

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

B5c

In-State Contracts

1 . Agency: Administrative Office of the Courts **Contractor:** Benjamin W. Bristow
Location: Jonesboro **State:** AR
Total Authorized: \$218,334.46 **Org. Term** 11/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$282,708.28 **Funding** State - 100%
Total Projected: \$243,818.95 **Contract Number:** 4600014487

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	64,373.82	150,127.02	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 4	68,207.44	150,127.02	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 3rd Judicial District, and 100% of the cases in the 2nd Judicial District.	06/30/2011
3	63,798.94	81,011.51	Increases funds and extends contract date.	06/30/2010
2	20,380.63	3,047.74	Increases funds to provide attorney representation for 100% of the indigent parent dependency/neglect cases in the 2nd Judicial District and receive 9.4% of the parent counsel funding allocation for that district.	
1	41,565.53	15,238.70	Increases funds and extends contract date.	06/30/2009
Original:	24,381.92		To provide indigent parent counsel representation in dependency-neglect cases primarily in Sharp, Lawrence, and Jackson counties of the 3rd Judicial District.	

2 . Agency: Administrative Office of the Courts **Contractor:** Cynthia J. Brandon
Location: Heber Springs **State:** AR
Total Authorized: \$23,100.33 **Org. Term** 11/01/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$33,200.66 **Funding** State - 100%
Total Projected: \$70,000.00 **Contract Number:** 4600018729

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	10,100.33	21,416.90	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	10,100.33	12,134.50	Additional Funds, Date Extension	06/30/2011
1	3,000.00	8,384.50	Additional Funds	
Original:	10,000.00		To provide indigent parent counsel representation in conflicts in dependency-neglect cases primarily in the northwest region of Arkansas and other counties as assigned.	

3 . Agency: Administrative Office of the Courts **Contractor:** David W. Talley, Jr.
Location: Magnolia **State:** AR
Total Authorized: \$46,248.34 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$58,643.91 **Funding** State - 100%
Total Projected: \$63,587.65 **Contract Number:** 4600014277

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	12,395.57	43,582.38	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	9,583.85	30,918.55	To continue attorney representation for 100% of the indigent parent dependency/neglect cases primarily in Columbia County in the 13th Judicial District.	06/30/2011
2	13,790.27	21,725.03	Increases funds and extends contract date.	06/30/2010
1	13,790.27	7,065.31	Increases funds and extends contract date.	06/30/2009
Original:	9,083.95		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 13th Judicial District, primarily in Columbia county and other counties as assigned.	

4 . Agency: Administrative Office of the Courts **Contractor:** Dee Scritchfield
Location: Bentonville **State:** AR
Total Authorized: \$230,713.14 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$298,143.06 **Funding** State - 100%
Total Projected: \$300,545.00

Contract Number: 4600013999

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	67,429.92	217,486.64	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	52,906.00	149,708.78	To continue attorney representation for 70% of the indigent parent dependency/neglect cases in the 19 West Judicial District, and receive 70% of the parent counsel funding allocation for that district.	06/30/2011
2	67,436.05	104,751.42	Increases funds and extends contract date.	06/30/2010
1	67,436.05	28,623.36	Increases funds and extends contract date.	06/30/2009
Original:	42,935.04		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 19th West Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

5 . Agency: Administrative Office of the Courts **Contractor:** Drew Pierce
Location: Cotter **State:** AR
Total Authorized: \$117,670.67 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$146,520.31 **Funding** State - 100%
Total Projected: \$171,500.00

Contract Number: 4600013793

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	28,849.64	108,515.36	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	36,621.23	69,268.33	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 14th Judicial District, and receive 50% of the parent counsel funding allocation for that district.	06/30/2011
2	28,274.72	50,418.49	Increases funds and extends contract date.	06/30/2010
1	28,274.72	17,818.16	Increases funds and extends contract date.	06/30/2009
Original:	24,500.00		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 14th Judicial District.	

6 . Agency: Administrative Office of the Courts **Contractor:** Dusti Standridge
Location: Fort Smith **State:** AR
Total Authorized: \$141,673.72 **Org. Term** 01/01/2009 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$198,003.86 **Funding** State - 100%
Total Projected: \$148,264.48

Contract Number: 4600016580

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	56,330.14	121,015.84	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	4,499.74	100,357.92	Additional Funds	
2	73,632.06	45,891.41	To continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 12th Judicial District, receiving 30% of the funding allocated for the 12th Judicial District.	06/30/2011
1	42,361.28	17,650.53	Increases funds and extends contract date.	06/30/2010
Original:	21,180.64		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 12th Judicial District, and other counties as assigned.	

7 . Agency: Administrative Office of the Courts **Contractor:** Gail T.Segers
Location: Fayetteville **State:** AR
Total Authorized: \$100,937.88 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$130,439.49 **Funding** State - 100%
Total Projected: \$151,018.35

Contract Number: 4600013791

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	29,501.61	93,146.13	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	31,167.01	59,729.86	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 4th Judicial District, and receive one-third (1/3) of the parent counsel funding allocation for that district	06/30/2011
2	24,098.41	43,664.26	Increases funds and extends contract date.	06/30/2010
1	24,098.41	15,690.24	Increases funds and extends contract date.	06/30/2009
Original:	21,574.05		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 4th Judicial District.	

8 . Agency: Administrative Office of the Courts **Contractor:** Glen Hoggard
Location: North Little Rock **State:** AR

Total Authorized: \$201,258.91 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$266,435.94 **Funding** State - 100%

Total Projected: \$202,040.00 **Contract Number:** 4600013998

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	65,177.03	188,623.03	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	50,543.52	125,329.45	To continue attorney representation for 1/3 of the indigent parent dependency/neglect cases in the 20th Judicial District -Searcy & Van Buren Counties, 100% of Cleburne County - 16th Judicial District, and 50% of cases 23rd Judicial District.	06/30/2011
2	60,926.20	84,712.01	Increases funds and extends contract date.	06/30/2010
1	60,926.20	19,242.00	Increases funds and extends contract date.	06/30/2009
Original:	28,862.99		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 20th Judicial District in Searcy & Van Buren Counties & the 16th Judicial District in Cleburne County, & other counties as assigned pursuant to ACA §9-27-316.	

9 . Agency: Administrative Office of the Courts **Contractor:** Grace A. Stramiello
Location: Little Rock **State:** AR

Total Authorized: \$158,003.04 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$211,029.87 **Funding** State - 100%

Total Projected: \$104,226.36 **Contract Number:** 4600014211

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	53,026.83	144,237.62	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 5	55,061.70	82,701.78	To extend the contract, beginning January 1, 2010, to provide representation for two-thirds (2/3) of the indigent parent dependency/neglect cases in the 6th Judicial District, Division 10.	06/30/2011
4	6,391.44	74,179.86	Increases funds.	
3	38,348.64	55,005.54	Increases funds and extends contract date.	06/30/2010
2	38,348.64	9,926.34	Increases funds and extends contract date.	06/30/2009
1	4,963.14	9,926.34	Increase funds.	
Original:	14,889.48		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 10th Division of the 6th Judicial District.	

10 . Agency: Administrative Office of the Courts **Contractor:** James Hamilton
Location: Hamburg **State:** AR

Total Authorized: \$109,926.05 **Org. Term** 08/03/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$126,551.26 **Funding** State - 100%

Total Projected: \$115,000.00 **Contract Number:** 4600013865

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	16,625.21	104,731.55	Additional Funds, Date Extension	06/30/2012
History:				

Amd.	3	20,778.00	73,938.40	To continue the contract for one (1) year for Timothy Leonard and to substitute for James Hamilton for one-third (1/3) of the indigent parent dependency/neglect cases in the 10th Judicial District.	06/30/2011
	2	36,503.16	49,602.96	Increases funds and extends contract date.	06/30/2010
	1	36,503.16	10,272.01	Increases funds and extends contract date.	06/30/2009
Original:		16,141.73		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 10th Judicial District.	

11 . Agency: Administrative Office of the Courts **Contractor:** Jerry Rephan
Location: Hot Springs **State:** AR
Total Authorized: \$83,386.67 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$110,818.28 **Funding** State - 100%
Total Projected: \$115,000.00 **Contract Number:** 4600013789

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	4	27,431.61	76,841.60	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	3	26,180.28	128,234.87	To continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 18th East Judicial District, and receive 30% of the parent counsel funding allocation for that district.	06/30/2011
	2	20,571.13	34,291.00	Increases funds and extends contract date.	06/30/2010
	1	20,571.13	11,683.04	Increases funds and extends contract date.	06/30/2009
Original:		16,064.13		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th East Judicial District.	

12 . Agency: Administrative Office of the Courts **Contractor:** Jonathan R. Streit
Location: Searcy **State:** AR
Total Authorized: \$62,903.37 **Org. Term** 10/10/2008 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$93,708.92 **Funding** State - 100%
Total Projected: \$123,109.56 **Contract Number:** 4600016136

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	3	30,805.55	57,449.15	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	2	21,816.90	31,265.92	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 17th Judicial District, and receive 50% of the parent counsel funding allocation for that district.	06/30/2011
	1	23,499.39	15,632.96	Increases funds and extends contract date.	06/30/2010
Original:		17,587.08		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 17th Judicial District and other counties as assigned.	

13 . Agency: Administrative Office of the Courts **Contractor:** Joseph P. Mazzanti, III
Location: Lake Village **State:** AR
Total Authorized: \$28,100.33 **Org. Term** 09/17/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$38,200.66 **Funding** State - 100%
Total Projected: \$84,000.00 **Contract Number:** 4600014208

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	5	10,100.33	26,416.90	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	4	10,100.33	12,412.50	Additional Funds, Date Extension	06/30/2011
	3	2,000.00	12,950.00	Increases funds.	
	2	2,000.00	1,850.75	Increases funds and extends contract date.	06/30/2010
	1	2,000.00	0.00	Increases funds and extends contract date.	06/30/2009
Original:		12,000.00		To provide indigent parent counsel representation in conflicts in dependency-neglect cases primarily in the southeast region of Arkansas and other counties as assigned.	

14 . Agency: Administrative Office of the Courts **Contractor:** Kimberly Bibb
Location: Paragould **State:** AR

Total Authorized: \$40,100.33 **Org. Term** 10/31/2008 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$50,200.66 **Funding** State - 100%

Total Projected: \$84,000.00

Contract Number: 4600016227

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	10,100.33	38,416.90	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	10,100.33	28,128.75	Additional Funds, Date Extension	06/30/2011
1	18,000.00	7,533.75	Increases funds and extends contract date.	06/30/2010
Original:	12,000.00		To provide indigent parent counsel representation in dependency-neglect cases primarily in the northeastern region of Arkansas, and other counties as assigned.	

15 . Agency: Administrative Office of the Courts

Contractor: Lance Sullenberger

Location: Little Rock

State: AR

Total Authorized: \$19,793.83 **Org. Term** 01/01/2009 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$27,747.85 **Funding** State - 100%

Total Projected: \$13,422.01

Contract Number: 4600016479

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	7,954.02	17,729.02	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	8,259.25	7,974.83	Additional Funds	06/30/2011
1	9,617.15	1,597.86	Increases funds and extends contract date.	
Original:	1,917.43		To provide indigent parent counsel representation in dependency-neglect cases in the 6th Judicial District, Division 11 and other counties as assigned pursuant to ACA 9-27-316.	

16 . Agency: Administrative Office of the Courts

Contractor: Legal Aid of Arkansas

Location: Jonesboro

State: AR

Total Authorized: \$434,590.45 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$528,734.40 **Funding** State - 100%

Total Projected: \$664,801.00

Contract Number: 4600014019

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	94,143.95	412,124.72	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	0.00	389,659.04	Changes assigned attorneys.	
5	89,862.82	292,646.10	To provide attorney representation for 100% of the indigent parent dependency/neglect cases in the 1st & 19 East Judicial Districts, and 50% of the indigent parent dependency/neglect cases in Crittenden County -2nd Judicial District.	06/30/2011
4	124,908.97	209,414.74	Increases funds and extends contract date.	06/30/2010
3	0.00	73,866.87	Changes assigned attorneys.	
2	124,846.98	73,866.87	Increases funds and extends contract date.	06/30/2009
1	0.00	0.00	Changes assigned attorneys.	
Original:	94,971.68		To provide indigent parent counsel representation in dependency-neglect cases in 1st, 2nd, and 19th East, Judicial Districts in Woodruff, St. Francis, Phillips, Lee, Monroe, Cross and Crittenden counties.	

17 . Agency: Administrative Office of the Courts

Contractor: Martha Carder Taylor, LLC

Location: Bryant

State: AR

Total Authorized: \$139,132.98 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$205,416.53 **Funding** State - 100%

Total Projected: \$536,881.03

Contract Number: 4600017058

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	66,283.55	121,926.20	Additional Funds, Date Extension	06/30/2012

History:

Amd.	2	68,827.13	49,001.04	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 6th Judicial District, Division 10, and 50% of the indigent parent dependency/neglect cases in the 6th Judicial District, Division 8.	06/30/2011
	1	-6,391.44	38,346.64	Reduced Funding.	
Original:		76,697.29		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 6th Judicial District and other counties as assigned.	

18 . Agency: Administrative Office of the Courts**Contractor:** Matthew Sanders**Location:** Hot Springs**State:** AR

Total Authorized: \$25,245.44 **Org. Term** 05/01/2010 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$48,105.11 **Funding** State - 100%**Total Projected:** \$134,330.04**Contract Number:** 4600019515

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	3	22,859.67	16,362.70	Additional Funds, Date Extension	06/30/2012

History:

Amd.	2	245.44	3,428.52	Additional Funds	06/30/2011
	1	21,571.48	0.00	Date Extension	06/30/2011
Original:		3,428.52		To provide indigent parent counsel representation in 25% of dependency-neglect cases in the 18th East Judicial District and other counties as assigned.	

