

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

**B5 a**

***Construction-Related Contracts***

**1 . Agency:** Arkansas Tech **Contractor:** AMR Architects, Inc.  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$927,400.00 **Org. Term** 08/03/2009 06/30/2010 **Procurement:** Request for Qualifications  
**Total After Review:** \$1,134,400.00 **Funding** Cash - 100% - Rental income, facility infrastructure unexpended Plant Funds, student tuition and fees

**Total Projected:** \$425,000.00 **Contract Number:** RA10130324

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	207,000.00	779,100.00	Additional Funds for small projects as needed for spring and summer.	
<b>History:</b>				
Amd. 4	207,000.00	551,137.00	Additional Funds	
3	280,400.00	345,986.00	Additional Funds, Date Extension	06/30/2013
2	160,000.00	205,636.56	Additional Funds	
1	0.00	82,385.98	Extends contract date.	06/30/2011
Original:	280,000.00		To provide architectural services for small projects on campus as needed, including renovation, construction and renovation. This includes funding and program review; cost estimating; design; preparation and release of bid documents; construction administration and observation; project closeout.	

**2 . Agency:** Arkansas Tech **Contractor:** Crafton Tull Sparks  
**Location:** Russellville **State:** AR

**Total Authorized:** \$40,000.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Qualifications  
**Total After Review:** \$60,000.00 **Funding** Cash - 100% - Student Tuition and Fees

**Total Projected:** \$160,000.00 **Contract Number:** RA11130326

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	20,000.00	24,744.00	Additional Funds as needed for projects at Russellville and Ozark Campuses for Spring and Summer.	
<b>History:</b>				
Amd. 1	0.00	15,093.00	Extends contract date.	06/30/2013
Original:	40,000.00		New contract for civil engineering services as needed.	

**3 . Agency:** Arkansas Tech **Contractor:** Environmental Enterprise Group Inc  
**Location:** Russellville **State:** AR

**Total Authorized:** \$195,000.00 **Org. Term** 07/07/2010 06/30/2011 **Procurement:** Request for Qualifications  
**Total After Review:** \$225,000.00 **Funding** Cash - 100% - Student Tuition and Fees

**Total Projected:** \$640,000.00 **Contract Number:** RA11130325

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	30,000.00	87,781.00	Additional Funds as needed for projects at Russellville and Ozark Campuses for Spring and Summer.	
<b>History:</b>				
Amd. 1	30,000.00	34,603.00	Additional Funds, Date Extension	06/30/2013
Original:	165,000.00		New contract for Environmental Engineer services on an as needed basis.	

**4 . Agency:** Arkansas Tech **Contractor:** Pettit & Pettit Consulting Engineers Inc  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$165,000.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Qualifications  
**Total After Review:** \$195,000.00 **Funding** Cash - 100% - Student Tuition and Fees

**Total Projected:** \$340,000.00 **Contract Number:** RA11130328

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	30,000.00	94,914.00	Additional Funds as needed for projects at Russellville and Ozark Campuses for Spring and Summer.	
<b>History:</b>				

Amd. 1 80,000.00 53,251.00 Additional Funds, Date Extension 06/30/2013  
 Original: 85,000.00 New contract for HVAC, Plumbing & Electrical Engineering Services on an as needed basis.

**5 . Agency:** ASU - Jonesboro **Contractor:** AMR Architects, Inc.  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$127,450.00 **Org. Term** 08/21/2009 06/30/2011 **Procurement:** Request for Qualifications  
**Total After Review:** \$996,191.00 **Funding** Cash - 100% - General Improvement Appropriations  
**Total Projected:** \$2,320,500.00 **Contract Number:** RA09125001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	868,741.00	123,234.75	Additional Funds for architectural fees based on percentage of construction of current phased work.	
<b>History:</b>				
Amd. 1	0.00	123,234.75	Extends contract date.	06/30/2013
Original:	127,450.00		To provide architectural services to include design, preparation of bid documents and construction inspection of the Liberal Arts Building, ASU Campus, Jonesboro, AR.	

**6 . Agency:** ASU - Jonesboro **Contractor:** Ruby Architects, Inc.  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$79,127.18 **Org. Term** 09/17/2010 06/30/2011 **Procurement:** Request for Qualifications  
**Total After Review:** \$82,627.18 **Funding** Cash - 23% - Donations; Other - 77% - ANCRC Grant 2011 'Special Revenue'  
**Total Projected:** \$1,500,000.00 **Contract Number:** RA10125001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	3,500.00	65,220.39	Additional Funds for increase scope of contract to include soils testing at the Johnny Cash Home restoration.	
<b>History:</b>				
Amd. 4	3,000.00	54,694.47	Additional Funds for engineering fees to add air conditioning to the Johnny Cash Home.	
3	41,995.00	31,469.65	Additional Funds for increase services for Phase II of the Dyess Colony restoration and the Johnny Cash Home restoration.	
2	0.00	27,413.29	Extends contract date.	06/30/2013
1	-3,869.82	26,898.50	Reduces funds	
Original:	38,002.00		Provide basic architectural and engineering services for the phased restoration of the Dyess Colony Administration Building and stabilization/restoration of the Theater façade to include reports, drawings and specifications, construction observation and completion report with annotated construction photographs for each phase of construction. Historic Structure Report for the Administration Building and the Theater Building is included as a separate item in this contract. Architect will assist in preparing educational exhibition materials about the historic architectural features of the Town Center buildings and site. Architect will develop an architectural program for the use of the former Theater space to include architectural services for any new construction as required by the plan.	

**7 . Agency:** Black River Technical College **Contractor:** RA Ruby Architects, Inc.  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 05/01/2012 06/30/2012 **Procurement:** Request for Qualifications  
**Total After Review:** \$150,000.00 **Funding** Cash - 100% - Tuition and Fee Revenue  
**Total Projected:** \$150,000.00 **Contract Number:** RA067502

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	150,000.00		On call services which may include campus master planning; facilities evaluations; renovation projects to include assessments with feasibility studies; estimating, schematic design and design development with necessary construction documents for bidding including construction administration; building assessment and energy evaluations to include such items as HVAC systems, lighting, and roof structures; parking evaluations; ADA building and grounds accessibility.	

**8 . Agency:** Emergency Management **Contractor:** Stuck Associates Architects  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 03/19/2012 06/30/2013 **Procurement:** ABA Criteria  
**Total After Review:** \$87,025.00 **Funding** Other - 100% - Special Revenue

Total Projected: \$87,025.00

Contract Number: 4600023161

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	87,025.00		Provide Professional Architectural/Engineering Services pertaining to the remodel project of the Federal Surplus Property Warehouse for the Arkansas Department of Emergency Management for the State of Arkansas.	

**9 . Agency:** Mid-South Community College      **Contractor:** Pat Kelley Magruder Architects  
**Location:** West Memphis      **State:** AR

**Total Authorized:** \$280,000.00    **Org. Term** 07/01/2011 06/30/2013    **Procurement:** Request for Qualifications

**Total After Review:** \$470,000.00    **Funding** Federal - 11% - FEMA Grant; Cash - 89% - Millage

**Total Projected:** \$500,000.00      **Contract Number:** 01771111

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	190,000.00	221,000.00	Additional Funds to complete the Safe House.	
Original:	280,000.00		Architectural and engineering services on an as needed basis to include funding and program review, cost estimations, schematic designs, design development, construction documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project. Project - Wellness Center/Safe House.	

**10 . Agency:** Military Department      **Contractor:** Ftn Associates, Inc.  
**Location:** Little Rock      **State:** AR

**Total Authorized:** \$500,000.00    **Org. Term** 09/18/2009 06/30/2010    **Procurement:** ABA Criteria - Contract Extension

**Total After Review:** \$1,000,000.00    **Funding** Federal - 95% - National Guard Bureau (DoD0); State - 5%

**Total Projected:** \$3,500,000.00      **Contract Number:** 4600018136

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	500,000.00	420,820.00	Additional funds for environmental engineering services and extends contract date.	06/30/2013
<b>History:</b>				
Amd. 2	0.00	73,687.50	Extends contract date.	06/30/2012
1	0.00	0.00	Extends contract date.	06/30/2011
Original:	500,000.00		To provide environmental engineering services. Services required are to perform wastewater, water system, management plans, air emissions, noise studies, storage tank studies, solid waste and negotiate with the Military Department of Arkansas (MDA) for expert support.	

**11 . Agency:** Southern Arkansas University      **Contractor:** EMTEC  
**Location:** Little Rock      **State:** AR

**Total Authorized:** \$52,000.00    **Org. Term** 12/08/2008 06/30/2009    **Procurement:** Request for Proposal

**Total After Review:** \$120,000.00    **Funding** Cash - 100% - Tuition and Fees

**Total Projected:** \$200,000.00      **Contract Number:** RA10504011

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	68,000.00	33,815.00	Additional Funds for on-call services.	
<b>History:</b>				
Amd. 3	0.00	21,165.30	Extends contract date.	06/30/2013
2	28,000.00	12,645.00	Increases funds for services.	
1	0.00	0.00	Extends contract date.	06/30/2011
Original:	24,000.00		Provide on-call environmental consulting services for various small projects related to asbestos/lead paint testing, abatements and air quality/evaluation of the SAU campus on an as-needed basis.	

**12 . Agency:** U of A - Fayetteville      **Contractor:** Allison Architects  
**Location:** Little Rock      **State:** AR

**Total Authorized:** \$1,236,107.00    **Org. Term** 11/20/2010 06/30/2011    **Procurement:** Request for Qualifications

**Total After Review:** \$1,312,524.00    **Funding** Cash - 100% - Bond Proceeds

**Total Projected:** \$682,075.00      **Contract Number:** RA1113768

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	76,417.00	988,870.34	Increase architects fee to incorporate Utility infrastructure.	
<b>History:</b>				
Amd. 3	159,427.00	778,859.23	Additional Funds to incorporate Guaranteed Maximum Price.	

2	69,632.00	635,642.75	Additional Funds to incorporate a coordination review fee and design services for additional swing space.	
1	324,973.00	311,491.93	Additional Funds and Date Extension for increased architects fee on increases project size, scope and budget.	06/30/2013
Original:	682,075.00		Arch/Engr services for the Hillside Auditorium project at UAF.	

<b>13 . Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Miller Boskus Lack Architects		<b>State:</b> AR
		<b>Location:</b> Fayetteville		
<b>Total Authorized:</b>	\$365,686.00	<b>Org. Term</b> 03/20/2012 06/30/2013	<b>Procurement:</b> Request for Qualifications	
<b>Total After Review:</b>	\$875,986.00	<b>Funding</b> Cash - 100% - University Reserves		
<b>Total Projected:</b>	\$365,686.00	<b>Contract Number:</b> RA1123810		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	510,300.00	280,628.36	Increase architects fee due to project scope increase. The square footage of the proposed building has been increased from 20,000 sq. ft. to 54,000 sq. ft.	
Original:	365,686.00		Architectural services to be provided from review to project close-out on the Information Technology Support Building at UAF.	

<b>14 . Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Polk Stanley Wilcox Architects		<b>State:</b> AR
		<b>Location:</b> Fayetteville		
<b>Total Authorized:</b>		<b>Org. Term</b> 03/22/2012 06/30/2013	<b>Procurement:</b> Request for Qualifications	
<b>Total After Review:</b>	\$337,883.60	<b>Funding</b> Cash - 100% - Housing Fees		
<b>Total Projected:</b>	\$337,883.60	<b>Contract Number:</b> RA1123813		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	337,883.60		Architectural services for Housing Administrative Office Building and a Welcome/Resource Center for parents and students. Bldg approx. 20,000 sq ft.	

<b>15 . Agency:</b> U of A - Little Rock		<b>Contractor:</b> Polk Stanley Wilcox Architects, Ltd.		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>	\$821,915.00	<b>Org. Term</b> 04/16/2010 06/30/2011	<b>Procurement:</b> Request for Qualifications - Contract Extension	
<b>Total After Review:</b>	\$897,225.00	<b>Funding</b> Cash - 100% - Bond Proceeds		
<b>Total Projected:</b>	\$596,724.00	<b>Contract Number:</b> RA10145132		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	75,310.00	756,842.87	Increase funds to complete One Stop Student Services Building and extends contract date.	06/30/2013
<b>History:</b>				
Amd. 2	45,000.00	756,842.87	Additional Funds to allow for completion of the One Stop Student Services Building.	
1	180,191.00	407,991.00	Additional Funds, Date Extension for project.	06/30/2012
Original:	596,724.00		Architectural engineering services for the UALR One Stop Student Services building.	

<b>16 . Agency:</b> U of A - Little Rock		<b>Contractor:</b> Taggart Foster Currence Gray Architects, Inc.		<b>State:</b> AR
		<b>Location:</b> North Little Rock		
<b>Total Authorized:</b>	\$162,824.00	<b>Org. Term</b> 11/19/2010 06/30/2011	<b>Procurement:</b> Request for Proposal	
<b>Total After Review:</b>	\$308,686.00	<b>Funding</b> Cash - 100% - Bond Proceeds		
<b>Total Projected:</b>	\$162,824.00	<b>Contract Number:</b> RA11145137		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	145,862.00	154,238.42	Increases funds for fee based on construction.	
<b>History:</b>				
Amd. 1	0.00	91,613.88	Extends contract date.	06/30/2013
Original:	162,824.00		To provide architectural services for the renovation of UALR Administration South Building	

<b>17 . Agency:</b> U of A - Little Rock		<b>Contractor:</b> Witsell Evans & Rasco, PA		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>	\$1,000,000.00	<b>Org. Term</b> 07/17/2009 06/30/2011	<b>Procurement:</b> Request for Proposal	
<b>Total After Review:</b>	\$1,130,000.00	<b>Funding</b> State - 10%; Cash - 90% - 201-145-A68		
<b>Total Projected:</b>	\$1,750,000.00	<b>Contract Number:</b> RA10145119		

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	130,000.00	895,548.95	Increases funds for On-Call projects.	
<b>History:</b>				
Amd. 2	228,000.00	637,065.61	Additional Funds, Date Extension	06/30/2013
1	272,000.00	467,381.42	Additional Funds	
Original:	500,000.00		On-call architectural services for campus projects as needs arise.	

**18 . Agency:** U of A - Little Rock

**Contractor:** Witsell Evans & Rasco, PA

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$1,483,052.00 **Org. Term** 10/16/2009 06/30/2011 **Procurement:** Request for Qualifications

**Total After Review:** \$1,573,052.00 **Funding** State - 10%; Cash - 90% - 201-145-A68 Bond Proceeds

**Total Projected:** \$805,000.00

**Contract Number:** ra10145125

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	90,000.00	1,421,332.16	Increases funds for completion of Nanotechnology Building.	
<b>History:</b>				
Amd. 2	184,252.00	1,193,607.91	Additional Funds	
1	493,800.00	721,659.88	Additional Funds, Date Extension	06/30/2013
Original:	805,000.00		Architectural and engineering services for the Center for Integrative Bio-Nanotechnology Services.	

