609.63	Amend to extend the end date and to add funds for the contract to provide the management and operation of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility that provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. Update the projected total amount.	
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 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.	06/30/2015
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 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 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.	06/30/2015
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
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

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 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.	06/30/2016
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 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	06/30/2015
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
Div/Prog: Youth Services

Contractor: South Arkansas Youth Services, Inc.
Location: 128 North Washington, Magnolia, AR **State:** AR
71754-2058

Total Authorized: \$473,657.66 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SSJ
Total After Review: \$700,574.49 **Funding:** State - 4%; Other - 96% - DYS Rehab-Commitment Reduction, TCM
Total Projected: \$118,944.00 **Contract Number:** 4600025138

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	226,916.83	416,929.03	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 13 one additional year.	06/30/2016
History:				
Amd. 4	226,916.83	171,102.83	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial district 13 one additional year.	06/30/2015
Amd. 3	226,916.83	14,868.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial District 13 for one additional year. This amendment will also increase the projected total cost of the contract to \$246,740.83.	06/30/2014
Amd. 2	0.00	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	0.00	66,468.17	To correct Attachment 2, Judicial District Service Grid, and to update the vendor address. This contract does not change the maximum contract liability.	
Original:	19,824.00		To provide compensation of \$ 19,824.00 for JD 13 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021527 with South Arkansas Youth Services, Inc., effective July 1, 2012. And, to update the Attachment I Scope/Performance Measurement.	

256. Agency: Human Services Department
Div/Prog: Youth Services

Contractor: Southwest Arkansas Counseling and Mental Health Center, Inc.
Location: Texarkana **State:** AR

Total Authorized: \$248,262.01 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SSJ
Total After Review: \$358,639.01 **Funding:** State - 13%; Other - 87% - DYS Rehab-Commitment Reduction, TCM
Total Projected: \$192,556.00 **Contract Number:** 4600024620

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	110,377.00	220,667.36	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 8N, 8S and 9W for one additional year.	06/30/2016
History:				
Amd. 4	110,377.00	94,215.38	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 8N, 8S and 9W for one additional year.	06/30/2015
Amd. 3	110,377.01	20,631.06	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 8N, 8S, and 9W for one additional year.	06/30/2014
Amd. 2	0.00	13,754.04	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability. Judicial Districts covered: 8N, 8S, and 9W.	

Amd. 1	0.00	0.00	Transparency Conversion- Original Contract # 4600023823
Original:	27,508.00		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 & Mental Health Center Inc. effective July 1, 2012. Service area is Judicial Districts 8N, 8S, and 9W

257. Agency: Human Services Department **Contractor:** United Family Services, Inc
Div/Prog: Youth Services **Location:** Pine Bluff **State:** AR

Total Authorized: \$603,097.90 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SSJ
Total After Review: \$711,385.35 **Funding:** State - 53%; Other - 46% - TCM, DYS Rehab
Total Projected: \$519,138.00 **Contract Number:** 4600024875

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	108,287.45	225,509.48	To request funding to allow for the extension of the existing contract for Community Based Services commitment reduction in Judicial Districts 6, 11E and 11W for an additional year, updating the projected total.	06/30/2016
History:				
Amd. 4	108,287.45	144,294.02	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 6, 11-E and 11-W for one additional year. To correct Attachment 6 Option to Renew to Attachment 7. New Projected Total Cost is \$603,097.90.	06/30/2015
Amd. 3	408,287.45	72,102.50	To request funding to allow for extension of the existing contract for community based services in commitment reduction programs in Judicial Districts 6, 11-E and 11-W for one additional year.	06/30/2014
Amd. 2	0.00	43,261.50	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	
Amd. 1	0.00	0.00	Transparency Conversion Original Contract # 4600023818	
Original:	86,523.00		To provide compensation of \$68,297.00 for judicial district 6, \$3,394.00 for judicial district 11E and \$14,832.00 for judicial district 11W to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021466 with United Family Services, Inc. effective July 1, 2012. And, to update the Attachment I Scope/Performance Measurement.	

