

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

In-State Contracts

1. Agency: Human Services Department		Contractor: Alternative Opportunities dba Dayspring Behavioral Health	
Div/Prog: Behavioral Health		Location: Bentonville	State: AR
Total Authorized:		Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After Review:	\$1,687,342.00	Funding: Federal - 11% - [93.959 SAPT]; Other - 88% - [Special Revenue-Court Fees]	
Total Projected:	\$2,274,755.00	Contract Number: 4600036327	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 7	345,804.00	1,053,108.97	To amend to extend, add funding and revise the budget for the Drug and Alcohol Safety Education Program in Area 1.
History:			
Amd. 6	0.00	849,589.55	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 60000074 Old Contract number: 4600024526
Amd. 5	345,804.00	738,340.31	To amend to extend, add funding, and revise the budget.
Amd. 4	34,581.00	661,102.40	The purpose of this amendment is to add funding using a new funding source and to revise the budget. The service area for this contract includes Benton, Carroll, Washington and Madison counties.
Amd. 3	311,223.00	460,181.41	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 1, Benton, Carroll, Washington, and Madison counties.
Amd. 2	324,965.00	189,982.48	To add funding (\$324,965.00) and extend the contract to FY 2014 in order to continue the Drug and Alcohol Safety Education Program (DASEP) in Catchment Area 1 (Benton, Carroll, Washington, and Madison Counties). DASEP is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI).
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract 4600023772
Original:	324,965.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 1, Benton, Carroll, Washington, and Madison counties.
2. Agency: Human Services Department		Contractor: Alternative Opportunities dba Health Resources of Arkansas	
Div/Prog: Behavioral Health		Location: Batesville	State: AR
Total Authorized:		Org. Term: 07/01/2012 06/30/2013 Procurement: RFP	
Total After Review:	\$2,029,278.00	Funding: Federal - 14% - [SAPT Treatment (93.959)]; Other - 86% - [Special Revenue-Court Costs]	
Total Projected:	\$2,956,807.00	Contract Number: 4600036330	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 10	394,826.00	1,377,491.00	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 2.
History:			

4. **Agency:** Human Services Department **Contractor:** Counseling Associates, Inc.
Div/Prog: Behavioral Health **Location:** Russellville **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$181,443.89 **Funding:** State - 100%
Total Projected: \$1,300,000.00 **Contract Number:** 4600036763
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 181,443.89 To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 2. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage Area: Conway, Faulkner, Perry, Pope, Yell, and Johnson Counties

5. **Agency:** Human Services Department **Contractor:** Counseling Clinic Inc
Div/Prog: Behavioral Health **Location:** Benton **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** SSL
Total After Review: \$1,072,751.35 **Funding:** Federal - 21% - [Mental Health Block Grant Adult & Child 93.958; Social Service Block Grant]; State - 78%
Total Projected: \$7,600,000.00 **Contract Number:** 4600037102
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 1,072,751.35 To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Service Area: Saline County

6. **Agency:** Human Services Department **Contractor:** Counseling Clinic, Inc.
Div/Prog: Behavioral Health **Location:** Benton **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$63,285.22 **Funding:** State - 100%
Total Projected: \$450,000.00 **Contract Number:** 4600036785
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 63,285.22 To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 3. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Service Area: Saline County

7. **Agency:** Human Services Department **Contractor:** Crowleys Ridge Development Council Inc
Div/Prog: Behavioral Health **Location:** Jonesboro **State:** AR
Total Authorized: **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$796,980.00 **Funding:** Federal - 100% - [SAPT;SABG (93.959)]
Total Projected: \$959,360.00 **Contract Number:** 4600029176
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 4 67,460.00 613,819.86 To amend to extend, add funding, revise the budget and update the performance indicators for the Regional Prevention Provider (RPP)Program. 09/30/2016
History:
Amd. 3 10,000.00 578,129.22 To add funding and revise the budget for the Regional Prevention Provider (RPP) Program.
Amd. 2 239,840.00 362,689.90 Amend to extend, add funding and revise budget. 06/30/2016

Amd. 1 239,840.00 93,653.79 Amend to extend and add additional funding .This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. 06/30/2015

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

8. Agency: Human Services Department **Contractor:** Delta Counseling Associates
Div/Prog: Behavioral Health **Location:** Monticello **State:** AR

Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$94,436.07 **Funding:** State - 100%
Total Projected: \$665,000.00 **Contract Number:** 4600036789

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

Original: 94,436.07 To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 5. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Catchment area includes the following counties: Ashley, Bradley, Chicot, Desha and Drew

9. Agency: Human Services Department **Contractor:** Delta Counseling Associates
Div/Prog: Behavioral Health **Location:** Monticello **State:** AR

Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** SSL
Total After Review: \$1,148,317.25 **Funding:** Federal - 19% - [MHBG-Adult, MHBG-Child, SSBG]; State - 80%
Total Projected: \$8,100,000.00 **Contract Number:** 4600037104

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

Original: 1,148,317.25 To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Service Area is Ashley, Bradley, Chicot, Desha, and Drew Counties.

10. Agency: Human Services Department **Contractor:** Delta Counseling Associates Inc
Div/Prog: Behavioral Health **Location:** Monticello **State:** AR

Total Authorized: **Org. Term:** 10/16/2015 06/30/2016 **Procurement:** RFQ
Total After Review: \$531,725.00 **Funding:** Federal - 23% - [SAPT Treatment (93.959)]; Other - 76% - [DASEP Education Special]
Total Projected: \$1,236,400.00 **Contract Number:** 4600035913

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

Amd. 1 309,100.00 79,841.52 To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 6. 06/30/2017

Original: 222,625.00 The provider will operate and provide Drug and Alcohol Safety Educational Program (DASEP) for area 6-Grant, Jefferson, Arkansas, Lincoln, Bradley, Desha, Chicot, Ashley, Drew, and Cleveland counties.

11. Agency: Human Services Department **Contractor:** Family Service Agency, Inc.
Div/Prog: Behavioral Health **Location:** N. Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$2,523,387.00 **Funding:** Federal - 14% - [Drug and Alcohol Safety Educational Program and Substance Abuse and Prevention Treatment]; Other - 86% - [Drug and Alcohol Safety Educational Program (Special Revenue-Court Fees)]
Total Projected: \$3,519,621.00 **Contract Number:** 4600024633

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

Amd. 6	505,927.00	1,688,320.50	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 8.	06/30/2017
History:				
Amd. 5	505,927.00	1,299,274.32	To amend to extend, add funding and revise the budget. Coverage area 8: Prairie, Lonoke, Pulaski and Saline counties.	06/30/2016
Amd. 4	126,482.00	1,154,061.31	To add funding using a new funding source and revising the budget.	
Amd. 3	379,445.00	776,775.23	Amend to extend and add funding to continue Drug and Alcohol Safety Educational Program (DASEP). Service Area: Catchment Area 8; Prairie, Lonoke, Pulaski, and Saline counties.	06/30/2015
Amd. 2	502,803.00	308,782.53	To add funding for another year to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023768	
Original:	502,803.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 8, Prairie, Lonoke, Pulaski, and Saline counties.	

12. Agency: Human Services Department		Contractor: Family Service Agency, Inc.		
Div/Prog: Behavioral Health		Location: North Little Rock		State: AR
Total Authorized:		Org. Term: 07/01/2013 06/30/2014 Procurement: RFP		
Total After Review:	\$715,000.00	Funding: Federal - 100% - [Substance Abuse and Treatment Prevention CFDA]		
Total Projected:	\$440,000.00	Contract Number: 4600029234		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	375,000.00	315,527.46	To amend to extend, add funding, revise the budget, and update PIs for the Regional Prevention Provider (RPP) Program.	09/30/2016
History:				
Amd. 3	10,000.00	249,263.79	To add funding and revise the budget for the Regional Prevention Provider (RPP) Program. Coverage area remains unchanged.	
Amd. 2	110,000.00	174,311.61	To amend to extend, add funding and revise the budget. Catchment area 8: Lonoke, Prairie, Pulaski and Saline counties.	06/30/2016
Amd. 1	110,000.00	62,661.95	Amend to extend for fy'15 and to add \$110,000.00 in additional funding .This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels.	06/30/2015
Original:	110,000.00		The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Service area is Lonoke, Prairie, Pulaski, and Saline Counties.	

13. Agency: Human Services Department		Contractor: GAIN, Inc.		
Div/Prog: Behavioral Health		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 01/01/2016 06/30/2016 Procurement: RFQ		
Total After Review:	\$1,137,102.00	Funding: Federal - 10% - [Mental Health Block Grant]; State - 89%		
Total Projected:	\$4,927,436.00	Contract Number: 4600036172		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 2	758,068.00	135,360.00	To amend to extend and add funding to continue the comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	06/30/2017
History:				
Amd. 1	0.00	0.00	To replace the performance measures/indicators.	
Original:	379,034.00		To fund a comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	

14. Agency:	Human Services Department	Contractor:	Harbor House, Inc	
Div/Prog:	Behavioral Health	Location:	Fort Smith	State: AR
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$1,106,381.00	Funding:	Federal - 77% - [93.959-SABG]; State - 18%; Other - 4% - [Court Costs and Fees]	
Total Projected:	\$7,800,000.00		Contract Number:	4600036868
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	1,106,381.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 4.	

15. Agency:	Human Services Department	Contractor:	Health Resources of Arkansas Inc	
Div/Prog:	Behavioral Health	Location:	Batesville	State: AR
Total Authorized:		Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$796,980.00	Funding:	Federal - 100% - [Substance Abuse Prevention & Treatment (SAPT) CFDA]	
Total Projected:	\$959,360.00		Contract Number:	4600036252
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	67,460.00	549,508.00	To amend to extend, add funding, revise the budget, and update PIs for the Regional Prevention Provider (RPP) Program	06/30/2017
History:				
Amd. 6	10,000.00	549,508.00	To add funding and revise the budget for the Regional Prevention Provider(RPP)Program	
Amd. 5	0.00	501,899.00	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600004801 Old OA number: 4600033168	
Amd. 4	239,840.00	338,447.00	To amend to extend, add funding, and revise the budget. Catchment Area Region 2: Baxter, Boone, Cleveland, Fulton, Independence, Izard, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff Counties	06/30/2016
Amd. 3	0.00	272,264.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities dba Health Resources of Arkansas due to the recent merger of the two entities. Old vendor number 600001555 Old OA number 4600029177	
Amd. 2	0.00	102,798.00	Vendor assignment to convert existing Health Resources of Arkansas agreement to Alternative Opportunities DBA Health Resources of Arkansas due to the recent merger of the two entities. Old vendor number 600001555 Old OA number 4600029177	

19. Agency: Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc

Div/Prog: Behavioral Health **Location:** Jonesboro **State:** AR

Total Authorized: **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP

Total After Review: \$2,514,929.00 **Funding:** Federal - 12% - [Substance Abuse Prevention and Treatment]; Other - 87% - [Special Revenues - Court Fees]

Total Projected: \$3,759,007.00 **Contract Number:** 4600024829

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	480,309.00	1,699,412.81	To amend to extend, to add funding, and to revise the budget for the Drug and Alcohol Safety Education Program in Area 3.	06/30/2017
History:				
Amd. 5	480,309.00	1,299,944.87	To amend to extend, to add funding, and to revise the budget.	06/30/2016
Amd. 4	96,915.00	1,152,512.75	To add funding using a new funding source and to revise the budget for this DASEP contract. The program provides services in Catchment Area 3 (Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe and Phillips Counties).	
Amd. 3	383,394.00	834,096.14	To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	06/30/2015
Amd. 2	537,001.00	348,860.76	Amend-to-extend & add funding for FY"14 to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023769.	
Original:	537,001.00		To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, & providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). Service Catchment is Area 3, Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, Poinsett, Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips counties.	

20. Agency: Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc

Div/Prog: Behavioral Health **Location:** Jonesboro **State:** AR

Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$1,687,868.00 **Funding:** Federal - 77% - [Comprehensive Substance Abuse Treatment Services CFDA]; State - 18%; Other - 4% - [Court Costs and Fees]

Total Projected: \$12,000,000.00 **Contract Number:** 4600036869

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,687,868.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services Program in Area 3. Services Coverage area is: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph and St. Francis counties.	

21. **Agency:** Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc. dba Mid-South Health Systems Inc.
Div/Prog: Behavioral Health **Location:** Jonesboro **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$236,785.66 **Funding:** State - 100%
Total Projected: \$1,700,000.00 **Contract Number:** 4600036799
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 236,785.66 To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 7. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage area is Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph counties.

22. **Agency:** Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc. dba Mid-South Health Systems Inc.
Div/Prog: Behavioral Health **Location:** Jonesboro **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$166,076.64 **Funding:** State - 100%
Total Projected: \$1,200,000.00 **Contract Number:** 4600036788
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 166,076.64 To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 4. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage area is Cross, Crittenden, Lee, Monroe, Phillips, and St. Francis counties.

23. **Agency:** Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center, Inc., dba Mid-South Health Systems, Inc.
Div/Prog: Behavioral Health **Location:** Jonesboro **State:** AR
Total Authorized: **Org. Term:** 09/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$350,324.21 **Funding:** State - 100%
Total Projected: \$135,500.00 **Contract Number:** 4600034705
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 176,624.21 55,968.30 To amend to extend, add funding, update projected total and to revise the Budget for Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). 06/30/2017
History:
Amd. 1 38,200.00 0.00 To revise the PJI's, to add funding, to move funding between compensation and reimbursable, to update the projected total, and to revise the budget for the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR) program.
Original: 135,500.00 The provider shall host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will be statewide.

24. **Agency:** Human Services Department **Contractor:** Ouachita Regional Counseling & Mental Health Inc dba Community Counseling Services Inc
Div/Prog: Behavioral Health **Location:** Hot Springs **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** SSL
Total After Review: \$1,863,344.66 **Funding:** Federal - 20% - [93.958-Adult & Child Mental Health Block Grant, 93.150-PATH, 93.667-Social Service Block Grant]; State - 79%
Total Projected: \$13,500,000.00 **Contract Number:** 4600037109
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,863,344.66 To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015.

25. **Agency:** Human Services Department **Contractor:** Ouachita Regional Counseling and Mental Health Center, Inc dba Community Counseling Services, Inc
Div/Prog: Behavioral Health **Location:** Hot Springs **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$147,849.89 **Funding:** State - 100%
Total Projected: \$1,050,000.00 **Contract Number:** 4600036784
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 147,849.89 To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area I. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Service Area: Clark, Garland, Hot Springs, Montgomery, and Pike Counties.

26. **Agency:** Human Services Department **Contractor:** Ozark Guidance Center Inc
Div/Prog: Behavioral Health **Location:** Springdale **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** SSL
Total After Review: \$3,872,479.43 **Funding:** Federal - 20% - [Mental Health Block Grants-Adult & Child (CDFA 93.958), PATH (93.150), SSBG (CFDA 93.667)]; State - 79%
Total Projected: \$27,500,000.00 **Contract Number:** 4600037108
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 3,872,479.43 To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Coverage area: Benton, Carroll, Madison and Washington counties.

27. **Agency:** Human Services Department **Contractor:** Phoenix Youth and Family Services Inc
Div/Prog: Behavioral Health **Location:** Crossett **State:** AR
Total Authorized: **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$568,819.00 **Funding:** Federal - 100% - [SAPT, SABG]
Total Projected: \$681,624.00 **Contract Number:** 4600029174
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 4 47,601.00 470,402.77 To amend to extend, add funding, revise the budget, and update Performance Indicators for the Regional Prevention Provider (RPP) Program. 09/30/2016
History:
Amd. 3 10,000.00 414,073.97 To add funding and revise the budget for the Regional Prevention Provider(RPP) Program.
Amd. 2 170,406.00 238,479.00 To amend to extend, add funding, and revise the budget. 06/30/2016
Amd. 1 170,406.00 80,809.25 Amend to extend and add additional funding .This will allow the "Regional Prevention Provider" (RPP) to continue to build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will continue to assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. 06/30/2015
Original: 170,406.00 The "Regional Prevention Provider" (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health prevention efforts at all levels. Catchment Area Region 6: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln Counties.

28. **Agency:** Human Services Department **Contractor:** Preferred Family Healthcare Inc DBA Dayspring
Div/Prog: Behavioral Health **Location:** Bentonville **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$295,783.45 **Funding:** State - 100%
Total Projected: \$2,090,000.00 **Contract Number:** 4600036801
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 295,783.45 To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 9. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage areas: Benton, Carroll, Madison and Washington counties

29. **Agency:** Human Services Department **Contractor:** Preferred Family Healthcare Inc DBA Dayspring
Div/Prog: Behavioral Health **Location:** Bentonville **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$227,218.49 **Funding:** State - 100%
Total Projected: \$1,600,000.00 **Contract Number:** 4600036807
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 227,218.49 To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 14. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage areas: Crawford, Franklin, Polk, Logan, Sebastian, and Scott counties

30. **Agency:** Human Services Department **Contractor:** Preferred Family Healthcare Inc dba Decision Point
Div/Prog: Behavioral Health **Location:** Bentonville **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$2,162,768.00 **Funding:** Federal - 77% - [SABG, SABG SWS]; State - 18%; Other - 4% - [Court Costs & Fees]
Total Projected: \$15,200,000.00 **Contract Number:** 4600036870
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 2,162,768.00 To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 1. Coverage area: Benton, Carroll, Madison and Washington counties.

31. **Agency:** Human Services Department **Contractor:** Preferred Family Healthcare Incorporated dba Health Resources of Arkansas
Div/Prog: Behavioral Health **Location:** Batesville **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$90,657.53 **Funding:** State - 100%
Total Projected: \$640,000.00 **Contract Number:** 4600036800
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 90,657.53 To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 8. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs.