**19 . Agency:** U of A - Little Rock

**Contractor:** Witsell Evans & Rasco, PA

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$1,859,830.00 **Org. Term** 02/03/2010 06/30/2011 **Procurement:** Request for Qualifications

**Total After Review:** \$1,909,830.00 **Funding** Cash - 100% - 201-145-A68 Bond Proceeds

**Total Projected:** \$1,676,061.00

**Contract Number:** ra10145131

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	50,000.00	1,773,107.58	Additional funds for completion of the Honors Housing Building.	
<b>History:</b>				
Amd. 3	125,000.00	1,602,142.10	Additional Funds for adjustment to scope of project.	
2	0.00	1,271,309.62	Extends contract date.	06/30/2012
1	58,769.00	1,025,992.00	Additional Funds	
Original:	1,676,061.00		Architectural and engineering services for the UALR Honors Housing.	

**20 . Agency:** University of Central Arkansas

**Contractor:** Stocks-Mann Architects, PLC

**Location:** Little Rock

**State:** AR

**Total Authorized:** **Org. Term** 04/23/2012 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$964,000.00 **Funding** Cash - 100% - Student Fees

**Total Projected:** \$964,000.00

**Contract Number:** RA1216508

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	964,000.00		To hire an Architect to design the expansion to HPER (Health Physical Education and Recreation) Center for the University of Central Arkansas, Conway, AR.	

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

**B5 b**

***Out-of-State Contracts***

<b>1 . Agency:</b> Human Services Department		<b>Contractor:</b> Meritan Inc	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Memphis	<b>State:</b> TN
<b>Total Authorized:</b>	\$756,280.00	<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Request for Qualifications
<b>Total After Review:</b>	\$822,280.00	<b>Funding</b> Federal - 31% - Title IV-E	CFDA 93.658; State - 69%
<b>Total Projected:</b>	\$3,025,120.00	<b>Contract Number:</b> 4600021478	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	66,000.00	458,134.00	Increases funds for Therapeutic Foster Care due to over-utilization.
<b>History:</b>			
Amd. 1	0.00	0.00	Revises Performance Indicators.
Original:	756,280.00	To purchase Therapeutic Foster Care Services for DCFS clients statewide.	
<b>2 . Agency:</b> Human Services Department		<b>Contractor:</b> Southern Counseling Services LC	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Memphis	<b>State:</b> TN
<b>Total Authorized:</b>	\$60,000.00	<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Request for Qualifications - Contract Extension
<b>Total After Review:</b>	\$120,000.00	<b>Funding</b> Federal - 100% - Adoption Incentives	CFDA 93.603
<b>Total Projected:</b>	\$80,000.00	<b>Contract Number:</b> 4600021290	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	60,000.00	18,500.00	Adds additional funds for Family Adoption Home Studies and Child Adoption Summaries and extends contract date.
<b>History:</b>			
Amd. 1	20,000.00	2,800.00	Additional Funds
Original:	40,000.00	To provide Family Adoption Home Studies and Child Adoption Summaries in DCFS Areas 9,10. Coverage area is Arkansas, Ashley, Chicot, Cleburne, Crittenden, Cross, Desha, Drew, Independence, Jackson, Lee, Monroe, Phillips, Poinsett, St. Francis, Stone, White, and Woodruff counties.	
<b>3 . Agency:</b> Human Services Department		<b>Contractor:</b> Southern Counseling Services, LC	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Memphis	<b>State:</b> TN
<b>Total Authorized:</b>	\$610,000.00	<b>Org. Term</b> 07/01/2008 06/30/2009	<b>Procurement:</b> Request for Proposal
<b>Total After Review:</b>	\$650,000.00	<b>Funding</b> Federal - 100% - SSBG	Title XX CFDA 93.667
<b>Total Projected:</b>	\$316,000.00	<b>Contract Number:</b> 4600014971	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 10	40,000.00	537,076.76	Increases funds for Counseling Services due to an increase in referrals.
<b>History:</b>			
Amd. 9	160,000.00	390,691.56	Additional Funds, Date Extension
8	36,000.00	366,803.74	Additional Funds
7	0.00	366,804.34	Moves funds from Compensation to Expenses with no increase.
6	0.00	210,128.02	Revises Performance Indicators.
5	160,000.00	210,128.02	Additional Funds, Date Extension
4	50,000.00	126,436.23	Increases funds.
3	0.00	71,370.90	Adjust funds.
2	25,000.00	68,773.40	Increases funds.
1	100,000.00	63,840.95	Increases funds and extends contract date.
Original:	79,000.00	To purchase counseling services in DCFS Area 8, 9, and 10 (Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett and St. Francis counties.	
<b>4 . Agency:</b> Human Services Department		<b>Contractor:</b> Texarkana Special Education Center, Inc.	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> Texarkana	<b>State:</b> TX
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2012 06/30/2013	<b>Procurement:</b> Sole Source by Law-Act. 1070 of 2011

**Total After Review:** \$87,271.00 **Funding** Federal - 54% - Title XX (CFDA 93.667)-54%; State - 46%  
**Total Projected:** \$87,271.00 **Contract Number:** 710DD13109

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	87,271.00		To provide \$40,389.00 in State General revenue funding and \$46,882.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY"13. Service coverage area is Miller County.	

**5 . Agency:** Human Services Department **Contractor:** Health Information Designs, Inc.  
**Div/Prog:** Medical Services **Location:** Auburn **State:** AL

**Total Authorized:** \$1,449,812.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,709,273.00 **Funding** Federal - 50% - Medicaid -(CFDA 93.778); State - 50%  
**Total Projected:** \$1,716,910.45 **Contract Number:** 4600010379

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	259,461.00	1,353,618.25	Increases funds to continue retrospective drug utilization review process and extends contract date.	06/30/2013

**History:**

Amd. 5	259,461.00	1,055,693.53	Additional Funds	
4	252,044.00	877,093.50	Additional Funds, Date Extension	06/30/2011
3	244,854.00	614,153.00	Increases funds and extends contract date.	06/30/2010
2	237,868.00	378,564.00	Increases funds and extends contract date.	06/30/2009
1	231,085.00	149,672.00	Increases funds and extends contract date.	06/30/2008

Original: 224,500.00  
 To establish and maintain a retrospective drug utilization review (RDUR) process with both recipient specific and provider utilization profiles to identify and track recipients whose drug use history and medical diagnosis places them at risk and to communicate their risk factors to the appropriate health care providers. Also, to identify providers who demonstrate clinically inappropriate prescribing or dispensing practices in an attempt to provide educational intervention. In addition, to establish and maintain a Lock-In Program for Medicaid recipients who utilize multiple pharmacies and whose profiles show patterns of abuse, gross overuse, or inappropriate or unnecessary care based on the RDUR claims data. Services are provided statewide.

**6 . Agency:** Human Services Department **Contractor:** Health Management Systems  
**Div/Prog:** Medical Services **Location:** New York **State:** NY

**Total Authorized:** \$8,334,760.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$12,502,140.00 **Funding** Federal - 50% - Medicaid - CFDA 93.778; State - 50%

**Total Projected:** \$29,171,660.00 **Contract Number:** 4600019408

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	4,167,380.00	3,764,749.07	Increases funds for services and extends contract date.	06/30/2013

**History:**

Amd. 2	4,167,380.00	739,550.35	Additional Funds, Date Extension	06/30/2012
1	0.00	69,818.63	Amends contract to add Health Insurance Premium Payment (HIPP) program with no increase in contract liability.	

Original: 4,167,380.00  
 To provide third party liability and recovery services for the Arkansas Medicaid Program. Service Area is Statewide.

**7 . Agency:** Human Services Department **Contractor:** McKinsey and Company Washington  
**Div/Prog:** Medical Services **Location:** Washington **State:** DC

**Total Authorized:** \$8,000,000.00 **Org. Term** 07/29/2011 06/30/2012 **Procurement:** Emergency

**Total After Review:** \$13,170,000.00 **Funding** Federal - 50% - Medicaid CFDA 93.778; State - 30%; Other - 20% - Blue Cross Blue Shield/QualChoice

**Total Projected:** \$4,000,000.00 **Contract Number:** 4600022402

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	5,170,000.00	2,530,000.00	Adds funds to the Arkansas Health Care Payment Improvement Initiative.	

**History:**

Amd. 1	5,000,000.00	1,480,000.00	Additional Funds for the Arkansas Health Care Payment Improvement Initiative.	
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Original: 3,000,000.00  
 To provide funding for the Arkansas Health Care Payment Improvement Initiative. To move the health care financing system from fee-for-service to an

episode-based bundled payment strategy. Aligning payment incentives for delivery of high quality, coordinated care and active management of existing conditions while retaining the actuarial risk of new conditions with Medicaid/private insurance carriers. The strategy is intended to move the entire Arkansas delivery system to a new and sustainable model of health care financing and stimulate needed system reform. Service area is Statewide.

**8 . Agency:** Human Services Department **Contractor:** Oregon Health & Science University  
**Div/Prog:** Medical Services **Location:** Portland **State:** OR

**Total Authorized:** \$306,000.00 **Org. Term** 05/01/2011 06/30/2011 **Procurement:** Intergovernmental - Contract Extension

**Total After Review:** \$459,000.00 **Funding** Federal - 50% - Medicaid - CFDA 93.778; State - 50%

**Total Projected:** \$459,000.00 **Contract Number:** 4600020913

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	153,000.00	153,000.00	Additional funds for services and extends contract date.	06/30/2013
<b>History:</b>				
Amd. 1	153,000.00	0.00	Additional Funds, Date Extension	06/30/2012
Original:	153,000.00		To allow the Arkansas DHS, Division of Medical Services to join with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project 3, a collaboration of states to co-sponsor the completion and sharing of research results that will enable health care policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchasers, providers and consumers around evidence-based clinical information. Coverage area statewide.	

**9 . Agency:** Insurance Department **Contractor:** Public Consulting Group  
**Location:** Boston **State:** MA

**Total Authorized:** **Org. Term** 04/20/2012 02/21/2013 **Procurement:** Request for Proposal

**Total After Review:** \$298,000.00 **Funding** Federal - 100% - DHHS-CMS-Center for Consumer Information and Insurance Oversight-100%

**Total Projected:** \$298,000.00 **Contract Number:** ID120001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	298,000.00		Development of the Arkansas Qualified Health Plan (QHP) Program at Arkansas Insurance Department in collaboration with the Federally-facilitated Health Benefits Exchange (FFE) and in compliance with State and Federal Regulations.	

**10 . Agency:** Insurance Department **Contractor:** Public Consulting Group Inc  
**Location:** Boston **State:** MA

**Total Authorized:** **Org. Term** 04/20/2012 02/21/2013 **Procurement:** Request for Proposal

**Total After Review:** \$278,850.00 **Funding** Federal - 100% - DHHS-CMS-Center for Consumer Information and Insurance Oversight-100%

**Total Projected:** \$278,850.00 **Contract Number:** ID120002

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	278,850.00		Development of the AR Navigator program in collaboration with Arkansas Insurance Dept and federally-facilitated health benefits exchange (FFE) and in compliance with state and federal regulations. Scope of work is to design, develop and implement the navigator program according to FFE and AR guidelines and requirements. The Navigator primary functions: grant applications, grantee operations, and navigator training/certification/operations in accordance to PCG's response to RFP ID-12-002.	

**11 . Agency:** Public Employee Retirement **Contractor:** AQR Capital Management, LLC  
**Location:** Greenwich **State:** CT

**Total Authorized:** \$2,000,000.00 **Org. Term** 09/29/2011 06/30/2012 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$4,000,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$14,000,000.00 **Contract Number:** 3700402253

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	2,000,000.00	23,394.71	Additional funds for services and extends contract date.	06/30/2013
Original:	2,000,000.00		The APERS Board of Trustees approved, in its meeting on August 15, 2011, to retain (hire) AQR Capital Management, LLC as investment counsel with authority	

to act as a Global Risk Premium Tactical Strategy Investment Manager, to execute transactions in accordance with the Investment Policy and Guidelines of the APERS Board of Trustees.

**12 . Agency:** Public Employee Retirement **Contractor:** Artisan Partners Limited Partnership  
**Location:** Milwaukee **State:** WI  
**Total Authorized:** \$3,900,000.00 **Org. Term** 04/17/2010 06/30/2010 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$6,100,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.  
**Total Projected:** \$1,500,000.00 **Contract Number:** 3700402245

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	2,200,000.00	1,714,849.13	Additional funds for services and extends contract date.	06/30/2013
<b>History:</b>				
Amd. 2	1,300,000.00	638,125.76	Additional funds for services and extends contract date.	06/30/2012
1	1,100,000.00		Increases funds and extends contract date.	06/30/2011
Original:	1,500,000.00		To manage an International Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

**13 . Agency:** Public Employee Retirement **Contractor:** Callan Associates, Inc.  
**Location:** Atlanta **State:** GA  
**Total Authorized:** \$858,800.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$1,096,752.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.  
**Total Projected:** \$1,400,000.00 **Contract Number:** 3700402209

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	237,952.00	774,400.00	Additional funds for services and extends contract date.	06/30/2013
<b>History:</b>				
Amd. 3	228,800.00	465,000.00	Additional funds for services and extends contract date.	06/30/2012
2	220,000.00	300,000.00	Increases funds and extends contract date.	06/30/2011
1	210,000.00	100,000.00	Increases funds and extends contract date.	06/30/2010
Original:	200,000.00		Fund investment consultant. The consultant will be responsible for performing asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting money manager and custodian searches as needed.	

**14 . Agency:** Public Employee Retirement **Contractor:** Capital Guardian Trust Company  
**Location:** Los angeles **State:** CA  
**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Justification  
**Total After Review:** \$200,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.  
**Total Projected:** \$1,400,000.00 **Contract Number:** 3700402255

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	200,000.00		The AJRS Board of Trustees voted on February 2, 2012 to retain Capital Guardian Trust Company as an International Equity manager.	

**15 . Agency:** Public Employee Retirement **Contractor:** Castleark Management LLC  
**Location:** Chicago **State:** IL  
**Total Authorized:** \$4,650,000.00 **Org. Term** 07/23/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$5,650,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.  
**Total Projected:** \$6,300,000.00 **Contract Number:** 3700402201

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,000,000.00	2,766,224.46	Additional funds for services and extends contract date.	06/30/2013
<b>History:</b>				
Amd. 4	1,000,000.00	2,036,953.51	Additional funds for services and extends contract date.	06/30/2012
3	850,000.00	1,294,650.89	Increases funds and extends contract date.	06/30/2011
2	950,000.00	941,343.55	Increases funds and extends contract date.	06/30/2010

1 950,000.00 308,855.40 Increases funds and extends contract date. 06/30/2009  
 Original: 900,000.00 To serve as Investment counsel with authority to manage an Arkansas-Related Energy Strategy for APERS, to execute transactions in accordance with the investment Policy Guidelines established by the Board of Trustees.

**16 . Agency:** Public Employee Retirement **Contractor:** Castleark Management LLC  
**Location:** Chicago **State:** IL

**Total Authorized:** \$3,125,000.00 **Org. Term** 11/23/2009 06/30/2010 **Procurement:** Sole Source by Justification - Contract Extension

**Total After Review:** \$4,625,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$6,125,000.00 **Contract Number:** 3700402244

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,500,000.00	1,807,346.03	Additional funds for services and extends contract date.	06/30/2013

**History:**

Amd. 2	1,400,000.00	745,381.29	Additional funds for services and extends contract date.	06/30/2012
1	850,000.00		Increases funds and extends contract date.	06/30/2011

Original: 875,000.00 To provide investment counsel for global energy fund. They will have authority to make all investment decisions and effect all transactions consistent with the fund's Investment Policy Statement and Investment Guidelines adopted by the Board of Trustees.

