

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

***In-State Contracts***

<b>1. Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> MYLISSIA M BLANKENSHIP		<b>State:</b> AR
		<b>Location:</b> LITTLE ROCK		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 04/01/2018 06/30/2018	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$6,200.01	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$133,400.00	<b>MOF:</b>		
		<b>Contract Number:</b> 4600041935		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	6,200.01		To provide indigent parent counsel representation for 50 percent of the 23rd judicial district	
<b>2. Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> ROBERT MILES BERRY JR		<b>State:</b> AR
		<b>Location:</b> LITTLE ROCK		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 04/01/2018 06/30/2018	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$6,200.01	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$133,400.00	<b>MOF:</b>		
		<b>Contract Number:</b> 4600041938		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	6,200.01		To provide indigent parent counsel representation in 50 percent of the 23rd judicial district	
<b>3. Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> Therese Free		<b>State:</b> AR
		<b>Location:</b> Pine Bluff		
<b>Total Authorized:</b>	\$48,000.00	<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$50,500.00	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$72,000.00	<b>MOF:</b>		
		<b>Contract Number:</b> 4600037457		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	2,500.00	42,492.08	To add money to continue attorney representation for children in dependency neglect cases in Dallas and Cleveland Counties in a 25 case caseload.	06/30/2018
<b>History:</b>				
Amd. 1	24,000.00	16,000.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Dallas and Cleveland Counties in a 25 case caseload.	06/30/2018
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Hot Spring County in a 25 case caseload.	
<b>4. Agency:</b> Contractors Licensing Board		<b>Contractor:</b> John Dewey Watson P. A.		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>	\$66,000.00	<b>Org. Term:</b> 10/01/2015 06/30/2016	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$90,000.00	<b>Funding:</b> Other - 100% - [License Fees & Penalties]		
<b>Total Projected:</b>	\$162,000.00	<b>MOF:</b>		
		<b>Contract Number:</b> 4600035748		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	24,000.00	52,000.00	Extend the contract (time) and add money for FY2019	06/30/2019
<b>History:</b>				
Amd. 2	24,000.00	28,000.00	Extend the contract (time) and add money for FY2018	06/30/2018



Amd. 1	24,000.00	16,000.00	Extend the contract (time) and add money for FY2017	07/01/2017
Original:	18,000.00		The Contractors Licensing Board is seeking the services of a Hearing Officer for Administrative Hearings. The Board holds over 450 Administrative Hearings each year and it is critical Hearing Officer be well versed in Administrative Law as well as the licensing law and construction law. The Board has had a Hearing Officer for Administrative Hearing for in excess of 30 years. The function of Hearing Officer can not be performed by an employee of the Board.	

**5. Agency:** Development Finance Authority      **Contractor:** FORST PLLC  
**Location:** Little Rock      **State:** AR

**Total Authorized:** \$0.00    **Org. Term:** 07/02/2018 06/28/2019    **Procurement:** RFP  
**Total After Review:** \$122,000.00    **Funding:** Cash - 100%  
**Total Projected:** \$846,984.00    **MOF:**      **Contract Number:** 2762AUDIT

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	122,000.00		Yearly audit of our bond and program accounts.	

**6. Agency:** Economic Development Commission      **Contractor:** Winrock International  
**Location:** Little Rock      **State:** AR

**Total Authorized:** \$3,000,000.00    **Org. Term:** 07/01/2016 06/30/2017    **Procurement:** RFQ  
**Total After Review:** \$4,500,000.00    **Funding:** State - 100%  
**Total Projected:** \$10,500,000.00    **MOF:**      **Contract Number:** 4600037486

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,500,000.00	2,171,351.61	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.	06/30/2019
<b>History:</b>				
Amd. 1	1,500,000.00	750,000.00	The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.	06/30/2018
Original:	1,500,000.00		To continue operation of a statewide technology commercialization center in accordance with legislation in Act 1265. ACA 15-4-2709	

**7. Agency:** Education-School for the Blind      **Contractor:** Onsite Therapies, Inc.  
**Location:** Little Rock      **State:** AR

**Total Authorized:** \$1,274,512.50    **Org. Term:** 07/01/2011 06/30/2012    **Procurement:** CB  
**Total After Review:** \$1,304,512.50    **Funding:** Federal - 59% - [Medicaid Reimbursement, ARMAC, Passthrough]; State - 41%  
**Total Projected:** \$1,702,897.00    **MOF:**      **Contract Number:** 4600021354

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	30,000.00	1,304,512.40	To amend the dollar amount of the contract. Onsite provides Physical, Occupational, and Speech Therapy to children and youth enrolled at ASB.	
<b>History:</b>				
Amd. 7	170,000.00	1,025,358.50	To extend the contract to June 30, 2018 and amend the dollar amount of the contract. Onsite provides Physical, Occupational, and Speech Therapy to children and youth enrolled at ASB.	06/30/2018
Amd. 6	170,000.00	889,185.50	To extend the contract to June 30, 2017 and add additional funds. Onsite provides Physical, Occupational, and Speech Therapy to children and youth enrolled at ASB.	06/30/2017
Amd. 5	211,241.50	723,271.00	To increase the amount of the contract.	
Amd. 4	0.00	707,035.75	To extend the contract to cover Fiscal Year 2016.	06/30/2016



Amd. 3	160,000.00	492,184.00	To extend contract to cover FY2015; also, increase the amount of the contract to cover FY 2015 to provide physical, occupational, and speech therapy services to Arkansas School for the Blind Students	06/30/2015
Amd. 2	160,000.00	301,847.50	To extend and increase the amount of to contract to cover fiscal year 2014. To provide physical, occupational, and speech therapy services to AR School for the Blind's students.	06/30/2014
Amd. 1	160,000.00	115,540.00	To extend the contract ending date to cover FY 2013; also, to increase the amount of the contract to cover FY2013.	06/30/2013
Original:	243,271.00		To provide Physical, Occupational and Speech Therapy services to students enrolled at the Arkansas School for the Blind.	

**8. Agency:** Health Department

**Contractor:** Cranford Johnson Robinson Woods

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$11,300,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP

**Total After Review:** \$13,300,000.00 **Funding:** Other - 100% - [Master Tobacco Settlement]

**Total Projected:** \$9,100,000.00 **MOF:** **Contract Number:** 4600024161

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	2,000,000.00	9,086,565.81	Amend to extend through June 30, 2019 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program and the total projected cost remains \$13,300,000.00.	06/30/2019
<b>History:</b>				
Amd. 5	2,000,000.00	8,038,192.71	Amend to extend through June 30, 2018 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program and the total projected cost remains \$13,300,000.00.	06/30/2018
Amd. 4	2,000,000.00	6,695,909.52	Amend to extend through June 30, 2017 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program and to increase the projected total to \$13,300,000.00.	06/30/2017
Amd. 3	2,000,000.00	4,300,738.26	Amend to extend through June 30, 2016 and to add funding to continue to manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract and the projected total remains \$9,100,000.00.	06/30/2016
Amd. 2	2,000,000.00	2,405,964.60	Amend to extend through June 30, 2015 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program and to increase the projected total to \$5,300,000.00.	06/30/2015
Amd. 1	2,000,000.00	674,269.86	Extend the ending date to 06/30/2014 and to add \$2,000,000.00 for a total contract liability of \$3,300,000.00 to continue the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program.	06/30/2014
Original:	1,300,000.00		Will manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract. Geographical Service Coverage Area is Statewide.	



<b>9. Agency:</b> Health Department		<b>Contractor:</b> Qsource of Arkansas		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>	\$2,694,316.59	<b>Org. Term:</b> 07/01/2013 02/28/2015	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$3,507,606.69	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$1,811,904.09	<b>MOF:</b>	<b>Contract Number:</b> 4600029267	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	813,290.10	2,244,513.31	Amend to extend through June 30, 2019 and to add funding to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System and the total projected cost remains \$3,708,827.50	06/30/2019
<b>History:</b>				
Amd. 6	0.00	1,830,544.47	Amend to decrease Reimbursable Expense by \$48,000.00 and move to Compensation to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System and the total projected cost remains \$3,708,827.50	06/30/2018
Amd. 5	813,290.10	1,543,620.55	Amend to extend through June 30, 2018 and to add funding to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System and the total projected cost remains \$3,708,827.50	06/30/2018
Amd. 4	763,290.10	899,956.55	Amend to extend through June 30, 2017 and to add funding to continue on-going assessment of the quality of care provided through the Trauma System statewide and to increase the total projected cost to \$3,708,827.50.	06/30/2017
Amd. 3	534,998.97	458,698.51	Amend to extend through June 30, 2016 and to add funding to continue to provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment of the quality of care provided through the Trauma System; assessment is to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide and for a continued projected total of \$1,832,737.42.	06/30/2016
Amd. 2	83,333.33	302,527.47	Amend to extend through June 30, 2015 and to add funding to continue provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment to the quality of care provided through the Trauma System and to increase the projected total to \$1,832,737.42.	06/30/2015
Amd. 1	0.00	300,677.14	Budget change to move \$17,973.21 from compensation to reimbursable expense to continue to provide assistance to the ADH/Injury Prevention & Control with on-going assessment of the quality of care provided through the Trauma System statewide.	
Original:	499,404.09		Provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment of the quality of care provided through the Trauma System; assessment to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide	

<b>10. Agency:</b> Highway & Transportation Dept - Retirement		<b>Contractor:</b> Meridian Investment Advisors		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>	\$720,000.00	<b>Org. Term:</b> 07/01/2013 06/30/2014	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$870,000.00	<b>Funding:</b> Trust - 100%		
<b>Total Projected:</b>	\$140,000.00	<b>MOF:</b>	<b>Contract Number:</b> ASHERS002	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	150,000.00	647,500.00	Date extension of contract and to request additional funds.	06/30/2019
<b>History:</b>				
Amd. 4	150,000.00	490,000.00	Extend the date and additional funding.	06/30/2018
Amd. 3	150,000.00	350,000.00	To extend date of contract and request additional funds.	06/30/2017



Amd. 2	140,000.00	245,000.00	Date extension and to request additional funds.	06/30/2016
Amd. 1	140,000.00	105,000.00	Date extension and to request additional funds.	06/30/2015
Original:	140,000.00		Provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency's Investment Policy and the laws of the State of Arkansas.	

<b>11. Agency:</b> Human Services Department		<b>Contractor:</b> Counseling Associates, Inc.		
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Russellville		<b>State:</b> AR
<b>Total Authorized:</b>	\$2,340,439.72	<b>Org. Term:</b> 07/01/2017 01/31/2018	<b>Procurement:</b> SP	
<b>Total After Review:</b>	\$3,313,151.72	<b>Funding:</b> Federal - 18% - [Social Services Block Grant, CFDA-93.667, Community Mental Health Block Grant, CFDA -]; State - 81%		
<b>Total Projected:</b>	\$1,299,838.21	<b>MOF:</b>	<b>Contract Number:</b> 4600040205	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	972,712.00	1,289,255.82	To amend to extend, add funding, update procurement end date and update the total projected cost for continued mental health services.	12/31/2018
<b>History:</b>				
Amd. 2	0.00	1,281,473.10	To update performance indicators.	06/30/2018
Amd. 1	1,040,601.51	747,742.01	To amend to extend, add funding and update the projected total for continued mental health services.	06/30/2018
Original:	1,299,838.21		To initiate an agreement for the continued provision of mental health services. Service areas include Pope, Yell, Faulkner, Conway, Johnson and Perry counties.	