32. **Agency:** Human Services Department **Contractor:** Preferred Family Healthcare Incorporated dba Wilbur D Mills Treatment Center
Div/Prog: Behavioral Health **Location:** Searcy **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$1,484,591.00 **Funding:** Federal - 77% - [SABG, SABG SWS]; State - 18%; Other - 4% - [Court Costs & Fees]
Total Projected: \$10,400,000.00 **Contract Number:** 4600036871
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,484,591.00 To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 2. Coverage area: Baxter, Boone, Cleburne, Fulton, Independence, IZard, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff counties

33. **Agency:** Human Services Department **Contractor:** Preferred Family Healthcare, Incorporated dba Health Resources of Arkansas
Div/Prog: Behavioral Health **Location:** Batesville **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$183,812.74 **Funding:** State - 100%
Total Projected: \$1,300,000.00 **Contract Number:** 4600036791
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 183,812.74 To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 6. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs

34. **Agency:** Human Services Department **Contractor:** Preferred Family Healthcare, Incorporated dba Health Resources of Arkansas
Div/Prog: Behavioral Health **Location:** Batesville **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** SSL
Total After Review: \$3,724,675.74 **Funding:** Federal - 20% - [Mental Health Block Grant (CFDA 93.958), PATH (93.150) SSBG (93.667)]; State - 79%
Total Projected: \$26,500,000.00 **Contract Number:** 4600037121
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 3,724,675.74 To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015 Coverage area: Baxter, Boone, Cleburne, Fulton, Independence, IZard, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff counties

35. **Agency:** Human Services Department **Contractor:** Professional Counseling Associates
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$301,952.62 **Funding:** State - 100%
Total Projected: \$2,150,000.00 **Contract Number:** 4600036803
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 301,952.62 To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 10. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Service Areas: Lonoke, Prairie, and Pulaski counties.

36. Agency: Human Services Department	Contractor: Professional Counseling Associates		Location: Little Rock	State: AR
Div/Prog: Behavioral Health	Org. Term: 07/01/2016 06/30/2017		Procurement: SSL	
Total Authorized:	Total After Review: \$2,467,013.03		Funding: Federal - 18% - [MHBG-Adult; MHBG-Child; SSBG]; State - 81%	
Total Projected: \$17,500,000.00	Contract Number: 4600037110			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	2,467,013.03		To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Service Areas: Lonoke, Prairie, and Pulaski counties.	
37. Agency: Human Services Department	Contractor: Quapaw House Inc.		Location: Hot Springs	State: AR
Div/Prog: Behavioral Health	Org. Term: 07/01/2016 06/30/2017		Procurement: RFQ	
Total Authorized:	Total After Review: \$1,864,043.00		Funding: Federal - 77% - [SABG (CFDA 93.959)]; State - 18%; Other - 4% - [Court Cost and Fees]	
Total Projected: \$13,100,000.00	Contract Number: 4600036872			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	0.00	0.00	To amend the rate sheet language to clarify limits are on a solely per client basis for the Comprehensive Substance Treatment Services.	
Original:	1,864,043.00		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 5. Service Area: Clark, Conway, Faulkner, Garland, Hot Springs, Johnson, Montgomery, Perry, Pike, Pope, and Yell counties.	
38. Agency: Human Services Department	Contractor: Quapaw House, Inc.		Location: Hot Springs	State: AR
Div/Prog: Behavioral Health	Org. Term: 07/01/2012 06/30/2013		Procurement: RFP	
Total Authorized:	Total After Review: \$2,272,504.40		Funding: Federal - 12% - [SAPT Treatment]; Other - 87% - [Special Revenue-Court Fees]	
Total Projected: \$3,391,515.40	Contract Number: 4600025303			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	434,500.00	1,637,807.23	To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 5.	06/30/2017
History:				
Amd. 5	434,500.00	1,239,287.37	To amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 4	92,058.00	1,145,944.60	To add funding using a new funding source in order to provide Substance Abuse Prevention & Treatment Services. Revising the Terms & Conditions, Budget, Funding Availability, and Disclosure form. Service Area - BH Catchment Area 5 - Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike & Clark counties.	
Amd. 3	342,442.00	821,913.75	To add funding for another year & continue the Drug & Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, & providing drug & alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, & Clark counties.	06/30/2015
Amd. 2	484,502.20	272,740.33	To add funding to extend this contract thru FY14, in order to continue the Drug and Alcohol Safety Educational Program contract services. Service Area: (BH Catchment Area 5 consisting of) Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike and Clark Counties.	06/30/2014

Amd. 1 0.00 0.00 Transparency Conversion - Original Contract #4600023771.
 Original: 484,502.20 To provide funding for the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for screening, referring, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 5, Johnson, Pope, Conway, Yell, Perry, Faulkner, Montgomery, Garland, Hot Spring, Pike, and Clark counties.

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

40. Agency: Human Services Department **Contractor:** Recovery Centers of Arkansas
Div/Prog: Behavioral Health **Location:** North Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$2,511,497.00 **Funding:** Federal - 77% - [SABG CFDA# 93.959, SABG SWS CFDA#]; State - 18%; Other - 4% - [Court Costs and Fees]
Total Projected: \$17,600,000.00 **Contract Number:** 4600036874
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 2,511,497.00 To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 8 (Lonoke, Prairie, Pulaski, and Saline counties).

41. Agency: Human Services Department **Contractor:** South Arkansas Regional Health Center Inc
Div/Prog: Behavioral Health **Location:** El Dorado **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$111,999.65 **Funding:** State - 100%
Total Projected: \$790,000.00 **Contract Number:** 4600036804
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 111,999.65 To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 11. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs.

42. Agency: Human Services Department **Contractor:** South Arkansas Regional Health Center Inc
Div/Prog: Behavioral Health **Location:** El Dorado **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** SSL
Total After Review: \$1,591,000.58 **Funding:** Federal - 16% - [MHBG Adult and Child; SSBG PWE]; State - 83%
Total Projected: \$11,500,000.00 **Contract Number:** 4600037111
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 1,591,000.58

To initiate an agreement for the provision of mental health services in accordance with ACT 981 of 2015 in Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union counties.

43. Agency: Human Services Department Contractor: Southeast Arkansas Behavioral Healthcare System Inc
Div/Prog: Behavioral Health Location: Pine Bluff State: AR

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ

Total After Review: \$124,976.33 Funding: State - 100%

Total Projected: \$880,000.00 Contract Number: 4600036805

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

Original: 124,976.33

To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 12. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Catchment area includes the following counties: Arkansas, Cleveland, Grant, Jefferson, and Lincoln.

44. Agency: Human Services Department Contractor: Southeast Arkansas Behavioral Healthcare System Inc
Div/Prog: Behavioral Health Location: Pine Bluff State: AR

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: SSL

Total After Review: \$1,623,044.75 Funding: Federal - 17% - [Mental Health Block Grant (CDFA 93.958), SSBG (CFDA 93.667)]; State - 82%

Total Projected: \$11,500,000.00 Contract Number: 4600037112

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

Original: 1,623,044.75

To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Catchment Area: Arkansas, Cleveland, Grant, Jefferson, and Lincoln.

45. Agency: Human Services Department Contractor: Southwest Arkansas Counseling & Mental Health Center Inc.
Div/Prog: Behavioral Health Location: Texarkana State: AR

Total Authorized: Org. Term: 07/01/2012 06/30/2013 Procurement: RFP

Total After Review: \$1,835,820.00 Funding: Federal - 10% - [SAPT-CFDA]; Other - 90% - [Special Revenue-Court Fees]

Total Projected: \$2,854,698.00 Contract Number: 4600024626

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

Amd. 6 340,064.00 1,120,286.60 To amend to extend, add funding, and revise the budget for the Drug and Alcohol Safety Education Program in Area 7. 06/30/2017

History:

Amd. 5 340,064.00 836,381.55 To amend to extend, add funding, and revise the budget. 06/30/2016

Amd. 4 32,704.00 764,592.19 The purpose of this amendment is to add funding using a new funding source and to revise the budget for this DASEP contract. Service area 7: Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.

Amd. 3 307,360.00 559,392.83 To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in catchment Area 7, Howard, sevier, Hempstead, Little River, Lfayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties. 06/30/2015

Amd. 2 407,814.00 219,808.63 To add funding for another year and to continue the Drug and Alcohol Safety Educational Program (DASEP) contract. DASEP is responsible for referring, screening, and providing drug and alcohol safety educational classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). The program provides services in Catchment Area 7, Howard, Sevier, Hempstead, Little River, Lafayette, Miller, Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties. 06/30/2014

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

46. Agency: Human Services Department **Contractor:** Southwest Arkansas Counseling and Mental Health Center, Inc.
Div/Prog: Behavioral Health **Location:** Texarkana **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$969,075.00 **Funding:** Federal - 77% - [SABG (CFDA 93.959)]; State - 18%; Other - 4% - [Court Cost and Fees]
Total Projected: \$6,800,000.00 **Contract Number:** 4600036875
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 969,075.00 To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties

47. Agency: Human Services Department **Contractor:** Southwest Arkansas Counseling and Mental Health Center, Inc.
Div/Prog: Behavioral Health **Location:** Texarkana **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** SSL
Total After Review: \$1,318,558.46 **Funding:** Federal - 19% - [Mental Health Block Grant Adult & Child 93.958; Social Service Block Grant]; State - 80%
Total Projected: \$9,500,000.00 **Contract Number:** 4600037113
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 1,318,558.46 To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Service Area: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier counties.

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

51. **Agency:** Human Services Department **Contractor:** Child Care Connections, Inc
Div/Prog: Child Care/Early Childhood Ed **Location:** North Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$1,550,000.00 **Funding:** Federal - 91% - [Child Care and Development Fund]; Other - 8% - [Arkansas Better Chance Admin]
Total Projected: \$1,995,000.00 **Contract Number:** 4600023415

<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	1,163,328.89	To amend to extend, add funding, and revise the budget to continue delivery of child care resource and referral services located in central and southwest Arkansas.	06/30/2017
History:				
Amd. 5	310,000.00	810,162.85	To amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 4	310,000.00	542,772.70	Amend to extend and add funding for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues.	06/30/2015
Amd. 3	0.00	494,205.35	Amend to move \$7,426.62 from Reimbursable to Compensation. The total amount will remain the same.	
Amd. 2	310,000.00	216,233.97	Amend to extend and add \$310,000 (\$227,705.98 in Compensation and \$82,294.02 in Reimbursable) for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues. Pulaski, Little River, Hempstead, Nevada, Ouachita, Miller, Lafayette, Columbia, and Union Counties.	06/30/2014
Amd. 1	25,000.00	47,775.54	Amend to add \$25,000 in order to include the Arkansas Better Chance Programs for the delivery of a child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.	
Original:	285,000.00		To use \$285,000.00 (\$236,936.40 in Compensation and \$48,063.60 in Reimbursable) for delivery of child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.	

52. **Agency:** Human Services Department **Contractor:** H A Dawson S Central Educ Coop dba Dawson Educational Service Cooperative
Div/Prog: Child Care/Early Childhood Ed **Location:** Arkadelphia **State:** AR
Total Authorized: **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$593,750.00 **Funding:** Federal - 100% - [CCDF (CFDA 93.575)]
Total Projected: \$931,250.00 **Contract Number:** 4600032600

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	118,750.00	372,468.04	To amend to extend, add funding, and revise the budget to continue the 10 Steps to Positive Discipline and Parent Training project. A change in vendor number from 200752 to 3102000001 necessitated changing the contract number from 4600025233 to 4600032600.	06/30/2017
History:				
Amd. 5	118,750.00	294,374.63	To amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 4	118,750.00	133,815.22	Amend to extend and add funding to provide state-wide training in Strengthening Families, Parent Training and Conscious Discipline. Service Area: Statewide	06/30/2015

Amd. 3	118,750.00	51,179.43	Amend to extend and add \$118,750.00 (\$42,109.93 in Compensation and \$76,640.07 in Reimbursable) to provide state-wide training in Strengthening Families. Parent Training and Conscious Discipline. Service Area: Statewide.	06/30/2014
Amd. 2	0.00	44,775.02	Amend to remove \$49,076.01 from Compensation and add the same amount to Reimbursable expenses. The amount of total contract funding remains the same.	
Amd. 1	0.00	0.00	Transparency Conversion- Original Contract# 4600023684	
Original:	118,750.00		To use \$118,750.00 (\$75,950.07 in Compensation and \$42,799.93 in Reimbursable) to provide state-wide training for PreK Early Literacy Learning in Arkansas (PreK ELLA) and Investigating, Discovering, and exploring: Math and Science for Young Children (INDEX).	

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

54. Agency: Human Services Department			Contractor: Northwest Arkansas Child Care Resource and Referral	
Div/Prog: Child Care/Early Childhood Ed			Location: Springdale	State: AR
Total Authorized:			Org. Term: 07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$1,075,000.00	Funding:	Federal - 100% - [CCDF - CFDA 93.575, CFDA]	
Total Projected:	\$1,505,000.00			Contract Number: 4600024529
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	215,000.00	769,219.68	To amend to extend, add funding, and revise the budget to this professional training contract.	06/30/2017
History:				
Amd. 5	215,000.00	835,054.03	To amend to extend, add funding and revise the budget.	06/30/2016
Amd. 4	215,000.00	292,749.00	Amend to extend and add \$215,000.00(\$175,000.00 in Compensation and \$40,000.00 in Reimbursable)for training in ASQ/ASQ-SE (screening for children), Nutrition & health, Business of Child Care homes, Emergency Preparedness, Family Strengthening, Regional Conferences for Family Child Care Homes, Parent Engagement/Intervention, Core Competencies on Family Relationships, Diversity, Guidance and Nurturing.	06/30/2015
Amd. 3	0.00	73,820.52	To remove \$63,000.00 from Compensation and add the same amount to Reimbursable. There is no change in the amount of the contract.	
Amd. 2	215,000.00	39,371.00	Amend to extend and add \$215,000.00 (\$175,000.00 in Compensation and \$40,000.00 in Reimbursable) for training in ASQ/ASQ-SE (screening for children), nutrition and health, business of child care homes, emergency preparedness, family strengthening, regional conferences for family child care homes, parent engagement/intervention, core competencies on family relationships, diversity, guidance, and nurturing. Service area is statewide.	06/30/2014
Amd. 1	0.00	0.00	Transparency Contract-Original Contract 4600023626	
Original:	215,000.00		To use \$215,000.00 (\$163,500.00 in Compensation and \$51,500.00 in Reimbursable) for training in ASQ/ASQ-SE, NAPSACC, Business of Child Care Homes, Emergency Preparedness, Family Strengthening, and Regional Conferences for Family Child Care Homes. Included are the core Competencies that train on family relationships, diversity, guidance and nurturing, health and safety, parental well-being and stability, relationships among schools and community.	

55. Agency: Human Services Department			Contractor: Northwest Arkansas Child Care Resource and Referral	
Div/Prog: Child Care/Early Childhood Ed			Location: Springdale	State: AR
Total Authorized:			Org. Term: 07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$1,568,000.00	Funding:	Federal - 92% - [CCDF - CFDA 93.575, CFDA]; Other - 8% - [AR Better Chance Admin]	
Total Projected:	\$2,020,200.00			Contract Number: 4600024691
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	313,600.00	1,157,756.37	To amend to extend, add funding, and revise the budget for this child care resource and referral services contract.	06/30/2017
History:				
Amd. 5	313,600.00	835,054.03	To amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 4	313,600.00	438,893.87	Amend to extend and add \$313,600.00 (\$260,000.00 in Compensation and \$53,600.00 in Reimbursable) for delivery of child care resource and referral services in Northwest Arkansas. This includes child care referrals, training and workshops for providers and parents, an infant/toddler specialist to support infant/toddler health care issues, and to market Better Program Narrative Attachment is being renamed Attachment 7 as the attachment was incorrectly labeled in Amendment 3.	06/30/2015

Amd. 3	313,600.00	161,699.01	Amend to extend and add \$313,600.00 (\$260,000.00 Compensation/\$53,600.00 Reimbursable) for child care resource and referral services in Northwest Arkansas (Benton, Carroll, Boone, Washington, Madison, Newton, Crawford, Franklin, Johnson, Pope, Sebastian, Logan, Yell, Scott Counties). This includes child care referrals, trainings/workshops for providers and parents, a specialist to support infant/toddler health care issues, marketing of Better Beginnings, and space for a Voucher Program sta	06/30/2014
Amd. 2	25,000.00	0.00	Add \$25,000 to include the Arkansas Better Chance Programs in delivery of child care resource and referral services in 14 counties in Northwest Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program. Funds will cover space for a staff member from the voucher program.	
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract 4600023482	
Original:	288,600.00		Continued operation of the Child Care Resource and Referral agency in 14 counties in Northwest Arkansas. Services include child care referrals and resources, trainings/workshops for providers and parents. An Infant/Toddler Specialist will support health care issues plus business involvement in early care and education. Funding will support and market Better Beginnings, a quality child care program in Arkansas. Funding will provide space for a staff member from the voucher program.	

56. Agency:	Human Services Department		Contractor:	Reach Out and Read Arkansas	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock	
			State:	AR	
Total Authorized:		Org. Term:	08/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$225,000.00	Funding:	Other - 100% - [Arkansas Better Chance Admin]		
Total Projected:	\$315,000.00		Contract Number:	4600027443	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 5	45,000.00	135,000.00	To amend to extend, add funding, and revise the budget to continue the pediatric literacy intervention program.		06/30/2017
History:					
Amd. 4	45,000.00	135,000.00	To amend to extend, add funding, and revise the budget.		06/30/2016
Amd. 3	45,000.00	90,000.00	Amend to extend and add funding for pediatric literacy intervention, understanding that sharing books with babies and the development of pre-literacy skills has a direct connection for their health and well-being for years to come. During well-child doctor visits a child is given a free book and parents receive advise & suggestions for reading to a child each day.		06/30/2015
Amd. 2	45,000.00	4,500.00	Amend to extend & add \$45,000.00 (4,500.00 in Comp & \$40,500.00 in Reimburseable) for pediatric literacy intervention, understanding that sharing books with babies & the development of pre-literacy skills has a direct connection for their health and well-being for years to come. During well-child doctor visits a child is given a free book and parents receive advice & suggestions for reading to a child each day. Statewide.		06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract # 4600024294		
Original:	45,000.00		To use \$45,000 (\$4,500.00 in Compensation and \$40,500 in Reimbursable) for pediatric literacy intervention, based on the understanding that sharing books with babies and the resulting development of pre-literacy skills has a direct connection to their health and well-being for years to come.		

