

5 . Agency: Environmental Quality Department **Contractor:** Camp Dresser & McKee
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$775,000.00 **Funding** Federal - 25% - US Environmental Protection Agency; Trust - 75% - AR
Remedial Action Trust Fund
Total Projected: \$2,275,000.00 **Contract Number:** 4600017035

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	775,000.00		To provide Site Assessments, Remedial Investigations and Remedial Actions to determine the nature and extent of hazardous substances released into the environment, to determine the potential for additional releases of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases of a remedy protective of human health and the environment. A specific scope of work will be developed for each project. Costs negotiations will also be conducted for each specific project. All SA, RI and RA activities will be conducted in accordance with and meet all applicable State environmental laws, policies, directives and procedures, as well as other appropriate local, State and Federal laws, rules and regulations.	

6 . Agency: Environmental Quality Department **Contractor:** Ftn Associates, Inc.
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$950,000.00 **Funding** Federal - 25% - US Environmental Protection Agency; Trust - 75% - AR
Remedial Action Trust Fund
Total Projected: \$2,450,000.00 **Contract Number:** 4600017034

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	950,000.00		To provide Site Assessments, Remedial Investigations and Remedial Actions to determine the nature and extent of hazardous substances released into the environment, to determine the potential for additional releases of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases of a remedy protective of human health and the environment. A specific scope of work will be developed for each project. Costs negotiations will also be conducted for each specific project. All SA, RI and RA activities will be conducted in accordance with and meet all applicable State environmental laws, policies, directives and procedures, as well as other appropriate local, State and Federal laws, rules and regulations.	

7 . Agency: Henderson State **Contractor:** EMTEC Engineering Management Corporation
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Qualification
Total After Review: \$90,000.00 **Funding** Cash - 100% - Tuition & Fees
Total Projected: \$300,000.00 **Contract Number:** RA10100-02

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	90,000.00		On-call environmental engineering professional will complete multiple environmental engineering projects as selected by the university president and assigned administrative officials of the university. No specific projects are known at this time. Projects to be determined as needed.	

8 . Agency: Henderson State **Contractor:** McClelland Consulting Engineers, Inc.
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Qualification
Total After Review: \$115,000.00 **Funding** Cash - 100% - Tuition & Fees
Total Projected: \$400,000.00 **Contract Number:** RA10100-01

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	115,000.00		On-call civil engineering professional will complete multiple civil engineering projects as selected by the university president and assigned administrative officials of the university. No specific projects are known at this time. Projects to be determined as needed.	

9 . Agency: Henderson State **Contractor:** Pettit & Pettit Consulting Engineers
Location: Little Rock **State:** AR

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

Total After Review: \$90,000.00 **Funding** Cash - 100% - Tuition & Fees

Total Projected: \$300,000.00

Contract Number: RA10100-03

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	90,000.00		On-call mechanical/electrical engineering professional will complete multiple mechanical/electrical engineering projects as selected by the university president and assigned administrative officials of the university. No specific projects are known at this time. Projects to be determined as needed.	

10 . Agency: Henderson State

Contractor: Steelman Connel Moseley Architects P.A.

Location: Little Rock

State: AR

Total Authorized: \$294,572.50 **Org. Term** 04/24/2006 06/30/2007 **Procurement:** ABA Criteria - Contract Extension

Total After Review: \$345,000.00 **Funding** Cash - 100% - Tuition and Fees; Bond Proceeds

Total Projected: \$800,000.00

Contract Number: RA06100-04

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	50,427.50	134,977.16	Increases funds and extends contract date.	04/23/2010
History:				
Amd. 1	49,572.50	49,712.59	To make available on-call architectural consulting services and allow completion of architectural projects during the 2007-2009 biennium.	06/30/2009
Original:	245,000.00		On-call architectural services as needed to include but not be limited to various small construction projects as well as cost estimating and building and campus design consulting. Architectural services will include schematic design, design development, construction documents, bidding/negotiations and construction administration according to Arkansas Building Authority Standards and Criteria through final acceptance and warranty period for each construction project requested by the university, and architectural services as required for cost estimating and building and campus design consulting.	

11 . Agency: Parks & Tourism

Contractor: Henderson Engineers, Inc.

Location: Lowell

State: AR

Total Authorized: \$61,835.00 **Org. Term** 08/20/2007 06/30/2009 **Procurement:** ABA Criteria - Contract Extension

Total After Review: \$63,424.00 **Funding** State - 100%

Total Projected: \$26,050.00

Contract Number: 4600013670

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,589.00	48,611.49	Increases funds and extends contract date.	12/31/2009
History:				
Amd. 1	35,785.00	24,185.49	Increase funds.	
Original:	26,050.00		To provide basic professional engineering services for the replacement of the existing fire alarm system, including main processing unit, smoke detectors & pull stations at DeGray Lake Resort State Park & replace/repair the HVAC systems at the Museum of Automobiles at Petit Jean State Park.	

12 . Agency: U of A - Fayetteville

Contractor: CORE Architects, Inc

Location: Rogers

State: AR

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

Total After Review: \$270,000.00 **Funding** Cash - 100% - Tuition & Fees

Total Projected: \$1,000,000.00

Contract Number: RA0813644

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	20,000.00	20,499.60	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.	

13 . Agency: U of A - Fayetteville

Contractor: Development Consultants, Inc.

Location: Little Rock

State: AR

Total Authorized: \$265,000.00 **Org. Term** 08/17/2007 06/30/2009 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$325,000.00 **Funding** Cash - Tuition & Fees

Total Projected: \$400,000.00

Contract Number: RA0813612

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	60,000.00	73,037.56	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	15,000.00	10,788.43	Increase funds.	
Original:	250,000.00		To conduct necessary studies & perform civil engineering services, professional design including program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection & project close-out as required to assist Facilities management in maintenance or minor renovation projects.	

14 . Agency: U of A - Fayetteville

Contractor: Geotechnical & Testing Services, Inc.

Location: Fayetteville

State: AR

Total Authorized: \$280,000.00 **Org. Term** 08/18/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$285,000.00 **Funding** State - 100%

Total Projected: \$400,000.00

Contract Number: RA0713587

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	5,000.00	38,468.81	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	30,000.00	27,176.98	Increases funds and extends contract date.	06/30/2009
1	0.00	0.00	To extend 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: HDR Architecture, Inc

Location: Alexandria

State: VA

Total Authorized: \$4,495,306.00 **Org. Term** 07/19/2008 06/30/2009 **Procurement:** Request for Qualification

Total After Review: \$4,940,806.00 **Funding** Cash - 100% - Utilities Reserve

Total Projected: \$1,992,865.00

Contract Number: RA0913652

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	445,500.00	1,738,636.08	Increases funds.	
History:				
Amd. 2	1,724,689.00	1,413,075.00	Increases funds and extends contract date.	06/30/2011
1	777,752.00		Increases funds.	
Original:	1,992,865.00		Professional services to include programming, site selection and full A/E services, including schematic design, design development, construction documents, bidding/negotiation, construction administration and project close-out, for the Nanoscience and Technology Center located in Fayetteville Arkansas.	

16 . Agency: U of A - Fayetteville

Contractor: McClelland Consulting Engineers, Inc.

Location: Fayetteville

State: AR

Total Authorized: \$390,000.00 **Org. Term** 08/18/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$480,000.00 **Funding** Cash - 100% - Tuition & Fees

Total Projected: \$750,000.00

Contract Number: RA0713588

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	90,000.00	228,301.89	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	80,000.00	136,885.75	Increases funds and extends contract date.	06/30/2009
1	60,000.00	51,797.50	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.	

17 . Agency: U of A - Fayetteville

Contractor: McClelland Consulting Engineers, Inc.

Location: Fayetteville

State: AR

Total Authorized: \$295,000.00 **Org. Term** 08/17/2007 06/30/2009 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$390,000.00 **Funding** Cash - 100%

Total Projected: \$400,000.00

Contract Number: RA0813611

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	95,000.00	135,997.43	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	45,000.00	42,094.75	Increase funds.	
Original:	250,000.00		To conduct necessary studies & perform civil engineering services, professional design including program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection & project close-out as required to assist Facilities management in maintenance or minor renovation projects.	

18 . Agency: U of A - Fayetteville

Contractor: Robert Sharp Architect, Inc.

Location: Fayetteville

State: AR

Total Authorized: **Org. Term** 05/16/2009 06/30/2011 **Procurement:** Request for Qualification

Total After Review: \$386,115.00 **Funding** Cash - 100% - Donations

Total Projected: \$386,115.00

Contract Number: RA1013680

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	386,115.00		Renovation and addition to Davis Hall to provide mechanical and electrical system upgrades, life safety and accessibility upgrades. Upgrades interior finishes and lighting for office use. Renovation and additions to meet the University of Arkansas's historic preservation standards and LEED certification.	

19 . Agency: U of A - Fayetteville

Contractor: Yeary Lindsey Architects

Location: Little Rock

State: AR

Total Authorized: \$350,349.00 **Org. Term** 12/21/2007 06/30/2009 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$390,945.00 **Funding** Cash - 100% - Tuition & Fees

Total Projected: \$468,355.00

Contract Number: RA0813631

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	40,596.00	258,829.79	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	105,349.00	46,756.00	Increase funds.	
1	167,630.00	31,925.00	Increase funds	
Original:	77,370.00		To perform professional services including program review, master planning, coordination, cost estimating, Schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection & project close-out. Project - Arkansas Alpha, Phi Delta Theta House Renovation - overall upgrade of the existing house to meet current standards. The improvements to the 2 story building will better serve approximately 55 in house members by upgrading the mechanical, electrical systems and addressing numerous architectural needs.	

20 . Agency: U of A - Fayetteville

Contractor: Mid-South Engineering Company

Div/Prog: School for Mathematics, Sciences, and the Arts **Location:** Hot Springs

State: AR

Total Authorized: \$112,000.00 **Org. Term** 01/21/2006 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$122,000.00 **Funding** State - 100%

Total Projected: \$50,000.00

Contract Number: ra031506-001ms

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	10,000.00	94,927.41	Increases funds and extends contract date.	12/31/2009
History:				
Amd. 3	25,000.00	85,998.66	Increase funds for project including replacement of elevator in Old Nun's Quarters.	
2	0.00	85,998.66	Extends contract date.	06/30/2009
1	37,000.00	45,151.71	Increases funds due to substantially increased project costs and extends contract date. Complete rewiring is required. The Distance Education Program is housed in this facility.	12/31/2008

Original: 50,000.00

On-call engineer consultant services. Lacking engineering expertise on staff, ASMSA requires access to knowledge and assessment of contractor performance provided by the City of Hot Springs at the ASMSA facility which is owned by the City and leased by ASMSA. A multi-year upgrade of HVAC systems is in progress by the City of Hot Springs, and ASMSA requires assurances that such upgrade will render the facility in good condition for its intended purposes. Progressive oversight by the Engineer as needed will protect ASMSA. Other professional services for ASMSA to include, but not limited to, program review, master plan review, cost estimates, design development, construction documents, bidding, structural integrity, regulation compliance, inspection and project close out.

21 . Agency: U of A - Fayetteville **Contractor:** Polk Stanley Rowland Curzon Porter Architects, Ltd.
Div/Prog: School for Mathematics, Sciences, and the Arts **Location:** Little Rock **State:** AR

Total Authorized: \$68,000.00 **Org. Term** 02/15/2008 06/30/2009 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$98,000.00 **Funding** State - 100%

Total Projected: \$75,000.00 **Contract Number:** RA013508

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	30,000.00	64,609.40	Increases funds and extends contract date.	06/30/2010

Original: 68,000.00
To create a master plan to determine future growth of the Arkansas School for Mathematics, Sciences, and the Arts campus with recommendations regarding renovation of existing buildings and/or new construction.

22 . Agency: U of A - Little Rock **Contractor:** TME, Inc.
Location: Little Rock **State:** AR

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

Total After Review: \$164,950.00 **Funding** Cash - 100% - Agency

Total Projected: \$500,000.00 **Contract Number:** RA10145117

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	164,950.00		Provide performance contracting services and energy related services as a professional engineering firm.	

23 . Agency: U of A - Medical Sciences **Contractor:** Kirchner Architecture, PA
Location: Little Rock **State:** AR

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

Total After Review: \$252,500.00 **Funding** Cash - 100% - Clinical Fees Hosp Revenue, Tuition Fees

Total Projected: \$252,500.00 **Contract Number:** RA10150360

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	252,500.00		To conduct necessary architectural studies and provide advice, plans, and specifications required by the attached Standard Form of Agreement between Kirchner Architecture, P.A. and the University of Arkansas for Medical Sciences that pertain to the Central Building "Backfill" renovation project on the UAMS Campus.	

24 . Agency: U of A - Medical Sciences **Contractor:** Stocks-Mann Architects, PLC
Location: Little Rock **State:** AR

Total Authorized: \$125,000.00 **Org. Term** 08/01/2007 06/30/2009 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$375,000.00 **Funding** Cash - 100% - Hospital, Clinical Revenue, Professional Fees

Total Projected: \$250,000.00 **Contract Number:** RA08150307

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	250,000.00	45,970.00	Increases funds and extends contract date.	07/01/2011

Original: 125,000.00
To provide engineering design professional services for minor repairs and remodeling projects on the Univ. of Arkansas for Medical Sciences campus.

25 . Agency: U of A - Medical Sciences **Contractor:** TME, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$250,000.00 **Org. Term** 08/01/2007 06/30/2009 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$500,000.00 **Funding** Cash - 100% - Hospital, Clinical Revenue, Professional Fees

Total Projected: \$500,000.00

Contract Number: RA08150305

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	250,000.00	187,203.00	Increases funds and extends contract date.	07/01/2011
Original:	250,000.00		To provide engineering design professional services for minor repairs and remodeling projects on the Univ. of Arkansas for Medical Sciences campus.	

26 . Agency: U of A - Pine Bluff

Contractor: Nelson Architectural Group, Inc.

Location: Pine Bluff

State: AR

Total Authorized: \$162,400.00 **Org. Term** 02/16/2008 06/30/2009 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$190,511.00 **Funding** Federal - 100% - United States Dept of Ed Title III Funds

Total Projected: \$162,400.00

Contract Number: RA0816080

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	28,111.00	139,585.65	Increases funds and extends contract date.	06/30/2010
Original:	162,400.00		To provide architectural services for the construction of a building addition approximately 5500 square feet of area to house the band room expansion. Including remodeling of the existing band area, the old practice band area, the choir room, office, storage and soundproofing the studio; making cosmetic improvements to the music wing - floor covering, lighting, painting, etc.; General mechanical renovations - replace the boiler, AHU-8, demo cooling tower, installing new DDC controls, replace exhaust fans, miscellaneous piping and fittings, miscellaneous ADA upgrades, etc.	

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

C5 b

Out-of-State Contracts

1 . Agency: Administrative Office of the Courts **Contractor:** Pamela Fisk
Location: Texarkana **State:** TX

Total Authorized: \$94,413.32 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$151,741.57 **Funding** State - 100%

Total Projected: \$260,274.00 **Contract Number:** 4600014007

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	57,328.25	89,601.63	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	1,528.02	51,108.15	Increases funds.	
1	55,702.88	24,788.28	Increases funds and extends contract date.	06/30/2009
Original:	37,182.42		To provide indigent parent counsel representation in dependency-neglect cases in the 8th South Judicial District, 9th West Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

2 . Agency: ASU - Jonesboro **Contractor:** Dickstein Shapiro Morin & Oshinsky LLP
Location: Washington **State:** DC

Total Authorized: \$1,038,000.00 **Org. Term** 07/01/2003 06/30/2004 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$1,211,000.00 **Funding** Cash - 100% - Tuition and Fees

Total Projected: **Contract Number:** RA04125112

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	173,000.00	1,120,000.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 5	173,000.00	865,000.00	Increases funds and extends contract date.	06/30/2009
4	173,000.00	692,000.00	Increases funds for services and extends contract date.	06/30/2008
3	173,000.00	519,000.00	Increases funds for services and extends contract date.	06/30/2007
2	173,000.00		Increases funds and extends contract date.	06/30/2006
1	173,000.00		Increases funds and extends contract date.	06/30/2005
Original:	173,000.00		Provide consultant services in connection with attempts to secure congressional appropriations for ASU.	