<b>12. Agency:</b> Human Services Department		<b>Contractor:</b> Counseling Clinic Inc.		
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Benton		<b>State:</b> AR
<b>Total Authorized:</b>	\$1,063,870.73	<b>Org. Term:</b> 07/01/2017 01/31/2018	<b>Procurement:</b> SP	
<b>Total After Review:</b>	\$1,598,248.38	<b>Funding:</b> Federal - 21% - [Community Mental Health Block Grant, CFDA 93.958 Social Services Block Grant, CFDA]; State - 78%		
<b>Total Projected:</b>	\$625,771.62	<b>MOF:</b>	<b>Contract Number:</b> 4600040209	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	534,377.65	618,408.84	To amend to extend, add funding, update procurement end date and update the total projected cost for continued mental health services.	12/31/2018
<b>History:</b>				
Amd. 2	0.00	618,408.84	To update performance indicators.	06/30/2018
Amd. 1	438,099.11	441,257.77	To amend to extend, add funding and update the projected total for continued mental health services.	06/30/2018
Original:	625,771.62		To initiate an agreement for the continued provision of mental health services.	

<b>13. Agency:</b> Human Services Department		<b>Contractor:</b> Delta Counseling Associates, Inc.		
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Monticello		<b>State:</b> AR
<b>Total Authorized:</b>	\$1,250,691.09	<b>Org. Term:</b> 07/01/2017 01/31/2018	<b>Procurement:</b> SP	
<b>Total After Review:</b>	\$2,110,067.00	<b>Funding:</b> Federal - 15% - [Social Services Block Grant, CFDA - 93.667, Community Mental Health Block Grant, CFDA -]; State - 84%		
<b>Total Projected:</b>	\$826,978.40	<b>MOF:</b>	<b>Contract Number:</b> 4600040204	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	859,375.91	693,195.77	To amend to extend, add funding, update procurement end date and update the total projected cost for continued mental health services.	12/31/2018
<b>History:</b>				
Amd. 3	0.00	693,195.77	To update performance indicators.	06/30/2018
Amd. 2	423,712.69	573,132.19	To amend to extend, add funding and update the projected total for continued mental health services.	06/30/2018

Amd. 1 0.00 337,687.65 To amend the performance indicators for the continued provision of mental health services.  
 Original: 826,978.40 To initiate an agreement for the continued provision of mental health services. Service areas include Ashley, Bradley, Chicot, Desha and Drew counties.

**14. Agency:** Human Services Department **Contractor:** Little Rock Community Mental Health Center, Inc.  
**Div/Prog:** Behavioral Health **Location:** Little Rock **State:** AR  
**Total Authorized:** \$2,116,984.87 **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** SP  
**Total After Review:** \$3,379,854.11 **Funding:** Federal - 22% - [Mental Health Block Grant (CFDA 93.959); Social Services Block Grant (96.667)]; State - 77%  
**Total Projected:** \$1,334,290.31 **MOF:** **Contract Number:** 4600040198  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Amd. 3 1,262,869.24 1,309,030.04 Amend to extend, add funding and update the total projected cost for continued mental health services. 12/31/2018  
**History:**  
 Amd. 2 0.00 1,309,030.04 To update the Performance Indicators. 06/30/2018  
 Amd. 1 782,694.56 912,048.22 To amend to extend, add funds and update total cost. 06/30/2018  
 Original: 1,334,290.31 To initiate an agreement for the continued provision of mental health services.

**15. 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:** \$4,474,351.71 **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** SP  
**Total After Review:** \$6,886,992.04 **Funding:** Federal - 16% - [Mental Health Block Grant (CFDA 93.958) SSBG 93.667 Projects for Assistance in Transition from Homeless (Path, Grant 93.150)]; State - 83%  
**Total Projected:** \$2,677,214.22 **MOF:** **Contract Number:** 4600040200  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Amd. 4 2,412,640.33 2,588,028.49 Amend to extend, add funding and update the total projected cost for continued mental health services. 12/31/2018  
**History:**  
 Amd. 2 1,776,744.15 1,843,278.79 To amend to extend, add funding, and update total projected cost.  
 Amd. 1 20,393.34 1,099,715.23 To amend the performance standards for the mental health services contract.  
 Original: 2,677,214.22 To initiate an agreement for the continued provision of mental health services. Service Coverage Area is Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis counties.

**16. Agency:** Human Services Department **Contractor:** Ouachita Regional Counseling & Mental Health Center Inc dba Community Counseling Services Inc  
**Div/Prog:** Behavioral Health **Location:** Hot Springs **State:** AR  
**Total Authorized:** \$1,805,302.37 **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** SP  
**Total After Review:** \$2,773,678.33 **Funding:** Federal - 19% - [Mental Health Block Grant (CFDA 93.958); PATH (93.150); SSBG (93.667)]; State - 80%  
**Total Projected:** \$1,086,950.84 **MOF:** **Contract Number:** 4600040197  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Amd. 3 968,375.96 917,659.24 Amend to extend, add funding and update total projected cost for continued mental health services. Also to update procurement end date. 12/31/2018  
**History:**  
 Amd. 2 0.00 917,659.24 To update performance indicators.  
 Amd. 1 718,351.53 756,194.41 To amend to extend, add funds, update and correct total cost. 06/30/2018  
 Original: 1,086,950.84 To initiate an agreement for the continued provision of mental health services. Service Area: Clark, Garland, Hot Springs, Montgomery and Pike Counties



**17. Agency:** Human Services Department **Contractor:** Ozark Guidance Center Incorporated  
**Div/Prog:** Behavioral Health **Location:** Springdale **State:** AR  
**Total Authorized:** \$4,209,648.70 **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** SP  
**Total After Review:** \$5,769,317.45 **Funding:** Federal - 20% - [MHBG (CFDA 93.958), Path (CFDA 93.150), SSBG (CFDA 93.667)]; State - 79%  
**Total Projected:** \$2,258,946.69 **MOF:** **Contract Number:** 4600040202

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,559,668.75	2,189,901.25	Amend to extend, add funding, update procurement end date, and update the total projected cost for continued mental health services.	12/31/2018
<b>History:</b>				
Amd. 2	0.00	2,189,901.25	To update performance indicators.	
Amd. 1	1,950,702.01	1,561,797.97	To add funding, amend to extend, and update total projected cost.	06/30/2018
Original:	2,258,946.69		To initiate an agreement for the continued provision of mental health services. Service Area: Benton, Carroll, Madison, and Washington counties.	

**18. Agency:** Human Services Department **Contractor:** Professional Counseling Associates  
**Div/Prog:** Behavioral Health **Location:** Little Rock **State:** AR  
**Total Authorized:** \$2,536,994.92 **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** SP  
**Total After Review:** \$3,664,286.48 **Funding:** Federal - 17% - [Mental Health Block Grant - Adult & Child, 93.958; Social Services Block Grant]; State - 82%  
**Total Projected:** \$1,439,090.93 **MOF:** **Contract Number:** 4600040194

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,127,291.56	1,419,192.55	Amend to extend, add funding and update the total projected cost for continued mental health services. Also update procurement end date.	12/31/2018
<b>History:</b>				
Amd. 2	0.00	1,419,192.55	To update performance indicators.	
Amd. 1	1,097,903.99	1,006,870.34	To amend to extend, add funding and update total projected cost.	06/30/2018
Original:	1,439,090.93		To initiate an agreement for the continued provision of mental health services. Lonoke, Prairie and Pulaski Counties.	

**19. Agency:** Human Services Department **Contractor:** South Arkansas Regional Health Center Incorporated  
**Div/Prog:** Behavioral Health **Location:** El Dorado **State:** AR  
**Total Authorized:** \$1,397,567.88 **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** SP  
**Total After Review:** \$2,363,298.36 **Funding:** Federal - 16% - [Mental Health Block Grant (CFDA 93.958) SSBG (93.667)]; State - 83%  
**Total Projected:** \$928,083.68 **MOF:** **Contract Number:** 4600040203

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	965,730.48	898,615.95	To amend to extend, add funding, update procurement end date and update total projected cost for continued mental health services.	12/31/2018
<b>History:</b>				
Amd. 2	0.00	777,140.50	To update performance indicators.	06/30/2018
Amd. 1	469,484.20	646,832.00	To amend to extend, add funding and update the projected total for continued mental health services.	06/30/2018
Original:	928,083.68		To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Service Coverage area: Calhoun, Columbia, Dallas, Nevada, Ouachita and Union counties.	

**20. Agency:** Human Services Department **Contractor:** Southeast Arkansas Behavioral Healthcare System, Inc.  
**Div/Prog:** Behavioral Health **Location:** Pine Bluff **State:** AR  
**Total Authorized:** \$1,507,620.73 **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** SP  
**Total After Review:** \$2,408,580.70 **Funding:** Federal - 16% - [Mental Health Block Grant (CFDA 93.958) SSBG (CFDA 93.667)]; State - 83%  
**Total Projected:** \$946,776.11 **MOF:** **Contract Number:** 4600040201

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

Amd. 3	900,959.97	935,078.18	Amend to extend, add funding, update procurement end date, and update the total projected cost for continued mental health services.	12/31/2018
<b>History:</b>				
Amd. 2	0.00	935,078.18	To update performance indicators.	06/30/2018
Amd. 1	560,844.62	666,923.35	To amend to extend, add funding, and update total projected cost.	06/30/2018
Original:	946,776.11		To initiate an agreement for the continued provision of mental health services. Service area: Arkansas, Cleveland, Grant, Jefferson, and Lincoln.	

**21. Agency:** Human Services Department      **Contractor:** Southwest Arkansas Counseling and Mental Health Center, Inc.  
**Div/Prog:** Behavioral Health      **Location:** Texarkana      **State:** AR  
**Total Authorized:** \$1,368,670.50   **Org. Term:** 07/01/2017 01/31/2018   **Procurement:** SP  
**Total After Review:** \$2,132,269.91   **Funding:** Federal - 15% - [Mental Health Block Grant (CFDA 93.958); SSBG (93.667)]; State - 84%

<b>Total Projected:</b>	\$837,105.76	<b>MOF:</b>		<b>Contract Number:</b> 4600040199
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	763,599.41	815,363.18	Amend to extend, add funding and update the total projected cost for continued mental health services.	12/31/2018
<b>History:</b>				
Amd. 3	0.00	815,363.18	To update the Performance Indicators.	06/30/2018
Amd. 2	531,564.74	578,260.87	To amend to extend, add funding, and update total projected cost.	06/30/2018
Amd. 1	0.00	233,056.79	Amend the performance standards for this mental health services contract.	
Original:	837,105.76		To initiate an agreement for the continued provision of mental health services. Service Area: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier counties.	

