

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

**Total Authorized:** \$2,341,398.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$2,799,447.00 **Funding** Federal - 86% - SAPT (CFDA 93.959); SSBG (CFDA 93.667); State - 11%; Other - 3% - Drug Prevention and Intervention

**Total Projected:** \$3,325,700.00 **Contract Number:** 4600010423

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	458,049.00	2,130,177.98	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 6	458,049.00	1,765,556.88	Additional Funds, Date Extension	06/30/2011
5	-17,051.00	1,623,623.18	Reduces funds.	
4	475,100.00	1,272,535.63	Increases funds and extends contract date.	06/30/2010
3	0.00	950,175.98	Adjust fee schedule.	
2	475,100.00	826,918.00	Increases funds and extends contract date.	06/30/2009
1	475,100.00	279,048.25	Increases funds and extends contract date.	06/30/2008
Original:	475,100.00		To provide residential, outpatient and regional alcohol and drug detoxification for Howard, Sevier, Little River, Hempstead, Miller and Lafayette Counties.	

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

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-

**Total After Review:** \$1,608,608.31 **Funding** Federal - 13% - CMHC-BG (CFDA 93.958); SSBG - TITLE XX (CFDA 93667)-13%; State - 87%

**Total Projected:** \$1,608,608.31 **Contract Number:** 4600020976

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,608,608.31		To provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes Miller, Hempstead, Howard, Lafayette, Little River and Sevier counties	

**127 . Agency:** Human Services Department **Contractor:** Union County Drug Court  
**Div/Prog:** Behavioral Health **Location:** El Dorado **State:** AR

**Total Authorized:** \$2,742,011.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Competitive Bid - Contract Extension

**Total After Review:** \$3,278,427.00 **Funding** Federal - 74% - SAPT CFDA 93.959; SSBG - Federal 93.667; State - 22%; Other - 4% - Drug Prevention and Intervention

**Total Projected:** \$3,894,751.00 **Contract Number:** 4600010519

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	536,416.00	2,576,378.50	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 6	536,416.00	2,071,712.60	Additional Funds, Date Extension	06/30/2011
5	-19,977.00	1,923,588.00	Reduces funds.	
4	556,393.00	1,559,657.30	Increases funds and extends contract date.	06/30/2010
3	0.00	1,112,630.00	Revises Fee Schedule	
2	556,393.00	931,534.00	Increases funds and extends contract date.	06/30/2009
1	556,393.00	399,145.00	Increases funds and extends contract date.	06/30/2008
Original:	556,393.00		To provide residential, outpatient, and regional alcohol and drug detoxification services for Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	

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

**Total Authorized:** \$1,637,970.00 **Org. Term** 03/07/2007 06/30/2007 **Procurement:** Intergovernmental - Contract Extension

**Total After Review:** \$1,925,970.00 **Funding** Federal - 100% - Substance Abuse and Prevention Treatment (SAPT); CFDA 93.959

**Total Projected:** \$1,801,695.00

**Contract Number:** 4600012313

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	288,000.00	1,065,600.00	Additional Funds	06/30/2012
<b>History:</b>				
Amd. 4	288,000.00	829,100.00	Additional Funds, Date Extension	06/30/2011
3	288,000.00	569,700.00	Increases funds and extends contract date.	06/30/2010
2	389,600.00	246,400.00	Increases funds for services and extends contract date.	06/30/2009
1	414,985.00	0.00	Increases compensation to extend contract date one year.	06/30/2008
Original:	257,385.00		To provide specialized Women's services for Saline, Pulaski, Lonoke, and Prairie counties. May accept referrals from statewide.	

**129 . Agency:** Human Services Department **Contractor:** Western Arkansas Counseling & Guidance Center, Inc.  
**Div/Prog:** Behavioral Health **Location:** Fort Smith **State:** AR

**Total Authorized:** \$1,707,924.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$2,031,492.00 **Funding** Other - 100% - Special Revenue

**Total Projected:** **Contract Number:** 4600008216

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	323,568.00	1,535,012.25	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 5	320,633.00	1,237,450.61	Additional Funds, Date Extension	06/30/2011
4	309,723.00	931,670.60	Increases funds and extends contract date.	06/30/2010
3	286,869.00	653,807.63	Increases funds and extends contract date.	06/30/2009
2	280,308.00	421,694.73	Increases funds and extends contract date.	06/30/2008
1	257,861.00	162,163.95	Increases funds for services and extends contract date.	06/30/2007
Original:	252,530.00		To provide Drug and Alcohol Safety Education classes for those charged with DWI/DUI in Crawford, Frnaklin, Sebastian, Logan, Scott and Polk counties.	

**130 . Agency:** Human Services Department **Contractor:** Western Arkansas Counseling & Guidance Center, Inc.  
**Div/Prog:** Behavioral Health **Location:** Fort Smith **State:** AR

**Total Authorized:** \$2,905,250.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Competitive Bid - Contract Extension

**Total After Review:** \$3,473,598.00 **Funding** Federal - 1% - SAPT; State - 97%; Other - 2% - Court Cost and Fees

**Total Projected:** \$4,126,626.00 **Contract Number:** 4600010432

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	568,348.00	2,698,330.79	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 5	568,348.00	2,176,905.18	Additional Funds, Date Extension	06/30/2011
4	-21,170.00	2,023,458.35	Reduces funds.	
3	589,518.00	1,583,393.03	Increases funds and extends contract date.	06/30/2010
2	589,518.00	964,727.94	Increases funds and extends contract date.	06/30/2009
1	589,518.00	403,367.96	Increases funds and extends contract date.	06/30/2008
Original:	589,518.00		To provide residential alcohol and drug treatment services to adolescents.	

**131 . Agency:** Human Services Department **Contractor:** Child Care Connections, Inc.  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Little Rock **State:** AR

**Total Authorized:** \$1,824,529.50 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$2,126,029.50 **Funding** Federal - 100% - CCDF

**Total Projected:** **Contract Number:** 4600008162

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	301,500.00	1,638,349.09	Date Extension	06/30/2012
<b>History:</b>				
Amd. 12	0.00	1,625,065.78	Adjust funds between compensation and expenses.	
11	30,000.00	1,578,643.97	Additional Funds	

10	30,000.00	1,540,876.44	Additional Funds for delivery of NAPSCAA and ASQ-ASQ/SE training and for infant/toddler expansion grants to help programs with cost of increasing the number of infant/toddler care slots and continued delivery of child care resource and referral services.	
9	271,500.00	1,467,034.46	Additional Funds, Date Extension	06/30/2011
8	325,000.00	1,101,093.20	Increases funds and extends contract date.	06/30/2010
7	-9,387.50	1,775,771.06	Reduces funds.	
6	334,387.50	785,446.60	Increases funds and extends contract date.	06/30/2009
5	334,387.50	471,465.78	Increases funds for services and extends contract date.	06/30/2008
4	0.00	261,538.88	Amends Attachments.	
3	150,000.00	201,494.86	To add funds for expansion of services to include a focus on child health and nutrition resources to fulfill mandates in Healthy Arkansas Initiative.	
2	194,122.00	87,500.00	Increases funds for services.	
1	77,020.00	87,500.00	Increases funds for services.	
Original:	87,500.00		To operate a Child Care Resource and Referral agency designed to support parental access and business involvement in early care and education in Pulaski, Faulkner, Saline and Conway counties.	

**132 . Agency:** Human Services Department **Contractor:** Child Care Connections, Inc.  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Little Rock **State:** AR

**Total Authorized:** \$2,478,258.00 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$2,678,258.00 **Funding** Federal - 100% - CCDF

**Total Projected:**

**Contract Number:** 4600008170

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	200,000.00	2,401,818.00	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 9	0.00	1,428,669.08	Moves funds from compensation to expenses.	
8	0.00	2,277,920.17	Corrects funding amount - no funds added.	
7	200,000.00	2,277,920.17	Additional Funds, Date Extension	06/30/2011
6	264,250.00	2,014,008.00	Increases funds and extends contract date.	06/30/2010
5	-175,300.00	1,828,972.49	Reduces funds.	
4	439,550.00	1,742,087.67	Increases funds and extends contract date.	06/30/2009
3	439,550.00	1,208,381.81	Increases funds for services and extends contract date.	06/30/2008
2	663,608.00	472,934.70	Increases funds for services.	
1	116,600.00	472,934.70	Increases funds for services.	
Original:	530,000.00		To provide technical assistance to early education providers, businesses and communities to promote implementation of quality early childhood programs. Services provided statewide.	

**133 . Agency:** Human Services Department **Contractor:** Early Childhood Services, Inc.  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Hot Springs **State:** AR

**Total Authorized:** \$136,263.40 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$152,779.40 **Funding** Federal - 100% - CFDA 93.596, Early Childhood Training

**Total Projected:**

**Contract Number:** 4600008169

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	16,516.00	128,338.25	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 6	16,516.00	113,805.82	Additional Funds, Date Extension	06/30/2011
5	16,853.00	97,808.87	Increases funds and extends contract date.	06/30/2010
4	-1,872.00	86,038.37	Reduce funds.	
3	18,725.00	79,984.10	Increases funds and extends contract date.	06/30/2009
2	18,725.00	63,677.77	Increases funds for services and extends contract date.	06/30/2008
1	32,965.10	26,774.68	Increases funds for services.	
Original:	34,351.30		To provide Pre-K Ella training and to develop a set of curriculum resource packets in Pulaski, Garland, Saline, Hot Springs, Clark and Montgomery counties.	

134 . Agency: Human Services Department  
Div/Prog: Child Care/Early Childhood Ed

Contractor: Northwest Arkansas Child Care Resource and Referral Center

Location: Springdale

State: AR

Total Authorized: \$1,143,500.00 Org. Term 07/01/2005 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$1,358,500.00 Funding Federal - 95% - CCDF (93.575); State - 1%; Other - 4% - ABC

Total Projected:

Contract Number: 4600008148

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	215,000.00	1,009,429.83	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 9	15,000.00	960,124.89	Additional Funds	
8	15,000.00	927,374.93	Additional Funds	
7	196,500.00	838,083.17	Additional Funds, Date Extension	06/30/2011
6	0.00	779,749.95	Adjust funding between compensation and expenses.	
5	175,000.00	677,666.64	Increases funds and extends contract date.	06/30/2010
4	-10,000.00	561,000.00	Reduce funds.	
3	185,000.00	49,933.12	Increases funds and extends contract date.	06/30/2009
2	185,000.00	323,750.00	Increases funds and extends contract date.	06/30/2008
1	197,000.00	92,500.00	Increases funds for services and extends contract date.	06/30/2007
Original:	185,000.00		To operate a Child Care Resource and Referral agency designed to support parental access and business involvement in early care and education in Benton, Carroll, Madison, Washington, Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.	

135 . Agency: Human Services Department  
Div/Prog: Child Care/Early Childhood Ed

Contractor: White River Planning and Development District

Location: Batesville

State: AR

Total Authorized: \$787,492.31 Org. Term 07/01/2005 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$1,069,212.31 Funding Federal - 94% - CCDF (CFDA 93.596); State - 1%; Other - 5% - Arkansas Better Chance

Total Projected:

Contract Number: 4600008159

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	281,720.00	579,728.31	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 7	15,000.00	520,179.31	Additional Funds	
6	172,000.00	478,722.31	Additional Funds	
5	121,720.00	437,692.31	Additional Funds, Date Extension	06/30/2011
4	96,720.00	352,332.31	Increases funds and extends contract date.	06/30/2010
3	96,720.00	79,984.10	Increases funds and extends contract date.	06/30/2009
2	92,720.00	171,894.27	Increases funds for services and extends contract date.	06/30/2008
1	102,312.31	45,150.00	Increases funds for services and extends contract date.	06/30/2007
Original:	90,300.00		Operate Child Care Resource & Referral Agency to support parental access and business involvement in early child education in Cleburne, Fulton, Independence, IZard, Jackson, Sharp, Stone, and Van Buren counties.	

