

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

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Out-of-State Contracts

1 . Agency: Correction Department

Contractor: Appriss, Inc.

Location: Louisville

State: KY

Total Authorized: \$202,437.28 **Org. Term** 10/1/2006 6/30/2007 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$286,301.28 **Funding:** State - 100%

Total Projected: \$45,320.00

Contract Number: 4600011717

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	83,864.00	132,894.20	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	90,117.28	55,477.28	Increases funds and extends contract date.	6/30/2010
2	19,480.00	12,284.60	Increases funds and extends contract date.	6/30/2009
1	82,080.00	6,833.96	Increases funds and extends contract date.	6/30/2008
Original:	10,760.00		To provide a continuous monitoring of ADC employees as it relates to their criminal history background and any criminal activity that could possibly result in an arrest situation of an ADC staff member.	

2 . Agency: Correction Department

Contractor: Company Nurse

Location: Scottsdale

State: AZ

Total Authorized: \$173,250.00 **Org. Term** 7/1/2004 6/30/2005 **Procurement:** Sole Source - Contract Extension

Total After Review: \$225,450.00 **Funding:** State - 100%

Total Projected:

Contract Number: 4600006625

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	52,200.00	147,888.69	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 5	46,400.00	121,048.03	Increases funds and extends contract date.	6/30/2010
4	29,500.00	86,631.41	Increases funds for services and extends contract date.	6/30/2009
3	26,550.00	65,981.47	Increases funds and extends contract date.	6/30/2008
2	23,600.00	40,414.18	Increases funds for services and extends contract date.	6/30/2007
1	23,600.00		Increases funds and extends contract date.	6/30/2006
Original:	23,600.00		To manage ADC's workers compensation benefit cost with a significant reduction in workers compensation expenses expected.	

3 . Agency: Correction Department
Community Correction

Contractor: Correctional Medical Services

Location: St. Louis

State: MO

Total Authorized: \$318,408,181.74 **Org. Term** 7/1/2003 6/30/2004 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$378,403,437.74 **Funding:** State - 100%

Total Projected:

Contract Number: 4600004567

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	59,995,256.00	318,408,181.74	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 8	62,992,065.60	256,785,481.34	Increases funds and extends contract date.	6/30/2010
7	49,089,758.40	206,326,357.74	Increases funds for services and extends contract date.	6/30/2009
6	46,759,862.54	159,566,495.20	Increases funds and extends contract date.	6/30/2008
5	1,385,000.00	115,367,946.80	Increases funds to add psychiatrist coverage for ADC to current CMS contract.	
4	42,813,548.40	115,367,956.80	Increases funds for services and extends contract date.	6/30/2007
3	41,080,865.50		Increases funds and extends contract date.	6/30/2006
2	0.00		Extends contract date.	6/30/2006
1	38,343,610.70		Increases fees and extends contract date.	6/30/2005
Original:	35,943,470.60		To provide a system of health services to offenders committed to the Department	

4 . Agency: Crime Information Center **Contractor:** Appriss, Inc.
Location: Louisville **State:** KY
Total Authorized: \$3,311,010.00 **Org. Term** 7/15/2005 6/30/2006 **Procurement:** Sole Source - Contract Extension
Total After Review: \$3,886,850.00 **Funding:** State - 100%
Total Projected: **Contract Number:** 4600008451

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	575,840.00	3,177,510.00	Additional Funds,Date Extension	6/30/2012
History:				
Amd. 5	825,340.00	2,485,670.00	Increases funds and extends contract date.	6/30/2010
4	709,340.00	1,776,330.00	Increases funds and extends contract date.	6/30/2009
3	114,000.00	1,422,386.69	Increases funds and adds Ar Dept of Correction to contract,	
2	575,840.00	1,086,490.00	Increases funds and extends contract date.	6/30/2008
1	543,245.00	543,245.00	Increases funds and extends contract date.	6/30/2007
Original:	543,245.00		To provide professional service in the form of a complete, statewide crime victim notification system.	

5 . Agency: Economic Development Commission **Contractor:** Air Conditioning Contractors of American (ACCA)
Location: Arlington **State:** VA
Total Authorized: \$133,250.00 **Org. Term** 5/1/2008 6/30/2009 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$256,149.00 **Funding:** Cash - 100% - ENERGY EFFICIENCY ARKANSAS CASH FUND (EEA)
Total Projected: \$71,750.00 **Contract Number:** 4600014912

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	122,899.00	119,250.00	Additional Funds,Date Extension,Change Information	6/30/2011
History:				
Amd. 1	61,500.00	47,500.00	Increases funds and extends contract date.	6/30/2010
Original:	71,750.00		Will provide instruction for seven, three day training workshops on residential and small heating, ventilation and air-conditioning (HVAC) system design. Arkansas licensed HVAC contractors will learn the fundamentals of load calculation, equipment selection, and duct design and room air distribution.	

6 . Agency: Economic Development Commission **Contractor:** Hideichiro Chikahiro
Location: Tokyo, Japan **State:**
Total Authorized: \$362,500.00 **Org. Term** 2/1/2008 6/30/2009 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$512,500.00 **Funding:** State - 100%
Total Projected: \$1,112,500.00 **Contract Number:** 4600014533

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	325,000.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	150,000.00	175,000.00	Increases funds and extends contract date.	6/30/2010
Original:	212,500.00		Mr. Chikahiro will administer the State of Arkansas Japan Office. The majority of the time will be devoted to promoting Arkansas products and services in the Japanese marketplace in many ways including participating in trade shows, generating trade leads, visiting clients to qualify or identify potential distributors and leads, assisting Arkansas visitors, setting up meetings, helping negotiations, etc., as well as to continue to work on Foreign Direct Investment recruitment such as visiting potential industrial prospects, meeting appropriate facilitators, organizing a minimum of two investment seminar presentations per contract duration, and identifying countries with targeted industries mutually agreed upon by both parties. Also, to provide sufficient research to qualify leads before sending them to the Little Rock office.	