**17 . Agency:** Public Employee Retirement **Contractor:** CastleArk Management LLC  
**Location:** Chicago **State:** IL

**Total Authorized:** \$1,300,000.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Justification - Contract Extension

**Total After Review:** \$2,600,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$9,100,000.00 **Contract Number:** 3700402248

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,300,000.00	217,014.12	Additional funds for services and extends contract date.	06/30/2013

Original: 1,300,000.00 The APERS Board of Trustees voted to retain CastleArk Management as an All Cap Growth Domestic Equity Manger.

**18 . Agency:** Public Employee Retirement **Contractor:** Gabriel, Roeder, Smith & Company  
**Location:** Southfield **State:** MI

**Total Authorized:** \$743,500.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$942,300.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$1,183,000.00 **Contract Number:** 3700402206

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	198,800.00	498,665.00	Additional funds for services and extends contract date.	06/30/2013

**History:**

Amd. 3	195,500.00	405,735.00	Additional funds for services and extends contract date.	06/30/2012
2	191,000.00	293,925.00	Increases funds and extends contract date.	06/30/2011
1	188,000.00	125,800.00	Increases funds and extends contract date.	06/30/2010

Original: 169,000.00 Fund actuary. The Actuary will be responsible for valuation of retirant & beneficiaries & inactive members of active member and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience, and the development and maintenance of actuarial software and programs.

**19 . Agency:** Public Employee Retirement **Contractor:** Golden Capital Management, LLC  
**Location:** Charlotte **State:** NC

**Total Authorized:** \$1,300,000.00 **Org. Term** 05/19/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,700,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$1,925,000.00 **Contract Number:** 3700402212

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	400,000.00	568,047.04	Additional funds for services and extends contract date.	06/30/2013



Amd.	2	1,000,000.00	789,677.18	Additional funds for services and extends contract date.	06/30/2012
	1	810,000.00	151,185.23	Increases funds and extends contract date.	06/30/2011
Original:		750,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

**24 . Agency:** Public Employee Retirement      **Contractor:** Lombardia Capital Partners, LLC  
**Location:** Pasadena      **State:** CA

**Total Authorized:** \$1,750,000.00    **Org. Term** 09/07/2011 06/30/2012    **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$2,850,000.00    **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$12,250,000.00      **Contract Number:** 3700402252

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	1	1,100,000.00	42,727.64	Additional funds for services and extends contract date.	06/30/2013

Original: 1,750,000.00      The APERS Board of Trustees approved, in its meeting on August 15, 2011, to retain Lombardia Capital Partners, LLC as investment counsel with authority to act as a Small Cap Value Equity Manager, to execute transactions in accordance with the Investment Policy and Guidelines of the APERS Board of Trustees.

**25 . Agency:** Public Employee Retirement      **Contractor:** Manning & Napier Advisors, Inc.  
**Location:** Dublin      **State:** OH

**Total Authorized:** \$4,650,000.00    **Org. Term** 01/20/2009 06/30/2009    **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$6,450,000.00    **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$9,100,000.00      **Contract Number:** 3700402217

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	4	1,800,000.00	2,409,618.97	Additional funds for services and extends contract date.	06/30/2013

**History:**

Amd.	3	1,200,000.00	1,416,414.94	Additional funds for services and extends contract date.	06/30/2012
	2	1,450,000.00	298,456.18	Increases funds and extends contract date.	06/30/2011
	1	700,000.00	0.00	Increases funds and extends contract date.	06/30/2010

Original: 1,300,000.00      To manage an International Core Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.

**26 . Agency:** Public Employee Retirement      **Contractor:** Mellon Capitol Management Corp.  
**Location:** San Francisco      **State:** CA

**Total Authorized:** \$900,000.00    **Org. Term** 07/01/2009 06/30/2010    **Procurement:** Sole Source by Justification - Contract Extension

**Total After Review:** \$1,200,000.00    **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$1,750,000.00      **Contract Number:** 3700402222

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	3	300,000.00	288,014.35	Additional funds for services and extends contract date.	06/30/2013

**History:**

Amd.	2	300,000.00	148,805.42	Additional funds for services and extends contract date.	06/30/2012
	1	350,000.00	23,976.25	Increases funds and extends contract date.	06/30/2011

Original: 250,000.00      To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.

**27 . Agency:** Public Employee Retirement      **Contractor:** Prudential Investment Management, Inc.  
**Location:** Newark      **State:** NJ

**Total Authorized:** \$2,750,000.00    **Org. Term** 07/01/2009 06/30/2010    **Procurement:** Sole Source by Justification - Contract Extension

**Total After Review:** \$3,700,000.00    **Funding** Trust - 100% - Investment Portfolio assets held at custodian bank.

**Total Projected:** \$7,000,000.00      **Contract Number:** 3700402229

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	3	950,000.00	1,665,282.13	Additional funds for services and extends contract date.	06/30/2013

**History:**

Amd.	2	900,000.00	907,254.94	Additional funds for services and extends contract date.	06/30/2012
	1	850,000.00	179,731.40	Increases funds and extends contract date.	06/30/2011

Original: 1,000,000.00 To manage a Core Plus Fixed Income mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.

**28 . Agency:** Public Employee Retirement **Contractor:** Pyramis Global Advisors Trust Company  
**Location:** Boston **State:** MA

**Total Authorized:** \$4,475,000.00 **Org. Term** 10/20/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$5,225,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$8,225,000.00 **Contract Number:** 3700402213

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	4	750,000.00	1,313,728.80	Additional funds for services and extends contract date.	06/30/2013

**History:**

Amd.	3	650,000.00	785,723.00	Additional funds for services and extends contract date.	06/30/2012
	2	650,000.00	214,452.00	Increases funds and extends contract date.	06/30/2011
	1	2,000,000.00	0.00	Increases funds and extends contract date.	06/30/2010

Original: 1,175,000.00 To invest in the Pyramis Select International Equity Commingled Pool. The Trust reflects a Core International Equity strategy and the Investment Policy and Guidelines of the Board of Trustees shall apply consistent with an investment in a commingled investment fund.

**29 . Agency:** Public Employee Retirement **Contractor:** SSI Investment Management, Inc. (Froley, Revy Team)  
**Location:** Beverly Hills **State:** CA

**Total Authorized:** \$3,400,000.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification - Contract Extension

**Total After Review:** \$4,700,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$7,000,000.00 **Contract Number:** 3700402223

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	3	1,300,000.00	2,059,937.00	Additional funds for services and extends contract date.	06/30/2013

**History:**

Amd.	2	1,300,000.00	1,085,595.00	Additional funds for services and extends contract date.	06/30/2012
	1	1,100,000.00	203,118.00	Increases funds and extends contract date.	06/30/2011

Original: 1,000,000.00 To manage a Convertible Securities mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.

**30 . Agency:** Public Employee Retirement **Contractor:** State Street Global Advisors  
**Location:** Boston **State:** MA

**Total Authorized:** \$1,400,000.00 **Org. Term** 08/20/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,700,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$2,608,972.00 **Contract Number:** 3700402202

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	5	300,000.00	799,893.49	Additional funds for services and extends contract date.	06/30/2013

**History:**

Amd.	4	275,000.00	585,568.99	Additional funds for services and extends contract date.	06/30/2012
	3	250,000.00	364,251.69	Increases funds and extends contract date.	06/30/2011
	2	275,000.00	257,070.85	Increases funds and extends contract date.	06/30/2010
	1	325,000.00	29,666.17	Increases funds and extends contract date.	06/30/2009

Original: 275,000.00 To manage an enhanced index using a 130/30 strategy and to act with full discretion on behalf of the Fund.

**31 . Agency:** Public Employee Retirement **Contractor:** The Bank of New York Mellon  
**Location:** New York **State:** NY

**Total Authorized:** \$2,775,000.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification - Contract Extension

**Total After Review:** \$3,775,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$6,475,000.00 **Contract Number:** 3700402224

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,000,000.00	1,187,380.40	Additional funds for services and extends contract date.	06/30/2013
<b>History:</b>				
Amd. 2	925,000.00	626,736.76	Additional funds for services and extends contract date.	06/30/2012
1	925,000.00	121,335.86	Increases funds and extends contract date.	06/30/2011
Original:	925,000.00		To provide domestic and international custody services, accounting and investment reports, performance data, and cash management including collection of dividends, interest and maturity redemptions for the System.	

**32 . Agency:** Public Employee Retirement

**Contractor:** The Bank of New York Mellon

**Location:** New York

**State:** NY

**Total Authorized:** \$3,500,000.00 **Org. Term** 09/22/2011 06/30/2012 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$7,000,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$24,500,000.00 **Contract Number:** 3700402254

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	3,500,000.00	8,144.50	Additional funds for services and extends contract date.	06/30/2013
Original:	3,500,000.00		The APERS Board of Trustees approved, in its meeting on August 15, 2011, to retain (hire) the Bank of New York Mellon Corporation as investment counsel with authority to act as a Global Real Return US dollar Strategy Investment Manager for the Employee Benefit Newton Capital Management Limited Global Real Return Fund, to execute transactions in accordance with the Investment Management Agreement, and the Investment Policy and Guidelines of the APERS Board of Trustees.	

**33 . Agency:** Public Employee Retirement

**Contractor:** UBS Global Asset Management

**Location:** Chicago

**State:** IL

**Total Authorized:** \$4,200,000.00 **Org. Term** 01/20/2009 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$5,900,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$9,100,000.00 **Contract Number:** 3700402214

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,700,000.00	2,076,181.45	Additional funds for services and extends contract date.	06/30/2013
<b>History:</b>				
Amd. 3	1,100,000.00	1,250,293.20	Additional funds for services and extends contract date.	06/30/2012
2	1,100,000.00	276,718.25	Increases funds and extends contract date.	06/30/2011
1	700,000.00	0.00	Increases funds and extends contract date.	06/30/2010
Original:	1,300,000.00		To manage a Global ex-US All Cap Growth mandate by investing in the UBS Global (ex-US) All Cap Growth Equity Collective Fund under the UBS (US) Group Trust and to act with full discretion on behalf of APERS, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. It is acknowledged that the documents governing the Collective Fund shall govern the Collective Fund's investments and operations.	

**34 . Agency:** Public Employee Retirement

**Contractor:** Wellington Management Company

**Location:** Boston

**State:** MA

**Total Authorized:** \$2,875,000.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification - Contract Extension

**Total After Review:** \$3,975,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$7,000,000.00 **Contract Number:** 3700402220

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,100,000.00	1,645,194.25	Additional funds for services and extends contract date.	06/30/2013
<b>History:</b>				
Amd. 2	1,000,000.00	852,373.66	Additional funds for services and extends contract date.	06/30/2012
1	875,000.00	164,474.98	Increases funds and extends contract date.	06/30/2011

Original: 1,000,000.00

To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.

**35 . Agency:** Public Employee Retirement  
**Div/Prog:** Judicial Retirement

**Contractor:** Batterymarch Financial Management, Inc.  
**Location:** Boston **State:** MA

**Total Authorized:** \$560,000.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification - Contract Extension

**Total After Review:** \$735,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$1,435,000.00 **Contract Number:** 3700402233

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	175,000.00	225,581.83	Additional funds for services and extends contract date.	06/30/2013
<b>History:</b>				
Amd. 2	150,000.00	103,130.95	Additional funds for services and extends contract date.	06/30/2012
1	205,000.00	24,169.48	Increases funds and extends contract date.	06/30/2011
Original:	205,000.00		To manage a Small Cap Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

**36 . Agency:** Public Employee Retirement  
**Div/Prog:** Judicial Retirement

**Contractor:** Callan Associates, Inc.  
**Location:** Atlanta **State:** GA

**Total Authorized:** \$140,880.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$191,715.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$315,000.00 **Contract Number:** 3700402219

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	50,835.00	81,720.00	Additional funds for services and extends contract date.	06/30/2013
<b>History:</b>				
Amd. 2	48,880.00	34,250.00	Additional funds for services and extends contract date.	06/30/2012
1	47,000.00	22,500.00	Increases funds and extends contract date.	06/30/2011
Original:	45,000.00		To perform asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting money manager and custodian searches as needed.	

**37 . Agency:** Public Employee Retirement  
**Div/Prog:** Judicial Retirement

**Contractor:** Gabriel, Roeder, Smith & Company  
**Location:** Southfield **State:** MI

**Total Authorized:** \$94,800.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$126,600.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$220,500.00 **Contract Number:** 3700402239

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	31,800.00	30,430.00	Additional funds for services and extends contract date.	06/30/2013
<b>History:</b>				
Amd. 2	31,400.00	14,900.00	Additional funds for services and extends contract date.	06/30/2012
1	31,900.00	15,530.00	Increases funds and extends contract date.	06/30/2011
Original:	31,500.00		To be responsible for valuation of retiree & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience.	

**38 . Agency:** Public Employee Retirement  
**Div/Prog:** Judicial Retirement

**Contractor:** MacKay Shields LLC  
**Location:** New York **State:** NY

**Total Authorized:** \$700,000.00 **Org. Term** 11/23/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$925,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$1,575,000.00 **Contract Number:** 3700402243

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	225,000.00	383,868.00	Additional funds for services and extends contract date.	06/30/2013



<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	220,000.00	121,162.01	Additional funds for services and extends contract date.	06/30/2013
<b>History:</b>				
Amd. 1	220,000.00	0.00	Additional funds for services and extends contract date.	06/30/2012
Original:	200,000.00		The Board of Trustees voted on September 1, 2010 to hire Wellington Management Company, LLC to manage a Domestic Large Cap Growth Equity Mandate.	

**43 . Agency:** Public Employee Retirement **Contractor:** Gabriel, Roeder, Smith & Company  
**Div/Prog:** State Police Retirement System **Location:** Southfield **State:** MI  
**Total Authorized:** \$119,200.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$159,800.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.  
**Total Projected:** \$276,500.00 **Contract Number:** 3700402238

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	40,600.00	57,090.00	Additional funds for services and extends contract date.	06/30/2013
<b>History:</b>				
Amd. 2	39,600.00	25,900.00	Additional funds for services and extends contract date.	06/30/2012
1	40,100.00	25,900.00	Increases funds and extends contract date.	06/30/2011
Original:	39,500.00		To be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience.	

**44 . Agency:** Public Service Commission **Contractor:** La Capra Associates, Inc.  
**Location:** Boston **State:** MA  
**Total Authorized:** \$300,000.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal  
**Total After Review:** \$520,000.00 **Funding** Other - 0% - Special Revenues from Utility Assessments  
**Total Projected:** \$585,000.00 **Contract Number:** 4600021473

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	220,000.00	222,722.50	Additional funds due to the complexity of the EAI System Agreement case and the associated protracted schedule. The EAI acquisition case requires more funds than originally budgeted due to unanticipated projects including the SWEPCO environmental controls case and the AEDD plant acquisition.	
Original:	300,000.00		Analysis and evaluation of electric industry issues including Resource Planning & Procurement; Alternative Ratemaking Methodologies; Transmission, Regional Transmission Organization, and Entergy Independent Coordinator of Transmission Issues; Smart Grid; and Revenue Requirement, Cost of Services; Cost Allocation: Rate Design, and other electric utility issues that may arise in various proceedings before the Commission.	

