

Suspension of Rules Request

Arkansas Insurance Department

Mike Beebe
Governor



Jay Bradford
Commissioner

June 3, 2011

The Honorable Randy Laverty
Chair, ALC – Review Committee
One Capitol Mall, 5th Floor
Little Rock, Arkansas 72201

The Honorable Larry Cowling
Chair, ALC – Review Committee
One Capitol Mall, 5th Floor
Little Rock, AR 72201

**RE: Request for Suspension of the Rules for Review of PCS Contract
First Data Government Solutions, LP**

Dear Senator Laverty and Representative Cowling:

The purpose of this letter is to request a suspension of the rules in conjunction with the required review process for the attached professional services contract. The suspension of the rules is needed to meet requirements of a Health Benefits Exchange Planning Grant awarded to the Arkansas Insurance Department (AID) by the United States Department of Health and Human Services (DHHS) – Center for Consumer Information and Insurance Oversight (CCIIO). The planning grant appropriation has already been approved by the State Legislature.

The purpose of the contract is to conduct background research, analyze data, identify options and recommend a viable plan for developing and sustaining the Arkansas Health Benefits Exchange. The contractor will work with multiple Exchange stakeholder planning workgroups and other key informants/resources to develop a viable plan that describes needs, refines goals, and outlines activities, products, costs, timelines, and benchmarks for developing and sustaining a consumer-centered and stakeholder-supported Arkansas Health Benefits Exchange.

First Data was selected as the vendor for this work as the result of a competitive bidding process conducted by the Office of State Procurement (OSP). Arkansas Insurance Department was notified of the selected vendor on May 16, 2011, and the contract was approved by OSP, AID, and First Data on May 27, 2011. The contract needs to be in force as soon as possible in order for First Data to accomplish the required scope of work within the requested 90 days. This time period is needed to meet the requirements of our federal grant.

Thank you for your help.

Sincerely,


Jay Bradford
State Insurance Commissioner

JB:CC:sc

cc: Kathy Schmidt, Legislative Analyst, Bureau of Legislative Research

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

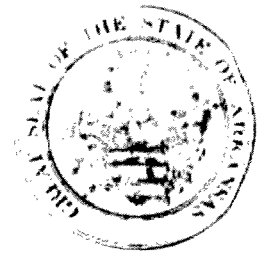
Suspension of Rules Contracts

Agency: Insurance Department	Contractor: First Data Government Solutions LP	State: OH
	Location: Cincinnati	
Total Authorized:	Org. Term: 06/01/2011 - 08/31/2011	Procurement: Request for Proposal
Total After Review: \$381,900.00	Funding: Federal - 100% - DHHS - Center for Consumer Information and Insurance Oversight-100%	
Total Projected: \$381,900.00		Contract Number: 4600021816
Org/Am:	Amount	Paid To Date
Original:	381,900.00	
	Objective:	New Exp Date
	Conduct background research, analyze data, identify options, and recommend a viable plan for developing and sustaining the complete Arkansas Health Benefits Exchange. The proposed plan will be in compliance with the Patient Protection and Affordable Care Act and Arkansas law, and will address needs of Arknsasans.	



Office of the Director

P. O. Box 1437, Slot S-201 - Little Rock, AR 72203-1437
501-682-8650 · Fax: 501-682-6836 · TDD: 501-682-8933



June 6, 2011

Senator Randy Lavery, Co-Chair
Representative Larry Cowling, Co-Chair
Review Subcommittee
Arkansas Legislative Council
Little Rock, AR 72201

Dear Co-Chairs:

This agency requests suspension of the rules to allow review of professional service contracts that were still in final negotiation at the target date for input through DFA Office of State Procurement.

Should you have any questions or require additional information, please contact Rex Jones at (501) 682-6366.

Sincerely,

A handwritten signature in black ink, appearing to read "John Selig".