3 . Agency: Correction Department **Contractor:** Appriss, Inc.
Location: Louisville **State:** KY

Total Authorized: \$112,320.00 **Org. Term** 10/01/2006 06/30/2007 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$202,437.28 **Funding** State - 100%

Total Projected: \$45,320.00 **Contract Number:** 4600011717

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	90,117.28	55,477.28	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	19,480.00	12,284.60	Increases funds and extends contract date.	06/30/2009
1	82,080.00	6,833.96	Increases funds and extends contract date.	06/30/2008
Original:	10,760.00		To provide a continuous monitoring of ADC employees as it relates to their criminal history background and any criminal activity that could possibly result in an arrest situation of an ADC staff member.	

4 . Agency: Correction Department **Contractor:** Company Nurse
Location: Scottsdale **State:** AZ

Total Authorized: \$126,850.00 **Org. Term** 07/01/2004 06/30/2005 **Procurement:** Sole Source - Contract Extension

Total After Review: \$173,250.00 **Funding** State - 100%

Total Projected:

Contract Number: 460006625

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	46,400.00	121,048.03	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 4	29,500.00	86,631.41	Increases funds for services and extends contract date.	06/30/2009
3	26,550.00	65,981.47	Increases funds and extends contract date.	06/30/2008
2	23,600.00	40,414.18	Increases funds for services and extends contract date.	06/30/2007
1	23,600.00		Increases funds and extends contract date.	06/30/2006
Original:	23,600.00		To manage ADC's workers compensation benefit cost with a significant reduction in workers compensation expenses expected.	

5 . Agency: Crime Information Center

Contractor: Appriss, Inc.

Location: Louisville

State: KY

Total Authorized: \$2,485,670.00 **Org. Term** 07/15/2005 06/30/2006 **Procurement:** Sole Source - Contract Extension

Total After Review: \$3,311,010.00 **Funding** Federal - 19% - SAVIN Federal Grant (Bureau of Justice); State - 81%

Total Projected:

Contract Number: 460008451

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	825,340.00	2,485,670.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 4	709,340.00	1,776,330.00	Increases funds and extends contract date.	06/30/2009
3	114,000.00	1,422,386.69	Increases funds and adds Ar Dept of Correction to contract,	
2	575,840.00	1,086,490.00	Increases funds and extends contract date.	06/30/2008
1	543,245.00	543,245.00	Increases funds and extends contract date.	06/30/2007
Original:	543,245.00		To provide professional service in the form of a complete, statewide crime victim notification system.	

6 . Agency: Crime Information Center

Contractor: Appriss, Inc.

Location: Louisville

State: KY

Total Authorized: \$1,445,838.00 **Org. Term** 02/17/2006 06/30/2007 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$1,745,712.00 **Funding** State - 100%

Total Projected: \$580,164.00

Contract Number: 460009964

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	299,874.00	1,445,838.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 4	299,874.00	1,145,964.00	Increases funds and extends contract date.	06/30/2009
3	282,900.00	863,064.00	Increases funds and extends contract date.	06/30/2008
2	282,900.00	555,144.00	Increases funds and changes funding source from Federal to State funds.	
1	0.00		Adjust funding.	
Original:	580,164.00		Appriss, Inc. will provide professional services by improving the functionality of JusticeXchange by streamlining manual processes by automating the retrieval of driver's license photos, automating the submission of the EPOC Form 143 to the DEA, extending the amount of data collected from the Department of Correction, expanding the Alert Notification System, automating the NCIC record validation process, adding offender tracking capability to the existing interface with the Department of Community Correction, and implementing a pilot project to improve the collection of data from specific jail sites by using an improved jail management software package.	

7 . Agency: Education Department

Contractor: Harcourt Assessment, Inc.

Location: San Antonio

State: TX

Total Authorized: \$18,990,425.00 **Org. Term** 01/20/2007 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$27,799,135.00 **Funding** Federal - 61% - 650-349290-FEE0757 St Assessment & other activitie; State - 39%

Total Projected: \$56,957,068.00

Contract Number: 4600012191

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	8,808,710.00	16,893,112.72	Increases funds and extends contract date.	06/30/2010

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History:

Amd.	1	16,394,417.00	1,038,403.20	Increases funds and extends contract date.	06/30/2009
Original:		2,596,008.00			

(Contract Flagged by PEER/Review 2/1/2007) The contractor shall identify and/or develop items and prompts that provide both norm-referenced and criterion-referenced reports of student performance for literacy (reading and writing), math, and science for the development of interpretive products, statistical analyses, and reports, as specified in the RFP. The contractor shall pay for an independent alignment study done by a contractor of ADE's choosing, with such alignment studies repeated as specified in the RFP. The contractor shall assist ADE in technical tasks needed to gain approval of the augmented assessment by the U.S. Department of Education for compliance with the requirements of No Child Left Behind and the Arkansas Consolidated State Application Accountability Plan. The contractor shall produce, administer, score and report all assessment items and materials needed for full implementation of the augmented norm-referenced assessment. The contractor shall provide all technical services and expertise that insure the quality, accuracy and security of the statewide system. The contractor shall prepare a plan which insures a successful transition to an operational augmented assessment in 2008. The contractor shall manage the entire assessment project so that all the assessments are developed, conducted, scored, and reported error-free, on time, and within budget.

8 . Agency: Education Department **Contractor:** Larry Lock **State:** FL
Location: Clermont

Total Authorized: \$35,700.00 **Org. Term** 11/12/2008 06/30/2010 **Procurement:** Sole Source by Justification
Total After Review: \$71,400.00 **Funding** State - 100%
Total Projected: \$24,700.00 **Contract Number:** 4600016253

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

9 . Agency: Education Department **Contractor:** Questar Assessment, Incorporated **State:** NY
Location: Brewster

Total Authorized: \$3,210,787.00 **Org. Term** 07/20/2007 06/30/2009 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$6,531,647.00 **Funding** State - 100%
Total Projected: \$12,144,218.00 **Contract Number:** 4600013343

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	3,320,860.00	2,728,583.00	Increases funds and extends contract date.	06/30/2011
Original:	3,210,787.00		To develop, produce, administer, score, and report any and all assessment materials needed for full implementation of the Arkansas Alternate Portfolio Assessment Program for Students with Disabilities, as required by the Request for Proposals (RFP).	

10 . Agency: Health Department **Contractor:** Battelle Memorial Institute **State:** OH
Location: Columbus

Total Authorized: \$875,440.00 **Org. Term** 01/01/2007 06/30/2007 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$1,226,331.00 **Funding** Federal - 35% - DHHS/DCD; Other - 65% - Tobacco Settlement
Total Projected: \$2,456,328.00 **Contract Number:** 4600012020

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	350,891.00	732,183.33	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	699,988.00	0.00	Increases funds for services and extends contract date.	06/30/2009
Original:	175,452.00		To evaluate, monitor and provide technical assistance for the Division of Health, Center for Health Advancement, Chronic Disease Branch and its section, Tobacco Prevention & Cessation Branch and it's component programs, and Lifestages Branch - Physical Activity & Nutrition Section.	

11 . Agency: Health Department **Contractor:** Clearwater Research, Inc. **State:** ID₆₁
Location: Boise

Total Authorized: \$503,379.00 **Org. Term** 01/01/2006 12/31/2006 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$598,845.00 **Funding** Federal - 84% - Chronic Disease Prevention; Other - 16% - Health Statistics Misc reimbursement
Total Projected: \$905,366.00 **Contract Number:** 4600009411

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	95,466.00	502,015.00	Increases funds and extends contract date.	12/31/2009
History:				
Amd. 4	109,643.00	366,372.00	Increases funds and extends contract date.	06/30/2009
3	125,425.00	227,882.00	Increases funds for services and extends contract date.	12/31/2008
2	60,643.00	167,210.00	Increases funds for services and extends contract date.	12/31/2007
1	78,330.00	101,126.00	Increases funds for services and extends contract date.	06/30/2007
Original:	129,338.00		Contractor will conduct the approved CDC Behavioral Risk Factor Surveillance System (BRFSS) survey and modules via telephone with Arkansas Residents ages 18 and over. The contractor will perform the core BRFSS questionnaire provided by DCD, approved modules on Diabetes, Secondhand Smoke, Anxiety and Depression, Intimate Partner Violence and a set of state added questions on Women's Health. The survey and modules will be placed on their CATI system on or before January 1, 2006. The agency agrees to review and approve the programming of the script before the start of interviewing. The contractor will conduct the telephone survey with 5500 respondents at a rate of approximately 458 interviews per month during the 12 month period. Service area is statewide.	

12 . Agency: Health Department **Contractor:** Donna M. Yutzy
Location: Sacramento **State:** CA
Total Authorized: \$37,410.00 **Org. Term** 10/01/2008 06/30/2009 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$87,410.00 **Funding** Federal - 100% - Ryan White - 93.917
Total Projected: \$261,870.00 **Contract Number:** 4600015744

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	50,000.00	19,425.11	Increases funds and extends contract date.	06/30/2010
Original:	37,410.00		To assist the AR Dept of Health to improve the health of people living with HIV/AIDS in Arkansas and to meet the requirements of the Ryan White HIV/AIDS Modernization Act.	

13 . Agency: Human Services Department **Contractor:** RTZ Associates, Inc.
Div/Prog: Aging & Adult Services **Location:** Oakland **State:** CA
Total Authorized: \$392,604.00 **Org. Term** 08/18/2003 06/30/2004 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$434,604.00 **Funding** Federal - 100% - Systems Transformation Grant
Total Projected: **Contract Number:** 4600004533

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	42,000.00	317,267.48	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 9	0.00		To change expenditure coding.	
8	-226.00	278,595.84	Reduces funds.	
7	65,500.00	259,095.84	Increases funds and extends contract date.	06/30/2009
6	40,500.00	226,095.84	Increases funds for services and extends contract date.	06/30/2008
5	36,000.00	226,575.84	Increases funds for services.	
4	19,500.00	187,110.84	Increases funds for services and extends contract date.	06/30/2007
3	20,000.00		Increases funds for services from "Your Choice" funds.	
2	19,485.00		Increases funds and extends contract date.	06/30/2006
1	60,000.00		Increases fees and extends contract date.	06/30/2005
Original:	131,845.00		Provide a statewide web-based, on-line consumer information resource, personal assessment and directory of services for people who are aging and people with disabilities.	

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

Total Authorized: \$178,602.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$238,136.00 **Funding** Federal - 100% - SAPT

Total Projected: \$416,738.00

Contract Number: 4600010551

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	59,534.00	134,093.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	94,929.00	Rate increase.	
2	59,534.00	76,889.00	Increases funds for services and extends contract date.	06/30/2009
1	59,534.00	23,290.00	Increases funds and extends contract date.	06/30/2008
Original:	59,534.00		To provide outpatient alcohol and drug counseling for Boone, Marion, Baxter, Newton and Searcy Counties.	

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

Contractor: Care IV Home Health
Location: St. Louis **State:** MO

Total Authorized: \$167,160.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Law-Court order - Contract Extension

Total After Review: \$259,740.00 **Funding** Federal - 75% - Safe and Stable Families; State - 25%

Total Projected: \$334,320.00

Contract Number: 4600012845

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	92,580.00	109,882.18	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	83,580.00	50,241.38	Increases funds for services and extends contract date.	06/30/2009
Original:	83,580.00		To purchase skilled In-Home nursing services, for Area 2 client court order. Client is housed in Pulaski County.	

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

Contractor: Free Will Baptist Ministries
Location: Greenville **State:** TN

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

Total After Review: \$364,817.50 **Funding** Federal - 87% - SSBG; Foster Care Title IV-E; State - 13%

Total Projected: \$1,459,270.00

Contract Number: 4600016786

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	364,817.50		To provide emergency shelter services to persons statewide.	

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

Contractor: MPB Counseling LLC
Location: Texarkana **State:** TX

Total Authorized: \$14,000.00 **Org. Term** 02/02/2009 06/30/2009 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$28,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$56,000.00

Contract Number: 4600016544

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	14,000.00	1,801.26	Increases funds and extends contract date.	09/30/2010
Original:	14,000.00		To provide intensive family services in Miller County.	

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

Contractor: Senior Citizens Services, Inc.
Location: Memphis **State:** TN

Total Authorized: \$1,450,770.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$2,180,040.00 **Funding** Federal - 42% - Title IV-E; State - 58%

Total Projected: \$3,133,160.00

Contract Number: 4600012784

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	729,270.00	1,162,910.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 5	-27,010.00	996,706.00	Reduces funds.	
4	34,780.00	834,834.00	Increase funds.	

3	0.00	589,410.00	To remove incorrect performance indicators and provide correct performance indicators.	
2	721,500.00	417,656.00	Increases funds for services and extends contract date.	06/30/2009
1	-61,790.00	357,864.00	Reduces funds.	
Original:	783,290.00		To purchase Therapeutic Foster Services for DCFS clients statewide.	

19 . Agency:	Human Services Department	Contractor:	Southern Counseling Services, LC	
Div/Prog:	Children And Family	Location:	Memphis	State: TN
Total Authorized:	\$79,000.00	Org. Term	07/01/2008 06/30/2009	Procurement: Request for Proposal
Total After Review:	\$204,000.00	Funding	Federal - 100% - SSBG	
Total Projected:	\$316,000.00			Contract Number: 4600014971
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	25,000.00	68,773.40	Increases funds.	
Amd. 1	100,000.00	63,840.95	Increases funds and extends contract date.	06/30/2010
Original:	79,000.00		To purchase counseling services in DCFS Area 8, 9, and 10 (Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett and St. Francis counties.	

20 . Agency:	Human Services Department	Contractor:	Youth Villages, Inc.	
Div/Prog:	Children And Family	Location:	Memphis	State: TN
Total Authorized:	\$134,250.00	Org. Term	07/01/2007 06/30/2008	Procurement: Request for Qualification - Contract Extension
Total After Review:	\$144,750.00	Funding	State - 100%	
Total Projected:	\$894,250.00			Contract Number: 4600012818
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	10,500.00	103,690.32	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	-25,000.00	135,190.32	Reduces funds.	
2	-96,250.00	103,690.32	Reduces funds.	
1	127,750.00	80,850.00	Increases funds for services and extends contract date.	06/30/2009
Original:	127,750.00		To purchase Comprehensive Residential Treatment services for DCFS clients Statewide.	

21 . Agency:	Human Services Department	Contractor:	Armstrong Rehabilitation Therapy - Armstrong Nutrition Mgmt.	
Div/Prog:	Developmental Disabilities	Location:	Kittanning	State: PA
Total Authorized:	\$77,760.00	Org. Term	07/01/2006 06/30/2007	Procurement: Competitive Bid - Contract Extension
Total After Review:	\$103,680.00	Funding	State - 27%; Other - 73% - Title XIX Reimbursement	
Total Projected:	\$181,440.00			Contract Number: 4600010366
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	25,920.00	16,350.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	25,920.00	16,095.00	Increases funds and extends contract date.	06/30/2009
1	25,920.00	16,454.00	Increases funds and extends contract date.	06/30/2008
Original:	25,920.00		To provide 432 hours of dietitian services to individuals served at Southeast Arkansas Human Development Center. Services statewide.	