19 . Agency: Administrative Office of the Courts**Contractor:** Patrick McCarty**Location:** Fort Smith**State:** AR

Total Authorized: \$155,168.10 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$201,875.18 **Funding** State - 100%**Total Projected:** \$172,437.00**Contract Number:** 4600014185

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	5	46,707.08	140,952.44	Additional Funds, Date Extension	06/30/2012

History:

Amd.	4	56,862.65	82,166.02	To continue attorney representation for 15% of the indigent parent dependency/neglect cases in the 12th Judicial District, and 100% of Scott and Logan Counties in the 15th Judicial District.	06/30/2011
	3	38,734.67	56,342.90	Increases funds and extends contract date.	06/30/2010
	2	35,506.79	18,716.46	Increases funds and extends contract date.	06/30/2009
	1	0.00	18,716.39	Extend contract date.	07/30/2008
Original:		24,063.99		To provide indigent parent counsel representation in dependency-neglect cases in the 12th Judicial District and the 15th Judicial District.	

20 . Agency: Administrative Office of the Courts**Contractor:** Paul Post**Location:** Barling**State:** AR

Total Authorized: \$64,632.94 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$79,497.84 **Funding** State - 100%**Total Projected:** \$82,936.00**Contract Number:** 4600014042

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	4	14,864.90	58,496.94	Additional Funds, Date Extension	06/30/2012

History:

Amd.	3	24,544.02	34,205.40	To continue attorney representation for 10% of the indigent parent dependency/neglect cases in the 12th Judicial District, receiving 10% of the funding allocated for the 12th Judicial District.	06/30/2011
	2	14,120.42	24,791.80	Increases funds and extends contract date.	06/30/2010
	1	14,120.42	7,898.70	Increases funds and extends contract date.	06/30/2009
Original:		11,848.08		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 12th Judicial District.	

21 . Agency: Administrative Office of the Courts**Contractor:** Rena Suzanne Roach**Location:** Hot Springs**State:** AR

Total Authorized: \$98,539.33 **Org. Term** 04/12/2010 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$178,539.33 **Funding** State - 100%

Total Projected: \$508,539.00 **Contract Number:** 4600019422

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	80,000.00	74,373.63	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	80,000.00	0.00	Increases funds and extends contract date.	06/30/2011
Original:	18,539.33		To serve as Parent Counsel Director and be responsible for administrative oversight of the program.	

22 . Agency: Administrative Office of the Courts **Contractor:** Sarah B. Williamson
Location: Fayetteville **State:** AR

Total Authorized: \$100,937.88 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$130,439.49 **Funding** State - 100%

Total Projected: \$151,018.35 **Contract Number:** 4600013792

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	29,501.61	93,146.13	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	31,167.01	59,729.86	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 4th Judicial District, and receive one-third (1/3) of the parent counsel funding allocation for that district	06/30/2011
2	24,098.41	43,664.26	Increases funds and extends contract date.	06/30/2010
1	24,098.41	15,690.24	Increases funds and extends contract date.	06/30/2009
Original:	21,574.05		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 4th Judicial District.	

23 . Agency: Administrative Office of the Courts **Contractor:** Shelton Sargent
Location: Fort Smith **State:** AR

Total Authorized: \$193,898.89 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$238,493.59 **Funding** State - 100%

Total Projected: \$319,897.27 **Contract Number:** 4600014004

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	44,594.70	175,490.86	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	73,632.06	102,626.32	To continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 12th Judicial District, receiving 30% of the funding allocated for the 12th Judicial District.	06/30/2011
2	42,361.28	74,375.44	Increases funds and extends contract date.	06/30/2010
1	42,361.28	23,696.16	Increases funds and extends contract date.	06/30/2009
Original:	35,544.27		To provide indigent parent counsel representation in dependency-neglect cases in the 12th Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

24 . Agency: Administrative Office of the Courts **Contractor:** Stacey Bryant Ryall, P.A.
Location: Paragould **State:** AR

Total Authorized: \$137,529.52 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$176,782.16 **Funding** State - 100%

Total Projected: \$152,596.00 **Contract Number:** 4600014196

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	39,252.64	128,410.64	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 4	36,475.52	84,398.59	To continue attorney representation for 100% of the indigent parent dependency/neglect cases in Greene County in the 2nd Judicial District, and receive 16.9% of the parent counsel funding allocation for that district.	06/30/2011

3	39,972.83	57,750.10	Increases funds and extends contract date.	06/30/2010
2	7,588.53	16,954.14	Increases funds to continue attorney representation for 100% of the indigent parent dependency/neglect cases in the 2nd Judicial District and to receive 16.9% of the parent counsel funding allocation for that district.	
1	31,694.44	14,532.12	Increases funds and extends contract date.	06/30/2009
Original:	21,798.20		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 2nd Judicial District.	

25 . Agency: Administrative Office of the Courts **Contractor:** Suzanne Ritter Lumpkin
Location: Little Rock **State:** AR

Total Authorized: \$383,228.91 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$494,585.26 **Funding** State - 100%

Total Projected: \$416,905.00 **Contract Number:** 4600014005

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	111,356.35	354,321.52	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	115,629.58	222,539.62	To provide representation for 90% of the indigent parent dependency/neglect cases in the 6th Judicial District, Division 11, and 50% of the indigent parent dependency/neglect cases in the 6th Judicial District, Division 8.	06/30/2011
5	107,376.20	150,955.54	Increases funds and extends contract date.	06/30/2010
4	14,380.75	97,906.57	Increase funds.	
3	0.00	97,906.57	Extend contract date.	06/30/2009
2	9,587.16	78,732.25	Increases funds and extends contract date.	12/31/2008
1	76,697.29	39,705.30	Increases funds and extends contract date.	06/30/2009
Original:	59,557.93		To provide indigent parent counsel representation in dependency-neglect cases in the 6th Judicial District in Divisions 8 & 11& other counties as assigned pursuant to ACA §9-27-316.	

26 . Agency: Administrative Office of the Courts **Contractor:** Terry Goodwin Jones
Location: Jonesboro **State:** AR

Total Authorized: \$159,085.54 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$212,775.20 **Funding** State - 100%

Total Projected: \$96,003.81 **Contract Number:** 4600014222

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	53,689.66	144,515.74	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 4	58,279.19	78,756.89	To provide representation in 100% of the indigent parent dependency/neglect cases in Clay County in the 2nd Judicial District, and receive 4.8% of the parent counsel funding allocation for that district, and 50% in the 3rd Judicial District.	06/30/2011
3	52,918.76	43,477.69	Increases funds and extends contract date.	06/30/2010
2	13,390.00	20,642.43	Increases funds for services.	
1	20,782.76	9,143.22	Increases funds for services and extends contract date.	06/30/2009
Original:	13,714.83		To provide indigent parent counsel representation in dependency-neglect cases in the 3rd Judicial District. (primarily Jackson County).	

27 . Agency: Administrative Office of the Courts **Contractor:** Therese Free
Location: Little Rock **State:** AR

Total Authorized: \$335,964.77 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$427,460.51 **Funding** State - 100%

Total Projected: \$407,568.00 **Contract Number:** 4600014003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	91,495.74	316,358.77	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 5	-15,713.37	231,216.64	Reduces funds.	
4	95,565.83	206,321.11	To continue attorney representation for 65% of the indigent parent dependency/neglect cases in Jefferson & Lincoln Counties -11th Judicial District, one-third of Faulkner County - 20th Judicial District, and 50% of cases in the 23rd	06/30/2011

			Judicial District.	
3	99,582.32	148,231.47	Increases funds and extends contract date.	06/30/2010
2	14,045.66	58,224.51	Increases funds to provide attorney representation for 50% of the indigent parent dependency/neglect cases in the 23rd Judicial District and to receive 50% of the parent counsel funding allocation for that district.	
1	84,259.79	45,285.73	Increases funds for services and extends contract date.	06/30/2009
Original:	58,224.54		To provide indigent parent counsel representation in dependency-neglect cases in the 11th West Judicial District, 20th Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

28 . Agency: Administrative Office of the Courts **Contractor:** Tina Yerby
Location: Van Buren **State:** AR
Total Authorized: \$117,904.82 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$173,545.50 **Funding** State - 100%
Total Projected: \$140,000.00 **Contract Number:** 4600013838

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	55,640.68	106,906.57	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 5	43,993.01	59,280.31	To continue attorney representation for 40% of the indigent parent dependency/neglect cases in the 5th Judicial District, primarily in Pope County, and in Conway County -15th Judicial District, receiving 38.3% funding allocation for that district	06/30/2011
4	16,049.22	57,862.59	Increase funds.	
3	22,009.31	34,414.07	Increases funds and extends contract date.	06/30/2010
2	15,831.32	16,381.62	Increase funds and extend contract date.	06/30/2009
1	0.00		Extend contract date.	07/30/2008
Original:	20,021.96		To provide indigent parent counsel representation in dependency-neglect cases in Crawford county.	

29 . Agency: Administrative Office of the Courts **Contractor:** Tom Garner
Location: Glencoe **State:** AR
Total Authorized: \$115,490.80 **Org. Term** 09/07/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$153,073.57 **Funding** State - 100%
Total Projected: \$172,984.00 **Contract Number:** 4600014029

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	37,582.77	107,800.34	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	30,761.83	72,225.43	To continue attorney representation for 100% of the indigent parent dependency/neglect cases in the 16th Judicial District in Fulton and Izard Counties.	06/30/2011
2	30,008.44	52,219.83	Increases funds and extends contract date.	06/30/2010
1	30,008.44	17,298.47	Increases funds and extends contract date.	06/30/2009
Original:	24,712.09		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 16th Judicial District in Fulton and Izard Counties.	

30 . Agency: Administrative Office of the Courts **Contractor:** Tom Wilson
Location: Russellville **State:** AR
Total Authorized: \$138,748.67 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$188,912.81 **Funding** State - 100%
Total Projected: \$174,769.00 **Contract Number:** 4600014091

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	50,164.14	126,669.30	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 4	7,986.55	114,589.95	Additional Funds	
3	32,344.33	83,115.70	To continue attorney representation for 70% of the indigent parent dependency/neglect cases in the 18 West Judicial District, and to continue attorney representation for indigent parents in Yell County in the 15th Judicial District.	06/30/2011
2	36,724.96	58,632.42	Increases funds and extends contract date.	06/30/2010

1 36,724.96 16,645.26 Increases funds and extends contract date. 06/30/2009
 Original: 24,967.87 To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 15th and 18th West Judicial Districts.

31 . Agency: Administrative Office of the Courts **Contractor:** Val P. Price
Location: Jonesboro **State:** AR
Total Authorized: \$215,462.53 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$294,200.04 **Funding** State - 100%
Total Projected: \$224,488.92 **Contract Number:** 4600014008

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	78,737.51	197,170.82	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 4	19,604.69	145,047.14	Additional Funds	
3	49,641.24	123,173.37	To continue attorney representation for 60% of the indigent parent dependency/neglect cases in Craighead County -2nd Judicial District, and 100% in Mississippi County-Osceola Division.	06/30/2011
2	54,400.89	87,282.30	Increases funds and extends contract date.	06/30/2010
1	54,400.89	29,100.40	Increases funds and extends contract date.	06/30/2009
Original:	37,414.82		To provide indigent parent counsel representation in dependency-neglect cases primarily in Craighead County & Osceola Division of Mississippi County in the in the 2nd Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

32 . Agency: ASU - Jonesboro **Contractor:** Womack, Landis, Phelps & McNeill
Location: Jonesboro **State:** AR
Total Authorized: \$155,000.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$405,000.00 **Funding** Cash - 100% - Tuition and Fees
Total Projected: \$595,000.00 **Contract Number:** RA10125100

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	250,000.00	126,899.25	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 1	70,000.00	65,161.00	Additional Funds	
Original:	85,000.00		To provide consulting, advice and possible representation to the Arkansas State University System and its Board of Trustees.	

33 . Agency: ASU - Mountain Home **Contractor:** Smith Project Development
Location: Hot Springs **State:** AR
Total Authorized: \$118,000.00 **Org. Term** 09/20/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$198,000.00 **Funding** Cash - 100% - Tuition and fees
Total Projected: \$38,000.00 **Contract Number:** 080901

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	80,000.00	105,037.00	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 2	40,000.00	66,179.00	Additional Funds, Date Extension	06/30/2011
1	40,000.00	28,332.00	Increases funds and extends contract date.	06/30/2010
Original:	38,000.00		To conduct research on priorities, assess potential and establish the best prospective resources for funding. To establish guidelines and timing for the submission of the proposals and collaborate with designated ASUMH personnel in their support of a successful submission. To submit quality grant applications based on research that have the greatest potential for funding.	

34 . Agency: Career Education-Rehabilitation Services **Contractor:** Dale Kincheloe, MD
Location: Hot Springs **State:** AR
Total Authorized: \$121,930.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Sole Source by Intent to Award - Contract Extension
Total After Review: \$183,260.00 **Funding** Federal - 78.7% - Dept of Ed, Office of Special Ed & Rehabilitative Services,

Total Projected: \$242,000.00 **Contract Number:** 4600012545

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	61,330.00	93,180.00	Additional Funds, Date Extension, Subtract Funds	06/30/2013
History:				
Amd. 1	60,515.00	43,650.00	Increases funds and extends contract date.	06/30/2011
Original:	61,415.00		To conduct amputee and orthopedics clinics for hospital inpatients and outpatients.	

