

Total Authorized: \$124,900.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$148,400.00 **Funding** State - 100%

Total Projected:

Contract Number: 460008291

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	23,500.00	117,750.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 5	24,000.00	93,750.00	Increases funds and extends contract date.	06/30/2011
4	25,000.00	69,750.00	Increases funds and extends contract date.	06/30/2010
3	23,700.00	49,925.00	Increases funds for services and extends contract date.	06/30/2009
2	21,100.00	25,883.00	Increases funds and extends contract date.	06/30/2008
1	15,550.00	7,987.53	Increases funds for services and extends contract date.	06/30/2007
Original:	15,550.00		To provide ad litem representation in dependency-neglect cases primarily in Calhoun County of the 13th Judicial District, and other counties as assigned.	

5 . Agency: Administrative Office of the Courts

Contractor: Bettina Toth

Location: Conway

State: AR

Total Authorized: \$32,000.00 **Org. Term** 03/02/2010 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$56,000.00 **Funding** State - 100%

Total Projected: \$56,000.00

Contract Number: 4600019225

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	24,000.00	18,500.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 1	24,000.00	1,200.00	Increases funds and extends contract date.	06/30/2011
Original:	8,000.00		To provide database operation and report processing services using an Access database program, or any program selected by the AOC, for the purpose of collecting and interpreting statewide juvenile court dependency-neglect case data under the attorney ad litem program. To provide related services including, but not limited to: Facilitating the distribution of forms and data collection instruments; Assist in collecting missing data or additional data needed; and training on proper completion of data collection forms for those providing the data.	

6 . Agency: Administrative Office of the Courts

Contractor: Brian R. Lester

Location: Fayetteville

State: AR

Total Authorized: \$22,500.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$45,000.00 **Funding** State - 100%

Total Projected: \$45,000.00

Contract Number: 4600020140

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	22,500.00	22,500.00	Additional Funds,Date Extension	06/30/2012
Original:	22,500.00		To provide Ad Litem representation in dependency-neglect cases primarily in Crawford County of the 21st Judicial District and other counties as assigned with an average caseload of 25 cases.	

7 . Agency: Administrative Office of the Courts

Contractor: Carla Fuller

Location: Searcy

State: AR

Total Authorized: \$174,720.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$207,220.00 **Funding** State - 100%

Total Projected:

Contract Number: 460008078

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	32,500.00	167,815.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 6	32,500.00	135,315.00	Increases funds and extends contract date.	06/30/2011
5	32,500.00	102,815.00	Increases funds and extends contract date.	06/30/2010
4	27,620.00	75,475.00	Increases funds and extends contract date.	06/30/2009

3	500.00	69,100.00	Increase the mileage expenses allowed under the contract.	
2	24,500.00	48,516.00	Increases funds and extends contract date.	06/30/2008
1	25,750.00	17,271.62	Increases funds for services and extends contract date.	06/30/2007
Original:	31,350.00		To provide ad litem representation in dependency-neglect cases primarily in White and Prairie counties of the 17th Judicial District and other counties as assigned.	

8 . Agency: Administrative Office of the Courts **Contractor:** Carla Rogers Nadzam
Location: Jonesboro **State:** AR

Total Authorized: \$144,700.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$173,700.00 **Funding** State - 100%

Total Projected: **Contract Number:** 4600008376

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	29,000.00	139,639.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 6	25,500.00	114,138.00	Increases funds and extends contract date.	06/30/2011
5	24,450.00	88,639.00	Increases funds and extends contract date.	06/30/2010
4	24,450.00	63,850.00	Increases funds for services and extends contract date.	06/30/2009
3	1,000.00	57,500.00	Increases funds for additional mileage expenses.	
2	21,800.00	39,583.00	Increases funds and extends contract date.	06/30/2008
1	23,750.00	12,373.04	Increases funds and extends contract date.	06/30/2007
Original:	23,750.00		To provide ad litem representation in dependency-neglect cases in Sharp and Lawrence Counties of the 3rd Judicial District, and other counties as assigned.	

9 . Agency: Administrative Office of the Courts **Contractor:** Charles R. Hoskyn
Location: Little Rock **State:** AR

Total Authorized: \$133,950.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$157,450.00 **Funding** State - 100%

Total Projected: **Contract Number:** 4600008234

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	23,500.00	128,175.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 5	23,500.00	104,675.00	Increases funds and extends contract date.	06/30/2011
4	23,500.00	81,175.00	Increases funds and extends contract date.	06/30/2010
3	23,100.00	58,763.00	Increases funds and extends contract date.	06/30/2009
2	20,350.00	36,250.00	Increases funds and extends contract date.	06/30/2008
1	21,750.00	13,477.55	Increases funds for services and extends contract date.	06/30/2007
Original:	21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Pulaski County of the 6th Judicial District, and other counties as assigned.	

10 . Agency: Administrative Office of the Courts **Contractor:** Christina Boyd
Location: DeWitt **State:** AR

Total Authorized: \$136,050.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$169,050.00 **Funding** State - 100%

Total Projected: **Contract Number:** 4600008230

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	33,000.00	121,500.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 6	33,500.00	88,000.00	Increases funds and extends contract date.	06/30/2011
5	30,000.00	65,387.00	Increases funds and extends contract date.	06/30/2010
4	650.00	60,370.00	Increase funds.	
3	28,000.00	39,800.00	Increases funds and extends contract date.	06/30/2009
2	16,400.00	22,916.00	Increases funds and extends contract date.	06/30/2008
1	13,750.00	7,171.15	Increases funds for services and extends contract date.	06/30/2007

Original: 13,750.00

To provide ad litem representation in dependency-neglect cases primarily in Arkansas County of the 11 East Judicial District, and other counties as assigned.

11 . Agency: Administrative Office of the Courts

Contractor: Christina S. Carr

Location: Camden

State: AR

Total Authorized: \$141,370.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$156,870.00 Funding State - 100%

Total Projected:

Contract Number: 4600008231

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	15,500.00	123,289.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 5	25,000.00	98,289.00	Increases funds and extends contract date.	06/30/2011
4	26,500.00	83,627.00	Increases funds and extends contract date.	06/30/2010
3	24,970.00	59,550.00	Increases funds and extends contract date.	06/30/2009
2	21,400.00	36,250.00	Increases funds and extends contract date.	06/30/2008
1	21,750.00	14,599.70	Increases funds for services and extends contract date.	06/30/2007
Original:	21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Dallas and Cleveland Counties of the 13th Judicial District, and other counties as assigned.	

12 . Agency: Administrative Office of the Courts

Contractor: Christopher W. Hays

Location: Dumas

State: AR

Total Authorized: \$136,970.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$160,970.00 Funding State - 100%

Total Projected:

Contract Number: 4600008285

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	24,000.00	125,000.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 5	24,500.00	100,500.00	Increases funds and extends contract date.	06/30/2011
4	24,500.00	78,149.00	Increases funds and extends contract date.	06/30/2010
3	23,570.00	59,175.00	Increases funds and extends contract date.	06/30/2009
2	20,900.00	36,250.00	Increases funds and extends contract date.	06/30/2008
1	21,750.00	13,735.77	Increases funds for services and extends contract date.	06/30/2007
Original:	21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Desha County of the 10th Judicial District, and other counties as assigned.	

13 . Agency: Administrative Office of the Courts

Contractor: Cynthia J. Brandon

Location: Heber Springs

State: AR

Total Authorized: \$23,000.00 Org. Term 07/01/2010 06/30/2011 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$45,500.00 Funding State - 100%

Total Projected: \$46,000.00

Contract Number: 4600020127

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	22,500.00	22,500.00	Additional Funds,Date Extension	06/30/2012
Original:	23,000.00		To provide Ad Litem representation in dependency-neglect cases primarily in Randolph County of the 3rd Judicial District and other counties as assigned.	

14 . Agency: Administrative Office of the Courts

Contractor: Dale Arnold

Location: Fort Smith

State: AR

Total Authorized: \$159,181.00 Org. Term 10/01/2007 06/30/2008 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$202,748.84 Funding State - 100%

Total Projected: \$172,437.00

Contract Number: 4600014183

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	43,567.84	146,178.51	Additional Funds,Date Extension	06/30/2012

History:					
Amd.	4	52,009.95	89,104.29	To extend the contract for one (1) year to continue attorney representation for 15% of the indigent parent dependency/neglect cases in the 12th Judicial District, and 50% of the indigent parent dependency/neglect cases in the 21st	06/30/2011
	3	43,360.21	60,197.49	Increases funds and extends contract date.	06/30/2010
	2	39,746.85	18,716.39	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.	

15 . Agency: Administrative Office of the Courts **Contractor:** Daniel Brightwell
Location: Franklin **State:** AR

Total Authorized: \$87,756.25 **Org. Term** 02/15/2007 06/30/2007 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$114,256.25 **Funding** State - 100%

Total Projected: \$116,906.25 **Contract Number:** 4600012476

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	5	26,500.00	79,500.00	Additional Funds,Date Extension	06/30/2012
History:					
Amd.	4	17,000.00	62,500.00	Increases funds and extends contract date.	06/30/2011
	3	21,500.00	44,156.00	Increases funds and extends contract date.	06/30/2010
	2	20,600.00	23,531.00	Increases funds and extends contract date.	06/30/2009
	1	20,500.00	4,078.00	Increases funds and extends contract date.	06/30/2008
Original:		8,156.25		To provide ad litem representation in dependency-neglect cases primarily in Independence County of the 16th Judicial District, and other counties as assigned.	

16 . Agency: Administrative Office of the Courts **Contractor:** Daniel Brightwell
Location: Franklin **State:** AR

Total Authorized: \$29,697.61 **Org. Term** 09/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$39,361.75 **Funding** State - 100%

Total Projected: \$44,481.00 **Contract Number:** 4600014011

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	4	9,664.14	27,720.05	Additional Funds,Date Extension	06/30/2012
History:					
Amd.	3	7,910.18	18,572.29	Increases funds and extends contract date.	06/30/2011
	2	7,716.45	13,427.97	Increases funds and extends contract date.	06/30/2010
	1	7,716.45	4,448.15	Increases funds and extends contract date.	06/30/2009
Original:		6,354.53		To provide indigent parent counsel representation in dependency-neglect cases in Stone County.	

17 . Agency: Administrative Office of the Courts **Contractor:** David L. Chambers
Location: Monticello **State:** AR

Total Authorized: \$266,499.50 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$336,741.03 **Funding** State - 100%

Total Projected: \$475,151.21 **Contract Number:** 4600013969

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	4	70,241.53	252,922.37	Additional Funds,Date Extension	06/30/2012
History:					
Amd.	3	54,308.51	179,630.59	To continue attorney representation for 100% of the indigent parent dependency/neglect cases in Calhoun, Cleveland, Dallas, Ouachita and Union Counties in the 13th Judicial District.	06/30/2011
	2	78,144.89	127,190.99	Increases funds and extends contract date.	06/30/2010
	1	78,144.89	43,478.75	Increases funds for services and extends contract date.	06/30/2009
Original:		55,901.21		To provide indigent parent counsel representation in dependency-neglect cases primarily in Calhoun, Cleveland, Dallas Ouachita, & Union Counties fo the 13th Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

18 . Agency: Administrative Office of the Courts

Contractor: David L. Moore

Location: Van Buren

State: AR

Total Authorized: \$79,575.02 Org. Term 08/01/2007 06/30/2008 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$100,845.52 Funding State - 100%

Total Projected: \$140,000.00

Contract Number: 4600013839

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	21,270.50	75,776.54	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 3	15,193.92	55,139.63	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 21st Judicial District, and receive 50% of the parent counsel funding allocation for that district.	06/30/2011
2	22,179.57	40,353.23	Increases funds and extends contract date.	06/30/2010
1	22,179.57	14,561.44	Increases funds and extends contract date.	06/30/2009
Original:	20,021.96		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 21st Judicial District.	