7 . Agency: Economic Development Commission **Contractor:** Yuan Associates
Location: Beijing China **State:**
Total Authorized: \$170,800.00 **Org. Term** 11/21/2008 6/30/2009 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$270,800.00 **Funding:** State - 100%

Total Projected: \$500,000.00

Contract Number: 4600016076

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	100,000.00	123,491.05	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	100,000.00	24,333.00	Increases funds and extends contract date.	6/30/2010
Original:	70,800.00			

Yuan Associates will build a positive reputation for the State of Arkansas within the Chinese government and local businesses. Yuan Associates will promote Arkansas as an investment location for Chinese enterprises in four targeted industries - the heavy manufactory industry, the information technology industry, the environmental technology industry and the logistics industry.

Yuan Associates will localize Arkansas' promotional materials by reviewing the promotional materials from the Chinese politic & culture perspectives to ensure the promotional materials are well-accepted and understood by Chinese readers. Yuan Associates will translate the promotional materials into Chinese, distribute the promotional materials to targeted recipients, and help AEDC to develop a website, including translation of relevant content into Chinese.

Yuan Associates will identify industry seminars/conferences/exhibitions, which are relevant to AEDC focused industries for AEDC to participate in and deliver speeches. Yuan Associates will assist AEDC with inviting Chinese counterparts to attend relevant industry seminars/conferences/exhibitions held in Arkansas. Yuan Associates must work with AEDC to develop a workshop/seminar on best practice sharing, and invite those Chinese enterprises, which have already invested or setup representative offices in Arkansas to deliver speeches to educate potential Chinese investors.

Yuan Associates will conduct a mapping to identify government agencies and industry associations, in China, responsible for the targeted four industries, and work with AEDC to establish relations with targeted government agencies and associates by arranging meetings with concerned officials to pass its key messages. For the government meetings, Yuan Associates must create a plan for and setup meetings with concerned officials; provide consultancy to AEDC on drafting talking points for all government meetings; Yuan Associates senior consultants will accompany AEDC representatives at all government meetings and provide on-site management and consultancy; and draft meeting minutes and thank you letters for visited government officials.

Yuan Associates will create a policy monitoring system to monitor important policies and regulations over AEDC targeted industries; keep in contact with key government officials and agencies for insights and timely information regarding these policies and regulations; and provide immediate and timely reports should any time sensitive issue arise.

Yuan Associates will develop a plan (including draft itinerary) and budget for a future Governor's recruitment visit.

8 . Agency: Education Department

Contractor: Larry Lock

Location: Clermont

State: FL

Total Authorized: \$71,400.00 **Org. Term** 11/12/2008 6/30/2010 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$111,400.00 **Funding:** State - 100%

Total Projected: \$24,700.00

Contract Number: 4600016253

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	40,000.00	46,714.55	Additional Funds,Date Extension	6/30/2012
History:				
Amd. 2	35,700.00	21,897.72	Increase funds.	
1	11,000.00	21,879.72	Increase funds.	
Original:	24,700.00		To develop and facilitate scholastic audit process for the training of team leaders and team members.	

9 . Agency: Education Department

Contractor: Questar Assessment, Inc

Location: Apple Valley

State: MN

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

Total After Review: \$19,401,342.00 **Funding:** Federal - 54% - 650-349590-FEE1057--State Assessment and other activites (US Dept of Educ); State - 46%

Total Projected: \$65,619,437.00

Contract Number: 4600019586

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	19,401,342.00		Identify/develop items & prompts that provide both norm-referenced and criterion-referenced reports of student performance for literacy, math and science for development of interpretive products, statistical analyses and reports.	

10 . Agency: Health Department **Contractor:** Battelle Memorial Institute
Location: Columbus **State:** OH
Total Authorized: \$1,226,331.00 **Org. Term** 1/1/2007 6/30/2007 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$1,577,220.72 **Funding:** Federal - 32.65% - 93.945 & 93.283 - DHHS, CDC; Other - 67.35% - Master Tobacco Settlement

Total Projected: \$2,456,328.00 **Contract Number:** 4600012020

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	350,889.72	1,112,594.84	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	350,891.00	732,183.33	Increases funds and extends contract date.	6/30/2010
1	699,988.00	0.00	Increases funds for services and extends contract date.	6/30/2009
Original:	175,452.00		To evaluate, monitor and provide technical assistance for the Division of Health, Center for Health Advancement, Chronic Disease Branch and its section, Tobacco Prevention & Cessation Branch and it's component programs, and Lifestages Branch - Physical Activity & Nutrition Section.	

11 . Agency: Health Department **Contractor:** Clearwater Research, Inc.
Location: Boise **State:** ID
Total Authorized: \$698,708.00 **Org. Term** 1/1/2006 12/31/2006 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$881,058.00 **Funding:** Federal - 75.56% - 93.283 & 93.988 - DHHS, CDC; Other - 24.44% - Master Tobacco Settlement & Miscellaneous Reimbursable Contracts

Total Projected: \$905,366.00 **Contract Number:** 4600009411

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	182,350.00	563,163.00	Additional Funds,Date Extension	3/31/2011
History:				
Amd. 8	46,545.00	607,123.00	Increases funds and adds state program modules for Cancer Survivorship, Tobacco Prevention & Cessation and Diabetes.	
7	44,940.00	573,098.00	Increases funds and extends contract date.	3/28/2010
6	8,378.00	535,701.00	Increases funds.	
5	95,466.00	502,015.00	Increases funds and extends contract date.	12/31/2009
4	109,643.00	366,372.00	Increases funds and extends contract date.	6/30/2009
3	125,425.00	227,882.00	Increases funds for services and extends contract date.	12/31/2008
2	60,643.00	167,210.00	Increases funds for services and extends contract date.	12/31/2007
1	78,330.00	101,126.00	Increases funds for services and extends contract date.	6/30/2007
Original:	129,338.00		Contractor will conduct the approved CDC Behavioral Risk Factor Surveillance System (BRFSS) survey and modules via telephone with Arkansas Residents ages 18 and over. The contractor will perform the core BRFSS questionnaire provided by DCD, approved modules on Diabetes, Secondhand Smoke, Anxiety and Depression, Intimate Partner Violence and a set of state added questions on Women's Health. The survey and modules will be placed on their CATI system on or before January 1, 2006. The agency agrees to review and approve the programming of the script before the start of interviewing. The contractor will conduct the telephone survey with 5500 respondents at a rate of approximately 458 interviews per month during the 12 month period. Service area is statewide.	