35 . Agency: Child Abuse & Neglect Prevention Board **Contractor:** Centers for Youth and Families - The Parent Center
Location: Little Rock **State:** AR

Total Authorized: \$24,500.00 **Org. Term** 05/16/2011 06/30/2012 **Procurement:** Sole Source by Justification
Total After Review: \$227,820.00 **Funding** Federal - 100% - HHS Office of Adolescent Health
Total Projected: \$227,820.00 **Contract Number:** 4600021672

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	203,320.00	0.00	Additional Funds	
Original:	24,500.00		Secure the services of the developers of the Thrive Home Visiting Model to assist 10 new grantees to the Children's Trust Fund in replicating the model.	

36 . Agency: Correction Department **Contractor:** MQRS, Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$107,223.96 **Funding** State - 100%
Total Projected: \$750,567.72 **Contract Number:** 4600021663

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	107,223.96		Health Services Contract for: Performance Improvement, Peer Review, and Utilization Review Services Third-Party Quality Review Program	

37 . Agency: Dental Examiners Board **Contractor:** William H. Trice, III
Location: Little Rock **State:** AR

Total Authorized: \$70,000.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$105,000.00 **Funding** Cash - 100% - Application fees, renewal fees, penalties and fines
Total Projected: \$35,000.00 **Contract Number:** ASBDE01

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	35,000.00	0.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	35,000.00	0.00	Additional Funds, Date Extension	06/30/2011
Original:	35,000.00		To provide legal advice between meetings, attend all meetings of the Arkansas State Board of Dental Examiners and its various committees, work up and present disciplinary cases for the Board to rule on, prepare orders for the board and represent the board on appeals from administrative rulings.	

38 . Agency: Disability Determination **Contractor:** Dr. Brad F. Williams
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$355,680.00 **Funding** Federal - 100% - SSA-100%
Total Projected: \$355,680.00 **Contract Number:** 4600021636

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	355,680.00		Disability Determinations	

39 . Agency: Disability Determination **Contractor:** Dr. C. Winston Brown
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$316,800.00 **Funding** Federal - 100% - SSA-100%
Total Projected: \$316,800.00 **Contract Number:** 4600021626

Total Authorized: **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$299,200.00 **Funding** Federal - 100% - SSA-100%

Total Projected: \$299,200.00

Contract Number: 4600021634

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	299,200.00		Disability Determinations	

46 . Agency: Disability Determination

Contractor: Goldie Michelle LeCompt

Location: Benton

State: AR

Total Authorized: \$141,600.00 **Org. Term** 11/21/2008 11/20/2010 **Procurement:** Competitive Bid - Contract Extension

Total After Review: \$272,120.00 **Funding** Federal - 100% - SSA

Total Projected: \$83,200.00

Contract Number: 4600016150

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	130,520.00	97,417.91	Additional Funds, Date Extension	06/30/2013

History:

Amd. 2 58,400.00 18,867.98 Increase funds.

1 0.00 18,867.98 Extend contract date.

06/30/2011

Original: 83,200.00 Determinations of Disability.

47 . Agency: Economic Development Commission

Contractor: Beverly H. Lindsey

Location: Little Rock

State: AR

Total Authorized: \$22,000.00 **Org. Term** 03/01/2011 06/30/2011 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$32,000.00 **Funding** Federal - 100% - American Recovery and Reinvestment Act

Total Projected: \$37,000.00

Contract Number: 4600021071

<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	5,500.00	Additional Funds, Date Extension	09/30/2011

Original: 22,000.00

Researching and recording the current status of all Energy ARRA programs. Reconciliation of budgets to get a clear picture of how much money has been committed, expended, and will be possible to spend by April 30, 2012. Development of a timeline to keep programs/projects and closeouts on track. Weekly advisory and guidance to the Executive Director about status of the programs. Liaison to the USDOE staff and coordination with the Governor's Office.

48 . Agency: Education-School for the Deaf

Contractor: Rehab Plus, Inc

Location: Beebe

State: AR

Total Authorized: \$55,000.00 **Org. Term** 08/01/2010 06/30/2011 **Procurement:** Competitive Bid - Contract Extension

Total After Review: \$110,000.00 **Funding** Federal - 50% - VI-B Passthrough, Medicaid Provider Funds; State - 50%

Total Projected: \$385,000.00

Contract Number: 4600020134

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	55,000.00	31,150.00	Additional Funds, Date Extension	06/30/2012

Original: 55,000.00 To provide direct physical therapy to the students at ASD as required by the IEPs.

49 . Agency: Highway and Transportation Department

Contractor: Meridian Management Company

Div/Prog: Employees Retirement System

Location: Little Rock

State: AR

Total Authorized: \$410,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$550,000.00 **Funding** Trust - 100% - Retirement investments and contributions

Total Projected: \$170,000.00

Contract Number: RA08090456

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	140,000.00	410,000.00	Additional Funds, Date Extension	06/30/2012

History:

Amd. 2 140,000.00 270,000.00 Additional Funds, Date Extension

1 135,000.00 135,000.00 Increases funds and extends contract date.

06/30/2011

06/30/2010

Original: 135,000.00 To provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities.

50 . Agency: Home Inspector Registration Board **Contractor:** Martinsen Management, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$76,000.00 **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$164,000.00 **Funding** Cash - 100% - License Fees, Fines, and CE Certification Fees
Total Projected: \$342,000.00 **Contract Number:** 4600019516

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	88,000.00	69,615.10	Additional Funds, Date Extension	06/30/2013
Original:	76,000.00		To serve as the main business office of the Ark. Home Inspector Registration Board during State business hours at the rate of \$36,000 per fiscal year plus a maximum of \$2,000 per fiscal year in reimbursable expenses.	

51 . Agency: Human Services Department **Contractor:** 10th District Substance Abuse Program, DBA, New Beginnings
Div/Prog: Behavioral Health **Location:** Warren **State:** AR
Total Authorized: \$2,567,282.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$3,067,301.00 **Funding** Federal - 90% - SSBG (CDFA:93.667); SAPT (CDFA: 93.959); State - 4%; Other - 6% - Drug Prevention and Intervention-RADD
Total Projected: \$3,630,459.00 **Contract Number:** 4600010426

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	500,019.00	2,331,129.80	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	500,019.00	1,909,578.80	Additional Funds, Date Extension	06/30/2011
5	-7,285.00	1,776,908.80	Reduces Funds.	
4	518,637.00	1,395,555.00	Increases funds and extends contract date.	06/30/2010
3	0.00	998,207.00	Adjust funds.	
2	518,637.00	855,325.00	Increases funds and extends contract date.	06/30/2009
1	518,637.00	279,048.25	Increases funds and extends contract date.	06/30/2008
Original:	518,637.00		To provide residential, outpatient, specialized women's services and regional alcohol and drug detoxification for Bradley, Drew, Desha, Ashley, and Chicot Counties.	

52 . Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Behavioral Health **Location:** Fort Smith **State:** AR
Total Authorized: \$118,917.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$178,375.00 **Funding** Federal - 100% - SAPT - Substance Abuse Prevention Treatment (CFDA-93.959)
Total Projected: \$416,206.00 **Contract Number:** 4600016769

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	59,458.00	93,349.67	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	59,459.00	37,132.40	Additional Funds	06/30/2011
Original:	59,458.00		Working through the Archival Risk Factors (ARF) Resource Development Project, the vendor will assist in the collection, archiving, and dissemination of risk factor data related to drug and alcohol abuse by adolescents in Arkansas. Services are available to the entire state.	

53 . Agency: Human Services Department **Contractor:** Arkansas Prevention Certification Board
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR
Total Authorized: \$113,200.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$169,800.00 **Funding** Federal - 100% - SAPT 93.959
Total Projected: \$169,800.00 **Contract Number:** 4600016767

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	56,600.00	93,545.84	Additional Funds, Date Extension	06/30/2012

History:

Amd.	2	56,600.00	43,865.77	Additional Funds, Date Extension	06/30/2011
	1	0.00	25,628.88	Adjust funding within compensation and expenses.	
Original:		56,600.00		To provide training and certify individuals employed and or working in the fields of substance abuse prevention asw having met certain minimum qualifications for employment in this area. Services are available statewide.	

54 . Agency:	Human Services Department	Contractor:	Arkansas Substance Abuse Certification Board	
Div/Prog:	Behavioral Health	Location:	Little Rock	
		State:	AR	
Total Authorized:		Org. Term	07/01/2011 06/30/2012	
		Procurement:	Sole Source by Justification	
Total After Review:	\$49,850.00	Funding	Federal - 100% - SAPT (CFDA 93.959)-100%	
Total Projected:	\$49,850.00	Contract Number:	4600021273	
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	49,850.00		To monitor, provide oversight and certify alcohol and drug abuse counselors statewide. Service area will be Statewide.	

55 . Agency:	Human Services Department	Contractor:	Black Community Developers, Inc.		
Div/Prog:	Behavioral Health	Location:	Little Rock		
		State:	AR		
Total Authorized:	\$2,201,405.00	Org. Term	07/01/2006 06/30/2007		
		Procurement:	Request for Proposal - Contract Extension		
Total After Review:	\$2,610,413.00	Funding	Federal - 89.45% - SAPT-CFDA 93.959; Other - 10.55% - Court Cost & Fees		
Total Projected:	\$3,184,867.00	Contract Number:	4600010419		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date	
Amd.	7	409,008.00	1,990,769.00	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	6	409,008.00	1,630,423.20	Additional Funds, Date Extension	06/30/2011
	5	-15,219.00	1,528,191.80	Reduces funds.	
	4	424,227.00	1,231,056.60	Increases funds and extends contract date.	06/30/2010
	3	0.00	897,309.00	Amends Fee Schedule.	
	2	473,427.00	735,449.00	Increases funds and extends contract date.	06/30/2009
	1	454,981.00	300,553.00	Increases funds and extends contract date.	06/30/2008
Original:		454,981.00		To provide residential, outpatient alcohol and drug treatment services for Saline, Pulaski, Lonoke and Prairie Counties.	

56 . Agency:	Human Services Department	Contractor:	Delta Counseling Associates		
Div/Prog:	Behavioral Health	Location:	Monticello		
		State:	AR		
Total Authorized:	\$750,064.00	Org. Term	07/01/2005 06/30/2006		
		Procurement:	Request for Proposal - Contract Extension		
Total After Review:	\$903,251.00	Funding	Other - 100% - Special Revenue		
Total Projected:		Contract Number:	4600008209		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date	
Amd.	6	153,187.00	648,888.63	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	5	151,487.00	511,790.89	Date Extension	06/30/2011
	4	140,755.00	376,162.56	Increases funds and extends contract date.	06/30/2010
	3	120,084.00	256,318.15	Increases funds and extends contract date.	06/30/2009
	2	120,487.00	169,228.42	Increases funds and extends contract date.	06/30/2008
	1	109,792.00	58,673.70	Increases funds for services and extends contract date.	06/30/2007
Original:		107,459.00		To provide Drug & Alcohol Safety Ed classes for those charged with DWI-DUI in Bradley, Drew, Desha, Ashley and Chicot Counties.	

57 . Agency:	Human Services Department	Contractor:	Little Rock Community Mental Health Center, Inc.
Div/Prog:	Behavioral Health	Location:	Little Rock
		State:	AR
Total Authorized:	\$5,218,902.00	Org. Term	07/01/2006 06/30/2007
		Procurement:	Competitive Bid - Contract Extension
Total After Review:	\$6,295,058.00	Funding	Federal - 30% - SAPT-CFDA 93.959; State - 63.13%; Other - 6.87% - Drug Prevention & Intervention (Medical)
Total Projected:	\$7,024,710.00	Contract Number:	4600010430

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	1,076,156.00	4,707,591.10	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 9	0.00	3,961,345.17	Revises Attachments.	
8	1,076,156.00	3,635,341.42	Additional Funds, Date Extension	06/30/2011
7	-23,374.00	3,480,324.18	Reduces funds.	
6	1,099,530.00	2,629,204.07	Increases funds and extends contract date.	06/30/2010
5	0.00	2,265,127.50	Adjust funds.	
4	0.00	2,212,016.49	Adjust funds.	
3	56,000.00	2,134,715.98	Increases funds.	
2	1,003,530.00	1,569,445.07	Increases funds and extends contract date.	06/30/2009
1	1,003,530.00	563,236.09	Increases funds and extends contract date.	06/30/2008
Original:	1,003,530.00		To provide regional alcohol and drug detoxification and court ordered treatment for substance abuse clients from Saline, Pulaski, Lonoke and Prairie counties. Also to provide back up treatment services for court ordered clients from Grant, Jefferson, Arkansas, Cleveland and Lincoln Counties.	

58 . Agency: Human Services Department **Contractor:** Little Rock Community Mental Health Center, Inc.
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR

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

Total After Review: \$3,070,055.90 **Funding** Federal - 87% - Block Grant-Adult/Child-93.958;SSBG/Title XX-93.667;CASSP/SSBG-93.667;PATH-93.150-86.67%; State - 13.33%

Total Projected: \$3,070,055.90 **Contract Number:** 4600020970

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	3,070,055.90		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 274 of 2010. Catchment area includes the following counties: Little Rock Metropolitan Area.	

59 . Agency: Human Services Department **Contractor:** Professional Counseling Associates
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR

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

Total After Review: \$2,979,728.10 **Funding** Federal - 86% - Mental Health Block Grant, CFDA 93.958; SSBG, CFDA 93.667-86%; State - 14%

Total Projected: \$2,979,728.10 **Contract Number:** 4600020981

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,979,728.10		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services.	