19 . Agency: Administrative Office of the Courts

Contractor: David Moore

Location: Van Buren

State: AR

Total Authorized: \$99,100.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$113,600.00 Funding State - 100%

Total Projected:

Contract Number: 4600008287

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	14,500.00	94,850.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 5	14,500.00	80,350.00	Increases funds and extends contract date.	06/30/2011
4	14,100.00	65,850.00	Increases funds and extends contract date.	06/30/2010
3	18,600.00	47,800.00	Increases funds and extends contract date.	06/30/2009
2	16,400.00	29,583.00	Increases funds and extends contract date.	06/30/2008
1	17,750.00	10,675.92	Increases funds for services and extends contract date.	06/30/2007
Original:	17,750.00		To provide ad litem representation in dependency-neglect cases primarily in Crawford County of the 21st Judicial District, and other counties as assigned.	

20 . Agency: Administrative Office of the Courts

Contractor: Diane Robinson

Location: Conway

State: AR

Total Authorized: \$20,000.00 Org. Term 09/09/2010 06/30/2011 Procurement: Sole Source by Justification - Contract Extension

Total After Review: \$60,000.00 Funding Federal - 100% - Court Improvement Project

Total Projected: \$172,000.00

Contract Number: 4600020425

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	40,000.00	7,864.17	Additional Funds	06/30/2012
Original:	20,000.00		To serve as Director of the D-Net Project and serve as liaison to stakeholders including AOC, DHS, DCFS & OCC	

21 . Agency: Administrative Office of the Courts

Contractor: Eric T. Bishop

Location: Ashdown

State: AR

Total Authorized: \$114,200.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$133,200.00 Funding State - 100%

Total Projected:

Contract Number: 4600008228

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	19,000.00	101,050.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 5	19,000.00	82,050.00	Increases funds and extends contract date.	06/30/2011
4	19,000.00	71,550.00	Increases funds and extends contract date.	06/30/2010

3	18,600.00	52,875.00	Increases funds and extends contract date.	06/30/2009
2	18,900.00	32,350.00	Increases funds and extends contract date.	06/30/2008
1	19,350.00	12,316.62	Increases funds for services and extends contract date.	06/30/2007
Original:	19,350.00		To provide ad litem representation in dependency-neglect cases primarily in Little River and Sevier Counties of the 9 West Judicial District, and other counties as assigned.	

22 . Agency: Administrative Office of the Courts **Contractor:** Gregory Crain
Location: Malvern **State:** AR
Total Authorized: \$76,603.55 **Org. Term** 09/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$102,030.35 **Funding** State - 100%
Total Projected: \$124,956.70 **Contract Number:** 4600014010

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	25,426.80	72,707.67	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 4	3,116.71	55,297.39	Additional Funds	06/30/2011
3	12,466.80	51,482.29	To continue attorney representation for 80% of the indigent parent dependency/neglect cases in the 7th Judicial District, and receive 80% of the parent counsel funding allocation for that district.	06/30/2011
2	22,890.67	36,221.81	Increases funds and extends contract date.	06/30/2010
1	22,890.67	10,667.09	Increases funds and extends contract date.	06/30/2009
Original:	15,238.70		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 7th Judicial District.	

23 . Agency: Administrative Office of the Courts **Contractor:** H.C. "Jay" Martin
Location: Little Rock **State:** AR
Total Authorized: \$38,909.25 **Org. Term** 10/19/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$61,159.25 **Funding** State - 100%
Total Projected: \$154,689.25 **Contract Number:** 4600018623

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	22,250.00	35,295.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 1	22,250.00	13,045.00	Increases funds and extends contract date.	06/30/2011
Original:	16,659.25		To provide ad litem representation in dependency-neglect cases in Pulaski county.	

24 . Agency: Administrative Office of the Courts **Contractor:** Howard M. Holthoff
Location: Dumas **State:** AR
Total Authorized: \$141,300.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$160,800.00 **Funding** State - 100%
Total Projected: **Contract Number:** 4600008233

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	19,500.00	133,112.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 6	24,500.00	108,612.00	Increases funds and extends contract date.	06/30/2011
5	32,750.00	76,112.00	Increases funds and extends contract date.	06/30/2010
4	900.00	70,644.00	Increase funds.	
3	30,850.00	48,100.00	Increases funds and extends contract date.	06/30/2009
2	16,800.00	11,833.00	Increases funds and extends contract date.	06/30/2008
1	17,750.00	11,086.44	Increases funds for services and extends contract date.	06/30/2007
Original:	17,750.00		To provide ad litem representation in dependency-neglect cases primarily in Bradley County of the 10th Judicial District, and other counties as assigned.	

25 . Agency: Administrative Office of the Courts **Contractor:** J. Matthew Coe
Location: West Memphis **State:** AR

Total Authorized: \$31,403.42 **Org. Term** 10/08/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$56,836.33 **Funding** State - 100%

Total Projected: \$54,389.16 **Contract Number:** 4600018561

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	25,432.91	25,495.04	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 1	23,633.54	6,906.56	Increases funds and extends contract date.	06/30/2011
Original:	7,769.88		To provide indigent parent counsel representation in dependency-neglect cases in Crittenden County.	

26 . Agency: Administrative Office of the Courts **Contractor:** James D. Burns
Location: Benton **State:** AR

Total Authorized: \$71,228.61 **Org. Term** 09/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$91,765.64 **Funding** State - 100%

Total Projected: \$122,967.88 **Contract Number:** 4600014014

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	20,537.03	67,040.54	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 3	16,752.27	46,786.89	To extend the contract for one (1) year to continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 22nd Judicial District.	06/30/2011
2	18,454.75	34,483.69	Increases funds and extends contract date.	06/30/2010
1	18,454.75	12,296.76	Increases funds and extends contract date.	06/30/2009
Original:	17,566.84		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 22nd Judicial District.	

27 . Agency: Administrative Office of the Courts **Contractor:** Jeff Faight, of JKF, PA
Location: Russellville **State:** AR

Total Authorized: \$101,700.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$134,200.00 **Funding** State - 100%

Total Projected: \$128,800.00 **Contract Number:** 4600015210

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	32,500.00	88,000.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 2	32,500.00	55,500.00	Increases funds and extends contract date.	06/30/2011
1	37,000.00	24,150.00	Increases funds and extends contract date.	06/30/2010
Original:	32,200.00		To provide ad litem representation in dependency-neglect cases in the 5th Judicial District, (primarily Pope County).	

28 . Agency: Administrative Office of the Courts **Contractor:** Jeff Phillips
Location: Russellville **State:** AR

Total Authorized: \$168,710.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$188,210.00 **Funding** State - 100%

Total Projected: **Contract Number:** 4600008240

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	19,500.00	159,000.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 6	33,500.00	125,500.00	Increases funds and extends contract date.	06/30/2011
5	38,000.00	90,745.00	Increases funds and extends contract date.	06/30/2010
4	770.00	86,148.00	Increase funds.	
3	25,090.00	65,688.00	Increases funds and extends contract date.	06/30/2009
2	22,650.00	40,583.00	Increases funds and extends contract date.	06/30/2008
1	24,350.00	15,190.57	Increases funds for services and extends contract date.	06/30/2007

Original: 24,350.00

To provide ad litem representation in dependency-neglect cases primarily in Pope and Franklin Counties of the 5th Judicial District, and other counties as assigned.

29 . Agency: Administrative Office of the Courts **Contractor:** Jennifer L. Modersohn, Attorney at Law, P.A.
Location: Russellville **State:** AR
Total Authorized: \$20,727.45 **Org. Term** 12/04/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$44,198.34 **Funding** State - 100%

Total Projected: \$64,648.07 **Contract Number:** 4600018959

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	23,470.89	15,777.68	Additional Funds,Date Extension	06/30/2012

History:

Amd. 2	2,999.84	11,727.95	Additional Funds	
1	11,999.30	2,455.00	Additional Funds	06/30/2011

Original: 5,728.31 To provide indigent parent counsel representation in dependency-neglect cases in the 5th Judicial District, and other counties as assigned.

30 . Agency: Administrative Office of the Courts **Contractor:** Jerry D. Roberts
Location: Wynne **State:** AR
Total Authorized: \$146,430.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$169,930.00 **Funding** State - 100%

Total Projected: **Contract Number:** 4600008447

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	23,500.00	133,500.00	Additional Funds,Date Extension	06/30/2012

History:

Amd. 5	23,500.00	110,000.00	Increases funds and extends contract date.	06/30/2011
4	28,000.00	88,997.00	Increases funds and extends contract date.	06/30/2010
3	23,730.00	65,575.00	Increases funds and extends contract date.	06/30/2009
2	22,500.00	40,583.00	Increases funds and extends contract date.	06/30/2008
1	24,350.00	12,891.44	Increases funds for services and extends contract date.	06/30/2007

Original: 24,350.00 To provide ad litem representation in dependency-neglect cases primarily in Cross, Woodruff and St. Francis Counties of the 1st Judicial District, and other counties as assigned.

31 . Agency: Administrative Office of the Courts **Contractor:** Jill Blankenship
Location: Batesville **State:** AR
Total Authorized: \$68,744.53 **Org. Term** 09/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$91,115.23 **Funding** State - 100%

Total Projected: \$102,967.00 **Contract Number:** 4600014012

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	22,370.70	64,166.88	Additional Funds,Date Extension	06/30/2012

History:

Amd. 3	18,310.61	42,991.32	To continue attorney representation for 100% of the indigent parent dependency/neglect cases in the 16th Judicial District in Independence County, and receive 25% of the parent counsel funding allocation for that district.	06/30/2011
2	17,862.17	31,083.24	Increases funds and extends contract date.	06/30/2010
1	17,862.17	10,296.72	Increases funds and extends contract date.	06/30/2009

Original: 14,709.58 To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 16th Judicial District.

32 . Agency: Administrative Office of the Courts **Contractor:** Jodi Strother
Location: Mountain Home **State:** AR
Total Authorized: \$167,159.68 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$200,159.68 **Funding** State - 100%

Total Projected:**Contract Number:** 460008281

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	33,000.00	153,500.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 6	33,000.00	120,500.00	Increases funds and extends contract date.	06/30/2011
5	49,709.68	77,362.00	Increases funds and extends contract date.	06/30/2010
4	750.00	72,450.00	Increase funds.	
3	27,600.00	51,950.00	Increases funds for services and extends contract date.	06/30/2009
2	16,600.00	33,583.00	Increases funds for services and extends contract date.	06/30/2008
1	17,750.00	11,971.16	Increases funds for services and extends contract date.	06/30/2007
Original:	21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Baxter County of the 14th Judicial District, and other counties as assigned.	

33 . Agency: Administrative Office of the Courts**Contractor:** Joe Mazzanti**Location:** Lake Village**State:** AR**Total Authorized:** \$77,215.43 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension**Total After Review:** \$93,840.65 **Funding** State - 100%**Total Projected:** \$115.00**Contract Number:** 4600013803

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	16,625.22	72,020.93	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 3	20,778.00	48,042.51	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 10th Judicial District, and receive one-third (1/3) of the parent counsel funding allocation for that district.	06/30/2011
2	20,147.85	34,610.59	Increases funds and extends contract date.	06/30/2010
1	20,147.85	13,206.87	Increases funds for services 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, and other counties as assigned.	

34 . Agency: Administrative Office of the Courts**Contractor:** John W. Yeargan, Jr.**Location:** Mt. Ida**State:** AR**Total Authorized:** \$38,426.57 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension**Total After Review:** \$47,081.46 **Funding** State - 100%**Total Projected:** \$52,002.09**Contract Number:** 4600014213

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	8,654.89	36,264.36	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 3	8,648.84	25,121.70	To extend the contract for one (1) year to continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 18 West Judicial District, receiving 30% of the funding allocated for that district.	06/30/2011
2	11,174.43	17,672.10	Increases funds and extends contract date.	06/30/2010
1	11,174.43	4,952.58	Increases funds and extends contract date.	06/30/2009
Original:	7,428.87		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th West Judicial District, and other counties as assigned.	

35 . Agency: Administrative Office of the Courts**Contractor:** Johnny Dunigan**Location:** Monette**State:** AR**Total Authorized:** \$111,553.84 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension**Total After Review:** \$141,980.43 **Funding** State - 100%**Total Projected:** \$149,171.40**Contract Number:** 4600014184

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	30,426.59	104,485.36	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 3	28,273.92	69,934.08	To continue attorney representation for 40% of the indigent parent dependency/neglect cases in Craighead County in the 2nd Judicial District, and	06/30/2011

			receive 13.10% of the parent counsel funding allocation for that district.	
2	30,984.86	49,712.99	Increases funds and extends contract date.	06/30/2010
1	30,984.86	14,206.80	Increases funds and extends contract date.	06/30/2009
Original:	21,310.20		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 2nd Judicial District.	