**22. Agency:** Human Services Department      **Contractor:** Western Arkansas Counseling and Guidance Center, Inc.  
**Div/Prog:** Behavioral Health      **Location:** Fort Smith      **State:** AR  
**Total Authorized:** \$2,654,612.93   **Org. Term:** 07/01/2017 01/31/2018   **Procurement:** SP  
**Total After Review:** \$3,865,480.94   **Funding:** Federal - 17% - [93.658-MHBG Adult, 93.150-MHBG Child, SSBG]; State - 82%

<b>Total Projected:</b>	\$1,517,573.68	<b>MOF:</b>		<b>Contract Number:</b> 4600040195
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,210,868.01	1,473,888.06	Amend to extend, add funding and update the total projected cost for continued mental health services. Also update procurement end date.	12/31/2018
<b>History:</b>				
Amd. 4	0.00	1,463,494.58	To update performance indicators.	
Amd. 3	1,137,039.25	1,046,689.24	To amend to extend, add funding and update total cost.	06/30/2018
Amd. 2	0.00	623,304.62	Amend the performance standards for this mental health services contract.	
Amd. 1	0.00	0.00	To revise the coverage areas to Crawford, Franklin, Logan, Polk, Sebastian, and Scott counties for the continued provision of mental health services.	
Original:	1,517,573.68		To initiate an agreement for the continued provision of mental health services.	

**23. Agency:** Human Services Department      **Contractor:** Child Care Connections, Inc  
**Div/Prog:** Child Care/Early Childhood Ed      **Location:** North Little Rock      **State:** AR  
**Total Authorized:** \$1,962,301.70   **Org. Term:** 07/01/2012 06/30/2013   **Procurement:** RFP  
**Total After Review:** \$2,323,297.37   **Funding:** Federal - 92% - [CCDF - CFDA 93.575.]; Other - 7% - [Arkansas Better Chance Admin]

<b>Total Projected:</b>	\$1,995,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600023415
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>



Amd. 10	360,995.67	1,813,636.82	Amend to extend, add funding, revise the budget and update the Total Projected Cost to operate a Child Care Resource and Referral agency.	06/30/2019
<b>History:</b>				
Amd. 9	4,560.00	1,672,250.20	To add funding, revise budget, and revise narrative to continue to provide training and technical assistance to child care providers on the Ages and Stages Questionnaires as part of the Arkansas Early Head Start Child Care Partnership grant.	06/30/2018
Amd. 8	360,995.67	1,508,915.91	To amend to extend, add funding, and revise the budget to continue the child care resource & referral services program.	06/30/2018
Amd. 7	46,746.03	1,126,495.75	To amend to add Ashley, Bradley and Calhoun counties for Child Care Resource and Referral Services and to add funding and revise the budget accordingly.	
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
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.	

---

<b>24. Agency:</b>	Human Services Department	<b>Contractor:</b>	H A Dawson S Central Educ Coop dba Dawson Educational Service Cooperative
<b>Div/Prog:</b>	Child Care/Early Childhood Ed	<b>Location:</b>	Arkadelphia
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$712,500.00	<b>Org. Term:</b>	07/01/2012 06/30/2013
<b>Total After Review:</b>	\$831,250.00	<b>Funding:</b>	Federal - 100% - [CCDF (CFDA 93.575)]
<b>Total Projected:</b>	\$931,250.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600032600
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 8	118,750.00	612,599.61	Amend to extend, add funding, and revise the budget to train parents and families in behavior guidance including the 10 Steps to Positive Discipline.
<b>History:</b>			



Amd. 7	118,750.00	515,499.21	To amend to extend, add funding, and revise the budget to continue the Ten Steps to Positive Discipline and Parent training project.	06/30/2018
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
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).	

**25. 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:** \$1,290,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP

**Total After Review:** \$1,505,000.00 **Funding:** Federal - 100% - [93.575 Child Care and Development Block Grant]

**Total Projected:** \$1,505,000.00 **MOF:** **Contract Number:** 4600024529

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	215,000.00	1,163,851.01	To amend to extend, add funding, and revise the budget to continue offering child care and parent trainings statewide.	06/30/2019
<b>History:</b>				
Amd. 7	215,000.00	971,761.92	To amend to extend, add funding, and revise the budget to continue this resource and referral center.	06/30/2018
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
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/ASQS-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.

**26. 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:** \$1,983,266.67 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP  
**Total After Review:** \$2,346,866.67 **Funding:** Federal - 92% - [CCDF; CFDA 93.575 &]; Other - 7% - [AR Better Chance Admin]  
**Total Projected:** \$2,020,200.00 **MOF:**                    **Contract Number:** 4600024691

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	363,600.00	1,782,326.85	To amend to extend, add funding, and revise the budget and update the Total Projected Cost to operate a Child Care resource and Referral Agency.	06/30/2019
<b>History:</b>				
Amd. 8	363,600.00	1,488,030.97	To amend to extend, add funding, and revise the budget to continue Child Care Resource and Referral services.	06/30/2018
Amd. 7	51,666.67	1,250,532.76	To amend to add Cleveland, Lincoln, and Drew counties to the service area and revise the budget and funding accordingly for Child Care Resource and Referral Services.	
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
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.

**27. Agency:** Human Services Department **Contractor:** Reach Out and Read Arkansas  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Little Rock **State:** AR  
**Total Authorized:** \$270,000.00 **Org. Term:** 08/01/2012 06/30/2013 **Procurement:** RFP  
**Total After Review:** \$315,000.00 **Funding:** Other - 100% - [Arkansas Better Chance Admin]  
**Total Projected:** \$315,000.00 **MOF:** **Contract Number:** 4600027443

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	45,000.00	225,000.00	To amend to extend, add funding and revise the budget for the Pediatric Literacy and Intervention program.	06/30/2019
<b>History:</b>				
Amd. 6	45,000.00	180,000.00	To amend to extend, add funding, and revise the budget to continue the Pediatric Literacy and Intervention Program.	06/30/2018
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
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 Reimbursable) 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.	

**28. Agency:** Human Services Department **Contractor:** The Communications Group Inc  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Little Rock **State:** AR  
**Total Authorized:** \$695,920.00 **Org. Term:** 09/01/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$1,043,880.00 **Funding:** Federal - 100% - [Child Care and Development Fund (CFDA# 93.596)]  
**Total Projected:** \$2,435,720.00 **MOF:** **Contract Number:** 4600037781

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	347,960.00	498,731.32	To amend to extend, add funds, and revise the budget for the Better Beginnings Outreach Campaign.	06/30/2019

**History:**

Amd. 1	347,960.00	227,644.75	Amend to extend, add funding, and revise the budget to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life.	06/30/2018
Original:	347,960.00		To initiate an agreement to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life. The service coverage area is statewide.	

<b>29. Agency:</b> Human Services Department		<b>Contractor:</b> White River Planning and Development District		
<b>Div/Prog:</b> Child Care/Early Childhood Ed		<b>Location:</b> Batesville		<b>State:</b> AR
<b>Total Authorized:</b>	\$1,620,000.00	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$1,890,000.00	<b>Funding:</b> Federal - 90% - [Child Care Development Fund (CFDA 93.575)]; Other - 9% - [Arkansas Better Chance]		
<b>Total Projected:</b>	\$1,715,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600024941	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	270,000.00	1,479,608.99	Amend to extend, add funding, revise the budget and update total projected cost to operate a Child Care Resource and Referral agency.	06/30/2019
<b>History:</b>				
Amd. 7	270,000.00	1,238,003.09	Amend to extend, add funding, and revise the budget to continue this child care resource and referral center.	06/30/2018
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
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, Al'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
Amd. 2	25,000.00	0.00	To amend to add \$25,000 in order to include the Arkansas Better Chance Programs to the contract for coordination, delivery and operation of a child care resource and referral agency designed to provide resources for child care providers and support parental involvement in early care and education.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023481	
Original:	245,000.00		To provide funding for the coordination, delivery and operation of a child care resource and referral agency designed to support parental involvement in early care and education and for delivery of training for child care providers and parents. Coverage area is north central Arkansas.	

<b>30. Agency:</b> Human Services Department		<b>Contractor:</b> White River Planning and Development District		
<b>Div/Prog:</b> Child Care/Early Childhood Ed		<b>Location:</b> Batesville		<b>State:</b> AR
<b>Total Authorized:</b>	\$1,348,973.98	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$1,573,223.98	<b>Funding:</b> Federal - 100% - [Child Care Development Fund (CCDF), Early Head Start (CFDA 93.575, 93.596)]		
<b>Total Projected:</b>	\$1,569,750.00	<b>MOF:</b>	<b>Contract Number:</b> 4600024939	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 8	224,250.00	1,144,749.93	Amending to extend, add funding, revise the budget and update total projected cost to provide administrative oversight, training and technical assistance to contractors on the Ages and Stages Questionnaires, Nutrition and Physical Activity Self-Assessment for Child Care and Child Care Business Management.	06/30/2019
<b>History:</b>				
Amd. 7	3,473.98	1,121,250.00	To add funding, revise budget, and revise narrative to continue to training and technical assistance to child care providers on the Ages and Stages Questionnaires as part of the Arkansas Early Head Start Child Care Partnership grant.	06/30/2018
Amd. 6	224,250.00	973,255.34	Amend to extend, add funding, and revise the budget to continue the Family Child Care Business Management Program Training.	06/30/2018
Amd. 5	224,250.00	773,483.07	Amend to extend, add funding, and revise the budget to continue the Family Child Care Business Management Program training	06/30/2017
Amd. 4	224,250.00	563,688.47	Amend to extend, revise the budget, and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.	06/30/2016
Amd. 3	224,250.00	314,602.38	Amend to extend and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.	06/30/2015
Amd. 2	224,250.00	83,323.89	Amend to extend and add \$224,250 to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize, and manage a family child care business and to administer "Money Matters" training for family child care homes and child care centers.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023716	
Original:	224,250.00		To provide a Family Child Care Business Mgmt program to train Child Care providers to manage their business, to provide Money Matters training to child care centers & family homes working toward Better Beginnings program requirements statewide. To provide consulting & technical assistance to child care providers in 18 northcentral & northeast AR counties in child care facility startup & licensing to increase number of available child care slots for infants & toddlers.	

---

<b>31. Agency:</b>	Human Services Department		<b>Contractor:</b>	ANITA MARTIN	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	CONWAY	
			<b>State:</b>	AR	
<b>Total Authorized:</b>	\$150,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$300,000.00	<b>Funding:</b>	Federal - 100% - [93.667 Social Services Block Grant]		
<b>Total Projected:</b>	\$1,050,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040569
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 3	150,000.00	68,838.71	To amend to extend, add funding and revise the budget for counseling services.	06/30/2019	
<b>History:</b>					
Amd. 2	75,000.00	5,765.78	To amend to add funds for Counseling Services.		
Amd. 1	0.00	5,765.78	Amend to move funds from Compensation to Reimbursable for Counseling Services.		
Original:	75,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services for areas 3 & 7. Bradley, Clark, Garland, Grant, Hot Spring, Lincoln, Lonoke, Montgomery, Pike, and Prairie Counties.		