57. Agency:	Human Services Department		Contractor:	University of the Ozarks	
Div/Prog:	Child Care/Early Childhood Ed		Location:	Clarksville	
			State:	AR	
Total Authorized:		Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$171,494.10	Funding:	Federal - 100% - [Early Childhood Training Child Care Development Fund - CFDA]		
Total Projected:	\$240,093.00		Contract Number:	4600024785	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

Amd. 5	34,298.55	120,969.87	To amend to extend, add funds, and revise the budget to this contract for the development and design of in-house training guides for preschool classroom staff.	06/30/2017
History:				
Amd. 4	34,298.55	89,129.26	Amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 3	34,299.00	49,808.54	Amend to extend and add \$34,299 (\$31,406.00 in Compensation and \$2,893.00 in Reimbursable) for development and design of in-house training guides for preschool staff, as a support to facilities in meeting Better Beginnings standards. This will include Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment and Child Health and Development to meet the ever-changing needs of the transitional workforce responsible for caring for Arkansas' youngest children.	06/30/2015
Amd. 2	34,299.00	18,272.37	Amend to extend and add \$34,299 (\$31,406.00 in Compensation and \$2,893.00 in Reimbursable) for development and design of in-house training guides for preschool staff, as a support to facilities in meeting Better Beginnings standards. This will include Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment and Child Health and Development to meet the ever-changing needs of the transitional workforce responsible for caring for Arkansas' youngest children.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract Number 4600023732	
Original:	34,299.00		Develop & design extensions to in-house training guides for preschool classroom staff to meet Better Beginnings standards. Extensions will include Administration, Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment & Child Health & Development to meet needs of transitional workforce responsible for caring for young learners. Includes development & design of supplemental materials that focus on changes to care & infant/toddler frameworks, aligning all of material to Common Core Standards by the Arkansas Dept of Education. Coverage area is statewide.	

58. Agency: Human Services Department **Contractor:** White River Planning and Development District
Div/Prog: Child Care/Early Childhood Ed **Location:** Batesville **State:** AR
Total Authorized: **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$1,350,000.00 **Funding:** Federal - 90% - [CCDF (CFDA 93.575)]; Other - 9% - [Arkansas Better Chance Admin]
Total Projected: \$1,715,000.00 **Contract Number:** 4600024941

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	270,000.00	976,557.26	Amend to extend, add funding, and revise the budget to continue this child care resource and referral center	06/30/2017
History:				
Amd. 5	270,000.00	684,639.44	Amend to extend for an additional year and add funding for the coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and assist child care providers and parents by providing resources, training and technical assistance.	06/30/2016
Amd. 4	270,000.00	376,115.65	Amend to extend for an additional year and add funding for the coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and assist child care providers and parents by providing resources, training and technical assistance.	06/30/2015
Amd. 3	270,000.00	160,690.66	Amend to extend and add funding for coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and delivery trainings, including Ages & Stages, Health & Nutrition, Pre-Licensing, AI's Pals, Business. There is an infant/toddler specialist, a resource Center for providers and parents, technical assistance, and will search for child care for parents.	06/30/2014

61. Agency: Human Services Department		Contractor: Alternative Opportunities Inc Decision Point	
Div/Prog: Children And Family		Location: Bentonville	State: AR
Total Authorized:	Org. Term: 02/01/2015 06/30/2015	Procurement: RFQ	
Total After Review: \$730,000.00	Funding: Federal - 100% - [SSBG Title XX CFDA 93.667, SAPT CDFA]		
Total Projected: \$910,000.00	Contract Number: 4600036299		
Org/Amt:	Amount	Paid To Date	Objective:
New Exp Date			
* Amd. 8	25,000.00	277,565.80	To amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract.
* Amd. 7	250,000.00	277,565.80	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.
Amd. 6	60,000.00	234,134.60	To amend to add funds, revise budget, and revise funding availability for Substance Abuse Treatment due to increased utilization.
Amd. 5	100,000.00	186,461.00	Add funding, revised budget and revised budget payment schedule to this contract for Substance Abuse Treatment.
Amd. 4	0.00	131,319.50	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old vendor number: 600000074 Old Contract number: 4600033595
Amd. 3	90,000.00	94,142.80	To amend to add funding and revised budget for Substance Abuse Treatment
Amd. 2	-55,000.00	5,568.60	To amend to de-obligate funds, and revise funding availability and budget/payment schedule.
Amd. 1	130,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment Catchment Areas 1 and 2.
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.

62. Agency: Human Services Department		Contractor: Alternative Opportunities Inc dba Health Resources of Arkansas	
Div/Prog: Children And Family		Location: Batesville	State: AR
Total Authorized:	Org. Term: 07/01/2015 06/30/2016	Procurement: RFQ	
Total After Review: \$979,905.50	Funding: Federal - 32% - [Foster Care-Title IV E (CFDA 93.658)]; State - 67%		
Total Projected: \$1,958,470.50	Contract Number: 4600036297		
Org/Amt:	Amount	Paid To Date	Objective:
New Exp Date			
Amd. 2	489,282.50	279,207.00	Amend to extend and add funding; and revise the budget attachment for Therapeutic Foster Care Services statewide
History:			
Amd. 1	0.00	0.00	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old Vendor number: 600004801 Old Outline Agreement number: 4600034252
Original:	490,623.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.

63. Agency: Human Services Department		Contractor: Arkansas Support Network Inc.	
Div/Prog: Children And Family		Location: Springdale	State: AR
Total Authorized:	Org. Term: 07/01/2014 06/30/2015	Procurement: RFP	
Total After Review: \$11,142,635.84	Funding: Federal - 51% - [SSBG Title XX]; State - 48%		
Total Projected: \$14,000,000.00	Contract Number: 4600031674		
Org/Amt:	Amount	Paid To Date	Objective:
New Exp Date			
Amd. 7	3,952,026.27	6,078,339.01	To amend to extend and add funding for Developmental Disability Services statewide; revise the funding availability and budget attachments.
History:			

Amd. 6	620,000.00	5,420,814.80	To add additional funding for Developmental Disability Services; revise the funding availability and budget attachments; update the total projected cost due to increased utilization.	
Amd. 5	0.00	5,253,985.56	To add a new fund and move funding within the contract for Developmental Disability Services statewide. Revise the funding availability attachments.	
Amd. 4	1,550,225.00	4,456,608.09	To add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	
Amd. 3	2,000,000.00	2,042,416.37	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Amd. 2	270,384.57	2,056,954.81	To add additional funding and update the budget and funding availability attachments.	
Amd. 1	750,000.00	162,376.17	To add funding, additional fund center and revise the budget for Developmental Disabilities for DCFS clients Statewide.	
Original:	2,000,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The projected total costs is \$14,000,000.00. The FY '15 total contract liability is \$2,000,000.00	

64. 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:	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP
Total After Review: \$1,735,108.40	Funding: Federal - 35% - [Foster Care-Title IV-E CFDA]; State - 64%
Total Projected: \$1,586,353.80	Contract Number: 4600034301
Org/Amt:	Amount Paid To Date Objective: New Exp Date
Amd. 2	990,792.50 393,493.92 Amend to extend and add funding; revise the budget attachment and updated total projected cost for Residential Treatment Services statewide. 06/30/2017
History:	
Amd. 1	346,913.10 162,652.84 To add additional funding for Residential Treatment Services for DCFS clients statewide and update the total projected costs.
Original:	397,402.80 To purchase Residential Treatment Services for DCFS clients statewide.

65. 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:	Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ
Total After Review: \$210,171.25	Funding: Federal - 42% - [93.658-Foster Care Title IV E]; State - 58%
Total Projected: \$699,453.75	Contract Number: 4600034256
Org/Amt:	Amount Paid To Date Objective: New Exp Date
Amd. 1	34,948.75 1,053.25 Amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide. 06/30/2017
Original:	175,222.50 To purchase Therapeutic Foster Care Services for DCFS clients statewide.

66. 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:	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP
Total After Review: \$303,160.00	Funding: Federal - 99% - [Safe & Stable Families CFDA93.556; Adoption Incentive CFDA]; State - 1%
Total Projected: \$520,000.00	Contract Number: 4600034183
Org/Amt:	Amount Paid To Date Objective: New Exp Date
Amd. 3	95,160.00 67,340.00 Amend to extend and add funding; revise the budget and funding availability attachments; 06/30/2017
History:	
Amd. 2	104,000.00 18,980.00 To add funding and revised budget for Respite Care.

Amd. 1 0.00 9,165.00 To add new funding stream for Respite Care.
 Original: 104,000.00 To provide Respite Care Services in DCFS Areas 2,3,4,5,6,7,9.

67. Agency: Human Services Department **Contractor:** BHC Pinnacle Pointe Hospital
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$723,910.00 **Funding:** State - 100%
Total Projected: \$350,000.00 **Contract Number:** 4600031696

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	398,910.00	201,109.00	To amend to extend, add funding and update the total projected cost for Comprehensive Residential Treatment Services.	06/30/2017

History:
 Amd. 2 225,000.00 36,113.00 To add new fund and additional funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment and update the Projected total cost.

Amd. 1 50,000.00 49,472.00 To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment. 06/30/2016
 Original: 50,000.00 To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$350,000.00. The FY"2015 total contract liability is \$50,000.00.

68. Agency: Human Services Department **Contractor:** Bridgeway, Inc. The
Div/Prog: Children And Family **Location:** North Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$1,690,838.00 **Funding:** Federal - 9% - [Social Services Block Grant CFDA]; State - 90%
Total Projected: \$560,000.00 **Contract Number:** 4600031701

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	684,066.00	755,869.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide, revise the budget, funding availability attachments and update the total projected cost.	06/30/2017

History:
 Amd. 7 248,772.00 754,863.00 To add new funding for Comprehensive Residential Treatment services, revise the budget and funding availability attachments, and update the total projected cost due to increased utilization.

Amd. 6 150,000.00 560,540.00 To add new fund and funding for Comprehensive Residential Treatment services, revise the budget, funding availability attachments and update the total projected cost.

Amd. 5 223,000.00 221,195.00 To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMc 5/1/15 06/30/2016

Amd. 4 162,000.00 174,824.00 To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Service area: Statewide

Amd. 3 40,000.00 102,869.00 To add additional funding and update budget attachment for Comprehensive Residential Treatment Services.

Amd. 2 80,000.00 77,285.00 To add \$80,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide based on client needs and updating the budget attachment. The FY"15 contract liability is \$183,000.00.

Amd. 1 23,000.00 52,767.00 To add \$23,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to non-Medicaid approved clients and updating the budget attachment. The FY"15 contract liability is \$103,000.00.

Original: 80,000.00 To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. The total projected cost is \$560,000.00. The FY"15 contract liability is \$80,000.00. The service coverage area is statewide.

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

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

71. **Agency:** Human Services Department **Contractor:** Centers for Youth & Families
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$507,200.00 **Funding:** Federal - 100% - [93.667-Social Service Block Grant Title XX]
Total Projected: \$375,000.00 **Contract Number:** 4600024656
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 15 110,000.00 308,788.75 Amend to extend and add funding for FY ""17, revise budget, funding availability, and update total projected cost for Counseling Services. 06/30/2017
History:
Amd. 14 15,000.00 308,788.75 To amend to add funding, revise budget and revise funding availability attachments for Counseling Services due to increased utilization.
Amd. 13 0.00 308,788.75 To amend to move funding from Compensation to Expense due to an increase in expense costs.
Amd. 12 22,000.00 271,109.22 To amend to add funding, revised funding availability and revised budget/payment schedule. Total projected cost is being updated. Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke,
Amd. 11 0.00 231,918.90 To amend to move funding around within contract and add revised budget/payment schedule.
Amd. 10 75,000.00 231,918.90 To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in Division of Children and Family Services Areas 7 and 10. 06/30/2016
Amd. 9 60,000.00 182,838.77 To amend to add \$60,000.00 to this contract for Counseling Services in DCFS Areas 7,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$285,200.00. This action is due to an increase in referrals.
Amd. 8 0.00 153,450.47 To amend to move \$17,500.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Areas 7,10. Add revised budget/payment schedule. The maximum liability of the contract remains the same.

Amd. 7	0.00	69,927.62	To amend to move \$5,000.00 in FY"2014 funding from compensation to reimbursable in this contract for Counseling Services in Division of Children and Family Services Area 7 and 10. Add revised budget/payment schedule. The FY"2014 maximum liability of the contract remains the same.	
Amd. 6	75,000.00	69,927.00	To amend to extend for FY"2015, and add \$75,000.00, to this contract for Counseling Services in Division of Children and Family Services areas 7 and 10. Add revised budget/payment schedule and revised funding availability. The new maximum liability of the contract is \$225,200.00. Counties: Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Grant, Jefferson, Lincoln, Lonoke.	06/30/2015
Amd. 5	75,000.00	41,968.75	To amend to extend and add \$75,000.00 for FY"14 to this contract for Counseling Services in DCFS Areas 7,10. Add budget/payment schedule and funding Availability. The new maximum liability of the contract is \$150,200.00.	06/30/2014
Amd. 4	10,200.00	41,968.75	To amend to add \$10,200.00 to this contract for Counseling Services in DCFS 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)	

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

Total Authorized: **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$1,528,866.72 **Funding:** Federal - 20% - [93.658-Foster Care-Title IVE]; State - 79%
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. 5	400,827.72	968,097.50	Revised: Attachment 3-Budget, Attachment 4- Employee List, Attachment5- Disclosure, Attachment 6- DFA Illegal Immigrant Certification, Attachment8 -Funding Availability	06/30/2017

History:

Amd. 4	59,100.00	968,097.50	To add funding for Emergency Shelter Services for DCFS clients statewide; and revise the budget and funding availability attachments due to increased utilization.	
Amd. 3	356,313.00	584,353.32	To Amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide; and revise the budget and funding availability attachments.	06/30/2016
Amd. 2	356,313.00	223,549.76	To amend to extend for Fiscal Year 2015 and add \$356,313.00 for Emergency Shelter Services for Division of Children and Family Services clients statewide. Revising the budget attachment and adding a funding availability attachment. Total Contract liability is \$712,626.00	06/30/2015

Amd. 1 0.00 23,584.00 To add new funding stream for Respite Care.
 Original: 35,200.00 To Provide Respite Care in DCFS Areas 5,6,&7, including Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, and Van Buren Counties.

76. Agency: Human Services Department **Contractor:** CET OF ARKANSAS LLC
Div/Prog: Children And Family **Location:** West Memphis **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFQ
Total After Review: \$1,259,878.50 **Funding:** Federal - 26% - [Title IV-E Foster Care]; State - 73%
Total Projected: \$2,518,033.50 **Contract Number:** 4600034244
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 629,077.50 443,514.00 To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide. 06/30/2017
 Original: 630,801.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide.

77. Agency: Human Services Department **Contractor:** Community Empowerment Council Inc
Div/Prog: Children And Family **Location:** Pine Bluff **State:** AR
Total Authorized: **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$1,026,702.08 **Funding:** Federal - 23% - [Title IV-E (CFDA 93.658)]; State - 76%
Total Projected: \$1,140,201.60 **Contract Number:** 4600029098
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 5 218,018.00 661,277.88 Amend to extend, update the budget and funding availability attachments for Emergency Shelter services statewide. 06/30/2017
History:
 Amd. 4 285,050.40 384,134.70 To amend to extend and add \$285,050.40, update the budget and funding availability attachments. 06/30/2016
 Amd. 3 0.00 384,134.70 To move funding within contract and revise the budget and funding availability attachments.
 Amd. 2 285,050.40 131,006.04 To amend to extend for FY "15 and add \$285,050.40 for Emergency Shelter Services for DCFS clients statewide; revise the budget attachment and add a funding availability attachment The total contract liability is \$523,633.68. 06/30/2015
 Amd. 1 -46,467.12 110,408.22 To reduce \$46,467.12 and move funding for Emergency Shelter Services for DCFS clients statewide due to under-utilization; revising the Budget attachment. The total contract liability is \$238,583.28.
 Original: 285,050.40 To purchase Emergency Shelter services for the Division of Children and Family Services"" clients statewide. The contract liability is \$285,050.40 and the projected total cost is \$1,140,201.60.

78. Agency: Human Services Department **Contractor:** Community Empowerment Council Inc.
Div/Prog: Children And Family **Location:** Pine Bluff **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$711,133.34 **Funding:** Federal - 26% - [Foster Care IV-E CFDA]; State - 73%
Total Projected: \$1,607,100.00 **Contract Number:** 4600034295
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 308,533.34 233,100.00 Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide. 06/30/2017
 Original: 402,600.00 To purchase Residential Treatment Services for DCFS clients statewide

79. Agency: Human Services Department **Contractor:** Consolidated Youth Services Inc
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR
Total Authorized: **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$425,135.10 **Funding:** Federal - 21% - [Title IV-E Foster Care]; State - 78%
Total Projected: \$427,575.60 **Contract Number:** 4600029084
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 5	104,453.40	253,812.00	To amend to extend and add funding, and revise the budget and funding availability attachments for Emergency Shelter Services statewide.	06/30/2017
History:				
Amd. 4	106,893.90	160,292.04	To amend-to-extend and to add funding for Emergency Shelter Services for DCFS clients statewide and to revise the budget and funding availability attachments.	06/30/2016
Amd. 3	-23,624.04	160,292.04	To reduce \$23,624.04, and to revise the budget and the funding availability attachments.	
Amd. 2	23,624.04	135,496.66	To amend to add \$23,624.04 for Emergency Shelter Services for DCFS clients statewide due to over-utilization. To revise the budget and the funding availability attachments. The contract liability is \$237,411.84.	
Amd. 1	106,893.90	66,283.98	To amend-to-extend for FY "15 and to add \$106,893.90 for Emergency Shelter Services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. The contract liability is \$213,787.80.	06/30/2015
Original:	106,893.90		To purchase Emergency Shelter Services for DCFS clients statewide. The FY"14 contract liability is \$106,893.90 and the projected total cost is \$427,575.60.	

80. Agency: Human Services Department	Contractor: Consolidated Youth Services Inc			
Div/Prog: Children And Family	Location: Jonesboro			
	State: AR			
Total Authorized:	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP			
Total After Review: \$260,449.12	Funding: Federal - 21% - [Title IV-E Foster Care]; State - 78%			
Total Projected: \$552,258.00	Contract Number: 4600034384			
Org/Amt:	Amount			
Paid To Date	Objective:			
New Exp Date				
Amd. 1	122,101.12	88,326.00	To amend to extend and add funding, and to revise the budget attachment for Sexual Rehabilitative Program (SRP) Residential Services statewide.	06/30/2017
Original:	138,348.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.	