12 . Agency: Health Department **Contractor:** Magnolia River Services Inc
Location: Hartselle **State:** AL
Total Authorized: \$175,372.00 **Org. Term** 10/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$326,712.00 **Funding:** Federal - 100% - US Environment Protection Agency State Revolving Fund
Total Projected: \$267,272.00 **Contract Number:** 4600015686

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	151,340.00	133,171.50	Additional Funds,Date Extension	6/30/2011

History:
 Amd. 1 88,100.00 20,528.50 Increases funds and extends contract date. 6/30/2010
 Original: 87,272.00
 The main purpose of the contract is to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources -RFP DH-08-0010.

13 . Agency: Health Department **Contractor:** QuantumMark, LLC
Location: Reno **State:** NV
Total Authorized: \$53,285.00 **Org. Term** 8/1/2009 6/30/2010 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$107,643.00 **Funding:** Federal - 100% - 93.283 - DHHS, CDC
Total Projected: \$53,285.00 **Contract Number:** 4600017584

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	54,358.00	33,908.27	Additional Funds,Date Extension	6/30/2011

History:
 Amd. 1 0.00 19,376.28 Adjust funds
 Original: 53,285.00
 To provide oversight and assistance with configuration activities by participating in meetings with the vendor, conducting oversight to ensure that all requirements are incorporated appropriately into screens; answering questions and providing assistance as needed; work with ADH Infant Hearing Program.

14 . Agency: Health Department **Contractor:** Free & Clear Inc
Div/Prog: Tobacco Prevention & Education **Location:** Seattle **State:** WA
Total Authorized: \$58,100.00 **Org. Term** 3/1/2010 6/30/2010 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$361,600.00 **Funding:** Other - 100% - Master Tobacco Settlement
Total Projected: \$1,900,523.00 **Contract Number:** 4600018989

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	303,500.00	0.00	Additional Funds,Date Extension	6/30/2011

Original: 58,100.00
 To provide support in designing and developing a statewide comprehensive training and outreach program, including basic "Tobacco 101", to assist health care providers and organizations in Arkansas successfully intervene with their patients and clients who use tobacco. Health care providers include individuals such as physician assistants, dental professionals, pharmacists, respiratory therapists, nurses, other health practitioners, quality assurance administrators and social workers in hospitals, clinics and allied healthcare facilities statewide. Program reach may also include health insurance, wellness plans, and employers to promote awareness, cessation competence, and use of the Arkansas Tobacco Quitline services. Program assistance will include designing, developing and delivering in-person and online training and creating comprehensive outreach programs for health care providers.

15 . Agency: Highway and Transportation Department **Contractor:** CastleArk Management LLC
Div/Prog: Employees Retirement System **Location:** Chicago **State:** IL
Total Authorized: \$8,300,000.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$13,300,000.00 **Funding:** Trust - 100% - Retirement investments and contributions
Total Projected: \$4,800,000.00 **Contract Number:** RA08090123

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	5,000,000.00	8,300,000.00	Additional Funds,Date Extension	6/30/2011

History:
 Amd. 1 3,900,000.00 4,400,000.00 Increases funds and extends contract date. 6/30/2010
 Original: 4,400,000.00
 To provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. To provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.

16 . Agency: Highway and Transportation Department **Contractor:** Gabriel, Roeder, Smith & Company
Div/Prog: Retirement System **Location:** Irving **State:** TX

Total Authorized: \$157,080.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$164,934.00 **Funding:** Trust - 100% - Retirement investments and contributions

Total Projected: \$149,600.00 **Contract Number:** ra8090789

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	7,854.00	96,582.75	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	7,480.00	59,610.25	Increases funds and extends contract date.	6/30/2010
Original:	149,600.00		To provide - actuarial valuation on an annual basis; financial impact of proposed plan changes; periodic planned experience studies; and other actuarial services dictated by changes in federal laws and/or regulations.	

17 . Agency: Human Services Department **Contractor:** Alternative Opportunities, Inc.
Div/Prog: Behavioral Health **Location:** Springfield **State:** MO

Total Authorized: \$236,046.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$293,490.00 **Funding:** Federal - 100% - SAPT (CFDA 93.959)

Total Projected: \$416,738.00 **Contract Number:** 4600010551

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	57,444.00	194,652.20	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 5	-2,090.00		Reduces funds.	
4	59,534.00	134,093.00	Increases funds and extends contract date.	6/30/2010
3	0.00	94,929.00	Rate increase.	
2	59,534.00	76,889.00	Increases funds for services and extends contract date.	6/30/2009
1	59,534.00	23,290.00	Increases funds and extends contract date.	6/30/2008
Original:	59,534.00		To provide outpatient alcohol and drug counseling for Boone, Marion, Baxter, Newton and Searcy Counties.	

18 . Agency: Human Services Department **Contractor:** Alternative Opportunities, Inc.
Div/Prog: Behavioral Health **Location:** Springfield **State:** MO

Total Authorized: \$50,000.00 **Org. Term** 9/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$150,000.00 **Funding:** Other - 100% - ARK. Dept of Health - Tobacco Cessation Funds

Total Projected: \$350,000.00 **Contract Number:** 4600017855

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	100,000.00	0.00	Additional Funds,Date Extension	6/30/2011
Original:	50,000.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 18th Judicial District and Garland county.	

19 . Agency: Human Services Department **Contractor:** Alternative Opportunities, Inc.
Div/Prog: Behavioral Health **Location:** Springfield **State:** MO

Total Authorized: \$50,000.00 **Org. Term** 9/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$150,000.00 **Funding:** Other - 100% - AR Dept of Health - Tobacco Cessation Funds

Total Projected: \$350,000.00 **Contract Number:** 4600017854

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	100,000.00	2,093.80	Additional Funds,Date Extension	6/30/2011
Original:	50,000.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 10th Judicial District and Ashley, Bradley, Chicot, Desha and Drew counties.	

20 . Agency: Human Services Department **Contractor:** International Survey Associates, LLC, dba Pride Surveys
Div/Prog: Behavioral Health **Location:** Atlanta **State:** GA

Total Authorized: \$622,095.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$829,460.00 **Funding:** Federal - 100% - SAPT CFDA 93.959

Total Projected: \$1,036,825.00

Contract Number: 4600012922

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	207,365.00	618,095.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	207,365.00	405,980.00	Increases funds and extends contract date.	6/30/2010
1	207,365.00	198,615.00	Increases funds and extends contract date.	6/30/2009
Original:	207,365.00		To implement, analyze and provide reports on the Arkansas Prevention Needs Assessment survey within public schools statewide in Arkansas.	