22 . Agency:	Human Services Department	Contractor:	Maxim Healthcare Services	
Div/Prog:	Developmental Disabilities	Location:	Chicago	State: IL
Total Authorized:		Org. Term	07/01/2009 06/30/2010	Procurement: Competitive Bid
Total After Review:	\$120,000.00	Funding	State - 27%; Other - 73% - Title XIX Reimbursement	
Total Projected:	\$840,000.00			Contract Number: 4600017190
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	120,000.00		To provide Licensed Practical Nurses (LPN) and Registered Nurses (RN) supplemental staff for the Alexander Human Development Center, as needed to meet minimum nursing coverage.	

23 . Agency: Human Services Department Contractor: First Health Services Corporation
 Div/Prog: Medical Services Location: Glen Allen State: VA
 Total Authorized: \$1,788,981.00 Org. Term 07/01/2008 06/30/2009 Procurement: Request for Proposal - Contract Extension
 Total After Review: \$3,917,390.00 Funding Federal - 75% - Medicaid; State - 25%
 Total Projected: \$7,155,924.00 Contract Number: 4600015131

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	2,128,409.00	971,395.04	Increases funds and extends contract date.	06/30/2010
Original:	1,788,981.00		To provide prior authorizations, retrospective review, and on-site inspections of providers, and ongoing educational outreach to providers of Outpatient Mental Health age 21 and over. Services coverage area: Statewide.	

24 . Agency: Human Services Department Contractor: Oregon Health & Science University
 Div/Prog: Medical Services Location: Portland State: OR
 Total Authorized: \$306,000.00 Org. Term 05/17/2008 06/30/2009 Procurement: Intergovernmental - Contract Extension
 Total After Review: \$459,000.00 Funding Federal - 50% - Medicaid; State - 50%
 Total Projected: \$459,000.00 Contract Number: 4600015048

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	153,000.00	283,500.00	Increases funds and extends contract date.	06/30/2010
Original:	306,000.00		To allow Arkansas Department of Human Services, Division of Medical Services, to join with the Center for Evidence-Based Policy, Oregon, Health & Science University, in the Medicaid Evidence-Based Review Project 2 (MED2), a collaboration of states to co-sponsor the completion and sharing of research results that will enable healthcare policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchasers, providers and consumer around evidence-based clinical information.	

25 . Agency: Human Services Department Contractor: Oregon Health & Science University
 Div/Prog: Medical Services Location: Portland State: OR
 Total Authorized: \$94,740.00 Org. Term 07/01/2009 06/30/2010 Procurement: Intergovernmental
 Total After Review: \$94,740.00 Funding Federal - 50% - Medicaid; State - 50%
 Total Projected: \$284,220.00 Contract Number: 4600016760

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	94,740.00		To allow for prescription drug cost savings statewide by participating with an organized collaboration of other states and entities to finance research that will provide for systematic reviews of certain classes of drugs to compare effectiveness.	

26 . Agency: Human Services Department Contractor: Prometric, Inc
 Div/Prog: Medical Services Location: Baltimore State: MD
 Total Authorized: \$690,000.00 Org. Term 07/01/2008 06/30/2009 Procurement: Request for Proposal - Contract Extension
 Total After Review: \$1,380,000.00 Funding Federal - 50% - Medicaid; State - 50%
 Total Projected: \$4,830,000.00 Contract Number: 4600015063

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	690,000.00	183,513.00	Increases funds and extends contract date.	06/30/2010
Original:	690,000.00		To implement a competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility statewide.	

27 . Agency: Human Services Department Contractor: G4S Youth Services, LLC
 Div/Prog: Youth Services Location: Richmond State: VA
 Total Authorized: \$12,289,900.00 Org. Term 07/01/2008 06/30/2009 Procurement: Request for Proposal - Contract Extension
 Total After Review: \$23,163,471.63 Funding Federal - 1.6% - SSBG; State - 98%; Other - 0.4% - Rehab
 Total Projected: \$90,000,000.00 Contract Number: 4600015094

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd 2	10,873,571.63	8,949,615.82	Increases funds and extends contract date.	06/30/2010
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History:

Amd. 1 0.00 7,020,410.92 Adjust Commitment items.

Original: 12,289,900.00 To initiate a contract to manage and operate the 143-bed program at the Arkansas Juvenile Assessment & Treatment Center for juveniles committed to the Division of Youth Services statewide.

28 . Agency: Human Services Department Contractor: Youth Villages, Inc. Div/Prog: Youth Services Location: Memphis State: TN

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

Total After Review: \$200,000.00 Funding State - 100%

Total Projected: \$1,200,000.00 Contract Number: 4600016896

Org/Am: Amount Paid To Date Objective: New Exp Date Original: 200,000.00 To provide residential psychiatric treatment services to juveniles with developmental disabilities that have been committed to DYS by Judicial Districts statewide.

29 . Agency: Natural Resources Commission Contractor: Elizabeth Murray Location: Walnut Creek State: CA

Total Authorized: Org. Term 07/01/2009 10/31/2010 Procurement: Sole Source by Justification

Total After Review: \$70,000.00 Funding Federal - 100% - EPA Grants

Total Projected: \$70,000.00 Contract Number: 4600017028

Org/Am: Amount Paid To Date Objective: New Exp Date Original: 70,000.00 To provide data analysis, create graphics, tables, maps, and draft final report for Bayou Meto HGM Landscape analysis. Complete St. Francis HGM mapping project. Provide technical and project management assistance on geomorphic mapping in the Gulf Coastal Plain. Conduct training and provide assistance to new coordinator. Assist in development of GIS-based landscape level I assessment methodology. Draft preliminary matrix for HGM rapid assessment method.

30 . Agency: Public Service Commission Contractor: Brent Eyre, ASA Location: Taylorsville State: UT

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

Total After Review: \$53,000.00 Funding State - 100%

Total Projected: \$106,000.00 Contract Number: 4600017087

Org/Am: Amount Paid To Date Objective: New Exp Date Original: 53,000.00 To consult and witness in all aspects of any petitions for review of ad valorem tax assessments and any related proceedings, to assist in unit valuation and appraisal of utility and carrier property and to assist in analysis of other practices and procedures relating to unit valuation of utility and carrier property and ad valorem assessments.

31 . Agency: Public Service Commission Contractor: Exeter Associates, Inc. Location: Columbia State: MD

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

Total After Review: \$65,000.00 Funding Other - 100% - Special Revenue from utility companies

Total Projected: \$65,000.00 Contract Number: 4600017043

Org/Am: Amount Paid To Date Objective: New Exp Date Original: 65,000.00 To provide consultation on energy industry policy issues as they relate to Arkansas regulated energy companies as well as the FERC regulated companies which serve them.

32 . Agency: Public Service Commission Contractor: Larkin & Associates, PLLC Location: Livonia State: MI

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

Total After Review: \$313,786.00 Funding Other - 100% - Special Revenues from utility assessments

Total Projected: \$313,786.00 Contract Number: 4600017163

Org/Am: Amount Paid To Date Objective: New Exp Date Original: 313,786.00 To provide analysis and evaluation of the technical and economic issues related

to the electric industry, including resource planning and procurement, alternative ratemaking methodologies, transmission issues within the SPP RTO and the Entergy ICT, Economic analysis of investment in environmental controls and methods of cost recovery, investigation of Entergy Arkansas, INC (EAI) energy cost recovery rider and settlement agreement between EAI, Arkansas electric cooperative corporation, and the Union Pacific Railroad company, rate design and other electric utility issues that may arise in various proceedings before the commission.

33 . Agency: Public Service Commission **Contractor:** Stinson Morrison Hecker LLP
Location: Washington **State:** DC
Total Authorized: **Org. Term** 07/01/2009 12/31/2009 **Procurement:** Sole Source by Justification
Total After Review: \$2,000,000.00 **Funding** Other - 100% - Public Utility Ratepayers
Total Projected: \$2,000,000.00 **Contract Number:** AR-PSC-05

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,000,000.00		To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.	

34 . Agency: Sentencing Commission
Community Correction
Department of Correction **Contractor:** JFA Associates, LLC
Location: Washington **State:** DC

Total Authorized: \$102,150.56 **Org. Term** 07/20/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$155,922.66 **Funding** State - 100%
Total Projected: \$155,922.66 **Contract Number:** 4600013796

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	53,772.10	102,150.56	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	51,953.73	50,196.38	Increases funds and extends contract date.	06/30/2009
Original:	50,196.83		The contractor shall assist the Arkansas Sentencing Commission in developing 10-year population projection of its adult inmate & community supervision populations for adults in State custody using the Contractor's projection model.	

35 . Agency: Student Loan Authority **Contractor:** Edfinancial Services
Location: Knoxville **State:** TN

Total Authorized: **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Proposal
Total After Review: \$3,850,000.00 **Funding** Cash - 100% - Revenue Bonds
Total Projected: \$7,700,000.00 **Contract Number:** RA0000347002

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	3,850,000.00		To provide program administrator offers comprehensive package of resources dedicated to meeting the needs of ASLA.	

36 . Agency: Student Loan Authority **Contractor:** Edfinancial Services
Location: Knoxville **State:** TN

Total Authorized: **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Proposal
Total After Review: \$5,500,000.00 **Funding** Cash - 100% - Revenue Bonds
Total Projected: \$16,500,000.00 **Contract Number:** RA0000347001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	5,500,000.00		To provide full-service of student loans, including full loan servicing, loan origination services and loan guarantee services.	

37 . Agency: Student Loan Authority **Contractor:** NELNET Servicing, LLC
Location: Aurora **State:** CO

Total Authorized: **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Proposal
Total After Review: \$600,000.00 **Funding** Cash - 100% - Revenue Bonds
Total Projected: \$1,600,000.00 **Contract Number:** 4600017050

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	600,000.00		Provide student loan services, including full loan servicing, loan origination services, and loan guarantee services.	

38 . Agency: Teacher Retirement **Contractor:** Bedlam Asset Management PLC
Location: London, England **State:**
Total Authorized: \$237,500.00 **Org. Term** 06/01/2009 06/30/2009 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$1,737,500.00 **Funding** Trust - 100% - Investment Income
Total Projected: \$9,000,000.00 **Contract Number:** 4600016923

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,500,000.00		Increases funds and extends contract date.	06/30/2010
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.	

39 . Agency: Teacher Retirement **Contractor:** Blackrock Financial Management, Inc.
Location: New York **State:** NY
Total Authorized: \$2,600,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$4,600,000.00 **Funding** Trust - 100% - General Trust Funds
Total Projected: \$9,100,000.00 **Contract Number:** 4600012540

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	2,000,000.00	1,472,338.00	Increases funds and extends contract date.	06/30/2010
Original:	2,600,000.00		The goal of the core plus fixed income portfolio is to provide above average total return in a manner that is consistent with the typical rate-of-return volatility exhibited by broad market fixed income portfolios.	

40 . Agency: Teacher Retirement **Contractor:** Bloomberg L.P.
Location: New York **State:** NY
Total Authorized: \$100,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$160,000.00 **Funding** Trust - 100% - General Trust Funds
Total Projected: \$350,000.00 **Contract Number:** 4600013109

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	60,000.00	35,342.50	Increases funds and extends contract date.	06/30/2010
Original:	100,000.00		To provide 1 Bloomberg terminal, required software, and contracted financial date to ATRS through supplied equipment.	

41 . Agency: Teacher Retirement **Contractor:** D. E. Shaw Investment management, LLC
Location: New York **State:** NY
Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$2,000,000.00 **Funding** Trust - 100% - Investment Income
Total Projected: \$2,000,000.00 **Contract Number:** 4600016961

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,000,000.00		To achieve over time a total return that exceeds the total return of the MSCI World Index with dividends reinvested. The fund invest in various financial instruments, including common and preferred stock publicly traded in countries represented in that Index as well as in certain other developed global markets.	

42 . Agency: Teacher Retirement **Contractor:** Daruma Asset Management, Inc.
Location: New York **State:** NY
Total Authorized: \$3,000,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$4,500,000.00 **Funding** Trust - 100% - General Trust Funds
Total Projected: \$10,500,000.00 **Contract Number:** 4600012583

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,500,000.00	1,576,979.21	Increases funds and extends contract date.	06/30/2010
Original:	3,000,000.00		Focus on small cap equities with capitalizations below \$2 billion using a bottom up, values oriented, fundamental approach. The manager searches for stocks with accelerating earnings growth that is not reflected in current prices.	

43 . Agency: Teacher Retirement Contractor: Lazard Asset Management
 Location: Chicago State: IL
 Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Request for Qualification
 Total After Review: \$1,700,000.00 Funding Trust - 100% - Investment Income
 Total Projected: \$18,000,000.00 Contract Number: 4600016862

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,700,000.00		To provide value and portfolio enhancement by buying closed in funds that are trading at a discount to net asset value (NAV). Appreciation is derived by corporate activism by narrowing the NAV discounts and/or appreciation of the underlying holdings.	

44 . Agency: U of A - Fayetteville Contractor: Collaborative Communication Group
 Location: Washington State: DC
 Total Authorized: Org. Term 07/01/2009 06/30/2011 Procurement: Sole Source by Justification
 Total After Review: \$97,000.00 Funding State - 100%
 Total Projected: \$97,000.00 Contract Number: RA1013686

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	97,000.00		Strengthening of the Superintendent as a learner and a leader of change. Defining of the role of the Superintendent along the five performance areas central to the academy's work. Development of self-reflection and professional development sensibilities of superintendents. Creation of an expanded cadre of superintendent leaders within Arkansas. Innovations in the use of on-line learning by superintendents to support leadership development. Articulation and connection with Academy Principal's Institute and School Support Team programs.	

45 . Agency: U of A - Fayetteville Contractor: Web Associates
 Location: Naples State: FL
 Total Authorized: Org. Term 07/01/2009 06/30/2011 Procurement: Sole Source by Justification
 Total After Review: \$80,400.00 Funding State - 100%
 Total Projected: \$80,400.00 Contract Number: RA1013684

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	80,400.00		Support Academy Director and Partners in the continuous improvement of the Academy work by developing a long-range strategic plan, examining results, determining indicators, redesigning curriculum, creative new programs and support structures, examining staffing assignments and brokering to and using effective organizational development and learning practices at scale across the organization.	

46 . Agency: U of A - Little Rock Contractor: Hornby Zeller Associates, Inc.
 Div/Prog: Mid-South Center Location: New York State: NY
 Total Authorized: \$1,931,800.00 Org. Term 07/01/2006 06/30/2007 Procurement: Sole Source by Justification - Contract Extension
 Total After Review: \$2,796,650.00 Funding Federal - 100% - Title IV-E Funds
 Total Projected: \$611,000.00 Contract Number: RA07145083

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	864,850.00	1,629,333.28	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	98,800.00	1,578,416.62	Increases funds	
2	611,000.00	1,018,333.28	Increases funds for services and extends contract date.	06/30/2009
1	611,000.00	458,249.94	Increases funds for services and extends contract date.	06/30/2008
Original:	611,000.00		Data analysis and reporting in the quality assurance and improvement systems of DCFS. Services include the analysis and reporting of the Quarterly Services Peer Review process, conducting data analysis or studies related to the Children's Reporting and Information System (CHRIS), to the Quarterly Performance Report, the Annual Report Card, the Supervisor Case Review Report, Workder Turnover & Vacancy Rate Report, and the Compliance Outcome Report I & II. HZA will conduct and produce up to nine specialized reports on topics determined by DCFS.	