81. Agency: Human Services Department	Contractor: Consolidated Youth Services Inc.			
Div/Prog: Children And Family	Location: Jonesboro			
	State: AR			
Total Authorized:	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP			
Total After Review: \$707,272.09	Funding: Federal - 23% - [Title IV-E Foster Care]; State - 76%			
Total Projected: \$951,160.80	Contract Number: 4600034291			
Org/Amt:	Amount			
Paid To Date	Objective:			
New Exp Date				
Amd. 2	353,935.20	258,963.30	To amend to extend and add funding; revise the Budget attachment and update total projected cost for Residential Treatment Services statewide.	06/30/2017
History:				
Amd. 1	35,414.65	235,075.70	To add funding for Residential Treatment Services due to increased utilization; revise the budget attachment	
Original:	317,922.24		To purchase Residential Treatment Services for DCFS clients statewide.	

82. Agency: Human Services Department	Contractor: Conway County Community Service Inc			
Div/Prog: Children And Family	Location: Morrilton			
	State: AR			
Total Authorized:	Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ			
Total After Review: \$659,430.25	Funding: Federal - 20% - [Title IV-E Foster Care, CFDA]; State - 79%			
Total Projected: \$979,235.25	Contract Number: 4600034245			
Org/Amt:	Amount			
Paid To Date	Objective:			
New Exp Date				
Amd. 2	384,436.25	192,649.00	To amend to extend, add funding, revise the budget, and update the projected total for Therapeutic Foster Care services statewide.	06/30/2017
History:				
Amd. 1	29,682.50	164,019.75	To add funding and revise the budget due to increased utilization of Therapeutic Foster Care services.	
Original:	245,311.50		To purchase Therapeutic Foster Care Services for DCFS Clients statewide.	

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

84. Agency: Human Services Department	Contractor: Counseling Associates Inc			
Div/Prog: Children And Family	Location: Russellville State: AR			
Total Authorized:	Org. Term: 07/01/2012 06/30/2013 Procurement: RFP			
Total After Review: \$614,000.00	Funding: Federal - 100% - [Social Service Block Grant, CFDA]			
Total Projected: \$400,000.00	Contract Number: 4600025205			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	100,000.00	447,155.12	To amend to extend, add funding and revise the budget for counseling services.	06/30/2017
History:				
Amd. 9	120,000.00	342,264.03	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope and Yell.	06/30/2016
Amd. 8	0.00	275,279.99	Amend to move \$38,200.00 from compensation and add to reimbursable in this contract for Counseling Services in DCFS Areas 2,3,5- which includes Conway, Faulkner, Johnson, Perry, Pope and Yell. Add revised budget/payment schedule. The new maximum liability remains the same.	
Amd. 7	120,000.00	207,925.80	Amend to extend for FY '15 and add \$120,000.00 to this contract for Counseling Services in DCFS Areas 2,3,5 - Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties and add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$394,000.00.	06/30/2015
Amd. 6	-15,000.00	204,987.55	Amend to obligate \$15,000.00 from this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$274,000.00	
Amd. 5	39,000.00	113,470.18	Amend to add \$39,000.00 for the current fiscal year (2013) to this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$289,000.00. This action is due to an increase in referrals.	
Amd. 4	120,000.00	113,470.18	Amend to extend and add \$120,000.00 for Fy ""14 to this contract for Counseling Services in DCFS Areas 2,3,5- which includes Conway, Faulkner, Johnson, Perry, Pope and Yell Counties. Add Budget/Payment Schedule ,Certification Regarding Lobbying and Funding Availability and Employee List. The new maximum liability of the contract is \$250,000.00	06/30/2014
Amd. 3	0.00	75,702.32	Amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 2,3,5 which includes Conway, Faulkner, Johnson, Perry, Pope and Yell. The maximum liability of the contract and everything else remains the same.	

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

88. Agency: Human Services Department	Contractor: Counseling Associates,Inc	
Div/Prog: Children And Family	Location: Russellville	State: AR
Total Authorized:	Org. Term: 07/01/2015 06/30/2016	Procurement: RFQ
Total After Review: \$1,469,858.25	Funding: Federal - 41% - [Title IV-E Foster Care, CFDA]; State - 58%	
Total Projected: \$2,937,705.75	Contract Number: 4600034251	
Org/Amt:	Amount	Paid To Date
Amd. 1	733,923.75	469,653.75
Objective: To amend to extend, add funding, and revise the budget for Therapeutic Foster Care services statewide.		
New Exp Date: 06/30/2017		
Original:	735,934.50	
To purchase Therapeutic Foster Care Services for DCFS Clients statewide.		

89. Agency: Human Services Department	Contractor: Counseling Clinic Inc	
Div/Prog: Children And Family	Location: Benton	State: AR
Total Authorized:	Org. Term: 07/01/2012 06/30/2013	Procurement: RFP
Total After Review: \$233,000.00	Funding: Federal - 100% - [93.667 - SSBG Title XX]	
Total Projected: \$310,000.00	Contract Number: 4600024764	
Org/Amt:	Amount	Paid To Date
Amd. 10	50,000.00	126,611.90
Objective: Amend to extend, add funding, revise the budget and funding availability for Counseling Services.		
New Exp Date: 06/30/2017		
History:		
Amd. 9	15,000.00	111,893.25
To amend to add funding, revised funding availability, and revised budget/payment schedule for this Counseling Services contract.		
Amd. 8	0.00	88,419.30
To amend to move funding within the contract and revise budget/payment schedule.		
Amd. 7	42,000.00	84,465.55
To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 3.		
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.		
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.

90. Agency: Human Services Department **Contractor:** Danas House Inc
Div/Prog: Children And Family **Location:** Dewitt **State:** AR

Total Authorized: **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$327,825.00 **Funding:** Federal - 20% - [Foster Care IV-E (CFDA 93.658)]; State - 79%
Total Projected: \$328,500.00 **Contract Number:** 4600029086

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	81,450.00	204,600.00	Amend to extend and add funding; revise budget and funding availability attachments for Emergency services statewide.	06/30/2017
History:				
Amd. 3	82,125.00	116,925.00	To amend to extend and add \$82,125.00 for Emergency services for DCFS clients statewide; revising the budget and funding availability attachments.	06/30/2016
Amd. 2	82,125.00	40,800.00	To amend to extend for FY"15 and add \$82,125.00 for Emergency services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total liability is \$164,250.00.	06/30/2015
Amd. 1	0.00	36,675.00	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total liability remains the same.	
Original:	82,125.00		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$328,500.00. FY 14 contract liability is \$82,125.00. Service area will be Statewide.	

91. Agency: Human Services Department **Contractor:** Dana's House Inc
Div/Prog: Children And Family **Location:** Dewitt **State:** AR

Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$1,349,323.66 **Funding:** Federal - 26% - [Foster Care IV-E CFDA]; State - 73%
Total Projected: \$2,696,801.46 **Contract Number:** 4600034296

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	673,738.90	504,679.84	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Original:	675,584.76		To purchase Residential Treatment Services for DCFS clients statewide	

92. Agency: Human Services Department **Contractor:** Delta Transitional Home
Div/Prog: Children And Family **Location:** Moro **State:** AR

Total Authorized: **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$395,556.24 **Funding:** Federal - 14% - [Foster Care IV-E CFDA]; State - 86%
Total Projected: \$285,050.40 **Contract Number:** 4600029087

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	116,363.04	235,361.82	Amend to extend and add funding; revise the budget and funding availability attachments; updated total projected cost for Emergency Shelter services statewide.	06/30/2017
History:				
Amd. 4	65,405.40	151,384.82	Add additional funding, move funding within the contract and revise the budget and funding availability attachments for Emergency Shelter services.	
Amd. 3	71,262.60	119,267.84	To amend to extend add \$71,262.60 for Emergency Shelter services for DCFS clients statewide and revise the budget attachment and funding availability attachments.	06/30/2016

Amd. 2	71,262.60	55,838.64	To amend to extend for FY '15 and add \$71,262.60 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$142,525.20.	06/30/2015
Amd. 1	0.00	52,812.42	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total contract liability remains the same.	
Original:	71,262.60		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$285,050.40. FY'14 contract liability is \$71,262.60.	

93. Agency:	Human Services Department	Contractor:	Delta Transitional Home	
Div/Prog:	Children And Family	Location:	Moro	State: AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$426,173.50	Funding:	Federal - 38% - [Foster Care IV-E CFDA]; State - 61%	
Total Projected:	\$793,176.90			Contract Number: 4600034293
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	223,997.54	141,045.42	Amend to extend and add funding; revise the budget attachment; update total projected cost for Residential Treatment services statewide.	06/30/2017
History:				
Amd. 1	3,474.56	135,942.16	To add funding for Residential Treatment services due to increased utilization; revise the budget attachment.	
Original:	198,701.40		To purchase Residential Treatment Services for DCFS clients statewide.	

94. Agency:	Human Services Department	Contractor:	Destined to Win Second Chance Ranch	
Div/Prog:	Children And Family	Location:	Bryant	State: AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$1,016,871.43	Funding:	Federal - 20% - [Foster Care-Title IV-E CFDA]; State - 79%	
Total Projected:	\$1,577,880.00			Contract Number: 4600034287
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	522,771.43	371,250.00	Amend to extend and add funding; revise budget attachment; updated total projected cost for Residential Treatment Services statewide.	06/30/2017
History:				
Amd. 1	98,820.00	0.00	To add funding and revise the budget attachment for Residential Treatment services.	
Original:	395,280.00		To purchase Residential Treatment Services for DCFS clients statewide.	

95. 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:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$290,089.00	Funding:	Federal - 15% - [Foster Care IV-E CFDA]; State - 84%	
Total Projected:	\$576,364.50			Contract Number: 4600034309
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	145,702.00	108,290.25	Amend to extend and add funding; revise the budget attachment; updated total projected cost for Residential Treatment Services statewide.	06/30/2017
Original:	144,387.00		To purchase Residential Treatment Services for DCFS clients statewide.	

96. Agency:	Human Services Department	Contractor:	East Arkansas Youth Services Inc	
Div/Prog:	Children And Family	Location:	Marion	State: AR
Total Authorized:		Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$337,804.84	Funding:	Federal - 13% - [Title IV-E Foster Care]; State - 86%	
Total Projected:	\$285,050.40			Contract Number: 4600029088
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	97,517.04	201,390.06	Amend to extend and add funding; revise the budget and funding availability attachments; updated total projected cost for Emergency Shelter Services statewide.	06/30/2017

History:

Amd. 5	26,500.00	195,240.00	Add funding for Emergency Shelter Services due to increased utilization: update the budget and funding availability attachments.	
Amd. 4	71,262.60	112,165.38	Amend-to-extend and to add funding for Emergency Shelter services for DCFS clients statewide and to update the budget and funding availability attachments.	06/30/2016
Amd. 3	0.00	112,165.38	To move funding within the contract and to update the budget and funding availability attachments.	
Amd. 2	71,262.60	42,562.32	To amend-to-extend for FY '15 and to add \$71,262.60 for Emergency Shelter services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. The total liability \$142,525.20.	06/30/2015
Amd. 1	0.00	35,631.30	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and to revise the budget attachment. The total liability remains the same.	
Original:	71,262.60		To purchase Emergency Shelter Services for DCFS clients statewide. The FY'14 contract liability is \$71,262.60 and the projected total cost is \$285,050.40.	

97. Agency:	Human Services Department	Contractor:	East Arkansas Youth Services Inc.	State:	AR
Div/Prog:	Children And Family	Location:	Marion		
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:	\$392,040.60	Funding:	Federal - 20% - [Title IV-E Foster Care]; State - 79%		
Total Projected:	\$317,270.76			Contract Number:	4600034290
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	195,619.38	113,466.10	To amend to extend and add funding; to revise the budget attachment and update total projected cost for Residential Treatment Services statewide.	06/30/2017	
History:					
Amd. 2	44,192.06	44,517.80	To add additional funding and to revise the budget attachment for Residential Treatment Services.		
Amd. 1	72,748.60	0.00	To add additional funding and to revise the budget attachment for Residential Treatment Services.		
Original:	79,480.56		To purchase Residential Treatment Services for DCFS clients statewide.		

98. Agency:	Human Services Department	Contractor:	Fort Smith Children's Emergency Shelter	State:	AR
Div/Prog:	Children And Family	Location:	Fort Smith		
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:	\$27,068.00	Funding:	Federal - 99% - [93.603-Adoption Incentive. 93.556-Safe and Stable Families]; State - 1%		
Total Projected:	\$53,600.00			Contract Number:	4600034180
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	5,628.00	4,020.00	Amend to extend, add funding and revise the budget for Respite Care.	06/30/2017	
History:					
Amd. 2	10,720.00	1,072.00	To add funding and revised budget for Respite Care.		
Amd. 1	0.00	1,072.00	To add new funding stream for Respite Care.		
Original:	10,720.00		To provide Respite Care in DCFS Area 2.		

99. Agency:	Human Services Department	Contractor:	Fort Smith Children's Emergency Shelter, Inc.	State:	AR
Div/Prog:	Children And Family	Location:	Fort Smith		
Total Authorized:		Org. Term:	07/01/2013 06/30/2014	Procurement:	RFP
Total After Review:	\$1,850,117.35	Funding:	Federal - 21% - [93.658-Foster Care Title IV E]; State - 78%		
Total Projected:	\$1,760,760.00			Contract Number:	4600029090
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 6	515,530.35	1,187,435.00	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Emergency Shelter services statewide.	06/30/2017
History:				
Amd. 5	53,017.00	1,145,091.00	Amend to add funding for Emergency Shelter services due to increased utilization; update the budget and funding availability attachments.	
Amd. 4	440,190.00	694,583.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients Statewide and update the budget and funding availability attachments.	06/30/2016
Amd. 3	0.00	678,235.00	Move funding within the contract, update the budget and funding availability attachments.	
Amd. 2	440,190.00	251,183.00	To amend to extend for Fiscal Year 2015 and add \$440,190.00 for Emergency Shelter services for DCFS clients statewide. The budget attachment will be revised and a Funding Availability attachment will be added. The total contract liability is \$841,380.00.	06/30/2015
Amd. 1	-39,000.00	251,183.00	To reduce \$39,000.00 and move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. New contract liability is \$401,190.00.	
Original:	440,190.00		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$1,760,760.00. The FY 14 contract liability is \$440,190.00.	

100. Agency: Human Services Department **Contractor:** Habilitation Center Inc dba Millcreek of Arkansas
Div/Prog: Children And Family **Location:** Fordyce **State:** AR

Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$5,223,350.00 **Funding:** State - 100%
Total Projected: \$980,000.00 **Contract Number:** 4600031702

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	2,541,675.00	1,633,375.00	Amend to extend and add funding for Comprehensive Residential Treatment services statewide; revised the budget and funding availability attachments and update the total projected cost.	06/30/2017
History:				
Amd. 4	1,039,550.00	1,505,000.00	To add additional funding; update budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization.	
Amd. 3	600,000.00	611,450.00	Add additional funding, update budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services.	
Amd. 2	762,125.00	131,250.00	Add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 1	140,000.00	140,000.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Original:	140,000.00		To Purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$980,000.00. The FY ""15 contract liability is \$140,000.00. Coverage is statewide.	

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

Total Authorized: **Org. Term:** 08/01/2014 06/30/2015 **Procurement:** SSI
Total After Review: \$155,000.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX (CFDA 93.667)]
Total Projected: \$315,000.00 **Contract Number:** 4600036302

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

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

102. Agency: Human Services Department **Contractor:** HLH Consultants LLC
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2002 06/30/2013 **Procurement:** RFP
Total After Review: \$2,097,000.00 **Funding:** Federal - 100% - [93.667-Social Service Block Grant Title XX]
Total Projected: \$1,800,000.00 **Contract Number:** 4600023780

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	475,000.00	1,485,271.26	Amend to extend, add funding, revise the budget, revise funding availability and update the total projected cost for Counseling Services.	06/30/2017
History:				
Amd. 9	115,000.00	1,371,949.43	To amend to add funding, revised funding availability and revise budget/payment schedule for this Counseling Services contract.	
Amd. 8	375,000.00	1,010,893.65	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 6.	06/30/2016
Amd. 7	0.00	895,213.70	To amend to move \$50,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 6. The maximum liability of the contract remains the same.	
Amd. 6	0.00	642,655.30	To amend to move \$17,000.00, in FY "14 funding, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 6. The FY "14 maximum liability of the contract remains the same.	
Amd. 5	375,000.00	609,918.80	To amend to extend for FY "15 and add \$375,000.00 to the contract for Counseling Services in DCFS Area 6. Add the budget/payment schedule and funding availability. The new maximum liability of the contract is \$1,132,000.00.	06/30/2015
Amd. 4	0.00	347,182.26	To amend to move \$9,310.24 from reimbursable to compensation in this contract for Counseling Services in DCFS Area 6. The Budget and maximum liability remains the same. Pulaski	

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

103. Agency:	Human Services Department	Contractor:	HLH Consultants LLC	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2013 06/30/2014	Procurement: RFQ
Total After Review:	\$415,000.00	Funding:	Federal - 92% - [Safe & Stable Families - CFDA 93.556;Adoption Incentive - CFDA]; State - 7%	
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. 6	105,000.00	216,350.00	Amend to extend and add funding; revise the budget, funding availability, PI's and certification of compliance for Adoption Services.	06/30/2017
History:				
Amd. 5	60,000.00	166,900.00	To add funding and revised budget for Adoption Services.	
Amd. 4	0.00	166,900.00	To add new funding stream for Adoption Services.	
Amd. 3	60,000.00	141,850.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 6,7.	06/30/2016
Amd. 2	60,000.00	58,300.00	To amend to extend for FY '15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$190,000.00 Coverage areas: Jefferson, Lonoke, Pulaski	06/30/2015
Amd. 1	70,000.00	34,450.00	To amend to add \$70,000.00 to this contract for Adoption Services in DCFS Areas 6 and 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$130,000.00.	
Original:	60,000.00		To provide Adoption Services in DCFS Areas 6,7. Counties to be served include: Jefferson, Lonoke, Pulaski.	