John Selig
Director

JS:mah

cc: Rex Jones, Assistant Director, DHS-OFA/Contract Support Section
File

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

Suspension of Rules Contracts

1 . Agency: Human Services Department		Contractor: AmiCare of Arkansas LLC dba Piney Ridge Treatment Center	
Div/Prog: Children And Family		Location: Madison	State: TN
Total Authorized:	Org. Term 07/01/2011 06/30/2012	Procurement: Request for Proposal	
Total After Review: \$100,000.00	Funding State - 100%		
Total Projected: \$400,000.00		Contract Number: 4600021773	
Org/Am:	Amount	Paid To Date	Objective:
Original:	100,000.00		To purchase Sexual Rehabilitative Program (SRP)Comprehensive Residential Treatment for DCFS clients statewide. The total contract liability is \$100,000.00.
2 . Agency: Human Services Department		Contractor: AmiCare of Arkansas LLC dba Piney Ridge Treatment Center	
Div/Prog: Children And Family		Location: Madison	State: TN
Total Authorized:	Org. Term 07/01/2011 06/30/2012	Procurement: Request for Proposal	
Total After Review: \$485,450.00	Funding Federal - 31% - Foster Care Title IV-E 93.658-31%; State - 69%		
Total Projected: \$1,941,800.00		Contract Number: 4600021774	
Org/Am:	Amount	Paid To Date	Objective:
Original:	485,450.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide. The total contract liability is \$485,450.00.
3 . Agency: Human Services Department		Contractor: Free Will Baptist Ministries	
Div/Prog: Children And Family		Location: Greenville	State: TN
Total Authorized: \$730,834.36	Org. Term 07/01/2009 06/30/2010	Procurement: Request for Proposal - Contract Extension	
Total After Review: \$1,088,318.76	Funding Federal - 25.91% - 93.658-Foster Care-Title IV E; State - 74.09%		
Total Projected: \$1,459,270.00		Contract Number: 4600016786	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 3	357,484.40	639,180.25	Additional Funds, Date Extension
History:			
Amd. 2	1,199.36	576,611.55	Additional Funds
1	364,817.50	230,584.65	Additional Funds,Date Extension
Original:	364,817.50		To provide emergency shelter services to persons statewide.
4 . Agency: Human Services Department		Contractor: FreeWill Baptist Family Ministries	
Div/Prog: Children And Family		Location: Greeneville	State: TN
Total Authorized:	Org. Term 07/01/2011 06/30/2012	Procurement: Request for Proposal	
Total After Review: \$118,895.10	Funding Federal - 30% - Foster Care IV-E CFDA-93.658-29.8%; State - 70.2%		
Total Projected: \$475,580.40		Contract Number: 4600021762	
Org/Am:	Amount	Paid To Date	Objective:
Original:	118,895.10		To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$118,895.10.

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

Suspension of Rules Contracts

1 . Agency: Human Services Department **Contractor:** AIUS CO Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$158,526.80 **Funding** Federal - 27% - Foster Care Title IV-E, CFDA #93.658-27.07%; State - 72.93%
Total Projected: \$634,107.20 **Contract Number:** 4600021755

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	158,526.80		Provide Residential Treatment for Division of Children & Family Services clients statewide.	

2 . Agency: Human Services Department **Contractor:** Arkansas River Education Service Cooperative
Div/Prog: Children And Family **Location:** Pine Bluff **State:** AR

Total Authorized: \$78,000.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$117,000.00 **Funding** Federal - 83% - Safe & Stable Families (CFDA 93.556); Child Abuse & Neglect (CFDA 93.669); State - 17%
Total Projected: \$273,000.00 **Contract Number:** 4600016843

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	39,000.00	54,450.97	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	39,000.00	18,412.63	To provide Family Resource Center Services in DCFS Area 7.	06/30/2011
1	0.00	0.00	Adjust funding.	
Original:	39,000.00		To provide family resource center services to persons in Grant, Jefferson and Lincoln counties.	

3 . Agency: Human Services Department **Contractor:** Centers for Youth and Families
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$488,545.20 **Funding** Federal - 17% - 93.658-Foster Care-Title IVE-17.04%; State - 82.96%
Total Projected: \$1,954,180.80 **Contract Number:** 4600021775

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	488,545.20		To Purchase Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS clients statewide. Total contract liability is \$488,545.20.	

4 . Agency: Human Services Department **Contractor:** Centers for Youth and Families
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$317,053.60 **Funding** Federal - 32% - 93.658-Foster Care-Title IVE-31.85%; State - 68.15%
Total Projected: \$1,268,214.40 **Contract Number:** 4600021756

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	317,053.60		To Purchase Residential Treatment Services for DCFS clients statewide. Total contract liability is \$317,053.60.	