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

Contractor: Amicare of Arkansas, LLC dba Piney Ridge Treatment Center

Location: Madison

State: TN

Total Authorized: \$1,451,520.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,962,520.00 **Funding:** Federal - 31.79% - Foster Care-Title IV-E(CFDA 93.658); ARRA-DCFS-IV-E(CFDA-N/A); State - 68.21%; Other - 0% -

Total Projected: \$817,600.00

Contract Number: 4600012887

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	511,000.00	1,157,520.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 9	-210,000.00	1,061,760.00	Reduces funds.	
8	255,500.00	837,480.00	Increases funds for services.	
7	60,060.00	651,560.00	Increases funds for services.	
6	511,000.00	651,560.00	Increases funds and extends contract date.	6/30/2010
5	-60,060.00	651,560.00	Reduce funds.	
4	194,180.00	452,480.00	Increases funds for services.	
3	350,420.00	213,780.00	Increases funds for services and extends contract date.	6/30/2009
2	56,560.00	213,800.00	Increases funds for services.	
1	89,460.00	0.00	Increases funds for services.	
Original:	204,400.00		To provide ASAP Residential Treatment for DCFS clients statewide. (Original contract with 3 year extension option.)	

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

Contractor: Amicare of Arkansas, LLD dba Piney Ridge Treatment Center

Location: Madison

State: TN

Total Authorized: \$637,108.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$892,608.00 **Funding:** State - 100%

Total Projected: \$116,280.00

Contract Number: 4600012886

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	255,500.00	448,712.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 4	175,000.00	438,141.00	To provide ASAP Comprehensive Residential Treatment Services for DCFS clients statewide.	
3	125,560.00	307,499.00	Increases funds and extends contract date.	6/30/2010
2	168,274.00	28,805.00	Increases funds and extends contract date.	6/30/2009
1	139,204.00	28,805.00	Increases funds for services.	
Original:	29,070.00		To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.)	

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

Contractor: Care IV Home Health

Location: St. Louis

State: MO

Total Authorized: \$259,740.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Sole Source by Law-Court order - Contract Extension

Total After Review: \$343,320.00 **Funding:** Federal - 75% - Safe and Stable Friends CFDA; 93.556; State - 25%

Total Projected: \$334,320.00

Contract Number: 4600012845

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	83,580.00	131,841.68	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	92,580.00	109,882.18	Increases funds and extends contract date.	6/30/2010
1	83,580.00	50,241.38	Increases funds for services and extends contract date.	6/30/2009
Original:	83,580.00		To purchase skilled In-Home nursing services, for Area 2 client court order. Client is housed in Pulaski County.	

24 . Agency: Human Services Department **Contractor:** David R. Grant, Ph.D.
Div/Prog: Children And Family **Location:** Texarkana **State:** TX

Total Authorized: \$40,000.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$70,000.00 **Funding:** Federal - 75% - Safe & Stable Families (CFDA 93.556); State - 25%

Total Projected: \$40,000.00 **Contract Number:** 4600015021

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	30,000.00	25,740.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	20,000.00	11,700.00	Increases funds.	
2	0.00	8,190.00	Adjust funds.	
1	10,000.00	5,460.00	Increases funds and extends contract date.	6/30/2010
Original:	10,000.00		To provide Psychological Evaluations for persons living in Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union counties.	

25 . Agency: Human Services Department **Contractor:** Free Will Baptist Ministries
Div/Prog: Children And Family **Location:** Greenville **State:** TN

Total Authorized: \$364,817.50 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$729,635.00 **Funding:** Federal - 40.78% - Foster Care Title IV-E CFDA 93.658; ARRA; State - 59.22%

Total Projected: \$1,459,270.00 **Contract Number:** 4600016786

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	364,817.50	230,584.65	Additional Funds,Date Extension	6/30/2011
Original:	364,817.50		To provide emergency shelter services to persons statewide.	

26 . Agency: Human Services Department **Contractor:** Hornby Zeller Associates Inc
Div/Prog: Children And Family **Location:** Troy **State:** NY

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

Total After Review: \$661,265.00 **Funding:** Federal - 53% - N/A- N/A-Not Applicable; State - 47%

Total Projected: \$2,645,060.00 **Contract Number:** 4600019391

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	661,265.00		To purchase Quality Assurance Service Statewide.	

27 . Agency: Human Services Department **Contractor:** MPB Counseling LLC
Div/Prog: Children And Family **Location:** Texarkana **State:** TX

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

Total After Review: \$30,414.00 **Funding:** Federal - 75% - Safe and Stable Families (CFDA 93.556); State - 25%

Total Projected: \$212,898.00 **Contract Number:** 4600019404

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	30,414.00		To provide Intensive Family Services in DCFS Area 4 (Hempstead, Lafayette, Little River, Miller Counties).	

28 . Agency: Human Services Department **Contractor:** Senior Citizens Services, Inc. - Meritan, Inc.
Div/Prog: Children And Family **Location:** Memphis **State:** TN

Total Authorized: \$2,245,856.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$3,040,942.00 **Funding:** Federal - 47.09% - Title IV-E Foster Care (CFDA 93.658); ARRA; State - 52.91%

Total Projected: \$3,133,160.00 **Contract Number:** 4600012784

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	795,086.00	1,883,226.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 9	30,000.00	1,822,620.00	To provide for Therapuetic Foster Care Services for DCFS clients statewide, revising attachments 3 & 7.	
8	35,816.00	1,626,520.00	Increases funds for services.	
7	0.00	1,387,500.00	To reflect ARRA stimulus funds and changes name to Meritan, Inc.	
6	729,270.00	1,162,910.00	Increases funds and extends contract date.	6/30/2010
5	-27,010.00	996,706.00	Reduces funds.	
4	34,780.00	834,834.00	Increase funds.	
3	0.00	589,410.00	To remove incorrect performance indicators and provide correct performance indicators.	
2	721,500.00	417,656.00	Increases funds for services and extends contract date.	6/30/2009
1	-61,790.00	357,864.00	Reduces funds.	
Original:	783,290.00		To purchase Therapeutic Foster Services for DCFS clients statewide.	