36 . Agency: Administrative Office of the Courts **Contractor:** Joseph Carter Dooley
Location: Wynne **State:** AR

Total Authorized: \$94,771.90 **Org. Term** 12/20/2006 06/30/2007 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$122,271.90 **Funding** State - 100%

Total Projected: \$65,211.69 **Contract Number:** 4600012187

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	27,500.00	84,000.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 6	27,500.00	60,000.00	Increases funds and extends contract date.	06/30/2011
5	19,500.00	43,271.90	Increases funds and extends contract date.	06/30/2010
4	18,000.00	25,000.00	Increases funds and extends contract date.	06/30/2009
3	1,000.00	19,171.92	Increase the mileage expenses allowed under the contract.	
2	9,300.00	2,657.00	Increase Attorney's case load from 14 cases to 25 cases.	
1	11,500.00		Increases funds and extends contract date.	06/30/2008
Original:	7,971.90		To provide ad litem representation in dependency-neglect cases primarily in Cross & St. Francis Counties of the 1st Judicial District, and other counties as assigned.	

37 . Agency: Administrative Office of the Courts **Contractor:** Keith Chrestman
Location: Jonesboro **State:** AR

Total Authorized: \$114,000.00 **Org. Term** 01/01/2008 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$142,000.00 **Funding** State - 100%

Total Projected: \$116,500.00 **Contract Number:** 4600014585

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	28,000.00	97,000.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 5	36,000.00	65,000.00	Increases funds and extends contract date.	06/30/2011
4	3,500.00	65,000.00	Increase funds.	
3	31,000.00	36,750.00	Increases funds and extends contract date.	06/30/2010
2	7,000.00	29,660.00	Increase funds.	
1	20,000.00	12,300.00	Increases funds and extends contract date.	06/30/2009
Original:	16,500.00		To provide appellate attorney services to the ad litem program in dependency-neglect appeals.	

38 . Agency: Administrative Office of the Courts **Contractor:** Keith L. Chrestman
Location: Jonesboro **State:** AR

Total Authorized: \$116,693.18 **Org. Term** 08/15/2006 06/30/2007 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$147,443.18 **Funding** State - 100%

Total Projected: \$128,875.59 **Contract Number:** 4600011426

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	30,750.00	99,565.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 5	26,500.00	73,065.46	Increases funds and extends contract date.	06/30/2011
4	26,730.00	58,155.18	Increases funds and extends contract date.	06/30/2010
3	21,230.00	36,671.00	Increases funds and extends contract date.	06/30/2009
2	22,250.00	13,912.50	Increases funds and extends contract date.	06/30/2008
1	107.59	12,432.51	To correct an adding error on compensation amount.	06/30/2007
Original:	19,875.59		To provide ad litem representation in dependency-neglect cases primarily in	

39 . Agency: Administrative Office of the Courts **Contractor:** Kim Bibb
Location: Paragould **State:** AR
Total Authorized: \$65,175.00 **Org. Term** 10/01/2008 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$89,675.00 **Funding** State - 100%
Total Projected: \$85,175.00 **Contract Number:** 4600016138

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	24,500.00	56,500.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 3	20,500.00	36,000.00	Increases funds and extends contract date.	06/30/2011
2	25,500.00	14,381.00	Increases funds and extends contract date.	06/30/2010
1	1,500.00	13,000.00	Increase funds.	
Original:	17,675.00		To provide ad litem representation in dependency-neglect cases in Garland county and other counties as assigned.	

40 . Agency: Administrative Office of the Courts **Contractor:** Lea Ann Lynch
Location: Searcy **State:** AR
Total Authorized: \$51,493.00 **Org. Term** 11/05/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$65,243.00 **Funding** State - 100%
Total Projected: \$64,433.00 **Contract Number:** 4600014241

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	13,750.00	46,603.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 4	13,000.00	33,603.00	Increases funds and extends contract date.	06/30/2011
3	14,500.00	20,603.00	Increases funds and extends contract date.	06/30/2010
2	750.00	18,144.00	Increases funds.	
1	12,810.00	5,287.24	Increases funds for services and extends contract date.	06/30/2009
Original:	10,433.00		To provide ad litem representation in dependency-neglect cases primarily in White and Prairie Counties of the 17th Judicial District.	

41 . Agency: Administrative Office of the Courts **Contractor:** Lea Ann Lynch
Location: Searcy **State:** AR
Total Authorized: \$74,737.23 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$105,542.77 **Funding** State - 100%
Total Projected: \$80,572.74 **Contract Number:** 4600014017

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	30,805.54	69,283.01	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 4	21,816.90	43,149.70	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 17th Judicial District.	06/30/2011
3	23,449.39	27,516.82	Increases funds and extends contract date.	06/30/2010
2	8,793.51	9,929.79	Increases funds for services.	
1	11,724.69	5,968.50	Increases funds for services and extends contract date.	06/30/2009
Original:	8,952.74		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 17th Judicial District.	

42 . Agency: Administrative Office of the Courts **Contractor:** Lee H. Linzay, Jr
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:** 4600013790

<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	29,501.61	93,146.13	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	4	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
	3	24,098.41	43,664.26	Increases funds and extends contract date.	06/30/2010
	2	24,098.41	15,690.24	Increases funds and extends contract date.	06/30/2009
	1	0.00	21,574.05	To transfer expenses from contract to compensation.	
Original:		21,574.05		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 4th Judicial District.	

43 . Agency: Administrative Office of the Courts **Contractor:** Lisa Lundee-Gaddy
Location: Bentonville **State:** AR
Total Authorized: \$98,877.05 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$127,775.59 **Funding** State - 100%
Total Projected: \$128,400.00 **Contract Number:** 4600014045

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	4	28,898.54	93,208.55	Additional Funds,Date Extension	06/30/2012
History:					
Amd.	3	22,674.00	64,160.90	To continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 19 West Judicial District, and receive 30% of the parent counsel funding allocation for that district.	06/30/2011
	2	28,901.16	44,893.46	Increases funds and extends contract date.	06/30/2010
	1	28,901.16	12,267.18	Increases funds and extends contract date.	06/30/2009
Original:		18,400.73		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 19th West Judicial District.	

44 . Agency: Administrative Office of the Courts **Contractor:** Margo Warner
Location: Little Rock **State:** AR
Total Authorized: \$57,650.00 **Org. Term** 10/01/2008 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$78,650.00 **Funding** State - 100%
Total Projected: \$75,400.00 **Contract Number:** 4600016140

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	4	21,000.00	48,000.00	Additional Funds,Date Extension	06/30/2012
History:					
Amd.	3	21,000.00	27,000.00	Increases funds and extends contract date.	06/30/2011
	2	21,000.00	11,737.00	Increases funds and extends contract date.	06/30/2010
	1	250.00	11,950.00	Increase funds.	
Original:		15,400.00		To provide ad litem representation in dependency-neglect cases in Craighead county and other counties as assigned.	

45 . Agency: Administrative Office of the Courts **Contractor:** Melissa Richardson
Location: Jonesboro **State:** AR
Total Authorized: \$24,500.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$45,500.00 **Funding** State - 100%
Total Projected: \$60,000.00 **Contract Number:** 4600019601

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	1	21,000.00	14,000.00	Additional Funds,Date Extension	06/30/2012
Original:		24,500.00		To provide appellate attorney services to the ad litem program in dependency-neglect appeals.	

46 . Agency: Administrative Office of the Courts **Contractor:** Melissa Singleton Stone
Location: Little Rock **State:** AR
Total Authorized: \$22,000.00 **Org. Term** 09/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$52,000.00 **Funding** State - 100%

Total Projected: \$44,000.00

Contract Number: 4600020393

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	30,000.00	13,200.00	Additional Funds,Date Extension	06/30/2012
Original:	22,000.00		To provide ad litem representation in dependency-neglect cases primarily in Conway County of the 15th Judicial District and other counties as assigned.	

47 . Agency: Administrative Office of the Courts

Contractor: Nina Pamplin

Location: Monticello

State: AR

Total Authorized: \$128,652.58 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$157,991.20 **Funding** State - 100%

Total Projected: \$115,000.00

Contract Number: 4600013808

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	29,338.62	118,588.24	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 4	40,257.38	72,903.88	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 10th Judicial District, and for 100% of indigent parents in the 11 East Judicial District.	06/30/2011
3	30,983.67	54,830.20	Increases funds and extends contract date.	06/30/2010
2	30,983.67	18,596.84	Increases funds and extends contract date.	06/30/2009
1	10,286.13	4,476.55	Increases funds for services.	
Original:	16,141.73		To provide indigent parent counsel representation in dependency-neglect cases in 10th Judicial District.	

48 . Agency: Administrative Office of the Courts

Contractor: Phyllis J. Lemons

Location: Malvern

State: AR

Total Authorized: \$129,350.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$152,850.00 **Funding** State - 100%

Total Projected:

Contract Number: 4600008292

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	23,500.00	124,700.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 5	23,500.00	101,200.00	Increases funds and extends contract date.	06/30/2011
4	23,500.00	77,700.00	Increases funds and extends contract date.	06/30/2010
3	18,600.00	58,688.00	Increases funds for services and extends contract date.	06/30/2009
2	20,250.00	36,250.00	Increases funds and extends contract date.	06/30/2008
1	21,750.00	13,333.36	Increases funds for servies and extends contract date.	06/30/2007
Original:	21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Hot Spring County of the 7th Judicial District, and other counties as assigned.	

49 . Agency: Administrative Office of the Courts

Contractor: Sharon M. Fortenberry

Location: Pine Bluff

State: AR

Total Authorized: \$134,740.52 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$171,193.75 **Funding** State - 100%

Total Projected: \$172,673.55

Contract Number: 4600014188

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	36,453.23	126,491.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 3	32,998.07	92,496.65	To continue attorney representation for 35% of the indigent parent dependency/neglect cases in the 11 West Judicial District in Jefferson County, receiving 35% of the funding allocated for that district.	06/30/2011
2	38,912.40	59,649.85	Increases funds and extends contract date.	06/30/2010
1	38,162.40	16,445.10	Increases funds and extends contract date.	06/30/2009
Original:	24,667.65		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 8 West Judicial District.	

50 . Agency: Administrative Office of the Courts

Contractor: Shelton Sargent

Location: Fort Smith

State: AR

Total Authorized: \$141,270.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$169,270.00 Funding State - 100%

Total Projected:

Contract Number: 4600008378

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	28,000.00	130,000.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 5	28,000.00	102,000.00	Increases funds and extends contract date.	06/30/2011
4	26,200.00	81,277.00	Increases funds and extends contract date.	06/30/2010
3	23,170.00	58,800.00	Increases funds for services and extends contract date.	06/30/2009
2	20,400.00	36,250.00	Increases funds and extends contract date.	06/30/2008
1	21,750.00	13,465.62	Increases funds for services and extends contract date.	06/30/2007
Original:	21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Sebastian County of the 12th Judicial District, and other counties as assigned.	

51 . Agency: Administrative Office of the Courts

Contractor: Sherri L. Stewart, Legal Aid of Arkansas, Inc.

Location: Mountian View

State: AR

Total Authorized: \$141,850.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$166,350.00 Funding State - 100%

Total Projected:

Contract Number: 4600008381

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	24,500.00	130,000.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 6	25,000.00	105,000.00	Increases funds and extends contract date.	06/30/2011
5	24,750.00	86,062.00	Increases funds and extends contract date.	06/30/2010
4	24,150.00	62,262.00	Increases funds for services and extends contract date.	06/30/2009
3	22,750.00	36,250.00	Increases funds and extends contract date.	06/30/2008
2	1,700.00	36,250.00	Increases funds.	06/30/2007
1	21,750.00	15,083.36	Increases funds for services and extends contract date.	06/30/2007
Original:	21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Van Buren and Searcy Counties of the 20th Judicial District, and other counties as assigned.	