104. Agency:	Human Services Department	Contractor:	HLH Consultants LLC	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$655,000.00	Funding:	Federal - 100% - [93.667-Social Service Block Grant Title XX]	
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. 4	190,000.00	403,800.00	Amend to extend, add funding, revise the budget and funding availability for Home Study Services.	06/30/2017
History:				
Amd. 3	75,000.00	352,800.00	To add funding, revised budget and revised funding availability to this contract for Home Study Services.	
Amd. 2	130,000.00	223,800.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Areas 5,6,7.	06/30/2016

Amd. 6	275,000.00	424,318.37	To amend to extend for FY '15 and add \$275,000.00 to this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule and funding availability. Projected total cost is being updated to \$1,000,000.00. The new maximum liability of the contract is \$811,000.00. Service area: Benton, Carroll, Madison, Washington counties.	06/30/2015
Amd. 5	-40,000.00	424,318.37	To amend to deobligate \$40,000.00 from this contract for Counseling Services in DCFS Area 1. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$536,000.00. Service area: Benton, Carroll, Madison, Washington counties.	
Amd. 4	275,000.00	193,551.90	To amend to extend and add \$275,000.00 for FY '14 to this contract for Counseling Services in DCFS Area 1. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$576,000.00. Area 1 Benton, Carroll, Madison, Washington counties	06/30/2014
Amd. 3	81,000.00	193,551.90	To amend to add \$81,000.00 to this contract for Counseling Services in DCFS area 1. Add revised budget/payment schedule. The new maximum liability of the contract is \$301,000.00	
Amd. 2	0.00	128,065.18	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Area 1. The maximum liability of the contract and everything else remains the same.	
Amd. 1	80,000.00	98,740.58	To add \$80,000.00 to this contract for Counseling Services in DCFS Area 1. Add revised budget payment schedule. The new maximum liability of the contract is \$220,000.00. This action is due to an increase in referrals. Service area remains the same.	
Original:	140,000.00		To provide Counseling Services in DCFS Area 1 which includes Bentonv, Carroll, Madison and Washington Counties.	

108. Agency: Human Services Department **Contractor:** Housley Counseling Services Inc.
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$423,000.00 **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>
Amd. 4	175,000.00	126,441.25	To amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Intensive Family Services.	06/30/2017
History:				
Amd. 3	90,000.00	126,441.25	To amend to add funding and revise the budget for Intensive Family Services due to increased utilization.	
Amd. 2	15,000.00	74,487.50	To add funding and revise the budget for Intensive Family Services due to increased referrals.	
Amd. 1	55,000.00	53,887.50	Add funding and revised budget to this contract for Intensive Family Services.	
Original:	88,000.00		Provide Intensive Family Services in DCFS Area 1.	

109. Agency: Human Services Department **Contractor:** Integrity Inc.
Div/Prog: Children And Family **Location:** Little Rock, **State:** AR
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$1,593,759.44 **Funding:** Federal - 34% - [93.667-Social Service Block Grant Title XX]; State - 66%
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. 5	593,759.44	845,213.88	Amend to extend and add funding; revise budget and funding availability attachments:updated projected total cost for Developmental Disability Services statewide.	06/30/2017

History:

Amd. 4	84,000.00	747,205.92	Amend to add funding; revise budget and funding availability attachments; update projected total cost for Developmental Disability Services due to increased utilization.	
Amd. 3	0.00	747,205.92	Amend to add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.	
Amd. 2	458,000.00	316,550.76	Amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Amd. 1	158,000.00	236,538.82	Adding additional funding and revise the budget attachment.	
Original:	300,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY '15 contract liability is \$300,000.00 and the total projected cost is \$2,100,000.00. Service coverage area: Statewide	

110. Agency:	Human Services Department	Contractor:	Lee Lowder LPC Inc	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	08/01/2015 06/30/2016	Procurement: SSI
Total After Review:	\$40,000.00	Funding:	Federal - 100% - [Social Services Block Grant]	
Total Projected:	\$60,000.00			Contract Number: 4600034748
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	10,000.00	8,101.72	To amend to extend and add funding for FY '17 and revise the budget for Counseling Services.	06/30/2017
Original:	30,000.00		To provide counseling services to Howard & Prairie counties.	

111. Agency:	Human Services Department	Contractor:	Lee Lowder LPC Inc.	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$585,000.00	Funding:	Federal - 100% - [Social Services Block Grant]	
Total Projected:	\$325,000.00			Contract Number: 4600023782
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	150,000.00	379,674.48	To amend to extend, add funding, and revise the budget and funding availability and update the total projected cost for Counseling Services.	06/30/2017
History:				
Amd. 9	0.00	346,437.58	To revise the budget in this contract for counseling.	
Amd. 8	70,000.00	335,382.37	To amend to add funding, revise funding availability and revised budget/payment schedule for this Counseling Services contract. Service Area: Clark, Garland, Hot Spring, Montgomery, and Pike Counties.	
Amd. 7	90,000.00	239,960.20	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Area 3.	06/30/2016
Amd. 6	0.00	184,798.56	To amend to move \$17,000 from compensation to reimbursable in this contract for Counseling Services in DCFS Area 3. Add revised Attachment 3a Budget/Payment Schedule. The maximum liability of the contract remains the same. Service area counties: Clark, Garland, Hot Spring, Montgomery & Pike.	
Amd. 5	90,000.00	154,691.54	To amend to extend for FY '15 & add \$90,000.00 to this contract for Counseling Services in DCFS Area 3. Add budget-payment schedule & add funding availability. The new maximum liability of the contract is \$275,000.00. Service area-counties: Clark, Garland, Hot Spring, Montgomery & Pike.	06/30/2015
Amd. 4	0.00	87,069.55	To amend to move \$7,000.00, in the current fiscal year, from reimbursable to compensation in this contract for Counseling Services in DCFS Area 3. Add revised budget. The maximum liability remains the same.	

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

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

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

114. Agency:	Human Services Department	Contractor:	Life Strategies Counseling Inc	
Div/Prog:	Children And Family	Location:	Jonesboro	State: AR
Total Authorized:		Org. Term:	07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$425,000.00	Funding:	Federal - 100% - [Social Services Block Grant/Title XX (CFDA 93.667)]	
Total Projected:	\$350,000.00			Contract Number: 4600023783
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	70,000.00	211,631.68	Amend to extend, add funding, revise the budget and funding availability for Counseling Services.	06/30/2017
History:				
Amd. 7	95,000.00	150,916.25	To amend to extend, add funding, update the projected total, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9.	06/30/2016
Amd. 6	10,000.00	101,023.75	To amend to add \$10,000.00, in FY "14 funding, to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$260,000.00	

Amd. 5	95,000.00	96,892.50	To amend to extend for FY '15 and add \$95,000.00 to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$250,000.00	06/30/2015
Amd. 4	-40,000.00	96,892.50	To amend to deobligate \$40,000.00 from this contract for Counseling Services in DCFS Areas 8,9 due to under utilization. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$155,000.00	
Amd. 3	95,000.00	48,673.45	To amend to extend and add funding of \$95,000.00 for FY14 to this contract for Counseling Services in DCFS Areas 8,9. Add budget/payment schedule and add funding availability. The new maximum liability of the contract is \$195,000.00	06/30/2014
Amd. 2	0.00	39,747.50	To amend to add revised Performance Indicators and Certification of Compliance to this contract for Counseling Services in DCFS Areas 8,9. The maximum liability of the contract and everything else remains the same.	
Amd. 1	30,000.00	33,805.00	To add \$30,000.00 to this contract for Counseling Services in DCFS Areas 8,9. Add revised budget/payment schedule. The new maximum liability of the contract is \$100,000.00. This action is due to an increase in referrals. COUNTIES: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, Randolph,	
Original:	70,000.00		To provide counseling services in DCFS areas 8 & 9. Coverage area is Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph counties.	

115. Agency: Human Services Department **Contractor:** Life Strategies Counseling Inc
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$79,000.00 **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>
Amd. 1	20,000.00	9,693.75	Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.	06/30/2017
Original:	59,000.00		Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,	

116. 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: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$478,186.32 **Funding:** Federal - 26% - [Foster Care IV-E CFDA]; State - 73%
Total Projected: \$951,812.28 **Contract Number:** 4600034288

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	239,744.64	178,505.52	Amend to extend and add funding; revise the budget attachment; updated total projected cost for Residential Treatment Services statewide.	06/30/2017
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide	

117. 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: **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$1,760,548.72 **Funding:** Federal - 20% - [Foster Care IV-E (CFDA 93.658)]; State - 79%
Total Projected: \$1,608,510.00 **Contract Number:** 4600029091

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	478,165.32	1,155,887.90	Amend to extend and add funding; revise the budget and funding availability attachments and update total projected cost for Emergency Shelter services statewide.	06/30/2017

History:

Amd. 5	76,000.00	1,112,645.39	To add funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.	
Amd. 4	0.00	701,336.59	Move funding within the contract and revise the budget attachment for Emergency Shelter services.	
Amd. 3	402,127.80	669,294.90	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 2	402,127.80	266,708.05	To amend to extend and add \$402,127.80 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and add a funding availability attachment. The total contract liability is \$804,255.60.	06/30/2015
Amd. 1	0.00	237,420.66	To move funding within the contract for Emergency Shelter Services for DCFS clients statewide and revise the budget attachment. The contract liability remains the same.	
Original:	402,127.80		To purchase Emergency Shelter Services for DCFS clients statewide in Fiscal Year 2014. Projected total cost is \$1,608,510.00. FY 14 contract liability is \$402,127.80. Service area will be Statewide.	

118. Agency:	Human Services Department	Contractor:	Martin Thomas Faitak	
Div/Prog:	Children And Family	Location:	Fayetteville	State: AR
Total Authorized:		Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$165,000.00	Funding:	Federal - 100% - [Social Services Block Grant]	
Total Projected:	\$400,000.00			Contract Number: 4600034190
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	80,000.00	57,000.00	To amend to extend, add funding, and revise the budget and Performance Indicators for Psychological Evaluations.	06/30/2017
History:				
Amd. 1	5,000.00	35,000.00	Add funding and revised budget to this contract for Psychological Evaluations.	
Original:	80,000.00		To provide Psychological Evaluations in DCFS Area I	

119. Agency:	Human Services Department	Contractor:	Northeast Arkansas Community Mental Health Center dba Mid-South Health System	
Div/Prog:	Children And Family	Location:	Jonesboro	State: AR
Total Authorized:		Org. Term:	02/01/2015 06/30/2015	Procurement: RFQ
Total After Review:	\$351,000.00	Funding:	Federal - 100% - [Social Services Block Grant/Title XX (93.667)Substance Abuse Prevention Treatment Block Grant]	
Total Projected:	\$350,000.00			Contract Number: 4600033596

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
* Amd. 4	36,000.00	130,591.70	Amend to add funding and revise the budget for Substance Abuse Treatment due to increased utilization of contract. Total projected cost is being updated.	
* Amd. 3	125,000.00	122,012.90	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
Amd. 2	90,000.00	43,296.80	To amend to add funding and revise budget for Substance Abuse Treatment.	
Amd. 1	50,000.00	0.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 3.	06/30/2016
Original:	50,000.00		SUBSTANCE ABUSE TREATMENT IN CATCHMENT AREA 3. COUNTIES: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis.	

120. Agency: Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$110,000.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX CFDA]
Total Projected: \$325,000.00 **Contract Number:** 4600034191
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 45,000.00 34,400.00 Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations. 06/30/2017
Original: 65,000.00 To provide Psychological Evaluations in DCFS Areas 8,9,10. COUNTIES: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Woodruff.

121. Agency: Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$147,260.00 **Funding:** Federal - 99% - [Safe and Stable Families (CFDA #93.556) Adoption Incentive (CFDA #93.603)]; State - 0%
Total Projected: \$185,000.00 **Contract Number:** 4600034195
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 73,260.00 49,062.00 Amend to extend, add funding and revise the budget for Respite Care. 06/30/2017
History:
Amd. 2 37,000.00 6,600.00 To add funding and revised budget for Respite Care.
Amd. 1 0.00 4,218.00 To add new funding stream for Respite Care.
Original: 37,000.00 To provide Respite Care in DCFS Areas 8,9,10. COUNTIES: Arkansas, Ashley, Chicot, Clay, Cleburne, Craighead, Crittenden, Cross, Desha, Drew, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, White, Woodruff.

122. Agency: Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFQ
Total After Review: \$4,619,554.50 **Funding:** Federal - 32% - [Title IV-E Foster Care]; State - 67%
Total Projected: \$9,232,789.50 **Contract Number:** 4600034247
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 2,306,617.50 1,673,231.25 To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide. 06/30/2017
Original: 2,312,937.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide.

123. Agency: Human Services Department **Contractor:** Northwest AR Childrens Shelter Inc
Div/Prog: Children And Family **Location:** Bentonville **State:** AR
Total Authorized: **Org. Term:** 08/01/2015 06/30/2016 **Procurement:** SSI
Total After Review: \$33,186.00 **Funding:** Federal - 100% - [Safe and Stable Families 93.556: Adoption Incentive]
Total Projected: \$62,500.00 **Contract Number:** 4600034746
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 8,186.00 8,720.78 To amend to extend, add funding, and revise the budget for Respite Care. 06/30/2017
History:
Amd. 2 12,500.00 0.00 To add funding and revised budget for Respite Care. This contract serves Benton, Carroll, Madison and Washington Counties.

Amd. 1 0.00 0.00 To add new funding stream for Respite Care. This contract serves Benton, Carroll, Madison and Washington counties.
 Original: 12,500.00 To provide Respite Care for the counties of Benton, Carroll, Madison and Washington.

124. Agency: Human Services Department **Contractor:** Northwest Arkansas Childrens Shelter Inc
Div/Prog: Children And Family **Location:** Bentonville **State:** AR
Total Authorized: **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$3,637,344.78 **Funding:** Federal - 24% - [Foster Care Title IV-E 93.658; Social Services Block Grant Title XX]; State - 76%
Total Projected: \$2,953,171.20 **Contract Number:** 4600029092

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,052,477.58	2,327,422.41	Amend to extend and add funding; revise the budget and funding availability attachments; update the total projected cost for Emergency Shelter Services Statewide.	06/30/2017
History:				
Amd. 4	308,464.80	1,210,597.92	To add funding and revise the budget and funding availability for Emergency Shelter services.	
Amd. 3	738,292.80	1,104,742.24	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 2	61,524.00	1,104,742.24	Add new fund and funding; revise budget and funding availability attachments.	
Amd. 1	738,292.80	532,649.60	To amend to extend and add \$738,292.80 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$1,476,585.60	06/30/2015
Original:	738,292.80		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$2,953,171.20 and the contract liability is \$738,292.80.	

125. Agency: Human Services Department **Contractor:** Ouachita Childrens Center Inc
Div/Prog: Children And Family **Location:** Hot Springs **State:** AR
Total Authorized: **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$1,291,780.29 **Funding:** Federal - 28% - [93.658-Foster Care Title IV E]; State - 71%
Total Projected: \$926,413.80 **Contract Number:** 4600029093

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	383,853.66	778,519.50	Amend to extend and add funding; revise the budget and funding availability attachments and update total projected cost for Emergency Shelter services statewide.	06/30/2017
History:				
Amd. 5	91,384.14	754,993.08	To add additional funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.	
Amd. 4	292,469.52	415,861.20	To amend to extend and add funding for emergency shelter services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 3	60,866.07	236,630.88	To amend to add \$60,866.07 for Emergency Shelter services for DCFS clients statewide due to over-utilization; revising the budget and funding availability attachments. The total contract liability is \$524,072.97.	
Amd. 2	231,603.45	156,777.72	To amend to extend & add \$231,603.45 for Emergency Shelter services for DCFS clients statewide, revising the budget attachment & adding funding availability. Service area: statewide.	06/30/2015

Amd. 1 0.00 141,549.00 To Move funding with the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total contract liability remains the same.
 Original: 231,603.45 To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$926,413.80 and the FY 14 contract liability is \$231,603.45. Service Area: Statewide

126. Agency: Human Services Department **Contractor:** Ouachita Children's Center Inc
Div/Prog: Children And Family **Location:** Hot Springs **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$57,600.00 **Funding:** Federal - 100% - [93.603-Aption Incentive]
Total Projected: \$75,000.00 **Contract Number:** 4600034173
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 3 27,600.00 15,200.00 Amend to extend, add funding and revise the budget for Respite Care. 06/30/2017
 History:
 Amd. 2 15,000.00 0.00 To add funding & revised budget for Respite Care.
 Amd. 1 0.00 0.00 To add new funding stream for Respite Care.
 Original: 15,000.00 To provide Respite Care in DCFS Areas 3, 4.

127. Agency: Human Services Department **Contractor:** Outcomes Incorporated
Div/Prog: Children And Family **Location:** Springdale **State:** AR
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$1,526,651.04 **Funding:** Federal - 33% - [Social Services Block Grant]; State - 66%
Total Projected: \$1,890,000.00 **Contract Number:** 4600031675
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 5 543,851.04 769,444.64 To amend to extend and add funding, update the budget and funding availability and also update the total projected cost for Disability Services statewide. 06/30/2017
 History:
 Amd. 4 45,000.00 769,444.64 To add additional funding and update the budget and funding availability attachments; Update the total projected cost for Disability Services due to increased utilization.
 Amd. 3 0.00 726,634.60 To add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.
 Amd. 2 468,900.00 328,774.68 To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment. 06/30/2016
 Amd. 1 198,900.00 179,941.36 To add \$198,900.00 to purchase Development Disability Services for DCFS clients statewide based on client needs and revise the budget attachment. The total contract liability is \$468,900.00.
 Original: 270,000.00 To purchase Developmental Disability Services for DCFS clients statewide. The FY'15 contract liability is \$270,000.00. The total projected cost is \$1,890,000.00. Service area: Statewide.

128. Agency: Human Services Department **Contractor:** Ozark Guidance Center Inc
Div/Prog: Children And Family **Location:** Springdale **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFQ
Total After Review: \$1,050,090.25 **Funding:** Federal - 36% - [93.658 Foster Care Title IV]; State - 63%
Total Projected: \$2,378,142.75 **Contract Number:** 4600034248
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 454,333.75 332,444.00 To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide. 06/30/2017
 Original: 595,756.50 To purchase Therapeutic Foster Care Services for DCFS clients statewide

129. Agency: Human Services Department **Contractor:** Piney Ridge Treatment Center, LLC
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$1,438,782.21 **Funding:** Federal - 19% - [93.658 Foster Care Title IV E]; State - 80%
Total Projected: \$2,526,069.00 **Contract Number:** 4600034386

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	722,968.21	525,217.00	To amend to extend and add funding; update budget attachment and total projected cost for Sexual Rehabilitative Program - Residential Treatment Service statewide.	06/30/2017
History:				
Amd. 1	83,000.00	463,372.00	To add additional funding and update the budget for Sexual Rehabilitative Program (SRP) Residential Treatment Services due to increased utilization.	
Original:	632,814.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.	