**32. Agency:** Human Services Department **Contractor:** Arkansas Support Network Inc.  
**Div/Prog:** Children And Family **Location:** Springdale **State:** AR  
**Total Authorized:** \$14,992,635.84 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFP  
**Total After Review:** \$18,492,635.84 **Funding:** Federal - 30% - [93.658 Foster Care Title IV-E]; State - 69%  
**Total Projected:** \$14,000,000.00 **MOF:** **Contract Number:** 4600031674

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	3,500,000.00	12,968,875.79	To amend to extend, add funding and revise the budget for Developmental Disability Services.	06/30/2019
<b>History:</b>				
Amd. 11	-100,000.00	12,796,841.49	To amend to decrease funding due to under utilization of funds, revise the budget, and revise the funding availability for Developmental Disability Services statewide.	
Amd. 10	1,448,986.86	12,325,947.93	To amend to add funding, revise the budget, revise the funding availability and updated the TPC for Developmental Disability Services.	
Amd. 9	2,151,013.14	10,433,778.72	To amend to extend, add funding, revise the budget, and revise the funding availability for Developmental Disability services.	06/30/2018
Amd. 8	350,000.00	9,649,756.29	To amend to add funding for Developmental Disability Services statewide due to increased utilization; revise the funding availability, revise the performance indicators and budget attachments and update the total projected cost.	
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.	06/30/2017
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	

**33. Agency:** Human Services Department **Contractor:** Centers for Youth and Families, Inc.  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR  
**Total Authorized:** \$1,293,700.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ  
**Total After Review:** \$1,308,750.00 **Funding:** State - 100%  
**Total Projected:** \$147,000.00 **MOF:** **Contract Number:** 4600031699

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	15,050.00	1,174,950.00	To amend to add funding due to increased utilization and update the total projected cost for FY'18 for Comprehensive Residential Treatment Services statewide.	

**History:**

124

Amd. 8	150,000.00	1,084,650.00	To amend to add funding due to increased utilization and update the total projected cost for FY'18 for Comprehensive Residential Treatment Services statewide.	
Amd. 7	212,000.00	1,013,250.00	To amend to add funding for FY'18 for Comprehensive Residential Treatment Services statewide.	
Amd. 6	212,000.00	697,550.00	To amend extend and add funding for FY'18 for Comprehensive Residential Treatment Services statewide. Update Performance Indicators and Certification of Compliance (COC).	06/30/2018
Amd. 5	200,000.00	645,400.00	To add funding for Comprehensive Residential Treatment Care due to increased utilization; revise performance indicators, update budget and funding availability attachments.	
Amd. 4	224,000.00	145,600.00	To amend to extend and add funding for Comprehensive Residential Treatment Care statewide; update budget and funding availability attachments and update total projected cost.	06/30/2017
Amd. 3	146,600.00	145,600.00	To add new fund and funding, revise the budget attachment and update the total projected cost for Comprehensive Residential Treatment Care services.	
Amd. 2	74,550.00	66,500.00	To amend to extend and add funding for Comprehensive Residential Treatment services for the Division of Children and Family Services clients statewide and revise the budget attachment.	06/30/2016
Amd. 1	53,550.00	10,850.00	To add \$53,550.00, for Comprehensive Residential Treatment Services for Division of Children and Family Services' clients statewide due to over-utilization of non Medicaid clients. Updating the total projected cost to \$200,550.00. total FY'2015 contract liability is \$74,550.00. Counties: Statewide	
Original:	21,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$147,000.00, the total FY'2015 contract liability is \$21,000.00.	

---

<b>34. Agency:</b>	Human Services Department	<b>Contractor:</b>	Charles R Hoskyn	
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$60,000.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$130,000.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$420,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040363
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	70,000.00	20,736.70	Amend to extend and add funding for legal representation services.	06/30/2019
Original:	60,000.00		To purchase Legal Representation for minor children and clients, statewide, in the custody of the Division of Children and Family Services (DCFS).	

---

<b>35. Agency:</b>	Human Services Department	<b>Contractor:</b>	Community Empowerment Council Incorporated	
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>	\$283,240.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$566,480.00	<b>Funding:</b>	Federal - 23% - [Foster Care Title IV-E (CFDA 93.658)]; State - 76%	
<b>Total Projected:</b>	\$1,132,960.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040349
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	283,240.00	131,144.00	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide.	06/30/2019
<b>History:</b>				
Amd. 1	141,620.00	72,944.00	To amend to add funding for Emergency Shelter services for DCFS clients statewide.	
Original:	141,620.00		Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide	

105



<b>36. Agency:</b> Human Services Department		<b>Contractor:</b> Comprehensive Juvenile Services Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$69,868.30	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$139,736.60	<b>Funding:</b> Federal - 28% - [Foster Care Title IV E (CFDA 93.658)]; State - 71%	
<b>Total Projected:</b>	\$279,473.20	<b>MOF:</b>	<b>Contract Number:</b> 4600040343
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	69,868.30	25,363.15	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.
<b>History:</b>			
Amd. 1	34,934.15	17,897.77	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.
Original:	34,934.15		To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$279,473.20.
<b>37. Agency:</b> Human Services Department		<b>Contractor:</b> Consolidated Youth Services Inc	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>	\$80,161.32	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$83,455.62	<b>Funding:</b> Federal - 25% - [Title IV-E Foster Care]; State - 74%	
<b>Total Projected:</b>	\$320,645.20	<b>MOF:</b>	<b>Contract Number:</b> 4600040337
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	3,294.30	58,528.73	Amend to add funding due to increased utilization and update total projected cost for Emergency Shelter services.
<b>History:</b>			
Amd. 1	40,080.66	33,601.86	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.
Original:	40,080.66		To purchase Emergency Shelter Services for DCFS clients statewide.
<b>38. Agency:</b> Human Services Department		<b>Contractor:</b> Counseling Associates Inc	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Russellville	<b>State:</b> AR
<b>Total Authorized:</b>	\$72,270.00	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$144,540.00	<b>Funding:</b> Federal - 26% - [Foster Care Title IV-E, CFDA]; State - 73%	
<b>Total Projected:</b>	\$289,080.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040350
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	72,270.00	38,016.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.
<b>History:</b>			
Amd. 1	36,135.00	18,084.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.
Original:	36,135.00		To purchase Emergency Shelter services for DCFS clients statewide. Service area will be Statewide.
<b>39. Agency:</b> Human Services Department		<b>Contractor:</b> COUNSELING ASSOCIATES INC	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> RUSSELLVILLE	<b>State:</b> AR
<b>Total Authorized:</b>	\$108,000.00	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$216,000.00	<b>Funding:</b> Federal - 100% - [Social Service Block Grant, CFDA]	
<b>Total Projected:</b>	\$756,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040565
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	108,000.00	58,742.90	To amend to extend, add funding and revise the budget for counseling services.
<b>History:</b>			
Amd. 2	54,000.00	6,837.51	To amend to add funds for Counseling Services.
Amd. 1	0.00	6,370.01	Amend to move funding from Compensation to Reimbursable for Counseling Services.
Original:	54,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services areas 2, 3 and 5. Services areas include Conway, Faulkner, Johnson, Perry, Pope and Yell counties.

<b>40. Agency:</b> Human Services Department		<b>Contractor:</b> Counseling Associates Incorporated	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Russellville	<b>State:</b> AR
<b>Total Authorized:</b>	\$551,826.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$567,468.00	<b>Funding:</b> Federal - 24% - [Foster Care Title IV-E, CFDA]; State - 75%	
<b>Total Projected:</b>	\$482,130.00	<b>MOF:</b>	<b>Contract Number:</b> 4600034286
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 6	15,642.00	492,882.00	To amend to add funding due to increased utilization for Residential Treatment services.
<b>History:</b>			
Amd. 5	84,315.00	432,564.00	To amend to add funding for Residential Treatment services statewide.
Amd. 4	84,315.00	327,558.00	To amend to extend and add funding for Residential Treatment Services statewide.
			06/30/2018
Amd. 3	0.00	310,926.00	To move funding within the contract; revise the budget and Performance Indicator attachments for Residential Treatment services statewide.
Amd. 2	189,948.00	142,230.00	To amend to extend, add funding, revise the budget, and update the projected total for Residential Treatment services statewide.
			06/30/2017
Amd. 1	72,468.00	0.00	To add funding and revise the budget for Residential Treatment Services.
Original:	120,780.00		To purchase Residential Treatment Services for DCFS clients statewide.

---

<b>41. Agency:</b> Human Services Department		<b>Contractor:</b> Counseling Clinic Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Benton	<b>State:</b> AR
<b>Total Authorized:</b>	\$75,000.00	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$147,500.00	<b>Funding:</b> Federal - 100% - [Social Service Block Grant Title XX (CFDA 93.667)]	
<b>Total Projected:</b>	\$490,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040566
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	72,500.00	37,065.25	Amend to extend, add funding and revise the budget for Counseling Services.
			06/30/2019
<b>History:</b>			
Amd. 2	37,500.00	16,761.50	Amend to add funds for Counseling Services.
Amd. 1	2,500.00	12,557.25	To amend to move funds from Compensation to Reimbursable for Counseling Services.
Original:	35,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 3. Service Area: Saline County.

---

<b>42. Agency:</b> Human Services Department		<b>Contractor:</b> Dana's House, Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> DeWitt	<b>State:</b> AR
<b>Total Authorized:</b>	\$93,075.00	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$186,150.00	<b>Funding:</b> Federal - 21% - [Foster Care Title IV-E (CFDA 93.658)]; State - 78%	
<b>Total Projected:</b>	\$372,300.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040331
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	93,075.00	47,090.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.
			06/30/2019
<b>History:</b>			
Amd. 1	46,537.50	28,645.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.
Original:	46,537.50		Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide

127

<b>43. Agency:</b> Human Services Department		<b>Contractor:</b> Fort Smith Children's Emergency Shelter, Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Fort Smith	
		<b>State:</b> AR	
<b>Total Authorized:</b>	\$487,275.00	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$974,550.00	<b>Funding:</b> Federal - 21% - [93.658-Foster Care Title IV E]; State - 78%	
<b>Total Projected:</b>	\$1,949,100.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040332
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 2	487,275.00	165,451.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.
<b>History:</b>			
Amd. 1	243,637.50	99,324.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.
Original:	243,637.50		To purchase Emergency Shelter Services for DCFS clients statewide.
<b>44. Agency:</b> Human Services Department		<b>Contractor:</b> HLH CONSULTANTS	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> LITTLE ROCK	
		<b>State:</b> AR	
<b>Total Authorized:</b>	\$300,000.00	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$575,000.00	<b>Funding:</b> Federal - 100% - [Social Service Block Grant-Title XX CFDA]	
<b>Total Projected:</b>	\$2,100,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040577
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 4	275,000.00	140,341.12	Amend to extend, add funding, and revise the budget for counseling services.
<b>History:</b>			
Amd. 2	150,000.00	35,534.09	Amend to add funds for Counseling Services.
Amd. 1	0.00	35,534.09	Move funding within Compensation and Reimbursable for Counseling Services.
Original:	150,000.00		COUNSELING SERVICES
<b>45. Agency:</b> Human Services Department		<b>Contractor:</b> Housley Counseling Services Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Fayetteville	
		<b>State:</b> AR	
<b>Total Authorized:</b>	\$107,500.00	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$210,000.00	<b>Funding:</b> Federal - 100% - [93.667 Social Services Block Grant]	
<b>Total Projected:</b>	\$525,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040568
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 4	102,500.00	49,598.20	To amend to extend, add funding, revise the budget for counseling services.
<b>History:</b>			
Amd. 3	27,500.00	43,404.36	To amend to increase funding and update the total projected cost and budget due to increase in utilization of funds for Counseling Services in Benton, Carroll, Madison, and Washington Counties.
Amd. 2	40,000.00	18,473.52	To amend to add funds for Counseling Services.
Amd. 1	2,500.00	18,473.52	Amend to move funds from Compensation to Reimbursable for Counseling Services.
Original:	37,500.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 1.Benton, Carroll, Madison, and Washington counties.
<b>46. Agency:</b> Human Services Department		<b>Contractor:</b> Integrity Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock,	
		<b>State:</b> AR	
<b>Total Authorized:</b>	\$2,527,518.88	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$3,341,278.32	<b>Funding:</b> Federal - 16% - [Social Service Block Grant Title XX]; State - 83%	
<b>Total Projected:</b>	\$2,100,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600031677
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 10	813,759.44	2,221,696.33	Amend to extend, add funding and revise the budget for Developmental Disability Services
<b>History:</b>			