60 . Agency: Human Services Department **Contractor:** Professional Psychological Clinic, Inc.
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR

Total Authorized: \$13,500.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$27,000.00 **Funding** State - 100%

Total Projected: \$94,500.00 **Contract Number:** 4600019511

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	13,500.00	7,000.00	Additional Funds, Date Extension	06/30/2012
Original:	13,500.00		Provide court ordered forensic evaluations and provide a response to the questions asked by the court including but not limited to the issues of competency, responsibility, and cappacity in accordance with Arkansas Code.	

61 . Agency: Human Services Department **Contractor:** Serenity Park, Inc.
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR

Total Authorized: \$2,152,205.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$2,561,213.00 **Funding** Federal - 96% - Substance Abuse Prevention Treatment; Other - 4% - Drug Prevention & Intervention

Total Projected: \$3,184,867.00 **Contract Number:** 4600010418

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	409,008.00	1,994,757.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	409,008.00	1,611,030.40	Additional Funds, Date Extension	06/30/2011
5	-15,219.00	1,504,048.20	Reduces funds.	
4	424,227.00	1,124,169.40	Increases funds and extends contract date.	06/30/2010
3	0.00	865,132.00	Adjust fee schedule.	
2	424,227.00	745,410.00	Increases funds and extends contract date.	06/30/2009
1	454,981.00	311,258.00	Increases funds and extends contract date.	06/30/2008
Original:	454,981.00		To provide residential, outpatient, alcohol and drug treatment for male clients from Saline, Pulaski, Lonoke and Prairie Counties.	

62 . Agency: Human Services Department **Contractor:** The Step Up Support Center
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR

Total Authorized: \$132,946.00 **Org. Term** 01/01/2007 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$161,919.00 **Funding** Federal - 100% - SAPT-93.959

Total Projected: \$105,000.00 **Contract Number:** 4600011963

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	28,973.00	104,859.30	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	28,973.00	89,543.20	Additional Funds, Date Extension	06/30/2011
5	-1,027.00	79,761.20	Reduces funds.	
4	30,000.00	63,974.80	Increases funds and extends contract date.	06/30/2010
3	0.00	44,380.00	Amends Fee Schedule.	
2	30,000.00	34,356.00	Increases funds and extends contract date.	06/30/2009
1	30,000.00	0.00	Increases funds and extends contract date.	06/30/2008
Original:	15,000.00		To provide outpatient alcohol & drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties.	

63 . Agency: Human Services Department **Contractor:** Youth Bridge, Inc.
Div/Prog: Behavioral Health **Location:** Fayetteville **State:** AR

Total Authorized: \$150,000.00 **Org. Term** 09/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$200,000.00 **Funding** Other - 100% - AR Dept of Health - Tobacco Cessation Funds

Total Projected: \$350,000.00 **Contract Number:** 4600017867

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	50,000.00	38,635.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	100,000.00	7,202.30	Additional Funds, Date Extension	06/30/2011
Original:	50,000.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 4th Judicial District and Washington and Madison counties.	

64 . Agency: Human Services Department **Contractor:** Youth Bridge, Inc.
Div/Prog: Behavioral Health **Location:** Fayetteville **State:** AR

Total Authorized: \$150,000.00 **Org. Term** 09/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$200,000.00 **Funding** Other - 100% - AR Dept of Health - Tobacco Cessation Funds

Total Projected: \$350,000.00 **Contract Number:** 4600017868

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	50,000.00	73,458.70	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	100,000.00	13,092.00	Additional Funds, Date Extension	06/30/2011
Original:	50,000.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 18th Judicial District and Benton county.	

65 . Agency: Human Services Department **Contractor:** Jefferson Comprehensive Care Center, Inc.
Div/Prog: Child Care/Early Childhood Ed **Location:** Pine Bluff **State:** AR
Total Authorized: \$529,240.00 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$651,201.00 **Funding** Federal - 90% - CCDF (CFDA: 93.575;93.596); State - 2%; Other - 8% - ABC
Total Projected: **Contract Number:** 4600008168

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	121,961.00	441,307.21	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 7	15,000.00	410,458.74	Additional Funds	
6	15,000.00	398,164.62	Additional Funds	
5	106,691.00	356,693.66	Additional Funds, Date Extension, Other	06/30/2011
4	81,961.00	278,963.01	Increases funds and extends contract date.	06/30/2010
3	81,961.00	190,682.07	Increases funds and extends contract date.	06/30/2009
2	81,961.00	84,802.63	Increases funds for services and extends contract date.	06/30/2008
1	81,961.00	13,775.17	Increases funds for services and extends contract date.	06/30/2007
Original:	64,705.00		To operate a Child Care Resource and referral agency designed to support parental access and business involvement in early care and education in Jefferson county.	

66 . Agency: Human Services Department **Contractor:** AIUS CO Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications
Total After Review: \$81,030.00 **Funding** Federal - 30% - Title IV-E Foster Care (CFDA #93.658) and Adoption Incentive (CFDA #93.603)-30.5%; State - 69.5%
Total Projected: \$324,120.00 **Contract Number:** 4600021470

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	81,030.00		Provide Therapeutic Foster Care for DCFS clients statewide.	

67 . Agency: Human Services Department **Contractor:** Batesville School District
Div/Prog: Children And Family **Location:** Batesville **State:** AR
Total Authorized: **Org. Term** 08/15/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$27,000.00 **Funding** Federal - 100% - SSBG (CFDA 93.667)-100%
Total Projected: \$189,000.00 **Contract Number:** 4600021645

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	27,000.00		To purchase the services of a Human Service Worker in the school in part of DCFS Area 9 (Independence County).	

68 . Agency: Human Services Department **Contractor:** Baxter County Juvenile Services
Div/Prog: Children And Family **Location:** Mountain Home **State:** AR
Total Authorized: \$79,000.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$118,500.00 **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. 3	39,500.00	63,685.77	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	39,500.00	19,046.49	Additional Funds, 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.	

69 . Agency: Human Services Department **Contractor:** CARE IV Home Health
Div/Prog: Children And Family **Location:** Lowell **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-

Total After Review: \$83,580.00 **Funding** Federal - 75% - Safe and Stable Families-93.556-75%; State - 25%
Total Projected: \$334,320.00 **Contract Number:** 4600021336

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	83,580.00		To purchase court-ordered In-Home Nursing Services for DCFS Area 2 client. Client resides in Pulaski County.	

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

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications
Total After Review: \$1,269,470.00 **Funding** Federal - 37% - Foster Care Title IVE (CFDA#93.658)-37.23%; State - 62.77%
Total Projected: \$5,077,880.00 **Contract Number:** 4600021471

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,269,470.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance. The total liability is \$1,269,470.00. Statewide.	

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

Total Authorized: \$271,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualifications
Total After Review: \$282,900.00 **Funding** State - 100%
Total Projected: \$110,250.00 **Contract Number:** 4600012807

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	11,900.00	73,850.00	Additional Funds	
History:				
Amd. 6	94,500.00	73,850.00	Additional Funds, Date Extension	06/30/2012
5	63,000.00	73,850.00	Additional Funds	
4	31,500.00	10,150.00	Additional Funds, Date Extension	06/30/2011
3	40,000.00	0.00	To add funds for Comprehensive Residential Treatment Services statewide.	
2	10,500.00		Increases funds and extends contract date.	06/30/2010
1	15,750.00	0.00	Increases funds and extends contract date.	06/30/2009
Original:	15,750.00		To purchase statewide Comprehensive Residential Treatment Services for the Division of Children & Family Services. To provide medically and psychological necessary residential treatment.	

72 . Agency: Human Services Department **Contractor:** CET of Arkansas LLC
Div/Prog: Children And Family **Location:** West Memphis **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications
Total After Review: \$432,160.00 **Funding** Federal - 30% - Title IV-E CFDA 93.658-30%; State - 70%
Total Projected: \$1,728,640.00 **Contract Number:** 4600021472

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	432,160.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

73 . Agency: Human Services Department **Contractor:** Community Family Enrichment Center, Inc.
Div/Prog: Children And Family **Location:** Arkadelphia **State:** AR

Total Authorized: \$79,000.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$118,500.00 **Funding** Federal - 83% - Safe & Stable Families (93.556); CAPTA (93-669); State - 17%
Total Projected: \$276,500.00 **Contract Number:** 4600016848

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	39,500.00	68,393.61	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	39,500.00	18,510.67	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 Clark county.	

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

Total Authorized: \$187,000.00 **Org. Term** 08/01/2008 06/30/2009 **Procurement:** Sole Source by Intent to Award - Contract Extension

Total After Review: \$252,000.00 **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. 6	65,000.00	147,655.81	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 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.	

75 . Agency: Human Services Department **Contractor:** Conway County Community Service, Inc.
Div/Prog: Children And Family **Location:** Morrilton **State:** AR

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

Total After Review: \$189,070.00 **Funding** Federal - 22% - Title IVE CFDA 93.658-22%; State - 78%

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>
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.	

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

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

Total After Review: \$189,070.00 **Funding** Federal - 41% - Foster Care IV-E (CFDA 93.658)-41%; State - 59%

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>
Original:	189,070.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

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

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

Total After Review: \$594,220.00 **Funding** Federal - 44% - Title IV E Foster Care CFDA 93.658-44%; State - 56%

Total Projected: \$2,376,880.00 **Contract Number:** 4600021476

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	594,220.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding Budget/Payment Schedule, Performance Indicators and Certification of Compliance. The total contract liability is \$594,220.00.	

78 . Agency: Human Services Department **Contractor:** Dollarway School District
Div/Prog: Children And Family **Location:** Pine Bluff **State:** AR

Total Authorized: \$54,000.00 **Org. Term** 08/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$108,000.00 **Funding** Federal - 100% - TANF (CFDA 93.558)

Total Projected: \$216,000.00 **Contract Number:** 4600019633

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	54,000.00	42,348.48	Additional Funds, Date Extension	06/30/2012
Original:	54,000.00		To purchase the services of two (2) Human Service Workers in the School in DCFS Area 7 - Jefferson County	

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

Total Authorized: \$27,000.00 **Org. Term** 08/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract

Extension

Total After Review: \$54,000.00 **Funding** Federal - 100% - Temporary Assistance for Needy Families TANF CFDA 93.558

Total Projected: \$108,000.00 **Contract Number:** 4600019634

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	27,000.00	17,173.50	Additional Funds, Date Extension	06/30/2012
Original:	27,000.00		To purchase the service of 1 Human Services Workers in the School in DCFS Area 9. (Crittenden)	

80 . Agency: Human Services Department **Contractor:** Forrest City School District
Div/Prog: Children And Family **Location:** Forrest City **State:** AR

Total Authorized: \$81,000.00 **Org. Term** 08/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$162,000.00 **Funding** Federal - 100% - TANF CFDA 93.558

Total Projected: \$324,000.00 **Contract Number:** 4600019635

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	81,000.00	54,000.00	Additional Funds, Date Extension	06/30/2012
Original:	81,000.00		To purchase the service of 3 Human Services Workers in the school in DCFS Area 10 St. Francis)	

81 . Agency: Human Services Department **Contractor:** Fort Smith School District
Div/Prog: Children And Family **Location:** Fort Smith **State:** AR

Total Authorized: \$54,000.00 **Org. Term** 08/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$108,000.00 **Funding** Federal - 100% - Temporary Assistance to Needy Families (TANF CFDA # 93.558)

Total Projected: \$216,000.00 **Contract Number:** 4600019636

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	54,000.00	42,846.26	Additional Funds, Date Extension	06/30/2012
Original:	54,000.00		To purchase the service of 2 Human Services Workers in the School in Sebastian County DCFS Area 2.	

82 . Agency: Human Services Department **Contractor:** Greene Co Tech School District
Div/Prog: Children And Family **Location:** Paragould **State:** AR

Total Authorized: **Org. Term** 08/15/2011 06/30/2012 **Procurement:** Request for Proposal

Total After Review: \$53,728.00 **Funding** Federal - 100% - SSBG CFDA 93.667-100%

Total Projected: \$376,096.00 **Contract Number:** 4600021646

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	53,728.00		To purchase the services of a Human Service Worker in the school in DCFS Area 8 (Greene County).	

83 . Agency: Human Services Department **Contractor:** Health Resources of Arkansas Inc
Div/Prog: Children And Family **Location:** Batesville **State:** AR

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

Total After Review: \$324,120.00 **Funding** Federal - 17% - Title IV-E Foster Care (CFDA 93.658)-17%; State - 83%

Total Projected: \$1,296,480.00 **Contract Number:** 4600021477

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	324,120.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

84 . Agency: Human Services Department **Contractor:** Hot Springs School District
Div/Prog: Children And Family **Location:** Hot Springs **State:** AR

Total Authorized: \$27,000.00 **Org. Term** 08/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$54,000.00 **Funding** Federal - 100% - TANF, CFDA 93.558

Total Projected: \$108,000.00 **Contract Number:** 4600019638

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

Amd. 1 27,000.00 18,900.00 Additional Funds, Date Extension 06/30/2012
 Original: 27,000.00 To purchase one(1) Human Service Worker in the school in the DCFS Area 3.
 Service Area: Garland County.

85 . Agency: Human Services Department **Contractor:** Lakeside School District
Div/Prog: Children And Family **Location:** Lake Village **State:** AR
Total Authorized: \$81,000.00 **Org. Term** 08/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$162,000.00 **Funding** Federal - 100% - TANF (CFDA 93.558)
Total Projected: \$324,000.00 **Contract Number:** 4600019639

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	81,000.00	40,500.00	Additional Funds, Date Extension	06/30/2012
Original:	81,000.00		To purchase the service of 3 Human Services Workers in the School in DCFS Area 10.	