52 . Agency: Administrative Office of the Courts

Contractor: Sherry Balmaz

Location: Bryant

State: AR

Total Authorized: \$188,309.69 Org. Term 08/01/2007 06/30/2008 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$254,158.58 Funding State - 100%

Total Projected: \$140,000.00

Contract Number: 4600013811

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	65,848.89	175,550.67	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 5	15,713.37	130,666.41	Additional Funds,Date Extension	06/30/2011
4	33,894.12	118,617.18	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 22nd Judicial District, and one-third (1/3) of indigent parents in the 20th Judicial District.	06/30/2011
3	48,196.82	86,488.99	Increases funds and extends contract date.	06/30/2010
2	48,196.82	29,376.78	Increases funds and extends contract date.	06/30/2009
1	22,985.04	0.00	Increases funds for services.	
Original:	19,323.52		To provide parent counsel representation in dependency-neglect cases in the 22nd Judicial District.	

53 . Agency: Administrative Office of the Courts

Contractor: Terry Askew

Location: Hot Springs

State: AR

Total Authorized: \$46,013.36 **Org. Term** 09/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$66,403.70 **Funding** State - 100%

Total Projected: \$62,477.34

Contract Number: 4600014009

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	20,390.34	41,494.19	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 4	8,726.76	24,550.32	To add attorney representation for 10% of the indigent parent dependency/neglect cases in the 18 East Judicial District, and receive 10% of the parent counsel funding allocation for that district.	06/30/2011
3	9,350.10	23,703.77	To extend the contract for one (1) year to continue attorney representation for 100% of the indigent parent dependency/neglect cases in the 9 East Judicial District, and receive 100% of the parent counsel funding allocation for that district.	06/30/2011
2	10,158.58	16,931.37	Increases funds and extends contract date.	06/30/2010
1	10,158.58	5,333.51	Increases funds and extends contract date.	06/30/2009
Original:	7,619.34		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 9E Judicial District and other counties as assigned.	

54 . Agency:

Administrative Office of the Courts

Contractor: Terry Goodwin Jones

Location: Jonesboro

State: AR

Total Authorized: \$62,445.84 **Org. Term** 12/01/2008 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$96,445.84 **Funding** State - 100%

Total Projected: \$56,695.84

Contract Number: 4600016390

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	34,000.00	57,669.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 3	25,000.00	3,268.57	Increases funds and extends contract date.	06/30/2011
2	23,150.00	8,168.57	Increases funds and extends contract date.	06/30/2010
1	1,300.00	57,995.84	Inceases funds.	
Original:	12,995.84		To provide ad litem representation in dependency-neglect cases in Craighead county and other counties as assigned.	

55 . Agency: Administrative Office of the Courts

Contractor: Thomas B. Wilson

Location: Russellville

State: AR

Total Authorized: \$173,450.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$205,950.00 **Funding** State - 100%

Total Projected:

Contract Number: 4600008280

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	32,500.00	157,700.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 5	32,500.00	125,200.00	Increases funds and extends contract date.	06/30/2011
4	37,500.00	95,275.00	Increases funds and extends contract date.	06/30/2010
3	32,700.00	65,238.00	Increases funds for services and a dramatic increase in caseload and to extend contract date.	06/30/2009
2	22,050.00	40,583.00	Increases funds and extends contract date.	06/30/2008
1	24,350.00	14,478.78	Increases funds for services and extends contract date.	06/30/2007
Original:	24,350.00		To provide ad litem representation in dependency-neglect cases primarily in Johnson and Pope Counties of the 5th Judicial District, and other counties as assigned.	

56 . Agency: Administrative Office of the Courts

Contractor: Tjuana Byrd

Location: Little Rock

State: AR

Total Authorized: \$55,762.00 **Org. Term** 10/04/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$89,262.00 **Funding** State - 100%

Total Projected: \$213,412.00

Contract Number: 4600018549

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	33,500.00	41,100.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 1	34,500.00	7,600.00	Increases funds and extends contract date.	06/30/2011
Original:	21,262.00		To provide ad litem representation in dependency-neglect cases in Poinsett county.	

57 . Agency: Administrative Office of the Courts **Contractor:** Wendy Sharum
Location: Fort Smith **State:** AR
Total Authorized: \$145,850.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$178,350.00 **Funding** State - 100%
Total Projected: **Contract Number:** 4600008448

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	32,500.00	134,700.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 6	32,500.00	102,200.00	Increases funds and extends contract date.	06/30/2011
5	26,200.00	81,375.00	Increases funds and extends contract date.	06/30/2010
4	23,100.00	58,688.00	Increases funds for services and extends contract date.	06/30/2009
3	300.00	53,500.00	Increase the mileage expenses allowed under the contract.	
2	20,250.00	36,250.00	Increases funds and extends contract date.	06/30/2008
1	21,750.00	13,333.34	Increases funds for services and extends contract date.	06/30/2007
Original:	21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Sebastian County of the 12th Judicial District, and other counties as assigned.	

58 . Agency: Administrative Office of the Courts **Contractor:** Willie Perkins
Location: Malvern **State:** AR
Total Authorized: \$99,191.33 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$131,194.87 **Funding** State - 100%
Total Projected: \$140,000.00 **Contract Number:** 4600013787

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	32,003.54	91,555.43	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 3	30,543.67	60,419.19	To continue attorney representation for 35% of the indigent parent dependency/neglect cases in the 18th East Judicial District, and receive 35% of the parent counsel funding allocation for that district.	06/30/2011
2	24,685.35	41,905.20	Increases funds and extends contract date.	06/30/2010
1	24,685.35	14,019.60	Increases funds and extends contract date.	06/30/2009
Original:	19,276.96		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th East Judicial District.	

59 . Agency: AR Development Finance Authority **Contractor:** BKD LLP
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 06/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$179,000.00 **Funding** Cash - 100% - Bond and Program administrations fees
Total Projected: \$1,700,000.00 **Contract Number:** 0002388audit2011

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	179,000.00		Examine and submit independent auditor's report on the financial statements and programs as of and for the the year ending June 30, 2011	

60 . Agency: Ark. Heritage - Central Admin. **Contractor:** Keith Wayne Moore
Location: Little Rock **State:** AR
Total Authorized: \$22,210.00 **Org. Term** 08/15/2007 06/15/2008 **Procurement:** Sole Source by Law-19-11-203 - Contract Extension

Total After Review: \$28,970.00 **Funding** State - 100%
Total Projected: **Contract Number:** 4600014053

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

Amd.	5	6,760.00	8,510.00	Additional Funds, Date Extension	06/15/2012
History:					
Amd.	4	6,760.00	5,680.00	Additional Funds, Date Extension	06/15/2011
	3	700.00	3,960.00	Additional Funds	
	2	6,060.00	9,690.00	Increases funds and extends contract date.	06/15/2010
	1	0.00	4,590.00	Extends contract date.	06/15/2009
Original:		8,690.00		To provide Living History in historic homes for the Historic Arkansas Museum. The objective is to allow visitors and school groups to experience meeting someone who lived in the houses on the grounds during territorial days and pre-civil war days.	

61 . Agency:	Ark. Heritage - Central Admin.	Contractor:	Mangan Holcomb & Partners	State:	AR
		Location:	Little Rock		
Total Authorized:	\$2,040,000.00	Org. Term	08/17/2007 07/15/2008	Procurement:	Request for Proposal - Contract Extension
Total After Review:	\$2,540,000.00	Funding	State - 100%		
Total Projected:	\$3,150,000.00			Contract Number:	4600013375
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Amd.	5	500,000.00	1,437,690.99	Additional Funds, Date Extension	06/15/2012
History:					
Amd.	4	500,000.00	1,258,099.88	Additional Funds, Date Extension	06/30/2011
	3	500,000.00	668,448.30	Increases funds and extends contract date.	06/15/2010
	2	140,000.00	499,180.89	Increase funds.	
	1	450,000.00	79,093.79	Increases funds and extends contract date.	06/15/2009
Original:		450,000.00		To promote the Department of Arkansas Heritage programs & services.	

62 . Agency:	Arkansas Tech	Contractor:	Sells Clark Inc.	State:	AR
		Location:	Little Rock		
Total Authorized:	\$218,000.00	Org. Term	12/18/2006 06/30/2007	Procurement:	Request for Qualifications - Contract Extension
Total After Review:	\$228,000.00	Funding	Cash - 100% - Student Tuition and Fees		
Total Projected:	\$756,000.00			Contract Number:	ra07130316
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Amd.	5	10,000.00	90,092.00	Additional Funds, Date Extension	06/30/2013
History:					
Amd.	4	0.00	79,224.23	Extends contract date.	06/30/2011
	3	8,000.00	53,226.35	Increases funds and extends contract date.	06/30/2010
	2	156,000.00	43,750.00	Increases funds for services.	
	1	0.00	3,623.25	Extends contract date.	06/30/2009
Original:		54,000.00		Provide Marketing and Public Relations Services as needed by the University. To market and promote the services and programs of the University through "branded" and consistent printed materials, advertising content, website content, exhibits, etc.	

63 . Agency:	Career Education-Rehabilitation Services	Contractor:	The Gaines House, Inc	State:	AR
		Location:	Little Rock		
Total Authorized:		Org. Term	07/01/2011 06/30/2012	Procurement:	Request for Qualifications
Total After Review:	\$68,923.50	Funding	Federal - 100% - Social Security Block Grant Title XX-100%		
Total Projected:	\$68,923.50			Contract Number:	4600021467
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Original:		68,923.50		This contract pays for individuals with disabilities who are served by the Gaines House, Inc.	

64 . Agency:	Correction Department	Contractor:	Debra Goldman - Diet of A Lifetime, Inc.	State:	AR
		Location:	Pine Bluff		
Total Authorized:	\$102,960.00	Org. Term	07/01/2009 06/30/2010	Procurement:	Competitive Bid - Contract Extension
Total After Review:	\$159,120.00	Funding	State - 100%		
Total Projected:	\$262,080.00			Contract Number:	4600016736

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	56,160.00	83,880.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 2	56,160.00	31,084.00	Additional Funds,Date Extension	06/30/2011
1	9,360.00	15,964.00	Increases funds for additional day per week for Preceptor & Teaching fees.	
Original:	37,440.00		To write religious and medical diets. Perform nutrition assessments on hospitalized inmates. Write policies for hospital and kitchens. Provide in-service training to dietary and hospital employees. Prepare menus.	

65 . Agency: Economic Development Commission **Contractor:** Stone Ward
Location: Little Rock **State:** AR

Total Authorized: \$2,420,000.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$3,530,000.00 **Funding** Federal - 6% - US Department of Energy (Annual SEP Grant); State - 92%; Cash - 2% - PVE Funds (Stripper Well)

Total Projected: \$8,470,000.00 **Contract Number:** 4600017032

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,110,000.00	1,595,140.94	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 1	1,210,000.00	674,062.18	Additional Funds,Date Extension	06/30/2011
Original:	1,210,000.00		Marketing, Advertising and Public Relations as it relates to Economic Development. To market the State of Arkansas as a site for location of new businesses and the expansion of existing businesses, creating jobs for Arkansas.	

66 . Agency: Economic Development Commission **Contractor:** Williams & Anderson Law Firm
Location: Little Rock **State:** AR

Total Authorized: \$25,000.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$45,000.00 **Funding** Federal - 92% - US Dept. of HUD CDBG Funds; State - 5%; Cash - 3% - Incentive Plan Negotiation Asst. Fund

Total Projected: \$175,000.00 **Contract Number:** 4600016611

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	20,000.00	22,195.05	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	0.00	5,585.05	Change Fund Type	
1	0.00	4,934.69	Date Extension	06/30/2011
Original:	25,000.00		Legal counsel to represent the agency in development of loan documentation, loan filings, loan closings, and all activities necessary to collect, liquidate assets on delinquent and defaulted loans.	

67 . Agency: Education-School for the Blind **Contractor:** Kennan A Doan O.D.
Location: Maumelle **State:** AR

Total Authorized: \$17,780.00 **Org. Term** 08/01/2010 06/30/2011 **Procurement:** Competitive Bid - Contract Extension

Total After Review: \$36,093.00 **Funding** State - 100%

Total Projected: \$136,290.00 **Contract Number:** 4600019922

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	18,313.00	14,224.00	Additional Funds, Date Extension	06/30/2012
Original:	17,780.00		To provide clinical eye examinations to clients birth through age 21 for ASB students and students from Arkansas Public Schools.	

