

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

**C5 b**

***Construction-Related Contracts***

**1 . Agency:** Agriculture Department **Contractor:** Lockeby and Associates, Inc.  
**Div/Prog:** Forestry Commission **Location:** Little Rock **State:** AR

**Total Authorized:** \$47,815.00 **Org. Term** 09/15/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$66,517.00 **Funding** Other - 100% - Act 759 of 07 (1c)

**Total Projected:** \$110,460.00 **Contract Number:** 4600011446

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	18,702.00	47,815.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	20,200.00	27,615.00	Increases funds and extends contract date.	06/30/2009
1	0.00	20,420.07	Extends contract date.	06/30/2008
Original:	27,615.00		On-call Architectural and Engineering design and construction administration services for various Arkansas Forestry Commission Projects.	

**2 . Agency:** Arkansas Tech **Contractor:** Environmental Enterprise Group (EEG)  
**Location:** Russellville **State:** AR

**Total Authorized:** \$32,500.00 **Org. Term** 09/16/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$64,000.00 **Funding** Cash - 100% - Tuition & Fees

**Total Projected:** \$11,000.00 **Contract Number:** ra-07-130-312

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	31,500.00	29,072.93	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	21,500.00	9,453.00	Increases funds.	
1	0.00	5,544.00	Extends contract date.	06/30/2009
Original:	11,000.00		Provide Environmental Services on an as needed basis.	

**3 . Agency:** ASU - Beebe **Contractor:** Fennell Purifoy  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 05/15/2009 06/30/2010 **Procurement:** Request for Qualification

**Total After Review:** \$116,000.00 **Funding** Cash - 100% - Tuition & fee revenue

**Total Projected:** \$116,000.00 **Contract Number:** RA0901200002

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	116,000.00		To provide architectural services for proposed ASU Searcy main building renovation.	

**4 . Agency:** ASU - Jonesboro **Contractor:** Carter & Burgess, Inc.  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$180,000.00 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$455,000.00 **Funding** Cash - 100% - Tuition & Fees

**Total Projected:** **Contract Number:** ra05125109

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	275,000.00	143,751.78	Increases funds and extends contract date.	06/30/2011
<b>History:</b>				
Amd. 2	80,000.00	71,717.67	Increases funds for services.	
1	0.00	10,641.28	Extends contract date.	06/30/2009
Original:	100,000.00		To provide "on-call" engineering services to include inspections, observation and recommendations on various campus projects as directed by the ASU administration in the area of Civil Engineering, Surveying, Structural, Mechanical/Electrical and landscape design.	

5 . Agency: ASU - Jonesboro Contractor: Carter & Burgess, Inc.  
 Location: Little Rock State: AR  
 Total Authorized: \$2,215,831.14 Org. Term 11/21/2008 06/30/2009 Procurement: Request for Qualification - Contract Extension  
 Total After Review: \$2,216,831.14 Funding Federal - 92% - Grant, Appropriations; Cash - 2% - City Matching Funds  
 Total Projected: \$3,000,000.00 Contract Number: RA08125015

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,000.00	0.00	Increase and Adjust funds and extend contract date.	06/30/2011
Original:	2,215,831.14		Prepare drawings and specifications for two phases of West Campus Overpass to include shop drawing review and construction inspection.	

6 . Agency: ASU - Newport Contractor: SCM Architects  
 Location: Little Rock State: AR  
 Total Authorized: Org. Term 05/01/2009 01/31/2010 Procurement: Request for Qualification  
 Total After Review: \$30,855.00 Funding Cash - 100% - Institutional cash funds from tuition & fees.  
 Total Projected: \$30,855.00 Contract Number: RA12909004

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	30,855.00		To provide all design and development of services for the renovation of the South Parking Lot on the campus of the Arkansas State University Technical Center in Marked Tree which includes resurfacing and lighting the existing parking area as well as improve surface drainage to facilitate the flow of storm water. This includes the removal of existing asphalt curbs and pavement, the installation of new fill materials where needed, the addition of security light poles and their bases, and the resurfacing of the project area. A twelve foot wide bridge will be installed over existing storm water swale to provide access to the property to the West.	

7 . Agency: Correction Department Contractor: Lockeby and Associates, Inc.  
 Location: Little Rock State: AR  
 Total Authorized: Org. Term 05/01/2009 06/30/2010 Procurement: Sole Source by Justification  
 Total After Review: \$140,000.00 Funding State - 100%  
 Total Projected: \$140,000.00 Contract Number: 4600016788

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	140,000.00		Plan designs are for the 300 man Trustee Barracks at Cummins complete with support services building and sallyport.	

8 . Agency: Education-School for the Blind Contractor: Smith Associates Architects, P.A.  
 Education-School for the Deaf Location: Little Rock State: AR  
 Total Authorized: \$250,000.00 Org. Term 10/01/2006 06/30/2007 Procurement: ABA Criteria - Contract Extension  
 Total After Review: \$420,000.00 Funding State - 100%  
 Total Projected: \$500,000.00 Contract Number: 4600010764

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	170,000.00	189,043.84	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	0.00	92,167.31	Extend contract date.	06/30/2009
1	125,000.00	42,366.35	Increases funds and extends contract date.	06/30/2008
Original:	125,000.00		On-call contract for various projects on each campus as needed.	

9 . Agency: Northwest Ark. Community College Contractor: Mahg Architecture, Inc.  
 Location: Fort Smith State: AR  
 Total Authorized: \$225,000.00 Org. Term 01/04/2007 06/30/2007 Procurement: Sole Source by Justification - Contract Extension  
 Total After Review: \$375,000.00 Funding State - 30%; Other - 70% - New Higher Education Bond Issue  
 Total Projected: \$325,000.00 Contract Number: psc07002

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	150,000.00	220,000.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 1	100,000.00	16,051.28	Increases funds and extends contract date.	06/30/2008

Original: 125,000.00 To design and prepare space specifications for the remodel of Burns Hall. To prepare drawings and blueprints that will facilitate the remodel of Burns Hall.

**10 . Agency:** Parks & Tourism **Contractor:** RSA, Inc. d/b/a NRS Consulting Engineers  
**Location:** Hot Springs **State:** AR

**Total Authorized:** \$94,125.00 **Org. Term** 11/24/2008 06/30/2009 **Procurement:** ABA Criteria - Contract Extension

**Total After Review:** \$132,940.00 **Funding** State - 100%

**Total Projected:** \$94,125.00 **Contract Number:** 4600016180

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	38,815.00	8,478.16	Increases funds and extends contract date.	06/30/2010

Original: 94,125.00 To provide professional engineering design services for the replacement of the Wastewater Treatment Plant at Millwood; for the replacement of the Wastewater Treatment Plant at Mount Nebo; for the renovation/repair of the Wastewater Treatment Plant at DeRoche Ridge at DeGray Lake Resort; the replacement of a sewer lift station at Lake Ouachita; the construction/installation of new sewer force mains and manholes at Petit Jean; and for the renovation/installation of a new Wastewater Treatment Plant and distribution system at White Oak Lake State Parks. There is no guaranteed minimum total fee.

**11 . Agency:** Parks & Tourism **Contractor:** Trull-Hollensworth, Architects  
**Location:** Magnolia **State:** AR

**Total Authorized:** \$135,019.00 **Org. Term** 01/03/2006 06/30/2007 **Procurement:** ABA Criteria - Contract Extension

**Total After Review:** \$145,811.00 **Funding** State - 100%

**Total Projected:** \$135,019.00 **Contract Number:** 4600009561

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	10,792.00	133,586.60	Increases funds and extends contract date.	06/30/2010

**History:**

Amd. 2	0.00	100,594.91	Adjust funds.	
1	0.00	23,931.76	Extend contract date.	06/30/2009

Original: 135,019.00 Preparation of biddable plans and specifications for the construction of five (5) housekeeping cabins (including site improvements, parking, access and all utilities) at Moro Bay State Park in Bradley County Arkansas. Details of the scope of services and the design fee will be contained in Individual Work Orders. The total of the work order design fees may not exceed the listed total fee.

**12 . Agency:** Parks & Tourism **Contractor:** USI-Arkansas, Inc  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$80,718.00 **Org. Term** 08/20/2007 06/30/2009 **Procurement:** ABA Criteria - Contract Extension

**Total After Review:** \$103,295.00 **Funding** State - 100%

**Total Projected:** \$56,801.00 **Contract Number:** 4600013680

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	22,577.00	61,356.20	Increases funds and extends contract date.	06/30/2010

**History:**

Amd. 1	23,917.00	16,085.85	Increases funds for services.	
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Original: 56,801.00 To provide basic professional engineering services for drainage plans at AR Post Museum State Park; design/construction of a sewer line connection to Helena-W. Helena city sewer system at Delta Heritage Trail State Park, Phillips County AR; design for construction of road improvements at Lake Chicot State Park, Chicot County AR; & the design & construction of connecting walkway from Plaza area to Northern Ohio School at Parkin Archaeological State Park, Cross County AR.

**13 . Agency:** Southern Arkansas University **Contractor:** Witsell, Evans, Rasco PA Architects  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$1,181,302.00 **Org. Term** 07/17/2004 06/30/2005 **Procurement:** ABA Criteria - Contract Extension

**Total After Review:** \$1,277,338.57 **Funding** Federal - 5% - Federal Grant; State - 10%; Other - 85% - Bond proceed, donated funds, tuition & fees

**Total Projected:** **Contract Number:** RA10504010

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	96,036.57	933,062.39	Increases funds and extends contract date.	06/30/2011

**History:**

Amd.	4	101,707.75	787,458.12	Increases funds and extends contract date.	06/30/2009
	3	924,294.25	115,034.70	Increases funds for services.	
	2	0.00	62,109.50	Extends contract date.	
	1	0.00		Extends contract date.	06/30/2007
Original:		155,300.00			

Provide professional Architectural Services for the construction of a new laboratory and classroom building for the SAU Magnolia campus. Services provided under Phase I, as set forth in Attachment "A", include: Assistance to the Owner in determining the location of the building, preliminary evaluation of the Owners program, review of alternative approached to construction, Schematic Design, preliminary estimate of probable construction costs and final program.

**14 . Agency:** U of A - Fayetteville**Contractor:** Grubbs Hoskyn Barton Wyatt, Inc.**Location:** Little Rock**State:** AR

**Total Authorized:** \$510,000.00 **Org. Term** 08/18/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$620,000.00 **Funding** Cash - 100% - Tuition & Fees**Total Projected:** \$400,000.00**Contract Number:** RA0713590

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	3	110,000.00	371,890.58	Increases funds and extends contract date.	06/30/2010
<b>History:</b>					
Amd.	2	250,000.00	247,839.96	Increases funds and extends contract date.	06/30/2009
	1	10,000.00	4,741.30	Increases funds and extends contract date.	06/30/2008
Original:		250,000.00		On an on call basis, perform control testing of soils, concrete and asphalt materials for various projects. Conduct surveys, provide observation services during earthwork construction, conduct studies, i.e. flood management, etc.	

**15 . Agency:** U of A - Fayetteville**Contractor:** Harrison French & Associates, LTD**Location:** Bentonville**State:** AR

**Total Authorized:** \$250,000.00 **Org. Term** 06/20/2008 06/30/2009 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$272,000.00 **Funding** Cash - 100% - Tuition & Fees**Total Projected:** \$750,000.00**Contract Number:** RA0813646

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	1	22,000.00	22,656.40	Increases funds and extends contract date.	06/30/2010
Original:		250,000.00		To conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects.	

**16 . Agency:** U of A - Fayetteville**Contractor:** Henderson Engineers, Inc.**Location:** Lowell**State:** AR

**Total Authorized:** \$250,000.00 **Org. Term** 06/22/2008 06/30/2009 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$255,000.00 **Funding** Cash - 100% - Tuition & Fees**Total Projected:** \$750,000.00**Contract Number:** RA0813645

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	1	5,000.00	3,500.00	Increases funds and extends contract date.	06/30/2010
Original:		250,000.00		To provide professional mechanical, Electrical, Plumbing, (MEP) services as required to assist Facilities Management in maintenance/or minor renovation projects. Also, to provide technical data, conceptual, schematic and design development, construction documents, etc.	

**17 . Agency:** U of A - Fayetteville**Contractor:** Sebasta Blomberg**Location:** Kansas City**State:** MO

**Total Authorized:** \$750,000.00 **Org. Term** 06/16/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$1,000,000.00 **Funding** State - 100%**Total Projected:** \$250,000.00**Contract Number:** RA0613579

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	250,000.00	696,643.18	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	350,000.00	313,643.79	Increases funds and extends contract date.	06/30/2009
1	150,000.00	47,650.00	Increases funds for services and extends contract date.	06/30/2008
Original:	250,000.00		To provide on-call documented confirmation that selected U of A facilities fulfill the functional and performance requirements of the building owner, occupants and operators.	

**18 . Agency:** U of A - Fayetteville **Contractor:** TME, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$250,000.00 **Org. Term** 06/22/2008 06/30/2009 **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:** \$375,000.00 **Funding** Cash - 100% - Tuition & Fees  
**Total Projected:** \$750,000.00 **Contract Number:** RA0813643

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	125,000.00	121,880.62	Increases funds and extends contract date.	06/30/2010
Original:	250,000.00		To provide professional Mechanical, Electrical, Plumbing (MEP) services as required to assist Facilities Management in maintenance/or minor renovation projects. Also, to provide technical data, conceptual, schematic and design development, construction documents etc.	

**19 . Agency:** U of A - Medical Sciences **Contractor:** Atoka, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Qualification  
**Total After Review:** \$300,000.00 **Funding** Cash - 100% - Clinical Revenues, Tuition & fees  
**Total Projected:** \$600,000.00 **Contract Number:** ra10150355

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	300,000.00		To provide all labor and materials necessary to perform project design and management, conduct air sampling during asbestos and lead abatement. Perform environmental site assessments. Provide analytical support when needed.	

**20 . Agency:** U of A - Medical Sciences **Contractor:** Environment Enterprise Group  
**Location:** Russellville **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Qualification  
**Total After Review:** \$300,000.00 **Funding** Cash - 100% - Clinical Revenues, Tuition & fees  
**Total Projected:** \$600,000.00 **Contract Number:** RA10150356

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	300,000.00		To perform project design and management, conduct air sampling during asbestos and lead abatement projects. Perform Environmental site assessments and other surveys. Provide analytical support. Furnish formal reports documenting each project.	

**21 . Agency:** U of A - Medical Sciences **Contractor:** Pollution Management, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Qualification  
**Total After Review:** \$300,000.00 **Funding** Cash - 100% - Clinical Revenues, Tuition & fees  
**Total Projected:** \$600,000.00 **Contract Number:** RA10150375

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	300,000.00		To provide asbestos abatement and environmental site assessments. Provide all labor and materials necessary to perform site assessments 1 & 2. Provide emergency waste removal upon request. Conduct air sampling during abatement of asbestos and mold. Conduct storm water pollution prevention plan report and air emission reports.	

**22 . Agency:** U of A-Ft. Smith **Contractor:** Allison Architects, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$823,220.00 **Org. Term** 02/09/2009 06/30/2009 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$1,801,006.00 **Funding** Cash - 5% - Tuition & Fees, Misc income, renewal & replcmt fnds; Other - 95% - Bond Proceeds

**Total Projected:** \$823,220.00

**Contract Number:** RA09195001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	977,786.00	304,410.38	Increases funds and extends contract date.	06/30/2010
Original:	823,220.00		Pre-design and site development, design, develop plans, specifications and bid documents and monitor work for the construction of Student Housing.	

**23 . Agency:** U of A-Ft. Smith

**Contractor:** HSA Engineering Consulting Services, Inc.

**Location:** Fort Smith

**State:** AR

**Total Authorized:** \$125,000.00 **Org. Term** 11/16/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$131,000.00 **Funding** Cash - 100% - Tuition, fees, misc income renewal & replacement

**Total Projected:** \$250,000.00

**Contract Number:** RA08195002

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	6,000.00	6,000.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	0.00		Extend contract date.	06/30/2009
Original:	125,000.00		For various projects to be identified.	

**24 . Agency:** U of A-Ft. Smith

**Contractor:** TME Inc.

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$195,000.00 **Org. Term** 11/16/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$286,000.00 **Funding** Cash - 100% - Tuition, fees, misc. income, renewal & replacement

**Total Projected:** \$250,000.00

**Contract Number:** RA08195001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	91,000.00	161,254.95	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	40,000.00	123,178.64	Increases funds.	
1	30,000.00	23,000.85	Increases funds and extends contract date.	06/30/2009
Original:	125,000.00		For various projects to be identified.	

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

**Contractor:** Whittenberg, Delony and Davidson Architects, Inc.

**Location:** Fayetteville

**State:** AR

**Total Authorized:** \$334,431.28 **Org. Term** 12/18/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$339,023.97 **Funding** Cash - 20% - Donations; Other - 80% - Institution Bonds

**Total Projected:** \$204,000.00

**Contract Number:** RA06016501

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	4,592.69	334,431.28	Increases funds and extends contract date.	08/01/2009
History:				
Amd. 1	130,431.28	160,591.50	Increases funds for services and also includes improvements to the baseball field.	
Original:	204,000.00		To provide professional architectural services necessary for the construction of a track and soccer field complex, to include, but not limited to, review of Programming, Schematic Design, Design Development, Cost estimates, Construction documents, bidding and construction supervision phases, etc.	



4 . Agency: Economic Development Commission

Contractor: Yuan Associates

Location: Beijing China

State:

Total Authorized: \$70,800.00 Org. Term 11/21/2008 06/30/2009 Procurement: Sole Source by Justification - Contract Extension

Total After Review: \$170,800.00 Funding State - 100%

Total Projected: \$500,000.00

Contract Number: 4600016076

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	100,000.00	24,333.00	Increases funds and extends contract date.	06/30/2010
Original:	70,800.00			

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

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

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

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

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

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

5 . Agency: Economic Development Commission

Contractor: Kansas Building Sciences Institute

Div/Prog: Energy Office

Location: Manhattan

State: KS

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Justification

Total After Review: \$49,500.00 Funding Cash - 100% - Energy efficiency cash fund

Total Projected: \$49,500.00

Contract Number: 4600016840

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	49,500.00		Provide a 5-day home energy auditor training to include hands on training with air flow measuring equipment (blower door and duct blaster), training on measuring and documenting the energy-use features of a house, home safety analysis, and furnace operation and maintenance. Test for certification at the end of the class.	

Provide a 5-day home energy auditor training to include hands on training with air flow measuring equipment (blower door and duct blaster), training on measuring and documenting the energy-use features of a house, home safety analysis, and furnace operation and maintenance. Test for certification at the end of the class.

6 . Agency: Health Department

Contractor: Free & Clear Inc

Location: San Jose

State: CA

Total Authorized: \$2,024,020.00 Org. Term 10/01/2008 06/30/2009 Procurement: Request for Proposal - Contract Extension

Total After Review: \$5,724,020.00 Funding Other - 100% - Master Tobacco Settlement

Total Projected: \$9,992,160.00

Contract Number: 4600015919

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	3,700,000.00	971,082.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 1	1,025,000.00	404,678.00	Increases funds for services.	
Original:	999,020.00		To implement a statewide, telephone-based tobacco use cessation helpline to assist tobacco users in quitting. The contractor will provide screening, assessment, proactive (counselor-initiated) counseling, support materials, provision of nicotine replacement therapy and/or referrals to appropriate programs based on each tobacco user's readiness to quit and FDA approved pharmacotherapy.	

7 . Agency: Health Department

Contractor: Magnolia River Services Inc

Location: Hartselle

State: AL

Total Authorized: \$87,272.00 Org. Term 10/01/2008 06/30/2009 Procurement: Request for Proposal - Contract Extension

Total After Review: \$175,372.00 Funding Federal - 100% - USEPA SRF - 66.458

Total Projected: \$267,272.00

Contract Number: 4600015686

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	88,100.00	20,528.50	Increases funds and extends contract date.	06/30/2010
Original:	87,272.00		The main purpose of the contract is to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources -RFP DH-08-0010.	

8 . Agency: Highway & Transportation

Div/Prog: Employees Retirement System

Contractor: CastleArk Management LLC

Location: Chicago

State: IL

Total Authorized: \$4,400,000.00 Org. Term 07/01/2008 06/30/2009 Procurement: Sole Source by Justification - Contract Extension

Total After Review: \$8,300,000.00 Funding Trust - 100% - Retirement Trust Funds

Total Projected: \$4,800,000.00

Contract Number: RA08090123

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	3,900,000.00	4,400,000.00	Increases funds and extends contract date.	06/30/2010
Original:	4,400,000.00		To provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. To provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.	

9 . Agency: Highway & Transportation

Div/Prog: Retirement System

Contractor: Gabriel, Roeder, Smith & Company

Location: Irving

State: TX

Total Authorized: \$149,600.00 Org. Term 07/01/2008 06/30/2009 Procurement: Request for Proposal - Contract Extension

Total After Review: \$157,080.00 Funding Trust - 100% - Retirement Funds

Total Projected: \$149,600.00

Contract Number: ra8090789

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	7,480.00	59,610.25	Increases funds and extends contract date.	06/30/2010
Original:	149,600.00		To provide - actuarial valuation on an annual basis; financial impact of proposed plan changes; periodic planned experience studies; and other actuarial services dictated by changes in federal laws and/or regulations.	

10 . Agency: Human Services Department

Div/Prog: Behavioral Health

Contractor: International Survey Associates, LLC, dba Pride Surveys

Location: Atlanta

State: GA

Total Authorized: \$414,730.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$622,095.00 Funding Federal - 100% - SAPT

Total Projected: \$1,036,825.00

Contract Number: 4600012922

<u>Org/Amd:</u>	<u>Amount:</u>	<u>Objectives:</u>	<u>New Exp Date</u>
Amd. 2	207,365.00	Increases funds and extends contract date.	06/30/2010
		Out-of-State Contracts Page 3	07-Mar-2009

**History:**

Amd. 1 207,365.00 198,615.00 Increases funds and extends contract date. 06/30/2009  
 Original: 207,365.00 To implement, analyze and provide reports on the Arkansas Prevention Needs Assessment survey within public schools statewide in Arkansas.