86 . Agency: Human Services Department **Contractor:** Lee County School District
Div/Prog: Children And Family **Location:** Marianna **State:** AR
Total Authorized: \$54,000.00 **Org. Term** 08/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$108,000.00 **Funding** Federal - 100% - TANF (CDFA: 93.558)
Total Projected: \$216,000.00 **Contract Number:** 4600019640

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	54,000.00	36,000.00	Additional Funds, Date Extension	06/30/2012
Original:	54,000.00		to purchase the service of 2 Human Service Workers in the School in DCFS Area 10.	

87 . Agency: Human Services Department **Contractor:** Lee Lowder, L.P.C., Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$85,000.00 **Org. Term** 11/20/2009 06/30/2010 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$135,000.00 **Funding** Federal - 100% - SSBG-TITTLE XX, 93.667
Total Projected: \$140,000.00 **Contract Number:** 4600018450

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	50,000.00	65,888.04	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	0.00	12,021.05	Revises Performance Indicators.	
1	50,000.00	12,021.05	Additional Funds, Date Extension	06/30/2011
Original:	35,000.00		To provide counseling services for persons living in Clark, Hot Springs and Pike counties.	

88 . Agency: Human Services Department **Contractor:** Little Rock School District
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$54,000.00 **Org. Term** 08/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$108,000.00 **Funding** Federal - 100% - TANF-CFDA-93.558
Total Projected: \$216,000.00 **Contract Number:** 4600019641

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	54,000.00	22,655.38	Additional Funds, Date Extension	06/30/2012
Original:	54,000.00		To purchase the service of 2 human services workers in the schools in DCFS Area 6	

89 . Agency: Human Services Department **Contractor:** Marvell School District
Div/Prog: Children And Family **Location:** Marvell **State:** AR
Total Authorized: \$16,200.00 **Org. Term** 08/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$43,200.00 **Funding** Federal - 100% - TANF (CFDA: 93.558)
Total Projected: \$108,000.00 **Contract Number:** 4600019642

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	27,000.00	3,825.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	-10,800.00	0.00	Reduces funds.	
Original:	27,000.00		To purchase the service of 1 Human Service Worker in the School for DCFS Area 10.	

90 . Agency: Human Services Department **Contractor:** Newton County Family Resource Center, Inc.
Div/Prog: Children And Family **Location:** Jasper **State:** AR
Total Authorized: \$79,000.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$118,500.00 **Funding** Federal - 83% - Safe and Stable Families (93.556); Child Abuse and Neglect (93.669); State - 17%
Total Projected: \$276,500.00 **Contract Number:** 4600016846

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	39,500.00	72,064.32	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 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.	

91 . Agency: Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications
Total After Review: \$891,330.00 **Funding** Federal - 31% - Title IV-E CFDA 93.658-31%; State - 69%
Total Projected: \$3,565,320.00 **Contract Number:** 4600021481

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	891,330.00		To purchase Therapeutic Foster Care Services (CSEA) for DCFS clients statewide. Adding Budget/Payment Schedule, Performance Indicators and Certification of Compliance.	

92 . Agency: Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications
Total After Review: \$756,280.00 **Funding** Federal - 30% - Title IV-E CFDA 93.658-30%; State - 70%
Total Projected: \$3,025,120.00 **Contract Number:** 4600021482

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	756,280.00		To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients statewide.	

93 . Agency: Human Services Department **Contractor:** Osceola School District
Div/Prog: Children And Family **Location:** Osceola **State:** AR
Total Authorized: \$81,000.00 **Org. Term** 08/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$162,000.00 **Funding** Federal - 100% - Temporary Assistance for Needy Families TANF CFDA 93.558
Total Projected: \$324,000.00 **Contract Number:** 4600019644

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	81,000.00	51,840.60	Additional Funds, Date Extension	06/30/2012
Original:	81,000.00		To purchase the service of 3 Human Services Workers in the School in DCFS Area 8. (Mississippi)	

94 . Agency: Human Services Department **Contractor:** Ozark Guidance Center Inc
Div/Prog: Children And Family **Location:** SPRINGDALE **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications

Total After Review: \$540,200.00 **Funding** Federal - 27% - Foster Care Title IV-E (93.658)-27%; State - 73%

Total Projected: \$2,160,800.00

Contract Number: 4600021483

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	540,200.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance. The total contract liability is \$540,200.00. Service Counties: Statewide	

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

Total Authorized: \$79,000.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$118,500.00 **Funding** Federal - 83% - Safe & Stable Families (CFDA 93.556); CAPTA (CFDA 93.669); State - 17%

Total Projected: \$276,500.00 **Contract Number:** 4600016841

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	39,500.00	61,547.94	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 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.	

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

Total Authorized: \$79,000.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$118,500.00 **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. 3	39,500.00	62,128.50	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 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.	

97 . Agency: Human Services Department **Contractor:** Safe Haven Inc.
Div/Prog: Children And Family **Location:** Fort Smith **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Intent to Award

Total After Review: \$85,000.00 **Funding** Federal - 100% - Adoption Incentive (93.603)-100%

Total Projected: \$340,000.00 **Contract Number:** 4600021665

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	85,000.00		To provide Psychological Evaluations in DCFS Area 2	

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

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

Total After Review: \$270,100.00 **Funding** Federal - 18% - TITLE IV-E (CFDA 93.658)-18%; State - 82%

Total Projected: \$1,080,400.00 **Contract Number:** 4600021484

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	270,100.00		To purchase therapeutic foster care services for DCFS clients statewide.	

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

Total Authorized: \$234,690.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$284,690.00 **Funding** State - 100%

Total Projected: \$153,720.00

Contract Number: 4600012813

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	50,000.00	214,301.15	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	10,000.00	207,693.15	Additional Funds	
5	40,000.00	72,163.15	Additional Funds, Date Extension	06/30/2011
4	103,000.00	51,657.15	Increase funds.	
3	15,000.00	51,657.15	Increases funds.	
2	22,770.00	26,740.55	Increases funds and extends contract date.	06/30/2010
1	21,960.00	0.00	Increases funds and extends contract date.	06/30/2009
Original:	21,960.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

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

Contractor: The United Methodist Children's Home, Inc.
Location: Little Rock **State:** AR

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

Total After Review: \$567,210.00 **Funding** Federal - 36% - Title IV-E, CFDA 93.658-35.76%; State - 64.24%

Total Projected: \$2,268,840.00

Contract Number: 4600021485

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	567,210.00		To purchase Therapeutic Foster Care Services.	

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

Contractor: Theresa Caldwell
Location: Little Rock **State:** AR

Total Authorized: \$60,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$112,500.00 **Funding** State - 100%

Total Projected: \$315,000.00

Contract Number: 4600015152

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	52,500.00	45,153.68	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	5,000.00	45,153.68	Additional Funds, Date Extension	06/30/2011
1	10,000.00	26,298.22	Increases funds and extends contract date.	06/30/2010
Original:	45,000.00		To purchase Legal Representation for minor children and clients in the custody of the Division of Children and Family Services statewide.	

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

Contractor: Training Resources, Inc.
Location: North Little Rock **State:** AR

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

Total After Review: \$60,000.00 **Funding** Federal - 100% - Adoption Incentive (CFDA 93.603)-100%

Total Projected: \$240,000.00

Contract Number: 4600021321

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	60,000.00		To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	

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

Contractor: Treatment Homes Inc.
Location: Little Rock **State:** AR

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

Total After Review: \$756,280.00 **Funding** Federal - 35% - Foster Care-Title IV-E 93.658-35%; State - 65%

Total Projected: \$3,025,120.00

Contract Number: 4600021486

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	756,280.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance. The total contract liability is \$756,280.00.	

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

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

Location: Benton

State: AR

Total Authorized: \$749,032.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualifications

Total After Review: \$841,001.00 Funding State - 100%

Total Projected: \$153,405.00

Contract Number: 4600012814

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	91,969.00	497,705.00	Additional Funds	
History:				
Amd. 6	150,000.00	497,705.00	Additional Funds, Date Extension	06/30/2012
5	100,000.00	399,278.00	Additional Funds for Comprehensive Residential Treatment services.	
4	100,000.00	256,429.00	Additional Funds, Date Extension	06/30/2011
3	133,096.00	177,344.00	Increases funds and extends contract date.	06/30/2010
2	132,968.00	21,915.00	Increases funds and extends contract date.	06/30/2009
1	111,053.00	21,915.00	Increase funds.	
Original:	21,915.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

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

Contractor: United Methodist Behavioral Health Systems, Inc.
Location: Maumelle State: AR

Total Authorized: \$2,040,384.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$2,640,384.00 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. 11	600,000.00	1,605,605.00	Additional Funds	06/30/2012
History:				
Amd. 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 Comperhensive Residential Treatment Services for DCFS clients statewide.	

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

Contractor: Watershed Human & Community Development
Agency, Inc.

Location: Little Rock

State: AR

Total Authorized: \$79,000.00 Org. Term 07/01/2009 06/30/2010 Procurement: Request for Proposal - Contract Extension

Total After Review: \$118,500.00 Funding Federal - 82.91% - Safe and Stable Families 93.556 & CAPTA 93.669; State - 17.09%

Total Projected: \$276,500.00

Contract Number: 4600016842

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	39,500.00	69,922.12	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	39,500.00	19,509.01	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 Pulaski county.	

107 . Agency: Human Services Department **Contractor:** Western Arkansas Counseling & Guidance Center Inc
Div/Prog: Children And Family **Location:** Fort Smith **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications
Total After Review: \$216,080.00 **Funding** Federal - 29% - Title IVE (CFDA 93.658)-29%; State - 71%
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>
Original:	216,080.00		To purchase therapeutic foster care for DCFS clients statewide.	

108 . Agency: Human Services Department **Contractor:** Youth Home, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$76,850.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$87,350.00 **Funding** State - 100%
Total Projected: \$2,450.00 **Contract Number:** 4600012812

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	10,500.00	5,174,287.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 7	10,500.00	51,742.87	Additional Funds, Date Extension, Other	06/30/2011
6	10,500.00	43,342.87	Increases funds and extends contract date.	06/30/2010
5	10,000.00	43,342.87	Increases funds.	
4	26,600.00	5,250.00	Increases funds for services.	
3	8,050.00	5,250.00	Increases funds for services.	
2	5,600.00	5,250.00	Increases funds for services and extends contract date.	06/30/2009
1	5,250.00	350.00	Increases funds for services.	
Original:	350.00		To provide medically and pshycholegically necessary residential treatment services to youth in the custody of the Department of Human Services who have been assessed and determined to require intensive psychiatric services (emotional, behavior or mental disorders) and for whom outpatient and short term treatment is inappropriate by a licenses mental health professional.	

109 . Agency: Human Services Department **Contractor:** Conway Public School District
Div/Prog: County Operations **Location:** Conway **State:** AR
Total Authorized: \$285,670.47 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$349,192.53 **Funding** Federal - 100% - USDA-FNS-CFDA-10.561
Total Projected: \$464,579.99 **Contract Number:** 4600012575

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	63,522.06	242,190.29	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 5	0.00	184,179.87	Adjust funding between compensation and expenses.	
4	74,731.84	154,055.20	To extend contract and increase budget in Faulkner county.	06/30/2011
3	74,366.49	96,610.50	Increases funds and extends contract date.	06/30/2010
2	70,203.57	21,747.33	Increases funds and extends contract date.	06/30/2009
1	0.00	6,045.02	To transfer \$492.00 from reimbursable to compensation.	
Original:	66,368.57		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Faulkner county.	

110 . Agency: Human Services Department **Contractor:** Hope School District
Div/Prog: County Operations **Location:** Hope **State:** AR
Total Authorized: \$208,776.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$253,204.65 **Funding** Federal - 100% - USDA FNS (CFDA 10.561)
Total Projected: \$363,783.00 **Contract Number:** 4600012576

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	44,428.65	157,128.83	Additional Funds, Date Extension	06/30/2012

History:					
Amd.	3	52,269.00	108,645.13	To extend contract and increase budget in Hempstead county.	06/30/2011
	2	52,269.00	67,885.86	Increases funds and extends contract date.	06/30/2010
	1	52,269.00	17,270.04	Increases funds and extends contract date.	06/30/2009
Original:		51,969.00		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Hempstead County.	

111 . Agency: Human Services Department **Contractor:** Monticello School District
Div/Prog: County Operations **Location:** Monticello **State:** AR

Total Authorized: \$309,670.42 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$378,771.14 **Funding** Federal - 100% - USDA-FNS-CFDA 10.561

Total Projected: \$511,543.83 **Contract Number:** 4600012588

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	4	69,100.72	268,171.44	Additional Funds, Date Extension	06/30/2012

History:					
Amd.	3	81,294.96	180,205.41	To extend contract and increase budget in Drew county.	06/30/2011
	2	82,220.08	109,448.75	Increases funds and extends contract date.	06/30/2010
	1	73,077.69	32,740.33	Increases funds and extends contract date.	06/30/2009
Original:		73,077.69		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Drew County.	

112 . Agency: Human Services Department **Contractor:** Russellville School District
Div/Prog: County Operations **Location:** Russellville **State:** AR

Total Authorized: \$289,363.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$352,093.00 **Funding** Federal - 100% - USDA-FNS-CFDA-10.561

Total Projected: \$492,695.00 **Contract Number:** 4600012591

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	4	62,730.00	245,228.09	Additional Funds, Date Extension	06/30/2012

History:					
Amd.	3	73,800.00	162,085.73	To add funds and extend period for services are provided to Pope County.	06/30/2011
	2	74,243.00	95,170.05	Increases funds and extends contract date.	06/30/2010
	1	70,935.00	26,232.99	Increases funds and extends contract date.	06/30/2009
Original:		70,385.00		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Pope County.	