258. Agency: Human Services Department **Contractor:** Youth Bridge Inc
Div/Prog: Youth Services **Location:** Fayetteville **State:** AR

Total Authorized: \$311,531.27 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** SSJ
Total After Review: \$424,685.90 **Funding:** State - 26%; Other - 74% - DYS Rehab Commitment Reduction
Total Projected: \$511,332.00 **Contract Number:** 4600024776

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	113,154.63	283,242.40	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 4, 14, 19-E, and 19-W for one additional year and update projected total cost.	06/30/2016
History:				
Amd. 4	113,154.63	170,087.77	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 4, 14, 19-E and 19-W for one additional year.	06/30/2015
Amd. 3	113,154.64	66,450.00	To request funding to allow for the extension of the existing contract for community based services commitment reduction programs in Judicial Districts 4, 14, 19-E and 19-W for one additional year.	06/30/2014
Amd. 2	0.00	43,067.81	This action is to adjust funding sources for the community based program commitment reduction contract and does not change the contract maximum liability.	

Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023815.	
Original:	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.	
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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:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	29,555.60	44,457.84	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse Vendor for providing Medicare counseling and assistance.	06/30/2016
History:				
Amd. 1	22,228.92	8,997.42	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.	06/30/2015
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.	
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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:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	49,500.00	14,375.00	To add funds to existing contract to complete scope of work.	
History:				
Amd. 1	0.00	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 grant 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.	
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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
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:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	84,204.54	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.	06/30/2016
History:				

Amd. 1	84,204.54	50,889.72	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.	06/30/2015
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		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	40,000.00	49,050.00	To extend the Contract Expiration Date for one year, and to add funds needed to reimburse the Vendor for Medicare counseling and assistance activities.	06/30/2016
History:				
Amd. 1	0.00	19,869.00	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: RFQ	
Total After Review:	\$253,500.00	Funding: Cash - 100% - Fees and Dues		
Total Projected:	\$591,500.00	Contract Number: 4600029012		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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 law firms name as a result of a change in partners.	06/30/2015
Original:	84,500.00		Attend all Board and Centralized Credentials Verification Service (CCVS) Meetings. Prepare legal papers as directed by the Board, be available for legal advice upon request, defend Board in all court cases, provide representation to CCVS, and in all actions taken by Board against licensees.	

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	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	206,748.00		To provide employer and participant engagement services, including, but not 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:** RFQ
Total After Review: \$331,360.00 **Funding:** Other - 100% - Tobacco Settlement Funds
Total Projected: \$1,159,760.00 **Contract Number:** 4600032710

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	165,680.00	109,248.33	To extend the current AMHC MD contract through FY 16. The MD is duties include: Develop a Medical Director Work Plan for FY 16. Guide the AMHCs internal research agenda with the Executive Director. Assist Executive Director with Public Health Policy development. Ensure development of AMHCs health position statements. Serve as AMHC Spokesperso. Participate in Community/Public Forums Provide oversight/guidance of AMHC health information, Participate as a representative of AMHC	06/30/2016
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:** RFQ
Total After Review: \$195,000.00 **Funding:** Cash - 100% - License Fee, Renewals, & Fines
Total Projected: \$25,000.00 **Contract Number:** C09003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	25,000.00	140,000.00	Date extension and adding new money to continue Legal Services of Board Attorney.	06/30/2016
History:				
Amd. 7	25,000.00	120,000.00	To Add Money to Continue	
Amd. 6	0.00	14,193.00	Extend Time for one more year of Services	06/30/2015
Amd. 5	20,000.00	100,000.00	Adding money to allow the Board to continue working with our attorney for legal services.	
Amd. 4	0.00	98,334.00	To extend time for one more year of services to allow the Board to continue with Hope, Trice and O'Dwyer, PA.	06/30/2014
Amd. 3	50,000.00	60,492.00	Correct Section 12 of original contract, extend time for one more year of services, add funds for upcoming services for 2012-2013.	06/30/2013
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. Agency: Parks & Tourism **Contractor:** Cranford Johnson Robinson Woods
Location: Little Rock **State:** AR
Total Authorized: \$55,767,883.00 **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** SSL
Total After Review: \$67,310,174.00 **Funding:** State - 6%; Cash - 5% - 986-NPT0104 Received from Park fees, camping and lodging fees, etc.; Trust - 89% - 504-TD'T9200 2% gross receipts on certain items related to tourism (ACT 38 - 1989; Other - 0% - 994-HGA0100 State General Revenue; 499-HGA0100 State General Revenue; 500-SPT0100 Amendment 75 recei