130. Agency: Human Services Department **Contractor:** Piney Ridge Treatment Center, LLC
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$1,269,089.50 **Funding:** State - 100%
Total Projected: \$400,000.00 **Contract Number:** 4600034387

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	627,789.00	330,239.00	Amend to extend and add funding; revise the budget attachment Sexual Rehabilitative Program - Comprehensive Residential Treatment Services statewide.	06/30/2017
History:				
Amd. 2	300,000.00	341,300.50	Add new fund and additional funding, revise the budget attachment and update the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment Services due to increased utilization.	
Amd. 1	241,300.50	76,489.00	Add additional funds and update the budget attachment and the total projected cost for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment Services. Project area is statewide.	
Original:	100,000.00		To purchase Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment Services for DCFS clients statewide.	

131. Agency: Human Services Department **Contractor:** Preferred Family Healthcare dba Health Resources of Arkansas
Div/Prog: Children And Family **Location:** Batesville **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$321,305.00 **Funding:** Federal - 23% - [Foster Care-Title IV E (CFDA 93.658)]; State - 76%
Total Projected: \$475,906.14 **Contract Number:** 4600036298

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	160,084.16	110,968.76	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide	06/30/2017
History:				
Amd. 2	42,000.00	94,138.86	Add additional funding for Residential Treatment Services statewide, revise the budget attachment and update the total projected cost due to increased utilization	
Amd. 1	0.00	39,197.38	Vendor assignment to convert existing Alternative Opportunities agreement to Preferred Family Healthcare due to the merger of the two entities. Old Vendor number: 600004801 Old OA number: 4600034304	
Original:	119,220.84		To purchase Residential Treatment Services for DCFS clients statewide.	

132. Agency: Human Services Department **Contractor:** Psychological Care Center
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$619,000.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX CFDA]
Total Projected: \$750,000.00 **Contract Number:** 4600034192

<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	217,200.00	Amend to add funding and revise the budget for Psychological Evaluations due to increased utilization of contract.	
* Amd. 2	295,000.00	217,200.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.	06/30/2017
Amd. 1	150,000.00	56,600.00	To add funding and revised budget for Psychological Evaluations.	
Original:	150,000.00		To provide Psychological Evaluations in DCFS Areas 3,5,6,7,9. COUNTIES: Baxter, Boone, Bradley, Calhoun, Clark, Cleveland, Conway, Dallas, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Van Buren, White.	

133. Agency: Human Services Department **Contractor:** Quapaw House Inc
Div/Prog: Children And Family **Location:** Hot Springs **State:** AR
Total Authorized: **Org. Term:** 02/01/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$305,000.00 **Funding:** Federal - 100% - [SSBG-Title XX CFDA 93.667, SAPT Block Grant CFDA]
Total Projected: \$85,000.00 **Contract Number:** 4600033597

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	80,000.00	92,717.60	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
History:				
Amd. 3	55,000.00	50,032.60	To amend to add funding and revised budget for Substance Abuse Treatment.	
Amd. 2	85,000.00	0.00	To amend to extend, add funding, and revise the funding availability & budget/payment schedule for Substance Abuse Treatment in Catchment Area 5.	06/30/2016
Amd. 1	0.00	0.00	To amend the original OSP-1 form to up-date this contract's Projected Total to be \$595,000 in lieu of \$85,000. No other changes.	
Original:	85,000.00		To establish a contract to provide substance abuse treatment services in DCFS Catchment Area 5. Service area: Clark, Conway, Faulkner, Garland, Hot Spring, Johnson, Montgomery, Perry, Pike, Polk and Yell counties.	

134. Agency: Human Services Department **Contractor:** Recovery Centers of Arkansas
Div/Prog: Children And Family **Location:** North Little Rock **State:** AR
Total Authorized: **Org. Term:** 02/01/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$375,000.00 **Funding:** Federal - 100% - [93.959-Substance Abuse Prev/Trmt Block Grant]
Total Projected: \$560,000.00 **Contract Number:** 4600033598

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	120,000.00	129,894.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
History:				
Amd. 2	95,000.00	59,238.00	To add funding and revised budget for Substance Abuse Treatment.	
Amd. 1	80,000.00	2,488.50	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 8.	06/30/2016
Original:	80,000.00		Substance abuse treatment services in catchment area 8 (Lonoke, Prairie, Pulaski, Saline counties).	

135. Agency: Human Services Department		Contractor: Riverview Behavioral Health LLC	
Div/Prog: Children And Family		Location: Texarkana	State: AR
Total Authorized:	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review: \$1,240,147.00	Funding: State - 100%		
Total Projected: \$65,870.00	Contract Number: 4600031738		
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	636,945.00	408,964.00	Amend to extend and add funding; revise budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment Services statewide.
History:			
Amd. 3	300,000.00	248,659.00	Add new fund and additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.
Amd. 2	284,382.00	9,364.00	Add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment services.
Amd. 1	9,410.00	4,567.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide; revise the budget attachment and add a funding availability attachment.
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. Total FY '15 contract liability is \$9,410.00.

136. Agency: Human Services Department		Contractor: Robert Spray LPHDPA	
Div/Prog: Children And Family		Location: Fort Smith	State: AR
Total Authorized:	Org. Term: 12/18/2015 06/30/2016	Procurement: SSI	
Total After Review: \$110,000.00	Funding: Federal - 100% - [93.667-Social Service Block Grant Title XX]		
Total Projected: \$325,000.00	Contract Number: 4600036089		
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	45,000.00	20,500.00	Amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Psychological Evaluations.
Original:	65,000.00		To purchase Psychological Evaluations services for DCFS clients in Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell counties.

137. Agency: Human Services Department		Contractor: Serenity Counseling LLC	
Div/Prog: Children And Family		Location: Huntington	State: AR
Total Authorized:	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP	
Total After Review: \$181,400.00	Funding: Federal - 100% - [93.667-Social Service Block Grant Title XX]		
Total Projected: \$266,000.00	Contract Number: 4600029077		
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	48,000.00	115,200.00	Amend to extend, add funding, revise the budget and funding availability for Home Study Services.
History:			
Amd. 5	10,000.00	102,600.00	Add funding, revise budget, and revise funding availability to this contract for Home Study Services.
Amd. 4	38,000.00	70,800.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 2.
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

140. Agency: Human Services Department **Contractor:** South Arkansas Youth Services Inc
Div/Prog: Children And Family **Location:** Magnolia **State:** AR
Total Authorized: **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$525,124.60 **Funding:** Federal - 18% - [Foster Care Title IV-E CFDA]; State - 81%
Total Projected: \$570,100.80 **Contract Number:** 4600029094

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	141,549.00	342,743.82	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Emergency Shelter services statewide.	06/30/2017
History:				
Amd. 6	7,000.00	325,465.08	To add additional funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.	
Amd. 5	142,525.20	230,285.58	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide; revise the budget and funding availability attachments.	06/30/2016
Amd. 4	35,631.30	130,127.46	To amend to add \$35,631.30 and move funding within the contract for Emergency Shelter services for DCFS clients statewide; revising the budget and funding availability attachments. Total contract liability is \$234,050.40.	
Amd. 3	106,893.90	53,007.66	To amend to extend for \$106,893.90 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$198,419.10. Service coverage area is statewide.	06/30/2015
Amd. 2	-21,000.00	53,007.66	To reduce \$21,000.00 and move funding within the contract for Emergency Shelter services for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY"14 contract liability is \$91,525.20. Service coverage area is statewide.	
Amd. 1	-30,000.00	47,248.08	To reduce \$30,000.00 for Emergency Shelter for DCFS clients statewide due to under-utilization and revise the budget attachment. The FY "14 contract liability is \$112,525.20	
Original:	142,525.20		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$570,100.80. The FY""14 contract liability is \$142,525.20.	

141. Agency: Human Services Department **Contractor:** South Arkansas Youth Services Inc
Div/Prog: Children And Family **Location:** Magnolia **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$877,543.56 **Funding:** Federal - 14% - [Foster Care Title IV-E CFDA]; State - 85%
Total Projected: \$1,903,624.56 **Contract Number:** 4600034298

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	400,660.20	287,845.58	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Original:	476,883.36		To purchase Residential Treatment Services for DCFS clients statewide.	

142. Agency: Human Services Department **Contractor:** Southwest Arkansas Counseling & Mental Health Center Inc.
Div/Prog: Children And Family **Location:** Texarkana **State:** AR
Total Authorized: **Org. Term:** 03/23/2015 06/30/2015 **Procurement:** SSI
Total After Review: \$120,000.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX CFDA 93.667, Substance Abuse Prev/Trmt CFDA]
Total Projected: \$175,000.00 **Contract Number:** 4600034009

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	30,000.00	30,984.30	To amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017

History:

Amd. 5	176,644.60	357,582.68	Amend to add funding, revise the budget and funding availability attachments and update the total projected cost for Emergency Shelter services.	
Amd. 4	178,156.50	356,313.00	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide; revise the budget and funding availability attachments.	06/30/2016
Amd. 3	0.00	354,269.84	Move funding within the contract, revise budget and funding availability attachments.	
Amd. 2	178,156.50	122,415.48	To amend to extend and add \$178,156.50 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$356,313.00. Service coverage is statewide.	06/30/2015
Amd. 1	0.00	105,527.22	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. Total Liability remains the same. Service coverage is statewide.	
Original:	178,156.50		To purchase Emergency shelter services for DCFS clients statewide. The projected total cost is \$712,626.00 and the FY 14 contract liability is \$178,156.50	

146. Agency: Human Services Department	Contractor: Sunshine House of Fordyce Inc			
Div/Prog: Children And Family	Location: Fordyce			
	State: AR			
Total Authorized:	Org. Term: 07/01/2015 06/30/2016 Procurement: RFP			
Total After Review: \$538,752.24	Funding: Federal - 46% - [Foster Care Title IV-E CFDA]; State - 53%			
Total Projected: \$951.812.28	Contract Number: 4600034299			
Org/Amt:	Amount			
Paid To Date	Objective:			
New Exp Date				
Amd. 2	245,477.66	195,335.42	Amend to extend and add funding; revise the budget attachment; update total projected cost for Residential Treatment Services statewide.	06/30/2017
History:				
Amd. 1	54,832.90	160,806.98	To add additional funding for Residential Treatment Services due to increased utilization; revise the budget attachment and update the total projected cost.	
Original:	238,441.68		To purchase Residential Treatment Services for DCFS clients statewide.	

147. Agency: Human Services Department	Contractor: Tenth District Substance Abuse Program New Beginnings CASA			
Div/Prog: Children And Family	Location: Warren			
	State: AR			
Total Authorized:	Org. Term: 02/02/2015 06/30/2015 Procurement: RFQ			
Total After Review: \$145,000.00	Funding: Federal - 100% - [SSBG (CFDA 93.667) SAPT (CFDA 93.959)]			
Total Projected: \$315,000.00	Contract Number: 4600033599			
Org/Amt:	Amount			
Paid To Date	Objective:			
New Exp Date				
Amd. 3	35,000.00	69,522.90	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
History:				
Amd. 2	20,000.00	44,900.00	To amend to add new funding and revised budget for Substance Abuse Treatment. Service Area: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lincoln Counties.	
Amd. 1	45,000.00	13,500.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 6.	06/30/2016
Original:	45,000.00		Substance Abuse Treatment Services in Catchment Area 6. Counties include Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln.	

148. Agency: Human Services Department **Contractor:** Texarkana Behavioral Associates LC Vantage Point of Northwest Arkansas
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$345,047.00 **Funding:** State - 100%
Total Projected: \$65,870.00 **Contract Number:** 4600031714

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	116,227.00	106,304.00	To amend to extend and add funding; revise budget and funding availability attachments; update the total projected costs for Comprehensive Residential Treatment services statewide.	06/30/2017
History:				
Amd. 3	90,000.00	89,099.00	To add funding, update the total projected cost and revise the budget and funding availability attachments for Comprehensive Residential Treatment services due to increased utilization.	
Amd. 2	120,000.00	13,929.00	To add additional fund and funding, revise the budget and funding availability attachments; update total projected costs for Comprehensive Residential Treatment.	
Amd. 1	9,410.00	0.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients state wide and revise the budget attachment.	06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. FY'15 contract amount is \$9,410.00. Total projected cost is \$65,870.00.	

149. Agency: Human Services Department **Contractor:** Treatment Homes Incorporated
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFQ
Total After Review: \$2,239,784.00 **Funding:** Federal - 36% - [93.658-Foster Care - Title IV E]; 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>
Amd. 1	1,118,360.00	799,895.50	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.	06/30/2017
Original:	1,121,424.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

150. Agency: Human Services Department **Contractor:** Treatment Homes Incorporated
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 08/01/2015 06/30/2016 **Procurement:** SSI
Total After Review: \$126,784.00 **Funding:** Federal - 100% - [93.603-Adoption Incentive]
Total Projected: \$170,000.00 **Contract Number:** 4600034747

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	58,784.00	35,094.00	Amend to extend, add funding and revise budget for Respite Care.	06/30/2017
History:				
Amd. 2	34,000.00	3,432.00	To add funding and revised budget for Respite Care.	
Amd. 1	0.00	0.00	To add new funding stream for Respite Care.	
Original:	34,000.00		To provide Respite Care Services. Coverage area: Pulaski County	

151. Agency: Human Services Department **Contractor:** UHS of Benton Inc dba Rivendell
Div/Prog: Children And Family **Location:** Benton **State:** AR
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$1,298,464.08 **Funding:** State - 100%
Total Projected: \$560,000.00 **Contract Number:** 4600031700

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	577,042.08	455,016.08	Amend to extend and add funding for Comprehensive Residential Treatment services statewide; revise funding availability and budget attachments.	06/30/2017
History:				

Amd. 3	246,000.00	455,016.08	Adding funding, revise the budget and funding availability attachments, update the total projected cost for Comprehensive Residential Treatment services due to increased utilization.	
Amd. 2	315,422.00	119,686.00	Add additional funding. Update Att 3-Budget & Att 9-Funding Availability & the Total Projected Cost of the contract for Comprehensive Residential Treatment to \$875,422.00.	
Amd. 1	80,000.00	39,316.00	To amend to extend & add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Original:	80,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$560,000.00. Total FY15 contract liability is \$80,000.00. Service area: Statewide	

152. Agency:	Human Services Department	Contractor:	United Methodist Behavioral Health Systems, Inc. Methodist Behavioral Hospital	
Div/Prog:	Children And Family	Location:	Maumelle	State: AR
Total Authorized:		Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$5,359,601.00	Funding:	State - 100%	
Total Projected:	\$4,200,000.00			Contract Number: 4600031698
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	2,254,601.00	2,546,774.00	To amend to extend and add funding, revise the budget and funding availability attachments; update the total projected cost for Comprehensive Residential Treatment Services statewide.	06/30/2017
History:				
Amd. 4	405,000.00	2,179,572.00	To add funding, revise the budget and funding availability attachments, and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.	
Amd. 3	1,000,000.00	1,370,952.00	To add funding and revise the budget and funding availability attachments and update the total projected amount for Comprehensive Residential Treatment Services for DCFS clients.	
Amd. 2	850,000.00	755,906.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 1	250,000.00	448,088.00	To add \$250,000.00 for Comprehensive Residential Treatment Services. The total contract liability is \$850,000.00	
Original:	600,000.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total Projected cost is \$4,200,000.00 Total FY'15 contract liability is \$600,000.00.	

153. Agency:	Human Services Department	Contractor:	United Methodist Childrens Home, Inc.	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$754,316.58	Funding:	Federal - 35% - [Title IV-E. Foster Care]; State - 65%	
Total Projected:	\$570,100.80			Contract Number: 4600029095
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	172,592.16	454,128.24	Amend to extend and add funding; revise the budget and funding availability attachments; and update the total projected cost for Emergency Shelter services statewide.	06/30/2017
History:				
Amd. 6	35,728.92	302,817.24	To add funding and move funding within the contract and revise the budget and funding availability attachments for Emergency Shelter Services.	
Amd. 5	187,235.15	285,343.26	Amend to extend and add additional funding for Emergency Shelter Services for DCFS clients statewide; revise budget and funding availability attachments.	06/30/2016

Amd. 4	44,709.95	270,602.64	To add additional funding and revise the budget and funding availability attachments.	
Amd. 3	0.00	153,946.44	To move funding within the contract for Emergency Shelter services.	
Amd. 2	142,525.20	99,377.16	To amend to extend and add \$142,525.20 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$314,050.40.	06/30/2015
Amd. 1	29,000.00	92,934.24	To add \$29,000.00 for Emergency Shelter services for DCFS clients statewide due to over-utilization. The projected total cost is \$570,100.80 and the FY"14 contract liability is \$171,525.20.	
Original:	142,525.20		To provide Emergency Shelter services for Division of Children and Family Services(DCFS) clients statewide. The contract liability is \$142,525.20 and the projected total cost is \$570,100.80.	

154. Agency: Human Services Department **Contractor:** United Methodist Children's Home, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$1,664,720.00 **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. 6	510,720.00	492,268.00	Amend to extend and add funding; revise the budget and funding availability attachments for Comprehensive Residential Treatment Services statewide.	06/30/2017
History:				
Amd. 5	609,500.00	397,388.00	To add additional funding, revise the budget and funding availability attachments and update the total projected cost for Comprehensive Residential Treatment Services due to increased utilization.	
Amd. 4	350,000.00	178,800.00	To add additional funding, revise the budget and funding availability attachments and update the total projected costs for Comprehensive Residential Treatment Services.	
Amd. 3	97,250.00	88,550.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget and funding availability attachments.	06/30/2016
Amd. 2	50,000.00	47,250.00	To add additional funds, funding and update budget attachment.	
Amd. 1	15,750.00	17,500.00	To add \$15,750.00 for Comprehensive Residential Treatment Services for Division of Children and Family Services clients statewide.	
Original:	31,500.00		To purchase Comprehensive Residential Treatment Services for Division of Children Services clients statewide.	