113 . Agency: Human Services Department **Contractor:** Texarkana Arkansas School District #7
Div/Prog: County Operations **Location:** Texarkana **State:** AR

Total Authorized: \$198,776.20 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$242,360.12 **Funding** Federal - 100% - USDA-FNS-CFDA-10.561

Total Projected: \$345,086.00 **Contract Number:** 4600012594

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	4	43,583.92	169,223.74	Additional Funds	06/30/2012

History:					
Amd.	3	51,275.20	113,793.42	To extend and add funds for services in Miller County.	06/30/2011
	2	49,273.00	71,164.14	Increases funds and extends contract date.	06/30/2010
	1	48,930.00	17,395.66	Increases funds and extends contract date.	06/30/2009
Original:		49,298.00		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Miller County.	

114 . Agency: Human Services Department **Contractor:** Valley View School District
Div/Prog: County Operations **Location:** Jonesboro **State:** AR

Total Authorized: \$293,520.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$357,920.00 **Funding** Federal - 100% - USDA-FNS-CFDA 10.561

Total Projected: \$491,400.00 **Contract Number:** 4600012595

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	64,400.00	247,162.04	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	75,800.00	159,934.48	To extend and add funds for services in Craighead County.	06/30/2011
2	75,800.00	93,866.30	Increases funds and extends contract date.	06/30/2010
1	71,720.00	19,614.48	Increases funds and extends contract date.	06/30/2009
Original:	70,200.00		To establish a federally mandated Employment & Training Program for Food Stamp recipients who are able-bodied-adults without dependant children (ABAWD) in Craighead County mutually agreeable to both the Division of County Operations and the Valley View School.	

115 . Agency: Human Services Department **Contractor:** Arkansas Psychiatric Management Services
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Competitive Bid

Total After Review: \$208,000.00 **Funding** State - 29.12%; Other - 70.88% - Title XIX Reimbursement

Total Projected: \$1,456,000.00 **Contract Number:** 4600021522

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	208,000.00		To provide psychological services to clients at the Southeast Arkansas Human Development Center	

116 . Agency: Human Services Department **Contractor:** Arkansas Psychiatric Management Services
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Competitive Bid

Total After Review: \$234,000.00 **Funding** State - 29.12%; Other - 70.88% - Title XIX Reimbursement

Total Projected: \$1,638,000.00 **Contract Number:** 4600021521

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	234,000.00		To provide psychiatric services to clients at the Southeast Arkansas Human Development Center	

117 . Agency: Human Services Department **Contractor:** Easter Seals Arkansas
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR

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

Total After Review: \$191,821.00 **Funding** Federal - 52% - SSBG; CFDA 93.667-52.47%; State - 47.53%

Total Projected: \$191,821.00 **Contract Number:** 710DD12074

<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 provided community based services for persons with developmental disabilities.	

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

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Competitive Bid

Total After Review: \$125,000.00 **Funding** State - 29%; Other - 71% - Title XIX Reimbursement

Total Projected: \$875,000.00 **Contract Number:** 4600021523

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,000.00		To provide Physician services for clients at Southeast Arkansas Human Development Center statewide.	

119 . Agency: Human Services Department **Contractor:** North Hills Services, Inc.
Div/Prog: Developmental Disabilities **Location:** Sherwood **State:** AR

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

Total After Review: \$91,825.00 **Funding** Federal - 52% - SSBG, CFDA 93.667-52.34%; State - 47.66%

Total Projected: \$91,825.00 **Contract Number:** 710DD12092

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	91,825.00		To provide community based services for persons with developmental disabilities. Coverage area: Pulaski County.	
120 . Agency:	Human Services Department		Contractor: Arkansas Foundation for Medical Care, Inc.	
Div/Prog:	Medical Services		Location: Fort Smith	State: AR
Total Authorized:	\$2,742,080.00	Org. Term 07/01/2009 06/30/2010	Procurement: Request for Proposal - Contract Extension	
Total After Review:	\$4,287,587.66	Funding Federal - 75% - Medicaid (CFDA-93.778); State - 25%		
Total Projected:	\$9,005,997.00		Contract Number: 4600016873	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,545,507.66	2,245,647.82	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	168,938.00	1,286,571.00	Additional Funds	
1	1,286,571.00	857,714.08	Additional Funds, Date Extension	06/30/2011
Original:	1,286,571.00		To provide quality improvement implementation in Medicaid certified nursing homes, by providing information, training and consultation with long term care (LTC) facilities, including onsite visits and with the office of LTC for persons statewide.	
121 . Agency:	Human Services Department		Contractor: Arkansas Foundation for Medical Care, Inc.	
Div/Prog:	Medical Services		Location: Fort Smith	State: AR
Total Authorized:	\$697,165.00	Org. Term 07/01/2010 06/30/2011	Procurement: Request for Proposal - Contract Extension	
Total After Review:	\$1,394,330.00	Funding Federal - 75% - Medicaid (CFDA-93.778); State - 25%		
Total Projected:	\$4,880,155.00		Contract Number: 4600019525	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	697,165.00	455,675.36	Additional Funds, Date Extension	06/30/2012
Original:	697,165.00		To review individual plans of care and prior authorizations for Child Health Management Services for Medicaid Beneficiaries Under Age 21. Service coverage area is Statewide.	
122 . Agency:	Human Services Department		Contractor: Arkansas Foundation for Medical Care, Inc.	
Div/Prog:	Medical Services		Location: Fort Smith	State: AR
Total Authorized:	\$1,027,279.00	Org. Term 07/01/2010 06/30/2011	Procurement: Request for Proposal - Contract Extension	
Total After Review:	\$2,054,558.00	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. 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.	
123 . Agency:	Human Services Department		Contractor: Arkansas Foundation for Medical Care, Inc.	
Div/Prog:	Medical Services		Location: Fort Smith	State: AR
Total Authorized:	\$1,065,272.00	Org. Term 07/01/2010 06/30/2011	Procurement: Request for Proposal - Contract Extension	
Total After Review:	\$2,130,544.00	Funding Federal - 50% - Medicaid (CFDA - 93.778); State - 50%		
Total Projected:	\$7,456,904.00		Contract Number: 4600019316	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,065,272.00	735,163.58	Additional Funds, Date Extension	06/30/2012
Original:	1,065,272.00		To maintain feedback and positive relations with Medicaid beneficiaries by establishing a beneficiary complaint line and complaint resolution process, conducting beneficiary surveys, etc. The contractor will also manage the non-emergency transportation programs statewide.	

124 . Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR
Total Authorized: \$875,016.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$1,750,032.00 **Funding** Federal - 75% - Medicaid (CFDA-93.778); State - 25%
Total Projected: \$6,125,112.00 **Contract Number:** 4600019317

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	875,016.00	613,035.68	Additional Funds, Date Extension	06/30/2012
Original:	875,016.00		To develop and manage quality improvement activities to improve the quality and effectiveness of medical care received by the DMS beneficiaries. Service coverage area is Statewide.	

125 . Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$5,450,377.00 **Funding** Federal - 75% - Medicaid (CFDA# - 93.778)-75%; State - 25%
Total Projected: \$38,152,639.00 **Contract Number:** 4600021339

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	5,450,377.00		To provide utilization management through prior authorizations, and concurrent and retrospective reviews. Service coverage area is Statewide.	

126 . Agency: Human Services Department **Contractor:** HP Enterprise Services, LLC.
Div/Prog: Medical Services **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Justification
Total After Review: \$36,415,121.00 **Funding** Federal - 63% - Centers for Medicare and Medicaid Services (CMS) (CFDA 93.778)-63%; State - 37%
Total Projected: \$83,592,512.00 **Contract Number:** 4600021461

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	36,415,121.00		New contract to extend contractor services as Fiscal Agent for Arkansas Medicaid program operations. To provide statewide continued operations, maintenance and enhancement of the Medicaid Management Information System (MMIS), and other Medicaid Fiscal Age	

127 . Agency: Human Services Department **Contractor:** Palco, Inc.
Div/Prog: Medical Services **Location:** North Little Rock **State:** AR
Total Authorized: \$1,504,120.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$1,812,760.00 **Funding** Federal - 50% - Medicaid (CFDA 93.778); State - 50%
Total Projected: \$2,689,720.00 **Contract Number:** 710DM0703

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	308,640.00	1,160,270.98	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 5	0.00	1,160,270.98	Amends service area.	
4	286,800.00	931,967.78	Additional Funds, Date Extension	06/30/2011
3	318,600.00	624,231.38	Increases funds and extends contract date.	06/30/2010
2	268,500.00	178,301.70	Increases funds and extends contract date.	06/30/2009
1	250,500.00	361,755.09	Increases funds and extends contract date.	06/30/2008
Original:	379,720.00		To serve as the Financial Intermediary for the Independent Choices Program for Region 1.	

128 . Agency: Human Services Department **Contractor:** Palco, Inc.
Div/Prog: Medical Services **Location:** Maumelle **State:** AR
Total Authorized: \$1,961,800.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$2,541,275.00 **Funding** Federal - 50% - Medicaid (CFDA 93.778); State - 50%
Total Projected: \$3,120,250.00 **Contract Number:** 710DM08001

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

Amd.	4	579,475.00	1,444,600.00	Additional Funds, ate Extension	06/30/2012
History:					
Amd.	3	579,475.00	1,141,902.00	Additional Funds, Date Extension	06/30/2011
	2	490,825.00	688,752.00	Increases funds and extends contract date.	06/30/2010
	1	445,750.00	302,769.00	Increases funds and extends contract date.	06/30/2009
Original:		445,750.00		Financial Intermediary for the Alternatives Waiver Program. The purpose of the program is to allow elderly to stay in their homes instead of having to enter nursing homes. Statewide service coverage area.	

129 . Agency: Human Services Department **Contractor:** Palco, Inc.
Div/Prog: Medical Services **Location:** Maumelle **State:** AR
Total Authorized: \$1,519,400.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$2,448,488.00 **Funding** Federal - 50% - Medicaid (CFDA 93.778); State - 50%
Total Projected: \$5,548,200.00 **Contract Number:** 710DM1001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	3	929,088.00	1,088,531.96	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	2	0.00	1,088,531.96	Extends services to Fulton, Izard, Sharp, Lawrence, Randolph, Clay and Greene Counties.	
	1	726,800.00	547,828.79	Additional Funds, Date Extension	06/30/2011
Original:		792,600.00		The contractor is the Financial Management Services Agency for the Arkansas Independent Choices program operating under the Arkansas Medicaid Personal Care Program. Service area is statewide EXCLUDING Phillips, Lee, St. Francis, Cross, Crittenden, Craighead, Mississippi, Greene, Lawrence, Sharp, Izard, Randolph and Clay counties.	

130 . Agency: Human Services Department **Contractor:** QSource of Arkansas
Div/Prog: Medical Services **Location:** Little Rock **State:** AR
Total Authorized: \$1,674,515.00 **Org. Term** 06/30/2010 06/30/2011 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$3,349,030.00 **Funding** Federal - 75% - Medicaid (CFDA-93.778); State - 25%
Total Projected: \$8,372,575.00 **Contract Number:** 4600019487

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	1	1,674,515.00	725,957.32	Additional Funds, Date Extension	06/30/2012
Original:		1,674,515.00		To provide retrospective reviews of physical, speech & occupational therapies, & prior authorizations for personal care for U-21 Medicaid recipients statewide.	

131 . Agency: Human Services Department **Contractor:** QSource of Arkansas
Div/Prog: Medical Services **Location:** Little Rock **State:** AR
Total Authorized: \$424,800.00 **Org. Term** 06/30/2010 06/30/2011 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$849,600.00 **Funding** Federal - 75% - Medicaid (CFDA-93.778); State - 25%
Total Projected: \$2,124,000.00 **Contract Number:** 4600019486

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	1	424,800.00	247,000.00	Additional Funds, Date Extension	06/30/2012
Original:		424,800.00		To provide management of Regional Quality Initiative, contract management and evaluation of a pilot program statewide.	

132 . Agency: Human Services Department **Contractor:** Tri County Rural Health Network
Div/Prog: Medical Services **Location:** Helena **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Justification
Total After Review: \$1,249,829.53 **Funding** Federal - 50% - Medicaid (CFDA# 93.778)-50%; State - 50%
Total Projected: \$1,249,829.53 **Contract Number:** 4600021323

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:		1,249,829.53		To continue the Community Connector Program (to improve access to home and community based services among the elderly adults) for fifteen eastern Arkansas counties. Service coverage area: Mississippi, Crittenden, St. Francis, Cross, Woodruff, Lee, Monro

133 . Agency: Human Services Department **Contractor:** Comprehensive Juvenile Services, Inc.
Div/Prog: Youth Services **Location:** Fort Smith **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$1,263,614.00 **Funding** State - 99%; Other - 1% - Targeted Case Management
Total Projected: \$8,845,298.00 **Contract Number:** 4600021422

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,263,614.00		Community-based programs for juveniles for Judicial District 12, Judicial District 18W and Judicial District 21.	