**45 . Agency:** U of A - Ft. Smith **Contractor:** Hanover Grants  
**Location:** Washington **State:** DC  
**Total Authorized:** \$25,000.00 **Org. Term** 04/01/2012 06/30/2013 **Procurement:** Sole Source by Justification  
**Total After Review:** \$48,750.00 **Funding** Cash - 100% - Tuition, Fees, Miscellaneous Income, Renewal and Replacement Funds  
**Total Projected:** \$300,000.00 **Contract Number:** RA12195002

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	23,750.00	0.00	Additional Funds to continue existing contract services.	
Original:	25,000.00		The contract allows access to services of identifying significant funding opportunities through federal and private grants. Additional services include, but are not limited to grant research, management of the grant-production process, writing and editing the grant to conform to key protocols and management of external grant deadlines.	



8	0.00	1,819,720.01	Revises performance indicators.	
7	250,000.00	1,591,334.64	Additional Funds, Date Extension	06/30/2012
6	492,815.05	1,157,854.17	To extend contract for Developmental Disability Services for DCFS clients statewide. revising attachments 3 & 7.	06/30/2011
5	-50,000.00	1,125,359.71	To reduce funding for Developmental Disabilities Services for DCFS clients statewide.	
4	542,815.05	703,436.67	Increases funds and extends contract date.	06/30/2010
3	139,000.00	514,412.65	Increases funds for services.	
2	403,815.05	212,845.78	Increases funds and extends contract date.	06/30/2009
1	215,142.25	24,471.78	Increases funds for services.	
Original:	188,672.80		To purchase Developmental Disability Services for DCFS clients statewide.	

**4 . Agency:** Human Services Department **Contractor:** Baxter County Juvenile Services  
**Div/Prog:** Children And Family **Location:** Mountain Home **State:** AR  
**Total Authorized:** \$118,500.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$158,000.00 **Funding** Federal - 83% - Safe & Stable Families (CFDA 93.556); Child Abuse & Neglect (CAPTA - CFDA 93.669); State - 17%  
**Total Projected:** \$276,500.00 **Contract Number:** 4600016844

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	39,500.00	91,758.28	Additional Funds for Family Resource Center services and Date Extension	06/30/2013
<b>History:</b>				
Amd. 3	39,500.00	63,685.77	Additional Funds for Family Resource Center services and Date Extension	06/30/2012
2	39,500.00	19,046.49	Additional Funds for Family Resource services and Date Extension	06/30/2011
1	0.00	0.00	Adjust funding between compensation and expenses.	
Original:	39,500.00		To provide family resource center services to persons in Baxter, Boone, Conway, Faulkner, Marion, Pope, Searcy and Van Buren counties.	

**5 . Agency:** Human Services Department **Contractor:** Comprehensive Counseling Services, Inc.  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR  
**Total Authorized:** \$252,000.00 **Org. Term** 08/01/2008 06/30/2009 **Procurement:** Sole Source by Intent to Award  
**Total After Review:** \$267,000.00 **Funding** Federal - 100% - SSBG-CFDA 93.667  
**Total Projected:** \$208,000.00 **Contract Number:** 4600015279

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	15,000.00	204,248.58	Additional Funds for services due to increase in referrals.	
<b>History:</b>				
Amd. 6	65,000.00	147,655.81	Additional Funds, Date Extension	06/30/2012
5	0.00	83,016.11	Revises Performance Indicators.	
4	65,000.00	83,016.11	Additional Funds	06/30/2011
3	8,000.00	71,773.73	Increase funds.	
2	57,000.00	32,359.26	Increases funds and extends contract date.	06/30/2010
1	5,000.00	345.60	Increase funds.	
Original:	52,000.00		To purchase counseling services in DCFS Area 7, Calhoun, Dallas, Grant, Jefferson, Lonoke and Prairie counties.	

**6 . Agency:** Human Services Department **Contractor:** Conway County Community Service, Inc.  
**Div/Prog:** Children And Family **Location:** Morrilton **State:** AR  
**Total Authorized:** \$189,070.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications  
**Total After Review:** \$190,070.00 **Funding** Federal - 20% - Title IV-E, CFDA 93.658; State - 80%  
**Total Projected:** \$756,280.00 **Contract Number:** 4600021474

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,000.00	120,250.00	Additional Funds for Therapeutic Foster Care Services due to over-utilization of current funding.	
<b>History:</b>				
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	189,070.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment, Performance Indicators and a Certification of Compliance. The total contract liability is \$189,070.00.	

**7 . Agency:** Human Services Department **Contractor:** Counseling and Education Center Inc.  
**Div/Prog:** Children And Family **Location:** Helena-West Helena **State:** AR

**Total Authorized:** \$189,070.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications  
**Total After Review:** \$243,238.00 **Funding** Federal - 51% - Foster Care - Title IV-E CFDA 93.658; State - 49%  
**Total Projected:** \$756,280.00 **Contract Number:** 4600021475

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	54,168.00	108,706.00	Additional Funds for Therapeutic Foster Care Services due to over-utilization of current funding.	
<b>History:</b>				
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	189,070.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

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

**Total Authorized:** \$192,005.40 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal  
**Total After Review:** \$237,005.40 **Funding** Federal - 43% - Title IV-E-CFDA 93.658, NA-ARRA Title IV-E, Social Service Block Grant-CFDA 93.667; State - 57%  
**Total Projected:** \$250,600.80 **Contract Number:** 4600016780

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	45,000.00	175,748.94	Additional Funds for Emergency Shelter services due to over-utilization of current funds.	
<b>History:</b>				
Amd. 4	0.00	126,681.03	Adjust Funding	
3	64,677.60	104,790.15	Additional Funds, Date Extension	06/30/2012
2	2,027.40	100,063.71	Additional Funds	
1	62,650.20	37,127.43	Additional Funds, Date Extension	06/30/2011
Original:	62,650.20		To provide Emergency Shelter Services for DCFS clients statewide.	

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

**Total Authorized:** \$22,474.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal  
**Total After Review:** \$43,474.00 **Funding** State - 100%  
**Total Projected:** \$22,474.00 **Contract Number:** 4600021742

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	21,000.00	19,191.25	Additional Funds for services due to increase in referrals.	
<b>History:</b>				
Amd. 1	0.00	6,526.25	Amends Performance Indicators.	
Original:	22,474.00		To provide DCFS family services in Conway, Faulkner, Perry and Pope counties.	

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

**Total Authorized:** \$620,500.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal  
**Total After Review:** \$646,500.00 **Funding** Federal - 31% - Foster Care IV-E (CFDA 93658); State - 69%  
**Total Projected:** \$2,482,000.00 **Contract Number:** 4600021759

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	26,000.00	361,200.00	Additional funds for Residential Treatment Services due to over-utilization of current funding.	
Original:	620,500.00		To purchase Residential Treatment Services for DCFS clients statewide.	

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

**Total Authorized:** \$235,724.46 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal  
**Total After Review:** \$242,724.46 **Funding** Federal - 13% - Foster Care IV-E (CFDA 93658); State - 87%  
**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. 6	7,000.00	190,950.00	Additional Funds for Emergency Shelter Services due to over-utilization of current	

funding.

History:

Amd.	5	0.00	147,450.00	Adjust funding.	
	4	76,799.73	121,725.00	Additional Funds, Date Extension	06/30/2012
	3	-5,325.27	116,475.00	Reduces Funds.	
	2	82,125.00	47,700.00	Additional Funds, Date Extension, Other	06/30/2011
	1	39,967.50	6,675.00	Increases funds.	
Original:		42,157.50		To provide Emergency Shelter Services for DCFS clients statewide.	

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

**Total Authorized:** \$384,167.30 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal  
**Total After Review:** \$391,167.30 **Funding** Federal - 47% - Title IV-E CFDA 93.658; ARRA; State - 53%  
**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.	4	7,000.00	350,407.82	Additional Funds for Emergency Shelter Services due to over-utilization of current funding.

History:

Amd.	3	35,631.30	287,802.00	Additional Funds, Date Extension	06/30/2012
	2	3,976.00	273,170.00	Additional Funds, Move Funds	
	1	172,280.00	99,474.00	Additional Funds, Date Extension	06/30/2011
Original:		172,280.00		To purchase Emergency Shelter Services for DCFS clients statewide.	

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

**Total Authorized:** \$1,171,487.40 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal  
**Total After Review:** \$1,179,487.40 **Funding** Federal - 47% - Title IVE (CFDA 93.658); State - 53%  
**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.	6	8,000.00	999,600.36	Additional Funds for Emergency Shelter Services due to over-utilization of current funding.

History:

Amd.	5	0.00	675,144.44	Adjust funding.	
	4	392,841.30	650,693.72	Additional Funds, Date Extension	06/30/2012
	3	9,036.50	620,988.28	Additional Funds	
	2	383,804.80	244,007.00	Additional Funds, Date Extension	06/30/2011
	1	2,000.00	224,565.24	Provide for Emergency Shelter Services for DCFS clients statewide and revise attachment 3.	
Original:		383,804.80		To provide Emergency Shelter Services for DCFS clients statewide.	

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

**Total Authorized:** \$20,000.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications  
**Total After Review:** \$30,000.00 **Funding** Federal - 100% - Adoption Incentives, CFDA 93.603  
**Total Projected:** \$40,000.00 **Contract Number:** 4600021286

<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	14,850.00	Additional Funds for services due to increase in referrals.
Original:		20,000.00		To provide DCFS family adoption home studies and child adoption summaries in Garland, Hot Spring, Howard, Montgomery, Perry Pike, Polk and Saline counties.

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

**Total Authorized:** \$40,000.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$110,000.00 **Funding** Federal - 100% - Adoption Incentives, CFDA 93.603  
**Total Projected:** \$80,000.00 **Contract Number:** 4600021287

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd.	2	55,000.00	20,350.00	Additional Funds for services and Date Extension	06/30/2013
Amd.	1	15,000.00	20,350.00	Additional Funds for services due to increase in referrals.	
Original:		40,000.00		To provide Family Adoption Home Studies and child Adoption Summaries in DCFS Areas 4, 7 & 8. Service Areas 4,7,& 8: Bradley, Calhoun, Clay, Cleveland, Columbia, Craighead, Dallas, Fulton, Grant, Greene, Hempstead, Izard, Lafayette, Lawrence, Lincoln, Li	

<b>16 . Agency:</b>	Human Services Department	<b>Contractor:</b>	HLH Consultants LLC		
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$50,000.00	<b>Org. Term</b>	07/01/2011 06/30/2012	<b>Procurement:</b>	Request for Qualifications
<b>Total After Review:</b>	\$65,000.00	<b>Funding</b>	Federal - 100% - 93.603	Adoption Incentive	
<b>Total Projected:</b>	\$50,000.00			<b>Contract Number:</b>	4600021288
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd.	2	15,000.00	22,450.00	Additional Funds for services due to increase in referrals.	
<b>History:</b>					
Amd.	1	0.00	0.00	Amends Performance Indicators.	
Original:		50,000.00		To provide Family Adoption Home Studies and Child Adoption Summaries in DCFS Areas 6,7.	

<b>17 . Agency:</b>	Human Services Department	<b>Contractor:</b>	HLH Consultants LLC		
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$27,000.00	<b>Org. Term</b>	07/01/2011 06/30/2012	<b>Procurement:</b>	Request for Proposal
<b>Total After Review:</b>	\$47,000.00	<b>Funding</b>	Federal - 100% - Home Studies	CFDA 93.603	
<b>Total Projected:</b>	\$27,000.00			<b>Contract Number:</b>	4600021330
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd.	1	20,000.00	20,250.00	Additional Funds for services due to increase in referrals.	
Original:		27,000.00		Provide Home Study services in DCFS Areas 6,7.	

<b>18 . Agency:</b>	Human Services Department	<b>Contractor:</b>	HLH Consultants LLC		
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$105,760.00	<b>Org. Term</b>	07/01/2011 06/30/2012	<b>Procurement:</b>	Request for Proposal
<b>Total After Review:</b>	\$165,760.00	<b>Funding</b>	State - 100%		
<b>Total Projected:</b>	\$423,040.00			<b>Contract Number:</b>	4600021740
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd.	2	60,000.00	102,702.50	Additional Funds for services due to increase in referrals.	
<b>History:</b>					
Amd.	1	0.00	16,362.50	Revises Performance Indicators.	
Original:		105,760.00		To provide Intensive Family Services in DCFS Areas 6,7.	

<b>19 . Agency:</b>	Human Services Department	<b>Contractor:</b>	HLH Consultants, LLC		
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$1,390,000.00	<b>Org. Term</b>	07/01/2008 06/30/2009	<b>Procurement:</b>	Request for Proposal
<b>Total After Review:</b>	\$1,440,000.00	<b>Funding</b>	Federal - 100% - 93.667 SSBG		
<b>Total Projected:</b>	\$800,000.00			<b>Contract Number:</b>	4600014970
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd.	8	50,000.00	872,447.33	Additional Funds for Counseling Services due to increase in referrals.	
<b>History:</b>					
Amd.	7	360,000.00	881,488.22	Increases Funds and Date Extension	
	6	-50,000.00	881,488.22	Reduces Funds.	
	5	0.00	634,228.98	Revises Performance Indicators.	
	4	0.00	634,228.98	Adjust Funds between compensation and expense.	
	3	360,000.00	562,317.45	Additional Funds	
	2	360,000.00	225,487.60	Increases funds and extends contract date.	
	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.

**20 . Agency:** Human Services Department **Contractor:** Housely Counseling Associates, Inc.  
**Div/Prog:** Children And Family **Location:** Fayetteville **State:** AR  
**Total Authorized:** \$610,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal  
**Total After Review:** \$640,000.00 **Funding** Federal - 100% - CFDA 93.667 SSBG Title XX  
**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. 9	30,000.00	544,384.37	Additional Funds for Counseling Services due to an increase in referrals.	
<b>History:</b>				
Amd. 8	0.00	421,551.78	Adjust funding between compensation and expenses.	
7	140,000.00	411,756.49	Additional Funds, Date Extension	06/30/2012
6	35,000.00	411,756.49	Additional Funds	
5	0.00	216,647.96	Adjust Performance Indicators.	
4	140,000.00	216,647.96	Additional Funds, Date Extension	06/30/2011
3	15,000.00	195,803.21	Increase funds.	
2	140,000.00	82,022.11	Increases funds and extends contract date.	06/30/2010
1	40,000.00	56,137.55	Increase funds.	
Original:	100,000.00		To purchase counseling Services in Benton, Carroll, Madison and Washington counties..	