136 . Agency: Human Services Department  
Div/Prog: Child Care/Early Childhood Ed

Contractor: White River Planning and Development District

Location: Batesville

State: AR

Total Authorized: \$441,170.07 Org. Term 07/01/2005 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$513,494.07 Funding Federal - 100% - CCDF (CFDA 93.596)

Total Projected:

Contract Number: 4600008157

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	72,324.00	385,241.67	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 6	72,324.00	325,804.67	Additional Funds, Date Extension	06/30/2011
5	73,800.00	262,173.67	Increases funds and extends contract date.	06/30/2010
4	-8,200.00	228,387.67	Reduce funds.	

3	82,000.00	190,167.67	Increases funds and extends contract date.	06/30/2009
2	82,000.00	133,667.86	Increases funds for services and extends contract date.	06/30/2008
1	79,999.52	21,144.28	Increases funds for services and extends contract date.	06/30/2007
Original:	59,246.55		To provide one-on-one individual Business Management Training to family child care workers in Baxter, Cleburne, Fulton, Independence, Izard, Jackson, Lawrence, Randolph, Sharp, Stone, and Van Buren counties.	

**137 . Agency:** Human Services Department **Contractor:** Arkansas Support Network, Inc.  
**Div/Prog:** Children And Family **Location:** Springdale **State:** AR

**Total Authorized:** \$1,932,260.20 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$2,182,260.20 **Funding** State - 100%

**Total Projected:** \$1,320,709.60 **Contract Number:** 4600012804

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	250,000.00	1,591,334.64	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 6	492,815.05	1,157,854.17	To extend contract for Developmental Disability Services for DCFS clients statewide. revising attachments 3 & 7.	06/30/2011
5	-50,000.00	1,125,359.71	To reduce funding for Developmental Disabilities Services for DCFS clients statewide.	
4	542,815.05	703,436.67	Increases funds and extends contract date.	06/30/2010
3	139,000.00	514,412.65	Increases funds for services.	
2	403,815.05	212,845.78	Increases funds and extends contract date.	06/30/2009
1	215,142.25	24,471.78	Increases funds for services.	
Original:	188,672.80		To purchase Developmental Disability Services for DCFS clients statewide.	

**138 . Agency:** Human Services Department **Contractor:** Back to Basics Counseling Services  
**Div/Prog:** Children And Family **Location:** Fort Smith **State:** AR

**Total Authorized:** \$81,000.00 **Org. Term** 01/29/2009 06/30/2009 **Procurement:** Sole Source by Justification - Contract Extension

**Total After Review:** \$121,000.00 **Funding** Federal - 100% - SSBG (CFDA 93.667)

**Total Projected:** \$60,000.00 **Contract Number:** 4600016545

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	40,000.00	40,072.50	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 6	-14,000.00	40,072.50	Reduces Funds.	
5	0.00	18,111.25	Revises Performance Indicators.	
4	40,000.00	18,111.25	Additional Funds,Date Extension	06/30/2011
3	-5,000.00	17,250.00	Reduces funds.	
2	30,000.00	13,348.75	Increases funds.	
1	15,000.00		Increases funds and extends contract date.	06/30/2010
Original:	15,000.00		To provide counseling services in Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.	

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

**Total Authorized:** \$262,133.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$367,133.00 **Funding** State - 100%

**Total Projected:** \$145,215.00 **Contract Number:** 4600012819

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	105,000.00	199,254.00	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 6	45,000.00	177,287.00	Additional Funds	
5	60,000.00	113,982.00	Additional Funds,Date Extension	06/30/2011
4	30,000.00	107,168.00	FOR COMPREHENSIVE RESIDENTIAL TREATMENT SERVICES FOR DCFS.	
3	57,720.00	26,776.00	Increases funds and extends contract date.	06/30/2010

2	27,923.00	26,776.00	Increase funds.	
1	20,745.00	4,620.00	Increases funds and extends contract date.	06/30/2009
Original:	20,745.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

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

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

**Total After Review:** \$52,000.00 **Funding** Federal - 100% - Adoption Incentive (93.603)-100%

**Total Projected:** \$208,000.00 **Contract Number:** 4600021307

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	52,000.00		To provide Respite Care in DCFS Areas 5,6,7. (Baxter, Boone, Bradley, Calhoun, Cleveland, Conway, Dallas, Faulkner, Grant, Jefferson, Lincoln, Lonoke, Marion, Newton, Pope, Prairie, Pulaski, Searcy, Van Buren	

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

**Total Authorized:** \$176,500.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$271,000.00 **Funding** State - 100%

**Total Projected:** \$110,250.00 **Contract Number:** 4600012807

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	94,500.00	73,850.00	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 5	63,000.00	73,850.00	Additional Funds	
4	31,500.00	10,150.00	Additional Funds, Date Extension	06/30/2011
3	40,000.00	0.00	To add funds for Comprehensive Residential Treatment Services statewide.	
2	10,500.00		Increases funds and extends contract date.	06/30/2010
1	15,750.00	0.00	Increases funds and extends contract date.	06/30/2009
Original:	15,750.00		To purchase statewide Comprehensive Residential Treatment Services for the Division of Children & Family Services. To provide medically and psychological necessary residential treatment.	

**142 . Agency:** Human Services Department **Contractor:** Charles R. Hoskyn  
**Div/Prog:** Children And Family **Location:** North Little Rock **State:** AR

**Total Authorized:** \$241,000.00 **Org. Term** 10/17/2008 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$293,500.00 **Funding** State - 100%

**Total Projected:** \$280,000.00 **Contract Number:** 4600015914

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	52,500.00	170,440.85	Date Extension	06/30/2012
<b>History:</b>				
Amd. 6	100,000.00	92,492.18	Additional Funds,Date Extension	06/30/2011
5	26,000.00	64,212.81	Increase funds.	
4	37,500.00	54,373.10	Increases funds.	
3	37,500.00	10,476.06	Increases funds and extends contract date.	06/30/2010
2	0.00	8,660.31	Adjust funds.	
1	0.00	3,872.70	Adjust funds.	
Original:	40,000.00		To purchase Legal Representation for minor children and clients in the custody of the Division of Children and Family Services.	

**143 . Agency:** Human Services Department **Contractor:** Community Action for Children  
**Div/Prog:** Children And Family **Location:** Pine Bluff **State:** AR

**Total Authorized:** \$27,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$36,000.00 **Funding** Federal - 100% - CAPTA CFDA 93.669

**Total Projected:** \$27,000.00 **Contract Number:** 4600014979

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	9,000.00	24,000.00	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 2	9,000.00	15,000.00	Additional Funds,Date Extension	06/30/2011
1	9,000.00	5,250.00	Increases funds and extends contract date.	06/30/2010
Original:	9,000.00		To provide Citizen Review Panel services in Jefferson county.	

**144 . Agency:** Human Services Department **Contractor:** Counseling Associates, Inc.  
**Div/Prog:** Children And Family **Location:** Russellville **State:** AR  
**Total Authorized:** \$127,327.80 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$192,005.40 **Funding** Federal - 19% - Title IV E CFDA 93.658; State - 81%  
**Total Projected:** \$250,600.80 **Contract Number:** 4600016780

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	64,677.60	104,790.15	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 2	2,027.40	100,063.71	Additional Funds	
1	62,650.20	37,127.43	Additional Funds,Date Extension	06/30/2011
Original:	62,650.20		To provide Emergency Shelter Services for DCFS clients statewide.	

**145 . Agency:** Human Services Department **Contractor:** Counseling Clinic, Inc.  
**Div/Prog:** Children And Family **Location:** Benton **State:** AR  
**Total Authorized:** \$130,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$190,000.00 **Funding** Federal - 100% - SSBG/Title XX, CFDA 93.667  
**Total Projected:** \$88,000.00 **Contract Number:** 4600014966

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	60,000.00	101,515.15	Date Extension	06/30/2012
<b>History:</b>				
Amd. 6	-28,000.00	101,515.15	Reduces Funds.	
5	0.00	72,478.90	Revises Performance Indicators.	
4	60,000.00	72,478.90	Additional Funds, Date Extension	06/30/2011
3	20,000.00	54,012.65	Increase funds.	
2	39,000.00	26,897.55	Increases funds and extends contract date.	06/30/2010
1	17,000.00	14,328.45	Increase funds.	
Original:	22,000.00		To purchase counseling services in DCFS area 3 - Saline County.	

**146 . Agency:** Human Services Department **Contractor:** Dana's House, Inc.  
**Div/Prog:** Children And Family **Location:** Dewitt **State:** AR  
**Total Authorized:** \$158,924.73 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$235,724.46 **Funding** Federal - 56% - Title IVE - CFDA 93.658, SSBG - CFDA 93.667,NA-ARRA DCFS IV-E; State - 44%  
**Total Projected:** \$168,630.00 **Contract Number:** 4600016781

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	76,799.73	121,725.00	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 3	-5,325.27	116,475.00	Reduces Funds.	
2	82,125.00	47,700.00	Additional Funds, Date Extension, Other	06/30/2011
1	39,967.50	6,675.00	Increases funds.	
Original:	42,157.50		To provide Emergency Shelter Services for DCFS clients statewide.	

**147 . Agency:** Human Services Department **Contractor:** Fort Smith Children's Emergency Shelter  
**Div/Prog:** Children And Family **Location:** Fort Smith **State:** AR  
**Total Authorized:** \$778,646.10 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,171,487.40 **Funding** Federal - 44% - SSBG (CFDA # 93.667), Title IVE (CFDA 93.658), ARRA;  
State - 56%

**Total Projected:** \$1,535,219.20

**Contract Number:** 4600016785

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	392,841.30	650,693.72	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 3	9,036.50	620,988.28	Additional Funds	
2	383,804.80	244,007.00	Additional Funds,Date Extension	06/30/2011
1	2,000.00	224,565.24	Provide for Emergency Shelter Services for DCFS clients statewide and revise attachment 3.	
Original:	383,804.80		To provide Emergency Shelter Services for DCFS clients statewide.	

**148 . Agency:** Human Services Department **Contractor:** Habilitation Center, Inc.  
**Div/Prog:** Children And Family **Location:** Fordyce **State:** AR  
**Total Authorized:** \$1,530,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$1,880,000.00 **Funding** State - 100%

**Total Projected:** \$36,750.00

**Contract Number:** 4600012817

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	350,000.00	1,268,120.32	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 11	175,000.00	1,268,120.32	Additional Funds	
10	300,000.00	860,650.00	Additional Funds,Date Extension	06/30/2011
9	48,000.00	860,650.00	To provide comprehensive residential treatment services for DCFS clients statewide.	
8	300,000.00	575,400.00	Increases funds and extends contract date.	06/30/2010
7	199,850.00	429,450.00	Increases funds for services.	
6	48,650.00	101,150.00	Increase funds	06/30/2009
5	229,250.00	101,150.00	Increases funds and extends contract date.	
4	128,100.00	80,150.00	Increases funds for services.	
3	64,400.00	15,750.00	Increases funds for services.	
2	21,000.00	10,850.00	Increases funds for services.	
1	10,500.00	0.00	Increases funds for services.	
Original:	5,250.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

**149 . Agency:** Human Services Department **Contractor:** Heartwoods Inc  
**Div/Prog:** Children And Family **Location:** Alexander **State:** AR

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

**Total After Review:** \$40,000.00 **Funding** Federal - 100% - Adoption Incentives, CFDA 93.603-100%

**Total Projected:** \$80,000.00

**Contract Number:** 4600021287

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	40,000.00		To provide Family Adoption Home Studies and child Adoption Summaries in DCFS Areas 4, 7 & 8. Service Areas 4,7,& 8: Bradley, Calhoun, Clay, Cleveland, Columbia, Craighead, Dallas, Fulton, Grant, Greene, Hempstead, Iizard, Lafayette, Lawrence, Lincoln, Li	

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

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

**Total After Review:** \$50,000.00 **Funding** Federal - 100% - Adoption Incentive-100%

**Total Projected:** \$50,000.00

**Contract Number:** 4600021288

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	50,000.00		To provide Family Adoption Home Studies and Child Adoption Summaries in DCFS Areas 6,7.	

