

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

Contractor: Counseling Consultants
Location: Marion

State: AR

Total Authorized: \$1,598,414.00 Org. Term 7/1/2007 6/30/2008 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$2,105,624.00 Funding: Federal - 31.21% - Title IV-E, CFDA 93.658; ARRA DCFS-IV-E; State - 68.79%

Total Projected: \$2,160,800.00

Contract Number: 4600012779

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	507,210.00	1,342,212.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 6	-60,000.00	1,309,060.00	Reduces Funds.	
5	567,210.00	867,210.00	Increases funds and extends contract date.	6/30/2010
4	-15,984.00	867,280.00	Reduce funds.	
3	26,788.00	736,152.00	Increase funds.	
2	0.00	603,914.00	Adjust funds.	
1	540,200.00	354,608.00	Increases funds and extends contract date.	6/30/2009
Original:	540,200.00		To purchase therapeutic Foster Care Services for DCFS clients statewide.	

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

Contractor: Counseling Services of Eastern Arkansas, Inc.
Location: Jonesboro

State: AR

Total Authorized: \$1,890,700.00 Org. Term 7/1/2007 6/30/2008 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$2,592,960.00 Funding: Federal - 31.89% - Title IV-E, CFDA 93.658; ARRA-DCFS-IV-E; State - 68.11%

Total Projected: \$2,268,840.00

Contract Number: 4600012780

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	702,260.00	1,600,472.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 6	0.00	1,550,226.00	Revises Attachments.	
5	702,260.00	921,744.00	Increases funds and extends contract date.	6/30/2010
4	54,020.00	712,998.00	Increase funds.	
3	567,210.00	368,150.00	Increases funds for services and extends contract date.	6/30/2009
2	0.00	274,466.00	Adjust funding	
1	0.00	97,235.00	Adjust funding	6/30/2008
Original:	567,210.00		To purchase therapeutic Foster Care Services for DCFS clients statewide.	

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

Contractor: Counseling Services of Eastern Arkansas, Inc.
Location: Jonesboro

State: AR

Total Authorized: \$59,800.00 Org. Term 7/1/2007 6/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$85,400.00 Funding: Federal - 75% - Safe & Stable Families (CFDA 93.556); State - 25%

Total Projected: \$14,400.00

Contract Number: 4600012764

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	25,600.00	22,000.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 5	5,000.00	20,000.00	Increase funds.	
4	20,600.00	14,800.00	Increases funds and extends contract date.	6/30/2010
3	7,000.00	10,800.00	Increase funds.	
2	13,600.00	4,000.00	Increases funds and extends contract date.	6/30/2008
1	10,000.00		To increase funds and to add counjities Lee, Monroe, Phillips & St. Francis counties to services areas.	
Original:	3,600.00		To purchase Psychological Evaluations for DCFS Area 9. This area includes Crittenden and Cross counties.	

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

Contractor: Counseling Services of Eastern Arkansas, Inc.
Location: Jonesboro

State: AR

Total Authorized: \$28,000.00 Org. Term 7/1/2007 6/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$46,000.00 **Funding:** Federal - 75% - Safe & Stable Families(CFDA 93.556); State - 25%

Total Projected: \$20,000.00

Contract Number: 4600012725

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	18,000.00	13,863.12	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 4	10,000.00	9,807.42	Increases funds.	
3	3,000.00	8,553.84	Increases funds.	
2	5,000.00	5,383.02	Increases funds and extends contract date.	6/30/2010
1	5,000.00	884.88	Increases funds and extends contract date.	6/30/2009
Original:	5,000.00		To provide respite services to persons living in Arkansas, Ashley, Chicot, Desha, Lee, Phillips and St. Francis counties.	

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

Total Authorized: \$82,125.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$164,250.00 **Funding:** Federal - 65.23% - Foster Care- Title IV-E (CFDA 93.658); State - 34.77%
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. 2	82,125.00	47,700.00	Additional Funds,Date Extension,Other	6/30/2011
History:				
Amd. 1	39,967.50	6,675.00	Increases funds.	
Original:	42,157.50		To provide Emergency Shelter Services for DCFS clients statewide.	

116 . Agency: Human Services Department **Contractor:** Davis Counseling Services, PLLC
Div/Prog: Children And Family **Location:** Monticello **State:** AR

Total Authorized: \$54,000.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$72,000.00 **Funding:** Federal - 100% - SSBG (CFDA: 93.667)
Total Projected: \$72,000.00 **Contract Number:** 4600012744

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	18,000.00	27,000.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	18,000.00	14,400.00	Increases funds and extends contract date.	6/30/2010
1	18,000.00	4,050.00	Increases funds and extends contract date.	6/30/2009
Original:	18,000.00		To purchase Home Studies in Arkansas, Ashley, Chicot, Desha and Drew counties.	

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

Total Authorized: \$678,900.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$905,200.00 **Funding:** Federal - 30.35% - Foster Care-Title IV-E(CFDA 93.658); State - 69.65%
Total Projected: \$905,200.00 **Contract Number:** 4600012908

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	226,300.00	563,332.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	226,300.00	335,668.00	Increases funds and extends contract date.	6/30/2010
1	226,300.00	124,496.00	Increases funds and extends contract date.	6/30/2009
Original:	226,300.00		To purchase Residential Treatment Services for DCFS clients statewide.	

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

Total Authorized: \$60,144.70 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$120,289.40 **Funding:** Federal - 67.55% - Foster Care-Title IV-E(CFDA 93.658); State - 32.45%
Total Projected: \$240,578.80

Contract Number: 4600016782

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	60,144.70	30,101.24	Additional Funds,Date Extension	6/30/2011
Original:	60,144.70		To provide Emergency Shelter Services for DCFS clients statewide.	

119 . Agency: Human Services Department **Contractor:** Destined To Win Second Chance Ranch
Div/Prog: Children And Family **Location:** Bryant **State:** AR

Total Authorized: \$926,010.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,320,210.00 **Funding:** Federal - 28.49% - Title IV-E Foster Care (CFDA 93.658); State - 71.51%
Total Projected: \$919,800.00

Contract Number: 4600012920

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	394,200.00	786,690.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 4	394,200.00		Increases funds and extends contract date.	6/30/2010
3	-36,990.00	394,830.00	Reduce funds.	6/30/2010
2	108,900.00	305,100.00	Increase funds.	
1	229,950.00	144,720.00	Increases funds and extends contract date.	6/30/2009
Original:	229,950.00		To purchase Residential Treatment Services for DCFS clients statewide.	

120 . Agency: Human Services Department **Contractor:** East Arkansas Youth Services, Inc.
Div/Prog: Children And Family **Location:** Marion **State:** AR

Total Authorized: \$172,280.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$344,560.00 **Funding:** Federal - 51.41% - Title IV-E (CFDA 93.658); ARRA; State - 48.59%
Total Projected: \$689,120.00

Contract Number: 4600016783

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	172,280.00	99,474.00	Additional Funds,Date Extension	6/30/2011
Original:	172,280.00		To provide Emergency Shelter Services for DCFS clients statewide.	

121 . Agency: Human Services Department **Contractor:** Elston Counseling, LLC
Div/Prog: Children And Family **Location:** Bella Vista **State:** AR

Total Authorized: \$129,900.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$178,200.00 **Funding:** Federal - 100% - Social Service Block Grant (CFDA 93.667)
Total Projected: \$97,200.00

Contract Number: 4600012746

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	48,300.00	88,200.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 4	48,300.00	58,950.00	Increases funds and extends contract date.	6/30/2010
3	15,000.00	51,750.00	Increase funds.	6/30/2010
2	33,300.00	23,400.00	Increases funds for services and extends contract date.	6/30/2009
1	9,000.00	19,800.00	Increases funds for services.	6/30/2009
Original:	24,300.00		To purchase Home Studies in DCFS Area 1 (Benton, Carroll, Madison and Washington Counties.)	

122 . Agency: Human Services Department **Contractor:** Fort Smith Children's Emergency Shelter
Div/Prog: Children And Family **Location:** Fort Smith **State:** AR

Total Authorized: \$385,804.80 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$769,609.60 **Funding:** Federal - 53.16% - SSBG (CFDA 93.667), CFDA 93.658 Foster Care-Title IV E, ARRA (DCFS IV E); State - 46.84%

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. 2	383,804.80	244,007.00	Additional Funds,Date Extension	6/30/2011

History:

Amd. 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.

123 . Agency: Human Services Department **Contractor:** Fort Smith Children's Emergency Shelter
Div/Prog: Children And Family **Location:** Fort Smith **State:** AR

Total Authorized: \$24,424.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$36,636.00 **Funding:** Federal - 75% - Safe & Stable Families(CFDA 93.556); State - 25%

Total Projected: \$48,848.00

Contract Number: 4600015018

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	12,212.00	22,279.08	Additional Funds,Date Extension	6/30/2011

History:

Amd. 1 12,212.00 8,609.32 Increases funds and extends contract date. 6/30/2010

Original: 12,212.00 To provide respite care in Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.

124 . Agency: Human Services Department **Contractor:** Gateway House, Inc.
Div/Prog: Children And Family **Location:** Fort Smith **State:** AR

Total Authorized: \$81,000.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$162,000.00 **Funding:** Federal - 75% - Safe & Stable Families (CFDA 93.556); State - 25%

Total Projected: \$567,000.00

Contract Number: 4600016814

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	81,000.00	47,027.40	Additional Funds,Date Extension	6/30/2011

Original: 81,000.00 To provide statewide substance abuse treatment services.

125 . Agency: Human Services Department **Contractor:** Generations Adoption Services, Inc.
Div/Prog: Children And Family **Location:** Percy **State:** AR

Total Authorized: \$128,000.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$164,000.00 **Funding:** Federal - 100% - SSBG-Title XX (CFDA 93.667)

Total Projected: \$144,000.00

Contract Number: 4600012733

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	36,000.00	85,000.00	Additional Funds,Date Extension	6/30/2011

History:

Amd. 3 20,000.00 79,500.00 Adds \$20,000 for Adoption Services in DCFS Area 3. Adds revised Budget/Payment Schedule and funding availability. 6/30/2010

2 36,000.00 46,700.00 Increases funds and extends contract date.

1 36,000.00 20,100.00 Increases funds and extends contract date. 6/30/2009

Original: 36,000.00 To purchase adoption services in DCFS Area 3. Counties include Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk & Saline.

126 . Agency: Human Services Department **Contractor:** Glen M. Adams, LLC
Div/Prog: Children And Family **Location:** Searcy **State:** AR

Total Authorized: \$79,490.00 **Org. Term** 1/23/2008 6/30/2008 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$115,320.00 **Funding:** Federal - 75% - Safe and Stable Families (CFDA 93.556); State - 25%

Total Projected: \$31,320.00

Contract Number: 4600014637

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	35,830.00	55,400.00	Additional Funds,Date Extension	6/30/2011

History:

Amd. 3 35,830.00 15,800.00 Increases funds and extends contract date. 6/30/2010

2 28,000.00 12,200.00 Increases funds

1 7,830.00 2,400.00 Increases funds and extends contract date. 6/30/2009

Original: 7,830.00 To purchase psychological evaluations in Cleburne, Independence and White

127 . Agency: Human Services Department **Contractor:** Green Co. Tech School District
Div/Prog: Children And Family **Location:** Paragould **State:** AR
Total Authorized: \$161,184.00 **Org. Term** 8/15/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$214,912.00 **Funding:** Federal - 100% - Title XX-Social Service Block Grant (CFDA 93.667)
Total Projected: \$214,912.00

Contract Number: 4600012949

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	53,728.00	141,642.56	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	0.00	112,340.00	Revises Attachments.	
2	53,728.00	87,084.10	Increases funds and extends contract date.	6/30/2010
1	53,728.00	31,857.67	Increases funds and extends contract date.	6/30/2009
Original:	53,728.00		To purchase services of two (2) Human Services Workers in the Greene Co. Tech School District in DCFS Area 8, Greene County.	

128 . Agency: Human Services Department **Contractor:** Habilitation Center, Inc.
Div/Prog: Children And Family **Location:** Fordyce **State:** AR
Total Authorized: \$1,055,000.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$1,355,000.00 **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. 10	300,000.00	860,650.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 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.	6/30/2010
7	199,850.00	429,450.00	Increases funds for services.	
6	48,650.00	101,150.00	Increase funds	6/30/2009
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.	

129 . Agency: Human Services Department **Contractor:** Harrison School District
Div/Prog: Children And Family **Location:** Harrison **State:** AR
Total Authorized: \$86,127.00 **Org. Term** 8/15/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$114,836.00 **Funding:** Federal - 100% - SSBG (CFDA 93.667)
Total Projected: \$114,836.00

Contract Number: 4600012870

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	28,709.00	77,061.00	Change Fund Type,Move Funds	6/30/2011
History:				
Amd. 3	0.00	58,929.00	Revises Performance Indicators.	
2	28,709.00	48,352.00	Increases funds and extends contract date.	6/30/2010
1	28,709.00	22,665.00	Increases funds and extends contract date.	6/30/2009
Original:	28,709.00		To purchase services of a Human Service Worker in the School District in DCFS Area 5, Boone County.	

130 . Agency: Human Services Department **Contractor:** Health Resources of Arkansas, Inc.
Div/Prog: Children And Family **Location:** Batesville **State:** AR
Total Authorized: \$313,092.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$441,207.00 **Funding:** Federal - 33.11% - Title IV-E Foster Care (CFDA 93.658); State - 66.89%
Total Projected: \$341,640.00

Contract Number: 4600012915

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	128,115.00	232,128.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 5	57,096.00	189,891.00	Increase funds.	
4	36,504.00		Increases funds.	
3	85,410.00	115,830.00	Increases funds and extends contract date.	6/30/2010
2	67,041.00	38,493.00	Increases funds and extends contract date.	6/30/2009
1	-18,369.00	38,493.00	Reduce funds.	
Original:	85,410.00		To purchase Residential Treatment Services for DCFS clients statewide.	

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

Contractor: Health Resources of Arkansas, Inc.

Location: Batesville

State: AR

Total Authorized: \$387,656.00 **Org. Term** 1/1/2009 6/30/2009 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$654,766.00 **Funding:** Federal - 11.94% - Title IV-E Foster Care (CFDA 93.658); State - 88.06%
Total Projected: \$363,636.00

Contract Number: 4600016306

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	267,110.00	257,372.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	-30,000.00	237,910.00	Reduces Funds.	
2	81,030.00	117,347.00	Increases funds.	
1	216,080.00	33,966.00	Increases funds and extends contract date.	6/30/2010
Original:	120,546.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

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

Contractor: Health Resources of Arkansas, Inc.

Location: Batesville

State: AR

Total Authorized: \$58,990.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$132,980.00 **Funding:** Federal - 75% - Safe & Stable Families (CFDA 93.556); State - 25%
Total Projected: \$237,930.00

Contract Number: 4600016809

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	73,990.00	28,825.60	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	10,000.00	18,225.60	Increases funds.	
1	15,000.00	12,911.20	Increases funds.	
Original:	33,990.00		To provide statewide substance abuse treatment services.	

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

Contractor: Heartwoods, Inc.