155. Agency: Human Services Department **Contractor:** United Methodist Children's Home, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$4,837,536.00 **Funding:** Federal - 20% - [Foster Care Title IVE CFDA]; State - 79%
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>
Amd. 2	2,373,624.00	1,764,576.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
History:				
Amd. 1	48,312.00	211,464.00	Add additional funding and revise the budget attachment for Residential Treatment Services.	
Original:	2,415,600.00		To purchase Residential Treatment Services for DCFS clients statewide.	

156. **Agency:** Human Services Department **Contractor:** United Methodist Children's Home, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$650,297.79 **Funding:** Federal - 18% - [Foster Care Title IVE CFDA]; State - 81%
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>
Amd. 1	314,675.79	220,735.00	Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Original:	335,622.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide.	

157. **Agency:** Human Services Department **Contractor:** United Methodist Children's Home, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFQ
Total After Review: \$69,993.25 **Funding:** Federal - 22% - [Foster Care Title IVE CFDA]; State - 77%
Total Projected: \$139,990.75 **Contract Number:** 4600034253

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	34,948.75	26,331.75	To amend to extend and add funding; revise the budget attachment for Therapeutic Foster Care Services statewide.	06/30/2017
Original:	35,044.50		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

158. **Agency:** Human Services Department **Contractor:** Valley Behavioral Health System
Div/Prog: Children And Family **Location:** Barling **State:** AR
Total Authorized: **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$1,464,674.00 **Funding:** State - 100%
Total Projected: \$65,870.00 **Contract Number:** 4600031760

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	727,854.00	348,740.00	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment statewide.	06/30/2017
History:				
Amd. 4	148,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments; update total projected cost for Comprehensive Residential Treatment due to increased utilization.	
Amd. 3	400,000.00	184,758.00	To add additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.	
Amd. 2	170,000.00	8,904.00	To add new fund, additional funding; revise the budget and funding availability attachments and updated total projected cost for Comprehensive Residential Treatment.	
Amd. 1	9,410.00	7,049.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Original:	9,410.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$65,870.00. FY'15 contract liability is \$9,410.00.	

159. **Agency:** Human Services Department **Contractor:** Vera Lloyd Presbyterian Family Services, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$1,434,558.96 **Funding:** Federal - 19% - [Title IV-E Foster Care CFDA]; State - 81%
Total Projected: \$2,855,436.84 **Contract Number:** 4600034289

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1 719,233.92 537,471.00 Amend to extend and add funding; revise budget; updating the total projected cost for Residential Treatment services statewide. 06/30/2017
 Original: 715,325.04 To purchase Residential Treatment Services for DCFS clients statewide.

160. Agency: Human Services Department **Contractor:** Vera Lloyd Presbyterian Family Services, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$35,280.00 **Funding:** Federal - 97% - [Safe and Stable FamiliesCFDA 93.556, Adoption Incentive CFDA]; State - 2%
Total Projected: \$73,500.00 **Contract Number:** 4600034194

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	5,880.00	5,684.00	Amend to extend, add funding and revise budget for Respite Care. Service Area 7 and 10.	06/30/2017
History:				
Amd. 2	14,700.00	1,568.00	To add funding and revised budget for Respite Care.	
Amd. 1	0.00	1,568.00	To add new funding stream for Respite Care.	
Original:	14,700.00		To provide Respite Care in Division of Children and Family Services Areas 7 and 10.	

161. 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:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$738,875.93 **Funding:** Federal - 22% - [Title IV-E Foster Care CFDA]; State - 77%
Total Projected: \$712,626.00 **Contract Number:** 4600029096

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	192,406.43	488,588.10	Amend to extend and add funding; revise the budget and funding availability attachments; update total projected cost for Emergency Shelter services statewide.	06/30/2017
History:				
Amd. 5	12,000.00	474,335.58	To add additional funding for Emergency Shelter services due to increased utilization; revise the budget and funding availability attachments.	
Amd. 4	178,156.50	306,038.70	Amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide; revise the Budget and Funding Availability attachments.	06/30/2016
Amd. 3	0.00	291,786.18	Move funding within the contract, update the budget and funding availability attachments.	
Amd. 2	178,156.50	130,127.46	To amend to extend and add \$178,156.50 for Emergency Shelter Services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$356,313.00.	06/30/2015
Amd. 1	0.00	118,901.16	To move funding within the contract for Emergency Shelter Services for DCFS clients statewide and revise the budget attachment. Total contract liability remains the same.	
Original:	178,156.50		To purchase Emergency Shelter services for Division of Children and Family Services (DCFS) clients statewide. The contract liability is \$178,156.50 and the projected total cost is \$712,626.00.	

162. Agency: Human Services Department **Contractor:** Western Arkansas Counseling & Guidance Center, Inc.
Div/Prog: Children And Family **Location:** Fort Smith **State:** AR
Total Authorized: **Org. Term:** 02/01/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$440,000.00 **Funding:** Federal - 100% - [93.667-Social Service Block Grant, 93.959-Substance Abuse Prevention/Treatment Block Grant]
Total Projected: \$455,000.00 **Contract Number:** 4600033603

<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	160,000.00	165,344.00	Amend to extend, add funding, revise the budget and funding availability for Substance Abuse Treatment.	06/30/2017
History:				
Amd. 3	60,000.00	121,627.20	To add funding and revise the budget for Substance Abuse Treatment due to increased referrals.	
Amd. 2	90,000.00	57,671.80	To amend to add funding and revised budget for Substance Abuse Treatment.	
Amd. 1	65,000.00	0.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Substance Abuse Treatment in Catchment Area 4.	06/30/2016
Original:	65,000.00		Substance Abuse Treatment Services in catchment Area 4 (Crawford, Franklin, Logan, Polk, Scott and Sebastian counties).	

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

164. Agency:	Human Services Department	Contractor:	Western Arkansas Counseling and Guidance Center, Inc. dba Horizon Adolescent Residential	
Div/Prog:	Children And Family	Location:	Fort Smith	
State:	AR			
Total Authorized:		Org. Term:	07/01/2012 06/30/2013	
Total After Review:	\$304,000.00	Procurement:	RFP	
Total Projected:	\$340,000.00	Funding:	Federal - 100% - [93.667-Social Service Block Grant]	
		Contract Number:	4600024904	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	30,000.00	190,276.25	Amend to extend, add funding, revise the budge and funding availability for Counseling Services.	06/30/2017
History:				
Amd. 7	65,000.00	161,959.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 2 and 3.	06/30/2015
Amd. 6	65,000.00	107,452.50	To amend to extend for Fiscal Year 2015 and add \$65,000.00 to this contract for Counseling Services in DCFS Areas 2 and 3 (Crawford, Franklin, Logan, Polk, Scott, Sebastian Counties). Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$209,000.00.	06/30/2015
Amd. 5	14,000.00	107,452.50	To add \$14,000.00 to this contract for Counseling Services in DCFS Areas 2 and 3 (Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties). Revise budget/payment schedule and funding availability. This action is necessary due to an increase in referrals. The new maximum liability of the contract is \$144,000.00.	
Amd. 4	65,000.00	39,804.00	To amend to extend the contract, and to add \$65,000.00 for FY14 for Counseling Services in DCFS Areas 2 and 3. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$130,000.00. Service coverage area is Crawford, Franklin, Logan, Polk, Scott and Sebastian Counties.	06/30/2014
Amd. 3	0.00	26,404.50	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 2 and 3. The maximum liability of the contract and everything else remains the same.	

Amd. 4	22,000.00	74,142.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 1.	06/30/2016
Amd. 3	20,000.00	70,800.00	To amend to add funding and revise budget.	
Amd. 2	22,000.00	36,000.00	To amend to extend for FY '15 and add \$22,000.00 to this contract for Home Study Services in DCFS Area 1. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$72,000.00. Service area: Benton, Carroll, Madison, and Washington counties.	06/30/2015
Amd. 1	28,000.00	16,800.00	To amend to add \$28,000.00 to this contract for Home Study Services in DCFS Area 1. This action is due to increase in referrals. Add revised budget/payment schedule. The new maximum liability of the contract is \$50,000.00.	
Original:	22,000.00		To provide Home Study Services in DCFS Area 1	

167. Agency: Human Services Department **Contractor:** Youth Bridge Inc
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR

Total Authorized: **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$428,844.66 **Funding:** Federal - 17% - [Foster Care Title IV-E]; State - 82%
Total Projected: \$427,575.60 **Contract Number:** 4600029097

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	108,162.96	263,866.86	To amend to extend and add funding, revise the budget and funding availability attachment, and to update the Total Projected Cost for Emergency Shelter services Statewide.	06/30/2017
History:				
Amd. 2	106,893.90	175,618.38	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide; revise the budget attachment and funding availability attachments.	06/30/2016
Amd. 1	106,893.90	83,367.48	To amend to extend and add \$106,893.90 for Emergency Shelter services for DCFS clients statewide; revising the budget attachment and adding a funding availability attachment. The total contract liability is \$213,787.80. Service area: Statewide	06/30/2015
Original:	106,893.90		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$427,575.60 and the FY 14 contract liability is \$106,893.90.	

168. Agency: Human Services Department **Contractor:** Youth Bridge Inc.
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR

Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$463,748.58 **Funding:** Federal - 13% - [Foster Care Title IV-E]; State - 86%
Total Projected: \$1,051,920.00 **Contract Number:** 4600034294

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	200,228.58	119,520.00	To amend to extend and add funding, revise the budget attachment for Residential Treatment Services statewide.	06/30/2017
Original:	263,520.00		To purchase Residential Treatment Services for DCFS clients statewide.	

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

Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$671,083.08 **Funding:** Federal - 30% - [Foster Care-Title IV-E (93.658)]; State - 69%
Total Projected: \$1,227,240.00 **Contract Number:** 4600034300

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	319,723.08	231,600.00	Amend to extend and add funding, revise the budget attachment, update the total projected cost for Residential Treatment Services statewide.	06/30/2017

History:

Amd. 1 43,920.00 29,760.00 Add additional funding and move funding within the contract and update the budget attachment for Residential Treatment Services.
 Original: 307,440.00 To purchase Residential Treatment Services for DCFS clients statewide.
 Service Area: Statewide.

170. Agency: Human Services Department **Contractor:** Conway Public Schools Adult Education Technology Center
Div/Prog: County Operations **Location:** Conway **State:** AR

Total Authorized: **Org. Term:** 07/01/2014 - 06/30/2015 **Procurement:** RFP
Total After Review: \$222,833.48 **Funding:** Federal - 100% - [USDA-Food and Nutrition Services, CFDA]
Total Projected: \$511,584.82 **Contract Number:** 4600032650

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	83,834.29	113,638.21	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.	06/30/2017

History:

Amd. 1	70,187.37	33,291.68	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	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.	

171. Agency: Human Services Department **Contractor:** Harbor House Inc of Fort Smith
Div/Prog: County Operations **Location:** Fort Smith **State:** AR

Total Authorized: **Org. Term:** 07/01/2014 - 06/30/2015 **Procurement:** RFP
Total After Review: \$175,248.00 **Funding:** Federal - 100% - [10.561-USDA Food and Nutrition Services]
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. 2	58,416.00	110,087.27	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment & training services to SNAP recipients under contract with Arkansas Dept. of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.	06/30/2017

History:

Amd. 1	58,416.00	34,407.94	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.	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.	

172. Agency: Human Services Department **Contractor:** Monticello School District
Div/Prog: County Operations **Location:** Monticello **State:** AR

Total Authorized: **Org. Term:** 07/01/2014 - 06/30/2015 **Procurement:** RFP
Total After Review: \$233,088.36 **Funding:** Federal - 100% - [USDA-Food and Nutrition Services, CFDA]
Total Projected: \$531,396.78 **Contract Number:** 4600032660

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	90,129.92	123,150.80	This vendor provides Supplemental Nutrition Assistance Program(SNAP)employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will	06/30/2017

History:

Amd. 2	88,063.35	136,561.47	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.	06/30/2017
History:				
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.	

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

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

179. Agency:	Human Services Department		Contractor:	Drew Samuel Ellenwood, DDS, PLLC	
Div/Prog:	Developmental Disabilities		Location:	Greenwood	State: AR
Total Authorized:		Org. Term:	06/30/2012	06/30/2013	Procurement: CB
Total After Review:	\$300,000.00	Funding:	State - 29%; Other - 70% - [Title XIX Reimbursement]		
Total Projected:	\$420,000.00				Contract Number: 4600023723
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 4	60,000.00	195,322.50	To amend to extend and add funds for this contract that provides dental services as required by Intermediate Care Facility regulations for adult clients at the Booneville Human Development Center.		06/30/2017
History:					

Amd. 3	60,000.00	130,317.50	To amend to extend and add funding. Service Area is Logan County, Booneville, Arkansas.	06/30/2016
Amd. 2	60,000.00	95,597.50	To amend to extend and add funds for current contract. This contract provides dental services as required by ICF regulations for adult clients at the Booneville Human Development Center. Service area is Logan County, Booneville. Arkansas.	06/30/2015
Amd. 1	60,000.00	39,910.00	To amend to extend contract to 06/30/14 to provide dental services as required by Intermediate Care Facilities (ICF) regulations for adult clients at the Booneville Human Development Center. and to add funding for FY14.	06/30/2014
Original:	60,000.00		This contract provides dental services as required by ICF regulations for adult clients at the Booneville Human Development Center. Service area is in Logan County, Booneville, AR.	

180. Agency:	Human Services Department	Contractor:	Wilson Neurology PLLC	
Div/Prog:	Developmental Disabilities	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	08/01/2011 06/30/2012	Procurement: CB
Total After Review:	\$102,600.00	Funding:	State - 29%; Other - 70% - [Title XIX Reimbursement]	
Total Projected:	\$119,700.00		Contract Number:	4600022172
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	17,100.00	28,172.25	To amend to extend, add funding and revise the budget to continue neurology services for residents at the Arkadelphia Human Development Center.	06/30/2017
History:				
Amd. 4	17,100.00	21,930.75	To amend to extend, add funding and revise the budget	06/30/2016
Amd. 3	17,100.00	16,929.00	To extend the contract through June 30, 2015 and add funding for continued neurology services to residents with developmental disabilities served at the Arkadelphia Human Development Center. Also, to correct the funding availability attachment number from 4 to 5 referenced in Amendment 1 and 2.	06/30/2015
Amd. 2	17,100.00	11,001.00	To amend to extend and add additional funding for FY-14 for Neurology Services to residents served at the Arkadelphia Human Development Center.	06/30/2014
Amd. 1	17,100.00	2,280.00	Additional Funds for continued neurology services to residents with developmental disabilities at the Arkadelphia Human Development Center and Date Extension	06/30/2013
Original:	17,100.00		To provide statewide neurology services for people with developmental disabilities who are served by the Arkadelphia Human Development Center.	

181. Agency:	Human Services Department	Contractor:	Wilson Neurology, PLLC	
Div/Prog:	Developmental Disabilities	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2013 06/30/2014	Procurement: CB
Total After Review:	\$57,600.00	Funding:	State - 29%; Other - 70% - [Title XIX Reimbursement]	
Total Projected:	\$100,800.00		Contract Number:	4600029204
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	14,400.00	21,405.00	To amend to extend and add funds to continue Neurology Services as required by Intermediate Care Facility regulations for adult clients at the Booneville Human Development Center. Indicate	06/30/2017
History:				
Amd. 2	14,400.00	10,275.00	To amend to extend and add funding.	06/30/2016
Amd. 1	14,400.00	4,695.00	To extend the contract through June 30, 2015 and add funds to continue neurology services as required by ICF regulations for adult clients at the Booneville Human Development Center.	06/30/2015
Original:	14,400.00		This contract provides Neurology Services as required by ICF regulations for adult clients at the Booneville Human Development Center.	

182. Agency: Human Services Department			Contractor: Arkansas Foundation for Medical Care, Inc.	
Div/Prog: Medical Services			Location: Fort Smith	State: AR
Total Authorized:	Org. Term: 07/01/2010 06/30/2011		Procurement: RFP	
Total After Review:	\$5,395,030.00	Funding:	Federal - 75% - [Medicaid (CFDA-93.778)]; State - 25%	
Total Projected:	\$4,880,155.00	Contract Number: 4600025735		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	814,182.00	4,139,243.76	To amend to extend, add funding and update the Performance Indicators to continue Child Health Management Services (CHMS) for Medicaid beneficiaries under age 21.	06/30/2017
History:				
Amd. 7	814,182.00	2,818,326.23	To amend to extend the contract into Fiscal Year 2016 and add funding.	06/30/2016
Amd. 6	814,182.00	2,677,542.83	To amend to extend the contract into Fiscal Year 2015. and add funds to continue to perform authorizations for the initial request for prior authorization and extension of benefits for the Child Health Management Services (CHMS) under 21 years of age population, also to correct the Reimbursement Method to Final Negotiated Rate. For	06/30/2015
Amd. 5	779,077.00	1,924,708.58	To amend to extend the contract and add funds through FY 14 for the original stated purpose and coverage area.	06/30/2014
Amd. 4	58,509.00	1,924,708.58	To amend funds in FY 13's budget for the original stated purpose and coverage area. The total projected cost has been updated to \$5,289,715.00.	
Amd. 2	720,568.00	1,218,088.47	Amend to extend the contract for fy'13 and increase funding for the original stated purpose and coverage area.	06/30/2013
Amd. 1	697,165.00	455,675.36	Additional Funds, Date Extension	06/30/2012
Original:	697,165.00		To review individual plans of care and prior authorizations for Child Health Management Services for Medicaid Beneficiaries Under Age 21. Service coverage area is Statewide.	