29 . Agency: Human Services Department **Contractor:** Southern Counseling Services, LC
Div/Prog: Children And Family **Location:** Memphis **State:** TN

Total Authorized: \$153,000.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$204,000.00 **Funding:** Federal - 93.75% - SSBG- Title XX (CFDA 93.667); State - 6.25%

Total Projected: \$204,000.00 **Contract Number:** 4600012757

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	51,000.00	125,000.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	51,000.00	84,650.00	Increases funds and extends contract date.	6/30/2010
2	51,000.00	34,450.00	Increases funds and extends contract date.	6/30/2009
1	0.00		To add Arkansas, Ashley, Chicot, Desha & Drew counties to service area.	
Original:	51,000.00		To purchase Adoption Services in DCFS Areas 9 & 10. Coverage area is Cleburn, Crittenden, Independence, Jackson, Lee, Monroe, Poinsett, St. Francis, Stone, White and Woodruff counties.	

30 . Agency: Human Services Department **Contractor:** Southern Counseling Services, LC
Div/Prog: Children And Family **Location:** Memphis **State:** TN

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

Total After Review: \$135,000.00 **Funding:** Federal - 100% - SSBG-Title XX (CFDA 93.667)

Total Projected: \$108,000.00 **Contract Number:** 4600012749

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	27,000.00	78,750.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 5	27,000.00	56,250.00	Increases funds.	
4	27,000.00	40,950.00	Increases funds and extends contract date.	6/30/2010
3	0.00	33,750.00	To add Craighead county to coverage area.	
2	27,000.00	19,350.00	Increases funds and extends contract date.	6/30/2009
1	0.00	5,400.00	To add Woodruff county to coverage area.	
Original:	27,000.00		To purchase Home Studies in DCFS Areas 9 & 10. Coverage area is Crittenden, Cross, Lee, Monroe, Phillips, Poinsett and St. Francis counties.	

31 . Agency: Human Services Department **Contractor:** Southern Counseling Services, LC
Div/Prog: Children And Family **Location:** Memphis **State:** TN

Total Authorized: \$254,000.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$414,000.00 **Funding:** Federal - 100% - SSBG-Title XX (CFDA 93.667)

Total Projected: \$316,000.00 **Contract Number:** 4600014971

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	160,000.00	210,128.02	Additional Funds,Date Extension	6/30/2011
History:				

Amd.	4	50,000.00	126,436.23	Increases funds.	
	3	0.00	71,370.90	Adjust funds.	
	2	25,000.00	68,773.40	Increases funds.	
	1	100,000.00	63,840.95	Increases funds and extends contract date.	6/30/2010
Original:		79,000.00		To purchase counseling services in DCFS Area 8, 9, and 10 (Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett and St. Francis counties.	

32 . Agency:	Human Services Department	Contractor:	Southern Counseling Services, LC	
Div/Prog:	Children And Family	Location:	Memphis	State: TN
Total Authorized:		Org. Term	7/1/2010 6/30/2011	Procurement: Request for Proposal
Total After Review:	\$54,746.00	Funding:	Federal - 75% - Safe & Stable Families CFDA 93.556; State - 25%	
Total Projected:	\$383,222.00		Contract Number:	4600019403
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	54,746.00		To provide Intensive Family Services in DCFS Areas 8 & 9. Coverage area is Fulton, Izard, Lawrence, Mississippi, Poinsett, and Sharp counties.	

33 . Agency:	Human Services Department	Contractor:	Youth Villages, Inc.		
Div/Prog:	Children And Family	Location:	Memphis	State: TN	
Total Authorized:	\$144,750.00	Org. Term	7/1/2007 6/30/2008	Procurement: Request for Qualifications - Contract Extension	
Total After Review:	\$150,000.00	Funding:	State - 100%		
Total Projected:	\$894,250.00		Contract Number:	4600012818	
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date	
Amd.	5	5,250.00	103,690.32	Additional Funds,Date Extension	6/30/2011
History:					
Amd.	4	10,500.00	103,690.32	Increases funds and extends contract date.	6/30/2010
	3	-25,000.00	135,190.32	Reduces funds.	
	2	-96,250.00	103,690.32	Reduces funds.	
	1	127,750.00	80,850.00	Increases funds for services and extends contract date.	6/30/2009
Original:		127,750.00		To purchase Comprehensive Residential Treatment services for DCFS clients Statewide.	

34 . Agency:	Human Services Department	Contractor:	eFunds Corporation		
Div/Prog:	County Operations	Location:	Milwaukee	State: WI	
Total Authorized:	\$588,982.50	Org. Term	5/1/2009 6/30/2009	Procurement: Request for Proposal - Contract Extension	
Total After Review:	\$2,579,628.50	Funding:	Federal - 57% - USDA & HHS-CFDA FS 10.551; State - 43%		
Total Projected:	\$11,237,525.34		Contract Number:	4600016560	
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date	
Amd.	2	1,990,646.00	0.00	Additional Funds,Date Extension	6/30/2011
History:					
Amd.	1	588,981.50		Increases funds and extends contract date.	6/30/2010
Original:		1.00		To provide Electronic Benefit Transfer services to the Arkansas Department of Human Services, Division of County Operations. Benefits to be delivered through the Arkansas EBT (turnkey) system shall be Supplemental Nutrition Assistance (formerly known as the "Food Stamp" program) and TANF benefits. The Contractor will not charge the DHS any start up costs.	

35 . Agency:	Human Services Department	Contractor:	Armstrong Rehabilitation Therapy - Armstrong Nutrition Mgmt.		
Div/Prog:	Developmental Disabilities	Location:	Kittanning	State: PA	
Total Authorized:	\$103,680.00	Org. Term	7/1/2006 6/30/2007	Procurement: Competitive Bid - Contract Extension	
Total After Review:	\$129,600.00	Funding:	State - 27.22%; Other - 72.78% - Title XIX Reimbursement		
Total Projected:	\$181,440.00		Contract Number:	4600010366	
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date	
Amd.	4	25,920.00	90,030.00	Additional Funds,Date Extension	6/30/2011
History:					

Amd.	3	25,920.00	16,350.00	Increases funds and extends contract date.	6/30/2010
	2	25,920.00	16,095.00	Increases funds and extends contract date.	6/30/2009
	1	25,920.00	16,454.00	Increases funds and extends contract date.	6/30/2008
Original:		25,920.00		To provide 432 hours of dietitian services to individuals served at Southeast Arkansas Human Development Center. Services statewide.	