Location: Alexander

State: AR

Total Authorized: \$585,550.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$765,400.00 **Funding:** Federal - 100% - SSBG- Title XX (CFDA 93.667)
Total Projected: \$583,400.00

Contract Number: 4600012740

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	179,850.00	451,850.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 4	80,000.00	427,050.00	Increases funds for services.	
3	179,850.00	270,650.00	Increases funds and extends contract date.	6/30/2010
2	34,000.00	202,800.00	Increases funds.	
1	145,850.00	113,650.00	Increases funds for services and extends contract date.	6/30/2009
Original:	145,850.00		To purchase Adoption Services in DCFS Area 3, 4, 5, 6, 7 & 8. Conties included are: Baxter, Bradley, Calhoun, Clark, Clay, Cleveland, Columbai, Conway, Craighead, Dallas, Faulkner, Fulton, Garland, Grant, Greene, Hempstead, Hot Spring, Howard, Izard, Jefferson, Lafayette, Lawrence, Lincoln, Little River,	

134 . Agency: Human Services Department **Contractor:** Hermitage School District
Div/Prog: Children And Family **Location:** Hermitage **State:** AR

Total Authorized: \$69,525.00 **Org. Term** 8/15/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$92,700.00 **Funding:** Federal - 100% - Social Services Block Grant(CFDA 93.667)

Total Projected: \$92,700.00

Contract Number: 4600012871

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	23,175.00	59,081.95	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	0.00	46,350.00	Revises Performance Indicators.	
2	23,175.00	36,489.65	Increases funds and extends contract date.	6/30/2010
1	23,175.00	19,598.19	Increases funds and extends contract date.	6/30/2009
Original:	23,175.00		To purchase the services of a Human Services Worker in the School in DCFS area 7 of Bradley county.	

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

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Proposal

Total After Review: \$118,615.00 **Funding:** Federal - 75% - Safe and Stable Families CFDA 93.556; State - 25%

Total Projected: \$830,305.00

Contract Number: 4600019397

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	118,615.00		To purchase Intensive Family Services in DCFS Areas 6 and 7. The service coverage area is Jefferson and Pulaski Counties.	

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

Total Authorized: \$720,000.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,080,000.00 **Funding:** Federal - 100% - SSBG; TITLE XX, 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. 3	360,000.00	562,317.45	Additional Funds	6/30/2011
History:				
Amd. 2	360,000.00	225,487.60	Increases funds and extends contract date.	6/30/2010
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.	

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

Total Authorized: \$113,400.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$153,400.00 **Funding:** Federal - 100% - Social Services Block Grant, Title XX, 93.667

Total Projected: \$151,200.00

Contract Number: 4600012747

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	40,000.00	83,250.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	37,800.00	33,750.00	Increases funds and extends contract date.	6/30/2010
1	37,800.00	9,450.00	Increases funds and extends contract date.	6/30/2009
Original:	37,800.00		To purchase Home Studies in DCFS Areas 6 & 7. The service coverage areas are Jefferson & Pulaski counties.	

138 . Agency: Human Services Department **Contractor:** Hot Springs School District
Div/Prog: Children And Family **Location:** Hot Springs **State:** AR
Total Authorized: \$80,928.00 **Org. Term** 8/15/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$107,904.00 **Funding:** Federal - 100% - SSBG (CFDA 93.667)
Total Projected: \$107,904.00 **Contract Number:** 4600012872

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	26,976.00	68,938.60	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	0.00	53,952.00	Revises Performance Indicators.	
2	26,976.00	51,079.47	Increases funds and extends contract date.	6/30/2010
1	26,976.00	25,790.40	Increases funds and extends contract date.	6/30/2009
Original:	26,976.00		Org. contract purchases services of a Human Services worker in the School in DCFS Area 3, Garland County.	

139 . Agency: Human Services Department **Contractor:** Housely Counseling Associates, Inc.
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR
Total Authorized: \$295,000.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$435,000.00 **Funding:** Federal - 100% - SSBG (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. 4	140,000.00	216,647.96	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	15,000.00	195,803.21	Incease funds.	
2	140,000.00	82,022.11	Increases funds and extends contract date.	6/30/2010
1	40,000.00	56,137.55	Incease funds.	
Original:	100,000.00		To purchase counseling Services in Benton, Carroll, Madison and Washington counties..	

140 . Agency: Human Services Department **Contractor:** Housley Counseling Services, Inc.
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR
Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Proposal
Total After Review: \$85,240.00 **Funding:** Federal - 75% - Safe and Stable Families (CFDA 93.556); State - 25%
Total Projected: \$596,680.00 **Contract Number:** 4600019402

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	85,240.00		To provide Intensive Family Services in DCFS Area 1: Benton, Carroll, Madison, & Washington counties.	

141 . Agency: Human Services Department **Contractor:** Integrity Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$1,640,660.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$2,415,880.00 **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. 9	775,220.00	1,236,916.16	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 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.	6/30/2010
4	80,000.00	566,222.69	Increases funds.	
3	360,220.00	193,680.91	Increases funds and extends contract date.	6/30/2009
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.

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

Total Authorized: \$87,000.00 **Org. Term** 9/1/2008 6/30/2009 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$143,000.00 **Funding:** Federal - 100% - Social Services Block Grant (CFDA 93.667)

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. 3	56,000.00	57,277.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	25,000.00	53,727.00	Increase funds.	
1	31,000.00	14,648.00	Increases funds and extends contract date.	6/30/2010
Original:	31,000.00		To purchase court ordered Reactive Attachment Disorder (RAD) therapy for DCFS clients statewide.	

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

Total Authorized: \$344,000.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$526,000.00 **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. 4	182,000.00	240,034.53	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	20,000.00	195,967.26	Increase funds.	
2	162,000.00	58,343.97	Increases funds and extends contract date.	6/10/2010
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.	

144 . Agency: Human Services Department **Contractor:** Janet Taylor, LCSW PA
Div/Prog: Children And Family **Location:** Pine Bluff **State:** AR

Total Authorized: \$40,400.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$59,200.00 **Funding:** Federal - 100% - SSBG (CFDA 93.667)

Total Projected: \$43,200.00 **Contract Number:** 4600012748

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	18,800.00	29,700.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	8,000.00	23,850.00	Increases funds.	
2	10,800.00	17,550.00	Increases funds and extends contract date.	6/30/2010
1	10,800.00	9,900.00	Increases funds and extends contract date.	6/30/2009
Original:	10,800.00		Home studies in Bradley, Calhoun, Cleveland, Dallas, Grant, Jefferson, Lincoln, Lonoke and Prairie counties.	

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

Total Authorized: \$39,500.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$79,000.00 **Funding:** Federal - 82.91% - Safe and Stable Families (CFDA 93.556); Child Abuse and Neglect (CFDA 93.669); State - 17.09%

Total Projected: \$276,500.00 **Contract Number:** 4600016845

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	39,500.00	21,564.75	Additional Funds,Date Extension	6/30/2011

History:				
Amd.	1	0.00	0.00	Revises Attachments.
Original:	39,500.00	To provide family resource center services to persons in St. Francis county.		
146 . Agency:	Human Services Department		Contractor:	Lee County Family Resource Center
Div/Prog:	Children And Family		Location:	Marianna
			State:	AR
Total Authorized:	\$39,500.00	Org. Term	7/1/2009 6/30/2010	Procurement: Request for Proposal - Contract Extension
Total After Review:	\$79,000.00	Funding:	Federal - 82.91% - Safe & Stable Families (CFDA 93.556); Child Abuse & Neglect(CFDA 93.669); State - 17.09%	
Total Projected:	\$276,500.00			Contract Number: 4600016847
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd.	2	39,500.00	27,483.45	Additional Funds,Date Extension
				6/30/2011
History:				
Amd.	1	0.00	0.00	Adjust Funding.
Original:	39,500.00	To provide family resource center services to persons in Lee county.		
147 . Agency:	Human Services Department		Contractor:	Lee Lowder, L.P.C., Inc.
Div/Prog:	Children And Family		Location:	Little Rock
			State:	AR
Total Authorized:	\$35,000.00	Org. Term	11/20/2009 6/30/2010	Procurement: Sole Source by Justification - Contract Extension
Total After Review:	\$85,000.00	Funding:	Federal - 100% - SSBG Title XX 93.667	
Total Projected:	\$140,000.00			Contract Number: 4600018450
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd.	1	50,000.00	12,021.05	Additional Funds,Date Extension
				6/30/2011
Original:	35,000.00	To provide counseling services for persons living in Clark, Hot Springs and Pike counties.		
148 . Agency:	Human Services Department		Contractor:	Life Strategies Counseling, Inc.
Div/Prog:	Children And Family		Location:	Jonesboro
			State:	AR
Total Authorized:	\$24,000.00	Org. Term	7/1/2008 6/30/2009	Procurement: Request for Proposal - Contract Extension
Total After Review:	\$44,000.00	Funding:	Federal - 100% - Social Service Block Grant (CFDA # 93.667)	
Total Projected:	\$32,000.00			Contract Number: 4600014974
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd.	3	20,000.00	3,293.75	Additional Funds,Date Extension
				6/30/2011
History:				
Amd.	2	8,000.00	3,293.75	Increase funds.
	1	8,000.00		Increase funds and extend contract date.
				6/30/2010
Original:	8,000.00	To purchase counseling services in Clay and Randolph counties.		
149 . Agency:	Human Services Department		Contractor:	Little Rock School District
Div/Prog:	Children And Family		Location:	Little Rock
			State:	AR
Total Authorized:	\$105,540.00	Org. Term	8/15/2007 6/30/2008	Procurement: Request for Proposal - Contract Extension
Total After Review:	\$140,720.00	Funding:	Federal - 100% - SSBG; CFDA 93.667	
Total Projected:	\$140,720.00			Contract Number: 4600012873
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd.	4	35,180.00	77,443.95	Additional Funds,Date Extension
				6/30/2011
History:				
Amd.	3	0.00	66,122.75	Adds Performance Indicators.
	2	35,180.00	56,991.55	Increases funds and extends contract date.
	1	35,180.00	24,092.83	Increases funds and extends contract date.
				6/30/2010
				6/30/2009
Original:	35,180.00	To purchase services of a Human Service Worker in the School District in DCFS Area 6, Pulaski County.		

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

Contractor: Lonoke County Tack Force on Child Abuse & Neglect, Inc.

Location: Lonoke State: AR

Total Authorized: \$343,617.15 Org. Term 7/1/2009 6/30/2010 Procurement: Request for Proposal - Contract Extension

Total After Review: \$687,234.31 Funding: Federal - 57.11% - Foster Care -IV-E(CFDA 93.658); State - 42.89%

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. 2	343,617.16	219,150.47	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	-25,000.00	219,150.47	Reduces Funds.	
Original:	368,617.15		To provide Emergency Shelter Services for DCFS clients statewide.	

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

Contractor: Marked Tree School District

Location: Marked Tree State: AR

Total Authorized: \$74,874.00 Org. Term 8/15/2007 6/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$99,832.00 Funding: Federal - 100% - Title XX-Social Services Block Grant (CFDA 93.667)

Total Projected: \$99,832.00

Contract Number: 4600012875

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	24,958.00	69,398.74	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	0.00	52,673.52	Revises Performance Indicators.	
2	24,958.00	41,567.99	Increases funds and extends contract date.	6/30/2010
1	24,958.00	18,916.73	Increases funds and extends contract date.	6/30/2009
Original:	24,958.00		To purchase the services of a Human Services Worker in the Marked Tree School District in DCFS Area 9 of Poinsett county.	

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

Contractor: Martin Thomas Faitak PHD

Location: Fayetteville State: AR

Total Authorized: \$165,000.00 Org. Term 7/1/2007 6/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$225,000.00 Funding: Federal - 75% - Safe & Stable Families(CFDA 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. 5	60,000.00	116,500.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 4	60,000.00	71,750.00	\$51,100.00	6/30/2010
3	15,000.00	59,250.00	Increase funds.	
2	45,000.00	24,500.00	Increases funds and extends contract date.	6/30/2009
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.	

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

Contractor: Mid South Health Systems

Location: Jonesboro State: AR

Total Authorized: \$62,200.00 Org. Term 7/1/2007 6/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$87,600.00 Funding: Federal - 75% - Safe & Stable Families (CFDA 93.556); State - 25%

Total Projected: \$73,600.00

Contract Number: 4600012766

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	25,400.00	38,400.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	7,000.00	34,000.00	Increase funds.	
2	18,400.00	21,600.00	Increases funds and extends contract date.	6/30/2010
1	18,400.00	7,200.00	Increases funds and extends contract date.	6/30/2009

Original: 18,400.00 To purchase psychological Evaluations in DCFS Areas 8 and 9 in Clay, Craighead, Fulton, Greene, Izzard, Lawrence, Mississippi, Poinsett, Randolph and Scott counties.

154 . Agency: Human Services Department **Contractor:** Mid South Health Systems
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR
Total Authorized: \$36,500.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$52,000.00 **Funding:** Federal - 75% - Safe & Stable Families (CFDA 93.556); State - 25%
Total Projected: \$32,000.00 **Contract Number:** 4600012723

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	15,500.00	26,546.40	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 4	5,000.00	21,384.60	Increase funds.	
3	10,500.00	13,051.98	Increases funds and extends contract date.	6/30/2010
2	10,500.00	6,048.68	Increases funds and extends contract date.	6/30/2009
1	2,500.00	5,309.28	Increase funds.	
Original:	8,000.00		Respite services for persons residing in Clay, Craighead, Fulton, Greene, Izzard, Lawrence, Mississippi, Randolph and Sharp counties.	

155 . Agency: Human Services Department **Contractor:** Mid-South Health Systems, Inc.
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR
Total Authorized: \$2,117,140.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$2,819,400.00 **Funding:** Federal - 31.21% - Title IV-E-Foster Care (CFDA 93.658); ARRA; State - 68.79%
Total Projected: \$3,133,160.00 **Contract Number:** 4600012781

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	702,260.00	1,794,500.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 8	0.00	1,739,888.00	Revises Attachments.	
7	0.00	1,605,430.00	Adjust Funding.	
6	702,260.00	1,132,866.00	Increases funds and extends contract date.	6/30/2010
5	-10,064.00	1,132,866.00	Reduce funds.	
4	0.00	802,678.00	Adjust funds.	
3	712,472.00	456,136.00	Increases funds and extends contract date.	6/30/2009
2	-70,818.00	344,840.00	Reduce funds.	
1	0.00	113,072.00	Adjust funds.	
Original:	783,290.00		To purchase therapeutic Foster Care Services for DCFS clients statewide.	

156 . Agency: Human Services Department **Contractor:** Monticello School District
Div/Prog: Children And Family **Location:** Monticello **State:** AR
Total Authorized: \$69,990.00 **Org. Term** 8/15/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$93,320.00 **Funding:** Federal - 100% - SSBG (CDFA-93.667)
Total Projected: \$93,320.00 **Contract Number:** 4600012876

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	23,330.00	61,506.36	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	0.00	46,660.00	Revises Performance Indicators.	
2	23,330.00	36,055.46	Increases funds and extends contract date.	6/30/2010
1	23,330.00	15,554.06	Increases funds and extends contract date.	6/30/2009
Original:	23,330.00		To purchase the services of a Human Services Worker in the School in DCFS Area10 of Drew county.	