183. Agency: Human Services Department			Contractor: Arkansas Foundation for Medical Care, Inc.	
Div/Prog: Medical Services			Location: Fort Smith	State: AR
Total Authorized:	Org. Term: 07/01/2010 06/30/2011		Procurement: RFP	
Total After Review:	\$10,139,885.00	Funding:	Federal - 50% - [Medicaid (CFDA-93.778)]; State - 50%	
Total Projected:	\$7,190,953.00	Contract Number: 4600025731		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	2,064,512.00	6,871,098.64	To amend to extend and add funding to continue to provide the Medicaid provider representative program.	06/30/2017
History:				
Amd. 9	2,064,512.00	5,538,124.70	To amend to extend, revise the performance indicators and budget, and add funds for the Medicaid provider representative program. The Projected Total has been updated.	06/30/2016
Amd. 8	0.00	4,098,137.38	To reallocate funds for AFMC Provider Representative Program's State Fiscal Year 2014 Budget with no change to total contract funding.	
Amd. 7	1,464,512.00	3,999,835.60	To extend the contract into Fiscal Year 2015 and to add funding to continue to provide a Medicaid provider representative program to maintain feedback and professional relations with Medicaid providers.	06/30/2015
Amd. 6	0.00	2,936,580.54	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care to efficiently utilize funds available for contracted services with no change in total funding.	
Amd. 5	1,464,512.00	2,936,580.54	To amend to extend the contract and add funds through FY"14 and revise the performance indicators for the original stated purpose and coverage area. The total projected cost has been updated to \$8,939,885.00.	06/30/2014

Amd. 4	0.00	1,970,391.89	Transparency Conversion - Original Contract #4600019315	
Amd. 3	1,027,279.00	1,524,264.19	Additional Funds to continue Medicaid provider representation program and Date Extension	06/30/2013
Amd. 2	0.00	1,012,136.16	Adjust Funding	
Amd. 1	1,027,279.00	773,928.07	Additional Funds, Date Extension	06/30/2012
Original:	1,027,279.00		To provide a Medicaid provider representative program to maintain active feedback and professional relations with Medicaid providers including, but not limited to primary care physicians, selected specialty physicians, and hospitals. Service coverage area is statewide.	

184. Agency:	Human Services Department		Contractor:	Arkansas Foundation for Medical Care, Inc.	
Div/Prog:	Medical Services		Location:	Fort Smith	
Total Authorized:		Org. Term:	07/01/2010	06/30/2011	Procurement: RFP
Total After Review:	\$19,128,945.00	Funding:	Federal - 50% - [Medicaid - (CFDA-93.778)]; State - 50%		
Total Projected:	\$7,456,904.00		Contract Number:	4600025733	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 16	5,487,587.00	10,180,183.50	To amend to extend, add funds and update Total Projected Cost to continue Medicaid Beneficiary Relations and management of non-emergency transportation programs.		06/30/2017
History:					
Amd. 15	726,539.00	8,781,899.10	To add funds to budget for Phase 2 of DCO project.		
Amd. 14	737,471.00	8,167,941.14	To update the Performance Indicators, Budget and Projected Total Cost for Medicaid Beneficiary Relations services.		
Amd. 13	0.00	7,226,315.23	To revise budget to reallocate funding. No change in overall funding total.		
Amd. 12	4,023,577.00	7,000,995.09	To amend to extend, add funds, and revise the budget and performance indicators for effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance. The Projected Total amount has been updated.		06/30/2016
Amd. 11	0.00	6,788,170.79	To revise the budget to reallocate funding from reimbursement to compensation. No change in funding.		
Amd. 10	238,195.00	5,701,545.17	To revise the budget to reallocate and add funding for the Beneficiary Service Center.		
Amd. 9	2,891,989.00	3,808,578.42	To extend the contract through FY15 and to add funding to continue to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance. And to increase the projected total cost to \$13,915,576.00.		06/30/2015
Amd. 8	762,499.00	3,808,578.42	To revise the Performance Indicators and amend the FY14 Budget to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance.		
Amd. 7	0.00	3,040,454.28	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care, Beneficiary Relations to efficiently utilize funds available for contracted services. This is a no - cost modification requested by Arkansas Foundation for Medical Care.		
Amd. 6	1,065,272.00	2,913,641.82	To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area.		06/30/2014
Amd. 5	0.00	2,014,035.41	Transparency Conversion - Original Contract #4600019316		

Amd. 4	875,016.00	1,413,151.27	Amend to extend to SFY 2013, to modify Performance Indicators and increase budget by \$875,016.00 for the original stated purpose and coverage area.	06/30/2013
Amd. 3	73,951.00	311,092.18	Additional Funds for NICU services and standards.	
Amd. 2	0.00	957,326.17	Adjust funding between compensation and expenses.	
Amd. 1	875,016.00	613,035.68	Additional Funds, Date Extension	06/30/2012
Original:	875,016.00		To develop and manage quality improvement activities to improve the quality and effectiveness of medical care received by the DMS beneficiaries. Service coverage area is Statewide.	

186. Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR

Total Authorized: **Org. Term:** 02/01/2015 06/30/2015 **Procurement:** RFQ
Total After Review: \$5,000,000.00 **Funding:** Federal - 50% - [Medicaid (CFDA-93.778)]; State - 50%
Total Projected: \$4,000,000.00 **Contract Number:** 4600033676

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,300,000.00	2,612,015.00	To amend to extend and add funds to continue providing the Medicaid Person Centered Medical Home (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care, improve patient's experience and control growth in cost of care.	06/30/2017
History:				
Amd. 2	2,400,000.00	1,137,050.00	To provide additional funding for the continued successful implementation of the Medicaid Person Centered Medical Home (PCMH) Practice Transformation contract.	
Amd. 1	0.00	160,973.00	To amend to extend the contract for continued Medicaid Person Centered Medical Home (PCMH) Practice Transformation services.	06/30/2016
Original:	1,300,000.00		To provide the Medicaid Person Centered Medical Home (PCMH) Practice Transformation services as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care, improve patient's experience and control growth in cost of care. The purpose of this action is to initiate a new contract, and the service coverage area is statewide.	

187. Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Ft. Smith **State:** AR

Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$2,303,688.00 **Funding:** Federal - 75% - [Medicaid (CFDA-93.778)]; 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>
Amd. 1	1,151,844.00	588,196.85	To amend to extend the contract for FY'17 adding funds with no change to PI's. This contract provides retrospective reviews of physical, speech, and occupational therapies and prior authorizations for personal care for under age of 21 for Medicaid recipients.	06/30/2017
Original:	1,151,844.00		To provide retrospective reviews of physical, speech, and occupational therapies and prior authorizations for personal care for under age of 21 for Medicaid recipients, and to initiate a new contract in statewide service coverage areas.	

188. Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR

Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** CB
Total After Review: \$1,739,957.00 **Funding:** Federal - 75% - [Medicaid (CFDA 93.778)]; State - 25%
Total Projected: \$13,173,966.00 **Contract Number:** 4600037189

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

91

Original: 1,739,957.00

To provide education and training to nursing facilities (both individually and industry-wide) on best practices that improve quality of care, quality of life and culture change for residents of facilities. These include, but are not limited to, best practices to prevent falls, pressure ulcers, unnecessary use of psychotropic medication and related issues that directly impact the care and quality of life of nursing facility residents. The service coverage area is statewide.

189. Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:**
Total After Review: \$4,431,722.00 **Funding:** Federal - 90% - [Medicaid -(CFDA-93.778)]; State - 10%
Total Projected: \$4,431,722.00 **Contract Number:** 4600037222
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 4,431,722.00

To continue the Medicaid Electronic Health Record Meaningful Use Incentive Program initially created using grant funding through the Federal Government. The service coverage area is statewide. I

190. Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR
Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$36,096,202.55 **Funding:** Federal - 75% - [Medicaid (CFDA-93.778)]; State - 25%
Total Projected: \$38,152,639.00 **Contract Number:** 4600025724
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 11 6,524,687.00 20,282,925.99 To amend to extend and add funding to continue providing utilization management through prior authorizations, and concurrent and retrospective reviews. 06/30/2017

History:
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

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 restrospective reviews. Service coverage area is Statewide.

191. Agency: Human Services Department **Contractor:** Arkansas Health Care Foundation
Div/Prog: Medical Services **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** EL
Total After Review: \$58,572.80 **Funding:** Other - 100% - [Nursing Home Administrator License Fees]
Total Projected: \$410,009.60 **Contract Number:** 4600037313

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. This contract is exempt by law 19-11-203(14)(z). Service coverage area is statewide.

192. Agency: Human Services Department **Contractor:** Arkansas Optometric Association
Div/Prog: Medical Services **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** CB
Total After Review: \$38,700.00 **Funding:** Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%
Total Projected: \$270,900.00 **Contract Number:** 4600037372

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

Original: 38,700.00 To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. Service coverage area is statewide.

193. Agency: Human Services Department **Contractor:** Arkansas State Dental Association
Div/Prog: Medical Services **Location:** Sherwood **State:** AR

Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:**
Total After Review: \$150,000.00 **Funding:** Federal - 50% - [Medicaid - CFDA]; State - 50%
Total Projected: \$150,000.00 **Contract Number:** 4600037220

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

Original: 150,000.00 To provide professional dental consultation for the Arkansas Medicaid dental program and the ARKids First dental program. The service coverage area is statewide.

194. Agency: Human Services Department **Contractor:** HP Enterprise Services LLC
Div/Prog: Medical Services **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term:** 12/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$85,871,503.42 **Funding:** Federal - 86% - [Medicaid - CFDA]; State - 14%
Total Projected: \$203,000,000.00 **Contract Number:** 4600033377

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

Amd. 2 44,508,384.00 30,237,696.23 To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. 06/30/2017

History:

Amd. 1 27,708,092.06 733,344.84 To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. 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.

195. Agency: Human Services Department **Contractor:** HP Enterprise Services, LLC (HPES)
Div/Prog: Medical Services **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 01/01/2014 06/30/2014 **Procurement:** SSJ
Total After Review: \$191,750,975.00 **Funding:** Federal - 72% - [Centers for Medicare & Medicaid Services - CFDA 93.778 and]; State - 27%

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. 9	57,041,720.00	94,008.401.55	Amend to extend and add funding to continue the current Medicaid Fiscal Agent providing operational support for the Arkansas Medicaid program.	06/30/2017
History:				
Amd. 8	0.00	89,871.053.61	Amend to add performance indicators for a Pharmacy Technician and to move funds within the contract with no increase or change to total liability.	
Amd. 7	0.00	76,585.665.82	To add performance indicators to include additional work on the Payment Improvement Initiative, Patient-Centered Medical Home (PCMH) transition. No change to overall budget.	
Amd. 6	0.00	76,392.572.30	To add performance indicators and a call center for 1095-B, and revise the budget with no overall change in total budget amount.	
Amd. 5	0.00	58,185,314.84	To revise the budget and performance indicators.	
Amd. 4	57,106.070.00	54,786.021.57	To amend to extend and add funds for Fiscal Agent services of the Arkansas Medicaid Management Information System, and to update the projected total.	06/30/2016
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.	

196. Agency: Human Services Department **Contractor:** PALCO, INC
Div/Prog: Medical Services **Location:** North Little Rock **State:** AR
Total Authorized: **Org. Term:** 02/01/2014 06/30/2014 **Procurement:** RFP
Total After Review: \$21,421,100.00 **Funding:** Federal - 50% - [Medicaid CFDA]; 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>
Amd. 3	6,060,320.00	371,066.70	Amendment to extend and add funding for Self-Directed Service Budget (SDSB) Counseling Support Services for participants in a state plan or waiver program offering the self directed service delivery model.	06/30/2017

History:

Amd. 5	1,208,881.00	1,943,158.74	To amend to extend, add funding and to update total projected cost to continue the institutional cost report audit services for provider reimbursement.	06/30/2017
History:				
Amd. 4	0.00	1,579,893.82	To update the budget with no change to total funding.	
Amd. 3	1,062,667.00	888,406.58	To extend through FY"16, add funding, and revise the budget.	06/30/2016
Amd. 2	986,870.00	0.00	To extend the contract through June 30, 2015 and add funding to continue the institutional cost report audit services.	06/30/2015
Amd. 1	158,191.00	0.00	To increase the budget for additional Information Technology (IT) costs associated with the institutional cost report audit services.	
Original:	364,385.00		To provide institutional cost report audit services for provider reimbursement. The service coverage area is statewide. This contract replaces contract #4600029289 by assignment.	

200. Agency: Human Services Department **Contractor:** AmiCare of Arkansas LLC dba Piney Ridge Treatment Center
Div/Prog: Youth Services **Location:** Fayetteville **State:** AR
Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ
Total After Review: \$1,588,573.33 **Funding:** Federal - 19% - [SSBG CDFA]; State - 66%; Other - 15% - [Targeted Case Management/Rehab]
Total Projected: \$175,000.00 **Contract Number:** 4600021803

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	364,000.00	883,469.00	Amend to extend and add funding for the existing contract for residential step-down and outpatient sex offender treatment services for the Division of Youth Services youth for one additional year.	06/30/2017
History:				
Amd. 9	264,340.00	569,919.00	To request a date extension and to add funding for the existing contract for residential step down and outpatient sex offender treatment services for DYS youth for one additional year.	06/30/2016
Amd. 8	114,340.00	508,879.00	Contract amendment to increase funding to the existing contract for sex offender treatment for DYS youth statewide.	
Amd. 7	150,000.00	387,079.00	To request a date extension and to add funding for the existing contract for residential step down and outpatient sex offender treatment services for DYS youth for one additional year.	06/30/2015
Amd. 6	222,693.33	275,079.00	To request a date extension and to add funding for the existing contract for residential step down and outpatient sex offender treatment services for DYS youth for one additional year. Vendor is changing their name to Piney Ridge Treatment Center Inc.	06/30/2014
Amd. 5	110,000.00	133,059.00	To shift funding sources due to utilization and add \$110,000.00 in compensation for Residential, Step-Down, and Out-Patient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The Total Projected Cost of the contract has been updated to \$2,348,200.00.	
Amd. 4	226,000.00	129,759.00	To add \$226,000.00 in compensation for Residential, Step-Down, and Out-patient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The facility, which serves residents statewide, is located in Washington County, Arkansas.	
Amd. 3	25,000.00	50,834.00	To extend the contract for the original purpose and coverage area through June 30, 2013 and to add \$25,000 in compensation for Residential, Step-Down and outpatient Sex Offender treatment to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Washington County, Arkansas.	06/30/2013

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

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

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

207. Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR
Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ
Total After Review: \$4,959,418.42 **Funding:** Federal - 29% - [SSBG (CFDA 93.667)]; State - 65%; Other - 5% - [Rehab]
Total Projected: \$4,813,830.00 **Contract Number:** 4600025121
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 10 900,000.00 2,877,480.00 Amend to extend, update the projected total cost and to add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services male and female youths for one additional year. 06/30/2017
History:
 Amd. 9 700,000.00 2,300,742.00 To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year. 06/30/2016
 Amd. 8 937,000.00 2,240,408.00 To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year. 06/30/2015
 Amd. 7 714,456.42 1,521,488.01 To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year. 06/30/2014

209. Agency: Human Services Department **Contractor:** Vera Lloyd Presbyterian Home and Family Services, Inc
Div/Prog: Youth Services **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ
Total After Review: \$4,026,764.00 **Funding:** Federal - 35% - [Social Service Block Grant (SSBG) CFDA]; State - 59%; Other - 4% - [Rehab]
Total Projected: \$3,242,400.00 **Contract Number:** 4600024891

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	755,000.00	2,902,266.60	Amend to extend and to add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services youth for one additional year.	06/30/2017
History:				
Amd. 8	705,000.00	2,311,318.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year, and to update projected total.	06/30/2016
Amd. 7	625,000.00	1,715,038.99	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	06/30/2015
Amd. 6	683,360.00	1,172,040.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	06/30/2014
Amd. 5	111,000.00	873,360.00	To add \$111,000.00 in compensation due to utilization for residential Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Drew County, Arkansas.	
Amd. 4	0.00	449,520.00	Transparency Conversion-Original Contract # 4600021576	
Amd. 3	463,200.00	449,520.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$463,200.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Drew County, Arkansas.	06/30/2013
Amd. 2	221,004.00	336,330.00	Additional Funds for Residential Therapeutic Group Home Program.	
Amd. 1	0.00	58,200.00	Adjust funding	
Original:	463,200.00		To initiate a new contract and add \$ 463,200.00 in compensation for Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 7/1/2011 through 6/30/2012. The facility is located in Dre	

210. Agency: Human Services Department **Contractor:** Youth Bridge Inc
Div/Prog: Youth Services **Location:** Fayetteville **State:** AR
Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ
Total After Review: \$1,473,640.00 **Funding:** Federal - 26% - [Social Services Block Grant]; State - 67%; Other - 7% - [Other Rehabilitation]
Total Projected: \$153,240.00 **Contract Number:** 4600024759

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	170,000.00	687,160.00	Amend to extend and to add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services for one additional year.	06/30/2017
History:				
Amd. 11	270,000.00	674,640.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.	06/30/2016
Amd. 10	120,160.00	674,640.00	To increase funding to the existing contract for therapeutic group home services for DYS youth statewide.	

Amd. 5	-68,816.00	982,912.00	To de-obligate \$68,816.00 in compensation for the provision of Residential Substance Abuse Treatment services to juveniles committed to DYS by Judicial Districts statewide due to utilization review. Services are provided to committed juveniles statewide for the original purpose and coverage area located in Washington County, Arkansas.	
Amd. 4	0.00	389,584.00	Transparency Conversion - Original Contract #4600021574.	
Amd. 3	854,096.00	389,584.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$854,096.00 in compensation for Substance Abuse Treatment Program services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide.	06/30/2013
Amd. 2	-120,000.00	325,200.00	Reduces Funding.	
Amd. 1	0.00	60,800.00	Adjust Funding.	
Original:	854,096.00		To initiate a contract to provide Residential Substance Abuse Treatment services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide.	

212. Agency: Human Services Department **Contractor:** Youth Home, Inc.
Div/Prog: Youth Services **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$55,500.00 **Funding:** State - 1%; Other - 98% - [Rehab Option]
Total Projected: \$175,000.00 **Contract Number:** 4600025417

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	20,000.00	5,250.00	Amend to extend and to add funding for the existing contract for residential psychiatric treatment for the Division of Youth Services for one additional year.	06/30/2017
History:				
Amd. 6	0.00	5,250.00	To amend to extend to continue to provide residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts statewide.	06/30/2016
Amd. 5	0.00	5,250.00	Amend to extend to continue to provide residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts statewide.	06/30/2015
Amd. 4	0.00	5,250.00	To request the date extension for the existing contract for residential psychiatric treatment services for DYS youth for one additional year.	06/30/2014
Amd. 3	-14,500.00	5,250.00	To de-obligate funds and adjust funding sources due to contract utilization review. This contract provides residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts statewide.	
Amd. 2	0.00	0.00	Transparency Conversion -Original Contract #4600021805	
Amd. 1	25,000.00	0.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$25,000.00 in compensation for Residential Psychiatric treatment services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Pulaski County, Arkansas.	06/30/2013
Original:	25,000.00		For residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts statewide.	