**11 . Agency:** Human Services Department **Contractor:** M.T.M. Services, LLC  
**Div/Prog:** Behavioral Health **Location:** Holly Springs **State:** NC  
**Total Authorized:** \$1,422,000.00 **Org. Term** 01/01/2005 06/30/2005 **Procurement:** Sole Source - Contract Extension  
**Total After Review:** \$1,738,000.00 **Funding** Federal - 100% - Data Infrastructure Grant  
**Total Projected:** **Contract Number:** 4600007454

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	316,000.00	1,272,717.00	Increases funds and extends contract date.	06/30/2011
<b>History:</b>				
Amd. 4	316,000.00	961,521.00	Increases funds and extends contract date.	06/30/2009
3	316,000.00	624,392.00	Increases funds and for services and extends contract date.	06/30/2008
2	316,000.00	313,569.00	Increases funds for services and extends contract date.	06/30/2007
1	316,000.00		Increases funds and extends contract date.	06/30/2006
Original:	158,000.00		Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services.	

**12 . Agency:** Human Services Department **Contractor:** Amicare of Arkansas, LLC dba Piney Ridge Treatment Center  
**Div/Prog:** Children And Family **Location:** Madison **State:** TN  
**Total Authorized:** \$834,960.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$1,345,960.00 **Funding** Federal - 38% - Title IV-E; State - 62%  
**Total Projected:** \$817,600.00 **Contract Number:** 4600012887

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	511,000.00		Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 5	-60,060.00	651,560.00	Reduce funds.	
4	194,180.00	452,480.00	Increases funds for services.	
3	350,420.00	213,780.00	Increases funds for services and extends contract date.	06/30/2009
2	56,560.00	213,800.00	Increases funds for services.	
1	89,460.00	0.00	Increases funds for services.	
	0.00			
Original:	204,400.00		To provide ASAP Residential Treatment for DCFS clients statewide. (Original contract with 3 year extension option.)	

**13 . Agency:** Human Services Department **Contractor:** Amicare of Arkansas, LLD dba Piney Ridge Treatment Center  
**Div/Prog:** Children And Family **Location:** Madison **State:** TN  
**Total Authorized:** \$336,548.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$462,108.00 **Funding** State - 100%  
**Total Projected:** \$116,280.00 **Contract Number:** 4600012886

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	125,560.00	307,499.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	168,274.00	28,805.00	Increases funds and extends contract date.	06/30/2009
1	139,204.00	28,805.00	Increases funds for services.	
Original:	29,070.00		To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.)	

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

**Total Authorized:** \$102,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$153,000.00 **Funding** Federal - 97% - SSBG - Title XX; State - 3%

**Total Projected:** \$204,000.00

**Contract Number:** 4600012757

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	51,000.00	84,650.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	51,000.00	34,450.00	Increases funds and extends contract date.	06/30/2009
1	0.00		To add Arkansas, Ashley, Chicot, Desha & Drew counties to service area.	
Original:	51,000.00		To purchase Adoption Services in DCFS Areas 9 & 10. Coverage area is Cleburn, Crittenden, Independence, Jackson, Lee, Monroe, Poinsett, St. Francis, Stone, White and Woodruff counties.	

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

**Contractor:** Southern Counseling Services, LC

**Location:** Memphis

**State:** TN

**Total Authorized:** \$54,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$81,000.00 **Funding** Federal - 100% - SSBG (Title XX)(CFDA 93.667)

**Total Projected:** \$108,000.00

**Contract Number:** 4600012749

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	27,000.00	40,590.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 3	0.00	33,750.00	To add Craighead county to coverage area.	
2	27,000.00	19,350.00	Increases funds and extends contract date.	06/30/2009
1	0.00	5,400.00	To add Woodruff county to coverage area.	
Original:	27,000.00		To purchase Home Studies in DCFS Areas 9 & 10. Coverage area is Crittenden, Cross, Lee, Monroe, Phillips, Poinsett and St. Francis counties.	

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

**Contractor:** Southern Counseling Services, LC

**Location:** Memphis

**State:** TN

**Total Authorized:** \$230,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$345,000.00 **Funding** Federal - 75% - Safe & Stable Families (CFDA 93.556); State - 25%

**Total Projected:** \$460,000.00

**Contract Number:** 4600012769

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	115,000.00	155,509.98	Increases fund for services and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	0.00	117,124.38	To add Greene & Lawrence counties to service area.	
1	115,000.00	106,679.04	Increases fund for services and extends contract date.	06/30/2009
Original:	115,000.00		To purchase Intensive Family Services in DCFS Areas 8, 9 & 10. Coverage area is Craighead, Crittenden, Cross, Lee, Monroe, Phillips, Poinsett and St. Francis counties.	

**17 . Agency:** Human Services Department  
**Div/Prog:** County Operations

**Contractor:** ACS State & Local Solutions, Inc.

**Location:** Teaneck

**State:** NJ

**Total Authorized:** \$20,888,251.23 **Org. Term** 04/01/2003 06/30/2003 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$23,621,942.84 **Funding** Federal - 57% - USDA & HHS; State - 43%

**Total Projected:**

**Contract Number:** 4500165452

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	2,733,691.61	17,022,159.02	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 6	3,615,710.00	13,187,031.20	Increases funds and extends contract date.	06/30/2009
5	3,806,010.00	10,262,415.00	Increases funds for services and extends contract date.	06/30/2008
4	3,847,551.00	7,120,510.83	Increases funds for services and extends contract date.	06/30/2007
3	3,811,551.00		Increases funds and extends contract date.	06/30/2006
2	3,630,820.52		Increases funds for services and extends contract date.	06/30/2005

1 1,952,667.00 Increases fees and extends contract date. 06/30/2004  
 Original: 223,941.71 Provide Electronic Benefit Transfer services.

**18 . Agency:** Human Services Department **Contractor:** eFunds Corporation  
**Div/Prog:** County Operations **Location:** Milwaukee **State:** WI

**Total Authorized:** \$1.00 **Org. Term** 05/01/2009 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$588,982.50 **Funding** Federal - 57% - USDA & HHS; State - 43%

**Total Projected:** \$11,237,525.34 **Contract Number:** 4600016560

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	588,981.50		Increases funds and extends contract date.	06/30/2010
Original:	1.00		To provide Electronic Benefit Transfer services to the Arkansas Department of Human Services, Division of County Operations. Benefits to be delivered through the Arkansas EBT (turnkey) system shall be Supplemental Nutrition Assistance (formerly known as the "Food Stamp" program) and TANF benefits. The Contractor will not charge the DHS any start up costs.	

**19 . Agency:** Human Services Department **Contractor:** Texarkana Special Education Center, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Texarkana **State:** TX

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1419

**Total After Review:** \$87,271.00 **Funding** Federal - 54% - Title VI-B; State - 46%

**Total Projected:** \$174,542.00 **Contract Number:** 710DD10109

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	87,271.00		To provide community based services for persons with developmental disabilities in Miller county.	

**20 . Agency:** Human Services Department **Contractor:** Emeritus Corporation dba Bock Associates, Inc.  
**Div/Prog:** Medical Services **Location:** St. Paul **State:** MN

**Total Authorized:** \$2,364,070.00 **Org. Term** 07/01/2004 06/30/2005 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$2,963,330.00 **Funding** Federal - 75% - Medicaid; State - 25%

**Total Projected:** **Contract Number:** 4600006153

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	599,260.00	1,747,965.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 6	0.00	1,658,725.00	Amend service, change assessments & Revise budget.	
5	599,260.00	1,328,045.00	Increases funds and extends contract date.	06/30/2009
4	599,260.00	943,235.00	Increases funds and changes name of contractor and extends contract date.	06/30/2008
3	101,390.00	943,235.00	Increase PAS/MI and PASwMR/MI assessments.	
2	354,720.00	540,265.00	Increases funds for services and extends contract date.	06/30/2007
1	354,720.00		Increases funds and changes name of contractor and extends contract date.	06/30/2006
Original:	354,720.00		To provide Pre-Admission Screening Assessments meeting the CMS minimum criteria for persons who are diagnosed with or have other indicators of mental illness and/or mental retardation.	

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

**Total Authorized:** \$693,453.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$938,307.00 **Funding** Federal - 50% - Medicaid; State - 50%

**Total Projected:** \$1,716,910.45 **Contract Number:** 4600010379

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	244,854.00	614,153.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	237,868.00	378,564.00	Increases funds and extends contract date.	06/30/2009
1	231,085.00	149,672.00	Increases funds and extends contract date.	06/30/2008
Original:	224,500.00		To establish and maintain a retrospective drug utilization review (RDUR) process with both recipient specific and provider utilization profiles to identify and track	

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

**22 . Agency:** Human Services Department  
**Div/Prog:** Medical Services

**Contractor:** Innovative Resource Group, LLC dba APS  
Healthcare Midwest

**Location:** Brookfield

**State:** WI

**Total Authorized:** \$25,761,091.27 **Org. Term** 07/01/2003 06/30/2004 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$33,754,154.21 **Funding** Federal - 75% - Medicaid; State - 25%

**Total Projected:**

**Contract Number:** 4600004231

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	7,993,062.94	21,372,876.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 9	5,738,320.08	16,463,662.96	Increases funds and extends contract date.	06/30/2009
8	5,129,316.60	12,211,178.28	Increases funds for services and extends contract date.	06/30/2008
7	4,106,997.28	8,231,988.32	Increases funds for services and extends contract date.	06/30/2007
6	-22,422.66	5,961,346.69	Reduces funds.	
5	3,830,951.28		Increases funds and extends contract date.	06/30/2006
4	-8.00		Reduces funds.	
3	-3.00		Reduces funds.	
2	3,683,610.00		Increases fees and extends contract date.	06/30/2005
1	-247,608.31		Reduces fees.	
Original:	3,541,938.00		To provide Utilization Management and Coordination of Care for outpatient Mental Health Services for Medicaid Recipients under Age 21, and provider certification for outpatient Mental Health Services for these Medicaid Recipients. Coverage Statewide.	

**23 . Agency:** Human Services Department  
**Div/Prog:** Medical Services

**Contractor:** Innovative Resource Group, LLC dba APS  
Healthcare Midwest

**Location:** Brookfield

**State:** WI

**Total Authorized:** \$10,187,467.90 **Org. Term** 07/01/2003 06/30/2004 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$12,204,327.70 **Funding** Federal - 75% - Medicaid; State - 25%

**Total Projected:**

**Contract Number:** 4600004222

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	2,016,859.80	7,923,596.87	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 11	2,016,859.80	6,537,234.96	Increases funds and extends contract date.	06/30/2009
10	0.00	6,169,823.55	To amend contract extension options.	
9	1,893,481.96	5,075,909.04	Increases funds for services and extends contract date.	06/30/2008
8	1,739,207.42	3,715,839.04	Increases funds for services and extends contract date.	06/30/2007
7	-13.52	2,761,680.00	Reduces funds.	
6	1,540,220.24		Increases funds and extends contract date.	06/30/2006
5	-11.00		Reduces funds.	
4	0.00		Revises performance indicators.	
3	179,500.00		Increases funds to expand services to include restraints and seclusion compliance verification and complaint investigation processes for Psychiatric Residential Treatment Facilities and Hospitals for U21 Medicaid recipients.	
2	1,480,981.00		Increases fees and extends contract date.	06/30/2005
1	-86,822.00		Reduces fees.	
Original:	1,424,064.00		To provide Certification of Need (CON) reviews, phone reviews, retrospective/chart reviews and Inspection of Care (IOC) reviews including face-to-face assessments and medical consultation for Medicaid recipients under age 21. Coverage Statewide.	

24 . Agency: Human Services Department Contractor: Q Source  
 Div/Prog: Medical Services Location: Memphis State: TN  
 Total Authorized: \$1,674,515.00 Org. Term 07/01/2008 06/30/2009 Procurement: Request for Proposal - Contract Extension

Total After Review: \$3,349,030.00 Funding Federal - 75% - Medicaid; State - 25%  
 Total Projected: \$11,721,605.00 Contract Number: 4600015072

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,674,515.00	1,020,808.22	Increases funds and extends contract date.	06/30/2010
Original:	1,674,515.00		To perform retrospective reviews of therapies for Medicaid beneficiaries under age of 21 and prior authorizations for personal care for Medicaid beneficiaries under age 21 statewide.	

25 . Agency: Human Services Department Contractor: Q Source  
 Div/Prog: Medical Services Location: Memphis State: TN  
 Total Authorized: \$247,800.00 Org. Term 12/01/2008 06/30/2009 Procurement: Request for Proposal - Contract Extension

Total After Review: \$672,600.00 Funding Federal - 75% - Medicaid; State - 25%  
 Total Projected: \$2,796,600.00 Contract Number: 4600016155

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	424,800.00	106,200.00	Increases funds and extends contract date.	06/30/2010
Original:	247,800.00		To provide Statewide contract management and evaluation of a pilot program to provide health management to high-risk pregnant women and high risk infants up to one year of age; Project management of a Regional Quality Initiative; and technical support for policy development.	

26 . Agency: Human Services Department Contractor: U S Case Management  
 Div/Prog: Medical Services Location: Jacksonville State: FL  
 Total Authorized: \$1,985,431.08 Org. Term 06/01/2007 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$2,936,387.52 Funding Federal - 73% - Medicaid; State - 27%  
 Total Projected: \$950,956.44 Contract Number: 4600012792

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	950,956.44	2,003,777.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	1,034,474.64	113,837.07	Increases funds and extends contract date. Contractor name changed from Specialty Disease Management Services.	06/30/2009
1	867,438.24	0.00	Increases funds for services and extends contract date.	05/31/2008
Original:	83,518.20		To provide high risk prenatal case management services to Medicaid eligible women in three (3) Eastern Arkansas counties (Crittenden, St. Francis and Phillips).	

27 . Agency: Human Services Department Contractor: Amicare of Arkansas, LLC dba Piney Ridge  
 Div/Prog: Youth Services Location: Madison State: TN  
 Total Authorized: \$440,000.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$735,000.00 Funding State - 38%; Other - 62% - Rehab Option  
 Total Projected: \$2,100,000.00 Contract Number: 4600013068

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	295,000.00	320,169.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	155,000.00	103,880.00	Increases funds for services and extends contract date.	06/30/2009
1	-115,000.00	91,700.00	Reduces funds for services.	
Original:	400,000.00		To provide residential sex offender treatment services to juveniles committed to DYS by Judicial Districts statewide.	

28 . Agency: Information Systems Contractor: Buford Goff and Associates  
 Location: Columbia State: SC

**Total Authorized:** \$4,840,600.00 **Org. Term** 01/01/2005 06/30/2005 **Procurement:** Sole Source - Contract Extension

**Total After Review:** \$5,590,600.00 **Funding State - 100%**

**Total Projected:**

**Contract Number:** 4600007462

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	750,000.00	3,418,417.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 5	1,560,600.00	2,951,060.00	Increases funds for services and extends contract date.	06/30/2009
4	700,000.00	2,404,583.02	Funding for additional projects required for planning for public safety communications systems.	
3	492,000.00	1,830,550.00	Increases funds and extends contract date.	06/30/2008
2	542,000.00	1,310,007.50	Increases funds for services and extends contract date.	06/30/2007
1	724,100.00		Increases funds and extends contract date.	06/30/2006
Original:	821,900.00		The Contractor will provide techniques and processes for PM/QA services to support the full implementation of the AWIN Project Phase 1, the CSEPP Jefferson/Grant County System and the Three County Pilot. PM/QA services are scaled to align with the State's requirements for staffing up for the AWIN implementation, cutover and operation.	

**29 . Agency:** Legislative Audit

**Contractor:** Brown Edwards & Company, LLP

**Location:** Roanoke

**State:** VA

**Total Authorized:**

**Org. Term** 05/18/2009 09/18/2009 **Procurement:** Request for Qualification

**Total After Review:** \$43,950.00 **Funding State - 100%**

**Total Projected:** \$43,950.00

**Contract Number:** 4500932050

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	43,950.00		To perform an external peer review of the Division of Legislative Audit's internal quality control policies and procedures, including related monitoring procedures; audit and attestation engagement reports; audit and attestation documentation and other related documentation.	

**30 . Agency:** Public Employee Retirement

**Contractor:** INVESCO Institutional

**Location:** Dallas

**State:** TX

**Total Authorized:**

**Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification

**Total After Review:** \$3,000,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank

**Total Projected:** \$21,000,000.00

**Contract Number:** 3700402228

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	3,000,000.00		To manage a Real Estate mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

**31 . Agency:** Public Employee Retirement

**Contractor:** INVESCO Institutional (N.A.) Inc.

**Location:** New York

**State:** NY

**Total Authorized:**

**Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification

**Total After Review:** \$750,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank

**Total Projected:** \$5,250,000.00

**Contract Number:** 3700102221

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	750,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

**32 . Agency:** Public Employee Retirement

**Contractor:** Lazard Asset Management

**Location:** New York

**State:** NY

**Total Authorized:**

**Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification

**Total After Review:** \$750,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank

**Total Projected:** \$5,250,000.00

**Contract Number:** 3700402226

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	750,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

33 . Agency: Public Employee Retirement

Contractor: Loomis, Sayles & Company

Location: Boston

State: MA

Total Authorized:

Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Justification

Total After Review: \$140,000.00 Funding Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$980,000.00

Contract Number: 3700402232

<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:	140,000.00		To manage a Growth Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	
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34 . Agency: Public Employee Retirement

Contractor: MacKay Shields LLC

Location: New York

State: NY

Total Authorized:

Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Justification

Total After Review: \$1,125,000.00 Funding Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$7,875,000.00

Contract Number: 3700102227

<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:	1,125,000.00		To manage a Core Plus Fixed Income mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	
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35 . Agency: Public Employee Retirement

Contractor: Mellon Capitol Management Corp.

Location: San Francisco

State: CA

Total Authorized:

Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Justification

Total After Review: \$250,000.00 Funding Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$1,750,000.00

Contract Number: 3700402222

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	250,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	
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36 . Agency: Public Employee Retirement

Contractor: Prudential Investment Management, Inc.

Location: Newark

State: NJ

Total Authorized:

Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Justification

Total After Review: \$1,000,000.00 Funding Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$7,000,000.00

Contract Number: 3700402229

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	1,000,000.00		To manage a Core Plus Fixed Income mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	
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37 . Agency: Public Employee Retirement

Contractor: RiverSource Investments, LLC

Location: New York

State: NY

Total Authorized:

Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Justification

Total After Review: \$750,000.00 Funding Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$5,250,000.00

Contract Number: 3700402225

<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:	750,000.00		To manage a Growth Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	
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38 . Agency: Public Employee Retirement

Contractor: SSI Investment Management, Inc. (Froley, Revy Team)

Location: Beverly Hills

State: CA

Total Authorized:

Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Justification

Total After Review: \$1,000,000.00 Funding Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$7,000,000.00

Contract Number: 3700402223

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 1,000,000.00

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

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

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification

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

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

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 925,000.00 To provide domestic and international custody services, accounting and investment reports, performance data, and cash management including collection of dividends, interest and maturity redemptions for the System.

**40 . Agency:** Public Employee Retirement **Contractor:** Wellington Management Company  
**Location:** Boston **State:** MA

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification

**Total After Review:** \$1,000,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank

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

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

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

**41 . Agency:** Public Employee Retirement **Contractor:** Batterymarch Financial Management, Inc.  
**Div/Prog:** Judicial Retirement **Location:** Boston **State:** MA

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification

**Total After Review:** \$205,000.00 **Funding**

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

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 205,000.00 To manage a Small Cap Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.

**42 . Agency:** Public Employee Retirement **Contractor:** Callan Associates, Inc.  
**Div/Prog:** Judicial Retirement **Location:** Atlanta **State:** GA

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification

**Total After Review:** \$45,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank

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

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 45,000.00 To perform asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting money manager and custodian searches as needed.

**43 . Agency:** Public Employee Retirement **Contractor:** Gabriel, Roeder, Smith & Company  
**Div/Prog:** Judicial Retirement **Location:** Southfield **State:** MI

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification

**Total After Review:** \$31,500.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank

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

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 31,500.00 To be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience.

**44 . Agency:** Public Employee Retirement **Contractor:** Robeco Investment Management  
**Div/Prog:** Judicial Retirement **Location:** Boston **State:** MA

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification

**Total After Review:** \$150,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank  
**Total Projected:** \$1,050,000.00

**Contract Number:** 3700402231

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	150,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

**45 . Agency:** Public Employee Retirement **Contractor:** The Bank of New York Mellon  
**Div/Prog:** Judicial Retirement **Location:** New York **State:** NY

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification

**Total After Review:** \$50,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank

**Total Projected:** \$350,000.00 **Contract Number:** 3700402234

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	50,000.00		To provide domestic and international custody services, accounting and investment reports, performance data, and cash management including collection of dividends, interest and maturity redemptions for the System.	

**46 . Agency:** Public Employee Retirement **Contractor:** Frontier Capital Management Co., LLC  
**Div/Prog:** State Police Retirement System **Location:** Boston **State:** MA

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification

**Total After Review:** \$60,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank

**Total Projected:** \$420,000.00 **Contract Number:** 3700402236

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	60,000.00		To manage a Mid Cap Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

**47 . Agency:** Public Employee Retirement **Contractor:** Gabriel, Roeder, Smith & Company  
**Div/Prog:** State Police Retirement System **Location:** Southfield **State:** MI

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification

**Total After Review:** \$39,500.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank

**Total Projected:** \$276,500.00 **Contract Number:** 3700402238

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	39,500.00		To be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience.	

**48 . Agency:** Public Employee Retirement **Contractor:** The Bank of New York Mellon  
**Div/Prog:** State Police Retirement System **Location:** New York **State:** NY

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification

**Total After Review:** \$150,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank

**Total Projected:** \$1,050,000.00 **Contract Number:** 3700402237

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	150,000.00		To provide domestic and international custody services, accounting and investment reports, performance data, and cash management including collection of dividends, interest and maturity redemptions for the System.	