5 . Agency: Human Services Department **Contractor:** Centers for Youth and Families, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$1,197,531.38 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$1,698,712.46 **Funding** Federal - 48.16% - 93.658-Foster Care-Title IVE: State - 51.84%
Total Projected: \$2,730,083.20 **Contract Number:** 4600016778

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	501,181.08	995,381.79	Additional funds, Date Extension	06/30/2012

History:				
Amd.	3	2,489.78	396,159.16	Additional Funds, Move Funds
	2	597,520.80	388,592.75	Additional Funds, Date Extension
	1	85,000.00	339,857.96	Reduces funds.
Original:		682,520.80	To provide emergency shelter services for persons statewide.	
<hr/>				
6 . Agency: Human Services Department		Contractor: Consolidated Youth Services Inc		State: AR
Div/Prog: Children And Family		Location: Jonesboro		
Total Authorized:	Org. Term 07/01/2011 06/30/2012		Procurement: Request for Proposal	
Total After Review:	\$118,895.10	Funding Federal - 30% - Title IV-E CFDA 93.658-30%; State - 70%		
Total Projected:	\$475,580.40	Contract Number: 4600021757		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	118,895.10	To purchase Residential Treatment Services for DCFS clients statewide.		
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7 . Agency: Human Services Department		Contractor: Consolidated Youth Services Inc		State: AR
Div/Prog: Children And Family		Location: Jonesboro		
Total Authorized:	Org. Term 07/01/2011 06/30/2012		Procurement: Request for Proposal	
Total After Review:	\$186,062.40	Funding Federal - 26% - Title IV-E CFDA 93.658-26%; State - 74%		
Total Projected:	\$744,249.60	Contract Number: 4600021776		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	186,062.40	To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services and SRP Assessment, Diagnosis & Out-patient Therapy Services for DCFS clients statewide.		
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8 . Agency: Human Services Department		Contractor: Consolidated Youth Services, Inc.		State: AR
Div/Prog: Children And Family		Location: Jonesboro		
Total Authorized:	\$428,855.62	Org. Term 07/01/2009 06/30/2010		Procurement: Request for Proposal - Contract Extension
Total After Review:	\$464,486.92	Funding Federal - 53% - Title IV-E CFDA 93.658; ARRA; State - 47%		
Total Projected:	\$842,858.00	Contract Number: 4600016779		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd.	4	35,631.30	373,088.44	Additional Funds, Date Extension
History:				
Amd.	3	5,426.62	212,714.49	Additional Funds, Move Funds
	2	210,714.50	141,323.05	Additional Funds, Date Extension
	1	2,000.00	105,992.28	To provide for Emergency Shelter Service for DCFS clients statewide and add revised attachment 3.
Original:		210,714.50	To provide Emergency Shelter services to DCFS clients statewide.	
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9 . Agency: Human Services Department		Contractor: Counseling and Education Center Inc		State: AR
Div/Prog: Children And Family		Location: Helena-West Helena		
Total Authorized:	Org. Term 07/01/2011 06/30/2012		Procurement: Request for Proposal	
Total After Review:	\$25,893.00	Funding State - 100%		
Total Projected:	\$103,572.00	Contract Number: 4600021741		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	25,893.00	To provide Intensive Family Services in DCFS Areas 9 & 10 (Lee, Monroe, Phillips, and Woodruff Counties)		
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10 . Agency: Human Services Department		Contractor: Counseling Associates, Inc.		State: AR
Div/Prog: Children And Family		Location: Russellville		
Total Authorized:	Org. Term 07/01/2011 06/30/2012		Procurement: Request for Proposal	
Total After Review:	\$136,196.10	Funding Federal - 34% - Title IV E Foster Care-CFDA 93.658-34%; State - 66%		
Total Projected:	\$544,784.40	Contract Number: 4600021758		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	136,196.10	To purchase Residential Treatment for DCFS clients statewide. The total contract liability is \$136,196.10		

11 . Agency: Human Services Department	Contractor: Danas House Inc
Div/Prog: Children And Family	Location: Dewitt State: AR
Total Authorized:	Org. Term 07/01/2011 06/30/2012 Procurement: Request for Proposal
Total After Review: \$620,500.00	Funding Federal - 27% - Foster Care - Title IV-E (CFDA 93.658)-27%; State - 73%
Total Projected: \$2,482,000.00	Contract Number: 4600021759
Org/Am:	Amount Paid To Date Objective: New Exp Date
Original:	620,500.00 To purchase Residential Treatment Services for DCFS clients statewide.