**21 . Agency:** Human Services Department **Contractor:** Integrity Inc.  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR  
**Total Authorized:** \$2,890,880.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal  
**Total After Review:** \$3,015,880.00 **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. 13	125,000.00	2,423,721.80	Additional Funds for Developmental Disability Services for DCFS clients statewide.	
<b>History:</b>				
Amd. 12	0.00	2,354,403.48	Amends Performance Indicators.	
11	400,000.00	2,032,629.50	Additional Funds, Date Extension	06/30/2012
10	75,000.00	1,974,535.24	Additional Funds	
9	775,220.00	1,236,916.16	Additional Funds, Date Extension	06/30/2011
8	115,000.00	1,182,803.08	Provide for Developmental Disability Services for DCFS clients statewide. Revising attachments 3 and 8.	
7	220,000.00	981,379.42	Increases funds.	
6	65,000.00	566,222.69	Increases funds for services.	
5	440,220.00	566,220.00	Increases funds and extends contract date.	06/30/2010
4	80,000.00	566,222.69	Increases funds.	
3	360,220.00	193,680.91	Increases funds and extends contract date.	06/30/2009
2	7,140.00	71,208.55	Increases funds for services.	
1	94,681.16	23,824.35	Increases funds for services.	
Original:	258,398.84		Purchase Developmental Disability Services for DCFS clients statewide.	

**22 . Agency:** Human Services Department **Contractor:** Lonoke County Task Force on Child Abuse & Neglect, Inc.  
**Div/Prog:** Children And Family **Location:** Lonoke **State:** AR  
**Total Authorized:** \$1,084,707.48 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal  
**Total After Review:** \$1,109,707.48 **Funding** Federal - 36% - Forter Care Title IV-E (CFDA 98.658): SSBG ( CFDA 93.667) : NA-ARRA-DCFS IV-E; State - 64%  
**Total Projected:** \$1,474,468.60 **Contract Number:** 4600016787

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	25,000.00	1,084,707.47	Additional Funds for Emergency Shelter Services due to over-utilization of current funding.	
<b>History:</b>				
Amd. 5	0.00	712,509.73	Adjust Funding	

4	370,545.16	586,730.03	Additional Funds, Date Extension	06/30/2012
3	26,928.01	557,442.64	Additional Funds	
2	343,617.16	219,150.47	Additional Funds, Date Extension	06/30/2011
1	-25,000.00	219,150.47	Reduces Funds.	
Original:	368,617.15	To provide Emergency Shelter Services for DCFS clients statewide.		

<b>23 . Agency:</b>	Human Services Department	<b>Contractor:</b>	Newton County Family Resource Center, Inc.	
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Jasper	<b>State:</b> AR
<b>Total Authorized:</b>	\$118,500.00	<b>Org. Term</b>	07/01/2009 06/30/2010	<b>Procurement:</b> Request for Proposal - Contract Extension
<b>Total After Review:</b>	\$158,000.00	<b>Funding</b>	Federal - 83% - Safe and Stable Families CFDA 93.556 Child Abuse and Neglect CFDA 93.669; State - 17%	
<b>Total Projected:</b>	\$276,500.00	<b>Contract Number:</b> 4600016846		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	39,500.00	104,802.51	Additional Funds for Family Resource Center services and Date Extension	06/30/2013
<b>History:</b>				
Amd. 3	39,500.00	72,064.32	Additional Funds, Date Extension	06/30/2012
2	39,500.00	28,853.10	Additional Funds, Date Extension	06/30/2011
1	0.00	0.00	Adjust Funding.	
Original:	39,500.00	To provide family resource center services to persons in Newton county.		

<b>24 . Agency:</b>	Human Services Department	<b>Contractor:</b>	Outcomes, Incorporated	
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Springdale	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,022,800.80	<b>Org. Term</b>	07/01/2007 06/30/2008	<b>Procurement:</b> Request for Proposal
<b>Total After Review:</b>	\$2,122,800.80	<b>Funding</b>	State - 100%	
<b>Total Projected:</b>	\$1,761,039.00	<b>Contract Number:</b> 4600012806		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 13	100,000.00	184,086.97	Additional Funds for services due to over-utilization of original funding.	
<b>History:</b>				
Amd. 12	200,000.00	178,885.22	Additional Funds for services due to higher than anticipated utilization.	
11	0.00	1,605,581.61	Revises Performance Indicators.	
10	200,000.00	1,349,351.69	Additional Funds, Date Extension for services.	06/30/2012
9	240,000.00	1,349,351.69	Additional Funds	
8	345,700.20	903,773.34	Additional Funds, Date Extension	06/30/2011
7	10,000.00	903,773.34	To provide Developmental Disability Services for DCFS clients statewide.	
6	335,700.20	586,980.54	Increases funds and extends contract date.	06/30/2010
5	-80,000.00	586,980.54	Reduce funds.	
4	120,000.00	448,363.24	Increases funds for services.	
3	60,000.00	244,072.79	Increase funds.	
2	295,700.20	210,252.39	Increases funds and extends contract date.	06/30/2009
1	44,123.20	18,057.44	Increases funds for services.	
Original:	251,577.00	To purchase Developmental Disability Services for DCFS clients statewide.		

<b>25 . Agency:</b>	Human Services Department	<b>Contractor:</b>	Phoenix Youth & Family Services	
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Crossett	<b>State:</b> AR
<b>Total Authorized:</b>	\$118,500.00	<b>Org. Term</b>	07/01/2009 06/30/2010	<b>Procurement:</b> Request for Proposal - Contract Extension
<b>Total After Review:</b>	\$158,000.00	<b>Funding</b>	Federal - 83% - Safe & Stable Families CFDA 93.556; CAPTA CFDA 93.669; State - 17%	
<b>Total Projected:</b>	\$276,500.00	<b>Contract Number:</b> 4600016841		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	39,500.00	97,486.56	Additional Funds for Family Resource Center Services and Date Extension	06/30/2013
<b>History:</b>				
Amd. 3	39,500.00	61,547.94	Additional Funds, Date Extension	06/30/2012
2	39,500.00	10,046.42	To provide Family Resource Center services in DCFS Area 10 (Desha County).	06/30/2011
1	0.00	0.00	Amends funding sources.	

Original: 39,500.00 To provide family resource center services to persons in Desha county.

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

**Total Authorized:** \$118,500.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$158,000.00 **Funding** Federal - 83% - Safe & Stable Families (CFDA 93.556); CAPTA (CFDA 93.669); State - 17%

**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. 4	39,500.00	98,319.24	Additional Funds for Family Resource Center services and Date Extension	06/30/2013
<b>History:</b>				
Amd. 3	39,500.00	62,128.50	Additional Funds, Date Extension	06/30/2012
2	39,500.00	10,619.30	Additional Funds, Date Extension	06/30/2011
1	0.00	0.00	Adjust Funding.	

Original: 39,500.00 To provide family resource center services to persons in Chicot county.

**27 . Agency:** Human Services Department **Contractor:** Service Toward Enhancing Positive Solutions  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR

**Total Authorized:** \$22,500.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal

**Total After Review:** \$29,700.00 **Funding** Federal - 100% - Home Studies-Court Ordered & ICPC (CFDA 93.603 Adoption Incentive)

**Total Projected:** \$90,000.00 **Contract Number:** 4600021332

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	7,200.00	10,800.00	Additional Funds to expand coverage to include Bradley, Calhoun, Cleveland, Dallas, Grant, Jefferson, Lincoln, Lonoke and Prairie counties.	
<b>Original:</b> 22,500.00 To provide DCFS home study services in Arkansas, Chicot, Clark, Columbia, Desha, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier and Union counties.				

**28 . Agency:** Human Services Department **Contractor:** United Methodist Behavioral Health Systems, Inc.  
**Div/Prog:** Children And Family **Location:** Maumelle **State:** AR

**Total Authorized:** \$2,640,384.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualifications

**Total After Review:** \$2,965,384.00 **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. 12	325,000.00	492,575.00	Additional Funds for Comprehensive Residential Treatment services.	
<b>History:</b>				
Amd. 11	600,000.00	1,605,605.00	Additional Funds	06/30/2012
10	250,000.00	1,541,473.00	Additional Funds	
9	350,000.00	1,100,644.00	Additional Funds	
8	450,000.00	557,783.00	Additional Funds, Date Extension	06/30/2011
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.	06/30/2010
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.	06/30/2009
1	-46,528.00	15,330.00	Reduce funds.	

Original: 107,848.00 To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.

**29 . Agency:** Human Services Department **Contractor:** Western Arkansas Counseling & Guidance Center Inc  
**Div/Prog:** Children And Family **Location:** Fort Smith **State:** AR

**Total Authorized:** \$216,080.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications

**Total After Review:** \$241,080.00 **Funding** Federal - 32% - Title IVE (CFDA 93.658); State - 68%

Total Projected: \$864,320.00

Contract Number: 4600021518

<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	157,842.00	Additional Funds for Therapeutic Foster Care services due to over-utilization of current funding.	
<b>History:</b>				
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	216,080.00		To purchase therapeutic foster care for DCFS clients statewide.	

**30 . Agency:** Human Services Department **Contractor:** Winn Counseling, PA  
**Div/Prog:** Children And Family **Location:** Siloam Springs **State:** AR  
**Total Authorized:** \$100,000.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$240,000.00 **Funding** Federal - 100% - Adoption Incentives CFDA 93.603

**Total Projected:** \$100,000.00 **Contract Number:** 4600021291

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	120,000.00	62,750.00	Additional Funds for services and Date Extension	06/30/2013
Amd. 2	20,000.00	50,850.00	Additional Funds for services.	
<b>History:</b>				
Amd. 1	50,000.00	14,450.00	Additional Funds for services.	
Original:	50,000.00		To provide Family Adoption Home Studies and Child Adoption Summaries in DCFS Area 1,2,5	

**31 . Agency:** Human Services Department **Contractor:** Watershed Human & Community Development Agency, Inc.  
**Div/Prog:** County Operations **Location:** Little Rock **State:** AR

**Total Authorized:** \$224,952.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$281,190.00 **Funding** Federal - 100% - SSBG (93.667)

**Total Projected:** \$393,666.00 **Contract Number:** 4600015054

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	56,238.00	186,241.00	Additional Funds for services and Date Extension	06/30/2013
<b>History:</b>				
Amd. 3	56,238.00	40,962.86	Additional Funds, Date Extension	06/30/2012
2	56,238.00	85,621.44	Increases funds and extends contract date.	06/30/2011
1	56,238.00	14,059.50	Increases funds and extends contract date.	06/30/2010
Original:	56,238.00		This contract is for Supportive Services for Children and Families and Special Services for the Disabled in Pulaski County.	

**32 . Agency:** Human Services Department **Contractor:** Abilities Unlimited of Fort Smith, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Van Buren **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011

**Total After Review:** \$49,733.00 **Funding** Federal - 60% - Title XX/SSBG (CFDA 93.667)-60%; State - 40%

**Total Projected:** \$49,733.00 **Contract Number:** 710DD13057

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	49,733.00		Provide \$19,647.00 in State General revenue funding and \$30,086.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13 in Crawford County which is also the physical location of the facility.	

**33 . Agency:** Human Services Department **Contractor:** Abilities Unlimited of Hot Springs Arkansas Inc  
**Div/Prog:** Developmental Disabilities **Location:** Hot Springs **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011

**Total After Review:** \$135,548.00 **Funding** Federal - 52% - Title XX, CBS-CFDA 93.667-52%; State - 48%

**Total Projected:** \$135,548.00 **Contract Number:** 710DD13058

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	135,548.00		To provide \$64,602.00 in State General Revenue funding and \$70,946.00 in Federal Title XX funding for Community Based Services for persons with	

<b>34 . Agency:</b> Human Services Department	<b>Contractor:</b> Abilities Unlimited of Jonesboro Inc
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Jonesboro <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2012 06/30/2013 <b>Procurement:</b> Sole Source by Law-Act 1070 of 2011
<b>Total After Review:</b> \$36,001.00	<b>Funding</b> Federal - 100% - SSBG Title XX CFDA 93.667-100%
<b>Total Projected:</b> \$36,001.00	<b>Contract Number:</b> 710DD13059
<b>Org/Am:</b> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 36,001.00	To provide Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Geographical coverage area is Craighead County.
<b>35 . Agency:</b> Human Services Department	<b>Contractor:</b> Abilities Unlimited, Inc. of Magnolia
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Magnolia <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2012 06/30/2013 <b>Procurement:</b> Sole Source by Law-Act 1070 of 2011
<b>Total After Review:</b> \$70,179.00	<b>Funding</b> Federal - 52% - Social Service Block-Title XX (CFDA # 93.667)-52%; State - 48%
<b>Total Projected:</b> \$140,358.00	<b>Contract Number:</b> 710DD13060
<b>Org/Am:</b> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 70,179.00	To Provide \$33,447.00 in State General Revenue funding and \$36,732.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Service area is Columbia county.
<b>36 . Agency:</b> Human Services Department	<b>Contractor:</b> Adult Development Center of Benton County Inc
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Rogers <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2012 06/30/2013 <b>Procurement:</b> Sole Source by Law-Act 1070 of 2011
<b>Total After Review:</b> \$86,818.00	<b>Funding</b> Federal - 56% - Title XX (SSBG) CFDA #93.667-56%; State - 44%
<b>Total Projected:</b> \$86,818.00	<b>Contract Number:</b> 710DD13061
<b>Org/Am:</b> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 86,818.00	To provide \$37,749.00 in State General revenue funding and \$49,069.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY13. Service area Benton county.
<b>37 . Agency:</b> Human Services Department	<b>Contractor:</b> ARC Arkansas Inc
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Little Rock <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2012 06/30/2013 <b>Procurement:</b> Sole Source by Law-Act 1070 of 2011
<b>Total After Review:</b> \$164,887.00	<b>Funding</b> Federal - 52% - SSBG-CFDA 93.667-52%; State - 48%
<b>Total Projected:</b> \$164,887.00	<b>Contract Number:</b> 710DD13110
<b>Org/Am:</b> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 164,887.00	To provide State General funding and Federal XX funding for community based services for persons with developmental disabilities for FY 13.
<b>38 . Agency:</b> Human Services Department	<b>Contractor:</b> Archild Inc.
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Little Rock <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2012 06/30/2013 <b>Procurement:</b> Sole Source by Law-Act 1070 of 2011
<b>Total After Review:</b> \$49,693.00	<b>Funding</b> Federal - 44% - SSBG, (CFDA # 93.667)-44%; State - 56%
<b>Total Projected:</b> \$49,693.00	<b>Contract Number:</b> 710DD13062
<b>Org/Am:</b> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 49,693.00	To provide \$27,799.00 in State General revenue funding and \$21,894.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Service area is Pulaski county.
<b>39 . Agency:</b> Human Services Department	<b>Contractor:</b> Arkansas Support Network
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Springdale <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2012 06/30/2013 <b>Procurement:</b> Sole Source by Law-Act 1070 of 2011
<b>Total After Review:</b> \$92,758.00	<b>Funding</b> Federal - 52% - Title XX (CFDA #93.667)-52%; State - 48%
<b>Total Projected:</b> \$92,758.00	<b>Contract Number:</b> 710DD13064
<b>Org/Am:</b> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>

Original: 92,758.00 To provide \$44,209.00 in State General revenue funding and \$48,549.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13.