47 . Agency: U of A - Medical Sciences

Contractor: Arnold & Porter LLP

Location: Washington

State: DC

Total Authorized: \$120,000.00 Org. Term 09/22/2008 06/30/2009 Procurement: Request for Qualification - Contract Extension

Total After Review: \$370,000.00 Funding Cash - 100% - Hospital Clinical Revenue, Pro Fees, Tuition

Total Projected: \$350,000.00 Contract Number: RA09150342

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	250,000.00	45,167.87	Increases funds and extends contract date.	06/30/2011
Original:	120,000.00		Legal and regulatory research, drafting of documents as needed for the respective federal agencies, congressional contracts and agency meetings as needed. Using their specific expertise to identify opportunities to increase earmarked federal appropriations; federal agency regulations/procedures as they relate to federal health insurance programs; federal agency regulations/procedures as they relate to the conduct of research.	

48 . Agency: U of A - Pine Bluff

Contractor: Paskill, Stapleton and Lord

Location: Glenside

State: PA

Total Authorized: \$250,000.00 Org. Term 03/20/2006 03/20/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$350,000.00 Funding Cash - 100% - Tuition and Fees

Total Projected: \$220,000.00 Contract Number: RA06160700

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	100,000.00	248,435.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	103,645.14	Extends contract date.	06/30/2009
2	0.00	167,149.40	Extends contract date.	06/30/2008
1	100,000.00	149,994.40	To add additional funds for the marketing campaign with the target of 4,000 students by Fall 08 and extends contract date.	06/30/2007
Original:	150,000.00		To assist in improving its fiscal viability by increasing enrollment and retention rates among students. The initiative will involve the synergy of communication and technology toward the design and development of materials for television and radio and subsequent broadcasting. The intent is to provide potential students, parents, school officials, etc. with information regarding UAPB. The project will target specifically minority students who are diverse academically, socially and economically, without excluding others within a 100 mile radius of Pine Bluff. It is anticipated that this project will increase the visibility of UAPB with a resultant increase in enrollment. The objective of this effort is to assist the University in reaching the enrollment goal of 4,000 students by the Fall of 2008.	

49 . Agency: U of A-Ft. Smith

Contractor: J.C. Watts Companies, LLC

Location: Washington

State: DC

Total Authorized: \$66,000.00 Org. Term 04/07/2009 06/30/2009 Procurement: Sole Source by Justification - Contract Extension

Total After Review: \$80,833.33 Funding Cash - 100% - Tuition, fees, misc income renewal rplcmnt funds

Total Projected: \$415,000.00 Contract Number: RA09195002

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	14,833.33	3,833.33	Increases funds and extends contract date.	06/30/2010
Original:	66,000.00		Develop a strategy for FY2010 and identify priority projects in preparation for submission of funding requests for federal earmarks. Monitor and when necessary attend congressional and Administration events, hearing, seminars, etc. that affect University of Arkansas - Fort Smith interests.	

50 . Agency: U of A-Ft. Smith

Contractor: Noel Levitz, Inc.

Location: Iowa City

State: IA

Total Authorized: \$92,500.00 Org. Term 06/15/2007 06/30/2009 Procurement: Request for Proposal - Contract Extension

Total After Review: \$133,500.00 Funding Cash - 100% - Tuition, fees, & miscellaneous income

Total Projected: \$92,500.00 Contract Number: RA07019503

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	41,000.00	64,088.34	Increases funds and extends contract date.	06/30/2010

Original: 92,500.00

To determine the appropriate scholarship amount needed to meet or exceed enrollment goals.

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

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In-State Contracts

1 . Agency: Administrative Office of the Courts **Contractor:** Bart Virden
Location: Morrilton **State:** AR

Total Authorized: \$31,450.87 **Org. Term** 09/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$48,959.18 **Funding** State - 100%

Total Projected: \$97,597.00 **Contract Number:** 4600014013

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	17,508.31	29,991.84	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	17,508.31	9,759.82	Increases funds and extends contract date.	06/30/2009
Original:	13,942.56		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 15th Judicial District.	

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

Total Authorized: \$45,482.83 **Org. Term** 09/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$71,264.13 **Funding** State - 100%

Total Projected: \$137,907.00 **Contract Number:** 4600014043

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	25,781.30	43,334.39	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	25,781.30	13,791.05	Increases funds and extends contract date.	06/30/2009
Original:	19,701.53		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 2nd Judicial District.	

3 . Agency: Administrative Office of the Courts **Contractor:** Center for Arkansas Legal Services
Location: Little Rock **State:** AR

Total Authorized: \$158,127.63 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$238,127.63 **Funding** State - 100%

Total Projected: \$546,893.41 **Contract Number:** 4600014002

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	80,000.00	151,460.97	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	80,000.00	51,518.18	Increases funds and extends contract date.	06/30/2009
Original:	78,127.63		To provide coordination & oversight of the dependency-neglect and indigent parent counsel representation as well as representation in dependency-neglect cases in the 23rd Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

4 . Agency: Administrative Office of the Courts **Contractor:** Dale Arnold
Location: Fort Smith **State:** AR

Total Authorized: \$63,810.84 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$107,171.05 **Funding** State - 100%

Total Projected: \$172,437.00 **Contract Number:** 4600014183

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	43,360.21	60,197.49	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	39,746.85	18,716.39	Increases funds and extends contract date.	06/30/2009

1 0.00 18,716.39 Extend contract date. 07/30/2008
 Original: 24,063.99 To provide indigent parent counsel representation in dependency-neglect cases in the 12th Judicial District and the 15th Judicial District.

5 . Agency: Administrative Office of the Courts **Contractor:** Dale Casto
Location: Bentonville **State:** AR
Total Authorized: \$22,000.00 **Org. Term** 09/17/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$31,000.00 **Funding** State - 100%
Total Projected: \$84,000.00 **Contract Number:** 4600014207

<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	12,835.75	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	3,000.00	12,835.75	Increases funds.	
1	7,000.00	5,345.30	Increases funds and extends contract date.	06/30/2009
Original:	12,000.00		To provide indigent parent counsel representation in dependency-neglect cases primarily in the Northwest region of Arkansas and other counties as assigned.	

6 . Agency: Administrative Office of the Courts **Contractor:** Daniel Graves
Location: Nashville **State:** AR
Total Authorized: \$69,270.98 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$105,300.08 **Funding** State - 100%
Total Projected: \$189,869.00 **Contract Number:** 4600013968

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	36,029.10	60,151.55	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	6,117.00	54,258.89	Increases funds dor increased representation needs.	
1	36,029.10	18,083.28	Increases funds and extends contract date.	06/30/2008
Original:	27,124.88		To provide indigent parent counsel representation in dependency-neglect cases in District, 9th West Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

7 . Agency: Administrative Office of the Courts **Contractor:** David L. Chambers
Location: Monticello **State:** AR
Total Authorized: \$134,046.10 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$212,190.99 **Funding** State - 100%
Total Projected: \$475,151.21 **Contract Number:** 4600013969

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	78,144.89	127,190.99	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	78,144.89	43,478.75	Increases funds for services and extends contract date.	06/30/2009
Original:	55,901.21		To provide indigent parent counsel representation in dependency-neglect cases primarily in Calhoun, Cleveland, Dallas Ouachita, & Union Counties fo the 13th Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

8 . Agency: Administrative Office of the Courts **Contractor:** David L. Moore
Location: Van Buren **State:** AR
Total Authorized: \$42,201.53 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$64,381.10 **Funding** State - 100%
Total Projected: \$140,000.00 **Contract Number:** 4600013839

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	22,179.57	40,353.23	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	22,179.57	14,561.44	Increases funds and extends contract date.	06/30/2009

Original: 20,021.96 To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 21st Judicial District.

9 . Agency: Administrative Office of the Courts **Contractor:** David Moore
Location: Van Buren **State:** AR
Total Authorized: \$70,500.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$84,600.00 **Funding** State - 100%

Total Projected: **Contract Number:** 4600008287

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

10 . Agency: Administrative Office of the Courts **Contractor:** David W. Talley, Jr.
Location: Magnolia **State:** AR
Total Authorized: \$22,874.22 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$36,664.49 **Funding** State - 100%

Total Projected: \$63,587.65 **Contract Number:** 4600014277

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	13,790.27	21,725.03	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	13,790.27	7,065.31	Increases funds and extends contract date.	06/30/2009
Original:	9,083.95		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 13th Judicial District, primarily in Columbia county and other counties as assigned.	

11 . Agency: Administrative Office of the Courts **Contractor:** Dee Scritchfield
Location: Bentonville **State:** AR
Total Authorized: \$110,371.09 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$177,807.14 **Funding** State - 100%

Total Projected: \$300,545.00 **Contract Number:** 4600013999

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	67,436.05	104,751.42	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	67,436.05	28,623.36	Increases funds and extends contract date.	06/30/2009
Original:	42,935.04		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 19th West Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

12 . Agency: Administrative Office of the Courts **Contractor:** Drew Pierce
Location: Cotter **State:** AR
Total Authorized: \$52,774.72 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$81,049.44 **Funding** State - 100%

Total Projected: \$171,500.00 **Contract Number:** 4600013793

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	28,274.72	50,418.49	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	28,274.72	17,818.16	Increases funds and extends contract date.	06/30/2009
Original:	24,500.00		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 14th Judicial District.	

13 . Agency: Administrative Office of the Courts **Contractor:** Dusti Standridge
Location: Fort Smith **State:** AR
Total Authorized: \$21,180.64 **Org. Term** 01/01/2009 06/30/2009 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$63,541.92 **Funding** State - 100%
Total Projected: \$148,264.48 **Contract Number:** 4600016580
Org/Am: Amount Paid To Date Objective: New Exp Date
Amd. 1 42,361.28 17,650.53 Increases funds and extends contract date. 06/30/2010
Original: 21,180.64 To provide indigent parent counsel representation in dependency-neglect cases primarily in the 12th Judicial District, and other counties as assigned.

14 . Agency: Administrative Office of the Courts **Contractor:** Gail T.Segers
Location: Fayetteville **State:** AR
Total Authorized: \$45,672.46 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$69,770.87 **Funding** State - 100%
Total Projected: \$151,018.35 **Contract Number:** 4600013791
Org/Am: Amount Paid To Date Objective: New Exp Date
Amd. 2 24,098.41 43,664.26 Increases funds and extends contract date. 06/30/2010
History:
Amd. 1 24,098.41 15,690.24 Increases funds and extends contract date. 06/30/2009
Original: 21,574.05 To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 4th Judicial District.

15 . Agency: Administrative Office of the Courts **Contractor:** Gina K. Hudson
Location: Sheridan **State:** AR
Total Authorized: \$27,877.03 **Org. Term** 09/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$53,612.09 **Funding** State - 100%
Total Projected: \$31,239.67 **Contract Number:** 4600014018
Org/Am: Amount Paid To Date Objective: New Exp Date
Amd. 3 25,735.06 25,732.44 Increases funds and extends contract date. 06/30/2010
History:
Amd. 2 18,344.70 3,809.67 Increases funds.
1 5,722.66 2,666.79 Increases funds and extends contract date. 06/30/2009
Original: 3,809.67 To provide indigent parent counsel representation in dependency-neglect cases in the 7th Judicial District.

16 . Agency: Administrative Office of the Courts **Contractor:** Glen Hoggard
Location: North Little Rock **State:** AR
Total Authorized: \$89,789.19 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$150,715.39 **Funding** State - 100%
Total Projected: \$202,040.00 **Contract Number:** 4600013998
Org/Am: Amount Paid To Date Objective: New Exp Date
Amd. 2 60,926.20 84,712.01 Increases funds and extends contract date. 06/30/2010
History:
Amd. 1 60,926.20 19,242.00 Increases funds and extends contract date. 06/30/2009
Original: 28,862.99 To provide indigent parent counsel representation in dependency-neglect cases primarily in the 20th Judicial District in Searcy & Van Buren Counties & the 16th Judicial District in Cleburne County, & other counties as assigned pursuant to ACA §9-27-316.

17 . Agency: Administrative Office of the Courts **Contractor:** Grace A. Stramiello
Location: Little Rock **State:** AR
Total Authorized: \$58,201.26 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$96,549.90 Funding State - 100%

Total Projected: \$104,226.36

Contract Number: 4600014211

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	38,348.64	55,005.54	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	38,348.64	9,926.34	Increases funds and extends contract date.	06/30/2009
1	4,963.14	9,926.34	Increase funds.	
Original:	14,889.48		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 10th Division of the 6th Judicial District.	

18 . Agency: Administrative Office of the Courts

Contractor: Gregory Crain

Location: Malvern

State: AR

Total Authorized: \$38,129.37 Org. Term 09/01/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension

Total After Review: \$61,020.04 Funding State - 100%

Total Projected: \$124,956.70

Contract Number: 4600014010

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	22,890.67	36,221.81	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	22,890.67	10,667.09	Increases funds and extends contract date.	06/30/2009
Original:	15,238.70		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 7th Judicial District.	

19 . Agency: Administrative Office of the Courts

Contractor: James D. Burns

Location: Benton

State: AR

Total Authorized: \$36,021.59 Org. Term 09/01/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension

Total After Review: \$54,476.34 Funding State - 100%

Total Projected: \$122,967.88

Contract Number: 4600014014

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	18,454.75	34,483.69	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	18,454.75	12,296.76	Increases funds and extends contract date.	06/30/2009
Original:	17,566.84		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 22nd Judicial District.	

20 . Agency: Administrative Office of the Courts

Contractor: James H. Phillips

Location: Little Rock

State: AR

Total Authorized: \$35,500.00 Org. Term 07/01/2008 06/30/2009 Procurement: Request for Qualification - Contract Extension

Total After Review: \$47,500.00 Funding State - 100%

Total Projected: \$63,000.00

Contract Number: 4600015416

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	12,000.00	29,495.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	11,000.00	24,500.00	Increases funds for services.	
1	15,500.00	6,517.50	Increases funds for services.	
Original:	9,000.00		To provide indigent parent counsel representation in conflicts in dependency-neglect cases primarily in the central region of Arkansas, and other counties as assigned.	

21 . Agency: Administrative Office of the Courts

Contractor: James Hamilton

Location: Hamburg

State: AR

Total Authorized: \$52,644.89 Org. Term 08/03/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension

Total After Review: \$89,148.05 Funding State - 100%

Total Projected: \$115,000.00

Contract Number: 4600013865

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	36,503.16	49,602.96	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	36,503.16	10,272.01	Increases funds and extends contract date.	06/30/2009
Original:	16,141.73		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 10th Judicial District.	

22 . Agency: Administrative Office of the Courts **Contractor:** Jerry Rephan
Location: Hot Springs **State:** AR
Total Authorized: \$36,635.26 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$57,206.39 **Funding** State - 100%
Total Projected: \$115,000.00 **Contract Number:** 4600013789

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	20,571.13	34,291.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	20,571.13	11,683.04	Increases funds and extends contract date.	06/30/2009
Original:	16,064.13		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th East Judicial District.	

23 . Agency: Administrative Office of the Courts **Contractor:** Jill Blankenship
Location: Batesville **State:** AR
Total Authorized: \$32,571.75 **Org. Term** 09/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$50,433.92 **Funding** State - 100%
Total Projected: \$102,967.00 **Contract Number:** 4600014012

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	17,862.17	31,083.24	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	17,862.17	10,296.72	Increases funds and extends contract date.	06/30/2009
Original:	14,709.58		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 16th Judicial District.	