Total Projected: \$70,854,324.00 **Contract Number:** 4600019420

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	11,542,291.00	8,311,377.21	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department of Parks and Tourism advertising contract with the current agency, Cranford Johnson Robinson Woods, and include additional funding for one year. The objectives, scope and performance standards of the original contract are the same.	06/30/2016
History:				
Amd. 5	12,118,020.00	8,180,764.56	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department's advertising contract with the current agency, Cranford Johnson Robinson Woods, and include additional funding for one year. The objectives, scope and performance standards of the original contract are the same.	06/30/2015
Amd. 4	11,268,258.00	8,420,469.96	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department's advertising contract with the current agency, Cranford Johnson Robinson Woods, and include additional funding for one year. The objectives, scope and performance standards of the original contract are the same. In addition, Amendment 4 corrects a clerical error carried over from Amendment 2.	06/30/2014
Amd. 3	0.00	3,008,459.75	Clarification of language ONLY in current contract - Attachment II; Cost Schedule, Section I-C	
Amd. 2	10,546,177.00	8,400,010.07	The Arkansas State Parks, Recreation and Travel Commission, by authority of Arkansas Code 15-11-102, has voted to extend the Department's advertising contract with the current agency, Cranford Johnson Robinson Woods, for one year. The objectives, scope and performance standards of the original contract are the same.	06/30/2013
Amd. 1	10,026,374.00	6,466,746.00	Date Extension	06/30/2012
Original:	11,809,054.00		The advertising agency shall develop and implement a comprehensive plan for establishing and promoting the state as a tourism destination.	

268. Agency: Soybean Promotion Board **Contractor:** The Communications Group, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$2,200,000.00 **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** RFP
Total After Review: \$2,500,000.00 **Funding:** Other - 100% - Soybean Checkoff Funds
Total Projected: \$2,100,000.00 **Contract Number:** SP100217

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	300,000.00	2,070,942.65	Extend our current contract. The Soybean Promotion Board can only approve projects for 1-year, with the option to extend those project. This project is to hire a firm to do public relations with producers, consumers, and students.	06/30/2016
History:				
Amd. 6	300,000.00	1,700,651.50	To add one year to the contract and to add funds to the contract. The purpose of the contract is to conduct a focused advertising, marketing and promotion campaign.	06/30/2015
Amd. 5	300,000.00	1,293,628.01	To add a year to the contract and to add funds to the contract. The purpose of the contract is to conduct a focused advertising, marketing and promotion campaign.	06/30/2014

Amd. 4	100,000.00	881,825.56	Add funds for additional services	
Amd. 3	600,000.00	657,452.97	Extend time for one year. Add funds to cover the additional year of service.	06/30/2013
Amd. 2	600,000.00	300,000.00	Additional Funds	
Amd. 1	0.00	300,000.00	Extends contract date.	06/30/2012
Original:	300,000.00		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.	

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		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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.	06/30/2016
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.	06/30/2015
Amd. 2	600,000.00	2,030,529.58	The purpose of the amendment is to add funds in the amount of \$600,000.00 to cover additional highway safety campaigns: "Distracted Driving" and "Toward Zero Deaths" for this fiscal year, 2014.	
Amd. 1	1,500,000.00	615,579.05	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.	06/30/2014
Original:	1,500,000.00		The contract is needed to provide safety announcements to the state of Arkansas' public regarding highway safety. The contractor will monitor trends and developments 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	
			Location:	Little Rock	State: AR
Total Authorized:	\$255,000.00	Org. Term:	07/01/2009 06/30/2011	Procurement:	RFP
Total After Review:	\$351,000.00	Funding:	Cash - 100% - Revenue Bond Proceeds		
Total Projected:	\$250,000.00			Contract Number:	4600017057
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	96,000.00	251,878.54	Extend Contract Expiration Date and Amend Fees and Expenses for the Extended Contract Period.		06/30/2016
History:					
Amd. 2	91,000.00	165,503.83	TO EXTEND CONTRACT EXPIRATION DATE AND TO AMEND FEES AND EXPENSES FOR THE EXTENDED CONTRACT PERIOD.		06/30/2015
Amd. 1	83,000.00	75,197.18	Additional Funds,Date Extension		06/30/2013
Original:	81,000.00		To audit and report on the Financial statements of the AR Student Loan Authority.		

