

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
*Out-of-State Contracts*

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|                                                             |                |                                                                                                            |                                                                                                                                                                 |
|-------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1. Agency:</b> Department of Human Services              |                | <b>Contractor:</b> EVIDENT CHANGE                                                                          |                                                                                                                                                                 |
| <b>Div/Prog:</b> Division of Children & Family Services     |                | <b>Location:</b> OAKLAND                                                                                   | <b>State:</b> CA                                                                                                                                                |
| <b>Service Type:</b> Professional Consultant Services (PCS) |                |                                                                                                            |                                                                                                                                                                 |
| <b>Total Authorized:</b>                                    | \$3,827,892.61 | <b>Org. Term:</b> 07/01/2023 06/30/2024                                                                    | <b>Procurement:</b> RFP                                                                                                                                         |
| <b>Total After Review:</b>                                  | \$4,202,892.61 | <b>Funding:</b> Federal - 93% - [DCFS-UA IVE Training-Admin-100% Fed 93.556; DCFS-IV B Part 2]; State - 6% |                                                                                                                                                                 |
| <b>Total Projected:</b>                                     | \$5,775,000.00 | <b>MOF:</b>                                                                                                | <b>Contract Number:</b> 4600052414                                                                                                                              |
| <u>Org/Amt:</u>                                             | <u>Amount</u>  | <u>Paid To Date</u>                                                                                        | <u>Objective:</u>                                                                                                                                               |
| Amd. 3                                                      | 375,000.00     | 2,380,400.00                                                                                               | Amend to add funding, revised Scope of Work, revised Performance Indicators to Continue Quality Improvement (CQI) reviews.                                      |
| Amd. 2                                                      | 1,929,990.11   | 1,647,979.97                                                                                               | Amend to extend, add funding, revised Scope of Work, revised Performance Indicators to Continue Quality Improvement (CQI) reviews.                              |
| Amd. 1                                                      | 1,072,902.50   | 481,250.00                                                                                                 | Amend to add funding, revise scope of work, revise performance indicators for FY24 and extend and add funding for FY25 to continue quality improvement reviews. |
|                                                             | 825,000.00     |                                                                                                            | QUALITY SERVICE REVIEWS                                                                                                                                         |