134 . Agency: Human Services Department **Contractor:** Consolidated Youth Services Inc
Div/Prog: Youth Services **Location:** Jonesboro **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$2,119,717.00 **Funding** State - 99%; Other - 1% - TCM; System of Care Parenting
Total Projected: \$14,838,019.00 **Contract Number:** 4600021421

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,119,717.00		To provide compensation for Judicial District 2 and Judicial District 3 for community based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. Also provide System of Care (SOC) funds for FY'12. Coverage area is for Judicia	

135 . Agency: Human Services Department **Contractor:** Consolidated Youth Services Inc
Div/Prog: Youth Services **Location:** Jonesboro **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications
Total After Review: \$460,000.00 **Funding** State - 78%; Other - 22% - Rehab Option
Total Projected: \$3,220,000.00 **Contract Number:** 4600021578

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	460,000.00		To initiate a new contract and add compensation funding for the Residential Sex Offender Treatment (ASAP) to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 and ending 06/30/2012. Services are pro	

136 . Agency: Human Services Department **Contractor:** Conway County Community Service, Inc.
Div/Prog: Youth Services **Location:** Morrilton **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$1,887,868.00 **Funding** State - 99%; Other - 1% - Target Case Management
Total Projected: \$13,215,076.00 **Contract Number:** 4600021420

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,887,868.00		To provide \$ 589,195.00 for JD5, \$ 472,167.00for JD15, and \$ 657,222.00 for JD20 in compensation for community based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. To provide \$ 19,284.00(\$6,428.00 per JD) in System of Ca	

137 . Agency: Human Services Department **Contractor:** Counseling Clinic Inc
Div/Prog: Youth Services **Location:** Benton **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$819,743.00 **Funding** State - 99%; Other - 1% - TCM/Title XIX Reimbursement
Total Projected: \$5,738,201.00 **Contract Number:** 4600021419

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	819,743.00		To provide community based programs for juveniles within JD7 and JD22.	

138 . Agency: Human Services Department **Contractor:** East Arkansas Youth Services Inc
Div/Prog: Youth Services **Location:** Marion **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$758,910.00 **Funding** State - 99%; Other - 1% - TCM; System of Care Parenting
Total Projected: \$5,312,370.00 **Contract Number:** 4600021424

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	758,910.00		To provide compensation funding for Judicial District 1 for community based	

139 . Agency: Human Services Department **Contractor:** Health Resources of Arkansas Inc
Div/Prog: Youth Services **Location:** Batesville **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$994,382.00 **Funding** State - 99%; Other - 1% - TCM
Total Projected: \$6,960,674.00 **Contract Number:** 4600021426
Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 994,382.00 To provide funding for community-based programs for juveniles in Judicial Districts 16 and 17, and to provide \$12,856.00 (\$6,428.00 per Judicial District), in System of Care funds for SFY 12.

140 . Agency: Human Services Department **Contractor:** Ouachita Children's Center
Div/Prog: Youth Services **Location:** Hot Springs **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$587,578.00 **Funding** State - 99%; Other - 1% - Targeted Case Management/Title XIX Reimbursement
Total Projected: \$4,113,046.00 **Contract Number:** 4600021435
Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 587,578.00 To provide services to programs for juveniles in Judicial District 9E and 18E.

141 . Agency: Human Services Department **Contractor:** Professional Counseling Associates
Div/Prog: Youth Services **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$378,506.00 **Funding** State - 100%
Total Projected: \$2,649,542.00 **Contract Number:** 4600021464
Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 378,506.00 To provide \$ 372,078.00 for JD 23 in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ \$6,428.00 in System of Care (SOC) funds for FY12.

142 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$797,618.00 **Funding** State - 98%; Other - 2% - TCM; SOC Parenting
Total Projected: \$5,583,326.00 **Contract Number:** 4600021527
Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 797,618.00 To provide \$ 791,190.00 for JD 13 in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ \$6,428.00 in System of Care (SOC) funds for FY12.

143 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications
Total After Review: \$687,690.00 **Funding** State - 34%; Other - 66% - Rehab Option
Total Projected: \$4,813,830.00 **Contract Number:** 4600021577
Org/Am: Amount Paid To Date Objective: New Exp Date
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

144 . Agency: Human Services Department **Contractor:** Southwest Arkansas Counseling and Mental Health Center, Inc.
Div/Prog: Youth Services **Location:** Texarkana **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$895,383.00 **Funding** State - 99%; Other - 1% - TCM

Total Projected: \$6,267,681.00

Contract Number: 4600021465

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	895,383.00		To provide funding for Judicial Districts 8N, 8S, and 9W for the 2012 fiscal year.	

145 . Agency: Human Services Department **Contractor:** United Family Services, Inc
Div/Prog: Youth Services **Location:** Pine Bluff **State:** AR

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

Total After Review: \$3,269,406.00 **Funding** State - 99%; Other - 1% - TCM

Total Projected: \$22,885,842.00 **Contract Number:** 4600021466

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	3,269,406.00		To provide 2,206,747.00 for JD 6, 123,858.00 for JD 11E and 619,517.00 for JD 11W in compensation for community-based programs for juveniles. And, to provide 19,284.00 in System of Care (SOC) funds for FY12. To provide 150,000.00 for JD 6 and 150,000.00 f	

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

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

Total After Review: \$463,200.00 **Funding** State - 32%; Other - 68% - Rehab Option

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>
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	

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

Total Authorized: \$500,510.00 **Org. Term** 12/21/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$831,800.00 **Funding** State - 100%

Total Projected: \$169,220.00 **Contract Number:** 4600018718

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	331,290.00	314,981.69	Date Extension	06/30/2012
History:				
Amd. 2	331,290.00	0.00	Additional Funds, Date Extension	06/30/2011
1	0.00		To correct procurement date.	
Original:	169,220.00		To provide multi-systemic therapy to juveniles through intensive therapeutic services designed for serious male or female adolescent offenders, ages 12 to 17, at high risk of being committed to the Division of Youth Services.	

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

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

Total After Review: \$2,650,283.00 **Funding** State - 99%; Other - 1% - Target Case Management

Total Projected: \$18,551,981.00 **Contract Number:** 4600021469

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,650,283.00		To provide \$1,007,307.00 for JD 4, \$521,743.00 for JD 14, \$145,360.00 for JD 19E, and \$ 950,161.00 for JD 19W in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ 25,712.00	

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

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

Total After Review: \$854,096.00 **Funding** Federal - 20% - Social Services Block Grant (93.667)-20%; State - 80%

Total Projected: \$5,978,672.00 **Contract Number:** 4600021574

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	854,096.00		To initiate a contract to provide Residential Substance Abuse Treatment services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide.	

150 . Agency: Insurance Department	Contractor: Area Agency on Aging of Northwest Arkansas
Div/Prog: Health Information Counseling	Location: Harrison State: AR

Total Authorized: \$129,163.67 **Org. Term** 11/01/2007 06/30/2008 **Procurement:** Sole Source by Justification

Total After Review: \$172,177.15 **Funding** Federal - 100% - Centers for Medicare & Medicaid Services

Total Projected: \$48,224.96 **Contract Number:** 4600014351

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	43,013.48	129,163.67	Additional Funds	
History:				
Amd. 6	0.00	129,163.67	Extends contract date.	06/30/2012
5	35,216.28	82,314.33	Additional Funds, Date Extension	06/30/2011
4	6,889.28	76,563.33	Increase funds.	
3	35,216.28	43,549.50	Increases funds and extends contract date.	06/30/2010
2	27,729.35	11,849.25	Increases funds for services and extends contract date.	06/30/2009
1	0.00	11,849.25	Extends contract date.	07/31/2008

Original: 24,112.48

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

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

Total Authorized: \$57,755.87 **Org. Term** 11/01/2007 06/30/2008 **Procurement:** Sole Source by Justification

Total After Review: \$75,726.30 **Funding** Federal - 100% - Centers for Medicare & Medicaid Services

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	17,970.43	47,943.26	Additional Funds	
History:				
Amd. 6	0.00		Extends contract date.	06/30/2012
5	15,747.05	38,928.26	Additional Funds, Date Extension	06/30/2011
4	3,080.56	35,454.96	Increase funds.	
3	15,747.05	19,361.96	Increases funds and extends contract date.	06/30/2010
2	12,399.25	7,646.25	Increases funds and extends contract date.	06/30/2009
1		7,646.25	Extents contract date.	07/31/2008

Original: 10,781.96

To assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general.

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

Total Authorized: \$67,586.10 **Org. Term** 11/01/2007 06/30/2008 **Procurement:** Sole Source by Justification

Total After Review: \$87,961.84 **Funding** Federal - 100% - Centers for Medicare & Medicaid Services

Total Projected: \$25,234.16

Contract Number: 4600014349

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	20,375.74	54,664.70	Additional Funds	
History:				
Amd. 6	0.00		Extends contract date.	06/30/2012
5	18,427.25	40,563.50	Additional Funds, Date Extension	06/30/2011
4	3,604.88	38,840.75	Increase funds.	
3	18,427.25	27,126.50	Increases funds and extends contract date.	06/30/2010
2	14,509.64	9,187.50	Increases funds and extends contract date.	06/30/2009
1	0.00	9,187.50	Extends contract date.	07/31/2008
Original:	12,617.08		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment. Provide information regarding Social Security Administration Extra Help program and application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed. Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools. Submit all encounter-level data on client contacts by data reports. Submit data reports.	

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

Contractor: Area Agency on Aging of West Central Arkansas
Location: Hot Springs State: AR

Total Authorized: \$96,916.25 Org. Term 11/01/2007 06/30/2008 Procurement: Sole Source by Justification
Total After Review: \$126,668.83 Funding Federal - 100% - Centers for Medicare & Medicaid Services
Total Projected: \$36,184.96 Contract Number: 4600014347

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	29,752.58	96,916.25	Additional Funds	
History:				
Amd. 6	0.00		Extends contract date.	06/30/2012
5	26,424.07	64,323.83	Additional Funds, Date Extension	06/30/2011
4	5,169.28	42,138.83	Increase funds.	
3	26,424.07	38,634.75	Increases funds and extends contract date.	06/30/2010
2	20,806.35	12,051.00	Increases funds and extends contract date.	06/30/2009
1	0.00	15,549.75	Extends contract date.	07/31/2008
Original:	18,092.48		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment. Provide information regarding Social Security Administration Extra Help program and application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed. Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools. Submit all encounter-level data on client contacts by data reports. Submit data reports.	

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

Contractor: Area Agency on Aging of Western Arkansas, Inc.
Location: Fort Smith State: AR

Total Authorized: \$66,728.16 Org. Term 11/19/2007 06/30/2008 Procurement: Sole Source by Justification
Total After Review: \$88,310.45 Funding Federal - 100% - Centers for Medicare & Medicaid Services
Total Projected: \$24,913.84 Contract Number: 4600014350

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	21,582.29	64,246.96	Additional Funds	
History:				
Amd. 6	0.00		Extends cotntract date.	06/30/2012
5	18,193.33	44,975.71	Additional Funds, Date Extension	06/30/2011
4	3,559.12	29,804.85	Increase funds.	
3	18,193.33	26,782.35	Increases funds and extends contract date.	06/30/2010
2	14,325.46	9,187.50	Increases funds and extends contract date.	06/30/2009
1	0.00	10,762.50	Extends contract date.	07/31/2008
Original:	12,456.92		The contractor will assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment through the following steps: 1) Ask essential questions about a person's specific situation; 2) Use the answers to those questions to explain to the person his or her options for obtaining Medicare drug coverage, and any decisions the person must make; 3) If the person with Medicare wishes to proceed with choosing a plan, explain how to compare plans; 4) If the person chooses a plan and wishes to enroll, help the person fill out the necessary forms, or explain where to go for further assistance. Provide information regarding Social Security Administration Extra Help program and assist in completing Extra Help application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer to the Arkansas Insurance Department Health Information Counseling for further assistance if needed. Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools. Submit data reports in a timely manner.	

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

Contractor: Central Arkansas Area Agency on Aging d.b.a. Carelink
Location: North Little Rock State: AR

Total Authorized: \$137,528.51 Org. Term 11/01/2007 06/30/2008 Procurement: Sole Source by Justification
Total After Review: \$185,189.30 Funding Federal - 100% - Centers for Medicare & Medicaid Services
Total Projected: \$51,348.08 Contract Number: 4600014216

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	47,660.79	137,526.69	Additional Funds	
History:				
Amd. 6	0.00		Extends contract date.	06/30/2012
5	37,496.94	92,695.44	Additional Funds, Date Extension	06/30/2011
4	7,335.44	75,032.94	Increase funds.	
3	37,496.94	52,020.00	Increases funds and extends contract date.	06/30/2010
2	29,525.15	13,308.75	Increases funds to continue Medicare education and information services and extends contract date.	06/30/2009
1	0.00	14,613.75	Extends contract date.	07/31/2008
Original:	25,674.04		To assist persons with Medicare by describing Medicare prescription drug coverage in general; To assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder & enrollment; To provide information regarding Social Security Administration Extra Help program.	

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

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

Total Authorized: \$100,977.93 **Org. Term** 11/01/2007 06/30/2008 **Procurement:** Sole Source by Justification
Total After Review: \$132,675.87 **Funding** Federal - 100% - Centers for Medicare & Medicaid Services
Total Projected: \$37,701.44 **Contract Number:** 4600014348

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	31,697.94	100,977.92	Additional Funds	
History:				
Amd. 6	0.00		Extends contract date.	06/30/2012
5	27,531.48	66,776.05	Additional Funds, Date Extension	06/30/2011
4	5,385.92	62,253.55	Increase funds.	
3	27,531.48	38,059.72	Increases funds and extends contract date.	06/30/2010
2	21,678.33	18,192.75	Increases funds and extends contract date.	06/30/2009
1	0.00	18,192.75	Extends contract date.	07/31/2008
Original:	18,850.72		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment. Provide information regarding Social Security Administration Extra Help program and application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed. Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools. Submit all encounter-level data on client contacts by data reports. Submit data reports.	