**49 . Agency:** Public Employee Retirement **Contractor:** WEDGE Capital Management L.L.P.  
**Div/Prog:** State Police Retirement System **Location:** Charlotte **State:** NC

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification

**Total After Review:** \$110,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank

**Total Projected:** \$770,000.00 **Contract Number:** 3700402235

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	110,000.00		To manage a Small/Mid Cap Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

<b>50 . Agency:</b> Public Service Commission		<b>Contractor:</b> Peter J. Crossett, Hiscock & Barclay	
<b>Div/Prog:</b> Tax Division		<b>Location:</b> New York	
		<b>State:</b> NY	
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2009 06/30/2010	<b>Procurement:</b> Sole Source by Justification	
<b>Total After Review:</b> \$46,000.00	<b>Funding</b> State - 100%		
<b>Total Projected:</b> \$46,000.00	<b>Contract Number:</b> 4600016972		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	46,000.00		To provide legal advice and representation for the Tax Division in pending appeals of ad valorem tax assessments.
		<b>New Exp Date</b>	
<b>51 . Agency:</b> Teacher Retirement		<b>Contractor:</b> Bedlam Asset Management PLC	
		<b>Location:</b> London, England	
		<b>State:</b>	
<b>Total Authorized:</b>	<b>Org. Term</b> 06/01/2009 06/30/2009	<b>Procurement:</b> Request for Proposal	
<b>Total After Review:</b> \$237,500.00	<b>Funding</b> Trust - 100% - Investment Income		
<b>Total Projected:</b> \$9,000,000.00	<b>Contract Number:</b> 4600016923		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	237,500.00		Bedlam will have an all-cap global equity portfolio, unconstrained by an index, the objective is take advantage of ignored undervalued companies with attractive earnings growth and free cash flow enhanced returns.
		<b>New Exp Date</b>	
<b>52 . Agency:</b> Teacher Retirement		<b>Contractor:</b> Ennis Knupp & Associates	
		<b>Location:</b> Chicago	
		<b>State:</b> IL	
<b>Total Authorized:</b> \$750,000.00	<b>Org. Term</b> 11/25/2007 06/30/2009	<b>Procurement:</b> Request for Qualification - Contract Extension	
<b>Total After Review:</b> \$1,450,000.00	<b>Funding</b> Trust - 100% - Investment/Contribution Income		
<b>Total Projected:</b> \$2,275,000.00	<b>Contract Number:</b> 4600014421		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	700,000.00	491,286.56	Increases funds and extends contract date.
<b>History:</b>			
Amd. 1	100,000.00	276,806.72	Increases funds for the significant increase in the scope of due diligence resulting from expanded allocation to real estate and global focus of assets.
Original:	650,000.00		To provide real estate investment consulting services to the ArkansasTeacher Retirement System.
		<b>New Exp Date</b>	
		06/30/2010	
<b>53 . Agency:</b> Teacher Retirement		<b>Contractor:</b> Ennis Knupp & Associates	
		<b>Location:</b> Chicago	
		<b>State:</b> IL	
<b>Total Authorized:</b> \$725,000.00	<b>Org. Term</b> 10/01/2008 06/30/2009	<b>Procurement:</b> Request for Qualification - Contract Extension	
<b>Total After Review:</b> \$1,450,000.00	<b>Funding</b> Trust - 100% - Contributions & investment income		
<b>Total Projected:</b> \$5,750,000.00	<b>Contract Number:</b> 4600015870		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	725,000.00	236,614.77	Increases funds and extends contract date.
Original:	725,000.00		General and alternative investment consulting services and performance evaluation. This includes: Asset allocation, manager monitoring, manager searches, research, manager and custodian account reconciliation, risk analysis, pacing analysis.
		<b>New Exp Date</b>	
		06/30/2010	
<b>54 . Agency:</b> Teacher Retirement		<b>Contractor:</b> Franklin Park Associates, LLC	
		<b>Location:</b> Bala Cynwyd	
		<b>State:</b> PA	
<b>Total Authorized:</b> \$1,650,000.00	<b>Org. Term</b> 11/25/2007 06/30/2009	<b>Procurement:</b> Request for Qualification - Contract Extension	
<b>Total After Review:</b> \$1,950,000.00	<b>Funding</b> Trust - 100% - Investment Income		
<b>Total Projected:</b> \$5,775,000.00	<b>Contract Number:</b> 4600014424		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	300,000.00	898,209.49	Increases funds and extends contract date.
Original:	1,650,000.00		Development of private equity investment guidelines and strategies; identification of potential private equity investment sponsors and opportunities; and reports.
		<b>New Exp Date</b>	
		06/30/2010	

<b>55 . Agency:</b> Teacher Retirement		<b>Contractor:</b> ING Investment Management Company	
		<b>Location:</b> Hartford	<b>State:</b> CT
<b>Total Authorized:</b>	\$3,600,000.00	<b>Org. Term</b> 07/01/2007 06/30/2009	<b>Procurement:</b> Request for Qualification - Contract Extension
<b>Total After Review:</b>	\$5,400,000.00	<b>Funding</b> Trust - 100% - Investment Income	
<b>Total Projected:</b>	\$12,600,000.00	<b>Contract Number:</b> 4600012700	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	1,800,000.00	1,910,566.60	Increases funds and extends contract date.
Original:	3,600,000.00		The manager utilizes a bottom-up stock selection process, searching for companies with positive business momentum at a reasonable price.
<b>56 . Agency:</b> Teacher Retirement		<b>Contractor:</b> OpCap Enhanced Index - US Large Cap Core LLC	
		<b>Location:</b> New York	<b>State:</b> NY
<b>Total Authorized:</b>	\$0.00	<b>Org. Term</b> 05/01/2009 06/30/2009	<b>Procurement:</b> Request for Qualification - Contract Extension
<b>Total After Review:</b>	\$4,000,000.00	<b>Funding</b> Trust - 100% - Investment Income	
<b>Total Projected:</b>	\$30,000,000.00	<b>Contract Number:</b> 4600016704	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	4,000,000.00	0.00	Increases funds and extends contract date.
Original:	0.00		The fund is invested up to 100% of the assets in a portfolio that seeks to deliver a return equivalent to the total return of the S & P 500 Index. To enhance the return the manager uses a portion of the underlying portfolio of securities as collateral to construct option spreads, typically buying and selling puts and calls on equity indexes.
<b>57 . Agency:</b> Teacher Retirement		<b>Contractor:</b> Pacific Investment Management Company LLC	
		<b>Location:</b> NewPort Beach	<b>State:</b> CA
<b>Total Authorized:</b>	\$4,000,000.00	<b>Org. Term</b> 07/01/2007 06/30/2009	<b>Procurement:</b> Request for Qualification - Contract Extension
<b>Total After Review:</b>	\$6,000,000.00	<b>Funding</b> Trust - 100% - General Trust Funds	
<b>Total Projected:</b>	\$14,000,000.00	<b>Contract Number:</b> 4600012579	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	2,000,000.00	2,190,454.12	Increases funds and extends contract date.
Original:	4,000,000.00		To provide above average total return in a manner that is consistent with the typical rate of return volatility exhibited by broad market fixed income portfolios.
<b>58 . Agency:</b> Teacher Retirement		<b>Contractor:</b> Relational Investors, LLC	
		<b>Location:</b> San Diego	<b>State:</b> CA
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2009 06/30/2010	<b>Procurement:</b> Request for Qualification
<b>Total After Review:</b>	\$3,622,000.00	<b>Funding</b> Trust - 100% - Investment Income	
<b>Total Projected:</b>	\$14,000,000.00	<b>Contract Number:</b> 4600016925	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	3,622,000.00		Actively manage an activist equity fund in accordance to subscription agreement and fund documents.
<b>59 . Agency:</b> Teacher Retirement		<b>Contractor:</b> State Street Bank & Trust Company	
		<b>Location:</b> Boston	<b>State:</b> MA
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2009 06/30/2010	<b>Procurement:</b> Request for Qualification
<b>Total After Review:</b>	\$70,000,000.00	<b>Funding</b> Trust - 100% - Investment Income	
<b>Total Projected:</b>	\$490,000,000.00	<b>Contract Number:</b> 4600016738	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	70,000,000.00		To provide all attendant services for trade settlement, safekeeping and reporting of both domestic and international securities. Services include, but are not limited to, income collection, tax reclamation, cash management facilitation, proxy notification, corporate action handling and comprehensive reporting.
<b>60 . Agency:</b> Teacher Retirement		<b>Contractor:</b> T. Rowe Price Associates, Inc.	
		<b>Location:</b> Baltimore	<b>State:</b> MD

**Total Authorized:** \$3,500,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$5,250,000.00 **Funding** Trust - 100% - Contributions and Income income

**Total Projected:** \$11,000,000.00

**Contract Number:** 4600012350

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,750,000.00		Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 1	0.00	1,581,928.71	Extend contract date.	06/30/2009
Original:	3,500,000.00		To achieve a long-term total return in excess of the Russell 1000 Growth Index.	

**61 . Agency:** Teacher Retirement

**Contractor:** The Prudential Insurance Company of America

**Location:** Iselin

**State:** NJ

**Total Authorized:** \$3,000,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$4,600,000.00 **Funding** Trust - 100% - Investment Income

**Total Projected:** \$7,000,000.00

**Contract Number:** 4600012758

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,600,000.00	1,810,000.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 1	1,000,000.00	1,810,000.00	Increases funds.	
Original:	2,000,000.00		To manage an open-ended pooled, actively managed core real estate fund.	

**62 . Agency:** U of A - Fayetteville

**Contractor:** Student Voice

**Location:** Buffalo

**State:** NY

**Total Authorized:** \$29,800.00 **Org. Term** 11/21/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$89,400.00 **Funding** Cash - 100% - Revenues from dining services contract

**Total Projected:** \$223,960.00

**Contract Number:** RA0913669

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	59,600.00	17,383.00	Increases funds and extends contract date.	06/30/2011
Original:	29,800.00		Professional consultation for assessment (including software) which would integrate strategic planning, annual planning, tracking of student participation in programs and services, assessment of both program outputs and student outcomes. Includes data basing of information related to strategic planning, annual planning, participation tracking, and assessment. Includes online and mobile collection of data. Includes online, telephone and/or face to face consultation about assessment design, data collection, data analysis, and reporting of results.	

**63 . Agency:** U of A - Fayetteville

**Contractor:** Van Scoyoc Associates, Inc.

**Location:** Washington

**State:** DC

**Total Authorized:** \$380,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$738,000.00 **Funding** Cash - 100% - STI Reasearch

**Total Projected:** \$1,330,000.00

**Contract Number:** RA0713606

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	358,000.00	319,287.52	Increases funds and extends contract date.	06/30/2011
Original:	380,000.00		To continue to build upon current activities in working with congress, federal agencies, and federal administration to increase funding opportunities in key areas of importance.	

**64 . Agency:** U of A - Medical Sciences

**Contractor:** KPMG LLP

**Location:** Oklahoma City

**State:** OK

**Total Authorized:** \$817,000.00 **Org. Term** 05/21/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,255,500.00 **Funding** Cash - 100% - Hospital & clinical revenue, tuition & fees

**Total Projected:** \$2,423,724.00

**Contract Number:** RA08150296

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
				07-Nov-2009

Amd.	2	438,500.00	797,000.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>					
Amd.	1	420,000.00	397,000.00	Increases funds and extends contract date.	06/30/2009
Original:		397,000.00		An audit of UAMS's financial statements in accordance OMB Circular A-133 and Government Auditing Standards issued by the U.S. Comptroller General.	

**65 . Agency:** U of A - Medical Sciences      **Contractor:** Ropes & Gray, LLP  
**Location:** New York      **State:** NY

**Total Authorized:** \$200,000.00    **Org. Term** 07/01/2007 06/30/2009    **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$510,000.00    **Funding** Cash - 100% - Hospital Revenue, tuition, fees

**Total Projected:** \$400,000.00      **Contract Number:** RA08150300

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	1	310,000.00	92,412.10	Increases funds and extends contract date.	06/30/2011
Original:		200,000.00	To assist UAMS with review and additional development of research policies and training practices.		

**66 . Agency:** Workforce Education-Rehabilitation Services    **Contractor:** Dan Hopkins and Associates  
**Location:** Aurora      **State:** CO

**Total Authorized:**      **Org. Term** 07/01/2009 06/30/2011    **Procurement:** Sole Source by Intent to Award

**Total After Review:** \$104,432.00    **Funding** Federal - 79% - DOE, Office of Spec. Ed & Rehab, Rehab Svrs Admin; State - 21%

**Total Projected:** \$104,432.00      **Contract Number:** 4600016807

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	104,432.00		To conduct a comprehensive statewide needs assessment to assess, describe, and report the rehabilitation needs of persons with disabilities residing within the State of Arkansas.	

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

**C5 d**

***In-State Contracts***

**1 . Agency:** Administrative Office of the Courts      **Contractor:** Amy Freedman  
**Location:** Texarkana      **State:** AR

**Total Authorized:** \$97,800.00    **Org. Term** 07/01/2005 06/30/2006    **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$129,400.00    **Funding** State - 100%

**Total Projected:**      **Contract Number:** 4600008279

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	31,600.00	89,800.00	Increases funds for services and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 3	31,200.00	61,225.00	Increases funds for increasing caseload from 25 to 34 cases and extends contract date.	06/30/2009
2	21,500.00	37,583.00	Increases funds and extends contract date.	06/30/2008
1	22,550.00	14,045.88	Increases funds for services and extends contract date.	06/30/2007
Original:	22,550.00		To provide ad litem representation in dependency-neglect cases primarily in Miller and Lafayette Counties of the 8 South Judicial District, and other counties as assigned.	

**2 . Agency:** Administrative Office of the Courts      **Contractor:** Ann Marie Drummond  
**Location:** Jonesboro      **State:** AR

**Total Authorized:** \$60,958.73    **Org. Term** 08/23/2006 06/30/2007    **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$83,608.73    **Funding** State - 100%

**Total Projected:** \$128,258.73      **Contract Number:** 4600011551

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	22,650.00	55,696.23	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	21,050.00	34,808.00	Increases funds and extends contract date.	06/30/2009
1	20,400.00	13,656.00	Increases funds and extends contract date.	06/30/2008
Original:	19,508.73		To provide ad litem representation in dependency-neglect cases primarily in Lawrence and Randolph Counties of the 3rd Judicial District, and other counties as assigned.	

**3 . Agency:** Administrative Office of the Courts      **Contractor:** Ben Seay, Arkansas Legal Services  
**Location:** El Dorado      **State:** AR

**Total Authorized:** \$75,900.00    **Org. Term** 07/01/2005 06/30/2006    **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$100,900.00    **Funding** State - 100%

**Total Projected:**      **Contract Number:** 4600008291

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	25,000.00	69,750.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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.	

**4 . Agency:** Administrative Office of the Courts      **Contractor:** Carla Fuller  
**Location:** Searcy      **State:** AR

**Total Authorized:** \$109,720.00    **Org. Term** 07/01/2005 06/30/2006    **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$142,220.00 **Funding State - 100%**

**Total Projected:**

**Contract Number:** 4600008078

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	32,500.00	102,815.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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.	

**5 . Agency:** Administrative Office of the Courts

**Contractor:** Carla Rogers Nadzam

**Location:** Jonesboro

**State:** AR

**Total Authorized:** \$94,750.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$119,200.00 **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. 5	24,450.00	88,639.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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.	

**6 . Agency:** Administrative Office of the Courts

**Contractor:** Chalk Mitchell

**Location:** West Helena

**State:** AR

**Total Authorized:** \$95,650.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$123,650.00 **Funding State - 100%**

**Total Projected:**

**Contract Number:** 4600008238

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	28,000.00	89,425.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 3	24,900.00	65,238.00	Increases funds for services and extends 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	12,853.24	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 Phillips and Lee Counties of the 1st Judicial District, and other counties as assigned.	

**7 . Agency:** Administrative Office of the Courts

**Contractor:** Charles R. Hoskyn

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$86,950.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$110,450.00 **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. 4	23,500.00	81,175.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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.

8 . Agency: Administrative Office of the Courts Contractor: Christina Boyd Location: DeWitt State: AR  
Total Authorized: \$72,550.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$102,550.00 Funding State - 100%  
Total Projected: Contract Number: 4600008230

Table with columns: Org/Am, Amount, Paid To Date, Objective, New Exp Date. Rows include Amd. 5, History: Amd. 4, 3, 2, 1, and Original.

9 . Agency: Administrative Office of the Courts Contractor: Christina S. Carr Location: Camden State: AR

Total Authorized: \$89,870.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension  
Total After Review: \$116,370.00 Funding State - 100%

Total Projected: Contract Number: 4600008231

Table with columns: Org/Am, Amount, Paid To Date, Objective, New Exp Date. Rows include Amd. 4, History: Amd. 3, 2, 1, and Original.

10 . Agency: Administrative Office of the Courts Contractor: Christopher W. Hays Location: Dumas State: AR

Total Authorized: \$87,970.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension  
Total After Review: \$112,470.00 Funding State - 100%

Total Projected: Contract Number: 4600008285

Table with columns: Org/Am, Amount, Paid To Date, Objective, New Exp Date. Rows include Amd. 4, History: Amd. 3, 2, 1, and Original.

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

Total Authorized: \$49,256.25 Org. Term 02/15/2007 06/30/2007 Procurement: Request for Qualification - Contract Extension  
Total After Review: \$70,756.25 Funding State - 100%

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

Table with columns: Org/Am, Amount, Paid To Date, Objective, New Exp Date. Row includes Amd. 3.

History:

Amd.	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.	

**12 . Agency:** Administrative Office of the Courts      **Contractor:** Eric T. Bishop  
**Location:** Ashdown      **State:** AR  
**Total Authorized:** \$76,200.00    **Org. Term** 07/01/2005 06/30/2006    **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$95,200.00    **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. 4	19,000.00	71,550.00	Increases funds and extends contract date.	06/30/2010

History:

Amd.	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.	

**13 . Agency:** Administrative Office of the Courts      **Contractor:** Howard M. Holthoff  
**Location:** Dumas      **State:** AR  
**Total Authorized:** \$84,050.00    **Org. Term** 07/01/2005 06/30/2006    **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$116,800.00    **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. 5	32,750.00	76,112.00	Increases funds and extends contract date.	06/30/2010

History:

Amd.	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.	

**14 . Agency:** Administrative Office of the Courts      **Contractor:** Jeff Faught, of JKF, PA  
**Location:** Russellville      **State:** AR  
**Total Authorized:** \$32,200.00    **Org. Term** 07/01/2008 06/30/2009    **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$69,200.00    **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. 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).

**15 . Agency:** Administrative Office of the Courts      **Contractor:** Jeff Phillips  
**Location:** Russellville      **State:** AR  
**Total Authorized:** \$97,210.00    **Org. Term** 07/01/2005 06/30/2006    **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$135,210.00    **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. 5	38,000.00	90,745.00	Increases funds and extends contract date.	06/30/2010

<b>History:</b>					
Amd.	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.	

**16 . Agency:** Administrative Office of the Courts      **Contractor:** Jeffrey M. Cotton  
**Location:** Little Rock      **State:** AR

**Total Authorized:** \$39,960.00    **Org. Term** 04/21/2008 06/30/2008    **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$76,960.00    **Funding** State - 100%

**Total Projected:** \$138,240.00      **Contract Number:** 4600015119

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	2	37,000.00	31,770.00	Increases funds and extends contract date.	06/30/2010

<b>History:</b>					
Amd.	1	32,760.00		Increases funds and extends contract date.	06/30/2009

Original: 7,200.00      To provide database management and operation and maintain 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 generated through the attorney ad litem program.

**17 . Agency:** Administrative Office of the Courts      **Contractor:** Jerry D. Roberts  
**Location:** Wynne      **State:** AR

**Total Authorized:** \$94,930.00    **Org. Term** 07/01/2005 06/30/2006    **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$122,930.00    **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.	4	28,000.00	88,997.00	Increases funds and extends contract date.	06/30/2010

<b>History:</b>					
Amd.	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.

**18 . Agency:** Administrative Office of the Courts      **Contractor:** Jodi Strother  
**Location:** Mountain Home      **State:** AR

**Total Authorized:** \$84,450.00    **Org. Term** 07/01/2005 06/30/2006    **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$134,159.68    **Funding** State - 100%

**Total Projected:**      **Contract Number:** 4600008281

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	5	49,709.68	77,362.00	Increases funds and extends contract date.	06/30/2010

<b>History:</b>					
Amd.	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.

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

**Total Authorized:** \$47,771.90 **Org. Term** 12/20/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$67,271.90 **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. 5	19,500.00	43,271.90	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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.	

**20 . Agency:** Administrative Office of the Courts

**Contractor:** Katherine Prescott

**Location:** Jonesboro

**State:** AR

**Total Authorized:** \$32,350.02 **Org. Term** 01/01/2008 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$53,350.02 **Funding State - 100%**

**Total Projected:** \$101,333.33

**Contract Number:** 4600014622

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	21,000.00	27,250.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	20,600.00		Increases funds and extends contract date.	06/30/2009
1	-833.31	6,000.00	Reduce funds.	
Original:	12,583.33		To provide ad litem representation in dependency-neglect cases primarily in Craighead county of the 2nd Judicial District.	

**21 . Agency:** Administrative Office of the Courts

**Contractor:** Keith Chrestman

**Location:** Jonesboro

**State:** AR

**Total Authorized:** \$43,500.00 **Org. Term** 01/01/2008 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$74,500.00 **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. 3	31,000.00	36,750.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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.	

**22 . Agency:** Administrative Office of the Courts

**Contractor:** Keith L. Chrestman

**Location:** Jonesboro

**State:** AR

**Total Authorized:** \$63,463.18 **Org. Term** 08/15/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$90,193.18 **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. 4	26,730.00	58,155.18	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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	

**23 . Agency:** Administrative Office of the Courts **Contractor:** Kim Bibb  
**Location:** Paragould **State:** AR  
**Total Authorized:** \$19,175.00 **Org. Term** 10/01/2008 06/30/2009 **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:** \$44,675.00 **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. 2	25,500.00	14,381.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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.	