157 . Agency: Human Services Department **Contractor:** Mt. Hope Counseling Centers, Inc.
Div/Prog: Children And Family **Location:** Fort Smith **State:** AR
Total Authorized: \$50,000.00 **Org. Term** 9/15/2008 6/30/2009 **Procurement:** Sole Source by Justification -

Total After Review: \$75,000.00 **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. 2	25,000.00	18,136.25	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	25,000.00	1,815.00	Increases funds and extends contract date.	6/30/2010
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).	

158 . Agency: Human Services Department **Contractor:** Newton County Family Resource Center, Inc.
Div/Prog: Children And Family **Location:** Jasper **State:** AR

Total Authorized: \$39,500.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$79,000.00 **Funding:** Federal - 82.91% - SAFE&STABLE FAMILIES (CFDA 93.556); CHILD ABUSE &NEGLECT (CAPTA) (CFDA 93.669); State - 17.09%

Total Projected: \$276,500.00 **Contract Number:** 4600016846

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	39,500.00	28,853.10	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	0.00	0.00	Adjust Funding.	
Original:	39,500.00		To provide family resource center services to persons in Newton county.	

159 . 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** 7/1/2010 6/30/2011 **Procurement:** Request for Proposal

Total After Review: \$60,828.00 **Funding:** Federal - 75% - Safe and Stable Families CFDA 93.556; State - 25%

Total Projected: \$425,796.00 **Contract Number:** 4600019400

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	60,828.00		To provide Intensive Family Services in DCFS Area 8. Coverage area is Craighead and Greene counties.	

160 . 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** 7/1/2010 6/30/2011 **Procurement:** Request for Proposal

Total After Review: \$51,705.00 **Funding:** Federal - 75% - Safe and Stable Families CFDA 93.556; State - 25%

Total Projected: \$361,935.00 **Contract Number:** 4600019518

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	51,705.00		To provide Intensive Family Services in DCFS Areas 9 and 10. Coverage area is Crittenden, Cross and St. Francis counties.	

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

Total Authorized: \$33,738.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$44,984.00 **Funding:** Federal - 75% - Safe & Stable Families (CFDA 93.556); State - 25%

Total Projected: \$44,984.00 **Contract Number:** 4600012713

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	11,246.00	20,386.04	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	11,246.00	8,748.34	Increases funds and extends contract date.	6/30/2010
1	11,246.00	3,932.74	Increases funds and extends contract date.	6/30/2009
Original:	11,246.00		Respite Services in Benton, Carroll, Madison and Washington counties.	

162 . Agency: Human Services Department **Contractor:** Northwest Arkansas Children's Shelter, Inc.
Div/Prog: Children And Family **Location:** Bentonville **State:** AR
Total Authorized: \$492,195.20 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$984,390.39 **Funding:** Federal - 41.7% - Foster Care-Title IV-E (CFDA 93.658); ARRA-DCFS-IV-E (CFDA N/A); State - 58.3%
Total Projected: \$1,968,780.80 **Contract Number:** 4600016788

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	492,195.19	369,483.52	Additional Funds,Date Extension,Change Information	6/30/2011
Original:	492,195.20		To provide Emergency Shelter Services for DCFS clients statewide.	

163 . Agency: Human Services Department **Contractor:** Ouachita Children's Center, Inc.
Div/Prog: Children And Family **Location:** Hot Springs **State:** AR
Total Authorized: \$36,900.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$55,350.00 **Funding:** Federal - 75% - Safe & Stable Families, CFDA 93.556; State - 25%
Total Projected: \$73,800.00 **Contract Number:** 4600015019

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	18,450.00	27,405.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	18,450.00	6,090.00	Increases funds and extends contract date.	6/30/2010
1	0.00		To update coverage area.	
Original:	18,450.00		To provide respite care services in Clark, Crawford, Franklin, Garland, Hot Spring, Howard, Johnson, Logan, Montgomery, Perry, Pike, Polk, Saline, Scott, Sebastian and Yell counties.	

164 . Agency: Human Services Department **Contractor:** Ouachita Children's Center, Inc.
Div/Prog: Children And Family **Location:** Hot Springs **State:** AR
Total Authorized: \$234,620.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$469,240.00 **Funding:** Federal - 66.87% - Title IV-E, CFDA 93.658; SSBG; CFDA 93.667; State - 33.13%
Total Projected: \$858,480.00 **Contract Number:** 4600016789

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	234,620.00	149,744.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	20,000.00	133,280.00	To add funds for Emergency Shelter services for DCFS clients statewide.	
Original:	214,620.00		To provide Emergency Shelter services to DCFS clients statewide.	

165 . Agency: Human Services Department **Contractor:** Outcomes, Incorporated
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR
Total Authorized: \$1,037,100.60 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$1,382,800.79 **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. 8	345,700.19	903,773.34	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 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.	6/30/2010
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.	6/30/2009
1	44,123.20	18,057.44	Increases funds for services.	

Original: 251,577.00 To purchase Developmental Disability Services for DCFS clients statewide.

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

Total Authorized: \$1,619,638.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$2,136,848.00 **Funding:** Federal - 30.5% - Foster Care-Title IV-E (CFDA 93.658); ARRA Foster Care-Title IV-E (CFDA N/A); State - 69.5%

Total Projected: \$2,268,840.00 **Contract Number:** 4600012783

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	517,210.00	1,334,812.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 5	567,210.00	790,764.00	Increases funds and extends contract date.	6/30/2010
4	0.00	711,803.00	Adjust funding.	
3	526,214.00	349,724.00	Increases funds and extends contract date.	6/30/2009
2	-40,996.00	256,854.00	Reduces funds.	
1	0.00	81,696.00	Adjust funding.	
Original:	567,210.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

167 . Agency: Human Services Department **Contractor:** Ozark Mountain Alcohol Residential Treatment, Inc.
Div/Prog: Children And Family **Location:** Gassville **State:** AR

Total Authorized: \$25,500.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$51,000.00 **Funding:** Federal - 75% - Safe & Stable Families (CFDA 93.556); State - 25%

Total Projected: \$94,500.00 **Contract Number:** 4600016804

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	25,500.00	12,886.60	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	12,000.00	6,900.00	Increases funds.	
Original:	13,500.00		To provide Substance Abuse Treatment services statewide.	

168 . Agency: Human Services Department **Contractor:** Palestine Wheatley School District
Div/Prog: Children And Family **Location:** Palestine **State:** AR

Total Authorized: \$81,000.00 **Org. Term** 8/15/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$108,000.00 **Funding:** Federal - 100% - Title XX SSBG(93.667)

Total Projected: \$108,000.00 **Contract Number:** 4600012883

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	27,000.00	68,212.73	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	0.00	54,000.00	Revises Attachements.	
2	27,000.00	46,646.62	Increases funds and extends contract date.	6/30/2010
1	27,000.00	22,053.28	Increases funds and extends contract date.	6/30/2009
Original:	27,000.00		To purchase services of a Human Services Worker in the Palestine Wheatley School District in DCFS Area 10, St. Francis County.	

169 . Agency: Human Services Department **Contractor:** Pangburn School District
Div/Prog: Children And Family **Location:** Pangburn **State:** AR

Total Authorized: \$56,844.00 **Org. Term** 8/15/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$75,792.00 **Funding:** Federal - 100% - Social Services Block Grant-CFDA 93.667

Total Projected: \$75,792.00 **Contract Number:** 4600012878

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	18,948.00	48,107.64	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	0.00	39,563.92	Revises Performance Indicators.	

2	18,948.00	31,088.41	Increases funds and extends contract date.	6/30/2010
1	18,948.00	13,973.82	Increases funds and extends contract date.	6/30/2009
Original:	18,948.00		To purchase the services of a Human Service Worker in the Pangburn School District in part of DCFS Area 9 (White County).	

170 . Agency: Human Services Department **Contractor:** Paris School District
Div/Prog: Children And Family **Location:** Paris **State:** AR

Total Authorized: \$67,890.00 **Org. Term** 8/15/2007 6/30/2008 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$90,520.00 **Funding:** Federal - 100% - SSBG (CFDA 93.667)
Total Projected: \$90,520.00 **Contract Number:** 4600012879

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	22,630.00	57,332.60	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	0.00	45,138.35	Revises Performance Indicators.	
2	22,630.00	35,303.71	Increases funds and extends contract date.	6/30/2010
1	22,630.00	13,305.76	Increases funds and extends contract date.	6/30/2009
Original:	22,630.00		To purchase the services of a Human Services Worker in the School in DCFS Area 2 of Logan county.	

171 . Agency: Human Services Department **Contractor:** Paul Deyoub
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$372,000.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$496,000.00 **Funding:** Federal - 75% - 93.556-Safe & Stable Families; State - 25%
Total Projected: \$576,000.00 **Contract Number:** 4600012768

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	124,000.00	247,700.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	124,000.00	123,800.00	\$51,100.00	6/30/2010
2	124,000.00	49,000.00	Increases funds for services and extends contract date.	6/30/2009
1	-20,000.00	35,100.00	Reduces funds.	
Original:	144,000.00		To purchase psychological evaluations in Area 6 (Pulaski County).	

172 . Agency: Human Services Department **Contractor:** Phoenix Youth & Family Services
Div/Prog: Children And Family **Location:** Crossett **State:** AR

Total Authorized: \$39,500.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$79,000.00 **Funding:** Federal - 82.91% - Safe & Stable Families (93.556); Child Abuse & Negelect-CAPTA(93.669); State - 17.09%
Total Projected: \$276,500.00 **Contract Number:** 4600016839

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	39,500.00	10,619.30	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	0.00	0.00	Adjust Funding.	
Original:	39,500.00		To provide family resource center services to persons in Chicot county.	

173 . Agency: Human Services Department **Contractor:** Psychological Care Center of Northeast Arkansas, Inc.
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR

Total Authorized: \$296,200.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$436,200.00 **Funding:** Federal - 75% - Safe and Stable Families (CFDA 93.556); State - 25%
Total Projected: \$153,600.00 **Contract Number:** 4600012767

<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	216,895.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 6	30,000.00	171,502.50	Increases funds.	

5	100,400.00	117,417.00	Increases funds and extends contract date.	6/30/2010
4	100,400.00	38,357.50	Increases funds and extends contract date.	6/30/2009
3	10,000.00	20,435.00	Increases funds for services.	
2	0.00	20,435.00	Adds Jefferson and Drew Counties to areas covered under this contract.	
1	17,000.00	0.00	Increases funds for services and adds DCFS ARea 7 (Bradley, Calhoun, Cleveland, Dallas, Grant, Lincoln, Lonoke and Prairie Counties) to service area.	
Original:	38,400.00		To purchase Psychological Evaluations for DCFS Area 6, 8 & 9. This area includes these counties: Clay, Craighead, Fulton, Greene, IZard, Lawrence, Mississippi, Poinsett, Randolph & Sharp.	

174 . Agency: Human Services Department **Contractor:** Quapaw House, Inc.
Div/Prog: Children And Family **Location:** Hot Springs **State:** AR
Total Authorized: \$210,900.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$440,900.00 **Funding:** Federal - 52% - Safe and Stable Families (CFDA 93.556); State - 48%
Total Projected: \$1,091,300.00 **Contract Number:** 4600016818

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	230,000.00	179,378.80	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	55,000.00	69,321.80	Increases funds.	
Original:	155,900.00		To provide substance abuse treatment to persons statewide.	

175 . Agency: Human Services Department **Contractor:** Recovery Centers of Arkansas
Div/Prog: Children And Family **Location:** North Little Rock **State:** AR
Total Authorized: \$84,500.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$169,000.00 **Funding:** Federal - 75% - Safe and Stable Families (CFDA 93.556); State - 25%
Total Projected: \$311,500.00 **Contract Number:** 4600016813

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	84,500.00	53,204.20	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	10,000.00	33,100.70	Increases funds.	
1	30,000.00	16,454.30	Increases funds.	
Original:	44,500.00		To provide statewide substance abuse treatment services.	

176 . Agency: Human Services Department **Contractor:** Robert L. Spray Ph.D, PA
Div/Prog: Children And Family **Location:** Fort Smith **State:** AR
Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Sole Source by Intent to Award
Total After Review: \$83,000.00 **Funding:** Federal - 75% - Safe and Sound Families (CFDA 93.556); State - 25%
Total Projected: \$332,000.00 **Contract Number:** 4600019379

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	83,000.00		To provide Psychological Evaluation for DCFS Area 2 (Sebastian County).	

177 . Agency: Human Services Department **Contractor:** Russellville School District
Div/Prog: Children And Family **Location:** Russellville **State:** AR
Total Authorized: \$86,196.00 **Org. Term** 8/15/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$114,928.00 **Funding:** Federal - 100% - Social Service Block Grant-CFDA 93.667
Total Projected: \$114,928.00 **Contract Number:** 4600012880

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	28,732.00	70,611.74	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	0.00	57,238.74	Revises Performance Indicators.	
2	28,732.00	49,666.74	Increases funds and extends contract date.	6/30/2010
1	28,732.00	18,927.74	Increases funds and extends contract date.	6/30/2009
Original:	28,732.00		To purchase services of a Human Service Worker in the Russellville School	

178 . Agency: Human Services Department		Contractor: Serenity House, Inc.	
Div/Prog: Children And Family		Location: Little Rock	
		State: AR	
Total Authorized:	\$96,400.00	Org. Term	7/1/2009 6/30/2010
		Procurement: Request for Qualifications - Contract Extension	
Total After Review:	\$192,800.00	Funding: Federal - 75% - Safe and Stable Families CFDA 93.556; State - 25%	
Total Projected:	\$555,800.00	Contract Number: 4600016815	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 2	96,400.00	67,667.40	Additional Funds,Date Extension
			New Exp Date
			6/30/2011
History:			
Amd. 1	17,000.00	44,752.20	Increases funds.
Original:	79,400.00	To provide substance abuse treatment services statewide.	
179 . Agency: Human Services Department		Contractor: Social Work Services of Arkansas	
Div/Prog: Children And Family		Location: Judsonia	
		State: AR	
Total Authorized:	\$45,000.00	Org. Term	7/1/2008 6/30/2009
		Procurement: Sole Source by Justification - Contract Extension	
Total After Review:	\$70,000.00	Funding: Federal - 100% - Social Service Block Grant -CFDA 93.667	
Total Projected:	\$40,000.00	Contract Number: 4600015049	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 4	25,000.00	29,700.00	Additional Funds,Date Extension
			New Exp Date
			6/30/2011
History:			
Amd. 3	15,000.00	19,800.00	Increase funds.
2	10,000.00	8,100.00	Increases funds and extends contract date.
1	10,000.00	4,050.00	Increase funds.
Original:	10,000.00	Home studies in Cleburne, Independence, Jackson, Stone and White counties.	
180 . Agency: Human Services Department		Contractor: South Arkansas Substance Abuse, Inc.	
Div/Prog: Children And Family		Location: El Dorado	
		State: AR	
Total Authorized:	\$27,200.00	Org. Term	7/1/2009 6/30/2010
		Procurement: Request for Qualifications	
Total After Review:	\$57,200.00	Funding: Federal - 75% - Safe and Stable Families; State - 25%	
Total Projected:	\$155,400.00	Contract Number: 4600016816	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 2	30,000.00	17,131.20	Additional Funds,Date Extension
			New Exp Date
History:			
Amd. 1	5,000.00	10,693.60	Increase funds.
Original:	22,200.00	To provide substance abuse treatment services statewide.	
181 . Agency: Human Services Department		Contractor: South Arkansas Youth Services, Inc.	
Div/Prog: Children And Family		Location: Magnolia	
		State: AR	
Total Authorized:	\$1,340,089.74	Org. Term	7/1/2007 6/30/2008
		Procurement: Request for Proposal - Contract Extension	
Total After Review:	\$1,861,156.43	Funding: Federal - 28.39% - Title IV-E Foster Care (CFDA 93.658); ARRA; State - 71.61%	
Total Projected:	\$1,786,514.40	Contract Number: 4600012921	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 6	521,066.69	1,093,220.37	Additional Funds,Date Extension
			New Exp Date
			6/30/2011
History:			
Amd. 5	521,066.70	625,687.92	Increases funds and extends contract date.
4	100,236.51	625,687.92	Increases funds and extends contract date.
3	25,594.47	407,166.21	Increases funds.
2	346,596.03	225,047.79	Increases funds for services and extends contract date.
1	-100,032.57	161,010.63	Reduces funds.
Original:	446,628.60	To purchase Residential Treatment Services for DCFS clients statewide.	
182 . Agency: Human Services Department		Contractor: South Arkansas Youth Services, Inc.	
Div/Prog: Children And Family		Location: Magnolia	
		State: AR	

Total Authorized: \$150,275.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$300,550.00 **Funding:** Federal - 41.91% - IV-E (CFDA #93.658); ARRA-DCFS-IV-E (NA); State - 58.09%

Total Projected: \$781,100.00 **Contract Number:** 4600016790

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,275.00	88,061.00	Additional Funds,Date Extension,Other	6/30/2011
History:				
Amd. 1	-45,000.00	69,764.00	Reduces Funds.	
Original:	195,275.00		To provide Emergency Shelter Services for DCFS clients statewide.	