24 . Agency: Administrative Office of the Courts **Contractor:** Joe Mazzanti
Location: Lake Village **State:** AR
Total Authorized: \$36,289.58 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$56,437.43 **Funding** State - 100%
Total Projected: \$115.00 **Contract Number:** 4600013803

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	20,147.85	34,610.59	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	20,147.85	13,206.87	Increases funds for services and extends contract date.	06/30/2009
Original:	16,141.73		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 10th Judicial District, and other counties as assigned.	

25 . Agency: Administrative Office of the Courts **Contractor:** John W. Yeargan, Jr.
Location: Mt. Ida **State:** AR
Total Authorized: \$18,603.30 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$29,777.73 **Funding** State - 100%
Total Projected: \$52,002.09 **Contract Number:** 4600014213

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	11,174.43	17,672.10	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	11,174.43	4,952.58	Increases funds and extends contract date.	06/30/2009

Original: 7,428.87 To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th West Judicial District, and other counties as assigned.

26 . Agency: Administrative Office of the Courts **Contractor:** Johnny Dunigan
Location: Monette **State:** AR
Total Authorized: \$52,295.06 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$83,279.92 **Funding** State - 100%

Total Projected: \$149,171.40 **Contract Number:** 4600014184

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	30,984.86	49,712.99	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	30,984.86	14,206.80	Increases funds and extends contract date.	06/30/2009
Original:	21,310.20		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 2nd Judicial District.	

27 . Agency: Administrative Office of the Courts **Contractor:** Jonathan R. Streit
Location: Searcy **State:** AR
Total Authorized: \$17,587.08 **Org. Term** 10/10/2008 06/30/2009 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$41,086.47 **Funding** State - 100%

Total Projected: \$123,109.56 **Contract Number:** 4600016136

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	23,499.39	15,632.96	Increases funds and extends contract date.	06/30/2010
Original:	17,587.08		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 17th Judicial District and other counties as assigned.	

28 . Agency: Administrative Office of the Courts **Contractor:** Kelli E. Wright
Location: Clarksville **State:** AR
Total Authorized: \$21,813.38 **Org. Term** 09/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$31,633.34 **Funding** State - 100%

Total Projected: \$98,333.00 **Contract Number:** 4600014030

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	9,819.96	20,995.05	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	9,819.96	9,594.72	Increases funds and extends contract date.	06/30/2009
Original:	11,993.42		To provide indigent parent counsel representation in dependency-neglect cases in the 5th Judicial district and other counties as assigned.	

29 . Agency: Administrative Office of the Courts **Contractor:** Kimberly Bibb
Location: Paragould **State:** AR
Total Authorized: \$12,000.00 **Org. Term** 10/31/2008 06/30/2009 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$30,000.00 **Funding** State - 100%

Total Projected: \$84,000.00 **Contract Number:** 4600016227

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	18,000.00	7,533.75	Increases funds and extends contract date.	06/30/2010
Original:	12,000.00		To provide indigent parent counsel representation in dependency-neglect cases primarily in the northeastern region of Arkansas, and other counties as assigned.	

30 . Agency: Administrative Office of the Courts **Contractor:** Kimberly Johnson
Location: Yellville **State:** AR
Total Authorized: \$52,774.72 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$81,049.44 **Funding** State - 100%

Total Projected: \$171,500.00 **Contract Number:** 4600013804

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	28,274.72	50,418.49	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	28,274.72	17,818.16	Increases funds and extends contract date.	06/30/2009
Original:	24,500.00		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 14th Judicial District.	

31 . Agency: Administrative Office of the Courts **Contractor:** Kristin Clark
Location: Russellville **State:** AR

Total Authorized: \$17,270.53 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$39,279.84 **Funding State - 100%**

Total Projected: \$120,893.71 **Contract Number:** 4600015354

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	22,009.31	15,831.31	Increases funds and extends contract date.	06/30/2010
Original:	17,270.53		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 5th Judicial District and other counties as assigned.	

32 . Agency: Administrative Office of the Courts **Contractor:** Lea Ann Lynch
Location: Searcy **State:** AR

Total Authorized: \$29,470.94 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$52,920.33 **Funding State - 100%**

Total Projected: \$80,572.74 **Contract Number:** 4600014017

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	23,449.39	27,516.82	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	8,793.51	9,929.79	Increases funds for services.	
1	11,724.69	5,968.50	Increases funds for services and extends contract date.	06/30/2009
Original:	8,952.74		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 17th Judicial District.	

33 . Agency: Administrative Office of the Courts **Contractor:** Lee H. Linzay, Jr
Location: Fayetteville **State:** AR

Total Authorized: \$45,672.46 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$69,770.87 **Funding State - 100%**

Total Projected: \$151,018.35 **Contract Number:** 4600013790

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	24,098.41	43,664.26	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	24,098.41	15,690.24	Increases funds and extends contract date.	06/30/2009
1	0.00	21,574.05	To transfer expenses from contract to compensation.	
Original:	21,574.05		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 4th Judicial District.	

34 . Agency: Administrative Office of the Courts **Contractor:** Legal Aid of Arkansas
Location: Jonesboro **State:** AR

Total Authorized: \$219,818.66 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$344,727.63 **Funding State - 100%**

Total Projected: \$664,801.00 **Contract Number:** 4600014019

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	124,908.97	209,414.74	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	73,866.87	Changes assigned attorneys.	
2	124,846.98	73,866.87	Increases funds and extends contract date.	06/30/2009

1 0.00 0.00 Changes assigned attorneys.
 Original: 94,971.68 To provide indigent parent counsel representation in dependency-neglect cases in 1st, 2nd, and 19th East, Judicial Districts in Woodruff, St. Francis, Phillips, Lee, Monroe, Cross and Crittenden counties.

35 . Agency: Administrative Office of the Courts **Contractor:** Lisa Lunde-Gaddy
Location: Bentonville **State:** AR
Total Authorized: \$47,301.89 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$76,203.05 **Funding** State - 100%
Total Projected: \$128,400.00 **Contract Number:** 4600014045

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	28,901.16	44,893.46	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	28,901.16	12,267.18	Increases funds and extends contract date.	06/30/2009
Original:	18,400.73		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 19th West Judicial District.	

36 . Agency: Administrative Office of the Courts **Contractor:** Lisa Mills Wilkins
Location: Texarkana **State:** AR
Total Authorized: \$42,270.98 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$56,899.33 **Funding** State - 100%
Total Projected: \$154,876.89 **Contract Number:** 4600014212

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	14,628.35	37,206.95	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	1,300.00	26,026.66	Increases funds for services.	
2	-1,528.02	24,665.22	Reduces contract amount for attorney representation services. (10% of cases transferred to another lawyer.)	
1	20,373.73	7,875.21	Increases funds for services and extends contract date.	06/30/2009
Original:	22,125.27		To provide indigent parent counsel representation in dependency-neglect cases in the 8 North Judicial District and the 8 South Judicial District and other counties as assigned and in conflicts in dependency-neglect cases primarily in the southwest region of Arkansas and other counties as assigned.	

37 . Agency: Administrative Office of the Courts **Contractor:** Martha Carder Taylor, LLC
Location: Bryant **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$76,697.29 **Funding** State - 100%
Total Projected: \$536,881.03 **Contract Number:** 4600017058

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	76,697.29		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 6th Judicial District and other counties as assigned.	

38 . Agency: Administrative Office of the Courts **Contractor:** Nina Pamplin
Location: Monticello **State:** AR
Total Authorized: \$57,411.53 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$88,395.20 **Funding** State - 100%
Total Projected: \$115,000.00 **Contract Number:** 4600013808

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	30,983.67	54,830.20	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	30,983.67	18,596.84	Increases funds and extends contract date.	06/30/2009
1	10,286.13	4,476.55	Increases funds for services.	
Original:	16,141.73		To provide indigent parent counsel representation in dependency-neglect cases in 10th Judicial District.	

39 . Agency: Administrative Office of the Courts Contractor: Patrick McCarty
 Location: Fort Smith State: AR
 Total Authorized: \$59,570.78 Org. Term 10/01/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension
 Total After Review: \$98,305.45 Funding State - 100%
 Total Projected: \$172,437.00 Contract Number: 4600014185

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	38,734.67	56,342.90	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	35,506.79	18,716.46	Increases funds and extends contract date.	06/30/2009
1	0.00	18,716.39	Extend contract date.	07/30/2008
Original:	24,063.99		To provide indigent parent counsel representation in dependency-neglect cases in the 12th Judicial District and the 15th Judicial District.	

40 . Agency: Administrative Office of the Courts Contractor: Paul Post
 Location: Barling State: AR
 Total Authorized: \$25,968.50 Org. Term 10/01/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension
 Total After Review: \$40,088.92 Funding State - 100%
 Total Projected: \$82,936.00 Contract Number: 4600014042

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	14,120.42	24,791.80	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	14,120.42	7,898.70	Increases funds and extends contract date.	06/30/2009
Original:	11,848.08		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 12th Judicial District.	

41 . Agency: Administrative Office of the Courts Contractor: Rachel Adland
 Location: Hot Springs State: AR
 Total Authorized: \$30,487.73 Org. Term 08/01/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension
 Total After Review: \$40,847.55 Funding State - 100%
 Total Projected: \$140,000.00 Contract Number: 4600013788

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	10,359.82	29,624.42	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	-9,360.36	20,991.22	Adjust funds.	
1	20,571.13	14,019.60	Increases funds and extends contract date.	06/30/2009
Original:	19,276.96		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 18th East Judicial District.	

42 . Agency: Administrative Office of the Courts Contractor: Rena Upperman
 Location: Hot Springs State: AR
 Total Authorized: \$44,952.25 Org. Term 08/01/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension
 Total After Review: \$81,980.27 Funding State - 100%
 Total Projected: \$70,000.00 Contract Number: 4600013801

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	37,028.02	41,866.58	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	18,856.87	9,638.48	Increase funds.	
1	16,456.90	7,009.84	Increases funds and extends contract date.	06/30/2009
Original:	9,638.48		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 18th East Judicial District.	

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

Total Authorized: \$45,672.46 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$69,770.87 **Funding State - 100%**

Total Projected: \$151,018.35

Contract Number: 4600013792

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	24,098.41	43,664.26	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	24,098.41	15,690.24	Increases funds and extends contract date.	06/30/2009
Original:	21,574.05		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 4th Judicial District.	

44 . Agency: Administrative Office of the Courts **Contractor:** Sharon M. Fortenberry
Location: Pine Bluff **State:** AR

Total Authorized: \$62,830.05 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$101,742.45 **Funding State - 100%**

Total Projected: \$172,673.55

Contract Number: 4600014188

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	38,912.40	59,649.85	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	38,162.40	16,445.10	Increases funds and extends contract date.	06/30/2009
Original:	24,667.65		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 8 West Judicial District.	

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

Total Authorized: \$77,905.55 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$120,266.83 **Funding State - 100%**

Total Projected: \$319,897.27

Contract Number: 4600014004

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	42,361.28	74,375.44	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	42,361.28	23,696.16	Increases funds and extends contract date.	06/30/2009
Original:	35,544.27		To provide indigent parent counsel representation in dependency-neglect cases in the 12th Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

46 . Agency: Administrative Office of the Courts **Contractor:** Sherry Balmaz
Location: Bryant **State:** AR

Total Authorized: \$90,505.38 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$138,702.20 **Funding State - 100%**

Total Projected: \$140,000.00

Contract Number: 4600013811

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	48,196.82	86,488.99	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	48,196.82	29,376.78	Increases funds and extends contract date.	06/30/2009
1	22,985.04	0.00	Increases funds for services.	
Original:	19,323.52		To provide parent counsel representation in dependency-neglect cases in the 22nd Judicial District.	

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

Total Authorized: \$61,081.17 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$101,054.00 **Funding State - 100%**

Total Projected: \$152,596.00

Contract Number: 4600014196

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

48 . Agency: Administrative Office of the Courts

Contractor: Suzanne Ritter Lumpkin

Location: Little Rock

State: AR

Total Authorized: \$160,223.13 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$267,599.33 **Funding State - 100%**

Total Projected: \$416,905.00

Contract Number: 4600014005

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

49 . Agency: Administrative Office of the Courts

Contractor: Terry Askew

Location: Hot Springs

State: AR

Total Authorized: \$17,777.92 **Org. Term** 09/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$27,936.50 **Funding State - 100%**

Total Projected: \$62,477.34

Contract Number: 4600014009

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	10,158.58	16,931.37	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	10,158.58	5,333.51	Increases funds and extends contract date.	06/30/2009
Original:	7,619.34		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 9E Judicial District and other counties as assigned.	

50 . Agency: Administrative Office of the Courts

Contractor: Terry Goodwin Jones

Location: Jonesboro

State: AR

Total Authorized: \$47,887.59 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$100,806.35 **Funding State - 100%**

Total Projected: \$96,003.81

Contract Number: 4600014222

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	52,918.76	43,477.69	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	13,390.00	20,642.43	Increases funds for services.	
1	20,782.76	9,143.22	Increases funds for services and extends contract date.	06/30/2009
Original:	13,714.83		To provide indigent parent counsel representation in dependency-neglect cases in the 3rd Judicial District, (primarily Jackson County).	

51 . Agency: Administrative Office of the Courts

Contractor: Therese Free

Location: Little Rock

State: AR

Total Authorized: \$156,529.99 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$256,112.31 **Funding State - 100%**

Total Projected: \$407,568.00

Contract Number: 4600014003

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

52 . Agency: Administrative Office of the Courts

Contractor: Tina Yerby

Location: Van Buren

State: AR

Total Authorized: \$35,853.28 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$57,862.59 **Funding State - 100%**

Total Projected: \$140,000.00

Contract Number: 4600013838

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	22,009.31	34,414.07	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	15,831.32	16,381.62	Increase funds and extend contract date.	06/30/2009
1	0.00		Extend contract date.	07/30/2008
Original:	20,021.96		To provide indigent parent counsel representation in dependency-neglect cases in Crawford county.	

53 . Agency: Administrative Office of the Courts

Contractor: Tom Garner

Location: Glencoe

State: AR

Total Authorized: \$54,720.53 **Org. Term** 09/07/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$84,728.97 **Funding State - 100%**

Total Projected: \$172,984.00

Contract Number: 4600014029

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	30,008.44	52,219.83	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	30,008.44	17,298.47	Increases funds and extends contract date.	06/30/2009
Original:	24,712.09		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 16th Judicial District in Fulton and Izard Counties.	

54 . Agency: Administrative Office of the Courts

Contractor: Tom Wilson

Location: Russellville

State: AR

Total Authorized: \$61,692.83 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$98,417.79 **Funding State - 100%**

Total Projected: \$174,769.00

Contract Number: 4600014091

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	36,724.96	58,632.42	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	36,724.96	16,645.26	Increases funds and extends contract date.	06/30/2009
Original:	24,967.87		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 15th and 18th West Judicial Districts.	

55 . Agency: Administrative Office of the Courts

Contractor: Val P. Price

Location: Jonesboro

State: AR

Total Authorized: \$91,815.71 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract

Extension

Total After Review: \$146,216.60 Funding State - 100%

Total Projected: \$224,488.92

Contract Number: 4600014008

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	54,400.89	87,282.30	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	54,400.89	29,100.40	Increases funds and extends contract date.	06/30/2009
Original:	37,414.82		To provide indigent parent counsel representation in dependency-neglect cases primarily in Craighead County & Osceola Division of Mississippi County in the in the 2nd Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

56 . Agency: Administrative Office of the Courts **Contractor:** Willie Perkins
Location: Malvern **State:** AR

Total Authorized: \$43,962.31 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$68,647.66 Funding State - 100%

Total Projected: \$140,000.00

Contract Number: 4600013787

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	24,685.35	41,905.20	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	24,685.35	14,019.60	Increases funds and extends contract date.	06/30/2009
Original:	19,276.96		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th East Judicial District.	