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

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

**Total After Review:** \$27,000.00 **Funding** Federal - 100% - Adoption Incentive-100%

**Total Projected:** \$27,000.00 **Contract Number:** 4600021330

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	27,000.00		Provide Home Study services in DCFS Areas 6,7.	

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

**Total Authorized:** \$1,030,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,390,000.00 **Funding** Federal - 100% - Social Service Block Grant 93.667

**Total Projected:** \$800,000.00 **Contract Number:** 4600014970

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	360,000.00	881,488.22	Increases Funds and Date Extension	06/30/2012

**History:**

Amd. 6	-50,000.00	881,488.22	Reduces Funds.	
5	0.00	634,228.98	Revises Performance Indicators.	
4	0.00	634,228.98	Adjust Funds between compensation and expense.	
3	360,000.00	562,317.45	Additional Funds	06/30/2011
2	360,000.00	225,487.60	Increases funds and extends contract date.	06/30/2010
1	160,000.00	138,893.00	Increase funds.	

Original: 200,000.00  
Counseling Services are based on a family-centered approach and are intended to strengthen family functioning and are intended for families whose children are at risk of an out-of-home placement or have experienced an out-of-home placement and reunification is planned.  
Services are rendered in Pulaski County.

**153 . Agency:** Human Services Department **Contractor:** Housely Counseling Associates, Inc.  
**Div/Prog:** Children And Family **Location:** Fayetteville **State:** AR

**Total Authorized:** \$470,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$610,000.00 **Funding** Federal - 100% - SSBG Title XX (CFDA 93.667)

**Total Projected:** \$400,000.00 **Contract Number:** 4600015005

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	140,000.00	411,756.49	Additional Funds,Date Extension	06/30/2012

**History:**

Amd. 6	35,000.00	411,756.49	Additional Funds	
5	0.00	216,647.96	Adjust Performance Indicators.	
4	140,000.00	216,647.96	Additional Funds,Date Extension	06/30/2011
3	15,000.00	195,803.21	Increase funds.	
2	140,000.00	82,022.11	Increases funds and extends contract date.	06/30/2010
1	40,000.00	56,137.55	Increase funds.	

Original: 100,000.00  
To purchase counseling Services in Benton, Carroll, Madison and Washington counties..

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

**Total Authorized:** \$2,490,880.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$2,890,880.00 **Funding** State - 100%

**Total Projected:** \$1,808,791.88 **Contract Number:** 4600012805

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	400,000.00	2,032,629.50	Additional Funds,Date Extension	06/30/2012

**History:**

Amd. 10	75,000.00	1,974,535.24	Additional Funds	
9	775,220.00	1,236,916.16	Additional Funds,Date Extension	06/30/2011

8	115,000.00	1,182,803.08	Provide for Developmental Disability Services for DCFS clients statewide. Revising attachments 3 and 8.	
7	220,000.00	981,379.42	Increases funds.	
6	65,000.00	566,222.69	Increases funds for services.	
5	440,220.00	566,220.00	Increases funds and extends contract date.	06/30/2010
4	80,000.00	566,222.69	Increases funds.	
3	360,220.00	193,680.91	Increases funds and extends contract date.	06/30/2009
2	7,140.00	71,208.55	Increases funds for services.	
1	94,681.16	23,824.35	Increases funds for services.	
Original:	258,398.84		Purchase Developmental Disability Services for DCFS clients statewide.	

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

**Total Authorized:** \$193,000.00 **Org. Term** 09/01/2008 06/30/2009 **Procurement:** Sole Source by Justification - Contract Extension

**Total After Review:** \$274,000.00 **Funding** Federal - 100% - Social Service Block Grant, Title XX, (93.667), Adoption Incentive, (93.603)

**Total Projected:** \$124,000.00 **Contract Number:** 4600015616

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	81,000.00	170,440.85	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 4	50,000.00	82,652.00	Additional Funds	
3	56,000.00	57,277.00	Additional Funds, Date Extension	06/30/2011
2	25,000.00	53,727.00	Increase funds.	
1	31,000.00	14,648.00	Increases funds and extends contract date.	06/30/2010
Original:	31,000.00		To purchase court ordered Reactive Attachment Disorder (RAD) therapy for DCFS clients statewide.	

**156 . Agency:** Human Services Department **Contractor:** James M. Wunderle, dba NWA Family Counseling Inc.  
**Div/Prog:** Children And Family **Location:** Springdale **State:** AR

**Total Authorized:** \$546,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$728,000.00 **Funding** Federal - 100% - SSBG (CFDA 93.667)

**Total Projected:** \$400,000.00 **Contract Number:** 4600014969

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	182,000.00	429,207.57	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 6	20,000.00	413,849.43	Additional Funds	
5	0.00	240,034.53	Adjust Performance Indicators.	
4	182,000.00	240,034.53	Additional Funds, Date Extension	06/30/2011
3	20,000.00	195,967.26	Increase funds.	
2	162,000.00	58,343.97	Increases funds and extends contract date.	06/10/2010
1	62,000.00	41,748.00	Increase funds.	
Original:	100,000.00		To provide counseling services in Baxter, Boone, Conway, Faulkner, Marion, Newton, Pope, Searcy and Van Buren counties.	

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

**Total Authorized:** \$44,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$64,000.00 **Funding** Federal - 100% - Social Services block Grant CFDA 93.667

**Total Projected:** \$32,000.00 **Contract Number:** 4600014974

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	20,000.00	5,355.00	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 4	0.00	3,293.75	Revises Performance Indicators.	

3	20,000.00	3,293.75	Additional Funds,Date Extension	06/30/2011
2	8,000.00	3,293.75	Increase funds.	
1	8,000.00		Increase funds and extend contract date.	06/30/2010
Original:	8,000.00		To purchase counseling services in Clay and Randolph counties.	

**158 . Agency:** Human Services Department **Contractor:** Lonoke County Tack Force on Child Abuse & Neglect, Inc.  
**Div/Prog:** Children And Family **Location:** Lonoke **State:** AR

**Total Authorized:** \$714,162.32 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,084,707.48 **Funding** Federal - 36% - Title IV-E (CFDA 93.658); State - 64%

**Total Projected:** \$1,474,468.60 **Contract Number:** 4600016787

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	370,545.16	586,730.03	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 3	26,928.01	557,442.64	Additional Funds	
2	343,617.16	219,150.47	Additional Funds,Date Extension	06/30/2011
1	-25,000.00	219,150.47	Reduces Funds.	
Original:	368,617.15		To provide Emergency Shelter Services for DCFS clients statewide.	

**159 . Agency:** Human Services Department **Contractor:** Martin Thomas Faitak PHD  
**Div/Prog:** Children And Family **Location:** Fayetteville **State:** AR

**Total Authorized:** \$225,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal

**Total After Review:** \$231,000.00 **Funding** Federal - 75% - Safe and Stable Families (93.556); State - 25%

**Total Projected:** \$144,000.00 **Contract Number:** 4600012762

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	6,000.00	177,250.00	Additional Funds	
<b>History:</b>				
Amd. 5	60,000.00	116,500.00	Additional Funds, Date Extension	06/30/2011
4	60,000.00	71,750.00	\$51,100.00	06/30/2010
3	15,000.00	59,250.00	Increase funds.	
2	45,000.00	24,500.00	Increases funds and extends contract date.	06/30/2009
1	9,000.00	18,500.00	Increases funds for services.	
Original:	36,000.00		To purchase Psychological Evaluations for DCFS area 1. Serves Benton, Carroll, Madison & Washington counties.	

**160 . Agency:** Human Services Department **Contractor:** Martin Thomas Faitak PhD  
**Div/Prog:** Children And Family **Location:** Fayetteville **State:** AR

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

**Total After Review:** \$70,000.00 **Funding** Federal - 100% - Adoption Incentive (93.603)-100%

**Total Projected:** \$280,000.00 **Contract Number:** 4600021318

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	70,000.00		To provide Psychological Evaluations in DCFS Area 1. Service Counties: Benton, Carroll, Madison, Washington.	

**161 . Agency:** Human Services Department **Contractor:** Mt. Hope Counseling Centers, Inc.  
**Div/Prog:** Children And Family **Location:** Fort Smith **State:** AR

**Total Authorized:** \$75,000.00 **Org. Term** 09/15/2008 06/30/2009 **Procurement:** Sole Source by Justification - Contract Extension

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

**Total Projected:** \$100,000.00 **Contract Number:** 4600016034

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	25,000.00	32,221.25	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 2	25,000.00	18,136.25	Additional Funds,Date Extension	06/30/2011
1	25,000.00	1,815.00	Increases funds and extends contract date.	06/30/2010

Original: 25,000.00 To purchase psychosexual evaluations and outpatient therapy services in DCFS Areas 1 & 2 (Benton, Carroll, Crawford, Franklin, Johnson, Logan, Madison, Scott and Sebastian, Washington & Yell counties).

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

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

**Total After Review:** \$44,000.00 **Funding** Federal - 100% - Adoption Incentive CFDA 93.603-100%

**Total Projected:** \$176,000.00 **Contract Number:** 4600021311

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	44,000.00		To provide Respite Care in DCFS Areas 8,9 and 10. Counties served: Arkansas, Ashley, Chicot, Clay, Cleburne, Craighead, Crittenden, Cross, Desha, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Phillips, Poinsett, Randolph, St.	

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

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

**Total After Review:** \$40,000.00 **Funding** Federal - 100% - Adoption Incentive CFDA 93.603-100%

**Total Projected:** \$160,000.00 **Contract Number:** 4600021319

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	40,000.00		To provide Psychological Evaluations in DCFS Areas 8,9 and 10. Counties served: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp and Woodruff.	

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

**Total Authorized:** \$1,622,800.80 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,822,800.80 **Funding** State - 100%

**Total Projected:** \$1,761,039.00 **Contract Number:** 4600012806

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	200,000.00	1,349,351.69	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 9	240,000.00	1,349,351.69	Additional Funds	
8	345,700.20	903,773.34	Additional Funds,Date Extension	06/30/2011
7	10,000.00	903,773.34	To provide Developmental Disability Services for DCFS clients statewide.	
6	335,700.20	586,980.54	Increases funds and extends contract date.	06/30/2010
5	-80,000.00	586,980.54	Reduce funds.	
4	120,000.00	448,363.24	Increases funds for services.	
3	60,000.00	244,072.79	Increase funds.	
2	295,700.20	210,252.39	Increases funds and extends contract date.	06/30/2009
1	44,123.20	18,057.44	Increases funds for services.	
Original:	251,577.00		To purchase Developmental Disability Services for DCFS clients statewide.	