Amd. 9	100,000.00	2,162,168.80	To amend to add funding, revise the budget, revise the funding availability and update total projected cost for Developmental Disability Services	06/30/2018
Amd. 8	356,879.72	1,957,309.08	To amend to add funding, revise the budget, and revise the funding availability for Developmental Disability services	06/30/2018
Amd. 7	356,879.72	1,523,634.70	To amend to extend, add funding, revise the budget, and revise the funding availability for Developmental Disability services	06/30/2018
Amd. 6	120,000.00	1,405,825.62	Amend to add funding due to increased utilization; revise budget, revise the performance indicators and funding availability attachments; update projected total cost for Developmental Disability Services	
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
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	

---

<b>47. Agency:</b>	Human Services Department		<b>Contractor:</b>	Libby Slatton LCSW PA	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Malvern	
			<b>State:</b>	AR	
<b>Total Authorized:</b>	\$155,000.00	<b>Org. Term:</b>	08/24/2015	06/30/2016	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$210,000.00	<b>Funding:</b>	Federal - 100% - [Adoption Incentive (CFDA # 93.603)]		
<b>Total Projected:</b>	\$150,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034722
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 6	55,000.00	81,000.00	To amend to extend, add funding and revise the budget for Adoption services.	06/30/2019	
<b>History:</b>					
Amd. 5	35,000.00	63,650.00	To amend to add funding, revise the budget, and revise the funding availability for Adoption services.		
Amd. 4	20,000.00	42,050.00	To amend to extend, add funding, and revise the budget for Adoption services.	06/30/2018	
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	
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.		

**48. Agency:** Human Services Department **Contractor:** Libby Slatton LCSW PA  
**Div/Prog:** Children And Family **Location:** Malvern **State:** AR

**Total Authorized:** \$96,800.00 **Org. Term:** 08/01/2015 06/30/2016 **Procurement:** SSI  
**Total After Review:** \$130,200.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX (CFDA# 93.667)]  
**Total Projected:** \$50,000.00 **MOF:** **Contract Number:** 4600034723

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	33,400.00	68,400.00	Amend to extend, add funding and revise the budget for Home Study Services.	06/30/2019
<b>History:</b>				
Amd. 5	16,700.00	57,600.00	To amend to add funding, revise the budget, and revise the funding availability for Home Study Services.	
Amd. 4	16,700.00	46,800.00	To amend to extend, add funding, and revise the budget for Home Study Services.	06/30/2018
Amd. 3	8,400.00	41,400.00	Amend and add funding due to increased referrals, revise budget, funding availability and update total project cost for Home Study Services. The service coverage area includes the following counties: Garland and Saline.	
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
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.	

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

**Total Authorized:** \$55,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ  
**Total After Review:** \$107,500.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX]  
**Total Projected:** \$140,000.00 **MOF:** **Contract Number:** 4600040567

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	52,500.00	16,781.36	Amend to extend, add funding and revise the budget for counseling services.	06/30/2019
<b>History:</b>				
Amd. 2	32,500.00	13,412.61	To increase funds and update the Total Projected cost and budget due to increased utilization of funds for Counseling Services.	
Amd. 1	12,500.00	1,027.50	To amend to add funds for Counseling Services.	
Original:	10,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 7. Service coverage area is Lonoke county.	

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

**Total Authorized:** \$107,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP  
**Total After Review:** \$131,000.00 **Funding:** State - 100%  
**Total Projected:** \$295,000.00 **MOF:** **Contract Number:** 4600034188

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	24,000.00	45,610.00	Amend to extend, add funding and revise the budget for Intensive Family Services.	06/30/2019
<b>History:</b>				
Amd. 4	12,000.00	32,713.75	To amend to add funding, revise the budget, and revise the funding availability for Intensive Family Services.	06/30/2018
Amd. 3	12,000.00	24,897.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family Services.	06/30/2018

510

Amd. 2	4,000.00	23,535.00	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.	
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,	

<b>51. Agency:</b>	Human Services Department		<b>Contractor:</b>	Lonoke County Task Force on Child Abuse and Neglect, Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Lonoke	<b>State:</b> AR
<b>Total Authorized:</b>	\$315,936.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$631,872.00	<b>Funding:</b>	Federal - 19% - [Therapeutic Foster Care (Foster Care Title IV-E: CFDA# 93.658)/OC Support Behavioral Treatment Resid Treat Care]; State - 81%		
<b>Total Projected:</b>	\$1,681,920.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040346
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	315,936.00	162,432.00	To amend to extend and add funding to Emergency Shelter services.		06/30/2019
<b>History:</b>					
Amd. 1	105,696.00	93,792.00	To amend to add funding to Emergency Shelter services.		
Original:	210,240.00		To purchase Emergency Shelter services for DCFS clients statewide.		

<b>52. Agency:</b>	Human Services Department		<b>Contractor:</b>	Northwest AR Children"s Shelter Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Bentonville	<b>State:</b> AR
<b>Total Authorized:</b>	\$922,866.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$1,845,732.00	<b>Funding:</b>	Federal - 22% - [Foster Care Title IV-E]; State - 77%		
<b>Total Projected:</b>	\$3,691,464.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040320
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	922,866.00	414,741.88	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.		06/30/2019
<b>History:</b>					
Amd. 1	461,433.00	194,686.80	To amend to add funding for Emergency Shelter Services for DCFS clients Statewide.		
Original:	461,433.00		To purchase Emergency Shelter Services for DCFS clients statewide.		

<b>53. Agency:</b>	Human Services Department		<b>Contractor:</b>	Outcomes Incorporated	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Springdale	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,100,502.08	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$2,659,353.12	<b>Funding:</b>	Federal - 19% - [93.658 Foster Care Title IV-E]; State - 80%		
<b>Total Projected:</b>	\$1,890,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031675
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	558,851.04	1,731,437.90	To amend to extend, add funding and revise the budget for Developmental Disability Services statewide.		06/30/2019
<b>History:</b>					
Amd. 8	279,425.52	1,653,863.90	To amend to add funding, revise the budget, and revise the funding availability for Developmental Disability Services statewide.		
Amd. 7	279,425.52	1,349,090.02	To amend to extend, add funding, revise the budget, and revise the funding availability for Developmental Disability Services.		06/30/2018
Amd. 6	15,000.00	1,306,420.40	To amend and add funding; update budget; revise the performance indicators and funding availability attachments; update the projected cost for Disability Services.		
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

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.	

**54. Agency:** Human Services Department **Contractor:** Preferred Family Healthcare Incorporated dba Health Resources of Arkansas  
**Div/Prog:** Children And Family **Location:** Batesville **State:** AR  
**Total Authorized:** \$19,085.85 **Org. Term:** 07/01/2017 01/31/2018 **Procurement:** RFP  
**Total After Review:** \$57,257.55 **Funding:** Federal - 17% - [93.658 Foster Care Title IV E]; State - 82%  
**Total Projected:** \$2,152,310.85 **MOF:** **Contract Number:** 4600040345

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	38,171.70	0.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.	06/30/2019
Original:	19,085.85		To initiate an agreement for the continued provision of mental health services Coverage area: Baxter, Boone, Cleburne, Fulton, Independence, Izard, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff counties	

**55. Agency:** Human Services Department **Contractor:** Psychological Care Center  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR  
**Total Authorized:** \$919,000.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP  
**Total After Review:** \$1,219,000.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX (CFDA 93.667)]  
**Total Projected:** \$750,000.00 **MOF:** **Contract Number:** 4600034192

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	300,000.00	714,800.00	Amend to extend, add funding and revise the budget for Psychological Evaluations.	06/30/2019
<b>History:</b>				
Amd. 6	150,000.00	621,600.00	To amend to add funding, revise the budget, revise the funding availability and update the total projected cost for Psychological Evaluations.	06/30/2018
Amd. 5	150,000.00	446,500.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.	06/30/2018
Amd. 4	0.00	446,500.00	Amend to increase additional coverage area for psychological evaluations. Counties added with this amendment are: Cleburne, Independence and Stone.	
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,

**56. Agency:** Human Services Department **Contractor:** Robert Spray LPHDPA  
**Div/Prog:** Children And Family **Location:** Fort Smith **State:** AR  
**Total Authorized:** \$251,000.00 **Org. Term:** 12/18/2015 06/30/2016 **Procurement:** SSI  
**Total After Review:** \$344,000.00 **Funding:** Federal - 100% - [Social Services Block Grant Title XX (CFDA 93.667)]  
**Total Projected:** \$325,000.00 **MOF:** **Contract Number:** 4600036089

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	93,000.00	192,300.00	Amend to extend, add funding and revise the budget for Psychological Evaluations.	06/30/2019
<b>History:</b>				
Amd. 4	46,500.00	153,100.00	To amend to add funding, revise the budget, revise the funding availability and update total projected cost for Psychological Evaluations.	06/30/2018
Amd. 3	46,500.00	105,100.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.	06/30/2018
Amd. 2	48,000.00	77,700.00	Amend to add funding, revise budget and funding availability due to increase utilization of Psychological Evaluations.	
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.	06/30/2017
Original:	65,000.00		To purchase Psychological Evaluations services for DCFS clients in Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell counties.	

**57. Agency:** Human Services Department **Contractor:** Serenity Counseling LLC  
**Div/Prog:** Children And Family **Location:** Huntington **State:** AR  
**Total Authorized:** \$275,800.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP  
**Total After Review:** \$287,800.00 **Funding:** Federal - 100% - [Social Service Block Grant (CFDA# 93.667)]  
**Total Projected:** \$266,000.00 **MOF:** **Contract Number:** 4600029077

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	12,000.00	245,400.00	To amend add funding, revise the budget and update Total projected cost for Home Study Services.	
<b>History:</b>				
Amd. 9	35,600.00	212,400.00	To amend to add funding, revise the budget, and update the funding availability for Home Study Services.	
Amd. 8	35,600.00	177,000.00	To amend to extend, add funding, revise the budget, and update the funding availability for Home Study Services.	06/30/2018
Amd. 7	23,200.00	177,000.00	Amend to add funding due to increased referrals; revise budget, funding availability;update total projected cost for Home Study Services.	
Amd. 6	48,000.00	115,200.00	Amend to extend, add funding, revise the budget and funding availability for Home Study Services.	06/30/2017
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.	06/30/2016
Amd. 3	17,400.00	50,400.00	To add new funding stream, funding and revised budget. Service Area is Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.	



Amd. 2	38,000.00	16,800.00	To amend to extend for Fiscal Year 2015 and add \$38,000.00 to this contract for Home Study services in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties). Add revised budget/payment schedule. The new maximum liability of the contract is \$68,000.00	06/30/2015
Amd. 1	-8,000.00	16,800.00	To amend to deobligate \$8,000.00 from this contract for Home Study services in DCFS Area 2. Add revised budget/payment schedule. The new maximum liability of the contract is \$30,000.	
Original:	38,000.00		To provide Home Study services in DCFS Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties	

<b>58. Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Regional Health Center Inc
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	El Dorado
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$50,000.00	<b>Org. Term:</b>	07/01/2017 06/30/2018
		<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$100,000.00	<b>Funding:</b>	Federal - 100% - [Social Service Block Grant Title XX (CFDA# 93.667)]
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600040573
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 2	50,000.00	6,833.75	Amend to extend, add funding and revise the budget for counseling services.
			06/30/2019
<b>History:</b>			
Amd. 1	25,000.00	4,260.00	To amend to add funds for Counseling Services.
Original:	25,000.00		To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 4 & 7.