**24 . Agency:** Administrative Office of the Courts **Contractor:** Lana Parks Davis  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$90,850.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:** \$114,350.00 **Funding State - 100%**  
**Total Projected:** **Contract Number:** 4600008076

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	23,500.00	85,075.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 3	23,100.00	62,687.50	Increases funds and extends contract date.	06/30/2009
2	20,250.00	40,250.00	Increases funds and extends contract date.	06/30/2008
1	21,750.00	14,000.00	Increases funds for services and extends contract date.	06/30/2007
Original:	25,750.00		To provide ad litem representation in dependency-neglect cases primarily in Pulaski County of the 6th Judicial District and other counties as assigned.	

**25 . Agency:** Administrative Office of the Courts **Contractor:** Lea Ann Lynch  
**Location:** Searcy **State:** AR  
**Total Authorized:** \$23,993.00 **Org. Term** 11/05/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:** \$38,493.00 **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. 3	14,500.00	20,603.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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.	

**26 . Agency:** Administrative Office of the Courts **Contractor:** Leah Chavis (Lanford)  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$89,574.96 **Org. Term** 07/18/2005 06/30/2006 **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:** \$115,524.96 **Funding State - 100%**  
**Total Projected:** \$95,655.91 **Contract Number:** 4600008651

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	25,950.00	83,087.46	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 5	25,950.00	54,036.00	Increases funds and extends contract date.	06/30/2009
4	4,250.00	48,027.97	Increases funds to cover caseload in Poinsett County instead of Cleburne County and additional mileage and office expenses..	06/30/2008
3	21,350.00	30,774.00	Increases funds and extends contract date.	06/30/2008

2	21,750.00	8,282.98	Increases funds for services and extends contact date.	06/30/2007
1	3,119.05	6,799.40	Increases funds to cover increased caseload.	
Original:	13,155.91		To provide ad litem representation in dependency-neglect cases primarily in Cleburne County of the 16th Judicial District, and other counties as assigned.	

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

**Total Authorized:** \$43,500.00    **Org. Term** 01/01/2008 06/30/2008    **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$71,500.00    **Funding** State - 100%

**Total Projected:** \$116,500.00      **Contract Number:** 4600014586

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	28,000.00	36,750.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	7,000.00	30,596.00	Increase funds.	
1	20,000.00	8,050.00	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.	

**28 . Agency:** Administrative Office of the Courts      **Contractor:** Leigh T. Zuerker  
**Location:** Fort Smith      **State:** AR

**Total Authorized:** \$86,950.00    **Org. Term** 07/01/2005 06/30/2006    **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$113,150.00    **Funding** State - 100%

**Total Projected:**      **Contract Number:** 4600008449

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	26,200.00	81,175.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 3	23,100.00	58,762.00	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	11,666.67	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.	

**29 . Agency:** Administrative Office of the Courts      **Contractor:** Lisa Jones-Ables  
**Location:** Little Rock      **State:** AR

**Total Authorized:** \$75,325.00    **Org. Term** 07/01/2005 06/30/2006    **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$94,825.00    **Funding** State - 100%

**Total Projected:**      **Contract Number:** 4600008227

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	19,500.00	69,181.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 4	24,575.00	47,000.00	Increases funds and extends contract date.	06/30/2009
3	1,500.00	33,541.00	Increase funds	
2	21,750.00	25,208.00	Increases funds and extends contract date.	06/30/2008
1	13,750.00	8,000.00	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 Grant County of the 7th Judicial District, and other counties as assigned.	

**30 . Agency:** Administrative Office of the Courts      **Contractor:** Margo Warner  
**Location:** Little Rock      **State:** AR

**Total Authorized:** \$15,650.00    **Org. Term** 10/01/2008 06/30/2009    **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$36,650.00    **Funding** State - 100%

**Total Projected:** \$75,400.00      **Contract Number:** 4600016140

<u>Org/Amd:</u>	<u>Amount:</u>	<u>Objectives:</u>	<u>New Exp Date</u>
Amd. 2	21,000.00	11,737.00	Increases funds and extends contract date.

History:

Amd. 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.

31 . Agency: Administrative Office of the Courts Contractor: Nichole Yvette Brown  
Location: Roland State: AR

Total Authorized: \$69,100.00 Org. Term 09/21/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$99,100.00 Funding Federal - 100% - Court improvement project grant funds

Total Projected: \$36,400.00 Contract Number: 4600011681

Org/Am: Amount Paid To Date Objective: New Exp Date

Amd. 4 30,000.00 59,500.00 Increases funds and extends contract date. 06/30/2010

History:

Amd. 3 10,800.00 57,103.00 Increases funds for additional technical hours.  
2 18,000.00 34,000.00 Increases funds and extends contract date. 06/30/2009  
1 22,100.00 9,105.00 Increases funds and extends contract date. 06/30/2008

Original: 18,200.00 To provide database operation and report processing services.

32 . Agency: Administrative Office of the Courts Contractor: Phyllis J. Lemons  
Location: Malvern State: AR

Total Authorized: \$82,350.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$105,850.00 Funding State - 100%

Total Projected: Contract Number: 4600008292

Org/Am: Amount Paid To Date Objective: New Exp Date

Amd. 4 23,500.00 77,700.00 Increases funds and extends contract date. 06/30/2010

History:

Amd. 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.

33 . Agency: Administrative Office of the Courts Contractor: Rinda Baker  
Location: Alma State: AR

Total Authorized: \$49,317.50 Org. Term 04/01/2007 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$68,317.50 Funding State - 100%

Total Projected: \$75,866.50 Contract Number: 4600012067

Org/Am: Amount Paid To Date Objective: New Exp Date

Amd. 5 19,000.00 43,535.00 Increases funds and extends contract date. 06/30/2010

History:

Amd. 4 23,130.00 20,750.00 Increases funds for services.  
3 0.00 23,750.00 Extends contract date. 06/30/2009  
2 21,750.00 2,666.66 Increases funds and extends contract date. 06/30/2008  
1 0.00 4,437.50 Extends contract date. 06/30/2008

Original: 4,437.50 To provide ad litem representation in dependency-neglect cases primarily in Crawford County of the 21st Judicial District and other counties as assigned.

34 . Agency: Administrative Office of the Courts Contractor: Shannon L. Blatt  
Location: Fort Smith State: AR

Total Authorized: \$86,850.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$124,875.81 Funding State - 100%

Total Projected: Contract Number: 4600008445

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	35,800.00	81,075.00	Increases funds and extends contract date.	06/30/2010
Amd. 4	2,225.81	81,075.00	Increases funds.	
<b>History:</b>				
Amd. 3	23,100.00	58,688.00	Increases funds 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	10,000.00	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.	

**35 . Agency:** Administrative Office of the Courts **Contractor:** Shelton Sargent  
**Location:** Fort Smith **State:** AR  
**Total Authorized:** \$87,070.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$113,270.00 **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. 4	26,200.00	81,277.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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.	

**36 . Agency:** Administrative Office of the Courts **Contractor:** Sherri L. Stewart, Legal Aid of Arkansas, Inc.  
**Location:** Mountian View **State:** AR  
**Total Authorized:** \$92,100.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$116,850.00 **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. 5	24,750.00	86,062.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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.	

**37 . Agency:** Administrative Office of the Courts **Contractor:** Terry Goodwin Jones  
**Location:** Jonesboro **State:** AR  
**Total Authorized:** \$14,295.84 **Org. Term** 12/01/2008 06/30/2009 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$37,445.84 **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. 2	23,150.00	8,168.57	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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.	

**38 . Agency:** Administrative Office of the Courts **Contractor:** Thomas B. Wilson  
**Location:** Russellville **State:** AR

**Total Authorized:** \$103,450.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualification - Contract

Extension

Total After Review: \$140,950.00 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. 4	37,500.00	95,275.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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.	

39 . Agency: Administrative Office of the Courts

Contractor: Wendy Sharum

Location: Fort Smith

State: AR

Total Authorized: \$87,150.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$113,350.00 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. 5	26,200.00	81,375.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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.	

40 . Agency: Disability Determination

Contractor: Brad F. Williams, Ph.D.

Div/Prog: Social Security Administration

Location: Little Rock

State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2011 Procurement: Competitive Bid

Total After Review: \$297,635.00 Funding Federal - 100% - SSA

Total Projected: \$297,635.00

Contract Number: 4600016932

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	297,635.00		Determination of Disability.	

41 . Agency: Disability Determination

Contractor: C. Winston Brown, MD

Div/Prog: Social Security Administration

Location: Little Rock

State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2011 Procurement: Competitive Bid

Total After Review: \$301,895.00 Funding Federal - 100% - SSA

Total Projected: \$301,895.00

Contract Number: 4600016920

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	301,895.00		Determination of Disability.	

42 . Agency: Disability Determination

Contractor: Daniel H. Donahue, Ph.D.

Div/Prog: Social Security Administration

Location: Little Rock

State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2011 Procurement: Competitive Bid

Total After Review: \$297,635.00 Funding Federal - 100% - SSA

Total Projected: \$297,635.00

Contract Number: 4600016924

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	297,635.00		Determination of Disability.	

43 . Agency: Disability Determination

Contractor: Huber Frazier Kennedy, M.D.

Div/Prog: Social Security Administration

Location: Little Rock

State: AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Competitive Bid  
**Total After Review:** \$225,095.00 **Funding** Federal - 100% - SSA  
**Total Projected:** \$225,095.00 **Contract Number:** 4600016929

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	225,095.00		Determination of Disability.	

**44 . Agency:** Disability Determination **Contractor:** Jerry L. Thomas, M.D.  
**Div/Prog:** Social Security Administration **Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Competitive Bid  
**Total After Review:** \$295,025.00 **Funding** Federal - 100% - SSA  
**Total Projected:** \$295,025.00 **Contract Number:** 4600016931

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	295,025.00		Determination of Disability.	

**45 . Agency:** Disability Determination **Contractor:** Jerry R. Henderson, Ph.D.  
**Div/Prog:** Social Security Administration **Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Competitive Bid  
**Total After Review:** \$265,685.00 **Funding** Federal - 100% - SSA  
**Total Projected:** \$265,685.00 **Contract Number:** 4600016928

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	265,685.00		Determination of Disability.	

**46 . Agency:** Disability Determination **Contractor:** Kathryn M. Gale, M.D.  
**Div/Prog:** Social Security Administration **Location:** Roland **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Competitive Bid  
**Total After Review:** \$301,895.00 **Funding** Federal - 100% - SSA  
**Total Projected:** \$301,895.00 **Contract Number:** 4600016927

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	301,895.00		Determination of Disability.	

**47 . Agency:** Disability Determination **Contractor:** Kay Kinneman Cogbill, MD  
**Div/Prog:** Social Security Administration **Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Competitive Bid  
**Total After Review:** \$228,315.00 **Funding** Federal - 100% - SSA  
**Total Projected:** \$228,315.00 **Contract Number:** 4600016921

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	228,315.00		Determination of Disability.	

**48 . Agency:** Disability Determination **Contractor:** Paula Marie Lynch, MD  
**Div/Prog:** Social Security Administration **Location:** North Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Competitive Bid  
**Total After Review:** \$301,895.00 **Funding** Federal - 100% - SSA  
**Total Projected:** \$301,895.00 **Contract Number:** 4600016930

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	301,895.00		Determination of Disability.	

**49 . Agency:** Disability Determination **Contractor:** R. Wheatley Beard, M.D., P.A.  
**Div/Prog:** Social Security Administration **Location:** Scott **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Competitive Bid  
**Total After Review:** \$225,095.00 **Funding** Federal - 100% - SSA  
**Total Projected:** \$225,095.00 **Contract Number:** 4600016919

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	225,095.00		Determination of Disability.	

50 . Agency: Disability Determination Contractor: William R. Collie, IV, MD  
Div/Prog: Social Security Administration Location: Benton State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2011 Procurement: Competitive Bid  
Total After Review: \$301,895.00 Funding Federal - 100% - SSA  
Total Projected: \$301,895.00 Contract Number: 4600016922

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	301,895.00		Determination of Disability.	

51 . Agency: Economic Development Commission Contractor: Beverly H. Lindsey  
Location: Little Rock State: AR

Total Authorized: \$25,000.00 Org. Term 01/21/2009 04/21/2009 Procurement: Sole Source by Justification  
Total After Review: \$40,000.00 Funding Federal - 100% - State Energy Program  
Total Projected: \$25,000.00 Contract Number: 4600016570

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	15,000.00		Increases funds.	
History:				
Amd. 1	0.00	16,666.66	Increases funds and extends contract date.	06/30/2009
Original:	25,000.00		To serve as a project manager for the economic stimulus bill and related matters for the Arkansas Economic Development Commission, including, but not limited to, coordination of AEDC efforts, assistance with project identification and analysis, coordination and follow up with AEDC partners, coordination with the Governor's office.	

52 . Agency: Economic Development Commission Contractor: Friday, Eldredge & Clark  
Location: Little Rock State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Justification  
Total After Review: \$50,000.00 Funding Other - 100% - Bond Issues, Liquidation of collateral property  
Total Projected: \$350,000.00 Contract Number: 4600016612

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	50,000.00		Legal counsel and representation to protect the AEDC bond guaranty program, including, but not limited to, issues involving Bond law, Property Management, Tax code, Litigation and Bankruptcy necessary to collect and liquidate assets on delinquent and defaulted bond issues guaranteed by AEDC.	

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

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Request for Proposal  
Total After Review: \$1,210,000.00 Funding Federal - 6% - US Dept. of Energy; State - 92%; Cash - 2% - Stripper Well (PVE funds)  
Total Projected: \$8,470,000.00 Contract Number: 4600017032

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
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.	

54 . Agency: Economic Development Commission Contractor: Winrock International, Inc.  
Location: Little Rock State: AR

Total Authorized: \$2,200,100.00 Org. Term 01/01/2008 06/30/2009 Procurement: Request for Proposal - Contract Extension  
Total After Review: \$3,000,000.00 Funding State - 100%  
Total Projected: \$3,000,000.00 Contract Number: 4600014559

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	799,900.00	1,697,400.09	Increases funds and extends contract date.	06/30/2010
Original:	2,200,100.00		Legislation in Act 1265, tasked the Arkansas Economic Development Commission (AEDC), within the Consolidated Incentive Act, to create a statewide Technology commercialization center. The Act required the AEDC to establish, by solicitation within an RFP, a contract with a non-profit organization to staff and manage this effort. This Center's goal is to help increase per capita	

income in Arkansas by achieving a critical mass of technology oriented companies and entrepreneurs within the state. The Center will better coordinate efforts in Arkansas to assist technology companies to be established and grow while producing knowledge based jobs, which increase per-capita income.

**55 . Agency:** Education Department **Contractor:** Charlotte S. Earwood  
**Location:** Rogers **State:** AR  
**Total Authorized:** \$24,000.00 **Org. Term** 11/02/2008 06/30/2010 **Procurement:** Sole Source by Intent to Award  
**Total After Review:** \$33,400.00 **Funding** State - 100%  
**Total Projected:** \$24,000.00 **Contract Number:** 4600016255

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	9,400.00	24,000.00	Increase funds.	
Original:	24,000.00		To make recommendations for assistance to the school and the district. Submit a comprehensive report following the site visit to the ADE regarding: Appropriateness for the school's classification. Recommendations to improve teaching and learning. Evaluation of local school board decisions in critical instruction areas. Identification of the assistance and resources needed to assist in revision of school improvement plan. Identification of priorities and strategies, which the school or district may adopt to support the improvement effort. Identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

**56 . Agency:** Education-Educational TV **Contractor:** AETN  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Sole Source by Justification  
**Total After Review:** \$45,000.00 **Funding** Cash - 100% - Contracts & grants  
**Total Projected:** \$90,000.00 **Contract Number:** 4600016726

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	45,000.00		Provide professional services as a program Host/Moderator, Narrator or Associate Producer/Writer for Public affairs television programs.	

**57 . Agency:** Education-School for the Blind **Contractor:** Dr. Kennan Doan  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$94,680.00 **Org. Term** 07/01/2003 06/30/2004 **Procurement:** Competitive Bid - Contract Extension  
**Total After Review:** \$110,460.00 **Funding** State - 100%  
**Total Projected:** **Contract Number:** 4600003769

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	15,780.00	91,524.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 5	15,780.00	77,322.00	Increases funds and extends contract date.	06/30/2009
4	15,780.00	58,386.00	Increases funds and extends contract date.	06/30/2008
3	15,780.00	44,184.00	Increases funds for services and extends contract date.	06/30/2007
2	15,780.00		Increases funds and extends contract date.	06/30/2006
1	15,780.00		Increases funds for services and extends contract date.	06/30/2005
Original:	15,780.00		To provide diagnosis and prescription of aids to assist visually impaired students.	

**58 . Agency:** Education-School for the Deaf **Contractor:** Lyndal R. Green, Otr/L  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$436,890.00 **Org. Term** 07/01/2003 06/30/2004 **Procurement:** Competitive Bid - Contract Extension  
**Total After Review:** \$516,890.00 **Funding** Federal - 50% - VI-B Passthrough, Medicaid Reimbursements; State - 50%  
**Total Projected:** **MOF Funds** \$5,092,007.00 **Contract Number:** 4600003756

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	80,000.00	393,382.50	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 6	80,000.00	323,137.50	Increases funds and extends contract date.	06/30/2009
5	80,000.00	239,942.50	Increases funds and extends contract date.	06/30/2008
4	15,000.00	239,942.50	Increases funds for services.	
3	65,000.00	179,182.50	Increases funds for services and extends contract date.	06/30/2007
2	55,630.00		Increases funds and extends contract date.	06/30/2006

1 70,630.00 Increases funds for services and extends contract date. 06/30/2005  
Original: 70,630.00 To provide direct occupational therapy to the students at ASD as required by IEPs.

**59 . Agency:** Education-School for the Deaf **Contractor:** Rehab Plus, Inc.  
**Location:** North Little Rock **State:** AR  
**Total Authorized:** \$254,260.00 **Org. Term** 07/01/2003 06/30/2004 **Procurement:** Competitive Bid - Contract Extension  
**Total After Review:** \$304,260.00 **Funding** Federal - 60% - VI-B Passthrough, Medicaid Reimbursements; State - 40%  
**Total Projected:** **Contract Number:** 4600003758

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	50,000.00	225,960.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 5	50,000.00	179,480.00	Increases funds and extends contract date.	06/30/2009
4	50,000.00	129,640.00	Increases funds and extends contract date.	06/30/2008
3	20,000.00	94,780.00	Increases funds for services and extends contract date.	06/30/2006
2	28,000.00		Increases funds and extends contract date.	06/30/2006
1	53,130.00		Increases funds for services and extends contract date.	06/30/2005
Original:	53,130.00		To provide direct physical therapy to the students at ASD as required by the IEPs.	

**60 . Agency:** Health Department **Contractor:** Community Resource Group, Inc.  
**Location:** Fayetteville **State:** AR  
**Total Authorized:** \$87,001.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$178,036.00 **Funding** Federal - 100% - USEPA SRF CLPH/Engineering Section  
**Total Projected:** \$627,001.00 **Contract Number:** 4600015056

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	91,035.00	30,995.00	Increases funds and extends contract date.	06/30/2010
Original:	87,001.00		To help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations by assessing the technical and operational capacity of the utility. The geographical services coverage area is statewide.	

**61 . Agency:** Health Department **Contractor:** Community Resource Group, Inc.  
**Div/Prog:** Engineering **Location:** Fayetteville **State:** AR  
**Total Authorized:** \$87,001.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$178,036.00 **Funding** Federal - 100% - USEPA SRF CLPH/Engineering Section  
**Total Projected:** \$627,001.00 **Contract Number:** 4600015053

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	91,035.00	26,712.50	Increases funds and extends contract date.	06/30/2010
Original:	87,001.00		To help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations by assessing the financial and managerial capacity of the utility. The geographical service coverage area is statewide.	

**62 . Agency:** Highway & Transportation **Contractor:** Meridian Management Company  
**Div/Prog:** Employees Retirement System **Location:** Little Rock **State:** AR  
**Total Authorized:** \$135,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Sole Source by Justification - Contract Extension  
**Total After Review:** \$270,000.00 **Funding** Trust - 100% - Retirement Trust Funds  
**Total Projected:** \$170,000.00 **Contract Number:** RA08090456

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	135,000.00	135,000.00	Increases funds and extends contract date.	06/30/2010
Original:	135,000.00		To provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities.	

**63 . Agency:** Human Services Department **Contractor:** Counseling Associates, Inc.  
**Div/Prog:** Behavioral Health **Location:** Russellville **State:** AR  
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**Total Authorized:** \$821,605.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,049,488.00 **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. 4	227,883.00	681,243.62	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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.	

**64 . Agency:** Human Services Department  
**Div/Prog:** Behavioral Health

**Contractor:** Counseling Associates, Inc.  
**Location:** Russellville **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-/act 1422

**Total After Review:** \$2,654,345.21 **Funding** Federal - 14% - PATH, Mental Hlth Block Grant; SSBG; State - 86%

**Total Projected:** \$2,654,345.21

**Contract Number:** 4600016644

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,654,345.21		To provide mental health services to persons residing in Pope, Yell, Faulkner, Conway, Johnson and Perry counties.	

**65 . Agency:** Human Services Department  
**Div/Prog:** Behavioral Health

**Contractor:** Counseling Clinic, Inc.  
**Location:** Benton **State:** AR

**Total Authorized:** \$299,762.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$399,379.00 **Funding** Other - 100% - Special Revenue

**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. 4	99,617.00	252,287.48	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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.	

**66 . Agency:** Human Services Department  
**Div/Prog:** Behavioral Health

**Contractor:** Counseling Clinic, Inc.  
**Location:** Benton **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1422

**Total After Review:** \$1,118,735.75 **Funding** Federal - 11% - SSBG/MHBG; State - 89%

**Total Projected:** \$1,118,735.75

**Contract Number:** 4600016645

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,118,735.75		To provide mental health services to persons residing in Saline county.	