**165 . Agency:** Human Services Department **Contractor:** Paul Deyoub, dba: Paul Deyoub PHS PA  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR

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

**Total After Review:** \$140,000.00 **Funding** Federal - 100% - Adoption Incentive (CFDA# 93.603)-100%

**Total Projected:** \$560,000.00 **Contract Number:** 4600021317

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	140,000.00		To provide Psychological Evaluations in DCFS areas 3,5,6,7, (Faulkner, Lonoke, Pulaski and Saline Counties)	

**166 . Agency:** Human Services Department **Contractor:** Psychological Care Center  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR

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

**Total After Review:** \$168,000.00 **Funding** Federal - 100% - Adoption Incentive CFDA 93.603-100%

**Total Projected:** \$672,000.00 **Contract Number:** 4600021320

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	168,000.00		To provide Psychological Evaluations in DCFS Areas 3,5,6,7 and part of 9 and 10. Service area counties included: Arkansas, Ashley, Baxter, Boone, Bradley, Calhoun, Chicot, Clark, Cleburne, Cleveland, Conway, Dallas, Desha, Drew, Faulkner, Garland, Grant	

**167 . Agency:** Human Services Department **Contractor:** Suzanne Pipkin, LLC  
**Div/Prog:** Children And Family **Location:** Fouke **State:** AR

**Total Authorized:** \$95,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal

**Total After Review:** \$139,000.00 **Funding** Federal - 100% - SSBG (93.667)

**Total Projected:** \$88,000.00 **Contract Number:** 4600014968

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	9,000.00	68,680.41	Additional Funds	
Amd. 6	35,000.00	65,839.92	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 4	35,000.00	34,130.60	Additional Funds, Date Extension	06/30/2011
3	10,000.00	34,130.63	To provide Counseling Services in DCFS Area 4(Hempstead, Lafayette, Little River, Miller, Nevada) & add revised attachments 3 & 6.	
2	25,000.00	12,523.03	Increases funds and extends contract date.	06/30/2010
1	3,000.00	8,732.20	Increase funds.	
Original:	22,000.00		To purchase counseling services for persons in Miller, Hempstead, Lafayette, Little River and Nevada counties.	

**168 . Agency:** Human Services Department **Contractor:** Therapeutic Family Services, Inc.  
**Div/Prog:** Children And Family **Location:** Hot Springs **State:** AR

**Total Authorized:** \$97,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$140,000.00 **Funding** Federal - 100% - SSBG/TitleXX CFDA93.667

**Total Projected:** \$96,000.00 **Contract Number:** 4600014975

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	43,000.00	68,131.92	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 5	-6,000.00	65,624.42	Reduces Funds.	
4	0.00	34,195.67	Revises Performance Indicators.	
3	43,000.00	34,195.67	Additional Funds, Date Extension	06/30/2011
2	12,000.00	28,883.17	Increases funds.	
1	24,000.00	7,206.25	Increases funds and extends contract date.	06/30/2010
Original:	24,000.00		To purchase counseling services for persons in Garland county.	

**169 . Agency:** Human Services Department **Contractor:** UHS of Benton, Inc. dba Rivendell Behavioral Health Services  
**Div/Prog:** Children And Family **Location:** Benton **State:** AR

**Total Authorized:** \$599,032.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$749,032.00 **Funding** State - 100%

**Total Projected:** \$153,405.00 **Contract Number:** 4600012814

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	150,000.00	497,705.00	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 5	100,000.00	399,278.00	Additional Funds for Comprehensive Residential Treatment services.	
4	100,000.00	256,429.00	Additional Funds,Date Extension	06/30/2011
3	133,096.00	177,344.00	Increases funds and extends contract date.	06/30/2010
2	132,968.00	21,915.00	Increases funds and extends contract date.	06/30/2009
1	111,053.00	21,915.00	Increase funds.	

Original: 21,915.00

To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.

**170 . Agency:** Human Services Department  
**Div/Prog:** Children And Family

**Contractor:** UHS of Benton, Inc. dba Rivendell Behavioral Health Services

**Location:** Benton **State:** AR

**Total Authorized:** \$46,600.00 **Org. Term** 07/21/2010 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$93,200.00 **Funding** Federal - 100% - SSBG/Title XX, CFDA 93.667

**Total Projected:** \$93.20 **Contract Number:** 4600020163

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	46,600.00	29,130.20	Date Extension	06/30/2012

Original: 46,600.00 To provide Counseling Services in DCFS Area 9. This action is due to assignment of the old Woods & Associates Counseling Clinic contract #4600014972 to UHS of Benton. Services area is Independence, Jackson, White and Woodruff Counties.

**171 . Agency:** Human Services Department  
**Div/Prog:** Children And Family

**Contractor:** United Methodist Children's Home, Inc.

**Location:** Little Rock **State:** AR

**Total Authorized:** \$225,650.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$320,150.00 **Funding** State - 100%

**Total Projected:** \$36,750.00 **Contract Number:** 4600012815

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	94,500.00	142,852.53	Additional Funds	06/30/2012

**History:**

Amd. 8	63,000.00	142,852.53	Additional Funds	
7	31,500.00	25,047.00	Additional Funds, Date Extension	06/30/2011
6	66,550.00	20,650.00	Provide Comprehensive Residential Treatment Services for DCFS clients statewide. Revising attachment 3 & 7	
5	20,000.00	19,950.00	Increase funds.	
4	14,500.00	15,750.00	Inceases funds.	
3	10,500.00	14,700.00	Increases funds and extends contract date.	06/30/2010
2	9,100.00		Increase funds.	
1	5,250.00		Increases funds and extends contract date.	06/30/2009

Original: 5,250.00 To provide comprehensive residential treatment services statewide.

**172 . Agency:** Human Services Department  
**Div/Prog:** Children And Family

**Contractor:** Western Arkansas Counseling & Guidance Center, Inc.

**Location:** Fort Smith **State:** AR

**Total Authorized:** \$191,000.00 **Org. Term** 10/17/2008 06/30/2009 **Procurement:** Sole Source by Justification - Contract Extension

**Total After Review:** \$251,000.00 **Funding** Federal - 100% - SSBG (CFDA 93.667/Title XX)

**Total Projected:** \$152,000.00 **Contract Number:** 4600015970

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	60,000.00	109,448.35	Additional Funds, Date Extension	06/30/2012

**History:**

Amd. 6	-5,000.00	102,861.85	Reduces Funds.	
5	0.00	55,959.10	Revises Performance Indicators.	
4	60,000.00	55,959.10	Additional Funds, Date Extension	06/30/2011
3	40,000.00	49,921.10	TO PROVIDE COUNSELING SERVICES IN DCFS AREA 2. ADD REVISED BUDGET/PAYMENT SCHEDULE AND FUNDING AVAILABILITY.	06/30/2010
2	20,000.00	27,987.85	Increases funds.	
1	38,000.00	9,713.85	Increases funds and extends contract date.	06/30/2010

Original: 38,000.00 To purchase counseling services in DCFS Area 2 (Crawford, Franklin, Logan, Scott and Sebastian counties).

**173 . Agency:** Human Services Department  
**Div/Prog:** Children And Family

**Contractor:** Winn Counseling, PA

**Location:** Siloam Springs **State:** AR

<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Request for Qualifications
<b>Total After Review:</b>	\$50,000.00	<b>Funding</b> Federal - 100% - Adoption Incentive 93.603-100%	
<b>Total Projected:</b>	\$100,000.00		<b>Contract Number:</b> 4600021291
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	50,000.00		To provide Family Adoption Home Studies and Child Adoption Summaries in DCFS Area 1,2,5
<b>174 . Agency:</b>	Human Services Department	<b>Contractor:</b>	Neighbor-to-Neighbor, Inc.
<b>Div/Prog:</b>	County Operations	<b>Location:</b>	Pine Bluff
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$41,285.00	<b>Org. Term</b> 07/01/2008 06/30/2009	<b>Procurement:</b> Request for Proposal - Contract Extension
<b>Total After Review:</b>	\$55,040.00	<b>Funding</b> Federal - 75% - SSBG CFDA 93.667; State - 25%	
<b>Total Projected:</b>	\$98,285.00		<b>Contract Number:</b> 4600015052
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	13,755.00	10,335.60	Additional Funds
<b>History:</b>			
Amd. 2	13,755.00	20,758.50	Increases funds and extends contract date.
1	13,755.00	6,877.50	Not Reviewed - Increases funds for services and extends contract date.
Original:	13,775.00		For Supportive Services for Children and Families - Casework in Jefferson County.
<b>175 . Agency:</b>	Human Services Department	<b>Contractor:</b>	Watershed Human & Community Development Agency, Inc.
<b>Div/Prog:</b>	County Operations	<b>Location:</b>	Little Rock
		<b>State:</b>	AR
<b>Total Authorized:</b>	\$168,714.00	<b>Org. Term</b> 07/01/2008 06/30/2009	<b>Procurement:</b> Request for Proposal - Contract Extension
<b>Total After Review:</b>	\$224,952.00	<b>Funding</b> Federal - 100% - SSBG (93.667)	
<b>Total Projected:</b>	\$393,666.00		<b>Contract Number:</b> 4600015054
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	56,238.00	40,962.86	Additional Funds,Date Extension
<b>History:</b>			
Amd. 2	56,238.00	85,621.44	Increases funds and extends contract date.
1	56,238.00	14,059.50	Increases funds and extends contract date.
Original:	56,238.00		This contract is for Supportive Services for Children and Families and Special Services for the Disabled in Pulaski County.
<b>176 . Agency:</b>	Human Services Department	<b>Contractor:</b>	Abilities Unlimited of Hot Springs Arkansas Inc
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Hot Springs
		<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Sole Source by Law-
<b>Total After Review:</b>	\$135,548.00	<b>Funding</b> Federal - 52% - Title XX, CBS, CFDA 93.667-52%; State - 48%	
<b>Total Projected:</b>	\$135,548.00		<b>Contract Number:</b> 710DD12058
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	135,548.00		To provide \$64,602.00 in state general revenue funding and \$70,946.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY12. Service Area: Garland County
<b>177 . Agency:</b>	Human Services Department	<b>Contractor:</b>	Abilities Unlimited, Inc. of Magnolia, Arkansas
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Magnolia
		<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Sole Source by Law-
<b>Total After Review:</b>	\$70,179.00	<b>Funding</b> Federal - 52% - SSBG (CFDA 93.667)-52%; State - 48%	
<b>Total Projected:</b>	\$70,179.00		<b>Contract Number:</b> 710DD12060
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	70,179.00		To provide \$33,447.00 in State General revenue funding and \$36,732.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 12.

**178 . Agency:** Human Services Department **Contractor:** Adult Development Center of Benton County Inc  
**Div/Prog:** Developmental Disabilities **Location:** Rogers **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$86,818.00 **Funding** Federal - 57% - SSBG 93.667-57%; State - 43%  
**Total Projected:** \$86,818.00 **Contract Number:** 710DD12061

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	86,818.00		To provide \$37,749.00 in State General revenue funding and \$49,069.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY12. Service County: Benton.	

**179 . Agency:** Human Services Department **Contractor:** Ali M. Hashmi /dba Hashmi Consulting LLC  
**Div/Prog:** Developmental Disabilities **Location:** Jonesboro **State:** AR

**Total Authorized:** \$21,760.00 **Org. Term** 10/15/2010 06/30/2011 **Procurement:** Competitive Bid - Contract Extension  
**Total After Review:** \$79,360.00 **Funding** State - 29%; Other - 71% - Title XIX Reimbursement  
**Total Projected:** \$206,080.00 **Contract Number:** 4600020516

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	57,600.00	8,115.00	Additional Funds, Date Extension	06/30/2012
Original:	21,760.00		To provide psychiatric services to residents of the Jonesboro Human Development Center. Craighead county coverage area.	