68 . Agency: Education-School for the Blind **Contractor:** Onsite Therapies, Inc.
Location: Little Rock **State:** AR

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

Total After Review: \$243,271.00 **Funding** Federal - 65% - VI B Passthrough, Medicaid Provider Funds-65%; State - 27%; Cash - 8% - CD Interest, Money Mgmt Trust Interest, Donations

Total Projected: \$1,702,897.00 **Contract Number:** 4600021354

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 243,271.00

To provide Physical, Occupational and Speech Therapy services to students enrolled at the Arkansas School for the Blind.

69 . Agency: Education-School for the Deaf Contractor: Lyndal R Green, OTR/L Location: Little Rock State: AR

Total Authorized: \$80,000.00 Org. Term 08/01/2010 06/30/2011 Procurement: Competitive Bid - Contract Extension
Total After Review: \$160,000.00 Funding Federal - 50% - VI-B Passthrough, Medicaid Provider Funds; State - 50%
Total Projected: \$560,000.00 Contract Number: 4600020135

Table with 5 columns: Org/Am, Amount, Paid To Date, Objective, New Exp Date. Row 1: Amd. 1, 80,000.00, 58,485.00, Additional Funds, Date Extension, 06/30/2012. Row 2: Original: 80,000.00, To provide direct occupational therapy to the students at ASD as required by IEPs.

70 . Agency: Health Department Contractor: Advantage Communications Inc Location: Little Rock State: AR

Total Authorized: \$1,000,000.00 Org. Term 12/01/2009 06/30/2010 Procurement: Request for Proposal - Contract Extension
Total After Review: \$1,337,947.00 Funding Other - 100% - Master Tobacco Settlement
Total Projected: \$3,500,000.00 Contract Number: 4600018519

Table with 5 columns: Org/Am, Amount, Paid To Date, Objective, New Exp Date. Row 1: Amd. 2, 337,947.00, 649,402.73, Additional Funds, Date Extension, 06/30/2012. Row 2: History: Amd. 1, 500,000.00, 108,072.38, Additional Funds, Date Extension, 06/30/2011. Row 3: Original: 500,000.00, The contractor will coordinate minority outreach advertising, marketing, and public relations activities for the Tobacco Prevention and Cessation Program (TPCP).

71 . Agency: Health Department Contractor: Cranford Johnson Robinson Woods Location: Little Rock State: AR

Total Authorized: \$12,405,822.00 Org. Term 07/01/2005 06/30/2007 Procurement: Request for Proposal - Contract Extension
Total After Review: \$13,705,822.00 Funding Federal - 5.2% - DHHS, CDC; DHHS, CDC, ARRA; Other - 94.8% - Master Tobacco Settlement
Total Projected: Contract Number: 4600008253

Table with 5 columns: Org/Am, Amount, Paid To Date, Objective, New Exp Date. Multiple rows showing amendments (Amd. 10, 9, 8, 7, 6, 5, 4, 3, 2, 1) and original amount (4,800,000.00) with detailed objectives for each.

72 . Agency: Health Department Contractor: Metropolitan EMS Location: Little Rock State: AR

Total Authorized: \$906,531.00 **Org. Term** 10/01/2010 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$2,093,318.36 **Funding** State - 100%

Total Projected: \$9,064,946.00

Contract Number: 4600020305

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,186,787.36	457,227.08	Additional Funds,Date Extension	06/30/2012
Original:	906,531.00		Establish and operate a statewide communication infrastructure for the AR Trauma System that will facilitate prompt communication and coordination of available hospital resources. Geographical service coverage area is statewide.	

73 . Agency: Health Department **Contractor:** Mary Alice Blevins
Div/Prog: Center for Health Advancement **Location:** Prescott **State:** AR

Total Authorized: \$47,133.76 **Org. Term** 05/19/2010 06/30/2010 **Procurement:** Competitive Bid - Contract Extension

Total After Review: \$70,749.76 **Funding** Federal - 28.15% - DHHS, CDC, Prevention Investigations and Technical Assistance, Diabetes Prevention & Control; Other - 71.85% - Master Tobacco Settlement, Tobacco Match, Diabetes Section

Total Projected: \$150,633.76 **Contract Number:** 4600019522

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	23,616.00	36,665.32	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	23,616.00	17,517.76	Additional Funds, Date Extension	06/30/2011
Original:	23,517.76		RN consultant will present Diabetes Self Management Education (DSME) programs and help establish new sites and assist sites to become "recognized" asa DSME site. Service coverage agea is statewide.	

74 . Agency: Health Department **Contractor:** The Communications Group, Inc.
Div/Prog: Center for Health Advancement, BreastCare Section **Location:** Little Rock **State:** AR

Total Authorized: \$614,275.00 **Org. Term** 08/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$939,075.00 **Funding** State - 100%

Total Projected: \$1,400,000.00 **Contract Number:** 4600015275

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	324,800.00	365,801.14	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 4	178,283.00	330,439.83	Additional Funds to promote a new and modern method for women who want to enroll in BreastCare.	
3	117,996.00	246,633.42	Additional Funds,Date Extension	06/30/2011
2	117,996.00	200,000.00	Increase funds.	
1	0.00	194,250.07	Extend contract date.	06/30/2010
Original:	200,000.00		Media and marketing campaign in response to RFP for BreastCare Program. To encourage all Arkansas women to get regular breast and cervical screening, as appropriate, in order to reduce the morbidity and mortality from breast and cervical cancer, have not had a mammogram in over two years or have little or no Health insurance to cover these screenings; and reach more minority women, both African American and Hispanic, who are at greater risk of dying of breast or cervical cancer because of late stage diagnoses. Services will be rendered statewide.	

75 . Agency: Health Department **Contractor:** The Communications Group, Inc.
Div/Prog: Center for Health Advancement, Chronic Disease Branch **Location:** Little Rock **State:** AR

Total Authorized: \$530,632.00 **Org. Term** 08/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$675,832.00 **Funding** Federal - 100% - 93.988; 93.945; and 93.283 - DHHS, CDC

Total Projected: \$875,800.00 **Contract Number:** 4600015360

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	145,200.00	386,645.85	Additional Funds,Date Extension	06/30/2012

History:					
Amd.	4	164,000.00	229,725.62	Additional Funds,Date Extension	06/30/2011
	3	42,850.00	226,217.22	Increases funds for services including funding for additional radio ads.	
	2	139,400.00	98,251.47	Increases funds and extends contract date.	06/30/2010
	1	44,982.00	66,564.22	Increases funds for development of two new Chronic Disease websites and to redesign two existing program websites.	
Original:		139,400.00		Media/marketing campaigns in response to RFP for the Diabetes Prevention & Control and the Heart Disease & Stroke Prevention Sections. Contractor will duplicate National Diabetes Education Program (NDEP) materials for print, radio and television for priority populations living with health disparities related to diabetes; Provide optimal media coverage during the months of October - November utilizing NDEP materials as appropriate; Perform evaluation October - November Media Campaign; Provide media coverage during the months of October (National Cholesterol Month, February (National Heart Month) and May (National Stroke and Hypertension Month). Advertisements should be directed to both the priority populations and the general populations; Place any advertising campaign ads through a combination of both paid placement ads and public service advertisements of equal value, maximizing the exposure to target audiences and the value of media purchases under the allocated budget; Identify effective ways to reach the target audience and make recommendations for the most economical use of the funds; Conduct pre and post surveys of media activity to show performance outcomes. The service will be statewide.	

76 . Agency: Human Services Department **Contractor:** ARVAC, Inc.
Div/Prog: Behavioral Health **Location:** Dardanelle **State:** AR

Total Authorized: \$2,536,016.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$3,032,136.00 **Funding** Federal - 66% - SAPT CFDA 93.959, SSBG 93.667; State - 25%; Other - 9% - Court Costs and Fees

Total Projected: \$3,602,144.00 **Contract Number:** 4600010413

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	7	496,120.00	2,367,102.71	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	6	496,120.00	1,902,106.91	To provide residential and outpatient alcohol and drug treatment in Johnson, Pope, Conway, Faulkner, Yell, and Perry counties.	06/30/2011
	5	-18,472.00	1,781,486.95	Reduces funds.	
	4	514,592.00	1,365,715.19	Increases funds and extends contract date.	06/30/2010
	3	0.00	1,011,215.38	Amends Fee Schedule.	
	2	514,592.00	843,728.76	Increases funds and extends contract date.	06/30/2009
	1	514,592.00	335,186.45	Increases funds and extends contract date.	06/30/2008
Original:		514,592.00		To provide residential, outpatient, and regional alcohol and drug detoxification for Johnson, Pope, Conway, Faulkner, Yell and Perry Counties.	

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

Total Authorized: \$1,314,805.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,579,111.00 **Funding** Other - 100% - Special Revenue

Total Projected: **Contract Number:** 4600008215

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	6	264,306.00	1,141,925.37	Additional Funds,Date Extension	06/30/2012
History:					
Amd.	5	265,317.00	912,947.71	Additional Funds,Date Extension	06/30/2011
	4	227,883.00	681,243.62	Increases funds and extends contract date.	06/30/2010
	3	220,097.00	461,590.79	Increases funds and extends contract date.	06/30/2009
	2	212,743.00	290,293.82	Increases funds and extends contract date.	06/30/2008
	1	195,725.00	102,902.98	Increases funds for services and extends contract date.	06/30/2007
Original:		193,040.00		To provide Drug & Alcohol Safety Ed classes for those charged with DWI-DUI in Fulton, IZard, Sharp, Stone, Independence, Cleburne, Jackson, Van Buren, White & Woodruff counties.	

78 . Agency: Human Services Department **Contractor:** Counseling Associates, Inc.
Div/Prog: Behavioral Health **Location:** Russellville **State:** AR

Total Authorized: \$403,108.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$481,995.00 **Funding** Federal - 100% - SAPT CFDA 93.959

Total Projected: \$572,446.00 **Contract Number:** 4600010414

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	78,887.00	376,038.90	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 6	78,887.00	292,986.60	To provide residential and outpatient alcohol and drug treatment in Johnson, Pope, Conway, Faulkner, Perry and Yell Counties.	06/30/2011
5	-2,891.00	275,492.50	Reduces funds.	
4	81,778.00	226,506.40	Increases funds and extends contract date.	06/30/2010
3	0.00	163,556.00	Rate increase.	
2	81,778.00	127,572.00	Increases funds and extends contract date.	06/30/2009
1	81,778.00	57,359.00	Increases funds and extends contract date.	06/30/2008
Original:	81,778.00		To provide alcohol and drug abuse outpatient counseling services for Johnson, Pope, Conway, Faulkner, Perry and Yell Counties.	

79 . Agency: Human Services Department **Contractor:** Counseling Associates, Inc.
Div/Prog: Behavioral Health **Location:** Russellville **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% - Arkansas Department of Health-Tobacco Cessation Funds

Total Projected: \$350,000.00 **Contract Number:** 4600017858

<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	35,846.20	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	100,000.00	7,674.00	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 20th Judicial District and Faulkner, Searcy and Van Buren counties.	

80 . Agency: Human Services Department **Contractor:** Counseling Clinic Inc
Div/Prog: Behavioral Health **Location:** Benton **State:** AR

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

Total After Review: \$1,132,489.46 **Funding** Federal - 12% - SSBG/MHBG-Adult+Child, CFDA 93.958; Title XX + Title XX-TWC, CFDA93.667-12%; State - 88%

Total Projected: \$1,132,489.46 **Contract Number:** 4600020974

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,132,489.46		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. Service area: Saline County	

81 . Agency: Human Services Department **Contractor:** Counseling Clinic, Inc.
Div/Prog: Behavioral Health **Location:** Benton **State:** AR

Total Authorized: \$500,453.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$601,529.00 **Funding** Other - 100% - Special Revenue/DASEP

Total Projected: **Contract Number:** 4600008208

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	101,076.00	448,171.30	Date Extension	06/30/2012
History:				
Amd. 5	101,074.00	353,543.76	Additional Funds, Date Extension	06/30/2011
4	99,617.00	252,287.48	Increases funds and extends contract date.	06/30/2010
3	80,620.00	169,749.40	Increases funds and extends contract date.	06/30/2009
2	78,608.00	116,365.25	Increases funds for services and extends contract date.	06/30/2008

1 77,532.00 35,140.70 Increases funds for services and extends contract date. 06/30/2007
 Original: 63,002.00 To provide Drug & Alcohol Safety Ed classes for those charged with DWI-DUI in Saline County.