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

Total Authorized: \$416,028.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$613,904.00 **Funding:** Federal - 18.84% - IV-E 92.658; State - 81.16%

Total Projected: \$540,200.00 **Contract Number:** 4600012839

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	197,876.00	281,126.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 7	35,816.00	215,266.00	Increases funds.	
6	162,060.00	116,620.00	Increases funds and extends contract date.	6/30/2010
5	11,100.00	92,866.00	Increases funds for services.	
4	0.00	81,696.00	Revises Attachments.	
3	63,048.00	37,514.00	Increases funds.	
2	72,002.00	20,424.00	Increases funds for services and extends contract date.	6/30/2009
1	-63,048.00	11,544.00	Reduces Funds.	
Original:	135,050.00		To purchase Therapeutic Foster Care Services for DCFS clients Statewide.	

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

Total Authorized: \$60,000.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$95,000.00 **Funding:** Federal - 100% - Social Services Block Grant (CFDA 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. 4	35,000.00	34,130.60	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 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.	6/30/2010
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.	

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

Total Authorized: \$184,690.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$224,690.00 **Funding:** State - 100%

Total Projected: \$153,720.00 **Contract Number:** 4600012813

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	40,000.00	72,163.15	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 4	103,000.00	51,657.15	Increase funds.	

3	15,000.00	51,657.15	Increases funds.	
2	22,770.00	26,740.55	Increases funds and extends contract date.	6/30/2010
1	21,960.00	0.00	Increases funds and extends contract date.	6/30/2009
Original:	21,960.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

186 . Agency: Human Services Department **Contractor:** Therapeutic Family Services, Inc.
Div/Prog: Children And Family **Location:** Malvern **State:** AR
Total Authorized: \$69,000.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$96,500.00 **Funding:** Federal - 100% - SSBG-Title XX(CFDA 93.667)
Total Projected: \$36,000.00 **Contract Number:** 4600012750

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	27,500.00	42,300.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 4	27,500.00	21,150.00	\$51,100.00	6/30/2010
3	13,500.00	18,000.00	Increase funds.	
2	14,000.00	8,100.00	Increases funds and extends contract date.	6/30/2009
1	5,000.00	8,100.00	Increase funds.	
Original:	9,000.00		To purchase home studies in Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union counties.	

187 . Agency: Human Services Department **Contractor:** Therapeutic Family Services, Inc.
Div/Prog: Children And Family **Location:** Hot Springs **State:** AR
Total Authorized: \$60,000.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$103,000.00 **Funding:** Federal - 100% - SSBG, Title XX, CFDA 93.667
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. 3	43,000.00	34,195.67	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	12,000.00	28,883.17	Increases funds.	
1	24,000.00	7,206.25	Increases funds and extends contract date.	6/30/2010
Original:	24,000.00		To purchase counseling services for persons in Garland county.	

188 . Agency: Human Services Department **Contractor:** Theresa Caldwell
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$55,000.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$60,000.00 **Funding:** State - 100%
Total Projected: \$315,000.00 **Contract Number:** 4600015152

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	5,000.00	45,153.68	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	10,000.00	26,298.22	Increases funds and extends contract date.	6/30/2010
Original:	45,000.00		To purchase Legal Representation for minor children and clients in the custody of the Division of Children and Family Services statewide.	

189 . Agency: Human Services Department **Contractor:** Training Resources, Inc.
Div/Prog: Children And Family **Location:** North Little Rock **State:** AR
Total Authorized: \$140,600.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$198,400.00 **Funding:** Federal - 75% - Safe & Stable Families (CFDA 93.556); State - 25%
Total Projected: \$199,200.00 **Contract Number:** 4600014986

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	57,800.00	105,840.00	Additional Funds,Date Extension	6/30/2011
History:				

Amd.	4	-10,000.00	72,520.00	Reduces Funds.	
	3	67,800.00	40,180.00	Increases funds and extends contract date.	6/30/2010
	2	15,000.00	33,320.00	Increases funds for services.	
	1	18,000.00	28,910.00	Increase funds.	
Original:		49,800.00		To provide Psychological Evaluation in DCFS Areas 3 and 4 which include Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier and Union counties.	

190 . 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: \$399,032.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$499,032.00 **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.	4	100,000.00	256,429.00	Additional Funds,Date Extension	6/30/2011
History:					
Amd.	3	133,096.00	177,344.00	Increases funds and extends contract date.	6/30/2010
	2	132,968.00	21,915.00	Increases funds and extends contract date.	6/30/2009
	1	111,053.00	21,915.00	Increase funds.	
Original:		21,915.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

191 . Agency: Human Services Department **Contractor:** United Methodist Behavioral Health Systems, Inc.
Div/Prog: Children And Family **Location:** Maumelle **State:** AR
Total Authorized: \$990,384.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$1,440,384.00 **Funding:** State - 100%
Total Projected: \$754,936.00 **Contract Number:** 4600012811

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	8	450,000.00	557,783.00	Additional Funds,Date Extension	6/30/2011
History:					
Amd.	7	420,000.00	393,484.00	Increase funds.	
	6	100,000.00	393,484.00	Increases funds.	
	5	237,744.00	109,786.00	Increases funds and extends contract date.	6/30/2010
	4	50,000.00	109,786.00	Increase funds.	
	3	60,000.00	108,572.00	Increase funds.	
	2	61,320.00	15,330.00	Increases funds and extends contract date.	6/30/2009
	1	-46,528.00	15,330.00	Reduce funds.	
Original:		107,848.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

192 . Agency: Human Services Department **Contractor:** United Methodist Children's Home, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$1,625,620.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$2,190,820.00 **Funding:** Federal - 29.58% - TITLE IV-E CFDA 93.658; State - 70.42%
Total Projected: \$2,160,800.00 **Contract Number:** 4600012786

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	7	565,200.00	1,361,378.00	Additional Funds	6/30/2011
History:					
Amd.	6	25,000.00	1,361,378.00	TO ADD AND MOVE FUNDING WITHIN THE CONTRACT FOR THERAPEUTIC FOSTER CARE SERVICES FOR DCFS CLIENTS STATEWIDE AND REVISE THE BUDGET/PAYMENT SCHEDULE AND FUNDING AVAILABILITY ATTACHMENTS.	6/30/2010
	5	540,200.00	833,954.00	Increases funds and extends contract date.	6/30/2010

4	-19,980.00	833,954.00	Reduce funds.	
3	0.00	583,342.00	Adjust funding	
2	540,200.00	335,146.00	Increases funds and extends contract date.	6/30/2009
1	0.00	252,192.00	Adjust funding	
Original:	540,200.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

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

Total Authorized: \$189,800.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$379,600.00 **Funding:** Federal - 50.87% - Title IV-E (CFDA 93.658); ARRA; State - 49.13%

Total Projected: \$759,200.00 **Contract Number:** 4600016791

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	189,800.00	104,000.00	Additional Funds,Date Extension	6/30/2011
Original:	189,800.00		To provide emergency shelter services for persons statewide.	

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

Total Authorized: \$131,150.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$162,650.00 **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. 7	31,500.00	25,047.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 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.	6/30/2010
2	9,100.00		Increase funds.	
1	5,250.00		Increases funds and extends contract date.	6/30/2009
Original:	5,250.00		To provide comprehensive residential treatment services statewide.	

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

Total Authorized: \$100,500.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$226,500.00 **Funding:** Federal - 53.67% - Safe and Stable families; CFDA 93.556; State - 46.33%

Total Projected: \$332,500.00 **Contract Number:** 4600016806

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	126,000.00	90,500.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	53,000.00	0.00	Increase funds.	
Original:	47,500.00		To provide Substance Abuse Treatment Services statewide.	

196 . Agency: Human Services Department **Contractor:** Vera Lloyd Presbyterian Home & Family Service, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$1,752,175.95 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$2,343,475.95 **Funding:** Federal - 42.2% - TITLE IV-E (CDFA 93.658); State - 57.5%; Other - 0% -

Total Projected: \$2,522,880.00 **Contract Number:** 4600012906

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	591,300.00	1,551,204.00	Additional Funds,Date Extension,Change Fund Type	6/30/2011
History:				
Amd. 5	591,300.00	967,623.19	Increases funds and extends contract date	6/30/2010

4	5,923.95	967,623.19	Increases funds.	
3	577,476.00	360,180.00	Increases funds and extends contract date.	6/30/2009
2	49,896.00	360,180.00	Increase funds	
1	-103,140.00	252,396.00	To reduce funds	
Original:	630,720.00		To purchase Residential Treatment Services for DCFS clients statewide.	

197 . Agency: Human Services Department **Contractor:** Vera Lloyd Presbyterian Home & Family Service, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$48,000.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$62,000.00 **Funding:** Federal - 75% - Safe and Stable Families (CDFA-93.556); State - 25%
Total Projected: \$68,000.00 **Contract Number:** 4600012722

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	14,000.00	19,800.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	-3,000.00	17,300.00	Reduces Funds.	
2	17,000.00	14,200.00	Increases funds and extends contract date.	6/30/2010
1	17,000.00	5,700.00	Increases funds and extends contract date.	6/30/2009
Original:	17,000.00		To purchase Respite Services in Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Jefferson, Lee, Lincoln, Lonoke, Monroe, Phillips, Prairie and St. Francis counties.	

198 . Agency: Human Services Department **Contractor:** Warren School District
Div/Prog: Children And Family **Location:** Warren **State:** AR

Total Authorized: \$67,812.00 **Org. Term** 8/15/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$90,416.00 **Funding:** Federal - 100% - SSBG (CFDA 93.667)
Total Projected: \$90,416.00 **Contract Number:** 4600012881

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	22,604.00	56,026.54	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	0.00	45,208.00	Revises Performance Indicators.	
2	22,604.00	41,122.44	Increases funds and extends contract date.	6/30/2010
1	22,604.00	22,604.00	Increases funds and extends contract date.	6/30/2009
Original:	22,604.00		To purchase the services of a Human Services Worker in the School in DCFS Area 7 of Bradley county.	

199 . Agency: Human Services Department **Contractor:** Watershed Human & Community Development Agency, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$39,500.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$79,000.00 **Funding:** Federal - 82.91% - Safe and Sound Families, 93.556 & CAPTA 93.669; State - 17.09%
Total Projected: \$276,500.00 **Contract Number:** 4600016842

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	39,500.00	19,509.01	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	0.00	0.00	Adjust Funding.	
Original:	39,500.00		To provide family resource center services to persons in Pulaski county.	

200 . Agency: Human Services Department **Contractor:** West Fork School District #141
Div/Prog: Children And Family **Location:** West Fork **State:** AR

Total Authorized: \$106,716.00 **Org. Term** 8/15/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$142,288.00 **Funding:** Federal - 100% - SSBG-93.667

Total Projected: \$142,288.00

Contract Number: 4600012882

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	35,572.00	94,906.19	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	0.00	70,670.70	Revises Performance Indicators.	
2	35,572.00	56,232.43	Increases funds and extends contract date.	6/30/2010
1	35,572.00	28,174.39	Increases funds and extends contract date.	6/30/2009
Original:	35,572.00		To purchase the services of a Human Services Worker in the School in DCFS Area 5, Washington County.	

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

Contractor: Western Arkansas Counseling & Guidance Center, Inc.

Location: Fort Smith

State: AR

Total Authorized: \$1,057,720.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$1,352,870.00 **Funding:** Federal - 35.96% - CFDA 93.658 Foster Care Title IV E, ARRA(DCFS IV E); State - 64.04%

Total Projected: \$1,728,640.00

Contract Number: 4600012787

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	295,150.00	903,614.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 6	-110,000.00	881,118.00	Reduces Funds.	
5	405,150.00	614,274.00	Increases funds and extends contract date.	6/30/2010
4	47,730.00	454,212.00	Increases funds.	
3	357,420.00	198,912.00	Increases funds and extends contract date.	6/30/2009
2	-74,740.00	168,868.00	Reduces funding.	
1	0.00	61,642.00	Adjust funding.	
Original:	432,160.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

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

Contractor: Western Arkansas Counseling & Guidance Center, Inc.

Location: Fort Smith

State: AR

Total Authorized: \$136,000.00 **Org. Term** 10/17/2008 6/30/2009 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$196,000.00 **Funding:** Federal - 100% - 93.667-Social Service Block Grant 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. 4	60,000.00	55,959.10	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	40,000.00	49,921.10	TO PROVIDE COUNSELING SERVICES IN DCFS AREA 2. ADD REVISED BUDGET/PAYMENT SCHEDULE AND FUNDING AVAILABILITY.	6/30/2010
2	20,000.00	27,987.85	Increases funds.	
1	38,000.00	9,713.85	Increases funds and extends contract date.	6/30/2010
Original:	38,000.00		To purchase counseling services in DCFS Area 2 (Crawford, Franklin, Logan, Scott and Sebastian counties).	

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

Contractor: Winn Counseling, PA

Location: Gentry

State: AR

Total Authorized: \$108,000.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$144,000.00 **Funding:** Federal - 100% - Social Services Block Grant (CFDA 93.667)

Total Projected: \$144,000.00

Contract Number: 4600012751

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	36,000.00	86,850.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	36,000.00	53,100.00	Increases funds and extends contract date.	6/30/2010

1 36,000.00 19,350.00 Increases funds and extends contract date. 6/30/2009
 Original: 36,000.00 To purchase Home Studies for DCFS in Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties.