57 . Agency: Ark. Heritage - Central Admin. **Contractor:** Mangan Holcomb & Partners
Location: Little Rock **State:** AR

Total Authorized: \$1,040,000.00 **Org. Term** 08/17/2007 07/15/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,540,000.00 Funding State - 100%

Total Projected: \$3,150,000.00

Contract Number: 4600013375

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	500,000.00	668,448.30	Increases funds and extends contract date.	06/15/2010
History:				
Amd. 2	140,000.00	499,180.89	Increase funds.	
1	450,000.00	79,093.79	Increases funds and extends contract date.	06/15/2009
Original:	450,000.00		To promote the Department of Arkansas Heritage programs & services.	

58 . Agency: Arkansas Tech **Contractor:** Sells Clark Inc.
Location: Little Rock **State:** AR

Total Authorized: \$210,000.00 **Org. Term** 12/18/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$218,000.00 Funding Cash - 100% - Tuition and Fees

Total Projected: \$756,000.00

Contract Number: ra070130316

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	8,000.00	53,226.35	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	156,000.00	43,750.00	Increases funds for services.	
1	0.00	3,623.25	Extends contract date.	06/30/2009
Original:	54,000.00		Provide Marketing and Public Relations Services as needed by the University. To market and promote the services and programs of the University through "branded" and consistent printed materials, advertising content, website content, exhibits, etc.	

59 . Agency: ASU - Jonesboro **Contractor:** Womack, Landis, Phelps, McNeill & McDaniel
Location: Jonesboro **State:** AR

Total Authorized: \$872,000.00 **Org. Term** 07/01/2003 06/30/2004 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$957,000.00 **Funding** Cash - 100% - Tuition and Fees

Total Projected:

Contract Number: ra04125101

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	85,000.00	800,000.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 5	85,000.00	742,000.00	Increases funds for services and extends contract date.	06/30/2009
4	170,500.00	610,000.00	Increases funds for services and extends contract date.	06/30/2008
3	158,500.00	347,221.85	Increases funds for services and extends contract date.	06/30/2007
2	158,500.00		Increases funds and extends contract date.	06/30/2006
1	158,500.00		Increases fees and expenses and extends contract date.	06/30/2005
Original:	141,000.00		To provide legal services to the Arkansas State University System and its Board of Trustees.	

60 . Agency: Correction Department

Contractor: Arkansas Polygraph and Investigative Associates LLC

Location: Fort Smith

State: AR

Total Authorized: \$91,250.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Competitive Bid - Contract Extension

Total After Review: \$146,250.00 **Funding** State - 100%

Total Projected: \$498,750.00

Contract Number: 4600013209

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	55,000.00	72,032.44	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	20,000.00	23,757.44	Increases funds and extends contract date.	06/30/2009
Original:	71,250.00		To conduct polygraph on convicted sex offenders as scheduled by ADC staff and prepare written report within 4 calendar days of examination. If necessary, testify in court as an expert witness.	

61 . Agency: Correction Department

Contractor: Debra Goldman - Diet of A Lifetime, Inc.

Location: Pine Bluff

State: AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Competitive Bid

Total After Review: \$37,440.00 **Funding** State - 100%

Total Projected: \$262,080.00

Contract Number: 4600016736

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	37,440.00		To write religious and medical diets. Perform nutrition assessments on hospitalized inmates. Write policies for hospital and kitchens. Provide in-service training to dietary and hospital employees. Prepare menus.	

62 . Agency: Correction Department

Contractor: Functional Testing Centers, Inc.

Location: Mountain Home

State: AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Competitive Bid

Total After Review: \$83,125.00 **Funding** State - 100%

Total Projected: \$581,875.00

Contract Number: 4600016939

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	83,125.00		A post offer screen ADA compliant will be performed. The screen will consistent with business necessity, test the essential job function, and the passing will be based on the job specific portion. Conduct physical assessments on new incumbent employees. Provide appropriate health care personnel and all necessary equipment to perform the physicals. To allow the ADC to conduct a post offer medical screen of prospective employees. Approximately 2375 employees.	

63 . Agency: Dental Examiners Board

Contractor: William H. Trice, III

Location: Little Rock

State: AR

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

Total After Review: \$35,000.00 **Funding** Cash - 100% - Application fees, renewal fees, pentalties & fines

Total Projected: \$35,000.00

Contract Number: ASBDE-01

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	35,000.00		To provide legal advice between meetings, attend all meetings of the Arkansas	

State Board of Dental Examiners and its various committees, work up and present disciplinary cases for the Board to rule on, prepare orders for the board and represent the board on appeals from administrative rulings.

64 . Agency: Department of Workforce Services **Contractor:** Argenta Community Development Corporation
Location: North Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$110,314.00 **Funding** Federal - 100% - TANF Block Grant US Dept Hlth & Human Svcs
Total Projected: \$110,314.00 **Contract Number:** 460001769

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

Original: 110,314.00 To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in Pulaski county.

65 . Agency: Department of Workforce Services **Contractor:** Arkansas Human Development Corporation
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Proposal
Total After Review: \$248,188.00 **Funding** Federal - 100% - TANF Block Grant US Dept Hlth & Human Svcs
Total Projected: \$248,188.00 **Contract Number:** 4600017186

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

Original: 248,188.00 To provide services to improve outcomes for youth, including but not limited to academic achievement, job skills, civic participation, community involvement and reducing risky behaviors such as sexual activities, drug use and criminal behavior for persons in Crittenden, Lee, Phillips and St. Francis counties.

66 . Agency: Department of Workforce Services **Contractor:** Better Life Counseling Center
Location: Jonesboro **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Proposal
Total After Review: \$144,678.00 **Funding** Federal - 100% - TANF Block Grant US Dept Hlth & Human Svcs
Total Projected: \$144,678.00 **Contract Number:** 4600017084

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

Original: 144,678.00 To provide services to improve marriage skills among engaged and married couples in the Craighead, Greene, Jackson, Mississippi, Lawrence and Poinsett counties.

67 . Agency: Department of Workforce Services **Contractor:** Centers for Youth and Families, Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Proposal
Total After Review: \$160,000.00 **Funding** Federal - 100% - TANF Block Grant US Dept of Health & Human Svcs
Total Projected: \$160,000.00 **Contract Number:** 4600017221

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

Original: 160,000.00 To provide fatherhood skills for adult, teen and expecting fathers to persons living in Conway, Perry, Saline, Faulkner, Pulaski, Lonoke and Prairie counties.

68 . Agency: Department of Workforce Services **Contractor:** Centers for Youth and Families, Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Proposal
Total After Review: \$150,000.00 **Funding** Federal - 100% - TANF Block Grant US Dept Hlth & Human Svcs
Total Projected: \$150,000.00 **Contract Number:** 4600017187

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

Original: 150,000.00 To provide services to improve outcomes for parenting and family functions for persons in Conway, Perry, Saline, Faulkner, Pulaski, Lonoke and Prairie counties.

69 . Agency: Department of Workforce Services **Contractor:** Central Arkansas Development Council
Location: Benton **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$135,034.15 **Funding** Federal - 100% - TANF Block Grant US Dept Hlth & Human Svcs
Total Projected: \$135,034.15 **Contract Number:** 4600017065

Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 135,034.15 To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in Saline, Hot Springs, Pike, Clark, Montgomery, Pulaski, Lonoke, Union, Dallas, Calhoun, Colombia and Ouachita counties.

70 . Agency: Department of Workforce Services **Contractor:** Chicot Housing Assistance Corporation
Location: Lake Village **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$156,591.00 **Funding** Federal - 100% - TANF Block Grant US Dept Hlth & Human Svcs
Total Projected: \$156,591.00 **Contract Number:** 4600017071

Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 156,591.00 To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in Chicot, Ashley, Desha and Drew counties.

71 . Agency: Department of Workforce Services **Contractor:** Community Action Program for Central Arkansas
Location: Conway **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$64,905.00 **Funding** Federal - 100% - TANF Block Grant US Dept Hlth & Human Svcs
Total Projected: \$64,905.00 **Contract Number:** 4600017224

Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 64,905.00 To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in Faulkner, Cleburne and White counties.

72 . Agency: Department of Workforce Services **Contractor:** Crowley's Ridge Development Council, Inc.
Location: Jonesboro **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$113,179.20 **Funding** Federal - 100% - TANF Block Grant US Dept Hlth & Human Svcs
Total Projected: \$113,179.20 **Contract Number:** 4600017075

Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 113,179.20 To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in Craighead, Crittenden, Cross, Greene, Jackson, Poinsett, St. Francis and Woodruff counties.

73 . Agency: Department of Workforce Services **Contractor:** East Arkansas Enterprise Community
Location: Forrest City **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$175,015.00 **Funding** Federal - 100% - TANF Block Grant US Dept Hlth & Human Svcs
Total Projected: \$175,015.00 **Contract Number:** 4600017232

Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 175,015.00 To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in St. Francis, Lee, Monroe, Cross and Crittenden counties.

74 . Agency: Department of Workforce Services **Contractor:** Economic Opportunity Agency of Washington County, Inc.
Location: Springdale **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$224,947.00 **Funding** Federal - 100% - TANF Block Grant US Dept Hlth & Human Svcs
Total Projected: \$224,947.00 **Contract Number:** 4600017228

Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 224,947.00 To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in Washington, Benton, Carroll and Madison counties.

75 . Agency: Department of Workforce Services **Contractor:** Healthy Connections, Inc.
Location: Mena **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$115,539.65 **Funding** Federal - 100% - TANF Block Grant US Dept Hlth & Human Svcs
Total Projected: \$115,539.65 **Contract Number:** 4600017081

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	115,539.65		To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in Howard, Montgomery, Pike, Polk, Scott and Sevier counties.	

76 . Agency: Department of Workforce Services **Contractor:** Our House, Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Proposal
Total After Review: \$290,957.80 **Funding** Federal - 100% - TANF Block Grant US Dept of Health & Human Svcs
Total Projected: \$290,957.80 **Contract Number:** 4600017220

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	290,957.80		To provide services to improve outcomes for youth, including but not limited to academic achievement, job skills, civic participation, community involvement and reducing risky behaviors such as sexual activities, drug use and criminal behavior for persons in Conway, Faulkner and Pulaski counties.	

77 . Agency: Department of Workforce Services **Contractor:** Ozark Health Foundation
Location: Clinton **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Proposal
Total After Review: \$199,377.00 **Funding** Federal - 100% - TANF Block Grant US Dept Hlth & Human Svcs
Total Projected: \$199,377.00 **Contract Number:** 4600017185

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	199,377.00		To provide services to improve outcomes for parenting and family functions for persons in Van Buren and Searcy counties.	

78 . Agency: Department of Workforce Services **Contractor:** Phoenix Youth & Family Services
Location: Crossett **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Proposal
Total After Review: \$420,531.00 **Funding** Federal - 100% - TANF Block Grant US Dept Hlth & Human Svcs
Total Projected: \$420,531.00 **Contract Number:** 4600017188

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	420,531.00		To provide services to improve outcomes for youth, including but not limited to academic achievement, job skills, civic participation, community involvement and reducing risky behaviors such as sexual activities, drug use and criminal behavior for persons in Ashley, Chicot, Desha and Jefferson counties.	

79 . Agency: Department of Workforce Services **Contractor:** Southern Good Faith Fund
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$327,857.92 **Funding** Federal - 100% - TANF Block Grant US Dept Hlth & Human Svcs
Total Projected: \$327,857.92 **Contract Number:** 4600017068

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	327,857.92		To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in Arkansas, Ashley, Bradley, Chicot, Clark, Cleveland, Crittenden, Cross, Dallas, Drew, Garland, Grant, Hot Springs, Howard, Jefferson, Lee, Lincoln, Monroe, Montgomery, Neveada, Ouachita, Phillips, Pike, Prairie, Pulaski, Saline, St. Francis and Union counties.	

80 . Agency: Department of Workforce Services **Contractor:** Universal Housing Development
Location: Russellville **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$204,386.70 **Funding** Federal - 100% - TANF Block Grant US Dept Hlth & Human Svcs
Total Projected: \$204,386.70 **Contract Number:** 4600017067

<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: 204,386.70

To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in Conway, Franklin, Logan, Johnson, Perry, Pope and Yell counties.

81 . Agency: Education-School for the Blind **Contractor:** OnSite Therapies
Location: Little Rock **State:** AR

Total Authorized: \$520,672.00 **Org. Term** 10/01/2004 06/30/2005 **Procurement:** Competitive Bid - Contract Extension

Total After Review: \$720,672.00 **Funding** Federal - 67% - Medicaid reimbursements, VI-B passthrough funds; State - 33%

Total Projected: **Contract Number:** 4600007255

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	200,000.00	485,329.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 7	180,000.00	332,664.75	Increases funds for services.	
6	0.00	308,362.75	Changes Rate of Pay.	
5	0.00	308,362.75	Extends contract date.	06/30/2009
4	110,000.00	196,375.00	Increases funds and extends contract date.	06/30/2008
3	20,000.00	196,375.00	Inc. fund to cover 07 balances.	
2			Begin contract on 07/01/06 and extend through 06/30/2007	06/30/2007
1	95,000.00		Increases funds and extends contract date.	06/30/2006
Original:	115,672.00		To provide physical, occupational and speech therapy services to students enrolled at the Arkansas School for the Blind.	

82 . Agency: Emergency Management **Contractor:** Heathcott Associates
Location: Little Rock **State:** AR

Total Authorized: \$2,630,000.00 **Org. Term** 04/01/2005 03/31/2006 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$3,671,790.00 **Funding** Federal - 100% - FEMA/CSEPP Grant

Total Projected: **Contract Number:** 4600008003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,041,790.00	2,478,071.00	Increases funds and extends contract date.	03/31/2011
History:				
Amd. 4	810,000.00	1,805,000.00	Increases funds for continued services.	
3	15,000.00	1,689,463.69	Adds funds to reconstruct CSEPP website and extends contract date.	09/30/2009
2	805,000.00	823,661.30	Increases funds and extends current media contract.	09/30/2008
1	600,000.00	287,003.88	To extend the current media campaign and to manage the educational items and annual calendar to correspond with campaign and to extend contract date.	03/28/2007
Original:	400,000.00		To conduct, develop and manage an effective media campaign, all in consultation with ADEM. Capable of assessing the needs of CSEPP (Chemical Emergency Preparedness Program) community to coordinate the development, implementation and management of an effective media campaign.	

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

Total Authorized: \$8,953,000.00 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$10,553,000.00 **Funding** Federal - 7% - DHHS Centers for Disease Control & Prevention; Other - 93% - Master Tobacco Settlement

Total Projected: **Contract Number:** 4600008253

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,600,000.00	8,509,112.63	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 6	0.00	8,010,240.23	Revises attachments.	
5	1,750,000.00	6,219,488.95	Increases funds and extends contract date.	06/30/2009
4	558,000.00	4,712,770.62	Increases funds for services.	
3	1,600,000.00	4,189,414.25	Increases funds for services and extends contract date.	06/30/2008
2	125,000.00	2,848,276.89	Increases funds for addition of supplemental federal funding for targeted campaign for rural communities.	
1	120,000.00	24,499.06	To add federal funding to enhance and increase the media and marketing campaign in rural communities; to increase Spanish language advertising and to	

include spit tobacco messages in quitline promotion.

Original: 4,800,000.00

To coordinate advertising, marketing and public relations activities for the Department of Health, Tobacco Prevention & Education Program to include placing advertisements, both electronic and print and developing and executing public relations activities.