157 . Agency: Insurance Department **Contractor:** White River Area Agency on Aging
Div/Prog: Health Information Counseling **Location:** Batesville **State:** AR

Total Authorized: \$77,366.80 **Org. Term** 11/01/2007 06/30/2008 **Procurement:** Sole Source by Justification
Total After Review: \$100,355.61 **Funding** Federal - 100% - Centers for Medicare & Medicaid Services
Total Projected: \$28,885.92 **Contract Number:** 4600014352

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	22,988.81	77,366.81	Additional Funds	
History:				
Amd. 6	0.00		Extends contract date.	06/30/2012
5	21,093.94	49,791.86	Additional Funds, Date Extension	06/30/2011
4	4,126.56	47,295.86	Increase funds.	
3	21,093.94	25,536.00	Increases funds and extends contract date.	06/30/2010
2	16,609.40	9,881.25	Increases funds for services and extends contract date.	06/30/2009
1	0.00	10,098.75	Extends contract date.	07/31/2008
Original:	14,442.96		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment. Provide information regarding Social Security Administration Extra Help program and application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed. Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools.	

158 . Agency: Judicial Discipline and Disability Commission **Contractor:** Marie B. Miller PA
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 06/17/2011 01/31/2012 **Procurement:** Competitive Bid

Total After Review: \$27,000.00 **Funding** State - 100%

Total Projected: \$27,000.00 **Contract Number:** 4600021680

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	27,000.00		Counsel to the Commission. Attends all Commission meetings and acts as an advisor to the members of the Commission. Reports directly to the Commission and assists the Commission in its adjudicatory function, including in its consideration and adjudication	

159 . Agency: Medical Board **Contractor:** Larry C. Taylor, Jr.
Location: Maumelle **State:** AR

Total Authorized: \$204,000.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Sole Source by Intent to Award - Contract Extension

Total After Review: \$252,000.00 **Funding** Cash - 100% - License & renewal fees, CCVS contract, credentialing fees

Total Projected: \$300,000.00 **Contract Number:** 4600010715

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	48,000.00	197,000.00	Date Extension	06/30/2012
History:				
Amd. 4	42,000.00	155,000.00	Date Extension	06/30/2011
3	120,000.00	116,500.00	Adds current fiscal year funding and corrects previous error in amendments and paid to date amounts and extends contract date.	06/30/2010
2	0.00	35,000.00	Extends contract date.	06/30/2009
1	6,000.00	30,000.00	Increases funds and extends contract date.	06/30/2008
Original:	36,000.00		To provide consulting to ensure best practices are followed for software coding and database design for a custom softward encompassing medical licensing, credentialing, regulatory concerns and quality assurance.	

160 . Agency: Medical Board **Contractor:** Software Designers, LLC
Location: Maumelle **State:** AR

Total Authorized: \$340,000.00 **Org. Term** 03/01/2010 06/30/2010 **Procurement:** Sole Source by Intent to Award - Contract Extension

Total After Review: \$580,000.00 **Funding** Cash - 100% - License fees, renewals & fines, CCVS contract, assessment, & credentialing fees

Total Projected: \$580,000.00 **Contract Number:** MB1291

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	240,000.00	300,000.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	240,000.00	50,000.00	Additional Funds, Date Extension	06/30/2011
Original:	100,000.00		To provide software development services, database support, training, network and hardware support to the Arkansas State Medical Board for multiple projects the Information Technology department has relating to online license application and renewal, license and report generation, regulatory/case management tracking, accounting reports and multiple projects associated with CCVS (Centralized Credentials Verification Service) physician profile releases, tracking, audit and quality assurance tools, record locks and miscellaneous tools and reports.	

161 . Agency: Medical Board **Contractor:** William H. Trice, III
Location: Little Rock **State:** AR

Total Authorized: \$422,500.00 **Org. Term** 07/21/2006 06/30/2007 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$507,000.00 **Funding** Cash - 100% - License & renewal fees, credentialing, contract, fines, and Board order fees

Total Projected: \$591,500.00 **Contract Number:** 4600010816

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd.	5	84,500.00	396,189.50	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	4	84,500.00	311,053.23	Additional Funds, Date Extension	06/30/2011
	3	253,500.00	236,362.30	Adds \$84,500 for current fiscal year and corrects previous error in amendments and paid to date amounts and extends contract date. Special Language Conditions to be met and Requirement of Approval.	06/30/2010
	2	0.00	67,783.71	Extends contract date.	06/30/2009
	1	0.00	67,405.04	Extends contract date.	06/30/2008
Original:		84,500.00	To be present at all Board meetings, prepare all legal papers as directed by the Board and be available for legal advice upon request. To defend the Board in all court cases brought against the Board and provide representation in all actions taken by the Board against physicians. To provide legal representation and contract review for the Centralized Credentials Verification Services (CCVS) and be present at all CCVS Advisory Committee meetings and prepare any/all legal papers as needed.		

162 . Agency:	Mid-South Community College	Contractor:	Ramona Munsell & Associates Consulting, Inc.	Location:	Rogers	State:	AR
Total Authorized:		Org. Term	04/15/2011 06/30/2013	Procurement:	Request for Proposal		
Total After Review:	\$300,000.00	Funding	Federal - 100% - Predominately Black Institutions (PBI) Grant-100%				
Total Projected:	\$300,000.00			Contract Number:	1771102		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	300,000.00		To provide technical assistance in eligibility requirements. Assistance with activity design, definition of data, data collection methodology, data analysis, proposal development and planning, extensive writing services, and preparation of the final propo				

163 . Agency:	Mid-South Community College	Contractor:	Ramona Munsell & Associates Consulting, Inc.	Location:	Rogers	State:	AR
Total Authorized:		Org. Term	04/15/2011 06/30/2013	Procurement:	Request for Proposal		
Total After Review:	\$294,000.00	Funding	Federal - 100% - Gear Up Grant-100%				
Total Projected:	\$294,000.00			Contract Number:	1771104		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	294,000.00		To provide technical assistance in eligibility requirements. Assistance with activity design, definition of data, data collection methodology, data analysis, proposal development and planning, extensive writing services, and preparation of the final propo				

164 . Agency:	Natural Resources Commission	Contractor:	Thomas & Thomas, LLP	Location:	Little Rock	State:	AR
Total Authorized:	\$160,000.00	Org. Term	09/17/2005 06/30/2007	Procurement:	Request for Qualifications - Contract Extension		
Total After Review:	\$240,000.00	Funding	Cash - 100% - General Obligation Bonds - Bond Proceeds				
Total Projected:	\$280,000.00			Contract Number:	4600009061		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date			
Amd.	3	80,000.00	99,391.00	Additional Funds, Date Extension	06/30/2012		
History:							
Amd.	2	0.00	18,465.00	Extends contract date.	06/30/2011		
	1	80,000.00	2,875.00	Increases funds for services and extends contract date.	06/30/2009		
Original:		80,000.00	In connection with the Commission's General Obligation Bond Programs, the contractor will perform on the mutually selected Bond issues the following services: Arbitrage rebate calculation, consulting and compliance services and submit report to ANRC.				

165 . Agency:	Optometry Board	Contractor:	William H. Trice, III	Location:	Little Rock	State:	AR
Total Authorized:	\$50,000.00	Org. Term	07/01/2009 06/30/2010	Procurement:	Request for Qualifications - Contract Extension		
Total After Review:	\$75,000.00	Funding	Cash - 100% - License fees, renewal fees and fines				
Total Projected:	\$25,000.00			Contract Number:	C09003		

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	25,000.00	17,542.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	25,000.00	17,542.00	Date Extension, Other	06/30/2011
Original:	25,000.00		To furnish legal services to the Arkansas State Board of Optometry for disciplinary hearings and appeals to circuit and appellate courts from orders of the Board. Perform on "as needed" basis. Special Language requires consent from Attorney General to hire legal counsel, agency re-advertises annually, and contract be reviewed and approved by ALC. These requirements have been met for this contract.	

166 . Agency: Parks & Tourism **Contractor:** Mangan Holcomb & Partners
Location: Little Rock **State:** AR
Total Authorized: \$708,000.00 **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$1,062,000.00 **Funding** State - 100%
Total Projected: \$708,000.00 **Contract Number:** 4600017809

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	354,000.00	579,909.89	Additional Funds, Date Extension	06/30/2012
Original:	708,000.00		Provide advertising, marketing and public relations agency for Keep Arkansas Beautiful to include creative and technical preparations and productions, research, media placement and proof of performance.	

167 . Agency: Parks & Tourism **Contractor:** Mangan Holcomb & Partners
Div/Prog: Keep Arkansas Beautiful Division **Location:** Little Rock **State:** AR
Total Authorized: \$40,000.00 **Org. Term** 08/21/2009 06/30/2011 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$60,000.00 **Funding** State - 100%
Total Projected: \$40,000.00 **Contract Number:** 4600017985

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	20,000.00	36,000.00	Additional Funds, Date Extension	06/30/2012
Original:	40,000.00		To conduct statewide coordination of Keep Arkansas Beautiful two annual volunteer-led cleanup campaigns, the Great American cleanup, each spring and the Great Arkansas cleanup each fall.	

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

169 . Agency: U of A - Fayetteville **Contractor:** Comfort Systems USA Energy Services
Location: Little Rock **State:** AR
Total Authorized: \$260,000.00 **Org. Term** 08/22/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$305,000.00 **Funding** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract Number:** RA1013704

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	45,000.00	49,029.38	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 1	10,000.00	10,850.00	Additional Funds, Date Extension	06/30/2011
Original:	250,000.00		Documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent. Develop detailed commissioning specifications and will review the building design as it is developed for compliance with the design intent. Develop and coordinate a	

testing plan and provide construction observation reports. Review and comment on the certified testing procedures. Document systems performance and verify that the systems are functioning in accordance with the design intent and contract documents. Confirm that the building operation and maintenance (O&M) systems manuals are complete and will verify that system operations' training is conducted to owner satisfaction.

170 . Agency: U of A - Fayetteville **Contractor:** Overbey Graham Strigel & Westbrook PLC
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$38,000.00 **Funding** Cash - 100% - Health Premiums
Total Projected: \$266,000.00 **Contract Number:** RA1113792
Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 38,000.00 Provide consulting for issues respective to retirement plan options and related issues concerning retirement and benefit plans.

171 . Agency: U of A - Fayetteville **Contractor:** Regions Insurance, Inc
Location: Little Rock **State:** AR
Total Authorized: \$321,150.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$428,200.00 **Funding** Cash - 100% - Campus Contributions
Total Projected: \$535,250.00 **Contract Number:** RA0813647
Org/Am: Amount Paid To Date Objective: New Exp Date
Amd. 4 107,050.00 296,900.00 Additional Funds, Date Extension 06/30/2012
History:
Amd. 3 107,050.00 279,050.00 Additional Funds, Date Extension 06/30/2011
2 107,050.00 107,050.00 Increase funds.
1 0.00 91,000.00 Extend contract date. 06/30/2010
Original: 107,050.00 To provide brokerage services that will assist with identifying exposures to loss; conduct self-insurance feasibility studies; Assist with developing and maintaining a cost efficient risk financing structure; assist procurement of insurance; and provide certain administrative services.

172 . Agency: University of Central Arkansas **Contractor:** Cranford Johnson Robinson Woods
Location: Little Rock **State:** AR
Total Authorized: \$1,535,000.00 **Org. Term** 11/23/2009 06/30/2011 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$3,135,000.00 **Funding** Cash - 100% - Tuition and Fees
Total Projected: \$5,535,000.00 **Contract Number:** RA09016503
Org/Am: Amount Paid To Date Objective: New Exp Date
Amd. 2 1,600,000.00 1,458,981.58 Additional Funds,Date Extension 06/30/2013
History:
Amd. 1 800,000.00 603,419.44 Additional Funds
Original: 735,000.00 To develop, create and implement a comprehensive multi-media market plan that will produce the best statewide outreach marketing campaign for the University of Central Arkansas and enable the University to reach new student enrollment goals. The plan will include a multi-media mix designed to target incoming freshmen, transfer students and those who influence them. Additionally, seventy percent of the focus will be in Arkansas and thirty percent will focus on identified out-of-state target areas.

173 . Agency: University of Central Arkansas **Contractor:** James Lee Witt Associates, LLC
Location: Little Rock **State:** AR
Total Authorized: \$53,000.00 **Org. Term** 11/23/2009 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$284,000.00 **Funding** Cash - 100% - Fees and Tuition
Total Projected: \$515,000.00 **Contract Number:** RA09016502
Org/Am: Amount Paid To Date Objective: New Exp Date
Amd. 1 231,000.00 60,000.00 Additional Funds,Date Extension 06/30/2013
Original: 53,000.00 To represent the University to federal, state and local policy makers and other

key individuals in government and to work to acquire resources for the institution. Will work with these individuals to accomplish the goals for UCA in research and funding. The lobbyist would attend various legislative committee meetings at the federal and state level and other events where the legislators are in attendance. Will work with federal and state agencies to represent UCA's interest and to work with them to further the goals and objectives of the institution.

174 . Agency: University of Central Arkansas **Contractor:** Thomas & Thomas, LLP
Location: Little Rock **State:** AR

Total Authorized: \$110,500.00 **Org. Term** 05/18/2009 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$134,950.00 **Funding** Cash - 100% - Fees and Tuition

Total Projected: \$110,500.00 **Contract Number:** RA08016503

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,450.00	83,635.00	Additional Funds, Date Extension	06/30/2013
Original:	110,500.00		To provide arbitrage rebate calculation services.	