204 . Agency: Human Services Department **Contractor:** Winn Counseling, PA
Div/Prog: Children And Family **Location:** Gentry **State:** AR

Total Authorized: \$277,396.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$379,596.00 **Funding:** Federal - 98.08% - SSBG (CFDA 93.667); State - 1.92%

Total Projected: \$291,984.00 **Contract Number:** 4600012759

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	102,200.00	223,050.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	102,200.00	126,150.00	Increases funds and extends contract date.	6/30/2010
2	29,204.00	119,400.00	Increases funds for services.	
1	72,996.00	46,850.00	Increases funds for services and extends contract date.	6/30/2009
Original:	72,996.00		To purchase adoption services for DCFS in Benton, Carroll, Franklin, Johnson, Logan, Madison, Scott, Sebastian, Washington and Yell Counties.	

205 . Agency: Human Services Department **Contractor:** Woods & Associates Counseling Clinic
Div/Prog: Children And Family **Location:** Batesville **State:** AR

Total Authorized: \$79,200.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$125,800.00 **Funding:** Federal - 100% - SSBG (CFDA 93.667)

Total Projected: \$130,400.00 **Contract Number:** 4600014972

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	46,600.00	44,394.26	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	14,000.00	35,282.26	To add \$14,000 to this contract for Counseling Services in part of DCFS Areas 9 and to add revised budget/payment schedule and funding availability.	
2	32,600.00	9,246.20	Increases funds and extends contract date.	6/30/2010
1	0.00	1,372.50	To add Woodruff county to the service area.	
Original:	32,600.00		To provide counseling services in DCFS Areas 8 and 9 (Cleburne, Fulton, Independence, Izard, Jackson, Sharp and White Counties).	

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

Total Authorized: \$835,920.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,104,560.00 **Funding:** Federal - 27.73% - Title IV E (CFDA 93.658); ARRA; State - 72.27%

Total Projected: \$1,074,560.00 **Contract Number:** 4600012916

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	268,640.00	679,512.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	30,000.00	679,512.00	TO ADD FUNDING FOR RESIDENTIAL TREATMENT SERVICES FOR DCFS.	6/30/2010
2	268,640.00	420,716.00	Increases funds and extends contract date.	6/30/2010
1	268,640.00	158,148.00	Increases funds and extends contract date.	6/30/2009
Original:	268,640.00		To purchase Residential Treatment Services for DCFS clients statewide.	

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

Total Authorized: \$113,880.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$227,760.00 **Funding:** Federal - 54.9% - Foster Care-Title IV-E (CFDA 93.658); ARRA-DCFS-IV-E (CFDA N/A); State - 45.1%

Total Projected: \$455,520.00 **Contract Number:** 4600016793

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	113,880.00	74,559.00	Additional Funds,Date Extension,Change Fund Type	6/30/2011

Original: 113,880.00 To provide Emergency Shelter services for persons statewide.

208 . Agency: Human Services Department Contractor: Youth Home, Inc.
Div/Prog: Children And Family Location: Little Rock State: AR
Total Authorized: \$86,000.00 Org. Term 7/1/2007 6/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$118,000.00 Funding: Federal - 100% - SSBG CFDA #93.667

Total Projected: \$27,000.00 Contract Number: 4600012752

Table with 5 columns: Org/Am, Amount, Paid To Date, Objective, New Exp Date. Includes rows for Amd. 4, History (Amd. 3, 2, 1), and Original.

209 . Agency: Human Services Department Contractor: Youth Home, Inc.
Div/Prog: Children And Family Location: Little Rock State: AR
Total Authorized: \$825,694.38 Org. Term 7/1/2007 6/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$1,125,461.57 Funding: Federal - 26.23% - Foster care Title IV E CFDA 93.658/ARRA; State - 73.77%

Total Projected: \$1,199,068.80 Contract Number: 4600012936

Table with 5 columns: Org/Am, Amount, Paid To Date, Objective, New Exp Date. Includes rows for Amd. 6, History (Amd. 5, 4, 3, 2, 1), and Original.

210 . Agency: Human Services Department Contractor: Youth Home, Inc.
Div/Prog: Children And Family Location: Little Rock State: AR
Total Authorized: \$66,350.00 Org. Term 7/1/2007 6/30/2008 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$76,850.00 Funding: State - 100%

Total Projected: \$2,450.00 Contract Number: 4600012812

Table with 5 columns: Org/Am, Amount, Paid To Date, Objective, New Exp Date. Includes rows for Amd. 7, History (Amd. 6, 5, 4, 3, 2, 1), and Original.

211 . Agency: Human Services Department Contractor: Arkansas Healthcare Personnel, Inc.
Div/Prog: Developmental Disabilities Location: Little Rock State: AR
Total Authorized: \$75,000.00 Org. Term 7/1/2009 6/30/2010 Procurement: Competitive Bid - Contract Extension

Total After Review: \$150,000.00 **Funding:** State - 27.22%; Other - 72.78% - Title XIX Reimbursement
Total Projected: \$175,000.00 **Contract Number:** 4600017639

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	75,000.00	25,526.92	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	25,000.00	22,295.71	Increases funds.	
1	25,000.00	7,474.01	Increases funds.	
Original:	25,000.00		To provide Licensed Practical Nurses (LPN) and Registered (RN) supplemental staff for the Alexander Human Development Center, Alexander AR, as needed to meet minimum nursing coverage per State and Federal regulations. All licensed staff will operate within the scope of practice. Work will be performed in Saline county.	

212 . Agency: Human Services Department **Contractor:** Brad Erney, DMD, PLC
Div/Prog: Developmental Disabilities **Location:** Jonesboro **State:** AR
Total Authorized: \$70,000.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$105,000.00 **Funding:** State - 27.22%; Other - 72.78% - Reimbursement-Title XIX
Total Projected: \$140,000.00 **Contract Number:** 4600015086

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	35,000.00	22,002.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	35,000.00	6,207.00	Increases funds and extends contract date.	6/30/2010
Original:	35,000.00		To provide dental services for residents of Jonesboro Human Development Center.	

213 . Agency: Human Services Department **Contractor:** DREW SAMUEL ELLENWOOD DDS PLLC
Div/Prog: Developmental Disabilities **Location:** GREENWOOD **State:** AR
Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Competitive Bid
Total After Review: \$55,000.00 **Funding:** State - 27.22%; Other - 72.78% - TITLE XIX REIMBURSTMENT
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>
Original:	55,000.00		PROVIDE DENTAL SERVICES FOR BOONEVILLE HDC. SERVICE AREA LOGAN CO BOONEVILLE AR	

214 . Agency: Human Services Department **Contractor:** James Czaplicki, PLC
Div/Prog: Developmental Disabilities **Location:** Paris **State:** AR
Total Authorized: \$112,320.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$149,760.00 **Funding:** State - 27.22%; Other - 72.78% - Title XIX Reimbursement
Total Projected: \$262,080.00 **Contract Number:** 4600012693

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	37,440.00	98,505.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	37,440.00	57,015.00	Increases funds and extends contract date.	6/30/2010
1	37,440.00	23,175.00	Increases funds and extends contract date.	6/30/2009
Original:	37,440.00		To provide statewide psychological services for people with disabilities who are served by the Arkadelphia Human Development Center.	

215 . Agency: Human Services Department **Contractor:** Keystone Therapy Providers, Inc.
Div/Prog: Developmental Disabilities **Location:** Jonesboro **State:** AR
Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Competitive Bid
Total After Review: \$62,140.00 **Funding:** State - 27.22%; Other - 72.78% - Title XIX Reimbursement
Total Projected: \$434,980.00 **Contract Number:** 4600019439

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	62,140.00		To provide occupational therapy services to residents of the Jonesboro Human Development Center in Craighead County.	

216 . Agency: Human Services Department **Contractor:** Marsh-George Clinic P.A.
Div/Prog: Developmental Disabilities **Location:** Warren **State:** AR

Total Authorized: \$120,000.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$150,000.00 **Funding:** State - 27.22%; Other - 72.78% - Title XIX Reimbursement
Total Projected: \$210,000.00 **Contract Number:** 4600010365

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	30,000.00	110,000.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	30,000.00	20,000.00	Increases funds and extends contract date.	6/30/2010
2	30,000.00	20,000.00	Increases funds and extends contract date.	6/30/2009
1	30,000.00	22,000.00	Increases funds and extends contract date.	6/30/2008
Original:	30,000.00		To provide physician services to individuals at the Southeast Arkansas Human Development Center.	

217 . Agency: Human Services Department **Contractor:** Northeast Arkansas Clinic Charitable Foundation, Inc. dba NEA Baptist Clinic
Div/Prog: Developmental Disabilities **Location:** Jonesboro **State:** AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Competitive Bid
Total After Review: \$46,800.00 **Funding:** State - 27%; Other - 73% - Title XIX Reimbursement
Total Projected: \$140,400.00 **Contract Number:** 4600019488

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	46,800.00		To provide medical services to the individuals of the Jonesboro Human Development Center. This contract replaces contract 4600016867 through a contract assignment. Service Area shall be Craighead County	

218 . Agency: Human Services Department **Contractor:** PGK, Incorporated
Div/Prog: Developmental Disabilities **Location:** Jonesboro **State:** AR

Total Authorized: \$32,257.50 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$64,515.00 **Funding:** State - 27.22%; Other - 72.78% - Title XIX
Total Projected: \$225,802.50 **Contract Number:** 4600016868

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	32,257.50	20,300.00	Additional Funds,Date Extension	6/30/2011
Original:	32,257.50		To provide Physical Therapy services to individuals at the Jonesboro Human Development Center for persons in Craighead county.	

219 . Agency: Human Services Department **Contractor:** Robert E. Farrell, M.D., P.A.
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR

Total Authorized: \$296,851.80 **Org. Term** 9/1/2007 6/30/2008 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$401,860.60 **Funding:** State - 27.22%; Other - 72.78% - TITLE XIX REMBURSEMENT
Total Projected: \$630,000.00 **Contract Number:** 4600013311

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	105,008.80	258,127.01	Additional Funds	6/30/2011
History:				
Amd. 2	105,008.80	172,814.51	Increases funds and extends contract date.	6/30/2010
1	105,008.80	56,875.00	Increases funds and extends contract date.	6/30/2009
Original:	86,834.20		To provide Medical & Psychiatric care to the individuals at the Alexander Human Development Center.	

220 . Agency: Human Services Department **Contractor:** S. Freeman, P.L.L.C.
Div/Prog: Developmental Disabilities **Location:** Arkadelphia **State:** AR

Total Authorized: \$93,600.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$124,800.00 **Funding:** State - 27.22%; Other - 72.78% - Title XIX Reimbursement
Total Projected: \$218,400.00 **Contract Number:** 4600012729

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	31,200.00	58,770.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	31,200.00	33,810.00	Increases funds and extends contract date.	6/30/2010
1	31,200.00	14,490.00	Increases funds and extends contract date.	6/30/2009

Original: 31,200.00

To provide Dietitian Services for the Arkadelphia Human Development Center population. Center is located in Clark County.

221 . Agency: Human Services Department **Contractor:** Arkansas Advocates for Children & Families
Div/Prog: Medical Services **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Sole Source by Justification

Total After Review: \$80,960.00 **Funding:** Federal - 50% - Medicaid (CFDA 93.778); Other - 50% - David & Lucille Packard Foundation

Total Projected: \$80,960.00 **Contract Number:** 4600019296

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

Original: 80,960.00 To reduce number of uninsured Arkansas children that are eligible for ArKids First program through outreach activities statewide.

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

Total Authorized: \$33,465,161.81 **Org. Term** 8/1/2004 6/30/2005 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$39,292,619.81 **Funding:** Federal - 75% - Medicaid CFDA-93.778; State - 25%

Total Projected: **Contract Number:** 4600006504

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

Amd. 11 5,827,458.00 30,620,658.97 Additional Funds,Date Extension 6/30/2011

History:

Amd. 10 5,716,472.00 24,620,968.92 Increases funds and extends contract date. 6/30/2010

9 0.00 21,833,696.77 Amend performance indicators.

8 5,703,392.00 19,411,895.43 Increases funds and extends contract date. 6/30/2009

7 191,290.00 17,173,199.02 Increases funds to expand the Inpatient Quality Incentive (pay for performance) project to include review of Critical Access Hospitals and UAMS.

6 5,516,641.00 13,785,508.92 Increases funds and extends contract date. 6/30/2008

5 203,003.00 11,630,623.92 Increases funds for services and revises Performance Indicators to add Inpatient Quality Incentive component.

4 5,482,487.00 8,388,688.12 Increases funds for services and extends contract date. 6/30/2007

3 533,068.00 6,790,106.23 Increases funds for number of extension of benefit reviews and adds funds associated with Medicaid Fairness Act requirements.

2 4,994,314.00 Increases funds and extends contract date. 6/30/2006

1 284,828.00 Increases funds for contract.

Original: 4,839,666.81 To perform retrospective reviews of hospital admission, review all emergency room services, determine medical necessity for prior authorization of required surgical/medical procedures, determine medical necessity for organ transplant requests, perform reviews for inpatient quality of care, and perform medical consultation as needed statewide.

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

Total Authorized: \$2,889,056.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Sole Source by Intent to Award - Contract Extension

Total After Review: \$3,611,320.00 **Funding:** Federal - 75% - Medicaid CFDA-93.778; State - 25%

Total Projected: \$3,227,328.00 **Contract Number:** 4600010442

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

Amd. 4 722,264.00 1,303,385.12 Additional Funds,Date Extension 6/30/2011

History:

Amd. 3 722,264.00 922,744.32 Increases funds and extends contract date. 6/30/2010

2 722,264.00 503,984.64 Increases funds and extends contract date. 6/30/2009

1 722,264.00 69,968.64 Increases funds and extends contract date. 6/30/2008

Original: 722,264.00 To provide authorizations on requests for Durable Medical Equipment and on requests for Hyperalimentation and Sole Source Enteral Program statewide.

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

Total Authorized: \$1,286,571.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$2,573,142.00 **Funding:** Federal - 75% - Medicaid CFDA-93.778; State - 25%

Total Projected: \$9,005,997.00

Contract Number: 4600016873

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,286,571.00	857,714.08	Additional Funds,Date Extension	6/30/2011
Original:	1,286,571.00		To provide quality improvement implementation in Medicaid certified nursing homes, by providing information, training and consultation with long term care (LTC) facilities, including onsite visits and with the office of LTC for persons statewide.	

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

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Proposal

Total After Review: \$697,165.00 **Funding:** Federal - 75% - Medicaid - CFDA 93.778; State - 25%

Total Projected: \$4,880,155.00 **Contract Number:** 4600019525

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	697,165.00		To review individual plans of care and prior authorizations for Child Health Management Services for Medicaid Beneficiaries Under Age 21. Service coverage area is Statewide.	