**180 . Agency:** Human Services Department **Contractor:** ARC Arkansas, Inc. The  
**Div/Prog:** Developmental Disabilities **Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$164,887.00 **Funding** Federal - 52% - Title XX/SSBG - CFDA-93.667-52.34%; State - 47.66%  
**Total Projected:** \$329,774.00 **Contract Number:** 710DD12110

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	164,887.00		To provide \$78,585.00 in State General Revenue funding and \$86,302.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY12. Pulaski County.	

**181 . Agency:** Human Services Department **Contractor:** Archild, Inc  
**Div/Prog:** Developmental Disabilities **Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$49,693.00 **Funding** Federal - 44% - Title XX CFDA#93.667-44.06%; State - 55.94%  
**Total Projected:** \$49,693.00 **Contract Number:** 710DD12062

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	49,693.00		To provide \$27,799.00 in State General revenue funding and \$21,894.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY12. Services will be provided in Pulaski County.	

**182 . Agency:** Human Services Department **Contractor:** Arkansas Support Network Inc  
**Div/Prog:** Developmental Disabilities **Location:** Rogers **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$330,000.00 **Funding** Federal - 76% - SSBG (Title XX) 93.667-76%; State - 24%  
**Total Projected:** \$330,000.00 **Contract Number:** 710DD12003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	330,000.00		To provide \$250,000.00 in Federal Integrated Services funding, \$35,000.00 in SGR Integrated Services funding & \$45,000.00 in SGR CASSP funding for community based services for persons with developmental disabilities for FY 12. Service County: Washington	

**183 . Agency:** Human Services Department **Contractor:** Arkansas Support Network Inc  
**Div/Prog:** Developmental Disabilities **Location:** Rogers **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$92,758.00 **Funding** Federal - 53% - SSBG 93.667-53%; State - 47%  
**Total Projected:** \$92,758.00 **Contract Number:** 710DD12064

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

Original: 92,758.00

To provide \$44,209.00 in State General revenue funding and \$48,549.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 12

**184 . Agency:** Human Services Department **Contractor:** Benton County Sunshine School Inc  
**Div/Prog:** Developmental Disabilities **Location:** Rogers **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-

**Total After Review:** \$79,631.00 **Funding** Federal - 46% - SSBG 93.667-46%; State - 54%

**Total Projected:** \$79,631.00 **Contract Number:** 710DD12067

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

Original: 79,631.00 To provide \$42,837.00 in State General revenue funding and \$36,794.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY12. Service County: Benton.

**185 . Agency:** Human Services Department **Contractor:** Boone County Special Services, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Harrison **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-

**Total After Review:** \$94,613.00 **Funding** Federal - 55% - SSBG Title XX (CFDA 93.667)-55%; State - 45%

**Total Projected:** \$94,613.00 **Contract Number:** 710DD12068

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

Original: 94,613.00 To provide \$42,618.00 in State General revenue funding and \$51,995.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY12 in Boone County

**186 . Agency:** Human Services Department **Contractor:** Brad Erney, DMD, PLC  
**Div/Prog:** Developmental Disabilities **Location:** Jonesboro **State:** AR

**Total Authorized:** \$95,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Competitive Bid - Contract Extension

**Total After Review:** \$130,000.00 **Funding** State - 29%; Other - 71% - Title XIX Reimbursement

**Total Projected:** \$140,000.00 **Contract Number:** 4600015086

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

Amd. 4 35,000.00 8,115.00 Additional Funds,Date Extension 06/30/2012

**History:**

Amd. 3 -10,000.00 28,452.00 Reduces Funds.

2 35,000.00 22,002.00 Additional Funds, Date Extension 06/30/2011

1 35,000.00 6,207.00 Increases funds and extends contract date. 06/30/2010

Original: 35,000.00 To provide dental services for residents of Jonesboro Human Development Center.

**187 . Agency:** Human Services Department **Contractor:** Camp Aldersgate, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-

**Total After Review:** \$41,816.00 **Funding** Federal - 52% - Social Services Block Grant; CFDA 93.667-52.34%; State - 47.66%

**Total Projected:** \$41,816.00 **Contract Number:** 710DD12070

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

Original: 41,816.00 To provide \$19,929.00 in State General Revenue funding and \$21,887.00 in Social Services Block Grant (SSBG) funding for community based services for persons with developmental disabilities.

**188 . Agency:** Human Services Department **Contractor:** Cross County Special Workshop Inc  
**Div/Prog:** Developmental Disabilities **Location:** Wynne **State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-

**Total After Review:** \$31,130.00 **Funding** Federal - 52% - SSBG Title XX CFDA 93.667-52%; State - 48%

**Total Projected:** \$31,130.00 **Contract Number:** 710DD12072

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

Original: 31,130.00 To provide State General Revenue and Federal Title XX funding for community based services for persons with developmental disabilities for FY 12. Geographical service coverage area is Cross County.

**189 . Agency:** Human Services Department **Contractor:** DREW SAMUEL ELLENWOOD DDS PLLC  
**Div/Prog:** Developmental Disabilities **Location:** GREENWOOD **State:** AR  
**Total Authorized:** \$55,000.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Competitive Bid - Contract Extension  
**Total After Review:** \$110,000.00 **Funding** State - 29.12%; Other - 70.88% - Title XIX Reimbursement  
**Total Projected:** \$385,000.00 **Contract Number:** 4600019502

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	55,000.00	47,290.00	Additional Funds, Date Extension	06/30/2012
Original:	55,000.00		PROVIDE DENTAL SERVICES FOR BOONEVILLE HDC. SERVICE AREA LOGAN CO BOONEVILLE AR	

**190 . Agency:** Human Services Department **Contractor:** Faulkner County Day School Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Conway **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$153,636.00 **Funding** Federal - 47% - Social Service Block Grant CFDA 93.667-47%; State - 53%  
**Total Projected:** \$153,636.00 **Contract Number:** 710DD12075

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	153,636.00		To provide \$81,274.00 in State General Revenue funding and \$72,362.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 12. Service coverage area is Faulkner County.	

**191 . Agency:** Human Services Department **Contractor:** Faulkner County Day School, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Conway **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$31,875.00 **Funding** Federal - 100% - Title VI-B CFDA 84.027-100%  
**Total Projected:** \$31,875.00 **Contract Number:** 710DD12013

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	31,875.00		To add \$31,875.00 in Federal VI-B funding for individuals 3-5 years old in a community setting for FY 12. Service coverage area is Faulkner County.	

**192 . Agency:** Human Services Department **Contractor:** First Step Inc  
**Div/Prog:** Developmental Disabilities **Location:** Hot Springs **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$189,000.00 **Funding** Federal - 100% - Federal VI-B, CFDA 84.027-100%  
**Total Projected:** \$189,000.00 **Contract Number:** 710DD12048

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	189,000.00		To provide \$189,000.00 in Federal 6B funding for individuals 3-5 years old in a community setting for FY12. Service Area: Garland County	

**193 . Agency:** Human Services Department **Contractor:** Francis A. Allen School For Exceptional Children  
**Div/Prog:** Developmental Disabilities **Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$112,028.00 **Funding** Federal - 52% - SSBG-Title XX 93.667-52.34%; State - 47.66%  
**Total Projected:** \$112,028.00 **Contract Number:** 710DD12076

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	112,028.00		To provide \$53,392.00 in State General revenue funding and \$58,636.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 12.	

**194 . Agency:** Human Services Department **Contractor:** Group Living, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Arkadelphia **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$125,768.00 **Funding** Federal - 52% - SSBG (CFDA 93.667)-52%; State - 48%  
**Total Projected:** \$125,768.00 **Contract Number:** 710DD12081

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,768.00		To provide SGT and Federal TXX funding for community based services for persons with developmental disabilities for FY12. Service coverage area is Clark	

<b>195 . Agency:</b> Human Services Department		<b>Contractor:</b> Integrity Inc.	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Sole Source by Law-	
<b>Total After Review:</b> \$80,000.00	<b>Funding</b> Federal - 56% - Social Service Block Grant	93.667-56.25%; State - 43.75%	
<b>Total Projected:</b> \$80,000.00	<b>Contract Number:</b> 710DD12036		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	80,000.00		To provide \$45,000.00 in Federal Integrated Services funding, \$20,000.00 in SGR Integrated Services funding & \$15,000 in SGR CASSP funding for eligible individuals in a community setting for FY 12. Act# 275 of 2010.
<b>196 . Agency:</b> Human Services Department		<b>Contractor:</b> Jason R. Casey, MD	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b> \$15,000.00	<b>Org. Term</b> 03/01/2011 06/30/2011	<b>Procurement:</b> Competitive Bid - Contract Extension	
<b>Total After Review:</b> \$60,000.00	<b>Funding</b> State - 29%; Other - 71% - Title XIX Reimbursement		
<b>Total Projected:</b> \$285,000.00	<b>Contract Number:</b> 4600020925		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	45,000.00	3,750.00	Additional Funds,Date Extension
Original:	15,000.00		To provide Medical Services to individuals of the Jonesboro Human Development Center.
<b>197 . Agency:</b> Human Services Department		<b>Contractor:</b> Jenkins Memorial Childrens Center and Jenkins Industries Inc	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Sole Source by Law-	
<b>Total After Review:</b> \$39,327.00	<b>Funding</b> Federal - 73% - SSBG CFDA 93.667-73%; State - 27%		
<b>Total Projected:</b> \$39,327.00	<b>Contract Number:</b> 710DD12112		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	39,327.00		To provide \$10,489.00 in State General Revenue and \$28,838.00 TXX(SSBG)funding for Community Based Services for persons with developmental disabilities for FY'12 in accordance with Act 275 of 2010 of the Arkansas Legislature. Facility is located in Jeffe
<b>198 . Agency:</b> Human Services Department		<b>Contractor:</b> Marva Workshop Inc.	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> Russellville	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Sole Source by Law-	
<b>Total After Review:</b> \$36,416.00	<b>Funding</b> Federal - 52% - Social Service Block Grant CFDA 93.667-52%; State - 48%		
<b>Total Projected:</b> \$36,416.00	<b>Contract Number:</b> 710DD12087		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	36,416.00		To provide \$17,356.00 in State General revenue funding and \$19,060.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 12. Service coverage area is Pope County.
<b>199 . Agency:</b> Human Services Department		<b>Contractor:</b> Ouachita Industries, inc.	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> Camden	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Sole Source by Law-	
<b>Total After Review:</b> \$46,672.00	<b>Funding</b> Federal - 52% - SSBG (CDFA 93.667)-52%; State - 48%		
<b>Total Projected:</b> \$46,672.00	<b>Contract Number:</b> 710DD12093		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	46,672.00		To provide \$22,244.00 in State General revenue funding and \$24,428.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 12.
<b>200 . Agency:</b> Human Services Department		<b>Contractor:</b> Plum Run, Inc.	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> Conway	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Sole Source by Justification	
<b>Total After Review:</b> \$250,000.00	<b>Funding</b> State - 29.12%; Other - 70.88% - Title XIX Reimbursement		

Total Projected: \$250,000.00

Contract Number: 4600021206

<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	250,000.00		To provide psychiatric services to residents of the Conway Human Development Center. Work to be performed in Conway, Arkansas (Faulkner County).	