**67 . Agency:** Human Services Department  
**Div/Prog:** Behavioral Health

**Contractor:** Counseling Services of Eastern Arkansas, Inc.  
**Location:** Jonesboro **State:** AR

**Total Authorized:** \$851,175.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,072,100.00 **Funding** Other - 100% - Special Revenue

**Total Projected:**

**Contract Number:** 4600008214

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	220,925.00	692,077.18	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 3	220,122.00	467,932.28	Increases funds and extends contract date.	06/30/2009

2	215,427.00	290,293.82	Increases funds and extends contract date.	06/30/2008
1	210,015.00	16,234.58	Increases funds for services and extends contract date.	06/30/2007
Original:	205,611.00		To provide Drug & Alcohol Safety Ed classes for those charged with DWI-DUI in Cross, Crittenden, St. Frances, Lee, Monroe, and Phillips Counties.	

<b>68 . Agency:</b> Human Services Department	<b>Contractor:</b> Counseling Services of Eastern Arkansas, Inc.
<b>Div/Prog:</b> Behavioral Health	<b>Location:</b> Jonesboro <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2009 06/30/2010 <b>Procurement:</b> Sole Source by Law-Act 1422
<b>Total After Review:</b> \$2,113,044.96	<b>Funding</b> Federal - 12% - SSBG, Mental Hlth Block Grant; State - 88%
<b>Total Projected:</b> \$2,113,044.96	<b>Contract Number:</b> 4600016646
<b>Org/Am:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Original:	2,113,044.96 To provide mental health services to persons residing in Crittenden, Cross, Lee, Monroe, Phillips and St. Francis counties.

<b>69 . Agency:</b> Human Services Department	<b>Contractor:</b> Decision Point
<b>Div/Prog:</b> Behavioral Health	<b>Location:</b> Springdale <b>State:</b> AR
<b>Total Authorized:</b> \$942,508.00	<b>Org. Term</b> 01/01/2006 06/30/2006 <b>Procurement:</b> Request for Proposal - Contract Extension
<b>Total After Review:</b> \$1,274,582.00	<b>Funding</b> Other - 100% - Special Revenue/Offender Fees
<b>Total Projected:</b> \$1,680,601.00	<b>Contract Number:</b> 4600009446
<b>Org/Am:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Amd. 4	332,074.00 790,267.25 Increases funds and extends contract date. 06/30/2010
<b>History:</b>	
Amd. 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 Cathment Area 1, which includes Benton, Carroll, Madison, and Washington Counties.

<b>70 . Agency:</b> Human Services Department	<b>Contractor:</b> Dimensions Inc. of Jonesboro Arkansas
<b>Div/Prog:</b> Behavioral Health	<b>Location:</b> Jonesboro <b>State:</b> AR
<b>Total Authorized:</b> \$1,028,828.00	<b>Org. Term</b> 07/01/2005 06/30/2006 <b>Procurement:</b> Request for Proposal - Contract Extension
<b>Total After Review:</b> \$1,328,668.00	<b>Funding</b> Other - 100% - Special Revenue
<b>Total Projected:</b>	<b>Contract Number:</b> 4600008217
<b>Org/Am:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Amd. 4	299,840.00 900,293.42 Increases funds and extends contract date. 06/30/2010
<b>History:</b>	
Amd. 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, Iazard, Sharp, Stone, Independence, Cleburne, Jackson, Van Buren, White & Woodruff counties.

<b>71 . Agency:</b> Human Services Department	<b>Contractor:</b> Family Service Agency, Inc.
<b>Div/Prog:</b> Behavioral Health	<b>Location:</b> North Little Rock <b>State:</b> AR
<b>Total Authorized:</b> \$713,549.00	<b>Org. Term</b> 07/01/2005 06/30/2006 <b>Procurement:</b> Request for Proposal - Contract Extension
<b>Total After Review:</b> \$907,111.00	<b>Funding</b> Other - 100% - Special Revenue
<b>Total Projected:</b>	<b>Contract Number:</b> 4600008211
<b>Org/Am:</b>	<b>Amount</b> <b>Paid To Date</b> <b>Objective:</b> <b>New Exp Date</b>
Amd. 4	193,562.00 620,435.04 Increases funds and extends contract date. 06/30/2010
<b>History:</b>	
Amd. 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.	

**72 . Agency:** Human Services Department **Contractor:** Family Service Agency, Inc.  
**Div/Prog:** Behavioral Health **Location:** North Little Rock **State:** AR  
**Total Authorized:** \$1,394,274.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,770,538.00 **Funding** Other - 100% - 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. 4	376,264.00	1,214,987.44	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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.	

**73 . Agency:** Human Services Department **Contractor:** Health Resources of Arkansas, Inc.  
**Div/Prog:** Behavioral Health **Location:** Batesville **State:** AR  
**Total Authorized:** \$937,122.56 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,193,400.56 **Funding** Other - 100% - Special Revenue

**Total Projected:** **Contract Number:** 4600008245

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	256,278.00	816,493.42	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 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.	

**74 . Agency:** Human Services Department **Contractor:** Health Resources of Arkansas, Inc.  
**Div/Prog:** Behavioral Health **Location:** Batesville **State:** AR  
**Total Authorized:** \$63,000.00 **Org. Term** 01/01/2009 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$173,144.00 **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. 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.	

**75 . Agency:** Human Services Department **Contractor:** Health Resources of Arkansas, Inc.  
**Div/Prog:** Behavioral Health **Location:** Batesville **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1422

**Total After Review:** \$1,434,964.00 **Funding** Federal - 11% - SSBG, Mental HLTH Block Grant; State - 89%

**Total Projected:** \$1,434,964.00 **Contract Number:** 4600016651

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,434,964.00		To provide mental health services to persons residing in Baxter, Boone, Marion, Newton and Searcy counties.	

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

Contractor: Health Resources of Arkansas, Inc.  
Location: Batesville State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-Act 1422  
Total After Review: \$3,011,702.82 Funding Federal - 13% - SSBG, Mental HLTH Block Grant; State - 87%  
Total Projected: \$3,011,702.82 Contract Number: 4600016648

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	3,011,702.82		To provide mental health services to persons residing in Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White and Woodruff counties.	

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

Contractor: Northeast Ark. Com. Mental Hlth. Ctr., Inc. dba Mid-South  
Location: Jonesboro State: AR

Total Authorized: \$4,861,890.00 Org. Term 12/19/2005 06/30/2006 Procurement: Sole Source by Justification  
Total After Review: \$5,461,890.00 Funding Federal - 99% - Child Menatl Health Initiative; Other - 1% - System of Care  
Total Projected: \$3,368,750.00 Contract Number: 4600009498

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	600,000.00	4,203,954.00	Increases funds.	
History:				
Amd. 5	133,202.00	3,335,607.85	Increases funds for services.	
4	1,000,000.00	2,467,540.35	Increases funds and extends contract date.	06/30/2009
3	600,000.00	2,467,540.35	Increases funds for services.	
2	1,000,000.00	1,217,708.10	Increases funds and extends contract date.	06/30/2008
1	1,454,938.00	0.00	Increases funds for services and extends contract date.	06/30/2007
Original:	673,750.00		To provide funding to a new child mental health initiative known as the "ACTION for Kids" program, so that youth and families residing in this catchment area will have greater access to necessary mental health services. Catchment area includes Craighead, Lee, Mississippi and Phillips counties.	

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

Contractor: Northeast Ark. Com. Mental Hlth. Ctr., Inc. dba Mid-South  
Location: Jonesboro State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-/act 1422  
Total After Review: \$3,374,376.14 Funding Federal - 13% - Mental Hlth Block Grant; SSBG; State - 87%  
Total Projected: \$3,374,376.14 Contract Number: 4600016650

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	3,374,376.14		To provide mental health services to persons residing in Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett and Randolph counties.	

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

Contractor: Ouachita Regional Counseling & Mental Health Center  
Location: Hot Springs State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-Social Security Act  
Total After Review: \$2,198,296.02 Funding Federal - 12% - SSBG/MHBG; State - 88%  
Total Projected: \$2,198,296.02 Contract Number: 4600016643

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,198,296.02		To provide mental health services to persons residing in Clark, Garland, Hot Spring, Montgomery and Pike counties.	

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

Contractor: Ozark Guidance Center, Inc.  
Location: Springdale State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-Act 1422  
Total After Review: \$4,206,160.10 Funding Federal - 13% - SSBG, Mental HLTH Block Grant; State - 87%  
Total Projected: \$4,206,160.10 Contract Number: 4600016652

<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: 4,206,160.10

To provide mental health services to persons residing in Benton, Carroll, Madison and Washington counties.

81 . Agency: Human Services Department Contractor: Quapaw House, Inc.
Div/Prog: Behavioral Health Location: Hot Springs State: AR

Total Authorized: \$619,906.70 Org. Term 01/01/2006 06/30/2006 Procurement: Competitive Bid - Contract Extension
Total After Review: \$820,114.70 Funding Other - 100% - State Special Revenue plus offender funds
Total Projected: \$1,116,839.10 Contract Number: 4600009468

Table with 5 columns: Org/Am, Amount, Paid To Date, Objective, New Exp Date. Rows include Amd. 4, History: Amd. 3, 2, 1, and 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.

82 . Agency: Human Services Department Contractor: South Arkansas Regional Health Center, Inc
Div/Prog: Behavioral Health Location: El Dorado State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-/act 1422
Total After Review: \$1,963,527.97 Funding Federal - 11% - Mental Hlth Block Grant; SSBG; State - 89%
Total Projected: \$1,963,527.97 Contract Number: 4600016654

Table with 5 columns: Org/Am, Amount, Paid To Date, Objective, New Exp Date. Rows include Original: 1,963,527.97.

To provide mental health services to persons residing in Union, Columbia, Ouachita, Calhoun, Dallas and Nevada counties.

83 . Agency: Human Services Department Contractor: Southeast Arkansas Behavioral Health Services
Div/Prog: Behavioral Health Location: Pine Bluff State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-/act 1422
Total After Review: \$2,056,368.82 Funding Federal - 12% - Mental Hlth Block Grant; SSBG; State - 88%
Total Projected: \$2,056,368.82 Contract Number: 4600016655

Table with 5 columns: Org/Am, Amount, Paid To Date, Objective, New Exp Date. Rows include Original: 2,056,368.82.

To provide mental health services to persons residing in Arkansas, Cleveland, Grant, Jefferson and Lincoln counties.

84 . Agency: Human Services Department Contractor: Southwest Arkansas Counseling & Mental Health Center, Inc.
Div/Prog: Behavioral Health Location: Texarkana State: AR

Total Authorized: \$757,927.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension
Total After Review: \$965,510.00 Funding Other - 100% - Special Revenue
Total Projected: Contract Number: 4600008212

Table with 5 columns: Org/Am, Amount, Paid To Date, Objective, New Exp Date. Rows include Amd. 4, History: Amd. 3, 2, 1, and 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.

85 . Agency: Human Services Department Contractor: Southwest Arkansas Counseling & Mental Health Center, Inc.
Div/Prog: Behavioral Health Location: Texarkana State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-Act 1422

**Total After Review:** \$1,594,253.55 **Funding** Federal - 12% - SSBG/MHBG Adult & child; State - 88%

**Total Projected:** \$1,594,253.55

**Contract Number:** 4600016656

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,594,253.55		To provide mental health services to persons residing in Miller, Hempstead, Howard, Lafayette, Little River and Sevier counties.	

**86 . Agency:** Human Services Department **Contractor:** Western Arkansas Counseling & Guidance Center, Inc.  
**Div/Prog:** Behavioral Health

**Location:** Fort Smith **State:** AR

**Total Authorized:** \$1,077,568.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,387,291.00 **Funding** Other - 100% - Special Revenue

**Total Projected:** **Contract Number:** 4600008216

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	309,723.00	931,723.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 3	286,869.00	653,807.63	Increases funds and extends contract date.	06/30/2009
2	280,308.00	421,694.73	Increases funds and extends contract date.	06/30/2008
1	257,861.00	162,163.95	Increases funds for services and extends contract date.	06/30/2007
Original:	252,530.00		To provide Drug and Alcohol Safety Education classes for those charged with DWI/DUI in Crawford, Frnaklin, Sebastian, Logan, Scott and Polk counties.	

**87 . Agency:** Human Services Department **Contractor:** Western Arkansas Counseling & Guidance Center, Inc.  
**Div/Prog:** Behavioral Health

**Location:** Fort Smith **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-/act 1422

**Total After Review:** \$2,973,716.17 **Funding** Federal - 13% - Mental Hlth Block Grant; SSBG; State - 87%

**Total Projected:** \$2,973,716.17 **Contract Number:** 4600016657

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,973,716.17		To provide mental health services to persons residing in Crawford, Franklin, Polk, Logan, Sebastian and Scott counties.	

**88 . Agency:** Human Services Department **Contractor:** Counseling Associates, Inc.  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Russellville **State:** AR

**Total Authorized:** \$218,499.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$321,999.00 **Funding** Federal - 100% - Child Care & Development Fund (CCDF)

**Total Projected:** \$805,000.00 **Contract Number:** 4600012907

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	103,500.00	178,414.33	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	-11,501.00	113,484.62	Reduce funds	
1	115,000.00	74,806.02	Increases funds and extends contract date.	06/30/2009
Original:	115,000.00		To provide Early Childhood Mental Health prevention and intervention services through a community mental health center in partnership with early care and education programs in Pope, Conway, and Faulkner counties.	

**89 . Agency:** Human Services Department **Contractor:** Good Faith Fund  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Pine Bluff **State:** AR

**Total Authorized:** \$292,504.00 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$360,004.00 **Funding** Federal - 100% - CCDF

**Total Projected:** **Contract Number:** 4600008251

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	67,500.00	264,376.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 6	0.00	214,876.01	Adjusts funds.	

5	-7,500.00	225,001.00	Reduces funds.	
4	75,000.00	200,001.00	Increases funds and extends contract date.	06/30/2009
3	0.00	162,501.01	Transfer funds.	
2	75,000.00	133,989.00	Increases funds and extends contract date.	06/30/2008
1	75,003.00	18,865.01	Increases funds for services	
Original:	75,001.00		To provide business management training to childcare providers in Arkansas, Ashley, Bradley, Clark, Cleveland, Crittenden, Columbia, Dallas, Desha, Drew, Garland, Grant, Hot Spring, Jefferson, Lincoln, Lee, Lonoke, Monroe, Ouachita, Phillips, Prairie, St. Francis, and Union counties.	

**90 . Agency:** Human Services Department **Contractor:** Northeast Ark. Com. Mental Hlth. Ctr., Inc. dba Mid-South  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Jonesboro **State:** AR

**Total Authorized:** \$217,879.95 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$321,080.86 **Funding** Federal - 100% - Child Care & Development Fund (CCDF)

**Total Projected:** \$805,000.00 **Contract Number:** 4600012710

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	103,200.91	149,263.27	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	-11,475.34	113,470.38	Adjust funds.	
1	114,676.34	74,884.23	Increases funds and extends contract date.	06/30/2009
Original:	114,678.95		To provide Early Childhood Mental Health prevention and intervention services through a community mental health center in partnership with early care and education programs in Craighead, Lawrence, Poinsett and Randolph counties.	

**91 . Agency:** Human Services Department **Contractor:** Northwest Arkansas Child Care Resouce and Referral Center  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Springdale **State:** AR

**Total Authorized:** \$742,000.00 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$917,000.00 **Funding** Federal - 100% - CCDF

**Total Projected:** **Contract Number:** 4600008148

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	175,000.00	677,666.64	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 4	-10,000.00	561,000.00	Reduce funds.	
3	185,000.00	49,933.12	Increases funds and extends contract date.	06/30/2009
2	185,000.00	323,750.00	Increases funds and extends contract date.	06/30/2008
1	197,000.00	92,500.00	Increases funds for services and extends contract date.	06/30/2007
Original:	185,000.00		To operate a Child Care Resource and Referral agency designed to support parental access and business involvement in early care and education in Benton, Carroll, Madison, Washington, Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.	

**92 . Agency:** Human Services Department **Contractor:** Ozark Guidance Center, Inc.  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Springdale **State:** AR

**Total Authorized:** \$214,776.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$316,511.00 **Funding** Federal - 100% - CCDF

**Total Projected:** \$805,000.00 **Contract Number:** 4600013013

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	101,735.00	141,945.07	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	-11,304.00	84,617.60	Reduce funds.	
1	113,040.00	39,904.20	Increases funds and extends contract date.	06/30/2009
Original:	113,040.00		To provide Early Childhood Mental Health prevention and intervention services through a community mental health center in partnership with early care & education programs in Benton & Washington counties.	

93 . Agency: Human Services Department Contractor: White River Planning and Development District  
 Div/Prog: Child Care/Early Childhood Ed Location: Batesville State: AR

Total Authorized: \$382,052.31 Org. Term 07/01/2005 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$478,772.31 Funding Federal - 100% - CCDF

Total Projected: Contract Number: 4600008159

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	96,720.00	352,332.31	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	96,720.00	79,984.10	Increases funds and extends contract date.	06/30/2009
2	92,720.00	171,894.27	Increases funds for services and extends contract date.	06/30/2008
1	102,312.31	45,150.00	Increases funds for services and extends contract date.	06/30/2007
Original:	90,300.00		Operate Child Care Resource & Referral Agency to support parental access and business involvement in early child education in Cleburne, Fulton, Independence, Iazard, Jackson, Sharp, Stone, and Van Buren counties.	

94 . Agency: Human Services Department Contractor: White River Planning and Development District  
 Div/Prog: Child Care/Early Childhood Ed Location: Batesville State: AR

Total Authorized: \$295,046.07 Org. Term 07/01/2005 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$368,846.07 Funding Federal - 100% - CCDF

Total Projected: Contract Number: 4600008157

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	73,800.00	262,173.67	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 4	-8,200.00	228,387.67	Reduce funds.	
3	82,000.00	190,167.67	Increases funds and extends contract date.	06/30/2009
2	82,000.00	133,667.86	Increases funds for services and extends contract date.	06/30/2008
1	79,999.52	21,144.28	Increases funds for services and extends contract date.	06/30/2007
Original:	59,246.55		To provide one-on-one individual Business Management Training to family child care workers in Baxter, Cleburne, Fulton, Independence, Iazard, Jackson, Lawrence, Randolph, Sharp, Stone, and Van Buren counties.	

95 . Agency: Human Services Department Contractor: Arkansas Support Network, Inc.  
 Div/Prog: Children And Family Location: Springdale State: AR

Total Authorized: \$946,630.10 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$1,489,445.15 Funding State - 100%

Total Projected: \$1,320,709.60 Contract Number: 4600012804

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	542,815.05	703,436.67	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	139,000.00	514,412.65	Increases funds for services.	
2	403,815.05	212,845.78	Increases funds and extends contract date.	06/30/2009
1	215,142.25	24,471.78	Increases funds for services.	
Original:	188,672.80		To purchase Developmental Disability Services for DCFS clients statewide.	

96 . Agency: Human Services Department Contractor: BHC Pinnacle Pointe Hospital, Inc  
 Div/Prog: Children And Family Location: Little Rock State: AR

Total Authorized: \$41,490.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification

Total After Review: \$69,413.00 Funding State - 100%

Total Projected: \$145,215.00 Contract Number: 4600012819

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	27,923.00	26,776.00	Increase funds.	
History:				
Amd. 1	20,745.00	4,620.00	Increases funds and extends contract date.	06/30/2009

Original: 20,745.00 To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.

**97 . Agency:** Human Services Department **Contractor:** Consolidated Youth Services, Inc.  
**Div/Prog:** Children And Family **Location:** Jonesboro **State:** AR

**Total Authorized:** \$464,104.80 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$696,157.20 **Funding** Federal - 39% - Title IV-E; State - 61%

**Total Projected:** \$928,209.60 **Contract Number:** 4600012855

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	232,052.40	381,276.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 1	232,052.40	151,956.00	Increases funds for services and extends contract date.	06/30/2009
Original:	232,052.40		To purchase ASAP Residential Treatment services and ASAP Diagnosis & Assessment services for DCFS clients statewide.	

**98 . Agency:** Human Services Department **Contractor:** Consolidated Youth Services, Inc.  
**Div/Prog:** Children And Family **Location:** Jonesboro **State:** AR

**Total Authorized:** \$214,996.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$387,276.00 **Funding** Federal - 39% - Title IV-E (CFDA 93.658); State - 61%

**Total Projected:** \$344,560.00 **Contract Number:** 4600012895

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	172,280.00	154,816.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	42,716.00	119,888.00	Increase funds.	
1	86,140.00	50,976.00	Increases funds and extends contract date.	06/30/2009
Original:	86,140.00		To purchase Residential Treatment services for DCFS clients statewide.	

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

**Total Authorized:** \$424,834.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$613,904.00 **Funding** Federal - 20% - Title IV E; State - 80%

**Total Projected:** \$756,280.00 **Contract Number:** 4600012777

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	189,070.00	344,470.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 6	0.00	296,518.00	Adjust funds.	
5	7,326.00	261,516.00	Increases funds for services.	
4	208,754.00	136,012.00	Increases funds and extends contract date.	06/30/2009
3	-34,336.00	101,010.00	Reduce funds.	
2	0.00	32,116.00	Adjust funding.	
1	54,020.00	0.00	Increases funds for services.	
Original:	189,070.00		To purchase Therapeutic Foster Care Services for Division of Children and Family Services clients statewide.	

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

**Total Authorized:** \$272,392.20 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$408,588.30 **Funding** Federal - 38% - Foster Care Title IV-E; State - 62%

**Total Projected:** \$544,784.40 **Contract Number:** 4600012898

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	136,196.10	220,463.55	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 1	136,196.10	84,391.00	Increases funds and extends contract date.	06/30/2009

1 0.00 398,568.00 To revise scope and performance indicators.  
 Original: 1,660,800.00 For the operation and maintenance of the Lewisville Juvenile Treatment Center (LJTC) which provides serious offender residential services are delivered to juveniles committed to DYS by Judicial Districts statewide. The Lewisville LJTC is located in Lafayette County.