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

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Proposal

Total After Review: \$1,027,279.00 **Funding:** Federal - 50% - Medicaid CFDA-93.778; State - 50%

Total Projected: \$7,190,953.00 **Contract Number:** 4600019315

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,027,279.00		To provide a Medicaid provider representative program to maintain active feedback and professional relations with Medicaid providers including, but not limited to primary care physicians, selected specialty physicians, and hospitals. Service coverage are	

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

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Proposal

Total After Review: \$1,065,272.00 **Funding:** Federal - 75% - Medicaid CFDA-93.778; State - 25%

Total Projected: \$7,456,904.00 **Contract Number:** 4600019316

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,065,272.00		To maintain feedback and positive relations with Medicaid beneficiaries by establishing a beneficiary complaint line and complaint resolution process, conducting beneficiary surveys, etc. The contractor will also manage the non-emergency transportation p	

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

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Proposal

Total After Review: \$875,016.00 **Funding:** Federal - 75% - Medicaid CFDA-93.778; State - 25%

Total Projected: \$6,125,112.00 **Contract Number:** 4600019317

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	875,016.00		To develop and manage quality improvement activities to improve the quality and effectiveness of medical care received by the DMS beneficiaries. Service coverage area is Statewide.	

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

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Sole Source by Justification

Total After Review: \$266,431.00 **Funding:** State - 100%

Total Projected: \$266,431.00 **Contract Number:** 4600019295

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	266,431.00		To provide a formalized mechanism for health and medical professionals,	

including dental, to participate in volunteer services to uninsured Arkansans statewide.

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

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Sole Source by Justification

Total After Review: \$58,572.80 **Funding:** Other - 100% - nursing home administrator license fees

Total Projected: \$58,572.80 **Contract Number:** 4600019230

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	58,572.80		Provide Administrator-in-training program for students to become eligible for the nursing home association licensure exam - statewide	

231 . Agency: Human Services Department **Contractor:** Electronic Data Systems Corporation (EDS)
Div/Prog: Medical Services **Location:** Little Rock **State:** AR

Total Authorized: \$171,497,606.00 **Org. Term** 7/1/2004 6/30/2005 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$203,497,395.00 **Funding:** Federal - 64% - Medicaid - CFDA 93.778 and 93.779; State - 36%

Total Projected: **Contract Number:** 4600006541

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 23	31,999,789.00	125,814,631.08	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 21	33,806,877.00	99,986,493.15	Increases funds and extends contract date.	6/30/2010
20	0.00	99,986,493.15	Adjusts funding levels.	
19	0.00	92,225,957.69	Adjusts funding levels.	
18	0.00	79,254,005.93	Adjusts funding levels.	
17	34,342,217.00	76,823,975.47	Increases funds and extends contract date.	6/30/2009
16	0.00	75,427,624.38	Adjust funds.	
15	0.00	72,623,445.39	Adjust funds.	
14	0.00	69,568,591.56	Adjust funds.	
13	0.00	59,508,424.76	Adjust funds.	
12	32,805,442.00	50,480,967.67	Increases funds for services and extends contract date.	6/30/2008
11	0.00	49,897,407.54	Adjust funds.	
10	0.00	47,945,304.78	Adjust funds.	
9	0.00	39,173,550.15	Adjust funds.	
8	29,048,506.00	28,214,468.98	Increases funds for services and extends contract date.	6/30/2007
7	0.00		Adjusts funding.	
6	0.00		Adjusts funding.	
5	0.00		Adjusts funding.	
4	0.00		Adjust funding sources.	
3	25,395,517.00		Increases funds and extends contract date.	6/30/2006
2	3,900,000.00		Increases funds.	
1	0.00		Changes coding for funds.	
Original:	12,199,047.00		To provide statewide continued enhancement, maintenance and operation of the Medicaid Management Information System (MMIS).	

232 . Agency: Human Services Department **Contractor:** Palco, Inc.
Div/Prog: Medical Services **Location:** North Little Rock **State:** AR

Total Authorized: \$1,217,320.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,504,120.00 **Funding:** Federal - 50% - Medicaid (CFDA 93.778); State - 50%

Total Projected: \$2,689,720.00 **Contract Number:** 710DM0703

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	286,800.00	931,967.78	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	318,600.00	624,231.38	Increases funds and extends contract date.	6/30/2010
2	268,500.00	178,301.70	Increases funds and extends contract date.	6/30/2009
1	250,500.00	361,755.09	Increases funds and extends contract date.	6/30/2008

Original: 379,720.00

To serve as the Financial Intermediary for the Independent Choices Program for Region 1.

233 . Agency: Human Services Department **Contractor:** Palco, Inc.
Div/Prog: Medical Services **Location:** Maumelle **State:** AR

Total Authorized: \$1,382,325.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,961,800.00 **Funding:** Federal - 50% - Medicaid (CFDA 93.778); State - 50%

Total Projected: \$3,120,250.00 **Contract Number:** 710DM08001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	579,475.00	1,141,902.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	490,825.00	688,752.00	Increases funds and extends contract date.	6/30/2010
1	445,750.00	302,769.00	Increases funds and extends contract date.	6/30/2009
Original:	445,750.00		Financial Intermediary for the Alternatives Waiver Program. The purpose of the program is to allow elderly to stay in their homes instead of having to enter nursing homes. Statewide service coverage area.	

234 . Agency: Human Services Department **Contractor:** Palco, Inc.
Div/Prog: Medical Services **Location:** Maumelle **State:** AR

Total Authorized: \$792,600.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,519,400.00 **Funding:** Federal - 50% - Medicaid (CFDA 93.778); State - 50%

Total Projected: \$5,548,200.00 **Contract Number:** 710DM1001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	726,800.00	547,828.79	Additional Funds,Date Extension	6/30/2011
Original:	792,600.00		The contractor is the Financial Management Services Agency for the Arkansas Independent Choices program operating under the Arkansas Medicaid Personal Care Program. Service area is statewide EXCLUDING Phillips, Lee, St. Francis, Cross, Crittenden, Craighead, Mississippi, Greene, Lawrence, Sharp, Izard, Randolph and Clay counties.	

235 . Agency: Human Services Department **Contractor:** Phillips County Developmental Center
Div/Prog: Medical Services **Location:** West Helena **State:** AR

Total Authorized: \$1,972,480.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$2,435,680.00 **Funding:** Federal - 81.18% - Medicaid (CFDA 93.778); State - 18.82%

Total Projected: \$4,372,060.00 **Contract Number:** 710DM0702

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	463,200.00	1,596,976.64	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 4	527,400.00	1,104,091.06	Increases funds and extends contract date.	6/30/2010
3	0.00	794,528.51	Adjust funds.	
2	444,000.00	286,571.41	Increases funds and extends contract date.	6/30/2009
1	376,500.00	317,845.89	Increases funds and extends contract date.	6/30/2008
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.	

236 . Agency: Human Services Department **Contractor:** Pinnacle Business Solutions, Inc.
Div/Prog: Medical Services **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Sole Source by Justification

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

Total Projected: \$0.00 **Contract Number:** 4600019298

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	320,000.00		To provide financial audit services statewide.	

237 . Agency: Human Services Department **Contractor:** QSource of Arkansas
Div/Prog: Medical Services **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 6/30/2010 6/30/2011 **Procurement:** Request for Proposal
Total After Review: \$1,674,515.00 **Funding:** Federal - 75% - Medicaid- (CFDA 93.778); State - 25%
Total Projected: \$8,372,575.00 **Contract Number:** 4600019487

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,674,515.00		To provide retrospective reviews of physical, speech & occupational therapies, & prior authorizations for personal care for U-21 Medicaid recipients statewide.	

238 . Agency: Human Services Department **Contractor:** QSource of Arkansas
Div/Prog: Medical Services **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 6/30/2010 6/30/2011 **Procurement:** Request for Proposal
Total After Review: \$424,800.00 **Funding:** Federal - 75% - Medicaid- (CFDA 93.778); State - 25%
Total Projected: \$2,124,000.00 **Contract Number:** 4600019486

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	424,800.00		To provide management of Regional Quality Initiative, contract management and evaluation of a pilot program statewide.	

239 . Agency: Human Services Department **Contractor:** The Communications Group, Inc.
Div/Prog: Medical Services **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Proposal
Total After Review: \$1,400,000.00 **Funding:** Federal - 50% - Medicaid - CFDA 93.778; State - 50%
Total Projected: \$9,800,000.00 **Contract Number:** 4600019517

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

240 . Agency: Human Services Department **Contractor:** Tri County Rural Health Network
Div/Prog: Medical Services **Location:** Helena **State:** AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Sole Source by Justification
Total After Review: \$1,249,833.00 **Funding:** Federal - 50% - Medicaid(CFDA 93.778); State - 50%
Total Projected: \$1,249,833.00 **Contract Number:** 4600019299

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,249,833.00		To continue the Community Connector Program in Phillips, Lee, Monroe, Mississippi, Crittenden, St. Francis, Cross, Woodruff, Desha, Chicot, Jefferson, Arkansas, Lincoln, Drew & Ashley counties.	

241 . Agency: Human Services Department **Contractor:** Consolidated Youth Services, Inc.
Div/Prog: Youth Services **Location:** Jonesboro **State:** AR

Total Authorized: \$1,804,738.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$2,264,738.00 **Funding:** State - 79.02%; Other - 20.98% - Rehab Option
Total Projected: \$2,299,500.00 **Contract Number:** 4600010381

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	460,000.00	1,597,751.44	Additional Funds, Date Extension	6/30/2011
History:				
Amd. 8	17,500.00	1,194,410.14	Increase funds.	
7	442,500.00	1,194,410.14	Increases funds and extends contract date.	6/30/2010
6	459,900.00	718,499.64	Increases funds and extends contract date.	6/30/2009
5	-19,962.00	718,499.64	Reduce funds.	
4	-5,000.00	683,866.05	Reduce funds.	
3	459,900.00	280,272.55	Increases funds for services and extends contract date.	6/30/2008
2	-10,000.00	214,632.40	Adjusts funding.	
1	0.00	73,738.11	Revises Attachments.	
Original:	459,900.00		To provide Residential Sex Offender Treatment (ASAP) services to juveniles committed to DYS statewide. Services are provided at facility located in Craighead County.	

242 . Agency: Human Services Department **Contractor:** Consolidated Youth Services, Inc.
Div/Prog: Youth Services **Location:** Jonesboro **State:** AR
Total Authorized: \$7,254,982.49 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$10,845,361.49 **Funding:** Federal - 0.53% - Title I, Title 1 Transition CFDA #84.013; State - 99.11%; Other - 0.36% - TCM (Medical)
Total Projected: \$24,500,000.00 **Contract Number:** 4600015107

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	3,590,379.00	6,014,661.33	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 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.	6/30/2010
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.	

243 . Agency: Human Services Department **Contractor:** Conway County Community Services, Inc.
Div/Prog: Youth Services **Location:** Morrilton **State:** AR
Total Authorized: \$8,692,204.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal
Total After Review: \$8,842,204.00 **Funding:** Federal - 20.9% - SSBG-CFDA 93.667; State - 77.92%; Other - 1.18% - Targeted Case Management
Total Projected: \$8,592,920.00 **Contract Number:** 4600010452

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	150,000.00	6,629,110.73	Additional Funds	
History:				
Amd. 12	1,718,584.00	6,458,809.48	To provide community based programs for juveniles in Judicial Districts 5, 15, and 20.	6/30/2011
11	19,284.00	6,458,809.48	Increase funds.	
10	75,000.00	5,957,554.48	Increases funds to enhance the comprehensive delivery system by implementing a modified Youth Advocacy Program.	
9	5,000.00	5,144,040.74	Increases funds for enhancement of electronic monitoring program.	
8	1,718,584.00	4,889,089.74	Increases funds and extends contract date.	6/30/2010
7	1,718,584.00	3,159,010.00	Increases funds and extends contract date.	6/30/2009
6	0.00	3,159,010.00	Adjust funds.	
5	0.00	2,754,670.75	Adjust funds.	
4	0.00	1,713,720.00	Adjust funds.	
3	0.00	1,690,836.00	Transfers funds between Judicial Districts.	
2	1,718,584.00	1,654,969.75	Increases funds and extends contract date.	6/30/2008
1	0.00	0.00	Extends contract date.	6/30/2007
Original:	1,718,584.00		To provide community based programs for juveniles in Judicial Districts 5, 15, and 20.	

244 . Agency: Human Services Department **Contractor:** Conway County Community Services, Inc.
Div/Prog: Youth Services **Location:** Morrilton **State:** AR
Total Authorized: \$105,005.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$210,010.00 **Funding:** Other - 0% -
Total Projected: \$105,005.00 **Contract Number:** 4600017268

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	105,005.00	62,671.25	Additional Funds,Date Extension	6/30/2011

History:
 Amd. 1 0.00 38,608.25 Extend contract date. 12/31/2010
 Original: 105,005.00 To use ARRA funds to enhance the community based service delivery system with Conway County Community Services, Inc. in Judicial District 5, 15 & 20.

245 . Agency: Human Services Department **Contractor:** Paul L. Deyoub, Ph.D., P.A.
Div/Prog: Youth Services **Location:** Little Rock **State:** AR

Total Authorized: \$321,500.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$341,500.00 **Funding:** State - 100%

Total Projected: \$875,000.00 **Contract Number:** 4600010324

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	20,000.00	246,072.00	Additional Funds,Date Extension	6/30/2011

History:
 Amd. 3 50,000.00 236,492.00 Increases funds and extends contract date. 6/30/2010
 2 -78,500.00 216,888.00 Reduces funds and extends contract date. 6/30/2009
 1 175,000.00 98,736.00 Increases funds and extends contract date. 6/30/2008
 Original: 175,000.00 To conduct full psychological assessments, complete the DYS Risk Assessment Instrument, and collect comprehensive and accurate social histories on all referred juveniles. Assessments will be done at Alexander Juvenile Correctional Facility for committed juveniles statewide unless otherwise agreed upon.

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

Total Authorized: \$1,494,740.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,866,818.00 **Funding:** Federal - 24.32% - Social Services Block Grant (CFDA 93.667); State - 75.68%

Total Projected: \$1,860,000.00 **Contract Number:** 4600010457

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	372,078.00	1,345,189.05	Additional Funds,Date Extension	6/30/2011

History:
 Amd. 7 6,428.00 1,345,189.05 Increase funds.
 6 0.00 981,813.02 Correct codes and adjust funds.
 5 372,078.00 981,813.02 Increases funds and extends contract date. 6/30/2010
 4 372,078.00 630,844.00 Increases funds and extends contract date. 6/30/2009
 3 0.00 369,255.50 To add Therapy & Therapy/Group services
 2 372,078.00 273,294.15 Increases funds for services and extends contract date. 6/30/2008
 1 0.00 0.00 Revises attachments.
 Original: 372,078.00 To provide Community Based Programs for Juneniles.

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

Total Authorized: \$3,916,973.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$4,604,663.00 **Funding:** State - 52.62%; Other - 47.38% - Rehab 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. 13	687,690.00	3,257,778.00	Additional Funds,Date Extension	6/30/2011

History:
 Amd. 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. 6/30/2010
 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. 6/30/2009
 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.	6/30/2008
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.	

248 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR
Total Authorized: \$5,380,223.51 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$8,121,248.51 **Funding:** Federal - 0.23% - Title I (CFDA 84.013); Title 1 Transition; State - 99.24%; Other - 0.53% - TCM; 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. 8	2,741,025.00	4,584,312.56	Additional Funds,Date Extension,Subtract Funds	6/30/2011
History:				
Amd. 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.	6/30/2010
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.	