36 . Agency:	Human Services Department	Contractor:	Guardian Healthcare Providers, Inc	State:	TN
Div/Prog:	Developmental Disabilities	Location:	Brentwood		
Total Authorized:		Org. Term	7/1/2010 6/30/2011	Procurement:	Competitive Bid
Total After Review:	\$50,895.00	Funding:	State - 27.22%; Other - 72.78% - Title XIX Reimbursements		
Total Projected:	\$305,370.00			Contract Number:	4600019438
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	50,895.00		To provide clinical speech services to residents of the Jonesboro Human Development Center in Craighead County.		

37 . Agency:	Human Services Department	Contractor:	Emeritus Corporation dba Bock Associates, Inc.	State:	MN
Div/Prog:	Medical Services	Location:	St. Paul		
Total Authorized:	\$2,963,330.00	Org. Term	7/1/2004 6/30/2005	Procurement:	Request for Proposal - Contract Extension
Total After Review:	\$3,562,590.00	Funding:	Federal - 75% - Medicaid (CFDA 93.778); State - 25%		
Total Projected:				Contract Number:	4600006153
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date	
Amd.	8	599,260.00	2,188,040.00	Additional Funds,Date Extension	6/30/2011
History:					
Amd.	7	599,260.00	1,747,965.00	Increases funds and extends contract date.	6/30/2010
	6	0.00	1,658,725.00	Amend service, change assessments & Revise budget.	
	5	599,260.00	1,328,045.00	Increases funds and extends contract date.	6/30/2009
	4	599,260.00	943,235.00	Increases funds and changes name of contractor and extends contract date.	6/30/2008
	3	101,390.00	943,235.00	Increase PAS/MI and PASwMR/MI assessments.	
	2	354,720.00	540,265.00	Increases funds for services and extends contract date.	6/30/2007
	1	354,720.00		Increases funds and changes name of contractor and extends contract date.	6/30/2006
Original:		354,720.00		To provide Pre-Admission Screening Assessments meeting the CMS minimum criteria for persons who are diagnosed with or have other indicators of mental illness and/or mental retardation.	

38 . Agency:	Human Services Department	Contractor:	Fox Systems, Inc.	State:	AZ
Div/Prog:	Medical Services	Location:	Scottsdale		
Total Authorized:	\$902,207.00	Org. Term	8/1/2009 6/30/2010	Procurement:	Request for Proposal - Contract Extension
Total After Review:	\$1,366,786.00	Funding:	Federal - 90% - Medicaid - CFDA 93.778; State - 10%		
Total Projected:	\$2,295,624.00			Contract Number:	4600017368
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date	
Amd.	4	464,579.00	652,937.00	Additional Funds,Date Extension	6/30/2011
History:					
Amd.	3	0.00	652,937.00	To revise performance indicators.	
	2	0.00	546,882.00	To change contractor's name to Fox System, LLC	
	1	0.00		To change Medicaid match from ARRA to State General Revenue retroactive 8-1-09	
Original:		902,207.00		To use ARRA funds to provide independent verification (IV & V) for the MMIS replacement project; and to collect and report ARRA data per applicable federal and state directives.	

39 . Agency:	Human Services Department	Contractor:	Health Information Designs, Inc.	State:	AL
Div/Prog:	Medical Services	Location:	Auburn		
Total Authorized:	\$938,307.00	Org. Term	7/1/2006 6/30/2007	Procurement:	Request for Proposal - Contract Extension
Total After Review:	\$1,190,351.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778); State - 50%		
Total Projected:	\$1,716,910.45			Contract Number:	4600010379

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	252,044.00	877,093.50	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	244,854.00	614,153.00	Increases funds and extends contract date.	6/30/2010
2	237,868.00	378,564.00	Increases funds and extends contract date.	6/30/2009
1	231,085.00	149,672.00	Increases funds and extends contract date.	6/30/2008
Original:	224,500.00		To establish and maintain a retrospective drug utilization review (RDUR) process with both recipient specific and provider utilization profiles to identify and track recipients whose drug use history and medical diagnosis places them at risk and to communicate their risk factors to the appropriate health care providers. Also, to identify providers who demonstrate clinically inappropriate prescribing or dispensing practices in an attempt to provide educational intervention. In addition, to establish and maintain a Lock-In Program for Medicaid recipients who utilize multiple pharmacies and whose profiles show patterns of abuse, gross overuse, or inappropriate or unnecessary care based on the RDUR claims data. Services are provided statewide.	

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

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Proposal
Total After Review: \$4,167,380.00 **Funding:** Federal - 50% - Medicaid (CFD 93.778); State - 50%
Total Projected: \$29,171,660.00 **Contract Number:** 4600019408

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	4,167,380.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. Service Area is Statewide.	

41 . Agency: Human Services Department **Contractor:** Health Services Advisory Group, Inc.
Div/Prog: Medical Services **Location:** Phoenix **State:** AZ

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Proposal
Total After Review: \$906,152.00 **Funding:** Federal - 75% - Medicaid CFDA-93.778; State - 25%
Total Projected: \$5,606,984.00 **Contract Number:** 4600019314

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	906,152.00		To provide Medicaid data mining and program evaluation services. Service coverage area is Statewide.	

42 . Agency: Human Services Department **Contractor:** Life Management Counseling & Consulting, Inc.
Div/Prog: Medical Services **Location:** Lawton **State:** OK

Total Authorized: \$190,940.00 **Org. Term** 12/19/2009 6/30/2010 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$395,790.00 **Funding:** Federal - 4.55% - Medicaid (CFDA 93.778); State - 95.45%
Total Projected: \$435,000.00 **Contract Number:** 4600018793

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	204,850.00	79,355.48	Additional Funds,Date Extension	6/30/2011
Original:	190,940.00		To transform the Arkansas substance abuse prevention and treatment system through the development and implementation of a strategic plan for systems reform, and intensive training and technical assistance necessary for providers to participate in the Medicaid substance abuse expansion funded through Act 180 of 2009.	