<b>59. Agency:</b>	Human Services Department	<b>Contractor:</b>	SOUTHWEST ARKANSAS COUNSELING
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	TEXARKANA
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$20,000.00	<b>Org. Term:</b>	07/01/2017 06/30/2018
		<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$40,000.00	<b>Funding:</b>	Federal - 100% - [Social Service Block Grant-Title XX CFDA]
<b>Total Projected:</b>	\$140,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600040574
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 2	20,000.00	7,798.75	Amend to extend, add funding and revise the budget for counseling services.
			06/30/2019
<b>History:</b>			
Amd. 1	10,000.00	2,486.25	To amend to add funds for Counseling Services.
Original:	10,000.00		COUNSELING SERVICES

<b>60. Agency:</b>	Human Services Department	<b>Contractor:</b>	United Methodist Children's Home, Inc.
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$118,260.00	<b>Org. Term:</b>	07/01/2017 06/30/2018
		<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$236,520.00	<b>Funding:</b>	Federal - 29% - [Foster Care Title IV-E (CFDA 93.658)]; State - 70%
<b>Total Projected:</b>	\$473,040.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600040336
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 2	118,260.00	48,600.00	To amend to extend and add funding for Emergency Shelter Services for DCFS statewide.
			06/30/2019
<b>History:</b>			
Amd. 1	59,130.00	34,344.00	To amend to add funding for Emergency Shelter Services for DCFS statewide.
Original:	59,130.00		Purchase Emergency Shelter services for DCFS clients statewide. Service Area: Statewide

<b>61. Agency:</b>	Human Services Department	<b>Contractor:</b>	Vera Lloyd Presbyterian Family Services Inc.
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$189,800.00	<b>Org. Term:</b>	07/01/2017 06/30/2018
		<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$379,600.00	<b>Funding:</b>	Federal - 26% - [Foster Care-Title IV E (CFDA 93.658)]; State - 73%
<b>Total Projected:</b>	\$759,200.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600040334
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 2	189,800.00	46,280.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.
			06/30/2019
<b>History:</b>			

Amd. 1 94,900.00 23,192.00 To amend to add funding for Emergency Shelter Services for DCFS clients statewide.  
 Original: 94,900.00 To purchase Emergency Shelter Services for DCFS clients statewide.

**62. Agency:** Human Services Department **Contractor:** Western Arkansas Counseling and Guidance Center, Inc.

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

**Total Authorized:** \$102,500.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

**Total After Review:** \$175,000.00 **Funding:** Federal - 100% - [Social Service Block Grant Title XX (CFDA# 93.667)]

**Total Projected:** \$700,000.00 **MOF:** **Contract Number:** 4600040575

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	72,500.00	8,124.00	To amend to extend, add funding, revise the budget, and revise the funding availability for counseling services.	06/30/2019

**History:**

Amd. 1 52,500.00 2,018.75 To amend to add funds for Counseling Services.  
 Original: 50,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services Areas 2 & 3. Service Area includes: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties.

**63. Agency:** Human Services Department **Contractor:** Winn Counseling PA  
**Div/Prog:** Children And Family **Location:** Siloam Springs **State:** AR

**Total Authorized:** \$464,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSI

**Total After Review:** \$539,000.00 **Funding:** Federal - 92% - [93.603 Adoption Incentive]; State - 7%

**Total Projected:** \$490,000.00 **MOF:** **Contract Number:** 4600028990

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	75,000.00	299,250.00	To amend to extend, add funding and revise the budget for Adoption Services.	06/30/2019

**History:**

Amd. 10 37,500.00 284,750.00 To amend to add funding, revise the budget and revise the funding availability and update TPC for adoption services. 06/30/2018

Amd. 9 37,500.00 268,400.00 To amend to extend, add funding, revise the budget, and revise the funding availability for Adoption services. 06/30/2018

Amd. 8 0.00 205,900.00 To amend to add Faulkner County to the coverage area for Adoption Services.

Amd. 7 75,000.00 186,200.00 To amend to extend and add funding and revise the budget, funding availability, Performance Indicators and Certification of Compliance for Adoptions Services. 06/30/2017

Amd. 6 70,000.00 147,950.00 To add funding and revised budget for Adoption Services.

Amd. 5 0.00 129,900.00 To add a new funding stream for Adoption Services.

Amd. 4 70,000.00 129,900.00 To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7. 06/30/2016

Amd. 3 16,000.00 120,150.00 To amend to add funding and revise budget.

Amd. 2 70,000.00 43,900.00 To amend to extend for FY '15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell. 06/30/2015

Amd. 1	18,000.00	22,000.00	To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00
Original:	70,000.00		To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.

<b>64. Agency:</b>	Human Services Department	<b>Contractor:</b>	Stone County
<b>Div/Prog:</b>	County Operations	<b>Location:</b>	Mountain View
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$52,493.50	<b>Org. Term:</b>	07/01/2015 06/30/2016
<b>Total After Review:</b>	\$71,413.50	<b>Funding:</b>	Federal - 100% - [USDA-SNAP Food and Nutrition Services CFDA]
<b>Total Projected:</b>	\$37,596.15	<b>MOF:</b>	
		<b>Contract Number:</b>	4600033923
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 4	18,920.00	51,714.82	Amend to extend, add funding and revise budget attachment to continue Supplemental Nutrition Assistance Program Workfare Service.
<b>History:</b>			
Amd. 3	-2,844.00	47,026.98	Amend to reduce fringe benefit costs and update funding information for this Supplemental Nutrition Assistance Program Workfare services agreement.
Amd. 2	18,735.00	35,202.12	Amend to extend, add funds and update total projected cost for Supplemental Nutrition Assistance Program Workfare services.
Amd. 1	18,082.00	11,577.97	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Workfare services to non-exempt SNAP recipients under contract with Arkansas Department of Human Services, Arkansas. 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.
Original:	18,520.50		This vendor will provide Supplemental Nutrition Assistance Program (SNAP) Workfare services to non-exempt SNAP recipients in Stone County.

<b>65. Agency:</b>	Human Services Department	<b>Contractor:</b>	Watershed Human and Community Development Agency, Inc.
<b>Div/Prog:</b>	County Operations	<b>Location:</b>	Little Rock
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$156,336.00	<b>Org. Term:</b>	07/01/2015 06/30/2016
<b>Total After Review:</b>	\$208,448.00	<b>Funding:</b>	Federal - 100% - [93.667 - Social Service Block Grant]
<b>Total Projected:</b>	\$364,784.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600034486
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 3	52,112.00	130,280.00	To amend to extend and add funds to continue Supportive Services for children and families.
<b>History:</b>			
Amd. 2	52,112.00	91,196.00	Amend to extend and add funds for Supportive Services for Children and Families.
Amd. 1	52,112.00	39,084.00	To amend to extend and add funds for Supportive Services for children and families.
Original:	52,112.00		To initiate an agreement for Supportive Services for Children and Families.

<b>66. Agency:</b>	Human Services Department	<b>Contractor:</b>	Workforce Investment Board of Eastern Arkansas
<b>Div/Prog:</b>	County Operations	<b>Location:</b>	West Memphis
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$454,327.91	<b>Org. Term:</b>	07/01/2014 06/30/2015
<b>Total After Review:</b>	\$667,085.91	<b>Funding:</b>	Federal - 100% - [USDA-Food and Nutrition Services, CFDA]
<b>Total Projected:</b>	\$601,553.66	<b>MOF:</b>	
		<b>Contract Number:</b>	4600031656
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 5	212,758.00	334,931.05	Amend to extend, add funding and revise the budget attachment to continue to provide Supplemental Nutrition Assistance Program employment and Training services.
<b>History:</b>			
Amd. 4	0.00	245,966.21	Amend to revise performance indicators and update vendor name.

Amd. 3	202,888.92	213,697.59	Amend to extend, add funding, update the performance standards and add Helena-West Helena as a service area to this contract that provides Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program Recipients.	06/30/2018
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
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.	

<b>67. Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Psychiatric Management Services
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Little Rock
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$480,000.00	<b>Org. Term:</b>	07/01/2016 06/30/2017
<b>Total After Review:</b>	\$720,000.00	<b>Funding:</b>	State - 29%; Other - 70% - [Title XIX Reimbursement]
<b>Total Projected:</b>	\$1,750,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600037116
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	240,000.00	282,900.00	To amend to extend and add funds to provide Psychiatric Services for residents of the Conway Human Development Center.
<b>History:</b>			
Amd. 1	240,000.00	113,460.00	To amend to extend and add funds to provide psychiatric services for residents of the Conway Human Development Center.
Original:	240,000.00		To provide Psychiatric Services for residents of the Conway Human Development Center. Service area is Faulkner County.

<b>68. Agency:</b>	Human Services Department	<b>Contractor:</b>	Behavioral Services Inc
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Little Rock
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$20,800.00	<b>Org. Term:</b>	07/01/2017 06/30/2018
<b>Total After Review:</b>	\$41,600.00	<b>Funding:</b>	State - 29%; Other - 70% - [Title XIX Reimbursement]
<b>Total Projected:</b>	\$145,600.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600039966
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	20,800.00	4,700.00	To amend to extend and add funding to continue psychology services for the Jonesboro Human Development Center (JHDC).
<b>History:</b>			
Amd. 1	0.00	4,700.00	To correct the funding codes on Cost Center, Internal Order and the Fund Center.
Original:	20,800.00		To establish a service contract for Psychological Services for the Jonesboro Human Development Center (JHDC). The required services are for on-site visits, email, fax, and phone conference from a licensed Psychologist. Historically this facility's monthly usage for psychology services is approximately four (4) hours per week.