12 . Agency: Human Services Department	Contractor: Delta Transitional Home
Div/Prog: Children And Family	Location: Moro State: AR
Total Authorized: \$120,289.40	Org. Term 07/01/2009 06/30/2010 Procurement: Request for Proposal - Contract Extension
Total After Review: \$175,161.60	Funding Federal - 42% - Foster Care Title IV-E (CFDA 93.658); State - 58%
Total Projected: \$240,578.80	Contract Number: 4600016782
Org/Am:	Amount Paid To Date Objective: New Exp Date
Amd. 3	54,872.20 89,700.24 Additional Funds, Date Extension 06/30/2012
History:	
Amd. 2	0.00 85,099.24 Adjust funding sources.
1	60,144.70 30,101.24 Additional Funds, Date Extension 06/30/2011
Original:	60,144.70 To provide Emergency Shelter Services for DCFS clients statewide.

13 . Agency: Human Services Department	Contractor: Delta Transitional Home
Div/Prog: Children And Family	Location: More State: AR
Total Authorized:	Org. Term 07/01/2011 06/30/2012 Procurement: Request for Proposal
Total After Review: \$198,158.50	Funding Federal - 32% - Foster Care Title IV_E (CFDA 93.658)-32%; State - 68%
Total Projected: \$792,634.00	Contract Number: 4600021760
Org/Am:	Amount Paid To Date Objective: New Exp Date
Original:	198,158.50 To purchase Residential Treatment Services for DCFS clients statewide.

14 . Agency: Human Services Department	Contractor: Destined to Win Second Chance Ranch
Div/Prog: Children And Family	Location: Bryant State: AR
Total Authorized:	Org. Term 07/01/2011 06/30/2012 Procurement: Request for Proposal
Total After Review: \$394,200.00	Funding Federal - 25% - Foster Care, Title IV-E, CFDA 93.658-25%; State - 75%
Total Projected: \$1,576,800.00	Contract Number: 4600021761
Org/Am:	Amount Paid To Date Objective: New Exp Date
Original:	394,200.00 To purchase residential treatment services for DCFS clients statewide.

15 . Agency: Human Services Department	Contractor: East Arkansas Youth Services Inc
Div/Prog: Children And Family	Location: Marion State: AR
Total Authorized: \$348,536.00	Org. Term 07/01/2009 06/30/2010 Procurement: Request for Proposal - Contract Extension
Total After Review: \$384,167.30	Funding Federal - 49% - Title IV-E CFDA 93.658; ARRA; State - 51%
Total Projected: \$689,120.00	Contract Number: 4600016783
Org/Am:	Amount Paid To Date Objective: New Exp Date
Amd. 3	35,631.30 287,802.00 Additional Funds, Date Extension 06/30/2012
History:	
Amd. 2	3,976.00 273,170.00 Additional Funds, Move Funds
1	172,280.00 99,474.00 Additional Funds, Date Extension 06/30/2011
Original:	172,280.00 To purchase Emergency Shelter Services for DCFS clients statewide.

16 . Agency: Human Services Department	Contractor: Grandma's House, Inc.
Div/Prog: Children And Family	Location: Fordyce State: AR
Total Authorized:	Org. Term 07/01/2011 06/30/2012 Procurement: Request for Proposal
Total After Review: \$78,204.90	Funding Federal - 33% - Title IV E 93.658-33%; State - 67%
Total Projected: \$312,819.00	Contract Number: 4600021819

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	78,204.90		To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$78,204.90	

17 . **Agency:** Human Services Department **Contractor:** Health Resources of Arkansas Inc
Div/Prog: Children And Family **Location:** Batesville **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$118,895.10 **Funding** Federal - 32% - Title IV-E Foster Care (CFDA 93.658)-32%; State - 68%
Total Projected: \$475,580.40 **Contract Number:** 4600021763

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	118,895.10		To purchase Residential Treatment Services for DCFS clients statewide.	