**208 . Agency:** Human Services Department **Contractor:** South Arkansas Youth Services, Inc.  
**Div/Prog:** Youth Services **Location:** Magnolia **State:** AR  
**Total Authorized:** \$2,740,650.00 **Org. Term** 10/01/2008 06/30/2009 **Procurement:** Request for Proposal  
**Total After Review:** \$2,971,263.72 **Funding** Federal - 1% - Title I; State - 11%; Other - 88% - Rehab Option; Rehab-Medical; TCM  
**Total Projected:** \$19,695,000.00 **Contract Number:** 4600015660

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	230,613.72		Increase funds.	
<b>History:</b>				
Amd. 2	0.00	1,550,501.56	Adjust funds.	
1	0.00		To revise scope and performance indicators.	
Original:	2,740,650.00		To initiate a contract for the continued operation and maintenance of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility which provides serious offender residential services delivered to juveniles committed to DYS by Judicial districts statewide.	

**209 . Agency:** Human Services Department **Contractor:** Southwest Arkansas Counseling & Mental Health Center, Inc.  
**Div/Prog:** Youth Services **Location:** Texarkana **State:** AR  
**Total Authorized:** \$2,628,297.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$3,504,396.00 **Funding** Federal - 21% - SSBG; State - 77%; Other - 2% - Title XIX  
**Total Projected:** \$4,380,459.00 **Contract Number:** 4600010458

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	876,099.00	2,432,671.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 4	876,099.00	1,558,593.00	Increases funds for services and extends contract date.	06/30/2009
3	0.00	1,306,777.00	Adjust funding.	
2	876,099.00	664,363.00	Increases funds for services and extends contract date.	06/30/2008
1	0.00	609,910.00	Adjusts funding within Districts.	
Original:	876,099.00		To provide community based services for Juveniles in Judicial Districts 8N, 8S and 9W.	

**210 . Agency:** Human Services Department **Contractor:** Youth Bridge, Inc.  
**Div/Prog:** Youth Services **Location:** Fayetteville **State:** AR  
**Total Authorized:** \$7,906,705.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$10,531,276.00 **Funding** Federal - 22% - SSBG; State - 77%; Other - 1% - TCM  
**Total Projected:** \$13,122,855.00 **Contract Number:** 4600010460

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	2,624,571.00	6,621,038.99	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 9	0.00	6,453,946.49	To add electronic monitoring.	
8	2,624,571.00	4,492,086.59	Increases funds and extends contract date.	06/30/2009
7	0.00	4,246,300.59	Adjust funds.	
6	32,992.00	3,971,716.59	Increases funds for services.	
5	0.00	3,971,716.59	Aligns Funds within Fund Center.	
4	0.00	2,568,863.99	Adds Community Service Supervision to each of the Program Categories.	
3	0.00	1,973,753.00	Transfers funds between Judicial Districts.	
2	2,624,571.00	1,717,817.00	Increases funds and extends contract date.	06/30/2008
1	0.00	0.00	Amends Attachments.	

Original: 2,624,571.00

To provide community based services for juveniles in Judicial District 4, 14, 19E and 19W.

**211 . Agency:** Public Employee Retirement **Contractor:** Bank of America  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification

**Total After Review:** \$40,000.00 **Funding** Other - 100% - Bank account

**Total Projected:** \$280,000.00 **Contract Number:** 3700402230

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 40,000.00 To retain Bank of America as the originating depository financial institution for the APERS direct deposit program for retirees and beneficiaries.

**212 . Agency:** U of A - Fayetteville **Contractor:** Beall Barclay & Company, PLC  
**Div/Prog:** System Administration **Location:** Ft. Smith **State:** AR

**Total Authorized:** \$59,850.00 **Org. Term** 10/19/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$87,790.00 **Funding** State - 100%

**Total Projected:** \$156,016.00 **Contract Number:** RA0813625

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 2 27,940.00 59,850.00 Increases funds and extends contract date. 06/30/2010

History:  
Amd. 1 26,850.00 33,000.00 Increases funds for services and extends contract date. 06/30/2009

Original: 33,000.00 Issuance of Agreed-Upon Procedures Reports in accordance with NCAA requirements for the University of Arkansas System's three Division I and one Division II Intercollegiate Athletics Programs.

**213 . Agency:** U of A - Medical Sciences **Contractor:** Child And Youth Development Center  
**Location:** Jonesboro **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Qualification

**Total After Review:** \$200,000.00 **Funding** Cash - 100% - Clinical revenues/Medicaid reimbursement

**Total Projected:** \$200,000.00 **Contract Number:** RA09150354

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 200,000.00 To administer a multidisciplinary evaluation to all children within 60 days of entering care foster care in the Jonesboro area by licensed MD, PhD, SLP and LPE.

**214 . Agency:** U of A - Medical Sciences **Contractor:** Plum Run, Inc.  
**Location:** Conway **State:** AR

**Total Authorized:** \$470,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification

**Total After Review:** \$477,500.00 **Funding** Cash - 100% - Professional Fees

**Total Projected:** \$470,000.00 **Contract Number:** ra08150293

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 1 7,500.00 416,743.50 Increase funds.

Original: 470,000.00 To provide psychiatric services to the Conway Human Development Center.

**215 . Agency:** U of A Community College at Batesville **Contractor:** Fennell Purifoy Architects, PLC  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 05/01/2009 06/30/2011 **Procurement:** Request for Qualification

**Total After Review:** \$345,000.00 **Funding** State - 5.7%; Cash - 24% - Tuition and Fees; Other - 70.3% - Higher Ed Bonds, Revolving Loan, Capital Campaign

**Total Projected:** \$345,000.00 **Contract Number:** ra0916801

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 345,000.00 Architectural services to design and provide construction administration for the New Nursing and Allied Health Building on the Campus of the University of Arkansas Community College at Batesville.

**216 . Agency:** U of A-Ft. Smith **Contractor:** Smith, Cohen & Horan  
**Location:** Fort Smith **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification

**Total After Review:** \$33,000.00 **Funding** Cash - 100% - Tuition, fees misc income

**Total Projected:** \$231,000.00

**Contract Number:** 0901955003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	33,000.00		Provide legal services.	

**217 . Agency:** U of A-Ft. Smith

**Contractor:** Williams/Crawford and Associates

**Location:** Fort Smith

**State:** AR

**Total Authorized:** \$1,000,000.00 **Org. Term** 10/20/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,300,000.00 **Funding** Cash - 100% - Tuition, Fees and Miscellaneous Income

**Total Projected:** \$2,800,000.00

**Contract Number:** RA07019502

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	300,000.00	678,403.06	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	300,000.00	388,679.15	Increases funds and extends contract date.	06/30/2009
1	300,000.00	117,623.62	Increases funds and extends contract date.	06/30/2008
Original:	400,000.00		To provide production and development of advertising and recruitment materials to include a media campaign. To provide creative design to support the implementation of a comprehensive branding program with the desired outcomes of clarifying and improving the University's image in the region and increase enrollment. It is the intent of the University to successfully achieve the following goals: 1) Increase enrollment, including an additional 250 students from new market areas, by Fall 2007; 2) Build the image of UA Fort Smith as a place where students glean "real world" experience; 3) Communicate the benefit of location, in addition to the specific and distinctive appeal of UA Fort Smith, to new markets; 4) Ensure consistent use of key messages; 5) Strengthen student, alumni, and faculty/staff pride in their affiliation with UA Fort Smith; 6) Reinforce the Fort Smith community's sense of pride and ownership of the University. The objective of this effort is to assist the University in reaching the enrollment goal of 9,000 students.	

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

**Contractor:** Arkansas Psychiatric Clinic

**Location:** Little Rock

**State:** AR

**Total Authorized:** **Org. Term** 05/18/2009 06/30/2010 **Procurement:** Request for Qualification

**Total After Review:** \$25,625.00 **Funding** Cash - 100% - Fees & Tuition

**Total Projected:** \$179,375.00

**Contract Number:** RA08016504

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	25,625.00		To asses students for selected mood disorders, psychotic disorders, dissociative disorders and other possible dual-diagnosis cases. Conduct medical evaluations and prescribe psychotropic medications. Monitor students who begin a drug treatment regimen. Consult with counseling center staff. Psychiatrist will provide their own malpractice insurance and will be consulting with therapists about mutual patients and not responsible for overseeing their actions or treatments.	

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

**Contractor:** Thomas & Thomas, LLP

**Location:** Little Rock

**State:** AR

**Total Authorized:** **Org. Term** 05/18/2009 06/30/2011 **Procurement:** Request for Proposal

**Total After Review:** \$110,500.00 **Funding** Cash - 100% - Fees & Tuition

**Total Projected:** \$110,500.00

**Contract Number:** RA08016503

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	110,500.00		To provide arbitrage rebate calculation services.	

Original: 136,196.10 To purchase Residential Treatment Services for DCFS clients statewide.

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

**Total Authorized:** \$992,932.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$1,452,102.00 **Funding** Federal - 44% - Title IV E; State - 56%  
**Total Projected:** \$2,052,760.00 **Contract Number:** 4600012778

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	459,170.00		Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 4	-50,024.00	812,298.00	To reduce funds.	
3	91,464.00	613,682.00	Increase funds.	
2	475,746.00	317,534.00	Increases funds and extends contract date.	06/30/2009
1	-37,444.00	233,322.00	To reduce funds.	
Original:	513,190.00		To purchase Therapeutic Foster Care Services for Division of Children and Family Services clients Statewide.	

**102 . Agency:** Human Services Department **Contractor:** Counseling Consultants  
**Div/Prog:** Children And Family **Location:** Marion **State:** AR

**Total Authorized:** \$1,091,204.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$1,658,414.00 **Funding** Federal - 35% - Foster Care - Title IVE; State - 65%  
**Total Projected:** \$2,160,800.00 **Contract Number:** 4600012779

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	567,210.00		Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 4	-15,984.00	867,280.00	Reduce funds.	
3	26,788.00	736,152.00	Increase funds.	
2	0.00	603,914.00	Adjust funds.	
1	540,200.00	354,608.00	Increases funds and extends contract date.	06/30/2009
Original:	540,200.00		To purchase therapeutic Foster Care Services for DCFS clients statewide.	

**103 . Agency:** Human Services Department **Contractor:** Counseling Services of Eastern Arkansas, Inc.  
**Div/Prog:** Children And Family **Location:** Jonesboro **State:** AR

**Total Authorized:** \$1,188,440.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$1,890,700.00 **Funding** Federal - 35% - Title IV-E; State - 65%  
**Total Projected:** \$2,268,840.00 **Contract Number:** 4600012780

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	702,260.00	921,744.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 4	54,020.00	712,998.00	Increase funds.	
3	567,210.00	368,150.00	Increases funds for services and extends contract date.	06/30/2009
2	0.00	274,466.00	Adjust funding	
1	0.00	97,235.00	Adjust funding	06/30/2008
Original:	567,210.00		To purchase therapeutic Foster Care Services for DCFS clients statewide.	

**104 . Agency:** Human Services Department **Contractor:** Counseling Services of Eastern Arkansas, Inc.  
**Div/Prog:** Children And Family **Location:** Jonesboro **State:** AR

**Total Authorized:** \$34,200.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$54,800.00 **Funding** Federal - 75% - Safe & Stable Families CFDA; State - 25%  
**Total Projected:** \$14,400.00 **Contract Number:** 4600012764

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	20,600.00	14,800.00	Increases funds and extends contract date.	06/30/2010

**History.**

Amd.	3	7,000.00	10,800.00	Increase funds.	
	2	13,600.00	4,000.00	Increases funds and extends contract date.	06/30/2008
	1	10,000.00		To increase funds and to add counties Lee, Monroe, Phillips & St. Francis counties to services areas.	
Original:		3,600.00		To purchase Psychological Evaluations for DCFS Area 9. This area includes Crittenden and Cross counties.	

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

**Total Authorized:** \$1,241,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,861,500.00 **Funding** Federal - 39% - Foster Care IV-E (CFDA 93.658); State - 61%

**Total Projected:** \$2,482,000.00 **Contract Number:** 4600012912

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	2	620,500.00	994,900.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>					
Amd.	1	620,500.00	387,200.00	Increases funds and extends contract date.	06/30/2009
Original:		620,500.00		To purchase Residential Treatment Services for DCFS clients statewide.	

**106 . Agency:** Human Services Department **Contractor:** Delta Transitional Home  
**Div/Prog:** Children And Family **Location:** Moro **State:** AR

**Total Authorized:** \$452,600.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$678,900.00 **Funding** Federal - 37.2% - Title IV-E; State - 62.8%

**Total Projected:** \$905,200.00 **Contract Number:** 4600012908

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	2	226,300.00	335,668.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>					
Amd.	1	226,300.00	124,496.00	Increases funds and extends contract date.	06/30/2009
Original:		226,300.00		To purchase Residential Treatment Services for DCFS clients statewide.	

**107 . Agency:** Human Services Department **Contractor:** Elston Counseling, LLC  
**Div/Prog:** Children And Family **Location:** Bella Vista **State:** AR

**Total Authorized:** \$81,600.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$129,900.00 **Funding** Federal - 100% - SSBG

**Total Projected:** \$97,200.00 **Contract Number:** 4600012746

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	4	48,300.00	58,950.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>					
Amd.	3	15,000.00	51,750.00	Increase funds.	
	2	33,300.00	23,400.00	Increases funds for services and extends contract date.	06/30/2009
	1	9,000.00	19,800.00	Increases funds for services.	
Original:		24,300.00		To purchase Home Studies in DCFS Area 1 (Benton, Carroll, Madison and Washington Counties.)	

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

**Total Authorized:** \$72,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$108,000.00 **Funding** Federal - 97% - SSBG, Adoption Opportunities; State - 3%

**Total Projected:** \$144,000.00 **Contract Number:** 4600012733

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	2	36,000.00	46,700.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>					
Amd.	1	36,000.00	20,100.00	Increases funds and extends contract date.	06/30/2009

Original: 36,000.00

To purchase adoption services in DCFS Area 3. Counties include Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk & Saline.

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

**Total Authorized:** \$325,700.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$505,550.00 **Funding** Federal - 97% - SSBG, Title XX; State - 3%

**Total Projected:** \$583,400.00 **Contract Number:** 4600012740

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	179,850.00	270,650.00	Increases funds and extends contract date.	06/30/2010

**History:**

Amd. 2	34,000.00	202,800.00	Increases funds.	
1	145,850.00	113,650.00	Increases funds for services and extends contract date.	06/30/2009

Original: 145,850.00  
To purchase Adoption Services in DCFS Area 3, 4, 5, 6, 7 & 8. Counties included are: Baxter, Bradley, Calhoun, Clark, Clay, Cleveland, Columbai, Conway, Craighead, Dallas, Faulkner, Fulton, Garland, Grant, Greene, Hempstead, Hot Spring, Howard, IZard, Jefferson, Lafayette, Lawrence, Lincoln, Little River, Lonoke, Marion, Miller, Mississippi, Montgomery, Nevada, Newton, Ouachita, Perry, Polk, Pope, Prairie, Pulaski, Randolph, Saline, Searcy, Sevier, Sharp, Union, & Van Buren.

**110 . Agency:** Human Services Department **Contractor:** Housley Counseling Services, Inc.  
**Div/Prog:** Children And Family **Location:** Fayetteville **State:** AR

**Total Authorized:** \$146,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$237,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

**Total Projected:** \$352,000.00 **Contract Number:** 4600012771

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	91,000.00	98,356.13	Increases funds and extends contract date.	06/30/2010

**History:**

Amd. 4	36,000.00	87,007.43	Increase funds.	
3	0.00	39,847.28	Adjust funds.	
2	55,000.00	30,446.10	Increases funds and extends contract date.	06/30/2009
1	-33,000.00	12,876.32	Reduce funds.	

Original: 88,000.00  
To purchase Intensive Family Services for DCFS clients in Benton, Carroll, Madison and Washington Counties.

**111 . Agency:** Human Services Department **Contractor:** Integrity Inc.  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR

**Total Authorized:** \$720,440.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal

**Total After Review:** \$1,305,660.00 **Funding** State - 100%

**Total Projected:** \$1,808,791.88 **Contract Number:** 4600012805

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	65,000.00	566,222.69	Increases funds for services.	

Amd. 5	440,220.00	566,220.00	Increases funds and extends contract date.	06/30/2010
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Amd. 4	80,000.00	566,222.69	Increases funds.	
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**History:**

Amd. 3	360,220.00	193,680.91	Increases funds and extends contract date.	06/30/2009
2	7,140.00	71,208.55	Increases funds for services.	
1	94,681.16	23,824.35	Increases funds for services.	

Original: 258,398.84  
Purchase Developmental Disability Services for DCFS clients statewide.

**112 . Agency:** Human Services Department **Contractor:** Janet Taylor, LCSW PA  
**Div/Prog:** Children And Family **Location:** Pine Bluff **State:** AR

**Total Authorized:** \$21,600.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$32,400.00 **Funding** Federal - 100% - SSBG

**Total Projected:** \$43,200.00

**Contract Number:** 4600012748

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	10,800.00	175,500.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 1	10,800.00	9,900.00	Increases funds and extends contract date.	06/30/2009
Original:	10,800.00		Home studies in Bradley, Calhoun, Cleveland, Dallas, Grant, Jefferson, Lincoln, Lonoke and Prairie counties.	

**113 . Agency:** Human Services Department **Contractor:** Merlin Foundation  
**Div/Prog:** Children And Family **Location:** Alpena **State:** AR

**Total Authorized:** \$26,640.00 **Org. Term** 12/11/2006 06/30/2007 **Procurement:** Competitive Bid - Contract Extension  
**Total After Review:** \$35,640.00 **Funding** Federal - 100% - CAPTA  
**Total Projected:** \$34,560.00 **Contract Number:** 4600012043

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	9,000.00	18,678.70	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	9,000.00	9,678.70	Increases funds and extends contract date.	06/30/2009
1	9,000.00		Increases funds and extends contract date.	06/30/2008
Original:	8,640.00		To provide citizen review issues services associated with maltreatment in Carroll county.	

**114 . Agency:** Human Services Department **Contractor:** Mid South Health Systems  
**Div/Prog:** Children And Family **Location:** Jonesboro **State:** AR

**Total Authorized:** \$34,000.00 **Org. Term** 09/03/2006 06/30/2007 **Procurement:** Sole Source by Justification - Contract Extension  
**Total After Review:** \$44,500.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%  
**Total Projected:** \$32,000.00 **Contract Number:** 4600011533

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	10,500.00	22,269.48	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 4	10,500.00	16,517.76	Increases funds and extends contract date.	06/30/2009
3	2,500.00	16,222.80	Increase funds.	
2	5,000.00	3,687.00	Increase funds.	
1	8,000.00	3,687.00	Increases funds and extends contract date.	06/30/2008
Original:	8,000.00		To purchase Respite Care Services in DCFS area 9 Cleburn, Crittenden, Cross, Independence, Jackson, Poinsett, Stone, White and Woodruff counties.	

**115 . Agency:** Human Services Department **Contractor:** Mid South Health Systems  
**Div/Prog:** Children And Family **Location:** Jonesboro **State:** AR

**Total Authorized:** \$36,800.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$55,200.00 **Funding** Federal - 75% - Safe and Stable Families CFDA; State - 25%  
**Total Projected:** \$73,600.00 **Contract Number:** 4600012766

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	18,400.00	21,600.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 1	18,400.00	7,200.00	Increases funds and extends contract date.	06/30/2009
Original:	18,400.00		To purchase psychological Evaluations in DCFS Areas 8 and 9 in Clay, Craighead, Fulton, Greene, Iazard, Lawrence, Mississippi, Poinsett, Randolph and Scott counties.	

**116 . Agency:** Human Services Department **Contractor:** Mid South Health Systems  
**Div/Prog:** Children And Family **Location:** Jonesboro **State:** AR

**Total Authorized:** \$21,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$31,500.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

**Total Projected:** \$32,000.00

**Contract Number:** 4600012723

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	10,500.00	13,051.98	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	10,500.00	6,048.68	Increases funds and extends contract date.	06/30/2009
1	2,500.00	5,309.28	Increase funds.	
Original:	8,000.00		Respite services for persons residing in Clay, Craighead, Fulton, Greene, Izard, Lawrence, Mississippi, Randolph and Sharp counties.	

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

**Contractor:** Northwest Arkansas Children's Shelter, Inc.  
**Location:** Bentonville **State:** AR

**Total Authorized:** \$22,492.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$33,738.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

**Total Projected:** \$44,984.00

**Contract Number:** 4600012713

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	11,246.00	8,748.34	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 1	11,246.00	3,932.74	Increases funds and extends contract date.	06/30/2009
Original:	11,246.00		Respite Services in Benton, Carroll, Madison and Washington counties.	

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

**Contractor:** Ouachita Children's Center, Inc.  
**Location:** Hot Springs **State:** AR

**Total Authorized:** \$18,450.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$36,900.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

**Total Projected:** \$73,800.00

**Contract Number:** 4600015019

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	18,450.00	6,090.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 1	0.00		To update coverage area.	
Original:	18,450.00		To provide respite care services in Clark, Crawford, Franklin, Garland, Hot Spring, Howard, Johnson, Logan, Montgomery, Perry, Pike, Polk, Saline, Scott, Sebastian and Yell counties.	

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

**Contractor:** Outcomes, Incorporated  
**Location:** Fayetteville **State:** AR

**Total Authorized:** \$691,400.40 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,027,100.60 **Funding** State - 100%

**Total Projected:** \$1,761,039.00

**Contract Number:** 4600012806

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	335,700.20	586,980.54	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 5	-80,000.00	586,980.54	Reduce funds.	
4	120,000.00	448,363.24	Increases funds for services.	
3	60,000.00	244,072.79	Increase funds.	
2	295,700.20	210,252.39	Increases funds and extends contract date.	06/30/2009
1	44,123.20	18,057.44	Increases funds for services.	
Original:	251,577.00		To purchase Developmental Disability Services for DCFS clients statewide.	

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

**Contractor:** Ozark Guidance Center, Inc.  
**Location:** Springdale **State:** AR

**Total Authorized:** \$1,052,428.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$1,619,638.00 Funding Federal - 36% - Title IV-E; State - 64%

Total Projected: \$2,268,840.00

Contract Number: 14600012783

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	567,210.00	790,764.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 4	0.00	711,803.00	Adjust funding.	
3	526,214.00	349,724.00	Increases funds and extends contract date.	06/30/2009
2	-40,996.00	256,854.00	Reduces funds.	
1	0.00	81,696.00	Adjust funding.	
Original:	567,210.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

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

**Total Authorized:** \$45,260.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Competitive Bid - Contract Extension

**Total After Review:** \$67,890.00 **Funding** Federal - 100% - SSBG

**Total Projected:** \$90,520.00

**Contract Number:** 4600012879

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	22,630.00	35,303.71	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 1	22,630.00	13,305.76	Increases funds and extends contract date.	06/30/2009
Original:	22,630.00		To purchase the services of a Human Services Worker in the School in DCFS Area 2 of Logan county.	