82 . Agency: Human Services Department **Contractor:** Counseling Clinic, Inc.
Div/Prog: Behavioral Health **Location:** Benton **State:** AR
Total Authorized: \$363,198.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$434,172.00 **Funding** Federal - 100% - SAPT/Treatment Services, CFDA 93.959
Total Projected: \$516,250.00 **Contract Number:** 4600010422

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	70,974.00	294,781.97	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	70,974.00	2,714,531.57	Additional Funds, Date Extension	06/30/2011
5	-2,596.00	225,053.47	Reduces Funds.	
4	73,570.00	162,046.47	Increases funds and extends contract date.	06/30/2010
3	0.00	118,761.17	Adjust fee schedule.	
2	73,750.00	86,475.00	Increases funds and extends contract date.	06/30/2009
1	73,750.00	32,833.00	Increases funds and extends contract date.	06/30/2008
Original:	73,750.00		To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties.	

83 . Agency: Human Services Department **Contractor:** Counseling Clinic, Inc.
Div/Prog: Behavioral Health **Location:** Benton **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% - Special Rev/DASEP - Ark Dept of Health - Tobacco Cessation Funds
Total Projected: \$350,000.00 **Contract Number:** 4600017860

<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	19,035.80	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	100,000.00	5,598.60	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 22nd Judicial District and Saline County.	

84 . Agency: Human Services Department **Contractor:** Crowley's Ridge Development Council, Inc.
Div/Prog: Behavioral Health **Location:** Jonesboro **State:** AR
Total Authorized: \$3,438,806.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$4,111,527.00 **Funding** Federal - 84% - SAPT CFDA 93.959 SSBG CFDA 93.667; State - 10%; Other - 6% - Court Costs and Fees
Total Projected: \$4,884,516.00 **Contract Number:** 4600010408

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	672,721.00	3,089,903.60	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	672,721.00	2,493,500.00	To provide residential and outpatient alcohol and drug treatment in Randolph, Clay, Lawrence, Craighead, Mississippi and Poinsett counties.	06/30/2011
5	-25,067.00	2,368,718.40	Reduces funds.	
4	697,788.00	1,948,295.00	Increases funds and extends contract date.	06/30/2010
3	0.00	1,366,029.00	Rate increase.	
2	697,788.00	512,610.79	Increases funds and extends contract date.	06/30/2009
1	697,788.00	441,118.00	Increases funds and extends contract date.	06/30/2008
Original:	697,788.00		To provide residential, outpatient, regional alcohol and drug detoxification services for Randolph, Clay, Greene, Lawrence, Craighead, Mississippi, and Poinsett Counties.	

85 . Agency: Human Services Department **Contractor:** Decision Point
Div/Prog: Behavioral Health **Location:** Springdale **State:** AR

Total Authorized: \$1,608,792.00 **Org. Term** 01/01/2006 06/30/2006 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,954,596.00 **Funding** Other - 100% - Special Revenue

Total Projected: \$1,680,601.00

Contract Number: 4600009446

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	345,804.00	1,436,394.82	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 5	334,210.00	1,116,513.77	Additional Funds, Date Extension	06/30/2011
4	332,074.00	790,267.25	Increases funds and extends contract date.	06/30/2010
3	280,955.00	534,234.16	Increases funds and extends contract date.	06/30/2009
2	270,708.00	293,188.46	Increases funds and extends contract date.	06/30/2007
1	261,568.00	0.00	Increases funds for services and extends contract date.	06/30/2007
Original:	129,277.00		The Drug and Alcohol Safety Education Program (DASEP) is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted for driving under the influence (DUI). This program provides services in ADAP Catchment Area 1, which includes Benton, Carroll, Madison, and Washington Counties.	

86 . Agency: Human Services Department
Div/Prog: Behavioral Health

Contractor: Decision Point
Location: Springdale

State: AR

Total Authorized: \$4,545,584.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$5,434,809.00 **Funding** Federal - 84% - SAPT (93.595); SAPT-SWS (93.959); SSBG (93.667); State - 11%; Other - 5% - Court Costs and Fees; Drug Prevention and Intervention

Total Projected: \$6,456,646.00

Contract Number: 4600010405

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	889,225.00	4,120,763.20	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	889,225.00	3,481,631.70	To provide residential and outpatient alcohol and drug treatment in Benton, Carroll, Madison, and Washington counties.	06/30/2011
5	-33,153.00	2,032,691.60	Reduces funds.	
4	922,378.00	2,413,651.70	Increases funds and extends contract date.	06/30/2010
3	0.00	1,845,324.00	Adjust rates.	
2	922,378.00	1,640,945.00	Increases funds and extends contract date.	06/30/2009
1	922,378.00	710,954.00	Increases funds and extends contract date.	06/30/2008
Original:	922,378.00		To provide Residential, Outpatient and Specialized Women's Services and regional alcohol and drug detoxification for Benton, Carroll, Madison and Washington Counties.	

87 . Agency: Human Services Department
Div/Prog: Behavioral Health

Contractor: Delta Counseling Associates, Inc
Location: Monticello

State: AR

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

Total After Review: \$1,357,162.79 **Funding** Federal - 12% - MHBG (CDFA: 93.958); SSBG (CDFA: 93.667)-12%; State - 88%

Total Projected: \$1,357,162.79

Contract Number: 4600020972

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,357,162.79		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. Catchment area includes the following counties: Ashley, Bradley, Chicot, Desha, and Drew.	

88 . Agency: Human Services Department
Div/Prog: Behavioral Health

Contractor: Dimensions Inc. of Jonesboro Arkansas
Location: Jonesboro

State: AR

Total Authorized: \$1,633,234.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,943,419.00 **Funding** Other - 100% - Special Revenue

Total Projected:

Contract Number: 4600008217

<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.	6	310,185.00	1,473,916.42	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	5	304,566.00	1,183,764.42	Additional Funds, Date Extension	06/30/2011
	4	299,840.00	900,293.42	Increases funds and extends contract date.	06/30/2010
	3	272,890.00	611,188.42	Increases funds and extends contract date.	06/30/2009
	2	269,352.00	398,818.42	Increases funds for services and extends contract date.	06/30/2008
	1	245,587.00	147,802.00	Increases funds for services and extends contract date.	06/30/2007
Original:		240,999.00		To provide Drug & Alcohol Safety Ed classes for those charged with DWI-DUI in Fulton, Izard, Sharp, Stone, Independence, Cleburne, Jackson, Van Buren, White & Woodruff counties.	

89 . Agency: Human Services Department **Contractor:** Family Service Agency, Inc.
Div/Prog: Behavioral Health **Location:** North Little Rock **State:** AR
Total Authorized: \$1,105,595.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$1,304,079.00 **Funding** Other - 100% - DASEP Special Revenue
Total Projected: **Contract Number:** 4600008211

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	6	198,484.00	964,297.21	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	5	198,484.00	798,836.51	Additional Funds, Date Extension	06/30/2011
	4	193,562.00	620,435.04	Increases funds and extends contract date.	06/30/2010
	3	190,146.00	442,109.50	Increases funds and extends contract date.	06/30/2009
	2	182,705.00	279,886.57	Increases funds for services and extends contract date.	06/30/2008
	1	172,395.00	124,073.01	Increases funds for services, changes name from Family Services Agency of Central Arkansas and extends contract date.	06/30/2007
Original:		168,303.00		To provide Drug & Alcohol Safety Ed classes for those charged with DWI-DUI in Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	

90 . Agency: Human Services Department **Contractor:** Family Service Agency, Inc.
Div/Prog: Behavioral Health **Location:** North Little Rock **State:** AR
Total Authorized: \$2,175,391.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$2,580,244.00 **Funding** Other - 100% - DASEP Special Revenue
Total Projected: **Contract Number:** 4600008213

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	6	404,853.00	1,952,396.75	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	5	404,853.00	1,583,933.40	To provide Drug and Alcohol Safety Education Program (DASEP) in ADAP Catchment Area 9, Pulaski, Lonoke, and Prairie counties.	06/30/2011
	4	376,264.00	1,214,987.44	Increases funds and extends contract date.	06/30/2010
	3	356,589.00	875,564.90	Increases funds and extends contract date.	06/30/2009
	2	355,577.00	516,724.00	Increases funds for services and extend contract date.	06/30/2008
	1	344,406.00	227,812.62	Increases funds for services, changes name from Family Service Agency of Central Arkansas and extends contract date.	05/30/2007
Original:		337,702.00		To provide Drug & Alcohol Safety Ed classes for those charged with DWI-DUI in Pulaski, Lonoke, and Prairie Counties.	

91 . Agency: Human Services Department **Contractor:** Family Service Agency, Inc.
Div/Prog: Behavioral Health **Location:** North Little Rock **State:** AR
Total Authorized: \$281,002.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$336,003.00 **Funding** Federal - 100% - SAPT CFDA 93.959
Total Projected: \$399,000.00 **Contract Number:** 4600010421

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	7	55,001.00	143,212.40	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	6	55,001.00	108,218.07	To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties.	06/30/2011

5	-1,999.00	104,280.20	Reduces funds.	
4	57,000.00	98,157.40	Increases funds and extends contract date.	06/30/2010
3	0.00	74,558.00	Rate increase.	
2	57,000.00	59,208.00	Increases funds and extends contract date.	06/30/2009
1	57,000.00	32,833.00	Increases funds for services and extends contract date.	06/30/2008
Original:	57,000.00		To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties.	

92 . Agency:	Human Services Department	Contractor:	GAIN, Inc	
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:	\$28,700.00	Funding	Federal - 100% - SAPT (CFDA #93.959)-100%	
Total Projected:	\$28,700.00			Contract Number: 4600021272
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	28,700.00		To provide comprehensive alcohol and drug treatment services to patients with a co-occurring disorder. Services are available in Saline, Pulaski, Lonoke and Prairie Counties.	

93 . Agency:	Human Services Department	Contractor:	Gain, Inc.	
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:	\$962,962.00	Funding	Federal - 9% - Mental Health Block Grant (CFDA #93.958)-8.98%; State - 91.02%	
Total Projected:	\$962,962.00			Contract Number: 4600021141
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	962,962.00		The purpose of this action is to fund the Comprehensive Community Support and Psychiatric Rehabilitation Program for selected mentally ill. Services are available statewide.	

94 . Agency:	Human Services Department	Contractor:	Gateway House, Inc.	
Div/Prog:	Behavioral Health	Location:	Fort Smith	State: AR
Total Authorized:	\$2,645,835.00	Org. Term	07/01/2006 06/30/2007	Procurement: Competitive Bid - Contract Extension
Total After Review:	\$3,163,437.00	Funding	Federal - 90% - SAPT/SAPT-SWS (CFDA 93.959), SSBG (CFDA 93.667); State - 6%; Other - 4% - Court Cost and Fees	
Total Projected:	\$3,758,139.00			Contract Number: 4600010410
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	517,602.00	1,862,388.20	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	517,602.00	1,944,273.00	To provide residential and outpatient alcohol and drug treatment in Crawford, Franklin, Sebastian, Logan, Scott, and Polk counties.	06/30/2011
5	-19,275.00	1,728,614.20	Reduces funds.	
4	536,877.00	1,466,504.30	Increases funds and extends contract date.	06/30/2010
3	0.00	1,073,754.00	Adjust fee schedule.	
2	536,877.00	903,466.00	Increases funds and extends contract date.	06/30/2009
1	536,877.00	347,326.00	Increases funds for services and extends contract date.	06/30/2008
Original:	536,877.00		To provide residential, outpatient, regional alcohol and drug detoxification services and Specialized Women's Services for Crawford, Franklin, Sebastian, Logan, Scott and Polk Counties.	