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

Total Authorized: \$184,382.00 Org. Term 08/01/2008 06/30/2009 Procurement: Request for Proposal - Contract Extension

Total After Review: \$323,782.00 Funding Federal - 100% - CDC Diabetes Prev & Heart Disease/Stroke Prev

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

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

85 . Agency: Human Services Department Contractor: 10th District Substance Abuse Program, DBA, New Beginnings State: AR
Div/Prog: Behavioral Health Location: Warren

Total Authorized: \$1,555,911.00 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$2,074,548.00 Funding Federal - 90% - SAPT/SSBG; State - 5%; Other - 5% - Drug Prevention & Interv-RADD

Total Projected: \$3,630,459.00 Contract Number: 4600010426

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	518,637.00	1,395,555.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	998,207.00	Adjust funds.	
2	518,637.00	855,325.00	Increases funds and extends contract date.	06/30/2009
1	518,637.00	279,048.25	Increases funds and extends contract date.	06/30/2008
Original:	518,637.00		To provide residential, outpatient, specialized women's services and regional alcohol and drug detoxification for Bradley, Drew, Desha, Ashley, and Chicot Counties.	

86 . Agency: Human Services Department Contractor: Arkansas Foundation for Medical Care, Inc. State: AR
Div/Prog: Behavioral Health Location: Fort Smith

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

Total After Review: \$59,458.00 Funding Federal - 100% - SAPT - Substance Abuse Prevention Treatment

Total Projected: \$416,206.00 Contract Number: 4600016769

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	59,458.00		Working through the Archival Risk Factors (ARF) Resource Development Project, the vendor will assist in the collection, archiving, and dissemination of risk factor data related to drug and alcohol abuse by adolescents in Arkansas. Services are available to the entire state.	

87 . Agency: Human Services Department Contractor: Arkansas Prevention Certification Board
 Div/Prog: Behavioral Health Location: Little Rock State: AR
 Total Authorized: Org. Term 07/01/2009 06/30/2010 Procurement: Sole Source by Justification
 Total After Review: \$56,600.00 Funding Federal - 100% - SAPT
 Total Projected: \$169,800.00 Contract Number: 4600016767

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	56,600.00		To provide training and certify individuals employed and or working in the fields of substance abuse prevention asw having met certain minimum qualifications for employment in this area. Services are available statewide.	

88 . Agency: Human Services Department Contractor: Arkansas Substance Abuse Certification Board
 Div/Prog: Behavioral Health Location: Little Rock State: AR
 Total Authorized: \$282,820.00 Org. Term 07/01/2003 06/30/2004 Procurement: Sole Source - Contract Extension
 Total After Review: \$332,670.00 Funding Federal - 100% - SAPTPP
 Total Projected: Contract Number: 4600004248

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	49,850.00	251,626.10	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 5	49,700.00	206,121.52	Increases funds and extends contract date.	06/30/2009
4	49,700.00	158,825.85	Increases funds and extends contract date.	06/30/2008
3	49,700.00	112,098.84	Increases funds and extends the contract date.	06/30/2007
2	49,700.00		Increases funds and extends contract date.	06/30/2006
1	39,700.00		Increases funds for services and extends contract date.	06/30/2005
Original:	44,320.00		To monitor, provide oversight and certify Alcohol and Drug Abuse Counselors in the State.	

89 . Agency: Human Services Department Contractor: ARVAC, Inc.
 Div/Prog: Behavioral Health Location: Dardanelle State: AR
 Total Authorized: \$1,543,776.00 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Proposal - Contract Extension
 Total After Review: \$2,058,368.00 Funding Federal - 66.13% - SSBG, SAPT; State - 22.4%; Other - 11.47% - Court costs and fees
 Total Projected: \$3,602,144.00 Contract Number: 4600010413

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	514,592.00	1,365,715.19	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	1,011,215.38	Amends Fee Schedule.	
2	514,592.00	843,728.76	Increases funds and extends contract date.	06/30/2009
1	514,592.00	335,186.45	Increases funds and extends contract date.	06/30/2008
Original:	514,592.00		To provide residential, outpatient, and regional alcohol and drug detoxification for Johnson, Pope, Conway, Faulkner, Yell and Perry Counties.	

90 . Agency: Human Services Department Contractor: Black Community Developers, Inc.
 Div/Prog: Behavioral Health Location: Little Rock State: AR
 Total Authorized: \$1,383,389.00 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Proposal - Contract Extension
 Total After Review: \$1,807,616.00 Funding Federal - 84% - SAPT; Other - 16% - City of Little Rock; Court Costs & Fees
 Total Projected: \$3,184,867.00 Contract Number: 4600010419

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	424,227.00	1,231,056.60	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	897,309.00	Amends Fee Schedule.	
2	473,427.00	735,449.00	Increases funds and extends contract date.	06/30/2009
1	454,981.00	300,553.00	Increases funds and extends contract date.	06/30/2008
Original:	454,981.00		To provide residential, outpatient alcohol and drug treatment services for Saline, Pulaski, Lonoke and Prairie Counties.	

91 . Agency: Human Services Department **Contractor:** Counseling Associates, Inc.
Div/Prog: Behavioral Health **Location:** Russellville **State:** AR
Total Authorized: \$245,334.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$327,112.00 **Funding** Federal - 100% - SAPT
Total Projected: \$572,446.00 **Contract Number:** 4600010414

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	81,778.00	226,506.40	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	163,556.00	Rate increase.	
2	81,778.00	127,572.00	Increases funds and extends contract date.	06/30/2009
1	81,778.00	57,359.00	Increases funds and extends contract date.	06/30/2008
Original:	81,778.00		To provide alcohol and drug abuse outpatient counseling services for Johnson, Pope, Conway, Faulkner, Perry and Yell Counties.	

92 . Agency: Human Services Department **Contractor:** Crowley's Ridge Development Council, Inc.
Div/Prog: Behavioral Health **Location:** Jonesboro **State:** AR
Total Authorized: \$2,093,364.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$2,791,152.00 **Funding** Federal - 83% - SAPT; SSBG; State - 9%; Other - 8% - Drug Prevention & Intervention (RADD)
Total Projected: \$4,884,516.00 **Contract Number:** 4600010408

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	697,788.00	1,948,295.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	1,366,029.00	Rate increase.	
2	697,788.00	512,610.79	Increases funds and extends contract date.	06/30/2009
1	697,788.00	441,118.00	Increases funds and extends contract date.	06/30/2008
Original:	697,788.00		To provide residential, outpatient, regional alcohol and drug detoxification services for Randolph, Clay, Greene, Lawrence, Craighead, Mississippi, and Poinsett Counties.	

93 . Agency: Human Services Department **Contractor:** Delta Consulting Associates
Div/Prog: Behavioral Health **Location:** Monticello **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1422
Total After Review: \$1,363,640.45 **Funding** Federal - 11% - SSBG/CMHC; State - 89%
Total Projected: \$1,363,640.45 **Contract Number:** 4600016647

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,363,640.45		To provide mental health services to persons residing in Ashley, Bradley, Chicot, Desha and Drew counties.	

94 . Agency: Human Services Department **Contractor:** Delta Counseling Associates
Div/Prog: Behavioral Health **Location:** Monticello **State:** AR
Total Authorized: \$457,822.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$598,577.00 **Funding** Other - 100% - Special Revenue
Total Projected: **Contract Number:** 4600008209

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	140,755.00	376,162.56	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	120,084.00	256,318.15	Increases funds and extends contract date.	06/30/2009
2	120,487.00	169,228.42	Increases funds and extends contract date.	06/30/2008
1	109,792.00	58,673.70	Increases funds for services and extends contract date.	06/30/2007
Original:	107,459.00		To provide Drug & Alcohol Safety Ed classes for those charged with DWI-DUI in Bradley, Drew, Desha, Ashley and Chicot Counties.	

95 . Agency: Human Services Department **Contractor:** Family Service Agency, Inc.
Div/Prog: Behavioral Health **Location:** North Little Rock **State:** AR
Total Authorized: \$171,000.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$228,000.00 **Funding** Federal - 100% - SAPT
Total Projected: \$399,000.00 **Contract Number:** 4600010421

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	57,000.00	98,157.40	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	74,558.00	Rate increase.	
2	57,000.00	59,208.00	Increases funds and extends contract date.	06/30/2009
1	57,000.00	32,833.00	Increases funds for services and extends contract date.	06/30/2008
Original:	57,000.00		To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties.	

96 . Agency: Human Services Department **Contractor:** Health Resources of Arkansas, Inc.
Div/Prog: Behavioral Health **Location:** Batesville **State:** AR
Total Authorized: \$2,606,649.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$3,475,532.00 **Funding** Federal - 84% - SAPT; SSBG; State - 10%; Other - 6% - Drug Prevention & Intervention
Total Projected: \$6,082,181.00 **Contract Number:** 4600010406

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	868,883.00	2,233,241.65	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	1,706,062.75	Rate increase.	
2	868,883.00	1,437,248.75	Increases funds and extends contract date.	06/30/2009
1	868,883.00	631,061.75	Increases funds and extends contract date.	06/30/2008
Original:	868,883.00		To provide residential, outpatient, Specialized Women's Services and regional alcohol and drug detoxification for Fulton, Izard, Sharp, Stone, Independence, Jackson, Woodruff, White Cleburne and Van Buren Counties and to provide secure treatment beds for court ordered clients from the rest of the state.	

97 . Agency: Human Services Department **Contractor:** Northcentral Arkansas Development Council
Div/Prog: Behavioral Health **Location:** Batesville **State:** AR
Total Authorized: \$362,811.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$483,748.00 **Funding** Federal - 100% - SAPT
Total Projected: \$846,559.00 **Contract Number:** 4600010407

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	120,937.00	312,625.90	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	229,474.00	Rate Increase.	
2	120,937.00	199,865.00	Increases funds and extends contract date.	06/30/2009
1	120,937.00	84,338.00	Increases funds for services and extends contract date.	06/30/2008
Original:	120,937.00		To provide alcohol and drug abuse outpatient counseling services for Fulton, Izard, Sharp, Stone, Independence, Van Buren, Cleburne, White, Jackson, and Woodruff Counties.	

98 . Agency: Human Services Department **Contractor:** Ouachita Reg. Couns. & Men. Hlth Ctr. dba Community Coun. Sv
Div/Prog: Behavioral Health **Location:** Hot Springs **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal
Total After Review: \$270,000.00 **Funding** Other - 100% - System of Care
Total Projected: \$540,000.00 **Contract Number:** 4600016899

<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: 270,000.00

To demonstrate the effectiveness of "CORE ELEMENTS" of the Arkansas System of Care. Catchment area includes the following county: Garland.

99 . Agency: Human Services Department **Contractor:** Ozark Mountain Alcohol Residential Treatment, Inc.
Div/Prog: Behavioral Health **Location:** Gassville **State:** AR
Total Authorized: \$1,556,644.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$2,077,192.00 **Funding** Federal - 96% - SAPT; SSBG; State - 2%; Other - 2% - Court Costs & Fees
Total Projected: \$3,607,646.00 **Contract Number:** 4600010428

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	520,548.00	1,401,124.47	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	1,032,513.00	Rate increase.	
2	520,548.00	974,819.00	Increases funds and extends contract date.	06/30/2009
1	520,548.00	406,323.00	Increases funds and extends contract date.	06/30/2008
Original:	515,548.00		To provide residential, outpatient, regional alcohol and drug detoxification services and Specialized Women's Services for Boone, Marion, Baxter, Newton, and Searcy Counties.	

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

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

Total After Review: \$2,958,448.46 **Funding** Federal - 13% - SSBG; Mental Hlth Block Grant; State - 87%
Total Projected: \$2,958,448.46 **Contract Number:** 4600016653

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,958,448.46		To provide mental health services to persons residing in Pulaski, Prairie and Lonoke counties.	

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

Total Authorized: \$3,607,026.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Competitive Bid - Contract Extension

Total After Review: \$4,809,368.00 **Funding** Federal - 45% - SAPT, SSBG; State - 6%; Other - 49% - Court Costs & Fees
Total Projected: \$8,416,394.00 **Contract Number:** 4600010416

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,202,342.00	3,201,467.40	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	2,347,993.74	Rate Increase.	
2	1,202,342.00	1,437,248.75	Increases funds and extends contract date.	06/30/2009
1	1,202,342.00	868,753.72	Increases funds and extends contract date.	06/30/2008
Original:	1,202,342.00		To provide Residential, Outpatient, and Specialized Women's Services and regional alcohol and drug detoxification for Montgomery, Garland, Pike, Clark and Hot Springs Counties.	

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

Total Authorized: \$1,334,189.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,758,416.00 **Funding** Federal - 96% - SAPT; Other - 4% - Drug Prevention & Intervention
Total Projected: \$3,184,867.00 **Contract Number:** 4600010418

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	424,227.00	1,124,169.40	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	865,132.00	Adjust fee schedule.	
2	424,227.00	745,410.00	Increases funds and extends contract date.	06/30/2009
1	454,981.00	311,258.00	Increases funds and extends contract date.	06/30/2008
Original:	454,981.00		To provide residential, outpatient, alcohol and drug treatment for male clients from Saline, Pulaski, Lonoke and Prairie Counties.	

103 . Agency: Human Services Department **Contractor:** The Step Up Support Center
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR
Total Authorized: \$75,000.00 **Org. Term** 01/01/2007 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$105,000.00 **Funding** Federal - 100%
Total Projected: \$105,000.00

Contract Number: 4600011963

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	30,000.00	63,974.80	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	44,380.00	Amends Fee Schedule.	
2	30,000.00	34,356.00	Increases funds and extends contract date.	06/30/2009
1	30,000.00	0.00	Increases funds and extends contract date.	06/30/2008
Original:	15,000.00		To provide outpatient alcohol & drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties.	

104 . Agency: Human Services Department **Contractor:** Union County Drug Court
Div/Prog: Behavioral Health **Location:** El Dorado **State:** AR
Total Authorized: \$1,669,179.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$2,225,572.00 **Funding** Federal - 73.09% - SAPT, SSBG-Federal; State - 24.28%; Other - 2.63% - Drug Prevention & Intervention

Total Projected: \$3,894,751.00

Contract Number: 4600010519

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	556,393.00	1,559,657.30	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	1,112,630.00	Revises Fee Schedule	
2	556,393.00	931,534.00	Increases funds and extends contract date.	06/30/2009
1	556,393.00	399,145.00	Increases funds and extends contract date.	06/30/2008
Original:	556,393.00		To provide residential, outpatient, and regional alcohol and drug detoxification services for Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	

105 . Agency: Human Services Department **Contractor:** United Methodist Children's Home, Inc.
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR

Total Authorized: \$1,061,970.00 **Org. Term** 03/07/2007 06/30/2007 **Procurement:** Intergovernmental - Contract Extension

Total After Review: \$1,349,970.00 **Funding** Federal - 75% - SAPT; Other - 25% - City of Little Rock

Total Projected: \$1,801,695.00

Contract Number: 4600012313

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	288,000.00	569,700.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	389,600.00	246,400.00	Increases funds for services and extends contract date.	06/30/2009
1	414,985.00	0.00	Increases compensation to extend contract date one year.	06/30/2008
Original:	257,385.00		To provide specialized Women's services for Saline, Pulaski, Lonoke, and Prairie counties. May accept referrals from statewide.	