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

Total Authorized: \$94,740.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Intergovernmental - Contract Extension
Total After Review: \$189,480.00 **Funding:** Federal - 50% - Medicaid - CFDA 93.778; State - 50%
Total Projected: \$284,220.00 **Contract Number:** 4600016760

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	94,740.00	88,020.00	Additional Funds,Date Extension	6/30/2011
Original:	94,740.00		To allow for prescription drug cost savings statewide by participating with an organized collaboration of other states and entities to finance research that will provide for systematic reviews of certain classes of drugs to compare	

44 . Agency: Human Services Department		Contractor: Penny Black		
Div/Prog: Medical Services		Location: Olympia	State: WA	
Total Authorized:	Org. Term 7/1/2010 6/30/2011	Procurement: Sole Source by Justification		
Total After Review: \$42,000.00	Funding: Federal - 50% - Medicaid-CFDA 93.778; State - 50%			
Total Projected: \$42,000.00	Contract Number: 4600019469			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	42,000.00		To provide technical assistance with the process of implementing a universal assessment tool for home and community based long term care services and supports statewide.	
45 . Agency: Human Services Department		Contractor: Prometric, Inc		
Div/Prog: Medical Services		Location: Baltimore	State: MD	
Total Authorized: \$1,380,000.00	Org. Term 7/1/2008 6/30/2009	Procurement: Request for Proposal - Contract Extension		
Total After Review: \$2,070,000.00	Funding: Federal - 50% - Medicaid (CFDA 93.778); State - 50%			
Total Projected: \$4,830,000.00	Contract Number: 4600015063			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	690,000.00	777,123.11	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	690,000.00	183,513.00	Increases funds and extends contract date.	6/30/2010
Original:	690,000.00		To implement a competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility statewide.	
46 . Agency: Human Services Department		Contractor: ValueOptions, Inc.		
Div/Prog: Medical Services		Location: Norfolk	State: VA	
Total Authorized:	Org. Term 7/1/2010 6/30/2011	Procurement: Request for Proposal		
Total After Review: \$1,621,349.20	Funding: Federal - 75% - Medicaid (93.778); State - 25%			
Total Projected: \$11,349,444.40	Contract Number: 4600019322			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,621,349.20		Provide certification of need, phone, retrospective chart and inspection of care reviews including face-to-face assessments and medical consultation for Medicaid recipients under age 21. Service coverage area is statewide.	
47 . Agency: Human Services Department		Contractor: ValueOptions, Inc.		
Div/Prog: Medical Services		Location: Norfolk	State: VA	
Total Authorized:	Org. Term 7/1/2010 6/30/2011	Procurement: Request for Proposal		
Total After Review: \$3,634,435.96	Funding: Federal - 75% - Medicaid (93.778); State - 25%			
Total Projected: \$25,441,051.72	Contract Number: 4600019321			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	3,634,435.96		To provide utilization and quality control peer review for outpatient behavioral health services to qualifying Arkansas Medicaid beneficiaries. Service coverage area is statewide.	
48 . Agency: Human Services Department		Contractor: G4S Youth Services, LLC		
Div/Prog: Youth Services		Location: Richmond	State: VA	
Total Authorized: \$22,551,554.68	Org. Term 7/1/2008 6/30/2009	Procurement: Request for Proposal - Contract Extension		
Total After Review: \$33,097,745.17	Funding: Federal - 1.3% - SSBG(CFDA 93.667); Title I; State - 94.9%; Other - 3.8% - DYS Gen Improvement Funds(compensation); Rehab (compensation)			
Total Projected: \$90,000,000.00	Contract Number: 4600015094			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	10,546,190.49	19,411,051.67	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 7	0.00	18,643,586.85	To correct coding and funding formula.	
6	-728,866.00	18,643,586.85	Reduce funds.	

5	53,617.60	15,919,367.62	Increases funds to cover medical expenses.	
4	63,331.45	14,948,346.29	Increases funds for services.	
3	0.00	10,193,082.63	Amends contract to change provider's medical responsibility.	
2	10,873,571.63	8,949,615.82	Increases funds and extends contract date.	6/30/2010
1	0.00	7,020,410.92	Adjust Commitment items.	
Original:	12,289,900.00		To initiate a contract to manage and operate the 143-bed program at the Arkansas Juvenile Assessment & Treatment Center for juveniles committed to the Division of Youth Services statewide.	

49 . Agency: Human Services Department	Contractor: Youth Villages, Inc.			
Div/Prog: Youth Services	Location: Memphis		State: TN	
Total Authorized: \$87,000.00	Org. Term 7/1/2009 6/30/2010	Procurement: Request for Proposal - Contract Extension		
Total After Review: \$320,250.00	Funding: State - 95.86%; Other - 4.14% - TCM; DYS Internal Funds			
Total Projected: \$1,200,000.00		Contract Number: 4600016896		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	233,250.00	74,550.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	-113,000.00	32,550.00	Reduces funds.	
Original:	200,000.00		To provide residential psychiatric treatment services to juveniles with developmental disabilities that have been committed to DYS by Judicial Districts statewide.	

50 . Agency: Teacher Retirement	Contractor: Allianz Global Investors Capital			
	Location: San Diego		State: CA	
Total Authorized:	Org. Term 7/1/2010 6/30/2011	Procurement: Request for Qualifications		
Total After Review: \$2,500,000.00	Funding: Trust - 100% - General Trust Funds-Contributions and Investment Income			
Total Projected: \$0.00		Contract Number: 4600019519		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	2,500,000.00		The goal of the convertible portfolio is to provide above average total return in a manner that is consistent with the typical rate of return volatility exhibited by convertible bond market fixed income portfolios.	

51 . Agency: Teacher Retirement	Contractor: Blackrock Financial Management, Inc.			
	Location: New York		State: NY	
Total Authorized: \$4,600,000.00	Org. Term 7/1/2007 6/30/2009	Procurement: Request for Qualifications - Contract Extension		
Total After Review: \$5,000,000.00	Funding: Trust - 100% - General Trust Funds-Contributions and Investment Income			
Total Projected: \$9,100,000.00		Contract Number: 4600012540		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	400,000.00	2,802,092.00	Additional Funds,Date Extension,Change Information	6/30/2011
History:				
Amd. 1	2,000,000.00	1,472,338.00	Increases funds and extends contract date.	6/30/2010
Original:	2,600,000.00		The goal of the core plus fixed income portfolio is to provide above average total return in a manner that is consistent with the typical rate-of-return volatility exhibited by broad market fixed invoice portfolios.	