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

**Total Authorized:** \$92,758.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$185,673.00 **Funding** Federal - 55% - SSBG - Title XX (CFDA 93.667); State - 45%  
**Total Projected:** \$92,758.00 **Contract Number:** 710DD12064

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	92,915.00	69,567.57	Additional Funds for services and Changes Address	

Original: 92,758.00 To provide \$44,209.00 in State General revenue funding and \$48,549.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 12

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

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011  
**Total After Review:** \$330,000.00 **Funding** Federal - 76% - SSBG CFDA 93.667-76%; State - 24%  
**Total Projected:** \$330,000.00 **Contract Number:** 710DD13003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	330,000.00		To provide \$250,000.00 in Federal Integrated Services funding, \$35,000.00 in SGR Integrated Services funding & \$45,000.00 in SGR CASSP funding for community based services for persons with developmental disabilities for FY 13.	

**42 . Agency:** Human Services Department **Contractor:** Ashley County Skilled Workcenter Inc  
**Div/Prog:** Developmental Disabilities **Location:** Crossett **State:** AR

**Total Authorized:** \$53,322.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-Act 275 of 2010  
**Total After Review:** \$106,762.00 **Funding** Federal - 55% - SSBG / Title XX (CFDA 93.667); State - 45%  
**Total Projected:** \$53,322.00 **Contract Number:** 710DD12065

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	53,440.00	44,150.94	Additional Funds for services.	

Original: 53,322.00 To provide \$25,413.00 in State General Funding and \$27,909.00 in Federal TXX (SSBG) funding for Community Based Services for persons with developmental disabilities for FY'12. Facility located in Ashley County.

**43 . Agency:** Human Services Department **Contractor:** Ashley County Skilled Workcenter, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Crossett **State:** AR

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011  
**Total After Review:** \$53,322.00 **Funding** Federal - 52% - SSBG (CFDA 93.667)-52%; State - 48%  
**Total Projected:** \$53,322.00 **Contract Number:** 710DD13065

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	53,322.00		To provide \$25,413.00 in State General Revenue funding and \$27,909.00 in Federal Title XX (SSBG) funding for Community Based Services for persons with developmental disabilities for FY'13 in accordance with Act 1070 of 2011 of the Arkansas Legislature. Facility is located in Ashley County.	

**44 . Agency:** Human Services Department **Contractor:** Baxter Day Service Center Inc  
**Div/Prog:** Developmental Disabilities **Location:** Mountain Home **State:** AR

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011  
**Total After Review:** \$42,321.00 **Funding** Federal - 52% - SSBG (Title XX) (CFDA 93.667)-52%; State - 48%  
**Total Projected:** \$42,321.00 **Contract Number:** 710DD13066

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	42,321.00		To provide funding for community based services for persons with developmental disabilities in Baxter County.	

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

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011

**Total After Review:** \$79,631.00 **Funding** Federal - 46% - Title XX (SSBG) CFDA# 93.667-46%; State - 54%

**Total Projected:** \$79,631.00

**Contract Number:** 710DD13067

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	79,631.00		To provide \$42,837.00 in State General revenue funding and \$36,794.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY13. Service area is Benton county.	

**46 . Agency:** Human Services Department  
**Div/Prog:** Developmental Disabilities

**Contractor:** Boone County Special Services Inc

**Location:** Harrison

**State:** AR

**Total Authorized:**

**Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011

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

**Total Projected:** \$94,613.00

**Contract Number:** 710DD13068

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	94,613.00		To provide \$42,618.00 in State General revenue and \$51,995.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Service area will be Boone County.	

**47 . Agency:** Human Services Department  
**Div/Prog:** Developmental Disabilities

**Contractor:** Bost, Inc.

**Location:** Fort Smith

**State:** AR

**Total Authorized:**

**Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011

**Total After Review:** \$70,471.00 **Funding** Federal - 91% - Title XX/SSBG (CFDA 93.667), VI-B (CFDA 84.027)-91%; State - 9%

**Total Projected:** \$70,471.00

**Contract Number:** 710DD13007

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	70,471.00		To provide \$4,471.00 in Federal 6B funding for individuals 3-5 years old; \$60,000 in Federal Integrated Services funding; and \$6,000.00 in SGR Integrated Services funding for eligible individuals in a community setting FY 13 in Sebastian County.	

**48 . Agency:** Human Services Department  
**Div/Prog:** Developmental Disabilities

**Contractor:** Camp Aldersgate, Inc.

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011

**Total After Review:** \$41,816.00 **Funding** Federal - 52% - Social Services Block Grant (SSBG); 93.667-52%; State - 48%

**Total Projected:** \$41,816.00

**Contract Number:** 710DD13070

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	41,816.00		To provide \$19,929.00 in State General Revenue funding and \$21,887.00 in Federal Title XX/SSBG funding for community based services for persons with developmental disabilities for Fiscal Year 2013. Service coverage area is Pulaski County.	

**49 . Agency:** Human Services Department  
**Div/Prog:** Developmental Disabilities

**Contractor:** Civitan Center

**Location:** Benton

**State:** AR

**Total Authorized:**

\$12,091.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-Act 275 of 2010

**Total After Review:** \$25,131.00 **Funding** Federal - 100% - Title XX, CFDA 93.667

**Total Projected:** \$12,091.00

**Contract Number:** 710DD12071

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	13,040.00	9,005.76	Additional Funds for services.	
Original:	12,091.00		To provide \$12,091.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY12 in Saline county.	

**50 . Agency:** Human Services Department  
**Div/Prog:** Developmental Disabilities

**Contractor:** Cross County Special Workshop Inc

**Location:** Wynne

**State:** AR

**Total Authorized:**

**Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011

**Total After Review:** \$31,130.00 **Funding** Federal - 52% - Social Services Block Grant CFDA 93.667 -52%; State - 48%

**Total Projected:** \$31,130.00

**Contract Number:** 710DD13072

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	31,130.00		To provide State General Revenue funding and Federal Title XX funding for community based services for persons with developmental disabilities for FY 13.	

**51 . Agency:** Human Services Department **Contractor:** Easter Seals Arkansas  
**Div/Prog:** Developmental Disabilities **Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011  
**Total After Review:** \$191,821.00 **Funding** Federal - 52% - SSBG (CDFA 93.667)-52%; State - 48%  
**Total Projected:** \$191,821.00 **Contract Number:** 710DD13074

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	191,821.00		To provide \$91,173.00 in State General revenue funding and \$100,648.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Service area is Pulaski county.	

**52 . Agency:** Human Services Department **Contractor:** Faulkner County Day School, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Conway **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011  
**Total After Review:** \$153,636.00 **Funding** Federal - 47% - Social Service Block Grant CFDA 93.667-47%; State - 53%  
**Total Projected:** \$153,636.00 **Contract Number:** 710DD13075

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	153,636.00		To provide \$81,274.00 in State General revenue funding and \$72,362.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Service Coverage Area will be Faulkner County.	

**53 . Agency:** Human Services Department **Contractor:** First Step Inc  
**Div/Prog:** Developmental Disabilities **Location:** Hot Springs **State:** AR  
**Total Authorized:** \$189,000.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-Act 1070 of 2011  
**Total After Review:** \$236,055.00 **Funding** Federal - 100% - VI-B, CFDA 84.027  
**Total Projected:** \$189,000.00 **Contract Number:** 710DD12048

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	47,055.00	188,993.04	Additional Funds for services.	
Original:	189,000.00		To provide \$189,000.00 in Federal 6B funding for individuals 3-5 years old in a community setting for FY12. Service Area: Garland County	

**54 . Agency:** Human Services Department **Contractor:** First Step Inc  
**Div/Prog:** Developmental Disabilities **Location:** Hot Springs **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011  
**Total After Review:** \$223,393.00 **Funding** Federal - 100% - Federal 6-B, CFDA 84.027-100%  
**Total Projected:** \$223,393.00 **Contract Number:** 710DD13048

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	223,393.00		To provide \$223,393.00 in Federal 6-B funding for individuals 3-5 years old in a community setting for FY13. Service area: Garland County	

**55 . Agency:** Human Services Department **Contractor:** Francis A Allen School for Exceptional Children  
**Div/Prog:** Developmental Disabilities **Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011  
**Total After Review:** \$112,028.00 **Funding** Federal - 52% - Title XX (SSBG), CFDA #93.667-52%; State - 48%  
**Total Projected:** \$112,028.00 **Contract Number:** 710DD13076

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	112,028.00		To Provide \$53,392.00 in State General revenue funding and \$58,636.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Service area is Pulaski county.	

**56 . Agency:** Human Services Department **Contractor:** Friendship Community Care Inc  
**Div/Prog:** Developmental Disabilities **Location:** Russellville **State:** AR  
**Total Authorized:** \$61,750.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-Act 275 of 2010  
**Total After Review:** \$69,781.00 **Funding** Federal - 73% - Social Service Block Grant, CFDA 93.667, Title VI-B CFDA 84.027; State - 27%  
**Total Projected:** \$86,750.00 **Contract Number:** 710DD12017

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	8,031.00	29,273.20	Additional Funds for services.	
<b>History:</b>				
Amd. 1	-25,000.00	2,908.70	Reduces Funds.	
Original:	86,750.00		To provide \$50,000.00 in Federal Integrated Services funding, \$21,750.00 in Federal VI-B funding for individuals 3-5 years old & \$15,000.00 in SGR Integrated Services funding for eligible individuals in a community setting for FY 12. Service coverage area is statewide.	

**57 . Agency:** Human Services Department **Contractor:** Friendship Community Care, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Russellville **State:** AR

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011  
**Total After Review:** \$86,316.00 **Funding** Federal - 83% - Social Service Block Grant-CFDA 93.667, VI-B -CFDA 84.027-83%; State - 17%  
**Total Projected:** \$86,316.00 **Contract Number:** 710DD13017

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	86,316.00		To provide \$50,000.00 in Federal Integrated Services funding, \$21,316.00 in Federal VI-B funding for individuals 3-5 years old & \$15,000.00 in SGR Integrated Services funding for eligible individuals in a community setting for FY 13. Service Coverage Area will be statewide.	

**58 . Agency:** Human Services Department **Contractor:** Glenn McClendon, LLC  
**Div/Prog:** Developmental Disabilities **Location:** Conway **State:** AR

**Total Authorized:** \$16,000.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Competitive Bid - Contract Extension  
**Total After Review:** \$32,000.00 **Funding** State - 30%; Other - 70% - Title XIX Reimbursement  
**Total Projected:** \$112,000.00 **Contract Number:** 4600021539

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	16,000.00	4,400.00	Additional Funds for podiatry services and Date Extension	06/30/2013
Original:	16,000.00		To provide statewide podiatry services to clients at the southeast Arkansas Human Development Center (SEAHDC).	

**59 . Agency:** Human Services Department **Contractor:** Grand Prairie Job Center - Dr. Jim Bisbee Memorial-Donor Group  
**Div/Prog:** Developmental Disabilities **Location:** Stuttgart **State:** AR

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011  
**Total After Review:** \$63,410.00 **Funding** Federal - 52% - SSBG (CFDA: 93.667)-52%; State - 48%  
**Total Projected:** \$63,410.00 **Contract Number:** 710DD13080

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	63,410.00		To provide \$30,221.00 in State General revenue funding and \$33,189.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Service area Arkansas county.	

**60 . Agency:** Human Services Department **Contractor:** Group Living Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Arkadelphia **State:** AR

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011  
**Total After Review:** \$125,768.00 **Funding** Federal - 52% - Title XX (CFDA 93.667)-52%; State - 48%  
**Total Projected:** \$125,768.00 **Contract Number:** 710DD13081

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,768.00		To provide Community Based Services for persons with developmental disabilities in accordance with Arkansas Legislative Act 1070 of 2011 for the State Fiscal Year 2013. Service Area will be Clark County.	

**61 . Agency:** Human Services Department **Contractor:** Integrity Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011  
**Total After Review:** \$80,000.00 **Funding** Federal - 56% - SSBG,CFDA # (93.667)-56.25%; State - 43.75%  
**Total Projected:** \$80,000.00 **Contract Number:** 710DD13036

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	80,000.00	To provide \$45,000.00 in Federal Integrated Services funding, \$20,000.00 in SGR Integrated Services funding & \$15,000 in SGR CASSP funding for eligible individuals in a community setting for FY 13. Service area Pulaski county.		
<b>62 . Agency:</b>	Human Services Department	<b>Contractor:</b>	Jenkins Memorial Childrens Center and Jenkins Industries Inc	<b>State:</b> AR
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Pine Bluff	
<b>Total Authorized:</b>	\$39,327.00	<b>Org. Term</b>	07/01/2011 06/30/2012	<b>Procurement:</b> Sole Source by Law-
<b>Total After Review:</b>	\$80,171.00	<b>Funding</b>	Federal - 75% - SSBG/Title XX (CDFA 93.667); State - 25%	
<b>Total Projected:</b>	\$39,327.00			<b>Contract Number:</b> 710DD12112
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	40,844.00	31,077.90	Additional Funds for services.	
Original:	39,327.00		To provide \$10,489.00 in State General Revenue and \$28,838.00 TXX(SSBG) funding for Community Based Services for persons with developmental disabilities for FY'12 in accordance with Act 275 of 2010 of the Arkansas Legislature. Facility is located in Jefferson county.	
<b>63 . Agency:</b>	Human Services Department	<b>Contractor:</b>	Jenkins Memorial Childrens Center and Jenkins Industries Inc	<b>State:</b> AR
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Pine Bluff	
<b>Total Authorized:</b>		<b>Org. Term</b>	07/01/2012 06/30/2013	<b>Procurement:</b> Sole Source by Law-Act 1070 of 2011
<b>Total After Review:</b>	\$39,327.00	<b>Funding</b>	Federal - 73% - SSBG/Title XX (CFDA 93.667)-73%; State - 27%	
<b>Total Projected:</b>	\$39,327.00			<b>Contract Number:</b> 710DD13112
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	39,327.00		To provide \$10,489.00 in State General Revenue funding and \$28,838.00 in Federal Title XX funding for Community Based Services for persons with developmental disabilities for FY'13 in Jefferson County	
<b>64 . Agency:</b>	Human Services Department	<b>Contractor:</b>	Marva Workshop, Inc.	<b>State:</b> AR
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Russellville	
<b>Total Authorized:</b>		<b>Org. Term</b>	07/01/2012 06/30/2013	<b>Procurement:</b> Sole Source by Law-Act 1070 of 2011
<b>Total After Review:</b>	\$36,416.00	<b>Funding</b>	Federal - 52% - Social Service Block Grant-CFDA 93.667-52%; State - 48%	
<b>Total Projected:</b>	\$36,416.00			<b>Contract Number:</b> 710DD13087
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	36,416.00		To provide \$17,356.00 in State General revenue funding and \$19,060.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Service County is Pope County	
<b>65 . Agency:</b>	Human Services Department	<b>Contractor:</b>	Newhope Specialized Industries Inc	<b>State:</b> AR
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Searcy	
<b>Total Authorized:</b>		<b>Org. Term</b>	07/01/2012 06/30/2013	<b>Procurement:</b> Sole Source by Law-Act 1070 of 2011
<b>Total After Review:</b>	\$53,422.00	<b>Funding</b>	Federal - 53% - SSBG Title XX (CFDA 93.667)-53%; State - 47%	
<b>Total Projected:</b>	\$53,422.00			<b>Contract Number:</b> 710DD13090
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	53,422.00		To provide State General Revenue funding and Federal Title XX (SSBG) funding for community based services for persons with developmental disabilities in White County.	
<b>66 . Agency:</b>	Human Services Department	<b>Contractor:</b>	North Hill Services, Inc.	<b>State:</b> AR
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Sherwood	
<b>Total Authorized:</b>		<b>Org. Term</b>	07/01/2012 06/30/2013	<b>Procurement:</b> Sole Source by Law-Act 1070 of 2011
<b>Total After Review:</b>	\$91,825.00	<b>Funding</b>	Federal - 52% - SSBG (CDFA: 93.667)-52%; State - 48%	
<b>Total Projected:</b>	\$91,825.00			<b>Contract Number:</b> 710DD13092
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	91,825.00		To provide \$43,764.00 in State General revenue funding and \$48,061.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Service coverage is Pulaski County.	
<b>67 . Agency:</b>	Human Services Department	<b>Contractor:</b>	Ouachita Industries Inc	<b>State:</b> AR
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Camden	

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011  
**Total After Review:** \$46,672.00 **Funding** Federal - 52% - Social Service Block Grant CFDA 93.667-52%; State - 48%  
**Total Projected:** \$93,344.00 **Contract Number:** 710DD13093

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	46,672.00		To Provide \$22,244.00 in State General Revenue funding and \$24,428.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Service area Ouachita county.	