18 . **Agency:** Human Services Department **Contractor:** HLH Consultants LLC
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$105,760.00 **Funding** State - 100%
Total Projected: \$423,040.00 **Contract Number:** 4600021740

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	105,760.00		To provide Intensive Family Services in DCFS Areas 6,7.	

19 . **Agency:** Human Services Department **Contractor:** Lee County Family Resource Center
Div/Prog: Children And Family **Location:** Marianna **State:** AR

Total Authorized: \$79,000.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$118,500.00 **Funding** Federal - 83% - Safe and Stable Families (CDFA: 93.556); Child Abuse & Neglect (CAPTA) (CDFA: 93.669); State - 17%
Total Projected: \$276,500.00 **Contract Number:** 4600016845

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	39,500.00	95,250.59	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	39,500.00	21,564.75	Additional Funds, Date Extension	06/30/2011
1	0.00	0.00	Revises Attachments.	
Original:	39,500.00		To provide family resource center services to persons in St. Francis county.	

20 . **Agency:** Human Services Department **Contractor:** Lee County Family Resource Center
Div/Prog: Children And Family **Location:** Marianna **State:** AR

Total Authorized: \$79,000.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$118,500.00 **Funding** Federal - 83% - Safe and Stable Families (CDFA: 93.556); Child Abuse & Neglect (CAPTA) (CDFA: 93.669); State - 17%
Total Projected: \$276,500.00 **Contract Number:** 4600016847

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	39,500.00	67,959.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	39,500.00	27,483.45	Additional Funds, Date Extension	06/30/2011
1	0.00	0.00	Adjust Funding.	
Original:	39,500.00		To provide family resource center services to persons in Lee county.	

21 . **Agency:** Human Services Department **Contractor:** Life Strategies Counseling Inc
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$62,134.00 **Funding** State - 100%
Total Projected: \$248,536.00 **Contract Number:** 4600021743

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	62,134.00		To provide Intensive Family Services in DCFS areas 8 and 9. Counties served are Clay, Craighead, Greene, Independence, Mississippi, Poinsett.	

22 . Agency: Human Services Department Contractor: Lonoke County Taskforce on Child Abuse & Neglect Inc
 Div/Prog: Children And Family Location: Lonoke State: AR

Total Authorized: Org. Term 07/01/2011 06/30/2012 Procurement: Request for Proposal
 Total After Review: \$118,895.10 Funding Federal - 26% - Foster Care Title IV-E (CFDA 93.658)-26%; State - 74%
 Total Projected: \$475,580.40 Contract Number: 4600021764

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	118,895.10		To purchase Residential Treatment Services for DCFS clients statewide. The facility is located in Lonoke County.	

23 . Agency: Human Services Department Contractor: North Little School district
 Div/Prog: Children And Family Location: North Little Rock State: AR

Total Authorized: \$81,000.00 Org. Term 08/01/2010 06/30/2011 Procurement: Request for Qualifications - Contract Extension
 Total After Review: \$162,000.00 Funding Federal - 100% - TANF- CFDA-93.558
 Total Projected: \$324,000.00 Contract Number: 4600019643

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	81,000.00	55,227.30	Additional Funds, Date Extension	06/30/2012
Original:	81,000.00		To purchase the service of three Human services workers in the schools DCFS Area 6.	

24 . Agency: Human Services Department Contractor: Northeast AR Community Mental Health Center Inc dba Mid-South Health Systems Inc
 Div/Prog: Children And Family Location: Jonesboro State: AR

Total Authorized: Org. Term 07/01/2011 06/30/2012 Procurement: Request for Proposal
 Total After Review: \$31,728.00 Funding State - 100%
 Total Projected: \$126,912.00 Contract Number: 4600021744

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	31,728.00		To provide Intensive Family Services in DCFS Area 8. Coverage area is Craighead county.	