271. Agency: Student Loan Authority **Contractor:** Williams & Anderson
Location: Little Rock **State:** AR
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: Amount Paid To Date Objective: New Exp Date
Original: 80,000.00 Act as Bond Counsel for student loan related issues, advise and assist with 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
Total Authorized: \$119,000.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
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 services. 06/30/2017
History:
Amd. 3 0.00 68,434.50 Extending date to FY 15 for continuation of services to provide advice for retirement options. 06/30/2015
Amd. 2 43,000.00 38,541.50 Extend date and add compensation to continue services in providing advice for retirement plan options. 06/30/2014
Amd. 1 38,000.00 19,340.00 Extend contract date and add funds to provide another year's advice on retirement plan options. 06/30/2013
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:** RFQ
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

Amd. 1	600,000.00	438,800.00	EXTEND DATE AND ADD COMPENSATION FUNDS TO CONTINUE COVERAGE OF CARDIAC AND LIVER SURGERY PERFUSION SERVICES TO UAMS PATIENTS.	06/30/2017
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 **State:** AR

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	46,690.00	2,726.11	To add additional funds in order to continue rape prevention education grant activities.	01/31/2016
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 **State:** AR

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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 clinic 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:** RFQ
Total After Review: \$420,000.00 **Funding:** Federal - 100% - Medicaid 4600028693-100
Total Projected: \$840,000.00 **Contract Number:** RA16150545

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

Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** CB
Total After Review: \$130,000.00 **Funding:** Cash - 100% - Professional Fees
Total Projected: \$260,000.00 **Contract Number:** RA16150565

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

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	36,352.00	8,858.91	To add additional funds in order to continue rape prevention education grant activities.	01/31/2016		
Original:	22,577.00	The agency will provide an outreach program for rape prevention and 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		
Total After Review:	\$2,886,783.00	Funding:	Cash - 100% - HOSPITAL AND CLINICAL REVENUE, TUITION AND FEES			
Total Projected:	\$2,541,790.00	Contract Number: RA12150473				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 3	1,084,283.00	1,585,850.00	ANNUAL FINANCIAL STATEMENT AUDIT AND OMB CIRCULAR A-133 AUDIT FOR THE FISCAL YEARS 2015 AND 2016	06/30/2017		
History:						
Amd. 2	33,500.00	1,499,500.00	Extend expiration date; add compensation for additional compliance and controls testing required for completion of the FY2014 audit.	06/30/2015		
Amd. 1	1,309,000.00	440,000.00	Extending the date and adding compensation and expenses for audits. Audits for fiscal years 2013, 2014, and some procedures for 2015 in accordance with OMB Circular A-133 and Government Auditing Standards issued by the Comptroller General of the U.S.	06/30/2015		
Original:	460,000.00	An audit of UAMS' financial statements in accordance with OMB Circular A-133 and Government Auditing Standards issued by the U.S. Comptroller General.				
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 activities.	01/31/2016		
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:	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.				

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	38,950.00	212,875.00	To extend the current contract and additional funds to continue using this service.	06/30/2016
History:				
Amd. 5	38,950.00	116,875.00	To extend the current contract and add additional funds to continue using this service to help students at UCA with psychiatric counseling.	06/30/2015
Amd. 4	36,450.00	85,300.00	To extend the current contract and additional funds to continue using this service to help students at UCA with psychiatric counseling.	06/30/2014
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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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
Total Authorized: \$57,150.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$114,300.00 **Funding:** Federal - 100% - US DHHS TANF Block Grant-100
Total Projected: \$57,150.00 **Contract Number:** 4600031876

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	57,150.00	21,562.14	Extension for continuation of Individual Development Account Program and additional funds added for upcoming fiscal year.	06/30/2016
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: RFQ
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:
Amd. 1	40,000.00	16,881.29	Extension for continuation of Individual Development Account Program and 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 income 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:
Amd. 1	43,225.00	18,218.33	Extension for continuation of Individual Development Account Program and additional funds added for upcoming fiscal year.
Original:	43,225.00		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 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:	\$86,000.00	Funding: Federal - 100% - US DHHS TANF Block Grant-100	
Total Projected:	\$43,000.00	Contract Number: 4600032352	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	43,000.00	1,422.48	Extension for continuation of Individual Development Account Program and 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:
Amd. 1	143,000.00	61,957.86	Extension for continuation of Individual Development Account Program and 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
Total Authorized:	\$178,000.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$356,000.00	Funding: Federal - 100% - US DHHS TANF Block Grant-100	
Total Projected:	\$178,000.00	Contract Number: 4600031882	
Org/Amt:	Amount	Paid To Date	Objective:

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