**122 . Agency:** Human Services Department **Contractor:** Robert L. Spray, Ph.D., PA  
**Div/Prog:** Children And Family **Location:** Fort Smith **State:** AR

**Total Authorized:** \$206,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Competitive Bid - Contract Extension

**Total After Review:** \$289,000.00 **Funding** Federal - 75% - Safe and Stable Families; State - 25%

**Total Projected:** \$52,000.00

**Contract Number:** 4600010843

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	83,000.00	135,400.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 4	28,000.00	120,400.00	Increase funds.	
3	55,000.00	74,000.00	Increases funds and extends contract date.	06/30/2009
2	55,000.00	21,500.00	Increases funds for services and extends contract date.	06/30/2008
1	55,000.00	4,000.00	Increases funds for services and changes procurement method to Request for Proposal.	
Original:	13,000.00		To purchase and provide psychological evaluation services in DCFS Area 2 (Sebastian County).	

**123 . Agency:** Human Services Department **Contractor:** Sherrie M. Bell, P.A. Inc.  
**Div/Prog:** Children And Family **Location:** Camden **State:** AR

**Total Authorized:** \$26,640.00 **Org. Term** 12/15/2006 06/30/2007 **Procurement:** Competitive Bid - Contract Extension

**Total After Review:** \$35,640.00 **Funding** Federal - 100% - CAPTA

**Total Projected:** \$34,560.00

**Contract Number:** 4600012109

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	9,000.00	17,639.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	9,000.00	14,639.96	Increases funds for services and extends contract date.	06/30/2009
1	9,000.00	3,702.84	Increases funds for services and extends contract date.	06/30/2008
Original:	8,640.00		To provide Citizen Review Panel Services in DCFS Area 4 (Ouachita County) to review issues associated with maltreatment.	

**124 . Agency:** Human Services Department **Contractor:** Social Work Services of Arkansas  
**Div/Prog:** Children And Family **Location:** Judsonia **State:** AR

**Total Authorized:** \$20,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Sole Source by Justification - Contract Extension

**Total After Review:** \$30,000.00 **Funding** Federal - 100% - SSBG

**Total Projected:** \$40,000.00

**Contract Number:** 4600015049

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	10,000.00	8,100.00	Increases funds and extends contract date.	06/30/2010

**History:**

Amd. 1 10,000.00 4,050.00 Increase funds.

Original: 10,000.00 Home studies in Cleburne, Independence, Jackson, Stone and White counties.

**125 . Agency:** Human Services Department

**Contractor:** South Arkansas Youth Services, Inc.

**Div/Prog:** Children And Family

**Location:** Magnolia

**State:** AR

**Total Authorized:** \$718,786.53 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$819,023.04 **Funding** Federal - 36% - Foster Care IV E; State - 64%

**Total Projected:** \$1,786,514.40

**Contract Number:** 4600012921

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	100,236.51	625,687.92	Increases funds and extends contract date.	06/30/2010

**History:**

Amd. 3 25,594.47 407,166.21 Increases funds.

2 346,596.03 225,047.79 Increases funds for services and extends contract date.

1 -100,032.57 161,010.63 Reduces funds.

06/30/2009

Original: 446,628.60 To purchase Residential Treatment Services for DCFS clients statewide.

**126 . Agency:** Human Services Department

**Contractor:** United Methodist Behavioral Health Systems, Inc.

**Div/Prog:** Children And Family

**Location:** Maumelle

**State:** AR

**Total Authorized:** \$182,640.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification

**Total After Review:** \$232,640.00 **Funding** State - 100%

**Total Projected:** \$754,936.00

**Contract Number:** 4600012811

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	50,000.00	109,786.00	Increase funds.	

**History:**

Amd. 3 60,000.00 108,572.00 Increase funds.

2 61,320.00 15,330.00 Increases funds and extends contract date.

1 -46,528.00 15,330.00 Reduce funds.

06/30/2009

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

**127 . Agency:** Human Services Department

**Contractor:** United Methodist Children's Home, Inc.

**Div/Prog:** Children And Family

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$3,962,205.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal

**Total After Review:** \$4,005,027.00 **Funding** Federal - 41% - Title IV-E; State - 59%

**Total Projected:** \$7,345,260.00

**Contract Number:** 4600012897

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	42,822.00	3,287,349.00	Increase funds.	

**History:**

Amd. 4 0.00 2,246,517.00 To correct service name of the contract to Residential Treatment.

3 213,525.00 2,071,953.00 Increases funds for services.

2 76,050.00 1,404,936.00 Increase funds.

1 1,836,315.00 1,235,637.00 Increases funds and extends contract date.

06/30/2009

Original: 1,836,315.00 To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.

**128 . Agency:** Human Services Department

**Contractor:** Western Arkansas Counseling & Guidance Center, Inc.

**Div/Prog:** Children And Family

**Location:** Fort Smith

**State:** AR

**Total Authorized:** \$762,570.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$1,167,720.00 **Funding** Federal - 34% - Foster Care Title IV-E; State - 66%

**Total Projected:** \$1,728,640.00

**Contract Number:** 4600012787

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	405,150.00	614,274.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 4	47,730.00	454,212.00	Increases funds.	
3	357,420.00	198,912.00	Increases funds and extends contract date.	06/30/2009
2	-74,740.00	168,868.00	Reduces funding.	
1	0.00	61,642.00	Adjust funding.	
Original:	432,160.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

**129 . Agency:** Human Services Department **Contractor:** Winn Counseling, PA  
**Div/Prog:** Children And Family **Location:** Gentry **State:** AR

**Total Authorized:** \$72,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$108,000.00 **Funding** Federal - 100% - Social Services Block Grant

**Total Projected:** \$144,000.00

**Contract Number:** 4600012751

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	36,000.00	53,100.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 1	36,000.00	19,350.00	Increases funds and extends contract date.	06/30/2009
Original:	36,000.00		To purchase Home Studies for DCFS in Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties.	

**130 . Agency:** Human Services Department **Contractor:** Winn Counseling, PA  
**Div/Prog:** Children And Family **Location:** Gentry **State:** AR

**Total Authorized:** \$175,196.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

**Total After Review:** \$277,396.00 **Funding** Federal - 97% - SSBG; Title XX; State - 3%

**Total Projected:** \$291,984.00

**Contract Number:** 4600012759

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	102,200.00	126,150.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	29,204.00	119,400.00	Increases funds for services.	
1	72,996.00	46,850.00	Increases funds for services and extends contract date.	06/30/2009
Original:	72,996.00		To purchase adoption services for DCFS in Benton, Carroll, Franklin, Johnson, Logan, Madison, Scott, Sebastian, Washington and Yell Counties.	

**131 . Agency:** Human Services Department **Contractor:** Boston Mountain Rural Health Center, Inc.  
**Div/Prog:** County Operations **Location:** Marshall **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Social Security Act

**Total After Review:** \$70,892.75 **Funding** Federal - 50% - Medicaid; State - 50%

**Total Projected:** \$141,785.50

**Contract Number:** 4600016610

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	70,892.75		To allow poverty level pregnant woman and children under the age of 18, residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers.	

**132 . Agency:** Human Services Department **Contractor:** CABUN Rural Health Services, Inc.  
**Div/Prog:** County Operations **Location:** Hampton **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Social Security Act

**Total After Review:** \$86,740.00 **Funding** Federal - 50% - Medicaid; State - 50%

**Total Projected:** \$173,480.00

**Contract Number:** 4600016664

<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: 86,740.00

To allow Poverty level pregnant women and children under the age of 18, residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers Statewide.

133 . Agency: Human Services Department Contractor: Conway Public School District  
Div/Prog: County Operations Location: Conway State: AR

Total Authorized: \$136,572.14 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$210,938.63 Funding Federal - 100% - USDA-FNS

Total Projected: \$464,579.99 Contract Number: 4600012575

Org/Am: Amount Paid To Date Objective: New Exp Date  
Amd. 3 74,366.49 96,610.50 Increases funds and extends contract date. 06/30/2010

History:  
Amd. 2 70,203.57 21,747.33 Increases funds and extends contract date. 06/30/2009  
1 0.00 6,045.02 To transfer \$492.00 from reimbursable to compensation.

Original: 66,368.57 To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Faulkner county.

134 . Agency: Human Services Department Contractor: Corning Area Healthcare, Inc.  
Div/Prog: County Operations Location: Corning State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-Social Security Act

Total After Review: \$64,782.26 Funding Federal - 20% - Medicaid; State - 50%

Total Projected: \$129,564.52 Contract Number: 4600016658

Org/Am: Amount Paid To Date Objective: New Exp Date

Original: 64,782.26 To allow Poverty level pregnant women and children under the age of 18, residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers Statewide.

135 . Agency: Human Services Department Contractor: East Arkansas Family Health Center, Inc.  
Div/Prog: County Operations Location: West Memphis State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-Social Security Act

Total After Review: \$33,016.00 Funding Federal - 50% - Medicaid; State - 50%

Total Projected: \$66,032.00 Contract Number: 4600016677

Org/Am: Amount Paid To Date Objective: New Exp Date

Original: 33,016.00 To allow poverty level pregnant woman and children under the age of 18, residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers.

136 . Agency: Human Services Department Contractor: Healthy Connections, Inc.  
Div/Prog: County Operations Location: Mena State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-Social Security Act

Total After Review: \$46,258.93 Funding Federal - 50% - Medicaid; State - 50%

Total Projected: \$92,517.86 Contract Number: 4600016562

Org/Am: Amount Paid To Date Objective: New Exp Date

Original: 46,258.93 To allow Poverty level pregnant women and children under the age of 18, residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers Statewide.

137 . Agency: Human Services Department Contractor: Hope School District  
Div/Prog: County Operations Location: Hope State: AR

Total Authorized: \$104,238.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$156,507.00 Funding Federal - 100% - USDA-FNS

Total Projected: \$363,783.00 Contract Number: 4600012576

Org/Am: Amount Paid To Date Objective: New Exp Date

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

**138 . Agency:** Human Services Department **Contractor:** Jefferson Comprehensive Care Center, Inc.  
**Div/Prog:** County Operations **Location:** Pine Bluff **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Social Security Act  
**Total After Review:** \$69,065.21 **Funding** Federal - 50% - Medicaid; State - 50%  
**Total Projected:** \$138,130.42 **Contract Number:** 4600016563  
**Org/Am:** Amount Paid To Date Objective: New Exp Date  
 Original: 69,065.22 To allow poverty level pregnant woman and children under the age of 18, residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers.

**139 . Agency:** Human Services Department **Contractor:** Lee County Cooperative Clinic  
**Div/Prog:** County Operations **Location:** Marianna **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Social Security Act  
**Total After Review:** \$39,295.56 **Funding** Federal - 50% - Medicaid; State - 50%  
**Total Projected:** \$78,591.12 **Contract Number:** 4600016634  
**Org/Am:** Amount Paid To Date Objective: New Exp Date  
 Original: 39,295.56 To allow poverty level pregnant women and children under the age of 18 to apply for Medicaid at Federally Qualified Health Centers Statewide.

**140 . Agency:** Human Services Department **Contractor:** Mid-Delta Health Systems, Inc.  
**Div/Prog:** County Operations **Location:** Clarendon **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Social Security Act  
**Total After Review:** \$41,495.00 **Funding** Federal - 50% - Medicaid; State - 50%  
**Total Projected:** \$82,990.00 **Contract Number:** 4600016625  
**Org/Am:** Amount Paid To Date Objective: New Exp Date  
 Original: 41,495.00 To allow poverty level pregnant woman and children under the age of 18, residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers.

**141 . Agency:** Human Services Department **Contractor:** Monticello School District  
**Div/Prog:** County Operations **Location:** Monticello **State:** AR  
**Total Authorized:** \$146,155.38 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$228,375.46 **Funding** Federal - 100% - USDA-FNS  
**Total Projected:** \$511,543.83 **Contract Number:** 4600012588  
**Org/Am:** Amount Paid To Date Objective: New Exp Date  
 Amd. 2 82,220.08 109,448.75 Increases funds and extends contract date. 06/30/2010  
**History:**  
 Amd. 1 73,077.69 32,740.33 Increases funds and extends contract date. 06/30/2009  
 Original: 73,077.69 To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Drew County.

**142 . Agency:** Human Services Department **Contractor:** River Valley Primary Care Services, Inc.  
**Div/Prog:** County Operations **Location:** Ratcliff **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Social Security Act

Total After Review: \$52,594.00 Funding Federal - 50% - Medicaid; State - 50%  
Total Projected: \$105,188.00

Contract Number: 4600016564

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	52,594.00		To allow Poverty level pregnant women and children under the age of 18, residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers Statewide.	

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

Total Authorized: \$141,320.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$215,563.00 Funding Federal - 100% - UDS-FNS  
Total Projected: \$492,695.00

Contract Number: 4600012591

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	74,243.00	95,170.05	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	70,935.00	26,232.99	Increases funds and extends contract date.	06/30/2009
Original:	70,385.00		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Pope County.	

144 . Agency: Human Services Department Contractor: Sheridan School District #37  
Div/Prog: County Operations Location: Sheridan State: AR

Total Authorized: \$103,589.88 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$155,384.82 Funding Federal - 100% - USDA-FNS  
Total Projected: \$362,864.58

Contract Number: 4600012592

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	51,794.94	72,053.18	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	51,794.94	20,894.02	Increases funds and extends contract date.	06/30/2009
Original:	51,794.94		To establish a federally mandated Employment & Training Program for Food Stamp recipients who are able-bodied-adults without dependant children (ABAWD) in Grant County mutually agreeable to both the Division of County Operations and the Sheridan School District #37.	

145 . Agency: Human Services Department Contractor: St. Francis House NWA, Inc.  
Div/Prog: County Operations Location: Springdale State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-Social Security Act

Total After Review: \$119,811.00 Funding Federal - 50% - Medicaid; State - 50%  
Total Projected: \$239,622.00

Contract Number: 4600016707

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	119,811.00		To allow poverty level pregnant woman and children under the age of 18, residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers.	

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

Total Authorized: \$98,228.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$147,501.00 Funding Federal - 100% - USDA-FNS  
Total Projected: \$345,086.00

Contract Number: 4600012594

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	49,273.00	71,164.14	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	48,930.00	17,395.66	Increases funds and extends contract date.	06/30/2009

Original: 49,298.00

To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Miller County.

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

**Total Authorized:** \$141,920.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$217,720.00 **Funding** Federal - 100% - USDA-FNS

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	75,800.00	93,866.30	Increases funds and extends contract date.	06/30/2010

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
History: Amd. 1	71,720.00	19,614.48	Increases funds and extends contract date.	06/30/2009

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	70,200.00		To establish a federally mandated Employment & Training Program for Food Stamp recipients who are able-bodied-adults without dependant children (ABAWD) in Craighead County mutually agreeable to both the Division of County Operations and the Valley View School.	

**148 . Agency:** Human Services Department **Contractor:** White River Rural Health Center, Inc.  
**Div/Prog:** County Operations **Location:** Augusta **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Social Security Act

**Total After Review:** \$137,777.00 **Funding** Federal - 50% - Medicaid; State - 50%

**Total Projected:** \$275,554.00 **Contract Number:** 4600016565

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	137,777.00		To allow poverty level pregnant woman and children under the age of 18, residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers.	

**149 . Agency:** Human Services Department **Contractor:** Abilities Unlimited of Fort Smith  
**Div/Prog:** Developmental Disabilities **Location:** Van Buren **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-ACT 1419

**Total After Review:** \$49,733.00 **Funding** Federal - 60%; State - 40%

**Total Projected:** \$99,466.00 **Contract Number:** 710DD10057

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	49,733.00		To provide funding for community based services for persons with developmental disabilities in Crawford county.	

**150 . Agency:** Human Services Department **Contractor:** Abilities Unlimited of Hot Springs, Arkansas, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Hot Springs **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-ACT 1419

**Total After Review:** \$135,548.00 **Funding** Federal - 52% - SSBG; State - 48%

**Total Projected:** \$271,096.00 **Contract Number:** 710DD10058

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	135,548.00		To provide funding for community based services for persons with developmental disabilities in Garland county.	

**151 . Agency:** Human Services Department **Contractor:** Abilities Unlimited of Jonesboro, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Jonesboro **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-ACT 1419

**Total After Review:** \$36,001.00 **Funding** Federal - 100% - SSBG

**Total Projected:** \$72,002.00 **Contract Number:** 710DD10059

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	36,001.00		To provide funding for community based services for persons with developmental disabilities in Craighead, Greene & Mississippi counties.	

**152 . Agency:** Human Services Department **Contractor:** Abilities Unlimited of Magnolia, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Magnolia **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1419  
**Total After Review:** \$70,179.00 **Funding** Federal - 52% - SSBG; State - 48%  
**Total Projected:** \$140,358.00 **Contract Number:** 710DD10060

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	70,179.00		To provide community based services for persons with developmental disabilities in Columbia county.	

**153 . Agency:** Human Services Department **Contractor:** Adult Development Center of Benton County, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Rogers **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1419  
**Total After Review:** \$86,818.00 **Funding** Federal - 57% - SSBG; State - 43%  
**Total Projected:** \$173,636.00 **Contract Number:** 710DD10061

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	86,818.00		To provide funding for community based services for persons with developmental disabilities in Benton county.	

**154 . Agency:** Human Services Department **Contractor:** ARC Arkansas, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1419  
**Total After Review:** \$164,887.00 **Funding** Federal - 52% - SSBG; State - 48%  
**Total Projected:** \$329,774.00 **Contract Number:** 710DD10110

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	164,887.00		To provide community based services for persons with developmental disabilities in Pulski county.	

**155 . Agency:** Human Services Department **Contractor:** Archild, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1419  
**Total After Review:** \$49,693.00 **Funding** Federal - 44% - SSBG; State - 56%  
**Total Projected:** \$99,386.00 **Contract Number:** 710DD10062

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	49,693.00		To provide community based services for persons with developmental disabilities in Pulaski county.	

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

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1419  
**Total After Review:** \$92,758.00 **Funding** Federal - 52%; State - 48%  
**Total Projected:** \$185,516.00 **Contract Number:** 710DD10064

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	92,758.00		To provide funding for community based services for persons with developmental disabilities in Washington county.	

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

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1419  
**Total After Review:** \$330,000.00 **Funding** Federal - 76% - SSBG; State - 24%  
**Total Projected:** \$660,000.00 **Contract Number:** 710DD10003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	330,000.00		To provide funding for community based services for persons with developmental disabilities in Washington county.	

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

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1419

**Total After Review:** \$53,322.00 **Funding** Federal - 52% - SSBG; State - 48%

**Total Projected:** \$106,644.00

**Contract Number:** 710DD10065

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	53,322.00		To provide community based services for persons with developmental disabilities in Ashley county.	

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

**Contractor:** Baptist Health dba Baptist Medical Center  
Arkadelphia

**Location:** Arkadelphia **State:** AR

**Total Authorized:** \$51,400.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Competitive Bid - Contract Extension

**Total After Review:** \$77,100.00 **Funding** Federal - 73% - Medicaid; State - 27%

**Total Projected:** \$102,800.00

**Contract Number:** 4600012696

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	25,700.00	23,421.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	25,700.00	7,202.50	Increases funds and extends contract date.	06/30/2009
Original:	25,700.00		To provide Physical/Occupational therapy services statewide.	

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

**Contractor:** Baxter Day Services Center, Inc.

**Location:** Mountain Home **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1419

**Total After Review:** \$42,321.00 **Funding** Federal - 52% - SSBG; State - 48%

**Total Projected:** \$84,642.00

**Contract Number:** 710DD10066

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

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

**Contractor:** Benton County Sunshine School, Inc.

**Location:** Rogers **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-ACT 1419

**Total After Review:** \$79,631.00 **Funding** Federal - 46%; State - 54%

**Total Projected:** \$159,262.00

**Contract Number:** 710DD10067

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	79,631.00		To provide funding for community based services for persons with developmental disabilities in Benton county.	

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

**Contractor:** Boone County Special Services, Inc.

**Location:** Harrison **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-ACT 1419

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

**Total Projected:** \$189,226.00

**Contract Number:** 710DD10068

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	94,613.00		To provide funding for community based services for persons with developmental disabilities in Boone county.	

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

**Contractor:** Bost, Inc.

**Location:** Fort Smith **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-ACT 1419

**Total After Review:** \$76,550.00 **Funding** Federal - 100% - SSBG

**Total Projected:** \$153,100.00

**Contract Number:** 710DD10007

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	76,550.00		To provide funding for community based services for persons with developmental disabilities in Sebastian county.	

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

**Contractor:** Camp Aldersgate, Inc.

**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-ACT 1419

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**Total After Review:** \$41,816.00 **Funding** Federal - 52%; State - 48%

**Total Projected:** \$83,632.00

**Contract Number:** 710DD10070

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	41,816.00		To provide funding for community based services for persons with developmental disabilities in Pulaski county.	

**165 . Agency:** Human Services Department **Contractor:** Cross County Special Workshop, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Wynne **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-ACT 1419

**Total After Review:** \$31,130.00 **Funding** Federal - 52% - SSBG; State - 48%

**Total Projected:** \$62,260.00

**Contract Number:** 710DD10072

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	31,130.00		To provide funding for community based services for persons with developmental disabilities in Cross county.	

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

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1419

**Total After Review:** \$191,821.00 **Funding** Federal - 52% - SSBG; State - 48%

**Total Projected:** \$383,642.00

**Contract Number:** 710DD10074

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	191,821.00		To provide community based services for persons with developmental disabilities in Pulaski county.	