95 . Agency:	Human Services Department	Contractor:	Harbor House, Inc.	
Div/Prog:	Behavioral Health	Location:	Fort Smith	State: AR
Total Authorized:	\$2,491,007.00	Org. Term	07/01/2006 06/30/2007	Procurement: Competitive Bid - Contract Extension
Total After Review:	\$2,978,322.00	Funding	Federal - 85% - SAPT (93.959), SSBG (CFDA 93.667); State - 11%; Other - 4% - Drug Prevention&Intervention, Court Cost&Fees	
Total Projected:	\$3,538,353.00			Contract Number: 4600010412
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	487,315.00	2,334,192.90	Additional Funds,Date Extension	06/30/2012
History:				

Amd.	6	487,315.00	1,920,355.00	Amend to extend providing continued residential and outpatient alcohol and drug treatment in Crawford, Franklin, Sebastian, Logan, Scott, and Polk counties.	06/30/2011
	5	-18,144.00	1,767,291.10	Reduces Funds.	
	4	505,459.00	1,329,485.40	Increases funds and extends contract date.	06/30/2010
	3	0.00	1,010,918.00	Adjust fee schedule.	
	2	505,459.00	855,148.00	Increases funds and extends contract date.	06/30/2009
	1	505,459.00	317,358.00	Increases funds and extends contract date.	06/30/2008
Original:		505,459.00		To provide residential, outpatient, regional alcohol and drug detoxification services for male clients from Crawford, Franklin, Sebastian, Logan, Scott and Polk Counties.	

96 . Agency: Human Services Department	Contractor: Health Resources of Arkansas Inc
Div/Prog: Behavioral Health	Location: Batesville
	State: AR
Total Authorized:	Org. Term 07/01/2011 06/30/2012 Procurement: Sole Source by Law-
Total After Review: \$3,011,186.76	Funding Federal - 14% - MHBG (CFDA 93.958); SSBG (CFDA 93.667); PATH (CFDA 93.150)-14%; State - 86%
Total Projected: \$3,011,186.76	Contract Number: 4600020971
Org/Am:	Amount
Paid To Date	Objective:
New Exp Date	
Original:	3,011,186.76
	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. Catchment area includes Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, Wh

97 . Agency: Human Services Department	Contractor: Health Resources of Arkansas Inc
Div/Prog: Behavioral Health	Location: Batesville
	State: AR
Total Authorized:	Org. Term 07/01/2011 06/30/2012 Procurement: Sole Source by Law-
Total After Review: \$1,411,129.94	Funding Federal - 12% - MHBG (CFDA 93.958);SSBG (CFDA 93.667)-12%; State - 88%
Total Projected: \$1,411,129.94	Contract Number: 4600020978
Org/Am:	Amount
Paid To Date	Objective:
New Exp Date	
Original:	1,411,129.94
	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. Catchment area includes Baxter, Boone, Marion, Newton, Searcy counties.

98 . Agency: Human Services Department	Contractor: Health Resources of Arkansas, Inc.				
Div/Prog: Behavioral Health	Location: Batesville				
	State: AR				
Total Authorized: \$1,454,678.56	Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension				
Total After Review: \$1,715,956.56	Funding Other - 100% - Special Revenue (DASEP)				
Total Projected:	Contract Number: 4600008245				
Org/Am:	Amount				
Paid To Date	Objective:				
New Exp Date					
Amd.	6	261,278.00	1,326,254.42	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	5	261,278.00	1,073,542.42	Additional Funds, Date Extension	06/30/2011
	4	256,278.00	816,493.42	Increases funds and extends contract date.	06/30/2010
	3	237,855.00	579,205.42	Increases funds and extends contract date.	06/30/2009
	2	240,748.00	369,482.60	Increases funds and extends contract date.	06/30/2008
	1	231,705.00	143,839.95	Increases funds for services and extends contract date.	06/30/2007
Original:		226,814.56		To provide Drug & Alcohol Safety Ed classes for those charged with DWI-DUI in Fulton, Izard, Sharp, Stone, Independence, Cleburne, Jackson, Van Buren, White & Woodruff counties.	

99 . Agency: Human Services Department	Contractor: Health Resources of Arkansas, Inc.
Div/Prog: Behavioral Health	Location: Batesville
	State: AR
Total Authorized: \$2,786,114.00	Org. Term 07/01/2006 06/30/2007 Procurement: Request for Proposal - Contract Extension
Total After Review: \$3,328,640.00	Funding Federal - 73% - SAPT (CFDA 93.959); SSBG (CFDA 93.667); State - 25%; Other - 2% - Drug Prevention & Intervention; DASEP
Total Projected: \$3,942,701.00	Contract Number: 4600010415

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	542,526.00	2,496,630.07	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	542,526.00	2,023,734.67	To extend contract and add funding for an additional year to continue providing residential and outpatient alcohol and drug treatment in Cross, Crittenden, St. Francis, Lee Monroe, and Phillips counties.	06/30/2011
5	-8,872.00	1,887,393.47	Reduces Funds.	
4	562,731.00	1,502,561.07	Increases funds and extends contract date.	06/30/2010
3	0.00	1,108,949.07	Adjust fee schedule.	
2	563,243.00	926,579.00	Increases funds and extends contract date.	06/30/2009
1	563,243.00	391,454.00	Increases funds and extends contract date.	06/20/2007
Original:	563,243.00		To provide residential, outpatient, regional alcohol and drug detoxification services for Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips Counties.	

100 . Agency: Human Services Department **Contractor:** Health Resources of Arkansas, Inc.
Div/Prog: Behavioral Health **Location:** Batesville **State:** AR
Total Authorized: \$4,291,817.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$5,251,037.00 **Funding** Federal - 85% - SAPT (CFDA 93.959); SSBG (CFDA 93.667); State - 9%; Other - 6% - Drug Prevention and Intervention; Court Costs and Fees
Total Projected: \$6,082,181.00 **Contract Number:** 4600010406

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	959,220.00	3,955,342.35	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	842,584.00	3,129,860.45	To provide residential and outpatient alcohol and drug treatment in Fulton, IZARD, Sharp, Stone, Independence, Jackson, Woodruff, White, Cleburne, and Van Buren counties (ADAP Area 3).	06/30/2011
5	-26,299.00	2,913,341.50	Reduces Funds.	
4	868,883.00	2,233,241.65	Increases funds and extends contract date.	06/30/2010
3	0.00	1,706,062.75	Rate increase.	
2	868,883.00	1,437,248.75	Increases funds and extends contract date.	06/30/2009
1	868,883.00	631,061.75	Increases funds and extends contract date.	06/30/2008
Original:	868,883.00		To provide residential, outpatient, Specialized Women's Services and regional alcohol and drug detoxification for Fulton, IZARD, Sharp, Stone, Independence, Jackson, Woodruff, White Cleburne and Van Buren Counties and to provide secure treatment beds for court ordered clients from the rest of the state.	

101 . Agency: Human Services Department **Contractor:** Health Resources of Arkansas, Inc.
Div/Prog: Behavioral Health **Location:** Batesville **State:** AR
Total Authorized: \$293,322.00 **Org. Term** 01/01/2009 06/30/2009 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$413,800.00 **Funding** Other - 100% - Special Revenue
Total Projected: \$358,000.00 **Contract Number:** 4600016270

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	120,478.00	236,610.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	864.00	218,398.00	Additional Funds	
2	119,314.00	126,572.00	Additional Funds, Date Extension	06/30/2011
1	110,144.00	9,744.00	Increases funds and extends contract date.	06/30/2010
Original:	63,000.00		To provide the Drug and Alcohol Safety Education Program (DASEP) in Baxter, Boone, Marion, Newton and Searcy counties.	

102 . Agency: Human Services Department **Contractor:** Health Resources of Arkansas, Inc.
Div/Prog: Behavioral Health **Location:** Batesville **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% - Ark Dept. of Health Tobacco Cessation Funds
Total Projected: \$350,000.00 **Contract Number:** 4600017863

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd.	2	50,000.00	30,710.60	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	1	100,000.00	16,109.20	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 16th Judicial District and Cleburne, Fulton, Independence, Izard, and Stone counties.	

103 . Agency: Human Services Department **Contractor:** Health Resources of Arkansas, Inc.
Div/Prog: Behavioral Health **Location:** Batesville **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% - Ark. Dept. of Health Tobacco Cessation Funds

Total Projected: \$350,000.00 **Contract Number:** 4600017862

<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	38,292.80	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	1	100,000.00	1,548.40	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 1st Judicial District and Cross, Lee, Monroe, Phillips, St. Francis and Woodruff counties.	

104 . Agency: Human Services Department **Contractor:** Human Development and Research Services, Inc.
Div/Prog: Behavioral Health **Location:** Pine Bluff **State:** AR

Total Authorized: \$3,078,803.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$3,678,884.00 **Funding** Federal - 90% - SAPT - CFDA 93.959; SSBG - CFDA 93.667; State - 3%; Other - 7% - Drug Prevention & Intervention

Total Projected: \$4,357,052.00 **Contract Number:** 4600010424

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	8	600,081.00	2,955,928.75	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	7	600,081.00	2,297,067.20	To provide residential and outpatient alcohol and drug treatment in Grant, Jefferson, Arkansas, Cleveland, and Lincoln counties.	06/30/2011
	6	-11,022.00	2,144,761.20	Reduces Funds.	
	5	622,436.00	1,722,178.20	Increases funds and extends contract date.	06/30/2010
	4	0.00	1,590,141.00	Adjust funds.	
	3	0.00	1,244,872.00	Adjust fee schedule.	
	2	622,436.00	1,073,931.00	Increases funds and extends contract date.	06/30/2009
	1	622,436.00	370,155.00	Increases funds and extends contract date.	06/30/2007
Original:		622,436.00		To provide residential, outpatient, and regional alcohol and drug detoxification services for Grant, Jefferson, Arkansas, Cleveland and Lincoln Counties.	

105 . Agency: Human Services Department **Contractor:** Northeast Ark. Com. Mental Hlth. Ctr., Inc. dba Mid-South
Div/Prog: Behavioral Health **Location:** Jonesboro **State:** AR

Total Authorized: \$48,211.00 **Org. Term** 06/30/2010 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$96,422.00 **Funding** Federal - 100% - Substance Abuse Prevention and Treatment CFDA 93.959

Total Projected: \$144,633.00 **Contract Number:** 4600019957

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	1	48,211.00	46,826.50	Additional Funds, Date Extension	06/30/2012
Original:		48,211.00		To purchase residential and outpatient alcohol and drug treatment in Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett and Randolph counties.	
This action is the result of a change in ownership. This contract replaces the old Mid-South contract #4600010409 through an Assignment. (This contract was not reviewed but the original contract was reviewed.)					

106 . Agency: Human Services Department **Contractor:** Northeast Ark. Com. Mental Hlth. Ctr., Inc. dba Mid-South
Div/Prog: Behavioral Health **Location:** Jonesboro **State:** AR

Total Authorized: \$225,008.00 **Org. Term** 06/30/2010 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$447,314.00 **Funding** Other - 100% - Special Revenue

Total Projected: \$450,016.00 **Contract Number:** 4600019956

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	222,306.00	143,347.87	Additional Funds, Date Extension	06/30/2012
Original:	225,008.00		For Drug and Alcohol Safety Education Program (DASEP) for screening, referring, and providing drug and alcohol safety education classes to those convicted of driving while intoxicated (DWI) or driving under the influence (DUI). This action is the result of a change in ownership. This contract replaces the old Mid-South contract #4600008214 through an Assignment. (This contract was not reviewed but the original contract was reviewed.)	