<b>69. Agency:</b>	Human Services Department	<b>Contractor:</b>	GLENN MCCLENDON LLC
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	CONWAY
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$30,000.00	<b>Org. Term:</b>	08/01/2017 07/31/2018
<b>Total After Review:</b>	\$60,000.00	<b>Funding:</b>	State - 29%; Other - 70% - [Title XIX Reimbursement]
<b>Total Projected:</b>	\$210,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600040485
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	30,000.00	12,375.00	To amend to extend and add funding to provide Podiatry Services to the residents of the Conway Human Development Center FY19.
Original:	30,000.00		PODIATRY SERVICES

<b>70. Agency:</b>	Human Services Department		<b>Contractor:</b>	Margie Gilbertson	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	31 Segovia Drive Hot Springs, AR 71909	<b>State:</b> AR
<b>Total Authorized:</b>	\$102,400.00	<b>Org. Term:</b>	03/01/2013 06/30/2013	<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$121,600.00	<b>Funding:</b>	State - 29%; Other - 70% - [Title XIX Reimbursement]		
<b>Total Projected:</b>	\$6,400.00	<b>MOF:</b>		<b>Contract Number:</b>	4600028517
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	19,200.00	74,680.00	To amend to extend and add funding for FY""19 for continuation of audiology services to residents at the Conway Human Development Center.		06/30/2019
<b>History:</b>					
Amd. 5	19,200.00	67,000.00	To amend to extend, add funds, and revise the budget for continuation of audiology services to residents at the Conway Human Development Center.		06/30/2018
Amd. 4	19,200.00	49,520.00	To amend to extend and add funding for FY 17 for continuation of audiology services to residents at the Conway Human Development Center. Service Area: Work to be performed in Conway, Faulkner County, Arkansas.		06/30/2017
Amd. 3	19,200.00	29,720.00	To amend to extend and add funding for FY16 for continuation of audiology services to residents at the Conway Human Development Center, Faulkner Co., Ark.		06/30/2016
Amd. 2	19,200.00	12,960.00	The purpose of this contract amendment is to extend the ending date to June 30, 2015, and increase compensation by \$19,200.00 bringing the total compensation to \$44,800.00 to provide additional Audiology Services to residents at the Conway Human Development Center, Conway, Arkansas.		06/30/2015
Amd. 1	19,200.00	0.00	To extend the end date of contract to June 30, 2014, and increase compensation by \$19,200.00 for Audiology Services at the Conway Human Development Center bringing the total compensation to \$25,600.00. Also correcting Section 13 of the original contract.		06/30/2014
Original:	6,400.00		The purpose of this contract is to provide Audilog Services to residents of the Conway Human Development Center located in Conway, Faulkner Co., Arkansas. Work to be performed at this location for residents of the facility.		

<b>71. Agency:</b>	Human Services Department		<b>Contractor:</b>	Robert A. Kaloghirou	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>	\$138,350.00	<b>Org. Term:</b>	10/01/2012 06/30/2013	<b>Procurement:</b>	CB
<b>Total After Review:</b>	\$162,350.00	<b>Funding:</b>	State - 29%; Other - 70% - [Medicaid Title XIX]		
<b>Total Projected:</b>	\$236,250.00	<b>MOF:</b>		<b>Contract Number:</b>	4600027249
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 9	24,000.00	79,439.00	Amend to extend through June 30, 2019 and add funds for this contract to provide dentistry services for the Jonesboro Human Development Center.		06/30/2019
<b>History:</b>					
Amd. 8	24,000.00	68,842.00	Amend to extend and add FY18 funds to provide dentistry services for the Jonesboro Human Development Center. Coverage area remains the same.		06/30/2018
Amd. 7	24,000.00	54,431.00	Amend to extend through June 30, 2017, and add funds for this contract to provide dentistry services for the Jonesboro Human Development Center.		06/30/2017
Amd. 6	24,000.00	37,548.00	To amend to extend contract through 06/30/2016 and increase compensation by \$24,000.00 for Dentist services to the residents of Jonesboro Human Development Center in Craighead County. Total contract liability for this contract is \$90,350.00.		06/30/2016
Amd. 5	1,100.00	26,224.00	To amend to add \$1,100.00 for additional Dental Services to FY14 funding due to utilization. Maximum FY14 contract liability is \$16,100.00. The new maximum liability of the contract is \$66,350.00.		



Amd. 4	24,000.00	19,162.00	Amend-to-extend this contract for FY2015 to provide dentist services to the residents of Jonesboro Human Development Center in Craighead County. FY2015 liability is \$24,000.00. The maximum liability of the contract is \$65,250.00.	06/30/2015
Amd. 3	-20,000.00	19,162.00	To reduce this contract for FY'2014 to \$15,000 due to low utilization.	
Amd. 2	35,000.00	4,970.00	Amend to extend this contract and add \$35,000 for FY14 to provide dentist services to the residents of Jonesboro Human Development Center in Craighead County and add a Funding Availability Restriction. Funding split is changed to reflect the most accurate accounting description for audit purposes. The new maximum liability of the contract is \$61,250.00	
Amd. 1	-250.00	0.00	To decrease the maximum liability by \$250.00 to correct error on the original OSP-1 which was overstated by \$250.00.	
Original:	26,500.00		The purpose of this contract is to procure dentistry services for the residents of Jonesboro Human Development Center.	

---

<b>72. Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Optometric Association	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$77,400.00	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$116,100.00	<b>Funding:</b>	Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%	
<b>Total Projected:</b>	\$270,900.00	<b>MOF:</b>		<b>Contract Number:</b> 4600037372
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	38,700.00	55,900.00	Amend to extend and add funds to provide professional visual consultation for the Medicaid visual program and the ARKids program.	06/30/2019
<b>History:</b>				
Amd. 1	38,700.00	28,150.00	Amend to extend and add funds to provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program.	06/30/2018
Original:	38,700.00		To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. Service coverage area is statewide.	

---

<b>73. Agency:</b>	Human Services Department	<b>Contractor:</b>	The Communications Group Inc	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$375,000.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	Federal - 50% - [Medicaid - CFDA]; State - 50%	
<b>Total Projected:</b>	\$875,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600034039
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	125,000.00	297,318.02	To amend to extend and add funds for the ARKids First campaign materials, and manage the ARKids First Outreach and Education campaign.	06/30/2019
<b>History:</b>				
Amd. 2	125,000.00	191,933.44	To amend to extend and add funds for the ARKids First campaign materials, and manage the ARKids First outreach and education campaign.	06/30/2018
Amd. 1	125,000.00	80,855.92	To amend to extend the contract though FY'17 and add funds to continue to produce ARKids First campaign materials and manage the ARKids First Outreach and Education Campaign.	06/30/2017
Original:	125,000.00		To produce ARKids First campaign materials and manage the ARKids First outreach and education campaign. The service delivery area is statewide.	

---

<b>74. Agency:</b>	Human Services Department	<b>Contractor:</b>	Lions World Services for the Blind Inc dba World Services for the Blind	
<b>Div/Prog:</b>	Services For The Blind	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$912,500.00	<b>Org. Term:</b>	04/01/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,262,500.00	<b>Funding:</b>	Federal - 92% - [Independent Living-Older Blind CFDA 84.177B]; State - 7%	
<b>Total Projected:</b>	\$2,187,500.00	<b>MOF:</b>		<b>Contract Number:</b> 4600036659
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 4	350,000.00	707,500.00	Amend to extend and add funding to continue independent living assessment services, outreach, orientation and mobility services, instruction in activities for daily living including assistive technology and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older individual who are blind program	06/30/2019
<b>History:</b>				
Amd. 3	350,000.00	562,500.00	To add funding to continue independent living assessment services, outreach, orientation, and mobility services, instruction in activities for daily living including assistive technology and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individual Who Are Blind program.	06/30/2018
Amd. 2	125,000.00	411,500.00	Amend to extend and add funds for independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind program.	06/30/2018
Amd. 1	0.00	0.00	Amend to adjust the source of funds for the Rehabilitation Services Administration Older Individuals Who Are Blind program.	
Original:	437,500.00		For independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind (OIB) program. The coverage area is Statewide.	

---

<b>75. Agency:</b>	Human Services Department		<b>Contractor:</b>	Consolidated Youth Services Inc	
<b>Div/Prog:</b>	Youth Services		<b>Location:</b>	Jonesboro	
<b>Total Authorized:</b>	\$3,427,195.41	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$3,487,195.41	<b>Funding:</b>	Federal - 1% - [Social Services Block Grant]; State - 89%; Other - 9% - [Rehab]		
<b>Total Projected:</b>	\$3,220,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600025472
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 10	60,000.00	3,245,790.16	Amend to add funding and update Total Projected Cost for residential sex offender treatment services for the Division of Youth Services due to increased utilization.	06/30/2018	
<b>History:</b>					
Amd. 9	462,000.00	2,815,099.60	To amend-to-extend and to add funding for the existing contract for residential sex offender treatment services for the Division of Youth Services for one additional year.	06/30/2018	
Amd. 8	-78,000.00	2,772,126.40	To amend to reduce funding for the existing contract for residential sex offender treatment services for the Division of Youth Services.		
Amd. 7	590,000.00	2,219,101.38	Amend to extend and add funding for the existing contract for residential sex offender treatment services for the Division of Youth Services youth for one additional year.	06/30/2017	
Amd. 6	30,000.00	1,920,449.44	To increase funding to the existing contract for sex offender treatment for DYS youth.		
Amd. 5	510,000.00	1,697,479.38	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.	06/30/2016	
Amd. 4	500,000.00	1,250,115.68	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.	06/30/2015	

Amd. 3	493,195.41	862,197.36	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.	06/30/2014
Amd. 2	0.00	293,683.36	Transparency Conversion - Original Contract #4600021578.	
Amd. 1	460,000.00	293,683.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013. To add \$460,000.00 in compensation for Residential Sex Offender Treatment (ASAP) services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Craighead County for committed juveniles statewide.	06/30/2013
Original:	460,000.00		To initiate a new contract and add compensation funding for the Residential Sex Offender Treatment (ASAP) to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 and ending 06/30/2012. Services are pro	

---

<b>76. Agency:</b>	Human Services Department	<b>Contractor:</b>	Youth Bridge Inc	
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,424,040.00	<b>Org. Term:</b>	07/01/2011 06/30/2012	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,439,040.00	<b>Funding:</b>	Federal - 30% - [Social Services Block Grant]; State - 62%; Other - 7% - [Other Rehab]	
<b>Total Projected:</b>	\$153,240.00	<b>MOF:</b>		<b>Contract Number:</b> 4600024759
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 16	15,000.00	962,680.00	To amend to increase funding for the existing contract residential Therapeutic Group Home Services for the Division of Youth Services.	06/30/2018
<b>History:</b>				
Amd. 15	60,200.00	729,959.00	To amend to extend and add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services.	06/30/2018
Amd. 14	-10,000.00	729,959.00	Amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services.	
Amd. 13	-99,800.00	729,959.00	To amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services.	
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
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. 9	154,520.00	591,960.00	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. Service area: Statewide	06/30/2015
Amd. 8	235,840.00	461,903.00	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. 7	-12,480.00	329,640.00	To de-obligate \$12,480.00 in compensation for the provision of Residential Therapeutic Group Home 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. 6	0.00	255,143.00	To adjust funding for this contract. This amendment does not change the contract maximum liability. The facility is located in Washington County Arkansas. Geographical service area is statewide.	



Amd. 5	0.00	114,600.00	Transparency Conversion - Original Contract #4600021575	
Amd. 4	262,800.00	114,600.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$262,800.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Washington County, Arkansas.	06/30/2013
Amd. 3	10,000.00	114,600.00	Additional Funds for Residential Therapeutic Group Home Program.	
Amd. 2	0.00	4,560.00	Adjust Funding.	
Amd. 1	240,480.00	0.00	Additional Funds	
Original:	22,320.00		To initiate a new contract and add \$22,320.00 in compensation to provide Therapeutic Group Home services delivered to juveniles committed to DYS by Judicial Districts statewide. The funding is for the period of 07/01/2011 through 06/30/2012. The facility	

<b>77. Agency:</b>	Parks & Tourism		<b>Contractor:</b>	Cranford Johnson Robinson Woods DBA CJRW	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$15,235,996.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$30,491,992.00	<b>Funding:</b>	State - 4%; Cash - 9%; Trust - 87%		
<b>Total Projected:</b>	\$105,000,000.00	<b>MOF:</b>			<b>Contract Number:</b> 4600040140
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	15,255,996.00	9,718,005.18	Increase Compensation \$15,215,996 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism		06/30/2019
Original:	15,235,996.00		Provide a contract for Advertising, Marketing and Website that includes Lead and Creative, Public Relations, Social Media, Media Planning and Buying, Marketing and Website Development and Hosting. See attached RFP.		