25 . Agency: Human Services Department Contractor: Northwest Arkansas Children's Shelter, Inc.
 Div/Prog: Children And Family Location: Bentonville State: AR

Total Authorized: \$984,390.39 Org. Term 07/01/2009 06/30/2010 Procurement: Request for Proposal - Contract Extension
 Total After Review: \$1,476,585.59 Funding Federal - 53% - Foster Care Title IV-E 93.658; SSBG (93.667); AARA-DCFS IV-E (N/A); State - 47%
 Total Projected: \$1,968,780.80 Contract Number: 4600016788

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	492,195.20	809,762.24	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	0.00			
1	492,195.19	369,483.52	Additional Funds, Date Extension, Change Information	06/30/2011
Original:	492,195.20		To provide Emergency Shelter Services for DCFS clients statewide.	

26 . Agency: Human Services Department Contractor: Ouachita Children's Center, Inc.
 Div/Prog: Children And Family Location: Hot Springs State: AR

Total Authorized: \$449,828.00 Org. Term 07/01/2009 06/30/2010 Procurement: Request for Proposal - Contract Extension
 Total After Review: \$664,201.52 Funding Federal - 32% - Title IV-E, CFDA 93.658; State - 68%
 Total Projected: \$858,480.00 Contract Number: 4600016789

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	214,373.52	385,050.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	-19,412.00	370,350.00	Reduces funds	
2	234,620.00	149,744.00	Additional Funds, Date Extension	06/30/2011

1	20,000.00	133,280.00	To add funds for Emergency Shelter services for DCFS clients statewide.	
Original:	214,620.00	To provide Emergency Shelter services to DCFS clients statewide.		
27 . Agency:	Human Services Department	Contractor:	South Arkansas Youth Services, Inc.	
Div/Prog:	Children And Family	Location:	Magnolia	State: AR
Total Authorized:	\$346,085.00	Org. Term	07/01/2009 06/30/2010	Procurement: Request for Proposal - Contract Extension
Total After Review:	\$524,729.60	Funding	Federal - 28% - Title IV-E (CFDA 93.658); NA-ARRA Title IV-E; SSBG (CFDA 93.667); State - 72%	
Total Projected:	\$781,100.00	Contract Number:	4600016790	
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	178,644.60	269,580.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	45,535.00	264,230.00	Additional Funds	
2	150,275.00	88,061.00	Additional Funds, Date Extension, Other	06/30/2011
1	-45,000.00	69,764.00	Reduces Funds.	
Original:	195,275.00	To provide Emergency Shelter Services for DCFS clients statewide.		
28 . Agency:	Human Services Department	Contractor:	South Arkansas Youth Services, Inc.	
Div/Prog:	Children And Family	Location:	Magnolia	State: AR
Total Authorized:		Org. Term	07/01/2011 06/30/2012	Procurement: Request for Proposal
Total After Review:	\$595,504.80	Funding	Federal - 30% - Title IV E (93.658)-30%; State - 70%	
Total Projected:	\$2,383,019.20	Contract Number:	4600021765	
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	595,504.80	To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$595,504.80		
29 . Agency:	Human Services Department	Contractor:	The United Methodist Children's Home, Inc. dba United Methodist Children's Home	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:		Org. Term	07/01/2011 06/30/2012	Procurement: Request for Proposal
Total After Review:	\$1,902,321.60	Funding	Federal - 27% - Foster Care Title IV-E; CFDA 93.658-26.94%; State - 73.06%	
Total Projected:	\$7,609,286.40	Contract Number:	4600021766	
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,902,321.60	To purchase Residential Treatment Services for Division of Children and Family Services clients statewide.		
30 . Agency:	Human Services Department	Contractor:	The United Methodist Children's Home, Inc. dba United Methodist Children's Home	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:		Org. Term	07/01/2011 06/30/2012	Procurement: Request for Proposal
Total After Review:	\$286,890.00	Funding	Federal - 35% - Foster Care-Title IV-E; CFDA 93.658-34.63%; State - 65.37%	
Total Projected:	\$1,147,560.00	Contract Number:	4600021777	
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	286,890.00	To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for Division of Children and Family Services clients statewide.		
31 . Agency:	Human Services Department	Contractor:	United Methodist Behavioral Health Systems, Inc. dba Methodist Behavioral Hospital	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:		Org. Term	07/01/2011 06/30/2012	Procurement: Request for Proposal
Total After Review:	\$247,214.00	Funding	State - 100%	
Total Projected:	\$988,856.00	Contract Number:	4600021752	
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	247,214.00	To provide Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9.		