**68 . Agency:** Human Services Department **Contractor:** Plum Run Inc  
**Div/Prog:** Developmental Disabilities **Location:** Conway **State:** AR

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Justification  
**Total After Review:** \$250,000.00 **Funding** State - 30%; Other - 70% - Title XIX Reimbursement  
**Total Projected:** \$250,000.00 **Contract Number:** 4600023285

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

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

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011  
**Total After Review:** \$26,323.00 **Funding** Federal - 67% - Social Services Block Grant (SSBG) CFDA: 93.667-67%; State - 33%  
**Total Projected:** \$26,323.00 **Contract Number:** 710DD13098

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	26,323.00		To provide \$8,812.00 in State General Revenue funding and \$17,511.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Service area Polk county.	

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

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011  
**Total After Review:** \$53,308.00 **Funding** Federal - 52% - Social Services Block Grant; CFDA 93.667-52%; State - 48%  
**Total Projected:** \$53,308.00 **Contract Number:** 710DD13099

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	53,308.00		To provide \$25,407.00 in State General revenue funding and \$27,901.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Service area Hempstead county.	

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

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011  
**Total After Review:** \$35,501.00 **Funding** Federal - 52% - Social Service Block Grant (CFDA 93.667)-52%; State - 48%  
**Total Projected:** \$35,501.00 **Contract Number:** 710DD13100

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	35,501.00		To provide \$16,919.00 in State General revenue funding and \$18,582.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Marion County	

**72 . Agency:** Human Services Department **Contractor:** Sheltered Workshop of Crittenden County Inc  
**Div/Prog:** Developmental Disabilities **Location:** West Memphis **State:** AR

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011  
**Total After Review:** \$52,603.00 **Funding** Federal - 52% - Social Services Block Grant Title XX CFDA 93.667 -52%; State - 48%  
**Total Projected:** \$52,603.00 **Contract Number:** 710DD13102

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	52,603.00		To provide State General Revenue funding and Federal Title XX funding for community based services for persons with developmental disabilities for FY 13.	

<b>73 . Agency:</b> Human Services Department		<b>Contractor:</b> Siloam Springs Adult Development Center	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> Siloam Springs	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2012 06/30/2013	<b>Procurement:</b> Sole Source by Law-Act 1070 of 2011	
<b>Total After Review:</b> \$50,985.00	<b>Funding</b> Federal - 52% - Social Services Block Grant: CFDA 93.667-52%; State - 48%		
<b>Total Projected:</b> \$50,985.00	<b>Contract Number:</b> 710DD13103		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	50,985.00		To provide \$24,300.00 in State General revenue funding and \$26685.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Service area Benton county.
<b>74 . Agency:</b> Human Services Department		<b>Contractor:</b> South Arkansas Developmental Center for Children and Families, Inc.	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> El Dorado	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2012 06/30/2013	<b>Procurement:</b> Sole Source by Law-Act 1070 of 2011	
<b>Total After Review:</b> \$51,480.00	<b>Funding</b> Federal - 52% - Social Services Block Grant-Title XX (CFDA # 93.667-52%; State - 48%		
<b>Total Projected:</b> \$51,480.00	<b>Contract Number:</b> 710DD13104		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	51,480.00		To provide \$24,535.00 in State General revenue funding and \$26,945.00 in Federal Title XX funding for community based services for person with developmental disabilities for FY 13. Service area Union county.
<b>75 . Agency:</b> Human Services Department		<b>Contractor:</b> South Arkansas Developmental Center For Families and Children Inc.	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> El Dorado	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2012 06/30/2013	<b>Procurement:</b> Sole Source by Law-Act 1070 of 2011	
<b>Total After Review:</b> \$64,263.00	<b>Funding</b> Federal - 100% - VI-B (CFDA # 84.027)-100%		
<b>Total Projected:</b> \$64,263.00	<b>Contract Number:</b> 710DD13047		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	64,263.00		To provide \$64,263.00 in Federal 6B funding for individuals 3-5 years old in a community setting for FY 13. Service area Union county.
<b>76 . Agency:</b> Human Services Department		<b>Contractor:</b> South Arkansas Regional Health Center, Inc. dba Benchmark Industries	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> El Dorado	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2012 06/30/2013	<b>Procurement:</b> Sole Source by Law-Act 1070 of 2011	
<b>Total After Review:</b> \$76,703.00	<b>Funding</b> Federal - 52% - Social Service Block Grant-Title XX (CFDA # 93.667-52%; State - 48%		
<b>Total Projected:</b> \$76,703.00	<b>Contract Number:</b> 710DD13105		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	76,703.00		To provide \$36,557.00 in State General revenue funding and \$40,146.00 in Federal Title XX funding for community based services for person with developmental disabilities for FY 13. Service area Union county.
<b>77 . Agency:</b> Human Services Department		<b>Contractor:</b> Special Olympics Arkansas	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2012 06/30/2013	<b>Procurement:</b> Sole Source by Law-Act 1070 of 2011	
<b>Total After Review:</b> \$178,768.00	<b>Funding</b> State - 100%		
<b>Total Projected:</b> \$178,768.00	<b>Contract Number:</b> 4600023256		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	178,768.00		To provide \$178,768.00 in State General Revenue funding to coordinate and conduct year round sports and athletic events for persons with developmental disabilities statewide for FY13.
<b>78 . Agency:</b> Human Services Department		<b>Contractor:</b> Special Services Learning Center, Inc.	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> Marshall	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Sole Source by Law-Act 275 of 2010	

**Total After Review:** \$27,177.00 **Funding** Federal - 55% - Title XX (Social Services Block Grant - CFDA 93.667); State - 45%

**Total Projected:** \$13,516.00

**Contract Number:** 710DD12101

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	13,661.00	11,640.78	Additional Funds for services.	
Original:	13,516.00		To provide \$6,441.00 in State General Revenue funding and \$7,075.00 in Federal Title XX (SSBG) funding for community based services for persons with developmental disabilities for FY12 in Searcy and Stone counties.	

**79 . Agency:** Human Services Department **Contractor:** Stepping Stone School for Exceptional Children, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Alma **State:** AR

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011

**Total After Review:** \$27,587.00 **Funding** Federal - 100% - VIB (CFDA#84.027)-100%

**Total Projected:** \$27,587.00

**Contract Number:** 710DD13024

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	27,587.00		To Provide \$27,587.00 in Federal 6B funding for individuals 3-5 years old in a community setting for FY 13. Service area Crawford county.	

**80 . Agency:** Human Services Department **Contractor:** Stepping Stone School for Exceptional Children, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Alma **State:** AR

**Total Authorized:** \$23,175.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-Act 275 of 2010

**Total After Review:** \$29,004.00 **Funding** Federal - 100% - VIB (CFDA#84.027)

**Total Projected:** \$23,175.00

**Contract Number:** 710DD12024

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	5,829.00	23,169.69	Additional Funds for services.	
Original:	23,175.00		To provide \$23,175.00 in Federal 6B funding for individuals 3-5 years old in a community setting for FY 12 in Crawford county.	

**81 . Agency:** Human Services Department **Contractor:** Texarkana Resources for the Disabled Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Texarkana **State:** AR

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011

**Total After Review:** \$48,825.00 **Funding** Federal - 52% - Title XX (CFDA 93.667)-52%; State - 48%

**Total Projected:** \$48,825.00

**Contract Number:** 710DD13108

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	48,825.00		To provide \$23,270.00 in State General revenue funding and \$25,555.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Service coverage area is Miller County.	

**82 . Agency:** Human Services Department **Contractor:** The Community School Inc  
**Div/Prog:** Developmental Disabilities **Location:** Batesville **State:** AR

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011

**Total After Review:** \$43,840.00 **Funding** Federal - 60% - SSBG (Title XX) (CFDA 93.667)-60%; State - 40%

**Total Projected:** \$43,840.00

**Contract Number:** 710DD13111

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	43,840.00		To provide funding for community based services for persons with developmental disabilities in Independence County (State General Revenue and SSBG).	

**83 . Agency:** Human Services Department **Contractor:** The Elizabeth Richardson Center Inc  
**Div/Prog:** Developmental Disabilities **Location:** Springdale **State:** AR

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-Act 1070 of 2011

**Total After Review:** \$30,120.00 **Funding** Federal - 70% - SSBG/TXX (CFDA 93.667)-70%; State - 30%

**Total Projected:** \$30,120.00

**Contract Number:** 710DD13114

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	30,120.00		To provide \$8,965.00 in State General revenue funding and \$21,155.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13. Washington County.	

<b>84 . Agency:</b> Human Services Department	<b>Contractor:</b> The Learning Center of Northeast Arkansas Inc
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Jonesboro <b>State:</b> AR
<b>Total Authorized:</b> \$28,800.00	<b>Org. Term</b> 07/01/2011 06/30/2012 <b>Procurement:</b> Sole Source by Law-Act 275 of 2010 - Contract Extension
<b>Total After Review:</b> \$36,034.00	<b>Funding</b> Federal - 100% - VI-B CFDA 84.027
<b>Total Projected:</b> \$28,800.00	<b>Contract Number:</b> 710DD12038
<b>Org/Am:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Amd. 1	7,234.00 18,292.00 Additional Funds 12:00:00 AM
Original:	28,800.00 To provide Federal 6-B funding for individuals 3-5 years old in a community setting for FY 12. Service coverage area is Craighead County
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<b>85 . Agency:</b> Human Services Department	<b>Contractor:</b> The Learning Center of Northeast Arkansas Inc
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Jonesboro <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2012 06/30/2013 <b>Procurement:</b> Sole Source by Law-Act 1070 of 2011
<b>Total After Review:</b> \$169,518.00	<b>Funding</b> Federal - 52% - Title XX SSBG CFDA 93.667 -52%; State - 48%
<b>Total Projected:</b> \$169,518.00	<b>Contract Number:</b> 710DD13113
<b>Org/Am:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Original:	169,518.00 To provide State General Revenue funding and Federal Title XX funding for community-based services for persons with developmental disabilities for FY'13. Service coverage area is Craighead County.
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<b>86 . Agency:</b> Human Services Department	<b>Contractor:</b> The Learning Center of Northeast Arkansas Inc
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Jonesboro <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2012 06/30/2013 <b>Procurement:</b> Sole Source by Law-Act 1070 of 2011
<b>Total After Review:</b> \$32,239.00	<b>Funding</b> Federal - 100% - VI-B CFDA 84.027-100%
<b>Total Projected:</b> \$32,239.00	<b>Contract Number:</b> 710DD13038
<b>Org/Am:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Original:	32,239.00 To provide Federal VI-B funding for individuals 3-5 years old in a community setting for FY'13. Service coverage area is Craighead County.
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<b>87 . Agency:</b> Human Services Department	<b>Contractor:</b> United Cerebral Palsy of Central Arkansas Inc
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Little Rock <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2012 06/30/2013 <b>Procurement:</b> Sole Source by Law-Act 1070 of 2011
<b>Total After Review:</b> \$187,500.00	<b>Funding</b> Federal - 52% - Title XX SSBG CFDA 93.667-52%; State - 48%
<b>Total Projected:</b> \$187,500.00	<b>Contract Number:</b> 710DD13116
<b>Org/Am:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Original:	187,500.00 To provide \$89,362.00 in State General revenue funding and \$98,138.00 in Federal Title XX funding for community based services for persons with developmental disabilities FY'13. Service area Pulaski county.
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<b>88 . Agency:</b> Human Services Department	<b>Contractor:</b> Wilson Neurology PLLC
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Little Rock <b>State:</b> AR
<b>Total Authorized:</b> \$17,100.00	<b>Org. Term</b> 08/01/2011 06/30/2012 <b>Procurement:</b> Competitive Bid - Contract Extension
<b>Total After Review:</b> \$34,200.00	<b>Funding</b> State - 30%; Other - 70% - Title XIX Reimbursement
<b>Total Projected:</b> \$119,700.00	<b>Contract Number:</b> 4600022172
<b>Org/Am:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Amd. 1	17,100.00 2,280.00 Additional Funds for continued neurology services to residents with developmental disabilities at the Arkadelphia Human Development Center and Date Extension 06/30/2013
Original:	17,100.00 To provide statewide neurology services for people with developmental disabilities who are served by the Arkadelphia Human Development Center.
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<b>89 . Agency:</b> Human Services Department	<b>Contractor:</b> AmiCare of Arkansas LLC dba Piney Ridge Treatment Center
<b>Div/Prog:</b> Division of Youth Services	<b>Location:</b> Fayetteville <b>State:</b> AR
<b>Total Authorized:</b> \$102,200.00	<b>Org. Term</b> 07/01/2011 06/30/2012 <b>Procurement:</b> Request for Qualifications
<b>Total After Review:</b> \$112,200.00	<b>Funding</b> State - 22%; Other - 78% - Targeted Case Management
<b>Total Projected:</b> \$175,000.00	<b>Contract Number:</b> 4600021803

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	10,000.00	42,434.00	Additional Funds for the residential, step-down, and out-patient sex offender treatment program.	
<b>History:</b>				
Amd. 1	77,200.00	17,360.00	Additional Funds, Change Information	
Original:	25,000.00		To initiate a new contract and add \$ 25,000.00 in compensation for the residential, step-down, and out-patient sex offender treatment to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 through 06	

**90 . Agency:** Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.  
**Div/Prog:** Medical Services **Location:** Fort Smith **State:** AR  
**Total Authorized:** \$2,054,558.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$3,081,837.00 **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>
Amd. 3	1,027,279.00	1,524,264.19	Additional Funds to continue Medicaid provider representation program and Date Extension	06/30/2013
<b>History:</b>				
Amd. 2	0.00	1,012,136.16	Adjust Funding	
1	1,027,279.00	773,928.07	Additional Funds, Date Extension	06/30/2012
Original:	1,027,279.00		To provide a Medicaid provider representative program to maintain active feedback and professional relations with Medicaid providers including, but not limited to primary care physicians, selected specialty physicians, and hospitals. Service coverage area is statewide.	