**167 . Agency:** Human Services Department **Contractor:** Faulkner County Day School, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Conway **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-ACT 1419

**Total After Review:** \$42,500.00 **Funding** Federal - 100% - VI-B

**Total Projected:** \$85,000.00

**Contract Number:** 710DD10013

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	42,500.00		To provide Federal VI-B funding for individuals 3-5 years old in a community setting in Faulkner county.	

**168 . Agency:** Human Services Department **Contractor:** Faulkner County Day School, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Conway **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-ACT 1419

**Total After Review:** \$153,636.00 **Funding** Federal - 47% - SSBG; State - 53%

**Total Projected:** \$307,272.00

**Contract Number:** 710DD10075

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	153,636.00		To provide funding for community based services for persons with developmental disabilities in Faulkner county.	

**169 . Agency:** Human Services Department **Contractor:** Francis A. Allen School for Exceptional Children, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1419

**Total After Review:** \$112,028.00 **Funding** Federal - 52% - SSBG; State - 48%

**Total Projected:** \$224,056.00

**Contract Number:** 710DD10076

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	112,028.00		To provide community based services for persons with developmental disabilities in Pulaski county.	

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

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-ACT 1419

Total After Review: \$94,000.00 Funding Federal - 84% - SSBG; State - 16%  
Total Projected: \$188,000.00

Contract Number: 710DD10017

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	94,000.00		To provide funding for community based services for persons with developmental disabilities in Pope county.	

171 . Agency: Human Services Department Contractor: Grand Prairie Job Center  
Div/Prog: Developmental Disabilities Location: Stuttgart State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-Act 1419

Total After Review: \$63,410.00 Funding Federal - 52% - SSBG; State - 48%

Total Projected: \$126,820.00 Contract Number: 710DD10080

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	63,410.00		To provide community based services for persons with developmental disabilities in Arkansas county.	

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

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-Act 1419

Total After Review: \$125,768.00 Funding Federal - 52% - SSBG; State - 48%

Total Projected: \$251,536.00 Contract Number: 710DD10081

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,768.00		To provide community based services for persons with developmental disabilities in Clark county.	

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

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-Act 1419

Total After Review: \$80,000.00 Funding Federal - 56% - SSBG; State - 44%

Total Projected: \$160,000.00 Contract Number: 710DD10036

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	80,000.00		To provide Federal Integrated Services for individuals in a community setting.	

174 . Agency: Human Services Department Contractor: James Czaplicki, PLC  
Div/Prog: Developmental Disabilities Location: Paris State: AR

Total Authorized: \$74,880.00 Org. Term 07/01/2007 06/30/2008 Procurement: Competitive Bid - Contract Extension

Total After Review: \$112,320.00 Funding State - 27%; Other - 73% - Title XIX Reimbursement

Total Projected: \$262,080.00 Contract Number: 4600012693

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	37,440.00	57,015.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	37,440.00	23,175.00	Increases funds and extends contract date.	06/30/2009
Original:	37,440.00		To provide statewide psychological services for people with disabilities who are served by the Arkadelphia Human Development Center.	

175 . Agency: Human Services Department Contractor: Jenkins Mem. Children's Ctr. & Jenkins Industries, Inc.  
Div/Prog: Developmental Disabilities Location: Pine Bluff State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-Act 1419

Total After Review: \$39,327.00 Funding Federal - 73% - SSBG; State - 27%

Total Projected: \$78,654.00 Contract Number: 710DD10112

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	39,327.00		To provide community based services for persons with developmental disabilities in Jerrerson county.	

176 . Agency: Human Services Department Contractor: Marva Workshop, Inc.  
Div/Prog: Developmental Disabilities Location: Russellville State: AR

Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-Act 1419 91

Total After Review: \$36,416.00 Funding Federal - 52% - SSBG; State - 48%  
Total Projected: \$72,832.00

Contract Number: 710dd10087

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	36,416.00		To provide funding for community based services for persons with developmental disabilities in Pope county.	

177 . Agency: Human Services Department Contractor: Maxim Healthcare Services  
Div/Prog: Developmental Disabilities Location: Little Rock State: AR  
Total Authorized: \$565,250.00 Org. Term 07/01/2005 06/30/2006 Procurement: Competitive Bid - Contract Extension  
Total After Review: \$722,500.00 Funding State - 27%; Other - 73% - Title XIX Reimbursement

Contract Number: 4600007938

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	157,250.00	452,522.41	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 4	157,250.00	339,108.36	Increases funds and extends contract date.	06/30/2009
3	157,250.00	197,392.55	Increases funds for services and extends contract date.	06/30/2008
2	63,750.00	87,778.06	Increases funds for additional supplemental nursing staff.	
1	93,500.00	55,409.99	Increases funds for services and extends contract date.	06/30/2007
Original:	93,500.00		To provide supplemental LPN and RN nursing staff for the Conway Human Development Center as needed to meet minimum nursing coverage.	

178 . Agency: Human Services Department Contractor: Newhope Specialized Industries, Inc.  
Div/Prog: Developmental Disabilities Location: Searcy State: AR  
Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-ACT 1419  
Total After Review: \$53,422.00 Funding Federal - 53% - SSBG (CFDA); State - 47%

Total Projected: \$106,844.00 Contract Number: 710DD10090

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	53,422.00		To provide funding for community based services for persons with developmental disabilities in White county.	

179 . Agency: Human Services Department Contractor: North Hills Services, Inc.  
Div/Prog: Developmental Disabilities Location: Sherwood State: AR  
Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-Act 1419  
Total After Review: \$91,825.00 Funding Federal - 52% - SSBG; State - 48%

Total Projected: \$183,650.00 Contract Number: 710DD10092

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	91,825.00		To provide community based services for persons with developmental disabilities in Pulaski county.	

180 . Agency: Human Services Department Contractor: Ouachita Industries, Inc.  
Div/Prog: Developmental Disabilities Location: Camden State: AR  
Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-Act 1419  
Total After Review: \$46,672.00 Funding Federal - 52% - SSBG; State - 48%

Total Projected: \$93,344.00 Contract Number: 710DD10093

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	46,672.00		To provide community based services for persons with developmental disabilities in Ouachita county.	

181 . Agency: Human Services Department Contractor: Pathfinder, Inc.  
Div/Prog: Developmental Disabilities Location: Jacksonville State: AR  
Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Law-Act 1419  
Total After Review: \$27,440.00 Funding Federal - 100% - VI-B

Total Projected: \$54,880.00 Contract Number: 710DD10023

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	27,440.00		To provided services for individuals 3-5 years old in Pulaski county.	

<b>182 . Agency:</b> Human Services Department		<b>Contractor:</b> Polk County Developmental Center, Inc.	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> Mena	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2009 06/30/2010	<b>Procurement:</b> Sole Source by Law-Act 1419	
<b>Total After Review:</b> \$26,323.00	<b>Funding</b> Federal - 67% - SSBG; State - 33%		
<b>Total Projected:</b> \$26,323.00	<b>Contract Number:</b> 710DD10098		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	26,323.00		To provide community based services for persons with developmental disabilities in Polk county.
<b>183 . Agency:</b> Human Services Department		<b>Contractor:</b> S. Freeman, P.L.L.C.	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> Arkadelphia	<b>State:</b> AR
<b>Total Authorized:</b> \$62,400.00	<b>Org. Term</b> 07/01/2007 06/30/2008	<b>Procurement:</b> Competitive Bid - Contract Extension	
<b>Total After Review:</b> \$93,600.00	<b>Funding</b> Federal - 73% - Medicaid; State - 27%		
<b>Total Projected:</b> \$218,400.00	<b>Contract Number:</b> 4600012729		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	31,200.00	33,810.00	Increases funds and extends contract date.
History:			
Amd. 1	31,200.00	14,490.00	Increases funds and extends contract date.
Original:	31,200.00		To provide Dietitian Services for the Arkadelphia Human Development Center population. Center is located in Clark County.
<b>184 . Agency:</b> Human Services Department		<b>Contractor:</b> School of New Hope	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> Yellville	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2009 06/30/2010	<b>Procurement:</b> Sole Source by Law-Act 1419	
<b>Total After Review:</b> \$35,501.00	<b>Funding</b> Federal - 52% - SSBG; State - 48%		
<b>Total Projected:</b> \$71,002.00	<b>Contract Number:</b> 710DD10100		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	35,501.00		To provide community based services for persons with developmental disabilities in Marion county.
<b>185 . Agency:</b> Human Services Department		<b>Contractor:</b> Sheltered Workshop of Crittenden County, Inc	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> West Memphis	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2009 06/30/2010	<b>Procurement:</b> Sole Source by Law-Act 1419	
<b>Total After Review:</b> \$52,603.00	<b>Funding</b> Federal - 52% - SSBG; State - 48%		
<b>Total Projected:</b> \$105,206.00	<b>Contract Number:</b> 710DD10102		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	52,603.00		To provide community based services for persons with developmental disabilities in Crittenden county.
<b>186 . Agency:</b> Human Services Department		<b>Contractor:</b> Siloam Springs Adult Development Center, Inc.	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> Siloam Springs	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2009 06/30/2010	<b>Procurement:</b> Sole Source by Law-Act 1419	
<b>Total After Review:</b> \$50,985.00	<b>Funding</b> Federal - 52% - SSBG; State - 48%		
<b>Total Projected:</b> \$101,970.00	<b>Contract Number:</b> 710DD10103		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	50,985.00		To provide community based services for persons with developmental disabilities in Benton county.
<b>187 . Agency:</b> Human Services Department		<b>Contractor:</b> South Arkansas Developmental Center for Children & Families	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> El Dorado	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2009 06/30/2010	<b>Procurement:</b> Sole Source by Law-Act 1419	
<b>Total After Review:</b> \$51,480.00	<b>Funding</b> Federal - 52% - SSBG; State - 48%		
<b>Total Projected:</b> \$102,960.00	<b>Contract Number:</b> 710DD10104		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>

Original: 51,480.00 To provide community based services for persons with developmental disabilities in Union county.

**188 . Agency:** Human Services Department **Contractor:** South Arkansas Developmental Center for Children & Families  
**Div/Prog:** Developmental Disabilities

**Location:** El Dorado **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1419

**Total After Review:** \$94,000.00 **Funding** Federal - 100% - VI-B

**Total Projected:** \$188,000.00

**Contract Number:** 710DD10047

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 94,000.00 To provide funding for individuals 3-5 years old in Union County in a community setting.

**189 . Agency:** Human Services Department **Contractor:** South Arkansas Regional Health Center, Inc / Benchmark Ind.  
**Div/Prog:** Developmental Disabilities

**Location:** El Dorado **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1419

**Total After Review:** \$76,703.00 **Funding** Federal - 52% - SSBG; State - 48%

**Total Projected:** \$153,406.00

**Contract Number:** 710DD10105

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 76,703.00 To provide community based services for persons with developmental disabilities in Union county.

**190 . Agency:** Human Services Department **Contractor:** Special Olympics Arkansas  
**Div/Prog:** Developmental Disabilities

**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1419

**Total After Review:** \$179,666.00 **Funding** State - 100%

**Total Projected:** \$359,332.00

**Contract Number:** 4600016731

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 179,666.00 To coordinate and conduct year round sports and athletic events for persons with developmental disabilities statewide.

**191 . Agency:** Human Services Department **Contractor:** Stepping Stone School for Exceptional Children, Inc.  
**Div/Prog:** Developmental Disabilities

**Location:** Alma **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1419

**Total After Review:** \$30,900.00 **Funding** Federal - 100% - VI-B

**Total Projected:** \$61,800.00

**Contract Number:** 710DD10024

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 30,900.00 To provide services for individuals 3-5 years old in Crawford county.

**192 . Agency:** Human Services Department **Contractor:** Texarkana Resources for the Disabled, Inc.  
**Div/Prog:** Developmental Disabilities

**Location:** Texarkana **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1419

**Total After Review:** \$48,825.00 **Funding** Federal - 52% - SSBG; State - 48%

**Total Projected:** \$97,650.00

**Contract Number:** 710DD10108

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 48,825.00 To provide community based services for persons with developmental disabilities in Miller county.

**193 . Agency:** Human Services Department **Contractor:** The Community School, Inc.  
**Div/Prog:** Developmental Disabilities

**Location:** Batesville **State:** AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1419

**Total After Review:** \$43,840.00 **Funding** Federal - 60% - SSBG; State - 40%

**Total Projected:** \$87,680.00

**Contract Number:** 710DD10111

**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 43,840.00 To provide community based services for persons with developmental disabilities in Independence county.

<b>194 . Agency:</b> Human Services Department	<b>Contractor:</b> The Elizabeth Richardson Center, Inc.
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Springdale <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2009 06/30/2010 <b>Procurement:</b> Sole Source by Law-ACT 1419
<b>Total After Review:</b> \$30,120.00	<b>Funding</b> Federal - 70%; State - 30%
<b>Total Projected:</b> \$60,240.00	<b>Contract Number:</b> 710DD10114
<b>Org/Am:</b> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 30,120.00	To provide funding for community based services for persons with developmental disabilities in Washington county.
<b>195 . Agency:</b> Human Services Department	<b>Contractor:</b> The Learning Center of Northeast Arkansas, Inc.
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Jonesboro <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2009 06/30/2010 <b>Procurement:</b> Sole Source by Law-ACT 1419
<b>Total After Review:</b> \$169,518.00	<b>Funding</b> Federal - 52% - SSBG; State - 48%
<b>Total Projected:</b> \$339,036.00	<b>Contract Number:</b> 710DD10113
<b>Org/Am:</b> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 169,518.00	To provide funding for community based services for persons with developmental disabilities in Craighead county.
<b>196 . Agency:</b> Human Services Department	<b>Contractor:</b> The Learning Center of Northeast Arkansas, Inc.
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Jonesboro <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2009 06/30/2010 <b>Procurement:</b> Sole Source by Law-ACT 1419
<b>Total After Review:</b> \$38,400.00	<b>Funding</b> Federal - 100% - VI-B
<b>Total Projected:</b> \$76,800.00	<b>Contract Number:</b> 710DD10038
<b>Org/Am:</b> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 38,400.00	To provide Federal funding for individuals 3-5 years-old in Craighead county.
<b>197 . Agency:</b> Human Services Department	<b>Contractor:</b> United Cerebral Palsy Of Central Arkansas, Inc.
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Little Rock <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2009 06/30/2010 <b>Procurement:</b> Sole Source by Law-Act 1419
<b>Total After Review:</b> \$187,500.00	<b>Funding</b> Federal - 52% - SSBG; State - 48%
<b>Total Projected:</b> \$375,000.00	<b>Contract Number:</b> 710DD10116
<b>Org/Am:</b> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 187,500.00	To provide community based services for persons with developmental disabilities in Pulaski county.
<b>198 . Agency:</b> Human Services Department	<b>Contractor:</b> Arkansas Optometric Association
<b>Div/Prog:</b> Medical Services	<b>Location:</b> Little Rock <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2009 06/30/2010 <b>Procurement:</b> Sole Source by Justification
<b>Total After Review:</b> \$26,000.00	<b>Funding</b> Federal - 50% - Medicaid; State - 50%
<b>Total Projected:</b> \$26,000.00	<b>Contract Number:</b> 4600016722
<b>Org/Am:</b> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 26,000.00	To provide statewide professional visual consultation for the Arkansas Medicaid visual program and the ARKids First dental program.
<b>199 . Agency:</b> Human Services Department	<b>Contractor:</b> Arkansas State Dental Association
<b>Div/Prog:</b> Medical Services	<b>Location:</b> Sherwood <b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2009 06/30/2010 <b>Procurement:</b> Sole Source by Justification
<b>Total After Review:</b> \$150,000.00	<b>Funding</b> Federal - 50% - Medicaid; State - 50%
<b>Total Projected:</b> \$150,000.00	<b>Contract Number:</b> 4600016784
<b>Org/Am:</b> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 150,000.00	To provide statewide professional dental consultation for the Arkansas Medicaid dental program and the ARKids First dental program.
<b>200 . Agency:</b> Human Services Department	<b>Contractor:</b> Pinnacle Business Solutions; dba Pinnacle Medicare Services
<b>Div/Prog:</b> Medical Services	<b>Location:</b> Little Rock <b>State:</b> AR

**Total Authorized:** **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification

**Total After Review:** \$320,000.00 **Funding** Federal - 50% - Medicaid; State - 50%

**Total Projected:** \$320,000.00

**Contract Number:** 4600016685

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	320,000.00		To provide statewide financial audit services relating to cost reports for inpatient and outpatient, critical access hospital services, and review of hospital based rural health clinics.	

**201 . Agency:** Human Services Department **Contractor:** The Communications Group, Inc.  
**Div/Prog:** Medical Services **Location:** Little Rock **State:** AR

**Total Authorized:** \$7,000,000.00 **Org. Term** 07/01/2004 06/30/2005 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$8,400,000.00 **Funding** Federal - 57% - Medicaid; State - 39%; Other - 4% - Tobacco Tax & Tobacco Settlement

**Total Projected:** **Contract Number:** 4600006259

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	1,400,000.00	5,075,349.46	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 7	0.00	4,619,241.07	Adjust funds.	
6	1,400,000.00	4,347,795.15	Increases funds and extends contract date.	06/30/2009
5	1,400,000.00	3,218,349.24	Increases funds for services and extends contract date.	06/30/2008
4	0.00		Adjusts funding sources.	
3	0.00		Adjusts funding sources.	
2	1,400,000.00	2,085,230.41	Increases funds for services and extends contract date.	06/30/2007
1	1,400,000.00		Increases fees and extends contract date.	06/30/2006
Original:	1,400,000.00		Provide advertising and marketing activities to oversee the Campaign for Healthier Families. The campaign will promote healthy families and try to prevent chronic diseases. Services provided statewide.	

**202 . Agency:** Human Services Department **Contractor:** The Communications Group, Inc.  
**Div/Prog:** Medical Services **Location:** Little Rock **State:** AR

**Total Authorized:** \$125,000.00 **Org. Term** 02/01/2009 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$425,000.00 **Funding** Federal - 50% - Medicaid; State - 50%

**Total Projected:** \$875,000.00

**Contract Number:** 4600016370

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	300,000.00	7,918.96	Increases funds and extends contract date.	06/30/2010
Original:	125,000.00		To produce all campaign materials and manage the ARKids First media campaign statewide.	

**203 . Agency:** Human Services Department **Contractor:** Consolidated Youth Services, Inc.  
**Div/Prog:** Youth Services **Location:** Jonesboro **State:** AR

**Total Authorized:** \$3,540,120.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal

**Total After Review:** \$3,635,828.94 **Funding** Federal - 1% - Title I; State - 99%

**Total Projected:** \$24,500,000.00

**Contract Number:** 4600015107

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	95,708.94	2,327,947.00	Increase funds.	
<b>History:</b>				
Amd. 2	0.00	2,069,261.00	Adjust funds.	
1	0.00	599,889.00	To revise scope and performance indicators.	
Original:	3,540,120.00		To initiate a contract to provide the management and operation of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/08 through 06/30/09. The Colt JTC is located in St. Francis County Arkansas and the Harrisburg JTC is located in Poinsett County Arkansas.	

**204 . Agency:** Human Services Department **Contractor:** Paul L. Deyoub, Ph.D., P.A.  
**Div/Prog:** Youth Services **Location:** Little Rock **State:** AR  
**Total Authorized:** \$271,500.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$321,500.00 **Funding** State - 100%  
**Total Projected:** \$875,000.00

**Contract Number:** 4600010324

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	50,000.00	236,492.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	-78,500.00	216,888.00	Reduces funds and extends contract date.	06/30/2009
1	175,000.00	98,736.00	Increases funds and extends contract date.	06/30/2008
Original:	175,000.00		To conduct full psychological assessments, complete the DYS Risk Assessment Instrument, and collect comprehensive and accurate social histories on all referred juveniles. Assessments will be done at Alexander Juvenile Correctional Facility for committed juveniles statewide unless otherwise agreed upon.	

**205 . Agency:** Human Services Department **Contractor:** Phoenix Youth & Family Services  
**Div/Prog:** Youth Services **Location:** Crossett **State:** AR  
**Total Authorized:** \$1,659,726.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$2,212,968.00 **Funding** Federal - 21% - SSBG; State - 77%; Other - 2%  
**Total Projected:** \$2,766,210.00

**Contract Number:** 4600010456

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	553,242.00	1,553,352.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 5	553,242.00	990,688.00	Increases funds for services and extends contract date.	06/30/2009
4	0.00	846,387.00	Adjust Funding Sources.	
3	553,242.00	400,651.50	Increases funds for services and extends contract date.	06/30/2008
2	0.00	344,072.60	Revises Attachments.	
1	0.00	0.00	Revises Attachments.	
Original:	553,242.00		To provide a full range of community based services for juveniles in Judicial District 10.	

**206 . Agency:** Human Services Department **Contractor:** South Arkansas Youth Services, Inc.  
**Div/Prog:** Youth Services **Location:** Magnolia **State:** AR  
**Total Authorized:** \$2,592,675.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal

**Total After Review:** \$2,735,206.76 **Funding** State - 100%  
**Total Projected:** \$18,500,000.00

**Contract Number:** 4600015091

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	142,531.76	1,662,136.01	Increases funds for services.	
<b>History:</b>				
Amd. 2	0.00	1,662,136.01	Transfers funding among line items.	
1	0.00	604,744.35	Revises attachments.	
Original:	2,592,675.00		For the operation and maintenance of the Mansfield Juvenile Treatment Center (MJTC) which includes the male and female residential programs and offers serious offender residential services are delivered to juveniles committed to DYS by Judicial Districts statewide. The Mansfield JTC is located in Sebastian County and the service area is statewide.	

**207 . Agency:** Human Services Department **Contractor:** South Arkansas Youth Services, Inc.  
**Div/Prog:** Youth Services **Location:** Magnolia **State:** AR  
**Total Authorized:** \$1,660,800.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal

**Total After Review:** \$1,783,887.84 **Funding** Federal - 1% - Title I; State - 99%  
**Total Projected:** \$10,000,000.00

**Contract Number:** 4600015101

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	123,087.84	1,168,629.81	Increase funds.	
<b>History:</b>				
Amd 2	0.00	1,101,873.91	Adjust funds	