32 . Agency: Human Services Department Contractor: United Methodist Children's Home, Inc.
 Div/Prog: Children And Family Location: Little Rock State: AR
 Total Authorized: \$384,280.00 Org. Term 07/01/2009 06/30/2010 Procurement: Request for Proposal - Contract Extension
 Total After Review: \$566,829.40 Funding Federal - 33.52% - Title IV-E; CFDA 93.658; State - 66.48%
 Total Projected: \$759,200.00 Contract Number: 4600016791

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	182,549.40	265,928.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	4,680.00	265,928.00	Additional Funds	
1	189,800.00	104,000.00	Additional Funds, Date Extension	06/30/2011
Original:	189,800.00		To provide emergency shelter services for persons statewide.	

33 . Agency: Human Services Department Contractor: Vera Lloyd Presbyterian Home & Family Service, Inc.
 Div/Prog: Children And Family Location: Little Rock State: AR
 Total Authorized: \$447,250.00 Org. Term 07/01/2009 06/30/2010 Procurement: Request for Proposal - Contract Extension
 Total After Review: \$638,585.20 Funding Federal - 46% - Foster Care - Title IV E (CDFA: 93.658); State - 54%
 Total Projected: \$839,500.00 Contract Number: 4600016792

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	191,335.20	447,250.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 4	3,550.00	345,015.00	Additional Funds, Move Funds	
3	221,850.00	126,845.00	Adds funds and extends contract date.	06/30/2011
2	-30,000.00	115,460.00	Reduces funds.	
1	41,975.00		Increases funds.	
Original:	209,875.00		To provide Emergency Shelter Services for DCFS clients statewide.	

34 . 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: Org. Term 07/01/2011 06/30/2012 Procurement: Request for Proposal
 Total After Review: \$591,300.00 Funding Federal - 28% - Title IV E (CDFA: 93.658)-28%; State - 72%
 Total Projected: \$2,365,200.00 Contract Number: 4600021767

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	591,300.00		To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$591,300.00.	

35 . Agency: Human Services Department Contractor: Youth Bridge, Inc.
 Div/Prog: Children And Family Location: Fayetteville State: AR
 Total Authorized: \$244,920.00 Org. Term 07/01/2009 06/30/2010 Procurement: Request for Proposal - Contract Extension
 Total After Review: \$367,921.20 Funding Federal - 45% - Foster Care (93.658) Title IV-E; State - 55%
 Total Projected: \$455,520.00 Contract Number: 4600016793

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	123,001.20	199,472.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	17,160.00	190,632.00	Additional Funds	
1	113,880.00	74,568.00	Additional Funds, Date Extension, Change Fund Type	06/30/2011
Original:	113,880.00		To provide Emergency Shelter services for persons statewide.	

36 . Agency: Human Services Department Contractor: Youth Bridge, Inc.
 Div/Prog: Children And Family Location: Fayetteville State: AR
 Total Authorized: Org. Term 07/01/2011 06/30/2012 Procurement: Request for Proposal

Total After Review: \$235,060.00 **Funding** Federal - 29% - Title IV-E (cfda 93.658)-29%; State - 71%
Total Projected: \$940,240.00 **Contract Number:** 4600021768

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	235,060.00		To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$235,060.00.	

37 . **Agency:** Human Services Department **Contractor:** Youth Home Inc
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal

Total After Review: \$262,296.30 **Funding** Federal - 27% - 93.658 Foster Care-Title IV-E-26.77%; State - 73.23%

Total Projected: \$1,049,185.20 **Contract Number:** 4600021769

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	262,296.30		To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$262,296.30.	

38 . **Agency:** Human Services Department **Contractor:** Phoenix Youth & Family Services Inc
Div/Prog: Youth Services **Location:** Crossett **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal

Total After Review: \$559,670.00 **Funding** State - 99%; Other - 1% - TCM

Total Projected: \$3,917,690.00 **Contract Number:** 4600021818

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	559,670.00		To provide compensation for community-based programs for juveniles in Judicial District 10; to provide System of Care funding for juveniles in Judicial District 10.	