**201 . Agency:** Human Services Department  
**Div/Prog:** Developmental Disabilities  
**Contractor:** Polk County Developmental Center, Inc.  
**Location:** Mena  
**State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$26,323.00 **Funding** Federal - 67% - SSBG (CFDA 93.667)-67%; State - 33%  
**Total Projected:** \$26,323.00 **Contract Number:** 710DD12098

<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	26,323.00		To provide State General Revenue and Federal Title X (SSBG) funding for community based services for persons with developmental disabilities for FY 12 in Polk County.	

**202 . Agency:** Human Services Department  
**Div/Prog:** Developmental Disabilities  
**Contractor:** Rainbow of Challenges, Inc.  
**Location:** Hope  
**State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$53,308.00 **Funding** Federal - 52% - SSBG (CDFA 93.667)-52%; State - 48%  
**Total Projected:** \$53,308.00 **Contract Number:** 710DD12099

<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	53,308.00		To provide SGR revenue and Federal SSBG funding for community services. Service Coverage is Hempstead County.	

**203 . Agency:** Human Services Department  
**Div/Prog:** Developmental Disabilities  
**Contractor:** School of New Hope  
**Location:** Yellville  
**State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$35,501.00 **Funding** Federal - 52% - SSBG 93.667-52%; State - 48%  
**Total Projected:** \$35,501.00 **Contract Number:** 710DD12100

<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	35,501.00		To provide \$16,919.00 in State General revenue funding and \$18,582.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 12. Service County: Marion.	

**204 . Agency:** Human Services Department  
**Div/Prog:** Developmental Disabilities  
**Contractor:** Siloam Springs Adult Development Center Inc  
**Location:** Siloam Springs  
**State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$50,985.00 **Funding** Federal - 52% - SSBG 93.667-52%; State - 48%  
**Total Projected:** \$50,985.00 **Contract Number:** 710DD12103

<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	50,985.00		To provide \$42,837.00 in State General revenue funding and \$36,794.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY12. Service County: Benton.	

**205 . Agency:** Human Services Department  
**Div/Prog:** Developmental Disabilities  
**Contractor:** South Arkansas Developmental Center for Children and Families, Inc.  
**Location:** El Dorado  
**State:** AR

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$70,500.00 **Funding** Federal - 100% - Title VI-B CFDA 84.027-100%  
**Total Projected:** \$70,500.00 **Contract Number:** 710DD12047

<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	70,500.00		1.To provide \$70,500.00 in Federal 6B funding for individuals 3-5 years old in a community setting for FY 12.	

**206 . Agency:** Human Services Department  
**Div/Prog:** Developmental Disabilities  
**Contractor:** South Arkansas Developmental Center for Children and Families, Inc.  
**Location:** El Dorado  
**State:** AR

<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Sole Source by Law-
<b>Total After Review:</b>	\$51,480.00	<b>Funding</b> Federal - 52% - SSBG CFDA 93.667-52%; State - 48%	
<b>Total Projected:</b>	\$51,480.00		<b>Contract Number:</b> 710DD12104
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	51,480.00		1)To provide \$24,535.00 in State General revenue funding and \$26,945.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY12.
<b>207 . Agency:</b>	Human Services Department	<b>Contractor:</b>	South Arkansas Regional Health Center, Inc. dba Benchmark Industries
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	El Dorado
		<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Sole Source by Law-
<b>Total After Review:</b>	\$76,703.00	<b>Funding</b> Federal - 52% - SSBG CFDA 93.667-52%; State - 48%	
<b>Total Projected:</b>	\$76,703.00		<b>Contract Number:</b> 710DD12105
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	76,703.00		To provide \$36,557.00 in State General revenue funding and \$40,146.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 12
<b>208 . Agency:</b>	Human Services Department	<b>Contractor:</b>	Special Olympics Arkansas
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	North Little Rock
		<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Sole Source by Law-
<b>Total After Review:</b>	\$173,494.00	<b>Funding</b> State - 100%	
<b>Total Projected:</b>	\$173,494.00		<b>Contract Number:</b> 4600021060
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	173,494.00		To provide \$173,494.00 in State General Revenue funding to coordinate and conduct year round sports and athletic events for persons with developmental disabilities statewide for FY 12
<b>209 . Agency:</b>	Human Services Department	<b>Contractor:</b>	Texarkana Resources for the Disabled, Inc.
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Texarkana
		<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Sole Source by Law-
<b>Total After Review:</b>	\$48,825.00	<b>Funding</b> Federal - 52% - SSBG (CFDA 93.667)-52%; State - 48%	
<b>Total Projected:</b>	\$48,825.00		<b>Contract Number:</b> 710DD12108
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	48,825.00		To provide State and Federal (SSBG) funding for community based services for persons with developmental disabilities for FY12. Service area is Miller County.
<b>210 . Agency:</b>	Human Services Department	<b>Contractor:</b>	The Elizabeth Richardson Center Inc
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Springdale
		<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Sole Source by Law-
<b>Total After Review:</b>	\$30,120.00	<b>Funding</b> Federal - 70% - SSBG 93.667-70%; State - 30%	
<b>Total Projected:</b>	\$30,120.00		<b>Contract Number:</b> 710DD12114
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	30,120.00		To provide \$8,965.00 in State General revenue funding and \$21,155.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 12. Service County: Washington.
<b>211 . Agency:</b>	Human Services Department	<b>Contractor:</b>	United Cerebral Palsy of Central Arkansas Inc
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Little Rock
		<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Sole Source by Law-
<b>Total After Review:</b>	\$187,500.00	<b>Funding</b> Federal - 48% - SSBG:93.667-47.66%; State - 52.34%	
<b>Total Projected:</b>	\$187,500.00		<b>Contract Number:</b> 710DD12116
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	187,500.00		To provide \$89,362.00 in State General revenue funding and \$98,138.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 12.

<b>212 . Agency:</b> Human Services Department <b>Div/Prog:</b> Developmental Disabilities	<b>Contractor:</b> Wilson Neurology PLLC <b>Location:</b> Little Rock <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2011 06/30/2012 <b>Procurement:</b> Competitive Bid
<b>Total After Review:</b> \$79,200.00	<b>Funding</b> State - 29.12%; Other - 70.88% - Title XIX Reimbursement
<b>Total Projected:</b> \$554,400.00	<b>Contract Number:</b> 4600021284
<b>Org/Am:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Original:	79,200.00 To provide neurological services to residents at the Conway Human Development Center (CHDC) in Faulkner County, Arkansas.
<b>213 . Agency:</b> Human Services Department <b>Div/Prog:</b> Medical Services	<b>Contractor:</b> Arkansas Health Care Access Foundation, Inc. <b>Location:</b> Little Rock <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2011 06/30/2012 <b>Procurement:</b> Sole Source by Justification
<b>Total After Review:</b> \$237,240.00	<b>Funding</b> State - 100%
<b>Total Projected:</b> \$237,240.00	<b>Contract Number:</b> 4600020997
<b>Org/Am:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Original:	237,240.00 To provide formalized mechanism for health and medical professionals, including dental, to participate in volunteer services to uninsured Arkansans
<b>214 . Agency:</b> Human Services Department <b>Div/Prog:</b> Medical Services	<b>Contractor:</b> Arkansas Health Care Foundation <b>Location:</b> Little Rock <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2011 06/30/2012 <b>Procurement:</b> Sole Source by Justification
<b>Total After Review:</b> \$58,572.80	<b>Funding</b> Other - 100% - Nursing Home Administrator License Fees
<b>Total Projected:</b> \$58,572.80	<b>Contract Number:</b> 4600020944
<b>Org/Am:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Original:	58,572.80 To provide Administrator -in-Training (AIT) program for students to become eligible for the Nursing Home Association licensure exam. Area of coverage is statewide.
<b>215 . Agency:</b> Human Services Department <b>Div/Prog:</b> Medical Services	<b>Contractor:</b> Arkansas State Dental Association <b>Location:</b> Sherwood <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2011 06/30/2012 <b>Procurement:</b> Sole Source by Justification
<b>Total After Review:</b> \$150,000.00	<b>Funding</b> Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%
<b>Total Projected:</b> \$150,000.00	<b>Contract Number:</b> 4600020894
<b>Org/Am:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Original:	150,000.00 To provide professional dental consultation for the Arkansas Medicaid dental program and the ARKids First dental program. The service coverage area is statewide.
<b>216 . Agency:</b> Human Services Department <b>Div/Prog:</b> Medical Services	<b>Contractor:</b> Phillips County Developmental Center <b>Location:</b> West Helena <b>State:</b> AR
<b>Total Authorized:</b> \$2,435,680.00	<b>Org. Term</b> 07/01/2006 06/30/2007 <b>Procurement:</b> Request for Proposal - Contract Extension
<b>Total After Review:</b> \$2,925,040.00	<b>Funding</b> Federal - 71.37% - Medicaid (CFDA# 93.778); State - 28.63%
<b>Total Projected:</b> \$4,372,060.00	<b>Contract Number:</b> 710DM0702
<b>Org/Am:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Amd. 7	489,360.00 2,003,001.63 Additional Funds, Date Extension 06/30/2012
<b>History:</b>	
Amd. 6	0.00 2,003,001.63 Amends contract to exclude services to Fulton, Izard, Sharp, Lawrence, Clay and Green Counties.
5	463,200.00 1,596,976.64 Additional Funds, Date Extension 06/30/2011
4	527,400.00 1,104,091.06 Increases funds and extends contract date. 06/30/2010
3	0.00 794,528.51 Adjust funds.
2	444,000.00 286,571.41 Increases funds and extends contract date. 06/30/2009
1	376,500.00 317,845.89 Increases funds and extends contract date. 06/30/2008
Original:	624,580.00 To provide counseling services to Independent Choices Treatment Group participants in Phillips, Lee, St. Francis, Cross, Crittenden, Poinsett, Craighead, Mississippi, Green, Lawrence, Sharp, Izard, Fulton, Randolph and Clay Counties.

217 . Agency: Human Services Department  
Div/Prog: Medical Services

Contractor: Pinnacle Business Solutions, Inc., dba Pinnacle  
Medicare Services

Location: Little Rock State: AR

Total Authorized: Org. Term 07/01/2011 06/30/2012 Procurement: Sole Source by Justification

Total After Review: \$320,000.00 Funding Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%

Total Projected: \$320,000.00 Contract Number: 4600021162

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	320,000.00		To provide financial audit services relating to cost reports for inpatient and outpatient, critical access hospital services, and review of hospital based rural health clinics. Coverage area - statewide	

218 . Agency: Human Services Department  
Div/Prog: Medical Services

Contractor: The Communications Group, Inc.

Location: Little Rock State: AR

Total Authorized: \$1,400,000.00 Org. Term 07/01/2010 06/30/2011 Procurement: Request for Proposal - Contract Extension

Total After Review: \$2,800,000.00 Funding Federal - 50% - Medicaid - CFDA 93.778; State - 50%

Total Projected: \$9,800,000.00 Contract Number: 4600019517

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,400,000.00	37,979.53	Additional Funds, Date Extension	06/30/2012
Original:	1,400,000.00		To facilitate the public outreach program associated with the Campaign for Healthier Families. The contractor will coordinate partnerships, design and produce all materials associated with the outreach program and produce measured results.	

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

Contractor: Consolidated Youth Services, Inc.