107 . Agency: Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc
Div/Prog: Behavioral Health **Location:** Jonesboro **State:** AR

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

Total After Review: \$5,476,616.30 **Funding** Federal - 14% - Mental Health Block Grant CFDA 93.958; SSBG CFDA 93.667 PATH Grant CFDA 93.150-14%; State - 86%

Total Projected: \$5,476,616.30 **Contract Number:** 4600020975

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	5,476,616.30		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. Catchment area includes the following counties: Clay, Craighead, Greene, Lawrence, Mississippi, Poi	

108 . Agency: Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc
Div/Prog: Behavioral Health **Location:** Jonesboro **State:** AR

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

Total After Review: \$870,811.00 **Funding** Federal - 83% - Child Mental Health Initiative CFDA 93.104-83%; State - 17%

Total Projected: \$870,811.00 **Contract Number:** 4600021134

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	870,811.00		To provide funding for the child mental health initiative known as the ACTION FOR KIDS program, so that youth and families residing in the catchment area will have greater access to necessary mental health services. Catchment area includes the following	

109 . Agency: Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc
Div/Prog: Behavioral Health **Location:** Jonesboro **State:** AR

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

Total After Review: \$60,300.00 **Funding** State - 100%

Total Projected: \$120,600.00 **Contract Number:** 4600021353

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	60,300.00		To provide funding for a Family Support Partner Coordinator to work with the DHS System of Care's Family Youth Support Partner workgroup to continue to develop the Arkansas Family Support Partner (FSP) model certification guidelines and begin building FSP	

110 . Agency: Human Services Department **Contractor:** Ouachita Regional Counseling & Mental Health Center Inc dba Community Counseling Services Inc
Div/Prog: Behavioral Health **Location:** Hot Springs **State:** AR

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

Total After Review: \$2,182,677.87 **Funding** Federal - 13% - SSBG/MHBG -Adult+Child, CFDA93.958; Title XX+Title

Total Projected: \$2,182,677.87**Contract Number:** 4600020973

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,182,677.87		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. Catchment area includes the following counties: Clark, Garland, Hot	

111 . Agency: Human Services Department **Contractor:** Ozark Guidance Center Inc
Div/Prog: Behavioral Health **Location:** Springdale **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-**Total After Review:** \$4,287,816.91 **Funding** Federal - 14% - Mental Health Block Grant (CFDA 93.958); Title XX (CFDA 93.667) PATH Grant (CFDA 93.150)-14%; State - 86%**Total Projected:** \$4,287,816.91 **Contract Number:** 4600020985

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	4,287,816.91		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. Catchment area includes the following counties: Benton, Carroll, Madis	

112 . Agency: Human Services Department **Contractor:** Ozark Mountain Alcohol Residential Treatment, Inc.
Div/Prog: Behavioral Health **Location:** Gassville **State:** AR

Total Authorized: \$2,560,366.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension**Total After Review:** \$3,062,227.00 **Funding** Federal - 96% - SAPT (CFDA 93.959); SSBG (CFDA 96.667); State - 3%; Other - 1% - Court Costs and Fees**Total Projected:** \$3,607,646.00 **Contract Number:** 4600010428

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	501,861.00	2,400,188.07	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	501,861.00	1,938,174.87	Additional Funds, Date Extension	06/30/2011
5	-18,687.00	1,837,064.07	Reduces funds.	
4	520,548.00	1,401,124.47	Increases funds and extends contract date.	06/30/2010
3	0.00	1,032,513.00	Rate increase.	
2	520,548.00	974,819.00	Increases funds and extends contract date.	06/30/2009
1	520,548.00	406,323.00	Increases funds and extends contract date.	06/30/2008
Original:	515,548.00		To provide residential, outpatient, regional alcohol and drug detoxification services and Specialized Women's Services for Boone, Marion, Baxter, Newton, and Searcy Counties.	

113 . Agency: Human Services Department **Contractor:** Paul Deyoub PHD PA
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR

Total Authorized: \$75,000.00 **Org. Term** 07/26/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension**Total After Review:** \$150,000.00 **Funding** State - 100%**Total Projected:** \$441,000.00 **Contract Number:** 4600019491

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	75,000.00	55,000.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	12,000.00	46,000.00	Additional Funds	
Original:	63,000.00		To provide court ordered forensic evaluations and provide a response to the questions asked by the court per Arkansas Code Annotated (ACA) statewide.	

114 . Agency: Human Services Department **Contractor:** Psychological Care Center
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR

Total Authorized: \$53,000.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension**Total After Review:** \$106,000.00 **Funding** State - 100%

Total Projected: \$94,500.00

Contract Number: 4600019512

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	53,000.00	21,000.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	28,500.00	15,500.00	To increase funding for Forensic services statewide.	
1	11,000.00	8,000.00	Increase funds.	
Original:	13,500.00		To 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 capacity in accordance with Arkansas Code Annotated (ACA) 5-2-301 through 5-2-317, statewide.	

115 . Agency: Human Services Department **Contractor:** Quapaw House, Inc.
Div/Prog: Behavioral Health **Location:** Hot Springs **State:** AR
Total Authorized: \$1,025,114.70 **Org. Term** 01/01/2006 06/30/2006 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$1,236,422.70 **Funding** Other - 100% - Special Revenue/DASEP
Total Projected: \$1,116,839.10 **Contract Number:** 4600009468

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	211,308.00	947,923.79	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 5	205,000.00	758,572.55	Additional Funds, Date Extension	06/30/2011
4	200,208.00	557,882.97	Increases funds and extends contract date.	06/30/2010
3	180,208.00	370,044.45	Increases funds and extends contract date.	06/30/2009
2	178,337.00	207,759.41	Increases funds and extends contract date.	06/30/2008
1	175,451.00	18,255.55	Increases funds for services and extends contract date.	06/30/2007
Original:	85,910.70		The Drug and Alcohol Safety Educational Program (DASEP) is responsible for screening, referring, and providing drug and alcohol safety education classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI). This program provides services in ADAP Catchment Area 8, which includes Clark, Garland, Hot Spring, Montgomery and Pike Counties.	

116 . Agency: Human Services Department **Contractor:** Quapaw House, Inc.
Div/Prog: Behavioral Health **Location:** Hot Springs **State:** AR
Total Authorized: \$5,962,600.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$7,140,387.00 **Funding** Federal - 78% - SAPT/SAPT-SWS, CFDA 93.959; SSBG, CFDA 93.667; State - 9%; Other - 13% - Court costs+fees; RADD/Drug Prevention+ Intervention; SAPT
Total Projected: \$8,416,394.00 **Contract Number:** 4600010416

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,177,787.00	5,680,571.59	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	1,177,787.00	4,371,096.97	Additional Funds, Date Extension	06/30/2011
5	-24,555.00	4,051,708.14	Reduces funds.	
4	1,202,342.00	3,201,467.40	Increases funds and extends contract date.	06/30/2010
3	0.00	2,347,993.74	Rate Increase.	
2	1,202,342.00	1,437,248.75	Increases funds and extends contract date.	06/30/2009
1	1,202,342.00	868,753.72	Increases funds and extends contract date.	06/30/2008
Original:	1,202,342.00		To provide Residential, Outpatient, and Specialized Women's Services and regional alcohol and drug detoxification for Montgomery, Garland, Pike, Clark and Hot Springs Counties.	

117 . Agency: Human Services Department **Contractor:** Quapaw House, Inc.
Div/Prog: Behavioral Health **Location:** Hot Springs **State:** AR
Total Authorized: \$216,420.00 **Org. Term** 10/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$357,131.12 **Funding** Other - 100% - Special Revenue/DASEP
Total Projected: \$508,000.00 **Contract Number:** 4600018055

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	140,711.12	158,496.69	Additional Funds, Date Extension	06/30/2012

History:
 Amd. 1 136,420.00 35,627.92 Additional Funds, Date Extension 06/30/2011
 Original: 80,000.00 To provide the Drug and Alcohol Safety Education Program (DASEP). DASEP is responsible for screening, referring and providing drug and alcohol safety education classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI) for persons in Arkansas, Cleveland, Jefferson, Grant and Lincoln counties.

118 . Agency: Human Services Department **Contractor:** Recovery Centers of Arkansas
Div/Prog: Behavioral Health **Location:** North Little Rock **State:** AR
Total Authorized: \$4,024,631.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$4,778,261.00 **Funding** Federal - 86% - SAPT CFDA 93.959, SSBG CFDA 93.667; State - 2%; Other - 12% - N/A
Total Projected: \$5,902,582.00 **Contract Number:** 4600010417

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	753,630.00	3,737,152.49	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	753,630.00	2,820,236.09	To amend to extend to continue providing residential and outpatient alcohol and drug treatment in Saline, Pulaski, Lonoke, and Prairie counties.	06/30/2011
5	-28,089.00	2,696,305.39	Reduces Funds.	
4	781,719.00	2,245,128.19	Increases funds and extends contract date.	06/30/2010
3	0.00	1,584,920.39	Adjust fee schedule.	
2	830,919.00	1,334,806.00	Increases funds and extends contract date.	06/30/2009
1	843,226.00	529,665.00	Increases funds and extends contract date.	06/30/2008
Original:	843,226.00		To provide residential and outpatient alcohol and drug treatment for Saline, Pulaski, Lonoke and Prairie Counties.	

119 . Agency: Human Services Department **Contractor:** South Arkansas Regional Health Center, Inc.
Div/Prog: Behavioral Health **Location:** El Dorado **State:** AR
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-
Total After Review: \$1,974,940.41 **Funding** Federal - 12% - Mental Health Block Grant (CFDA 93.958), SSBG (CFDA 93.667)-12%; State - 88%
Total Projected: \$1,974,940.41 **Contract Number:** 4600020979

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,974,940.41		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. Catchment area includes the following counties: Union, Columbia, Ouach	

120 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Behavioral Health **Location:** Magnolia **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 - 0% - Tobacco Cessation Funds
Total Projected: \$350,000.00 **Contract Number:** 4600017865

<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	76,335.40	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 1	100,000.00	7,154.10	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 13th Judicial District and Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.	

121 . Agency: Human Services Department **Contractor:** Southeast Arkansas Behavioral HealthCare System, Inc.
Div/Prog: Behavioral Health **Location:** Pine Bluff **State:** AR
Total Authorized: \$205,765.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$273,528.00 **Funding** Federal - 100% - SAPT (CFDA 93.959)

Total Projected: \$351,195.00

Contract Number: 4600014905

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	67,763.00	188,947.80	Date Extension	06/30/2012
History:				
Amd. 4	67,763.00	104,752.10	Additional Funds, Date Extension	06/30/2011
3	-2,476.00	95,447.60	Reduces funds.	
2	70,239.00	70,238.00	Increases funds and extends contract date.	06/30/2010
1	0.00		Adjust fee schedule.	
Original:	70,239.00		To provide outpatient alcohol and drug counseling services for Arkansas, Cleveland, Grant, Jefferson and Lincoln counties.	

122 . Agency: Human Services Department **Contractor:** Southeast Arkansas Behavioral HealthCare System, Inc.
Div/Prog: Behavioral Health

Location: Pine Bluff **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 DOH Tobacco Cessation Funds

Total Projected: \$350,000.00

Contract Number: 4600017866

<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	17,219.90	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	100,000.00	3,079.00	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 11th Judicial District and Jefferson and Lincoln counties.	

123 . Agency: Human Services Department **Contractor:** Southeast Arkansas Behavioral Healthcare System, Inc.
Div/Prog: Behavioral Health

Location: Pine Bluff **State:** AR

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

Total After Review: \$2,065,198.91 **Funding** Federal - 13% - SSBG (TXX) CFDA 93.667; MHBG - CFDA 93.958-13%; State - 87%

Total Projected: \$2,065,198.91

Contract Number: 4600020980

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,065,198.91		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. Catchment area includes the following counties: Arkansas, Cleveland, Grant, Jefferson, and Lincoln	

124 . Agency: Human Services Department **Contractor:** Southwest Arkansas Counseling & Mental Health Center, Inc.
Div/Prog: Behavioral Health

Location: Texarkana **State:** AR

Total Authorized: \$1,176,840.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,388,170.00 **Funding** Other - 100% - Special Revenue

Total Projected:

Contract Number: 4600008212

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	211,330.00	1,060,231.04	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 5	211,330.00	871,027.74	Additional Funds, Date Extension	06/30/2011
4	207,583.00	665,146.12	Increases funds and extends contract date.	06/30/2010
3	194,633.00	466,988.90	Increases funds and extends contract date.	06/30/2009
2	194,642.00	291,780.94	Increases funds and extends contract date.	06/30/2008
1	186,358.00	108,986.29	Increases funds for services and extends contract date.	06/30/2007
Original:	182,294.00		To provide Drug and Alcohol Safety Education classes for those charged with DWI/DUI in Miller, Hempstead, Howard, Lafayette, Little River, and Sevier Counties.	