249 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR
Total Authorized: \$3,479,563.59 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$5,320,641.21 **Funding:** Federal - 1% - title I; Title I Transition 84.013; State - 96%; Other - 3% - TCM; 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. 8	1,841,077.62	3,044,680.77	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 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.	6/30/2010
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.	

250 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR
Total Authorized: \$6,860,420.77 **Org. Term** 10/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$10,929,048.39 **Funding:** Federal - 0.21% - Title 1 (84.013); Title 1 Transition; State - 74.03%; Other - 25.76% - TCM; 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. 9	4,068,627.62	5,948,386.27	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 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.	6/30/2010
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.	

251 . Agency: Human Services Department **Contractor:** UHS of Benton, Inc. dba Rivendell Behavioral Health Services
Div/Prog: Youth Services **Location:** Benton **State:** AR
Total Authorized: \$60,000.00 **Org. Term** 9/18/2009 6/30/2010 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$135,000.00 **Funding:** State - 100%

Total Projected: \$50,000.00 **Contract Number:** 4600017991

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	75,000.00	29,043.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	-110,000.00	29,043.00	Reduces funds.	
2	65,000.00		Increases funds.	
1	55,000.00	25,000.00	Increases funds.	
Original:	50,000.00		To provide residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts Statewide.	

252 . Agency: Human Services Department **Contractor:** United Family Services, Inc.
Div/Prog: Youth Services **Location:** Pine Bluff **State:** AR
Total Authorized: \$15,017,894.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal
Total After Review: \$15,317,894.00 **Funding:** Federal - 22% - SSBG (CDEA: 93.667); State - 77%; Other - 1% - TCM
Total Projected: \$14,750,610.00 **Contract Number:** 4600010459

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 21	300,000.00	10,936,855.46	Additional Funds	
History:				
Amd. 20	0.00	10,880,167.00	Adjust funding.	
19	2,950,122.00	10,880,167.00	To extend contract and add funds for community based programs for juveniles in Judicial Districts 6, 11E, 11W.	6/30/2011
18	19,284.00	10,746,764.96	Adds funding for parenting skills in compliance with System of Care.	
17	0.00	10,746,764.96	Adjust funding.	
16	0.00	10,201,912.96	Adjust funding.	
16	0.00	10,201,912.96	Adjust funding.	
15	150,000.00	9,934,312.45	Increases funds for implementing a modified Youth Advocacy Program.	
14	0.00	8,370,773.98	Correct codes.	
13	0.00	8,370,773.98	Adjust funds.	
12	0.00	7,526,039.98	Adjust funds.	
11	2,950,122.00	7,526,039.98	Increases funds for services and extends contract date.	6/30/2010
10	0.00	7,209,918.48	Adjusts funding between Districts.	
9	2,950,122.00	5,153,441.00	Increases funds and extends contract date.	6/30/2009
8	0.00	4,615,687.50	Adjust funds.	
7	0.00	2,750,507.50	Adjust funds.	
6	0.00	2,397,615.50	Adjust funds.	

5	2,950,122.00	1,686,664.00	Increases funds for services and extends contract date.	6/30/2008
4	0.00	1,929,175.50	Adjusts Funding.	
3	0.00	982,307.00	Revises Performance Indicators.	
2	98,000.00	873,353.50	Increases funds for services for juveniles designated as being in the SVORI (Serious and Violent Offender Reentry Initiative) project.	
1	0.00		Makes changes in attachment documents.	
Original:	2,950,122.00		To provide community based programs for juveniles in JD 6, 11 East and West.	

253 . Agency: Human Services Department **Contractor:** Vera Lloyd Presbyterian Home & Family Service, Inc.
Div/Prog: Youth Services **Location:** Little Rock **State:** AR
Total Authorized: \$2,329,880.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$2,960,580.00 **Funding:** State - 58%; Other - 42% - TCM
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. 12	630,700.00	2,765,671.98	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 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.	6/30/2010
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.	
4	613,200.00	986,160.00	Increases funds and extends contract date.	6/30/2009
3	-15,000.00	935,520.00	Reduce funds.	
2	657,000.00	49,800.00	Increases funds and extends contract date.	6/30/2008
1	0.00		Amends program deliverables.	
Original:	657,000.00		To provide therapeutic group services to juveniles committed to DYS by Judicial Districts statewide.	

254 . Agency: Human Services Department **Contractor:** Youth Bridge, Inc.
Div/Prog: Youth Services **Location:** Fayetteville **State:** AR
Total Authorized: \$3,131,800.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$4,396,520.00 **Funding:** Federal - 49.48% - SSBG; SSBG/ADAP; State - 50.18%; Other - 0.34% - TCM; DYS Internal Fund
Total Projected: \$3,036,800.00 **Contract Number:** 4600010390

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	1,264,720.00	2,765,671.98	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 9	50,000.00	2,341,863.98	Increases funds.	
8	-100,000.00	2,942,811.57	Reduces funds.	
7	0.00	1,967,079.98	Revise scope of work.	
6	150,000.00	1,653,887.99	Increase funds.	
5	1,209,720.00	1,653,887.99	Increases funds and extends contract date.	6/30/2010
4	607,360.00	1,014,016.00	Increases funds and extends contract date.	6/30/2009
3	607,360.00	373,634.00	Increases funds and extends contract date.	6/30/2008
2	0.00	95,812.00	To correct language	
1		0.00	Increases funds for services and extends contract date.	6/30/2008
Original:	607,360.00		To provide Residential Substance Abuse Treatment Services to juveniles committed to DYS by Judicial Districts statewide.	

255 . Agency: Human Services Department **Contractor:** Youth Bridge, Inc.
Div/Prog: Youth Services **Location:** Fayetteville **State:** AR
Total Authorized: \$169,220.00 **Org. Term** 12/21/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$500,510.00 **Funding:** State - 100%

Total Projected: \$169,220.00

Contract Number: 4600018718

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	331,290.00	0.00	Additional Funds,Date Extension	6/30/2011

History:

Amd. 1	0.00		To correct procurement date.	
Original:	169,220.00		To provide multi-systemic therapy to juveniles through intensive therapeutic services designed for serious male or female adolescent offenders, ages 12 to 17, at high risk of being committed to the Division of Youth Services.	

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

Contractor: Youth Home, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$409,500.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$484,500.00 **Funding:** Other - 100% - Rehab Option

Total Projected: \$252,500.00

Contract Number: 4600010392

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	75,000.00	213,950.00	Additional Funds,Date Extension	6/30/2011

History:

Amd. 9	60,000.00	196,700.00	Increases funds.	
8	20,000.00	185,850.00	Increases funds.	
7	75,000.00	96,250.00	Increases funds and extends contract date.	6/30/2010
6	-6,000.00	85,750.00	Reduce funds.	
5	75,000.00	83,650.00	Increases funds and extends contract date.	
4	-65,000.00	83,650.00	Reduces funds for services.	
3	150,000.00	50,500.00	Increases funds and extends contract date.	6/30/2008
2	50,000.00	50,500.00	Increases funds for services.	
1	0.00	26,600.00	Revises Program Deliverable.	
Original:	50,500.00		To provide intensive therapeutic care in residential treatment facility to youth in DYS custody with severe emotional or behavioral problems which cannot be remedied by less intensive treatment.	

257 . Agency: Insurance Department
Div/Prog: Health Information Counseling

Contractor: Area Agency on Aging of Northwest Arkansas
Location: Harrison **State:** AR

Total Authorized: \$93,947.39 **Org. Term** 11/1/2007 6/30/2008 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$129,163.67 **Funding:** Federal - 100% - Centers for Medicare & Medicaid Services

Total Projected: \$48,224.96

Contract Number: 4600014351

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	35,216.28	82,314.33	Additional Funds,Date Extension	6/30/2011

History:

Amd. 4	6,889.28	76,563.33	Increase funds.	
3	35,216.28	43,549.50	Increases funds and extends contract date.	6/30/2010
2	27,729.35	11,849.25	Increases funds for services and extends contract date.	6/30/2009
1	0.00	11,849.25	Extends contract date.	7/31/2008
Original:	24,112.48		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment. Provide information regarding Social Security Administration Extra Help program and application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer Medicare beneficiaries to the Arkansas Insurance Department Health	

Information Counseling for further assistance if needed.
 Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools.
 Submit all encounter-level data on client contacts by data reports.
 Submit data reports.

258 . Agency: Insurance Department **Contractor:** Area Agency on Aging of Southeast Arkansas, Inc.
Div/Prog: Health Information Counseling **Location:** Pine Bluff **State:** AR

Total Authorized: \$42,008.82 **Org. Term** 11/1/2007 6/30/2008 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$57,755.87 **Funding:** Federal - 100% - Centers for Medicare & Medicaid Services

Total Projected: \$21,563.92 **Contract Number:** 4600014355

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	15,747.05	38,928.26	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 4	3,080.56	35,454.96	Increase funds.	
3	15,747.05	19,361.96	Increases funds and extends contract date.	6/30/2010
2	12,399.25	7,646.25	Increases funds and extends contract date.	6/30/2009
1		7,646.25	Extend contract date.	7/31/2008
Original:	10,781.96		To assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general.	

259 . Agency: Insurance Department **Contractor:** Area Agency on Aging of Southwest Arkansas
Div/Prog: Health Information Counseling **Location:** Magnolia **State:** AR

Total Authorized: \$49,158.85 **Org. Term** 11/1/2007 6/30/2008 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$67,586.10 **Funding:** Federal - 100% - Centers for Medicare & Medicaid Services

Total Projected: \$25,234.16 **Contract Number:** 4600014349

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	18,427.25	40,563.50	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 4	3,604.88	38,840.75	Increase funds.	
3	18,427.25	27,126.50	Increases funds and extends contract date.	6/30/2010
2	14,509.64	9,187.50	Increases funds and extends contract date.	6/30/2009
1	0.00	9,187.50	Extends contract date.	7/31/2008
Original:	12,617.08		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment. Provide information regarding Social Security Administration Extra Help program and application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed. Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools. Submit all encounter-level data on client contacts by data reports. Submit data reports.	

260 . Agency: Insurance Department **Contractor:** Area Agency on Aging of West Central Arkansas
Div/Prog: Health Information Counseling **Location:** Hot Springs **State:** AR

Total Authorized: \$70,492.18 **Org. Term** 11/1/2007 6/30/2008 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$96,916.25 **Funding:** Federal - 100% - Centers for Medicare & Medicaid Services

Total Projected: \$36,184.96 **Contract Number:** 4600014347

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd.	5	26,424.07	64,323.83	Additional Funds,Date Extension	6/30/2011
History:					
Amd.	4	5,169.28	42,138.83	Increase funds.	
	3	26,424.07	38,634.75	Increases funds and extends contract date.	6/30/2010
	2	20,806.35	12,051.00	Increases funds and extends contract date.	6/30/2009
	1	0.00	15,549.75	Extends contract date.	7/31/2008
Original:		18,092.48			

Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment. Provide information regarding Social Security Administration Extra Help program and application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed. Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools. Submit all encounter-level data on client contacts by data reports. Submit data reports.

261 . Agency: Insurance Department **Contractor:** Area Agency on Aging of Western Arkansas, Inc.
Div/Prog: Health Information Counseling **Location:** Fort Smith **State:** AR
Total Authorized: \$48,534.83 **Org. Term** 11/19/2007 6/30/2008 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$66,728.16 **Funding:** Federal - 100% - Centers for Medicare & Medicaid Services
Total Projected: \$24,913.84 **Contract Number:** 4600014350

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	5	18,193.33	44,975.71	Additional Funds,Date Extension	6/30/2011
History:					
Amd.	4	3,559.12	29,804.85	Increase funds.	
	3	18,193.33	26,782.35	Increases funds and extends contract date.	6/30/2010
	2	14,325.46	9,187.50	Increases funds and extends contract date.	6/30/2009
	1	0.00	10,762.50	Extends contract date.	7/31/2008
Original:		12,456.92			

The contractor will assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary.

Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment through the following steps: 1) Ask essential questions about a person's specific situation; 2) Use the answers to those questions to explain to the person his or her options for obtaining Medicare drug coverage, and any decisions the person must make; 3) If the person with Medicare wishes to proceed with choosing a plan, explain how to compare plans; 4) If the person chooses a plan and wishes to enroll, help the person fill out the necessary forms, or explain where to go for further assistance.

Provide information regarding Social Security Administration Extra Help program and assist in completing Extra Help application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer to the Arkansas Insurance Department Health Information Counseling for further assistance if needed. Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools. Submit data reports in a timely manner.

262 . Agency: Insurance Department **Contractor:** Central Arkansas Area Agency on Aging d.b.a. Carelink
Div/Prog: Health Information Counseling **Location:** North Little Rock **State:** AR
In-State Contracts Page 70 27-Mar-2048

Total Authorized: \$100,031.57 **Org. Term** 11/1/2007 6/30/2008 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$137,528.51 **Funding:** Federal - 100% - Centers for Medicare & Medicaid Services

Total Projected: \$51,348.08

Contract Number: 4600014216

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	37,496.94	92,695.44	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 4	7,335.44	75,032.94	Increase funds.	
3	37,496.94	52,020.00	Increases funds and extends contract date.	6/30/2010
2	29,525.15	13,308.75	Increases funds to continue Medicare education and information services and extends contract date.	6/30/2009
1	0.00	14,613.75	Extends contract date.	7/31/2008
Original:	25,674.04		To assist persons with Medicare by describing Medicare prescription drug coverage in general; To assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder & enrollment; To provide information regarding Social Security Administration Extra Help program.	

263 . Agency: Insurance Department
Div/Prog: Health Information Counseling

Contractor: East Arkansas Area Agency on Aging Inc.
Location: Jonesboro **State:** AR

Total Authorized: \$73,446.45 **Org. Term** 11/1/2007 6/30/2008 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$100,977.93 **Funding:** Federal - 100% - Centers for Medicare & Medicaid Services

Total Projected: \$37,701.44

Contract Number: 4600014348

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	27,531.48	66,776.05	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 4	5,385.92	62,253.55	Increase funds.	
3	27,531.48	38,059.72	Increases funds and extends contract date.	6/30/2010
2	21,678.33	18,192.75	Increases funds and extends contract date.	6/30/2009
1	0.00	18,192.75	Extends contract date.	7/31/2008
Original:	18,850.72		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment. Provide information regarding Social Security Administration Extra Help program and application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed. Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools. Submit all encounter-level data on client contacts by data reports. Submit data reports.	

264 . Agency: Insurance Department
Div/Prog: Health Information Counseling

Contractor: White River Area Agency on Aging
Location: Batesville **State:** AR

Total Authorized: \$56,272.86 **Org. Term** 11/1/2007 6/30/2008 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$77,366.80 **Funding:** Federal - 100% - Centers for Medicare & Medicaid Services

Total Projected: \$28,885.92

Contract Number: 4600014352

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	21,093.94	49,791.86	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 4	4,126.56	47,295.86	Increase funds.	

3	21,093.94	25,536.00	Increases funds and extends contract date.	6/30/2010
2	16,609.40	9,881.25	Increases funds for services and extends contract date.	6/30/2009
1	0.00	10,098.75	Extends contract date.	7/31/2008
Original:	14,442.96		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment. Provide information regarding Social Security Administration Extra Help program and application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed. Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools. Submit all encounter-level data on client contacts by data reports. Submit data reports.	