Location: Jonesboro State: AR

Total Authorized: \$11,018,683.20 Org. Term 07/01/2008 06/30/2009 Procurement: Request for Proposal - Contract Extension

Total After Review: \$14,609,815.81 Funding Federal - 1% - Title I CFDA 84.013; Title I Transition CFDA 84.013; State - 96%; Other - 4% - TCM Comp and Medical; DYS Internal Fund Comp and Medical

Total Projected: \$24,500,000.00 Contract Number: 4600015107

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 13	3,553,543.61	9,778,708.47	Additional Funds, Date Extension	06/30/2012
Amd. 12	37,589.00	9,767,449.54	Additional Funds	
<b>History:</b>				
Amd. 11	142,000.00	8,517,693.36	Additional Funds	
10	31,321.71	8,184,550.36	Additional Funds	
9	3,590,379.00	6,014,661.33	Additional Funds, Date Extension	06/30/2011
8	0.00	5,671,813.05	Revises Performance Measures.	
7	52,467.52	4,780,197.05	Increases funds.	
6	64,503.97	4,480,656.05	Increases funds.	
5	3,502,182.06		Increases funds and extends contract date.	06/30/2010
4	0.00	2,659,202.00	Adjust funds.	
3	95,708.94	2,327,947.00	Increase funds.	
2	0.00	2,069,261.00	Adjust funds.	
1	0.00	599,889.00	To revise scope and performance indicators.	
Original:	3,540,120.00		To initiate a contract to provide the management and operation of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/08 through 06/30/09. The Colt JTC is located in St. Francis County Arkansas and the Harrisburg JTC is located in Poinsett County Arkansas.	

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

Contractor: South Arkansas Youth Services, Inc.

Location: Magnolia State: AR

Total Authorized: \$4,543,663.00 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Proposal

Total After Review: \$4,794,832.00 Funding State - 53%; Other - 47% - Rebah Option

Total Projected: \$5,387,400.00

Contract Number: 4600010387

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 14	251,169.00	4,090,670.99	Additional Funds	
<b>History:</b>				
Amd. 13	687,690.00	3,257,778.00	Additional Funds, Date Extension	06/30/2011
12	-61,000.00	3,257,778.00	Reduces Funds.	
11	87,000.00	2,936,871.00	Increases funds.	
10	300,000.00	2,453,850.00	Increase funds.	
9	687,690.00	2,348,223.00	Increases funds and extends contract date.	06/30/2010
8	-95,300.00	2,204,968.00	Reduces fund.	
7	-10,000.00	1,979,103.00	Reduces fund.	
6	987,550.00	1,471,941.00	Increases funds and extends contract date.	06/30/2009
5	-32,927.00	1,471,941.00	Reduces fund.	
4	-10,000.00	1,435,656.00	Reduces fund.	
3	1,077,480.00		Increases funds and extends contract date.	06/30/2008
2	-17,000.00		Reduces fund.	
1	-135,000.00		Reduces fund.	
Original:	1,077,480.00		To provide Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide.	

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

**Total Authorized:** \$8,145,229.18 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$10,954,643.66 **Funding** Federal - 1% - Title I; Title I Transition (CFDA 84.013); State - 98%; Other - 1% - TCM (Medical); DYS Internal Fund (Medical)

**Total Projected:** \$18,500,000.00 **Contract Number:** 4600015091

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	2,654,182.48	7,139,170.65	Additional Funds, Date Extension	06/30/2012
Amd. 11	155,232.00	7,137,170.65	Additional Funds	
<b>History:</b>				
Amd. 9	23,980.67	5,839,628.77	Additional Funds	
8	2,741,025.00	4,584,312.56	Additional Funds, Date Extension, Subtract Funds	06/30/2011
7	0.00	4,238,820.07	To provide clarification of terms regarding medical payments.	
6	37,847.32	3,623,603.07	Increases funds.	
5	48,905.75	3,397,503.63	Increases funds.	
4	2,558,263.68	2,155,039.15	Increases funds and extends contract date.	06/30/2010
3	142,531.76	1,662,136.01	Increases funds for services.	
2	0.00	1,662,136.01	Transfers funding among line items.	
1	0.00	604,744.35	Revises attachments.	
Original:	2,592,675.00		For the operation and maintenance of the Mansfield Juvenile Treatment Center (MJTC) which includes the male and female residential programs and offers serious offender residential services are delivered to juveniles committed to DYS by Judicial Districts statewide. The Mansfield JTC is located in Sebastian County and the service area is statewide.	

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

**Total Authorized:** \$5,529,323.29 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$7,254,567.58 **Funding** Federal - 1% - Title I, Title I Transition (CFDA 84.013); State - 93%; Other - 7% - TCM (Medical); DYS Internal Fund (Medical)

**Total Projected:** \$10,000,000.00 **Contract Number:** 4600015101

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	1,667,092.29	4,977,385.57	Date Extension	06/30/2012
Amd. 11	58,152.00	4,977,385.57	Additional Funds	
<b>History:</b>				

Amd.	10	194,000.00	4,364,978.13	Additional Funds	
	9	14,682.08	4,061,836.81	Additional Funds	
	8	1,841,077.62	3,044,680.77	Additional Funds,Date Extension	06/30/2011
	7	0.00	2,887,312.77	To provide clarification of terms regarding medical payments.	
	6	24,285.36	2,429,824.77	Increases funds for medical expenses.	
	5	30,171.27	2,280,449.81	Increases funds.	
	4	1,641,219.12	1,445,244.19	Increases funds and extends contract date.	06/30/2010
	3	123,087.84	1,168,629.81	Increase funds.	
	2	0.00	1,101,813.81	Adjust funds.	
	1	0.00	398,568.00	To revise scope and performance indicators.	
Original:		1,660,800.00		For the operation and maintenance of the Lewisville Juvenile Treatment Center (LJTC) which provides serious offender residential services are delivered to juveniles committed to DYS by Judicial Districts statewide. The Lewisville LJTC is located in Lafayette County.	

**223 . Agency:** Human Services Department **Contractor:** South Arkansas Youth Services, Inc.  
**Div/Prog:** Youth Services **Location:** Magnolia **State:** AR  
**Total Authorized:** \$11,807,330.47 **Org. Term** 10/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$15,692,827.76 **Funding** Federal - 1% - Title I, Title I Transition (CFDA 84.013); State - 74%; Other - 25% - TCM (Medical); DYS Internal Fund (Medical)  
**Total Projected:** \$19,695,000.00 **Contract Number:** 4600015660

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	13	3,669,642.29	10,383,801.42	Date Extension	06/30/2012
Amd.	12	215,855.00	10,383,801.42	Additional Funds	
<b>History:</b>					
Amd.	11	863,600.00	8,913,791.19	Additional Funds	
	10	14,682.08	8,197,679.12	Additional Funds	
	9	4,068,627.62	5,948,386.27	Additional Funds,Date Extension	06/30/2011
	8	0.00	5,460,016.16	To provide clarification of terms regarding medical payments.	
	7	52,553.60	4,415,248.16	Increases funds for medical expenses.	
	6	136,726.23	4,099,238.22	Increases funds.	
	5	0.01	3,291,695.68	Increases funds.	
	4	3,699,877.21	2,195,605.45	Increases funds and extends contract date.	06/30/2010
	3	230,613.72	1,550,501.56	Increase funds.	
	2	0.00	1,550,501.56	Adjust funds.	
	1	0.00		To revise scope and performance indicators.	
Original:		2,740,650.00		To initiate a contract for the continued operation and maintenance of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility which provides serious offender residential services delivered to juveniles committed to DYS by Judicial districts statewide.	

**224 . Agency:** Human Services Department **Contractor:** Vera Lloyd Presbyterian Home & Family Service, Inc.  
**Div/Prog:** Youth Services **Location:** Little Rock **State:** AR  
**Total Authorized:** \$2,960,580.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal  
**Total After Review:** \$3,088,860.00 **Funding** State - 59%; Other - 41% - TCM-Rehab Option  
**Total Projected:** \$3,285,000.00 **Contract Number:** 4600010388

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	13	128,280.00	2,635,920.00	Additional Funds	
<b>History:</b>					
Amd.	12	630,700.00	2,765,671.98	Additional Funds, Date Extension	06/30/2011
	11	75,000.00	1,929,840.00	Increases funds.	
	10	-150,000.00	1,874,760.00	Reduces funds.	
	9	150,000.00	1,560,000.00	Increase funds.	
	8	463,200.00	1,508,640.00	Increases funds and extends contract date.	06/30/2010
	7	-66,200.00	1,421,520.00	Reduces funds.	
	6	-5,000.00	1,258,860.00	Reduces funds.	

5	-49,320.00	986,160.00	Reduces funds.	06/30/2009
4	613,200.00	986,160.00	Increases funds and extends contract date.	
3	-15,000.00	935,520.00	Reduce funds.	06/30/2008
2	657,000.00	49,800.00	Increases funds and extends contract date.	
1	0.00		Amends program deliverables.	
Original:	657,000.00		To provide therapeutic group services to juveniles committed to DYS by Judicial Districts statewide.	

**225 . Agency:** Legislative Audit **Contractor:** Emrich & Scroggins, LLP **State:** AR  
**Location:** El Dorado **Org. Term:** 06/01/2011 09/30/2011 **Procurement:** Request for Qualifications  
**Total Authorized:** **Total After Review:** \$63,300.00 **Funding:** State - 100% **Contract Number:** 4501140377  
**Total Projected:** \$63,300.00 **New Exp Date:**

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	63,300.00		To perform an audit of the financial statements of the City of Magnolia as of and for the year ended December 31, 2010.	

**226 . Agency:** Legislative Audit **Contractor:** L. Cotton Thomas & Company **State:** AR  
**Location:** Little Rock **Org. Term:** 06/01/2011 09/30/2011 **Procurement:** Request for Qualifications  
**Total Authorized:** **Total After Review:** \$86,463.00 **Funding:** State - 100% **Contract Number:** 4501140252  
**Total Projected:** \$86,463.00 **New Exp Date:**

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	86,463.00		To perform an audit of the financial statements of the City of Cabot as of and for the year ended December 31, 2010.	

**227 . Agency:** Mid-South Community College **Contractor:** Ramona Munsell & Associates Consulting, Inc. **State:** AR  
**Location:** Bella Vista **Org. Term:** 08/06/2009 06/30/2011 **Procurement:** Sole Source by Justification - Contract Extension  
**Total Authorized:** \$300,000.00 **Funding:** Cash - 100% - Tuition and Fees and/or Excess Millage **Contract Number:** 1771011  
**Total After Review:** \$450,000.00 **Total Projected:** \$200,000.00 **New Exp Date:**

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	236,054.00	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 1	260,000.00	158,392.00	Increases funds.	
Original:	40,000.00		To provide consultation services to assist in establishing eligibility and developing a Title III application and other grants as they come available. Grant management assistance in establishing appropriate program and fiscal controls, technical assistance for project implementation and assistance with annual performance reports during the term of the grant.	

Original contract began 3/24/2009 - RFP for \$40,000 - \$200,000 total projected.

**228 . Agency:** Northwest Ark. Community College **Contractor:** Ramona Munsell & Associates Consulting, Inc. **State:** AR  
**Location:** Bella Vista **Org. Term:** 04/21/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension  
**Total Authorized:** \$40,000.00 **Funding:** Federal - 100% - Title III Grant **Contract Number:** RA08001  
**Total After Review:** \$172,400.00 **Total Projected:** \$200,000.00 **New Exp Date:**

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	132,400.00	92,411.00	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 1	0.00	0.00	Date Extension	06/30/2011
Original:	40,000.00		Consultation services to assist Northwest Arkansas Community College in establishing eligibility and developing a Title III grant application. Assuming the grant is obtained, grant management assistance in establishing appropriate fiscal controls, technical assistance with program implementation, and assistance with annual performance reports during the term of the grant.	