<b>78. Agency:</b>	Public Service Commission		<b>Contractor:</b>	Economic & Financial Consulting Group, Inc.	
			<b>Location:</b>	Conway	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,084,800.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,286,800.00	<b>Funding:</b>	Other - 100% - [Special revenue from assessments of utility companies]		
<b>Total Projected:</b>	\$239,400.00	<b>MOF:</b>			<b>Contract Number:</b> 4600029283
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 8	202,000.00	993,102.70	To extend contract as provided in section 13 and add funds so vendor may continue to provide consulting services to the Commission.		06/30/2019
<b>History:</b>					
Amd. 7	202,000.00	805,263.41	To extend contract, add funds and amend section 13 so vendor may continue to provide consulting services to the Commission.		06/30/2018
Amd. 6	202,000.00	646,031.56	To add funds so consultant may continue to provide consulting service to the Commission.		
Amd. 5	0.00	589,624.66	To extend contract so vendor may continue to provide consulting services to the Commission.		06/30/2017
Amd. 4	202,000.00	451,722.65	To add funds which will allow vendor to continue to provide consulting services to the Commission.		
Amd. 3	0.00	339,722.65	To amend section 13 and extend contract which will allow vendor to continue to provide consulting services to the Commission.		06/30/2016
Amd. 2	239,400.00	198,016.00	To add funds which will allow vendor to continue to provide consulting services to the Commission.		

Amd. 1	0.00	140,534.22	To extend contract as provided in section 13, which will allow vendor to continue to provide consulting services to the Commission.	06/30/2015
Original:	239,400.00		The Consulting Firm services are needed to assist the Commission in addressing various public utility issues at the FERC and other federal agencies regarding the energy industry as well as other public utility issues that may arise before the FERC or other agencies and legislation affecting Arkansas ratepayers.	

**79. Agency:** Pulaski Technical College      **Contractor:** Mangan Holcomb Partners  
**Location:** Little Rock      **State:** AR

**Total Authorized:** \$435,500.00    **Org. Term:** 12/01/2015 06/30/2017    **Procurement:** RFP  
**Total After Review:** \$1,435,500.00    **Funding:** Cash - 100%  
**Total Projected:** \$435,500.00    **MOF:**      **Contract Number:** RA069314006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,000,000.00	400,220.20	To add funds to the total contract spend in order to continue using marketing and promotional services of Mangan Holcomb. Additional funds will cover all possible extensions, \$250,000 per year for four more years.	
<b>History:</b>				
Amd. 1	0.00	310,000.00	To extend the contract date to professional marketing and advertising services to communicate the value of the college to stakeholders and the general public.	06/30/2019
Original:	435,500.00		PTC seeks professional marketing and advertising services in building and executing a plan to communicate the value of the college to stakeholders and to the general public. Increase overall familiarity/awareness to at least 72% by May 2018. Increase favorable impressions to at least 78% by May 2018. Scope: Internal brand launch, website redesign, social media strategies and management, targeted media and advertising planning, brand campaign development and tracking survey.	

**80. Agency:** State Police      **Contractor:** Conway Psychological Assessment Center  
**Location:** Conway      **State:** AR

**Total Authorized:** \$29,250.00    **Org. Term:** 07/01/2013 06/30/2014    **Procurement:** CB  
**Total After Review:** \$39,000.00    **Funding:** Other - 100% - [Special Revenue]  
**Total Projected:** \$68,250.00    **MOF:**      **Contract Number:** 4600029734

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	9,750.00	36,000.00	The purpose of this amendment is to renew the existing contract for psychological evaluations an additional one year term. Evaluations are for pre-employment and fitness for duty testing.	06/30/2019
<b>History:</b>				
Amd. 2	9,750.00	28,050.00	The purpose of this amendment is to renew the existing contract for psychological evaluations an additional one year term. Evaluations are for pre-employment and fitness for duty testing.	06/30/2018
Amd. 1	9,750.00	27,750.00	This contract is to provide services of pre-employment psychological evaluations to new troopers and fitness for duty psychological evaluations for certified law enforcement officers. These services are needed to continue another year through 06/30/2017.	06/30/2017
Original:	9,750.00		The services provided under this contract is psychological evaluations for pre-employment and for fitness for duty for the Arkansas State Police. History purposes.	

**81. Agency:** State Police      **Contractor:** Cranford Johnson Robinson Woods  
**Location:** Little Rock      **State:** AR

**Total Authorized:** \$9,600,000.00    **Org. Term:** 08/01/2012 06/30/2013    **Procurement:** RFP  
**Total After Review:** \$11,100,000.00    **Funding:** Federal - 99% - [National Highway Traffic Safety Administration, Federal Highway Administration]; Other - 1% - [Arkansas Department of Health]  
**Total Projected:** \$10,500,000.00    **MOF:**      **Contract Number:** 4600024295

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

Amd. 7	1,500,000.00	8,841,428.17	The purpose of this amendment is to renew this contract for an additional term (7/1/18 - 6/30/19). This contract is for advertising services for the Highway Safety public awareness campaigns.	06/30/2019
<b>History:</b>				
Amd. 6	1,500,000.00	7,202,223.44	The purpose of this amendment is to renew this contract for an additional term (7/1/17 - 6/30/18) and to increase the total projected cost to \$11,100,000. The need for advertising and public awareness campaigns continues.	06/30/2018
Amd. 5	1,500,000.00	5,958,261.46	This contract is for advertising and public awareness campaigns to continue for another year through 06/30/2017. Also, the cost for the new year is projected to be \$1,500,000.00.	06/30/2017
Amd. 4	1,500,000.00	4,259,578.89	To extend the contract which expires June 30, 2015 another year through June 30, 2016. And to add additional funds in the amount of \$1,500,000.00, to continue Highway Safety advertising and public awareness campaigns through state fiscal year 2016.	06/30/2016
Amd. 3	1,500,000.00	2,042,597.81	To extend the contract period which expires on June 30, 2014, and to add additional funds in the amount of \$1,500,000.00 to continue Highway Safety advertising and public awareness campaigns through FY 2015.	06/30/2015
Amd. 2	600,000.00	2,030,529.58	The purpose of the amendment is to add funds in the amount of \$600,000.00 to cover additional highway safety campaigns: "Distracted Driving" and "Toward Zero Deaths" for this fiscal year, 2014.	
Amd. 1	1,500,000.00	615,579.05	This amendment is to extend the contract thru 06/30/2014. To add additional funds in the amount of \$1,500,000 to continue Highway Safety advertising and public awareness campaigns through FY 2014.	06/30/2014
Original:	1,500,000.00		The contract is needed to provide safety announcements to the state of Arkansas' public regarding highway safety. The contractor will monitor trends and developments in the areas of occupant protection, impaired driving, motorcycle safety, speeding, and distracted driving and prepare appropriate media and public relations campaigns.	

---

**82. Agency:** U of A - Fayetteville **Contractor:** SOURCES FOR COMMUNITY INDEPENDENT LIVING SERVICES  
**Location:** Fayetteville **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 04/20/2018 06/30/2019 **Procurement:** SSJ  
**Total After Review:** \$50,000.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%  
**Total Projected:** \$50,000.00 **MOF:** **Contract Number:** RA1184030  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 50,000.00 Career counseling, information & referral services for NW Arkansas region under Workforce Innovation & Opportunities Act, Section 511

---

**83. Agency:** U of A - Fayetteville **Contractor:** SPA AREA INDEPENDENT LIVING SERVICES INC (SAILS)  
**Location:** Hot Springs **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 04/20/2018 06/30/2019 **Procurement:** SSJ  
**Total After Review:** \$60,000.00 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%  
**Total Projected:** \$60,000.00 **MOF:** **Contract Number:** RA1184031  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 60,000.00 Career counseling, information & referral services for Central/Southern Arkansas region under Workforce Innovation & Opportunities Act, Section 511.

74

<b>84. Agency:</b> U of A - Little Rock	<b>Contractor:</b> Arkansas Foundation for Medical Care (AFMC)
	<b>Location:</b> Little Rock <b>State:</b> AR
<b>Total Authorized:</b> \$120,000.00	<b>Org. Term:</b> 07/01/2017 06/30/2018 <b>Procurement:</b> SSJ
<b>Total After Review:</b> \$181,666.67	<b>Funding:</b> Federal - 100% - [PDO Prevention Grant]
<b>Total Projected:</b> \$120,000.00	<b>MOF:</b> <b>Contract Number:</b> RA17145248
<b>Org/Amt:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Amd. 1	61,666.67 120,000.00 To provide funding for year two of the five year project.
Original:	120,000.00 To provide data collection services, as requested in the Prescription Drug Overdose (PDO) Prevention grant from the Substance Abuse and Mental Health Services Administration (SAMHSA) awarded by the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS).

<b>85. Agency:</b> University of Central Arkansas	<b>Contractor:</b> Startup Junkie Consulting
	<b>Location:</b> Fayetteville <b>State:</b> AR
<b>Total Authorized:</b> \$1,466,654.92	<b>Org. Term:</b> 08/24/2015 06/30/2016 <b>Procurement:</b> RFP
<b>Total After Review:</b> \$1,622,904.92	<b>Funding:</b> Cash - 100%
<b>Total Projected:</b> \$70,000.00	<b>MOF:</b> <b>Contract Number:</b> RA1616522
<b>Org/Amt:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Amd. 5	156,250.00 735,448.20 To increase the contract amount to include the additional work required to run and operate the University of Central Arkansas'" MakerSpace/The Cave educational program. 06/30/2019
<b>History:</b>	
Amd. 4	88,654.92 324,331.00 To increase the contract amount to include the additional work required to run and operate the University of Central Arkansas'" Makerspace/The Cave educational program.
Amd. 3	0.00 215,332.00 to extend the current contract expiration date. 06/30/2019
Amd. 2	1,308,000.00 70,000.00 To add additional funds to complete the current project with a three year Statement of Work.
Amd. 1	0.00 70,000.00 To extend the current contract for possible additional evaluation f the programming. Additional cost to be determined at a later date. Contract must be extended to complete the work. 06/30/2017
Original:	70,000.00 Review and evaluate our existing programs in innovation and entrepreneurship.Determine the best way to accelerate the development of University start-ups by students,faculty,staff, and the business community.Determine the best way to engage students and faculty in an innovation/entrepreneurship program.Provide ways to enhance interaction with local businesses.Provide recommendations regarding work space.Provide recommendations regarding commercialization, technology transfer,and funding sources.

<b>86. Agency:</b> Workforce Services	<b>Contractor:</b> Arkansas Alliance of Boys and Girls Clubs, Inc.
	<b>Location:</b> Little Rock <b>State:</b> AR
<b>Total Authorized:</b> \$486,134.00	<b>Org. Term:</b> 05/01/2017 04/30/2018 <b>Procurement:</b> RFP
<b>Total After Review:</b> \$986,134.00	<b>Funding:</b> Federal - 100% - [TANF Federal Funds]
<b>Total Projected:</b> \$486,134.00	<b>MOF:</b> <b>Contract Number:</b> 4600039785
<b>Org/Amt:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Amd. 1	500,000.00 387,679.35 Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs. 04/30/2019
Original:	486,134.00 Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs.

JK