265 . Agency: Medical Board		Contractor: Larry C. Taylor, Jr.		State: AR
		Location: Maumelle		
Total Authorized:	\$162,000.00	Org. Term 7/1/2006 6/30/2007	Procurement: Sole Source by Intent to Award - Contract Extension	
Total After Review:	\$204,000.00	Funding: Cash - 100% - License & renewal fees, CCVS contract, assessment & credentialing fees.		
Total Projected:	\$300,000.00	Contract Number: 4600010715		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	42,000.00	155,000.00	Date Extension	6/30/2011
History:				
Amd. 3	120,000.00	116,500.00	Adds current fiscal year funding and corrects previous error in amendments and paid to date amounts and extends contract date.	6/30/2010
2	0.00	35,000.00	Extends contract date.	6/30/2009
1	6,000.00	30,000.00	Increases funds and extends contract date.	6/30/2008
Original:	36,000.00	To provide consulting to ensure best practices are followed for software coding and database design for a custom software encompassing medical licensing, credentialing, regulatory concerns and quality assurance.		

266 . Agency: Medical Board		Contractor: Software Designers, LLC		State: AR
		Location: Maumelle		
Total Authorized:	\$100,000.00	Org. Term 3/1/2010 6/30/2010	Procurement: Sole Source by Intent to Award - Contract Extension	
Total After Review:	\$340,000.00	Funding: Cash - 100% - License fees, renewals & fines, CCVS contract, assessment & credentialing fees		
Total Projected:	\$580,000.00	Contract Number: MB1291		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	240,000.00	50,000.00	Additional Funds, Date Extension	6/30/2011
Original:	100,000.00	To provide software development services, database support, training, network and hardware support to the Arkansas State Medical Board for multiple projects the Information Technology department has relating to online license application and renewal, license and report generation, regulatory/case management tracking, accounting reports and multiple projects associated with CCVS (Centralized Credentials Verification Service) physician profile releases, tracking, audit and quality assurance tools, record locks and miscellaneous tools and reports.		

267 . Agency: Medical Board		Contractor: William H. Trice, III		State: AR
		Location: Little Rock		
Total Authorized:	\$338,000.00	Org. Term 7/21/2006 6/30/2007	Procurement: Request for Qualifications - Contract Extension	

Total After Review: \$422,500.00 **Funding:** Cash - 100% - License, renewal, credentialing, contract fees, & fines

Total Projected: \$591,500.00

Contract Number: 4600010816

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	84,500.00	311,053.23	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	253,500.00	236,362.30	Adds \$84,500 for current fiscal year and corrects previous error in amendments and paid to date amounts and extends contract date. Special Language Conditions to be met and Requirement of Approval.	6/30/2010
2	0.00	67,783.71	Extends contract date.	6/30/2009
1	0.00	67,405.04	Extends contract date.	6/30/2008
Original:	84,500.00		To be present at all Board meetings, prepare all legal papers as directed by the Board and be available for legal advice upon request. To defend the Board in all court cases brought against the Board and provide representation in all actions taken by the Board against physicians. To provide legal representation and contract review for the Centralized Credentials Verification Services (CCVS) and be present at all CCVS Advisory Committee meetings and prepare any/all legal papers as needed.	

268 . Agency: Optometry Board

Contractor: William H. Trice, III

Location: Little Rock

State: AR

Total Authorized: \$25,000.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$50,000.00 **Funding:** Cash - 100% - License Fees, Renewal Fees and Fines

Total Projected: \$25,000.00

Contract Number: C09003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	25,000.00	17,542.00	Date Extension,Other	6/30/2011
Original:	25,000.00		To furnish legal services to the Arkansas State Board of Optometry for disciplinary hearings and appeals to circuit and appellate courts from orders of the Board. Perform on "as needed" basis. Special Language requires consent from Attorney General to hire legal counsel, agency re-advertises annually, and contract be reviewed and approved by ALC. These requirements have been met for this contract.	

269 . Agency: State Police

Contractor: Cranford Johnson Robinson Woods

Location: Little Rock

State: AR

Total Authorized: \$8,540,100.00 **Org. Term** 4/11/2005 4/10/2006 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$17,080,200.00 **Funding:** Federal - 100% - National Highway Traffic Safety Administration

Total Projected:

Contract Number: 4600008066

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	8,540,100.00	6,747,027.28	Date Extension	6/30/2011
History:				
Amd. 10	1,600,000.00	6,191,419.61	Increases funds.	
9	575,000.00	4,894,576.88	Increases funds and extends contract date.	6/30/2010
8	1,225,000.00	4,579,795.63	Increases funds.	
7	0.00	3,781,588.90	Extend contract date.	6/30/2009
6	1,350,000.00	3,217,734.80	Increases funds for enforcement campaigns "Drunk Driving - Over the Limit, Under Arrest" and "Click It or Ticket".	
5	0.00	2,247,697.67	Extends contract date.	6/30/2008
4	1,715,000.00	1,768,002.01	Increases funds for paid advertising for impaired driving and safety belt mobilizations:" Drunk Driving - Over the Limit, Under Arrest" and "Click It or Ticket".	
3	250,000.00	852,930.91	Increases funds for paid advertising as recommended by the National Highway Traffic Safety Administration.	
2	835,100.00	820,358.00	Increases funds and extends contract date.	6/30/2007
1	90,000.00		Increases funds for the "You Drink & Drive. You Lose" campaign August 19 - September 5.	
Original:	900,000.00		To develop media and public relations campaigns for marketing highway safety issues.	

270 . Agency: Teacher Retirement

Contractor: Gill Elrod Ragon Own & Sherman, PA

Location: Little Rock

State: AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Qualifications
Total After Review: \$300,000.00 **Funding:** Trust - 100% - Investment/Contribution Income
Total Projected: \$2,100,000.00 **Contract Number:** 4600019605

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	300,000.00		Provide expert legal advice, services and representation on, but not limited to, securities transactions as it relates to ATRS as a fiduciary investor, and other legal services pertaining to the ATRS investment portfolio, or additional representation of A	

271 . Agency: Teacher Retirement **Contractor:** Rose Law Firm
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Qualifications
Total After Review: \$300,000.00 **Funding:** Trust - 100% - Investment/Contribution Income
Total Projected: \$2,100,000.00 **Contract Number:** 4600019607

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	300,000.00		Provide expert legal advice, services and representation on, but not limited to, tax matters as it relates to ATRS as the manager of a public pension fund for the benefit of retirees and as a fiduciary investor, and other tax analysis or advice relat	

272 . Agency: Teacher Retirement **Contractor:** Williams and Anderson LLP
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Qualifications
Total After Review: \$300,000.00 **Funding:** Trust - 100% - Investment/Contribution Income
Total Projected: \$2,100,000.00 **Contract Number:** 4600019606

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	300,000.00		Provide expert legal advice, services and representation on, but not limited to, real estate transactions as it relates to ATRS as a fiduciary investor, and other legal services pertaining to the ATRS real estate portfolio, or additional representation of	

273 . Agency: U of A - Fayetteville **Contractor:** Comfort Systems USA Energy Services
Location: Little Rock **State:** AR

Total Authorized: \$250,000.00 **Org. Term** 8/22/2009 6/30/2010 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$260,000.00 **Funding:** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract Number:** RA1013704

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	10,000.00	10,850.00	Additional Funds,Date Extension	6/30/2011
Original:	250,000.00		Documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent. Develop detailed commissioning specifications and will review the building design as it is developed for compliance with the design intent. Develop and coordinate a testing plan and provide construction observation reports. Review and comment on the certified testing procedures. Document systems performance and verify that the systems are functioning in accordance with the design intent and contract documents. Confirm that the building operation and maintenance (O&M) systems manuals are complete and will verify that system operations' training is conducted to owner satisfaction.	

274 . Agency: U of A - Fayetteville **Contractor:** Regions Insurance, Inc
Location: Little Rock **State:** AR

Total Authorized: \$214,100.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$321,150.00 **Funding:** Cash - 100% - Campus Contributions
Total Projected: \$535,250.00 **Contract Number:** RA0813647

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	107,050.00	279,050.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	107,050.00	107,050.00	Increase funds.	

1 0.00 91,000.00 Extend contract date. 6/30/2010

Original: 107,050.00 To provide brokerage services that will assist with identifying exposures to loss; conduct self-insurance feasibility studies; Assist with developing and maintaining a cost efficient risk financing structure; assist procurement of insurance; and provide certain administrative services.

275 . Agency: U of A - Fayetteville Contractor: Viridian Location: Little Rock State: AR

Total Authorized: \$250,000.00 Org. Term 8/22/2009 6/30/2010 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$265,000.00 Funding: Cash - 100% - Tuition & Fees

Total Projected: \$750,000.00 Contract Number: RA1013706

Org/Am: Amount Paid To Date Objective: New Exp Date Amd. 1 15,000.00 13,292.00 Additional Funds,Date Extension 6/30/2011

Original: 250,000.00 Documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent. Develop detailed commissioning specifications and will review the building design as it is developed for compliance with the design intent. Develop and coordinate a testing plan and provide construction observation reports. Review and comment on the certified testing procedures. Document systems performance and verify that the systems are functioning in accordance with the design intent and contract documents. Confirm that the building operation and maintenance (O&M) systems manuals are complete and will verify that system operations' training is conducted to owner satisfaction.

276 . Agency: U of A - Medical Sciences Contractor: Elaine J Wilson Location: Little Rock State: AR

Total Authorized: Org. Term 7/1/2010 6/30/2011 Procurement: Request for Qualifications

Total After Review: \$37,500.00 Funding: Cash - 100% - Clinical Fees

Total Projected: \$112,500.00 Contract Number: RA11150401

Org/Am: Amount Paid To Date Objective: New Exp Date Original: 37,500.00 Provide neurology treatment of person w/disabilities at the Human Development Center.

277 . Agency: U of A - Medical Sciences Contractor: Glenn Dale McClendon, Inc. Location: Conway State: AR

Total Authorized: Org. Term 7/1/2010 6/30/2011 Procurement: Request for Qualifications

Total After Review: \$37,500.00 Funding: Cash - 100% - Professional Fees

Total Projected: \$112,500.00 Contract Number: RA11150399

Org/Am: Amount Paid To Date Objective: New Exp Date Original: 37,500.00 Provide Podiatrist treatment of persons w/disabilities at the Human Development Center.

278 . Agency: U of A - Medical Sciences Contractor: Plum Run, Inc. Location: Conway State: AR

Total Authorized: Org. Term 7/1/2010 6/30/2011 Procurement: Request for Qualifications

Total After Review: \$242,500.00 Funding: Cash - 100% - Professional Fees

Total Projected: \$727,500.00 Contract Number: RA11150400

Org/Am: Amount Paid To Date Objective: New Exp Date Original: 242,500.00 Provide psychiatry treatment to persons w/disabilities at the Human Development Center.

279 . Agency: Workforce Services Contractor: Argenta Community Development Corporation Location: North Little Rock State: AR

Total Authorized: Org. Term 7/1/2010 6/30/2011 Procurement: Request for Qualifications

Total After Review: \$118,778.50 Funding: Federal - 100% - Temporary Assistance for Needy Families - US Department of Health and Human Services

Total Projected: \$118,778.50 Contract Number: 4600019542

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

Original:	118,778.50	To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in the following counties:Pulaski		
280 . Agency:	Workforce Services	Contractor:	Central Arkansas Development Council	State: AR
		Location:	Benton	
Total Authorized:		Org. Term	7/1/2010 6/30/2011	Procurement: Request for Proposal
Total After Review:	\$135,034.15	Funding:	Federal - 100% - Temporary Assistance for Needy Families Block Grant - US Department of Health and Human Services	
Total Projected:	\$135,034.15		Contract Number:	4600019531
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	135,034.15		To establish a contract for an Individual Development Account Program, in the form of special savings accounts, for low income and low asset families in the following counties:Saline, Hot Spring, Pike, Clark, Montgomery, Pulaski, Lonoke, Union, Dallas, Ca	
281 . Agency:	Workforce Services	Contractor:	Chicot Housing Assistance Corporation	State: AR
		Location:	Lake Village	
Total Authorized:		Org. Term	7/1/2010 6/30/2011	Procurement: Request for Qualifications
Total After Review:	\$172,450.00	Funding:	Federal - 100% - Temporary Assistance for Needed Families Block Grant - US Department of Health and Human Services	
Total Projected:	\$172,450.00		Contract Number:	4600019545
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	172,450.00		To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in the following counties:Chicot, Ashley, Desha, and Drew.	
282 . Agency:	Workforce Services	Contractor:	East Arkansas Enterprise Community, Inc.	State: AR
		Location:	Forrest City	
Total Authorized:		Org. Term	7/1/2010 6/30/2011	Procurement: Request for Qualifications
Total After Review:	\$175,015.00	Funding:	Federal - 100% - Temporary Assistance for Needy Families Block Grant - US Department of Health and Human Services	
Total Projected:	\$175,015.00		Contract Number:	4600019585
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	175,015.00		To establish a contract for an Individual Development Account Program, in the form of special savings accounts, for low income and low asset families in the following counties:St. Francis, Lee, Monroe, Cross and Crittenden	
283 . Agency:	Workforce Services	Contractor:	Economic Opportunity Agency of Washington County, Inc.	State: AR
		Location:	Springdale	
Total Authorized:		Org. Term	7/1/2010 6/30/2011	Procurement: Request for Qualifications
Total After Review:	\$306,815.00	Funding:	Federal - 100% - Temporary Assistance for Needy Families Block Grant - US Department of Health and Human Services	
Total Projected:	\$306,815.00		Contract Number:	4600019570
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	306,815.00		To establish a contract for an Individual Development Account Program, in the form of special savings accounts, for low income and low asset families in the following counties:Washington, Benton, Carroll, Madison, Boone, Newton, Searcy and Baxter	
284 . Agency:	Workforce Services	Contractor:	Southern Good Faith Fund	State: AR
		Location:	Little Rock	
Total Authorized:		Org. Term	7/1/2010 6/30/2011	Procurement: Request for Qualifications
Total After Review:	\$255,473.00	Funding:	Federal - 100% - Temporary Assistance for Needy Families Block Grant - US Department of Health and Human Services	
Total Projected:	\$255,473.00		Contract Number:	4600019600
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	255,473.00		To establish a contract for an Individual Development Account Program, in the	

form of special savings account, for low income and low asset families in the following counties:Arkansas, Ashley, Bradley, Chicot, Clark, Cleveland, Crittenden, Cross, Dallas,

285 . Agency: Workforce Services

Contractor: Universal Housing Development Corporation

Location: Russellville

State: AR

Total Authorized:

Org. Term 7/1/2010 6/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$196,678.51

Funding: Federal - 100% - Temporary Assistance for Needy Families Block Grant - US Department of Health and Human Services

Total Projected: \$196,678.51

Contract Number: 4600019577

Org/Am:

Amount

Paid To Date

Objective:

New Exp Date

Original: 196,678.51

To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in the following counties:Conway, Franklin, Logan, Johnson, Perry, Pope and Yell