**229 . Agency:** Parks & Tourism **Contractor:** Cranford Johnson Robinson Woods  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$11,809,054.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Sole Source by Law-15-11-102 - Contract Extension  
**Total After Review:** \$21,835,428.00 **Funding** State - 8%; Cash - 3% - 986-NPT0104 Revenue from Park Fees, Camping and Lodging Fees, etc.; Trust - 88% - 504-TDT9200 Two percent gross receipts on certain items related to tourism (Act 38 1989); Other - 1% - 994-HGA0100 State Gen. Revenue, 499-HGA0100 State Gen. Revenue, 500-SPT0100 Admendment 75 Receipts  
**Total Projected:** \$70,854,324.00 **Contract Number:** 4600019420

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	10,026,374.00	6,466,746.00	Date Extension	06/30/2012
Original:	11,809,054.00		The advertising agency shall develop and implement a comprehensive plan for establishing and promoting the state as a tourism destination.	

**230 . Agency:** Soybean Promotion Board **Contractor:** The Communications Group, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Proposal  
**Total After Review:** \$300,000.00 **Funding** Other - 100% - Soybean Checkoff Funds  
**Total Projected:** \$2,100,000.00 **Contract Number:** SP100217

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	300,000.00		Focused advertising, marketing and promotion campaign. ARSPB aims to establish a consistent public relations effort with respect to soybean promotion. Campaign goals will increase knowledge and awareness about the activities of the ASPB, promote use for soybeans and encourage interest among youth about careers in agriculture.	

**231 . Agency:** Student Loan Authority **Contractor:** Frost PLLC  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$81,000.00 **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$164,000.00 **Funding** Cash - 100% - Revenue Bonds  
**Total Projected:** \$250,000.00 **Contract Number:** 4600017057

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	83,000.00	75,197.18	Additional Funds,Date Extension	06/30/2013
Original:	81,000.00		To audit and report on the Financial statements of the AR Student Loan Authority.	

**232 . Agency:** Student Loan Authority **Contractor:** Williams & Anderson  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$316,000.00 **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$503,500.00 **Funding** Cash - 100% - Revenue Bonds  
**Total Projected:** \$510,000.00 **Contract Number:** 4600017056

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	187,500.00	241,828.82	Additional Funds,Date Extension	06/30/2013
History:				
Amd. 1	146,000.00	145,836.90	Increases funds.	
Original:	170,000.00		To act as general counsel and provide legal services.	

**233 . Agency:** Teacher Retirement **Contractor:** Stephens Investment Management Group, LLC.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$4,500,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$6,900,000.00 **Funding** Trust - 100% - General Trust Funds- Contributions and Investment Income  
**Total Projected:** \$10,000,000.00 **Contract Number:** 4600012349

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

Amd.	3	2,400,000.00	3,129,652.99	Additional Funds, Date Extension	06/30/2013
<b>History:</b>					
Amd.	2	0.00	2,145,641.79	Extends contract date.	06/30/2011
	1	1,500,000.00	1,377,991.10	Increases funds for services and extends contract date.	06/30/2010
Original:		3,000,000.00		Actively manage a small cap growth portfolio for the benefit of the retirees and members of the Arkansas Teacher Retirement System.	

**234 . Agency:** U of A - Fayetteville **Contractor:** Cranford Johnson Robinson Woods  
**Location:** Springdale **State:** AR

**Total Authorized:** \$198,000.00 **Org. Term** 10/16/2010 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$594,000.00 **Funding** Other - 100% - Bookstore funds through sale of retail products: textbooks, general books, clothing, gifts, supplies

**Total Projected:** \$1,386,000.00 **Contract Number:** RA1113769

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	1	396,000.00	0.00	Additional Funds, Date Extension	06/30/2013
Original:		198,000.00		Creative advertising services for the Bookstore.	

**235 . Agency:** U of A - Fayetteville **Contractor:** Beall Barclay & Company, PLC  
**Div/Prog:** System Administration **Location:** Ft. Smith **State:** AR

**Total Authorized:** \$126,010.00 **Org. Term** 10/19/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$156,610.00 **Funding** State - 100%

**Total Projected:** \$156,016.00 **Contract Number:** RA0613625

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	5	30,600.00	126,010.00	Additional Funds, Date Extension	06/30/2012
<b>History:</b>					
Amd.	4	38,220.00	87,790.00	Additional Funds	
	3	0.00	91,650.00	Extends contract date.	06/30/2011
	2	27,940.00	59,850.00	Increases funds and extends contract date.	06/30/2010
	1	26,850.00	33,000.00	Increases funds for services and extends contract date.	06/30/2009
Original:		33,000.00		Issuance of Agreed-Upon Procedures Reports in accordance with NCAA requirements for the University of Arkansas System's three Division I and one Division II Intercollegiate Athletics Programs.	

**236 . Agency:** U of A - Ft. Smith **Contractor:** Williams/Crawford and Associates  
**Location:** Fort Smith **State:** AR

**Total Authorized:** \$1,600,000.00 **Org. Term** 10/20/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,900,000.00 **Funding** Cash - 100% - tuition, fees and miscellaneous income

**Total Projected:** \$2,800,000.00 **Contract Number:** RA07019502

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	5	300,000.00	1,068,371.62	Additional Funds, Date Extension	06/30/2012
<b>History:</b>					
Amd.	4	300,000.00	903,294.06	Company will provide the development and production of advertising and recruitment materials including media campaign(s) and creative design to support the implementation of a comprehensive branding program.	06/30/2011
	3	300,000.00	678,403.06	Increases funds and extends contract date.	06/30/2010
	2	300,000.00	388,679.15	Increases funds and extends contract date.	06/30/2009
	1	300,000.00	117,623.62	Increases funds and extends contract date.	06/30/2008
Original:		400,000.00		To provide production and development of advertising and recruitment materials to include a media campaign. To provide creative design to support the implementation of a comprehensive branding program with the desired outcomes of clarifying and improving the University's image in the region and increase enrollment. It is the intent of the University to successfully achieve the following goals: 1) Increase enrollment, including an additional 250 students from new market areas, by Fall 2007; 2) Build the image of UA Fort Smith as a place where students glean "real world" experience; 3) Communicate the benefit of location, in addition to the specific and distinctive appeal of UA Fort Smith, to new markets; 4) Ensure consistent use of key messages; 5) Strengthen student,	

alumni, and faculty/staff pride in their affiliation with UA Fort Smith; 6) Reinforce the Fort Smith community's sense of pride and ownership of the University. The objective of this effort is to assist the University in reaching the enrollment goal of 9,000 students.

**237 . Agency:** U of A - Little Rock **Contractor:** St. Vincent Infirmary Medical Group/St. Vincent Family Clini  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$69,000.00 **Org. Term** 02/07/2007 06/30/2007 **Procurement:** Competitive Bid - Contract Extension  
**Total After Review:** \$107,000.00 **Funding** State - 100%  
**Total Projected:** \$14,000.00 **Contract Number:** RA07145093

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	38,000.00	69,000.00	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 4	4,000.00	59,500.00	Additional Funds	
3	30,000.00	35,000.00	Increases funds and extends contract date.	06/30/2011
2	28,000.00	7,000.00	Increases funds and extends contract date.	06/30/2009
1	0.00	7,000.00	Amends contract extension dates.	
Original:	7,000.00		To provide a consulting physician with a designated alternate one hour weekly to the University of Arkansas at Little Rock for the management of the collaborative practice agreement for Katherine Janis Kennedy Lewis, APRN,BC.	

**238 . Agency:** U of A - Medical Sciences **Contractor:** Cardiac Care Perfusion Service  
**Location:** Maumelle **State:** AR  
**Total Authorized:** \$600,000.00 **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$1,200,000.00 **Funding** Cash - 100% - Hospital Revenue  
**Total Projected:** \$1,200,000.00 **Contract Number:** RA10150361

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	600,000.00	453,524.00	Additional Funds,Date Extension	06/30/2013
Original:	600,000.00		To provide cardiac and liver surgery perfusion services to UAMS Medical Center.	

**239 . Agency:** U of A - Medical Sciences **Contractor:** Child and Youth Development Center  
**Location:** Jonesboro **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$200,000.00 **Funding** Cash - 100% - clinical revenues/Medicaid reimbursement  
**Total Projected:** \$200,000.00 **Contract Number:** RA12150433

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	200,000.00		Provide licensed MD, PhD, SLP and LPE to administer a multidisciplinary evaluation to all children in the Jonesboro area entering Foster Care within 60 days of entering care.	

**240 . Agency:** University of Central Arkansas **Contractor:** Arkansas Psychiatric Clinic  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$51,250.00 **Org. Term** 05/18/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$87,700.00 **Funding** Cash - 100% - Fees and Tuition  
**Total Projected:** \$179,375.00 **Contract Number:** RA08016504

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	36,450.00	35,500.00	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	25,625.00	14,875.00	Increases funds and extends contract date.	06/30/2011
Original:	25,625.00		To asses students for selected mood disorders, psychotic disorders, dissociative disorders and other possible dual-diagnosis cases. Conduct medical evaluations and prescribe psychotropic medications. Monitor students who begin a drug treatment regimen. Consult with counseling center staff. Psychiatrist will provide their own malpractice insurance and will be consulting with therapists about mutual patients and not responsible for overseeing their actions or treatments.	

**241 . Agency:** Veterans Affairs **Contractor:** Mark E. Miller **State:** AR  
**Location:** Fayetteville  
**Org. Term** 06/01/2011 06/30/2012 **Procurement:** Competitive Bid  
**Total Authorized:** **Funding** Federal - 47% - VA Per Diem Reimbursement-47%; Cash - 53% - Private Pay  
**Total After Review:** \$42,000.00 **Contract Number:** 4600021381  
**Total Projected:** \$294,000.00 **New Exp Date**  
Org/Am: Amount Paid To Date Objective:  
 Original: 42,000.00 Coordinate and evaluate the medical care within the facility.

**242 . Agency:** Workforce Services **Contractor:** Advantage Communications **State:** AR  
**Location:** Little Rock  
**Org. Term** 04/01/2011 03/31/2012 **Procurement:** Competitive Bid  
**Total Authorized:** \$24,000.00 **Funding** Federal - 100% - Temporary Assistance for Needy Families (TANF) Block  
**Total After Review:** \$151,016.00 Grant (CDFA # 93.558) **Contract Number:** 4600021009  
**Total Projected:** \$151,016.00 **New Exp Date**  
Org/Am: Amount Paid To Date Objective:  
 Amd. 1 127,016.00 0.00 Additional Funds  
 Original: 24,000.00 To conduct a series of fourteen (14) focus groups with clients, employees/staff and executive leadership of each of the TANF programs across the state of Arkansas; to develop materials for the research assessment; to develop an evaluation mechanism to ass

**243 . Agency:** Workforce Services **Contractor:** BKD, LLP **State:** AR  
**Location:** Little Rock  
**Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Proposal  
**Total Authorized:** **Funding** Federal - 100% - Department of Labor and Department of Health and Human  
**Total After Review:** \$162,000.00 Services-100% **Contract Number:** 4600021409  
**Total Projected:** \$840,000.00 **New Exp Date**  
Org/Am: Amount Paid To Date Objective:  
 Original: 162,000.00 The objective of this contract is to obtain the audit services of a public accounting firm who will prepare five (5) single agency audits of the Department of Workforce Services. The audit contract will cover program year July 1, 2010 through June 30, 201