52 . Agency: Teacher Retirement	Contractor: Ennis Knupp & Associates			
	Location: Chicago		State: IL	
Total Authorized: \$1,450,000.00	Org. Term 11/25/2007 6/30/2009	Procurement: Request for Qualifications - Contract Extension		
Total After Review: \$2,000,000.00	Funding: Trust - 100% - General Trust Funds-Contributions and Investment Income			
Total Projected: \$2,275,000.00		Contract Number: 4600014421		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	550,000.00	820,126.54	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	700,000.00	491,286.56	Increases funds and extends contract date.	6/30/2010
1	100,000.00	276,806.72	Increases funds for the significant increase in the scope of due diligence resulting	

from expanded allocation to real estate and global focus of assets.

Original: 650,000.00

To provide real estate investment consulting services to the Arkansas Teacher Retirement System.

53 . Agency: Teacher Retirement **Contractor:** Ennis Knupp & Associates
Location: Chicago **State:** IL
Total Authorized: \$1,450,000.00 **Org. Term** 10/1/2008 6/30/2009 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$3,000,000.00 **Funding:** Trust - 100% - General Trust Funds-Contributions and Investment Income
Total Projected: \$5,750,000.00 **Contract Number:** 4600015870

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,550,000.00	1,023,048.02	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	725,000.00	236,614.77	Increases funds and extends contract date.	6/30/2010
Original:	725,000.00		General and alternative investment consulting services and performance evaluation. This includes: Asset allocation, manager monitoring, manager searches, research, manager and custodian account reconciliation, risk analysis, pacing analysis.	

54 . Agency: Teacher Retirement **Contractor:** Jacobs Levy Equity Management, Inc.
Location: Florham Park **State:** NJ
Total Authorized: \$5,250,000.00 **Org. Term** 7/1/2007 6/30/2009 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$5,500,000.00 **Funding:** Trust - 100% - General Trust Funds-Contributions and Investment Income
Total Projected: \$12,000,000.00 **Contract Number:** 4600012346

<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	3,082,023.55	Additional Funds,Date Extension,Change Information	6/30/2011
History:				
Amd. 1	1,750,000.00	2,156,575.99	Increases funds and extends contract date.	6/30/2010
Original:	3,500,000.00		Actively manage a large cap growth portfolio for the benefit of the retirees and members of the Arkansas Teacher Retirement System.	

55 . Agency: Teacher Retirement **Contractor:** Nicholas/Applegate Capital Management
Location: San Diego **State:** CA
Total Authorized: \$4,500,000.00 **Org. Term** 7/1/2007 6/30/2009 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$5,200,000.00 **Funding:** Trust - 100% - General Trust Funds-Contributions and Investment Income
Total Projected: \$10,500,000.00 **Contract Number:** 4600012582

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	700,000.00	2,602,385.24	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	1,500,000.00	1,593,340.92	Increases funds and extends contract date.	6/30/2010
Original:	3,000,000.00		To provide above average total return in a manner that is consistent with the typical rate of volatility exhibited by convertible bond market fixed income portfolios.	

56 . Agency: Teacher Retirement **Contractor:** T. Rowe Price Associates, Inc.
Location: Baltimore **State:** MD
Total Authorized: \$5,250,000.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$5,500,000.00 **Funding:** Trust - 100% - General Trust Funds-Contributions and Investment Income
Total Projected: \$11,000,000.00 **Contract Number:** 4600012350

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	250,000.00	2,544,758.94	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	0.00	1,581,928.71	Adjust fee structure.	
2	1,750,000.00	1,581,928.71	Increases funds and extends contract date.	6/30/2010
1	0.00	1,581,928.71	Extend contract date.	6/30/2009

57 . Agency: U of A - Ft. Smith **Contractor:** J.C. Watts Companies, LLC
Location: Washington **State:** DC
Total Authorized: \$80,833.33 **Org. Term** 4/7/2009 6/30/2009 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$145,833.33 **Funding:** Cash - 100% - Fees, tuition, miscellaneous income
Total Projected: \$415,000.00 **Contract Number:** RA09195002

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	65,000.00	53,851.33	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 1	14,833.33	3,833.33	Increases funds and extends contract date.	6/30/2010
Original:	66,000.00		Develop a strategy for FY2010 and identify priority projects in preparation for submission of funding requests for federal earmarks. Monitor and when necessary attend congressional and Administration events, hearing, seminars, etc. that affect University of Arkansas - Fort Smith interests.	

58 . Agency: U of A - Little Rock **Contractor:** Hornby Zeller Associates, Inc.
Div/Prog: Mid-South Center **Location:** New York **State:** NY
Total Authorized: \$2,796,650.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$3,687,600.00 **Funding:** Federal - 100% - Title IV-E Funds-SSecurity Act. Dept. of Health & Human Svcs. Admin. for Children, Youth & Families
Total Projected: \$611,000.00 **Contract Number:** RA07145083

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	890,950.00	2,436,295.80	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 4	864,850.00	1,629,333.28	Increases funds and extends contract date.	6/30/2010
3	98,800.00	1,578,416.62	Increases funds	
2	611,000.00	1,018,333.28	Increases funds for services and extends contract date.	6/30/2009
1	611,000.00	458,249.94	Increases funds for services and extends contract date.	6/30/2008
Original:	611,000.00		Data analysis and reporting in the quality assurance and improvement systems of DCFS. Services include the analysis and reporting of the Quarterly Services Peer Review process, conducting data analysis or studies related to the Children's Reporting and Information System (CHRIS), to the Quarterly Performance Report, the Annual Report Card, the Supervisor Case Review Report, Workder Turnover & Vacancy Rate Report, and the Compliance Outcome Report I & II. HZA will conduct and produce up to nine specialized reports on topics determined by DCFS.	

59 . Agency: U of A - Medical Sciences **Contractor:** David Kennedy & Associates
Location: Boulder **State:** CO
Total Authorized: \$102,500.00 **Org. Term** 8/1/2009 6/30/2011 **Procurement:** Request for Proposal
Total After Review: \$107,500.00 **Funding:** Cash - 100% - investment income and F&A recovery
Total Projected: \$102,500.00 **Contract Number:** RA10150371

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	5,000.00	90,000.00	Additional Funds	
Original:	102,500.00		To provide assistance with preparation of the facilities and administrative costs proposal to the US Dept of Health and Human Services Division of cost allocation. Includes space study, analysis of various cost pools, review of financial records, and compliance with federal submission guidelines.	