**91 . Agency:** Human Services Department **Contractor:** Arkansas Health Care Foundation  
**Div/Prog:** Medical Services **Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **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:** 4600023189

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	58,572.80		To provide Administrator -in-Training (AIT) program for students to become eligible for the Nursing Home Association licensure exam. Service area Statewide.	

**92 . Agency:** Human Services Department **Contractor:** Arkansas Optometric Association  
**Div/Prog:** Medical Services **Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Justification  
**Total After Review:** \$26,000.00 **Funding** Federal - 50% - Medicaid (CFDA #93.778)-50%; State - 50%  
**Total Projected:** \$26,000.00 **Contract Number:** 4600023173

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	26,000.00		To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. Area of coverage is statewide.	

**93 . Agency:** Human Services Department **Contractor:** Consolidated Youth Services, Inc.  
**Div/Prog:** Youth Services **Location:** Jonesboro **State:** AR  
**Total Authorized:** \$14,822,165.09 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal  
**Total After Review:** \$14,847,265.09 **Funding** Federal - 1% - Title I CFDA 84.013 Title I Transition CFDA 84.013; State - 95%; Other - 4% - TCM DYS Internal Fund Rehab Compensation  
**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. 16	25,100.00	12,921,500.76	Additional Funds due to utilization.	
<b>History:</b>				
Amd. 15	212,349.28	11,620,500.91	Additional Funds for medical expenses exceeding contract medical expenses cap.	
14	0.00	10,836,283.70	Adjust contract funding.	
13	3,553,543.61	9,778,708.47	Additional Funds, Date Extension	06/30/2012
12	37,589.00	9,767,449.54	Additional Funds	

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

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

**Total Authorized:** \$7,398,325.05 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal  
**Total After Review:** \$7,503,325.05 **Funding** Federal - 2% - Title I (CFDA 84.013); Title I Transition (CFDA 84.013); SSBG (CFDA 93.667); State - 92%; Other - 6% - Rehab-Compensation; Rehab-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. 16	105,000.00	6,427,919.24	Additional Funds for serious offender residential services due to utilization.	
<b>History:</b>				
Amd. 15	143,757.47	5,924,035.12	Additional Funds for medical expenses exceeding contract medical expense cap.	
14	0.00	5,596,361.93	Adjust contract funding.	
13	0.00	5,335,250.98	Adjust contract funding.	
12	1,667,092.29	4,977,385.57	Date Extension	06/30/2012
11	58,152.00	4,977,385.57	Additional Funds	
10	194,000.00	4,364,978.13	Additional Funds	
9	14,682.08	4,061,836.81	Additional Funds	
8	1,841,077.62	3,044,680.77	Additional Funds, Date Extension	06/30/2011
7	0.00	2,887,312.77	To provide clarification of terms regarding medical payments.	
6	24,285.36	2,429,824.77	Increases funds for medical expenses.	
5	30,171.27	2,280,449.81	Increases funds.	
4	1,641,219.12	1,445,244.19	Increases funds and extends contract date.	06/30/2010
3	123,087.84	1,168,629.81	Increase funds.	
2	0.00	1,101,813.81	Adjust funds.	
1	0.00	398,568.00	To revise scope and performance indicators.	
Original:	1,660,800.00		For the operation and maintenance of the Lewisville Juvenile Treatment Center (LJTC) which provides serious offender residential services are delivered to juveniles committed to DYS by Judicial Districts statewide. The Lewisville LJTC is located in Lafayette County.	

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

**Total Authorized:** \$15,871,585.23 **Org. Term** 10/01/2008 06/30/2009 **Procurement:** Request for Proposal  
**Total After Review:** \$16,929,925.23 **Funding** Federal - 2% - Title I (CFDA 84.013); Title I Transition (CFDA 84.013); SSBG (93.667); State - 77%; Other - 21% - DYS Internal Fund ( Medical); Rehab Medical; Rehab Comp.; Rehab Option

**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. 16	1,058,340.00	14,075,960.60	Additional Funds for serious offender residential services due to utilization.	
<b>History:</b>				

Amd.	15	178,757.47	12,780,230.51	Additional Funds for medical expenses exceeding contract medical expense cap.	
	14	0.00	14,253,194.29	Adjust contract funding.	
	13	3,669,642.29	10,383,801.42	Date Extension	06/30/2012
	12	215,855.00	10,383,801.42	Additional Funds	
	11	863,600.00	8,913,791.19	Additional Funds	
	10	14,682.08	8,197,679.12	Additional Funds	
	9	4,068,627.62	5,948,386.27	Additional Funds, Date Extension	06/30/2011
	8	0.00	5,460,016.16	To provide clarification of terms regarding medical payments.	
	7	52,553.60	4,415,248.16	Increases funds for medical expenses.	
	6	136,726.23	4,099,238.22	Increases funds.	
	5	0.01	3,291,695.68	Increases funds.	
	4	3,699,877.21	2,195,605.45	Increases funds and extends contract date.	06/30/2010
	3	230,613.72	1,550,501.56	Increase funds.	
	2	0.00	1,550,501.56	Adjust funds.	
	1	0.00		To revise scope and performance indicators.	
Original:		2,740,650.00		To initiate a contract for the continued operation and maintenance of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility which provides serious offender residential services delivered to juveniles committed to DYS by Judicial districts statewide.	

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

**Total Authorized:** \$687,690.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications  
**Total After Review:** \$870,645.00 **Funding** Federal - 33% - SSBG (93.667); State - 58%; Other - 9% - Rehab (Compensation); TMC - Comp  
**Total Projected:** \$4,813,830.00 **Contract Number:** 4600021577

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	182,955.00	454,440.00	Additional Funds for Residential Therapeutic Group Home Program.	
<b>History:</b>				
Amd. 1	0.00	94,080.00	Adjust funding.	
Original:	687,690.00		To initiate a new contract and add \$ 687,690.00 in compensation for the Residential Therapeutic Group Home Program to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County for committed juveniles committed st	

**97 . Agency:** Human Services Department **Contractor:** UHS of Benton Inc dba Rivendell Behavioral Health Services  
**Div/Prog:** Youth Services **Location:** Benton **State:** AR

**Total Authorized:** \$25,000.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications  
**Total After Review:** \$32,000.00 **Funding** State - 78%; Other - 22% - Targeted Case Management (TCM)  
**Total Projected:** \$175,000.00 **Contract Number:** 4600021814

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	7,000.00	3,255.00	Additional Funds for residential psychiatric treatment services.	
Original:	25,000.00		To provide statewide residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts.	

**98 . Agency:** Human Services Department **Contractor:** Vera Lloyd Presbyterian Home and Family Services, Inc.  
**Div/Prog:** Youth Services **Location:** Little Rock **State:** AR

**Total Authorized:** \$463,200.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications  
**Total After Review:** \$684,204.00 **Funding** Federal - 37% - SSBG (CDFA: 93.667); State - 60%; Other - 3% - TCM  
**Total Projected:** \$3,242,400.00 **Contract Number:** 4600021576

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	221,004.00	336,330.00	Additional Funds for Residential Therapeutic Group Home Program.	
<b>History:</b>				
Amd. 1	0.00	58,200.00	Adjust funding	
Original:	463,200.00		To initiate a new contract and add \$ 463,200.00 in compensation for Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts	

statewide. This funding is for the period of 7/1/2011 through 6/30/2012. The facility is located in Dre

**99 . Agency:** Human Services Department **Contractor:** Youth Bridge Inc  
**Div/Prog:** Youth Services **Location:** Fayetteville **State:** AR

**Total Authorized:** \$262,800.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications  
**Total After Review:** \$272,800.00 **Funding** Federal - 33% - SSBG CFDA 93.667; State - 40%; Other - 27% - TCM  
**Total Projected:** \$153,240.00 **Contract Number:** 4600021575

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	10,000.00	114,600.00	Additional Funds for Residential Therapeutic Group Home Program.	
<b>History:</b>				
Amd. 2	0.00	4,560.00	Adjust Funding.	
1	240,480.00	0.00	Additional Funds	
Original:	22,320.00		To initiate a new contract and add \$22,320.00 in compensation to provide Therapeutic Group Home services delivered to juveniles committed to DYS by Judicial Districts statewide. The funding is for the period of 07/01/2011 through 06/30/2012. The facility	

**100 . Agency:** Minority Health Commission **Contractor:** Kendal Booker  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$24,999.00 **Org. Term** 05/30/2011 04/30/2012 **Procurement:** Sole Source by Justification  
**Total After Review:** \$31,500.00 **Funding** State - 100%  
**Total Projected:** **Contract Number:** 4600021666

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	6,501.00	20,920.00	Additional Funds for services.	
Original:	24,999.00		Initiate and implement AR Minority Health Commission's public policy outreach initiatives associated with the 2011 Public Health Leadership Roundtable, State of Minority Health (SOMH), GALA and 2012 AR Minority Health Summit. Initiate and implement AR Minority Health Consortium's public policy outreach initiatives associated with the 2012 Budget Session and 2013 Legislative Session.	

**101 . Agency:** Public Employee Retirement **Contractor:** Horrell Capital Management  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$886,879.45 **Org. Term** 11/20/2006 06/30/2007 **Procurement:** Sole Source by Justification - Contract Extension  
**Total After Review:** \$1,086,879.45 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.  
**Total Projected:** \$957,692.00 **Contract Number:** 3700402198

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	200,000.00	531,759.46	Additional funds for services and extends contract date.	06/30/2013
<b>History:</b>				
Amd. 5	200,000.00	389,324.57	Additional funds for services and extends contract date.	06/30/2012
4	250,000.00	235,357.63	Increases funds and extends contract date.	06/30/2011
3	125,000.00	184,837.11	Increases funds and extends contract date.	06/30/2010
2	125,000.00	113,841.07	Increases funds and extends contract date.	06/30/2009
1	76,879.45	11,431.07	Increases funds and extends contract date.	06/30/2008
Original:	110,000.00		For investment counsel with authority to act as an Arkansas Index Fund manager for APERS and to direct execution of such transactions in accordance with the Investment Policy and Guidelines of the Board.	

**102 . Agency:** Public Employee Retirement **Contractor:** Pinnacle Forest Investments, LLC  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Justification  
**Total After Review:** \$2,000,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.  
**Total Projected:** \$14,000,000.00 **Contract Number:** 3700402258

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,000,000.00		The APERS Board of Trustees voted on February 15, 2012 to retain Pinnacle Forest Investments, LLC to manage its timber deeds and timber properties.	

**103 . Agency:** Public Employee Retirement **Contractor:** Stephens Investment Management Group, LLC.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$5,562,707.97 **Org. Term** 07/21/2006 06/30/2007 **Procurement:** Sole Source by Justification - Contract Extension  
**Total After Review:** \$6,762,707.97 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.  
**Total Projected:** \$4,780,605.00 **Contract Number:** 3700402197

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,200,000.00	3,662,822.14	Additional funds for services and extends contract date.	06/30/2013
<b>History:</b>				
Amd. 6	1,800,000.00	2,716,787.76	Additional funds for services and extends contract date.	06/30/2012
5	275,000.00	1,750,197.09	Increases funds and extends contract date.	06/30/2011
4	1,000,000.00	1,325,572.56	Increases funds and extends contract date.	06/30/2010
3	1,075,000.00	572,826.61	Increases funds and extends contract date.	06/30/2009
2	813,000.00	572,826.61	Increases funds for to cover annual fees through FY08.	
1	131,707.97	194,192.11	Increases funds and extends contract date.	06/30/2008
Original:	468,000.00		For investment counsel with authority to act as a small cap growth equity manager for APERS to execute transactions.	

**104 . Agency:** Public Service Commission **Contractor:** Economic & Financial Consulting Group, Inc.  
**Location:** Conway **State:** AR  
**Total Authorized:** \$202,470.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal  
**Total After Review:** \$232,470.00 **Funding** Other - 100% - Special Revenue from utility assessments  
**Total Projected:** \$202,470.00 **Contract Number:** 4600021517

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	30,000.00	147,025.00	Additional Funds for unanticipated activities associated with Entergy Arkansas's potential membership in a Regional Transmission Organization and activities at the Federal Energy Regulatory Commission.	
Original:	202,470.00		The Consulting Firm is being engaged to address energy policy issues as they relate to Arkansas regulated energy companies as well as the FERC regulated companies which serve them.	

**105 . Agency:** U of A - Little Rock **Contractor:** EnableVentures, Inc.  
**Location:** Alma **State:** AR  
**Total Authorized:** **Org. Term** 05/01/2012 06/30/2012 **Procurement:** Request for Proposal  
**Total After Review:** \$44,360.00 **Funding** Cash - 100% - Indirect Cost Revenue  
**Total Projected:** \$44,360.00 **Contract Number:** RA12145153

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	44,360.00		To provide assistance in acquisition of funding for the Nanotechnology Center and UALR's licensed technologies.	

**106 . Agency:** University of Central Arkansas **Contractor:** Arkansas Psychiatric Clinic  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$87,700.00 **Org. Term** 05/18/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$124,150.00 **Funding** Cash - 100% - Fees and Tuition  
**Total Projected:** \$179,375.00 **Contract Number:** RA08016504

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	36,450.00	59,050.00	Additional Funds for services and Date Extension	06/30/2013
<b>History:</b>				
Amd. 2	36,450.00	35,500.00	Additional Funds for services and Date Extension	06/30/2012
1	25,625.00	14,875.00	Increases funds and extends contract date.	06/30/2011
Original:	25,625.00		To asses students for selected mood disorders, psychotic disorders, dissociative disorders and other possible dual-diagnosis cases. Conduct medical evaluations and prescribe psychotropic medications. Monitor students who begin a drug treatment regimen. Consult with counseling center staff. Psychiatrist will provide their own malpractice insurance and will be consulting with therapists about mutual patients and not responsible for overseeing their actions or treatments.	

107 . Agency: University of Central Arkansas

Contractor: Stephens Insurance, LLC

Location: Little Rock

State: AR

Total Authorized: \$25,000.00 Org. Term 01/19/2012 06/30/2012 Procurement: Request for Proposal - Contract Extension

Total After Review: \$50,000.00 Funding Cash - 100% - Tuition & Fees

Total Projected: \$175,000.00

Contract Number: RA1216505

<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	0.00	Additional Funds for insurance consulting services for UCA Health Insurance, Dental, etc. programs and contract Date Extension	06/30/2013
Original:	25,000.00		Professional review and recommendation of health insurance products and directly related services and programs. Research on products, pricing and plan providers. Preparation of bid materials and documents. Review and recommendation of health insurance proposals and plan changes received. Review and Recommendation of claims activities, plan design/changes, products, administrative fees and related costs and services offered by plan vendors and health care providers. Coordination of complex and/or unique claims and review and resolution of claims discrepancies. Plan enrollment and communications assistance.	