106 . Agency: Human Services Department **Contractor:** Child Care Connections, Inc.
Div/Prog: Child Care/Early Childhood Ed **Location:** Little Rock **State:** AR

Total Authorized: \$1,168,029.50 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,493,029.50 **Funding** Federal - 54% - CCDF; State - 46%

Total Projected:

Contract Number: 4600008162

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	325,000.00	1,101,093.20	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 7	-9,387.50	1,775,771.06	Reduces funds.	
6	334,387.50	785,446.60	Increases funds and extends contract date.	06/30/2009
5	334,387.50	471,465.78	Increases funds for servies and extends contract date.	06/30/2008

4	0.00	261,538.88	Amends Attachments.
3	150,000.00	201,494.86	To add funds for expansion of services to include a focus on child health and nutrition resources to fulfill mandates in Healthy Arkansas Initiative.
2	194,122.00	87,500.00	Increases funds for services.
1	77,020.00	87,500.00	Increases funds for services.
Original:	87,500.00		To operate a Child Care Resource and Referral agency designed to support parental access and business involvement in early care and education in Pulaski, Faulkner, Saline and Conway counties.

107 . Agency: Human Services Department **Contractor:** Child Care Connections, Inc.
Div/Prog: Child Care/Early Childhood Ed **Location:** Little Rock **State:** AR
Total Authorized: \$2,014,008.00 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$2,278,258.00 **Funding** Federal - 91% - CCDF; State - 9%

Total Projected: **Contract Number:** 4600008170

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	264,250.00	2,014,008.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 5	-175,300.00	1,828,972.49	Reduces funds.	
4	439,550.00	1,742,087.67	Increases funds and extends contract date.	06/30/2009
3	439,550.00	1,208,381.81	Increases funds for services and extends contract date.	06/30/2008
2	663,608.00	472,934.70	Increases funds for services.	
1	116,600.00	472,934.70	Increases funds for services.	
Original:	530,000.00		To provide technical assistance to early education providers, businesses and communities to promote implementation of quality early childhood programs. Services provided statewide.	

108 . Agency: Human Services Department **Contractor:** Early Childhood Services, Inc.
Div/Prog: Child Care/Early Childhood Ed **Location:** Hot Springs **State:** AR
Total Authorized: \$102,894.40 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$119,747.40 **Funding** Federal - 100% - CCDF

Total Projected: **Contract Number:** 4600008169

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	16,853.00	97,808.87	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 4	-1,872.00	86,038.37	Reduce funds.	
3	18,725.00	79,984.10	Increases funds and extends contract date.	06/30/2009
2	18,725.00	63,677.77	Increases funds for services and extends contract date.	06/30/2008
1	32,965.10	26,774.68	Increases funds for services.	
Original:	34,351.30		To provide Pre-K Ella training and to develop a set of curriculum resource packets in Pulaski, Garland, Saline, Hot Springs, Clark and Montgomery counties.	

109 . Agency: Human Services Department **Contractor:** 10th District Substance Abuse Program, DBA, New Beginnings
Div/Prog: Children And Family **Location:** Warren **State:** AR

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

Total After Review: \$27,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$189,000.00 **Contract Number:** 4600016810

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	27,000.00		To provide Substance Abuse Treatment for persons statewide.	

110 . Agency: Human Services Department **Contractor:** A1 U.S. Company, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$345,625.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$528,125.00 **Funding** Federal - 31% - Title IV-E; State - 69%

Total Projected: \$365,000.00

Contract Number: 4600012939

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	182,500.00	275,750.00	Increases funds for services and extends contract date.	06/30/2010
History:				
Amd. 3	19,375.00	200,125.30	Increases funds.	
2	163,125.00	98,250.50	Increases funds and extends contract date.	06/30/2009
1	71,875.00	50,625.50	Increases funds for services.	
Original:	91,250.00		To provide Residential Treatment services for children ages 6 through 18 with emotional disturbance statewide.	

111 . Agency: Human Services Department **Contractor:** Arkadelphia Public School District #1
Div/Prog: Children And Family **Location:** Arkadelphia **State:** AR

Total Authorized: \$39,464.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$59,196.00 **Funding** Federal - 100% - SSBG

Total Projected: \$78,928.00 **Contract Number:** 4600012867

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	19,732.00	31,119.53	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	19,732.00	12,948.11	Increases funds and extends contract date.	06/30/2009
Original:	19,732.00		To establish or maintain a human services program with in the schools in Clark county. The human services worker will be responsible for the provision of direct service in schools that will focus on prevention and intervention, be community based, and promote safety for children and families.	

112 . Agency: Human Services Department **Contractor:** Arkansas Assessment Services, Inc.
Div/Prog: Children And Family **Location:** Pangburn **State:** AR

Total Authorized: \$66,400.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$99,600.00 **Funding** Federal - 100% - Social Service Block Grant

Total Projected: \$172,800.00 **Contract Number:** 4600012743

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	33,200.00	27,900.00	\$51,100.00	06/30/2010
History:				
Amd. 2	33,200.00	12,600.00	Increases funds and extends contract date.	06/30/2009
1	-10,000.00	9,900.00	Reduce funds.	
Original:	43,200.00		To purchase Home Studies in DCFS Area 5 including Baxter, Boone, Conway, Faulkner, Marion, Newton, Pope, Searcy & Van Buren counties.	

113 . Agency: Human Services Department **Contractor:** Arkansas River Education Service Cooperative
Div/Prog: Children And Family **Location:** Pine Bluff **State:** AR

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

Total After Review: \$39,000.00 **Funding** Federal - 100% - Foster Care Title IV-E; SSBG

Total Projected: \$273,000.00 **Contract Number:** 4600016843

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	39,000.00		To provide family resource center services to persons in Grant, Jefferson and Lincoln counties.	

114 . Agency: Human Services Department **Contractor:** Augusta Public Schools
Div/Prog: Children And Family **Location:** Augusta **State:** AR

Total Authorized: \$43,500.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$65,250.00 **Funding** Federal - 100% - SSBG CFDA

Total Projected: \$87,000.00 **Contract Number:** 4600012869

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	21,750.00	43,500.00	Increases funds and extends contract date.	06/30/2010

History:					
Amd.	1	21,750.00	19,978.68	Increases funds and extends contract date.	06/30/2009
Original:		21,750.00		To purchase the services of a Human Services Worker in the school in part of DCFS Area 9 of Woodruff county.	
<hr/>					
115 . Agency:	Human Services Department			Contractor:	Back to Basics Counseling Services
Div/Prog:	Children And Family			Location:	Fort Smith
				State:	AR
Total Authorized:	\$15,000.00	Org. Term	01/29/2009 06/30/2009	Procurement:	Sole Source by Justification - Contract Extension
Total After Review:	\$30,000.00	Funding	Federal - 100% - SSBG		
Total Projected:	\$60,000.00			Contract Number:	4600016545
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Amd.	1	15,000.00	Increases funds and extends contract date.		06/30/2010
Original:		15,000.00	To provide counseling services in Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.		
<hr/>					
116 . Agency:	Human Services Department			Contractor:	Batesville School District
Div/Prog:	Children And Family			Location:	Batesville
				State:	AR
Total Authorized:	\$54,000.00	Org. Term	08/15/2007 06/30/2008	Procurement:	Request for Proposal - Contract Extension
Total After Review:	\$81,000.00	Funding	Federal - 100% - SSBG CFDA		
Total Projected:	\$108,000.00			Contract Number:	4600013085
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Amd.	2	27,000.00	41,650.96	Increases funds and extends contract date.	06/30/2010
History:					
Amd.	1	27,000.00	18,225.47	Increases funds and extends contract date.	06/30/2009
Original:		27,000.00		To purchase services of a Human Services in the School in part of DCFS Area 9, Independence County.	
<hr/>					
117 . Agency:	Human Services Department			Contractor:	Baxter County Juvenile Services
Div/Prog:	Children And Family			Location:	Mountain Home
				State:	AR
Total Authorized:		Org. Term	07/01/2009 06/30/2010	Procurement:	Request for Proposal
Total After Review:	\$39,500.00	Funding	Federal - 100% - SSBG		
Total Projected:	\$276,500.00			Contract Number:	4600016844
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Original:		39,500.00		To provide family resource center services to persons in Baxter, Boone, Conway, Faulkner, Marion, Pope, Searcy and Van Buren counties.	
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118 . Agency:	Human Services Department			Contractor:	Black Community Developers
Div/Prog:	Children And Family			Location:	Little Rock
				State:	AR
Total Authorized:		Org. Term	07/01/2009 06/30/2010	Procurement:	Request for Qualification
Total After Review:	\$25,360.00	Funding	Federal - 75% - Safe and Stable Families; State - 25%		
Total Projected:	\$177,520.01			Contract Number:	4600016811
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Original:		25,360.00		To purchase substance abuse treatment services statewide.	
<hr/>					
119 . Agency:	Human Services Department			Contractor:	Brinkley School District
Div/Prog:	Children And Family			Location:	Brinkley
				State:	AR
Total Authorized:	\$81,000.00	Org. Term	08/21/2006 06/30/2007	Procurement:	Request for Qualification - Contract Extension
Total After Review:	\$108,000.00	Funding	Federal - 100% - SSBG		
Total Projected:	\$108,000.00			Contract Number:	4600010757
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Amd.	4	27,000.00	71,250.00	Increases funds and extends contract date.	06/30/2010
History:					
Amd.	3	0.00		To change the accounting information.	

2	27,000.00	54,000.00	Increases funds and extends contract date.	06/30/2009
1	27,000.00	24,033.31	Increases funds and extends contract date.	06/30/2008

Original: 27,000.00 To purchase the services of a Human Services Worker in the school in DCFS Area 10 (Monroe County).

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

Total Authorized: \$977,090.40 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,465,635.60 **Funding** Federal - 33% - Title-IVE; State - 67%

Total Projected: \$1,954,180.00 **Contract Number:** 4600012853

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	488,545.20	800,781.05	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	488,545.20	304,504.20	Increases funds and extends contract date.	06/30/2009
Original:	488,545.20		To purchase ASAP Statewide Therapeutic Foster Care for the Division of Children & Family Services Clients.	

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

Total Authorized: \$862,090.68 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,311,128.28 **Funding** Federal - 37% - Foster Care Title IV E; State - 63%

Total Projected: \$1,796,150.40 **Contract Number:** 4600012930

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	449,037.60	678,554.76	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	-35,984.52	679,092.48	Reduces funds.	
1	449,037.60	292,182.00	Increases funds and extends contract date.	06/30/2009
Original:	449,037.60		To purchase Residential Treatment Services for Division of Children & Family Services for Clients statewide.	

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

Total Authorized: \$34,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$51,000.00 **Funding** Federal - 75% - Safe & Stable Families CFDA; State - 25%

Total Projected: \$68,000.00 **Contract Number:** 4600012718

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	17,000.00	20,139.89	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	17,000.00	10,346.57	Increases funds and extends contract date.	06/30/2009
Original:	17,000.00		To purchase Respite Services for the Division of Children and Families in Area 6 (Pulaski County).	

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

Total Authorized: \$31,500.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$42,000.00 **Funding** State - 100%

Total Projected: \$110,250.00 **Contract Number:** 4600012807

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	10,500.00		Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	15,750.00	0.00	Increases funds and extends contract date.	06/30/2009
Original:	15,750.00		To purchase statewide Comprehensive Residential Treatment Services for the	

124 . Agency: Human Services Department **Contractor:** Centers for Youth and Families, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$29,000.00 **Org. Term** 09/03/2006 06/30/2007 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$39,500.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%
Total Projected: \$32,000.00 **Contract Number:** 4600011532

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	10,500.00	20,917.86	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	10,500.00	11,920.00	Increases funds and extends contract date.	06/30/2009
2	2,500.00	11,920.00	Increase funds.	
1	8,000.00	400.00	Increases funds and extends contract date.	
Original:	8,000.00		To purchase Respite Care Services for DCFS Area 5 in Baxter, Boone, Conway, Faulkner, Marion, Newton, Pope, Searcy and Van Buren counties.	

125 . Agency: Human Services Department **Contractor:** Centers for Youth and Families, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal
Total After Review: \$682,520.80 **Funding** Federal - 88% - SSBG; Foster Care Title IV-E; State - 12%
Total Projected: \$2,730,083.20 **Contract Number:** 4600016778

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	682,520.80		To provide emergency shelter services for persons statewide.	

126 . Agency: Human Services Department **Contractor:** Charles R. Hoskyn
Div/Prog: Children And Family **Location:** North Little Rock **State:** AR
Total Authorized: \$40,000.00 **Org. Term** 10/17/2008 06/30/2009 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$77,500.00 **Funding** State - 100%
Total Projected: \$280,000.00 **Contract Number:** 4600015914

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	37,500.00	10,476.06	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	0.00	8,660.31	Adjust funds.	
1	0.00	3,872.70	Adjust funds.	
Original:	40,000.00		To purchase Legal Representation for minor children and clients in the custody of the Division of Children and Family Services.	

127 . Agency: Human Services Department **Contractor:** Community Family Enrichment Center, Inc.
Div/Prog: Children And Family **Location:** Arkadelphia **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal
Total After Review: \$39,500.00 **Funding** Federal - 100% - SSBG
Total Projected: \$276,500.00 **Contract Number:** 4600016848

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	39,500.00		To provide family resource center services to persons in Clark county.	

128 . Agency: Human Services Department **Contractor:** Comprehensive Counseling Services, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$57,000.00 **Org. Term** 08/01/2008 06/30/2009 **Procurement:** Sole Source by Intent to Award - Contract Extension
Total After Review: \$114,000.00 **Funding** Federal - 100% - SSBG
Total Projected: \$208,000.00 **Contract Number:** 4600015279

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	57,000.00	32,359.26	Increases funds and extends contract date.	06/30/2010
History:				

Amd.	1	5,000.00	345.60	Increase funds.		
Original:		52,000.00		To purchase counseling services in DCFS Area 7, Calhoun, Dallas, Grant, Jefferson, Lonoke and Prairie counties.		
129 . Agency:	Human Services Department			Contractor:	Comprehensive Counseling Services, Inc.	
Div/Prog:	Children And Family			Location:	Little Rock	State: AR
Total Authorized:	\$20,000.00	Org. Term	09/12/2008 06/30/2009	Procurement:	Request for Proposal - Contract Extension	
Total After Review:	\$40,000.00	Funding	Federal - 75% - Safe and Stable Families; State - 25%			
Total Projected:	\$80,000.00			Contract Number:	4600015982	
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date	
Amd.	1	20,000.00	744.60	Increases funds and extends contract date.		06/30/2010
Original:		20,000.00		To provide Intensive Family Services in DCFS Area 7 (Lonoke County)>		
130 . Agency:	Human Services Department			Contractor:	Counseling Associates, Inc.	
Div/Prog:	Children And Family			Location:	Russellville	State: AR
Total Authorized:		Org. Term	07/01/2009 06/30/2010	Procurement:	Request for Proposal	
Total After Review:	\$62,650.20	Funding	Federal - 79% - SSBG, Title IVE; State - 21%			
Total Projected:	\$250,600.80			Contract Number:	4600016780	
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date	
Original:		62,650.20		To provide Emergency Shelter Services for DCFS clients statewide.		
131 . Agency:	Human Services Department			Contractor:	Dana's House, Inc.	
Div/Prog:	Children And Family			Location:	Dewitt	State: AR
Total Authorized:		Org. Term	07/01/2009 06/30/2010	Procurement:	Request for Proposal	
Total After Review:	\$42,157.50	Funding	Federal - 87% - SSBG; Foster Care Title IV-E; State - 13%			
Total Projected:	\$168,630.00			Contract Number:	4600016781	
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date	
Original:		42,157.50		To provide Emergency Shelter Services for DCFS clients statewide.		
132 . Agency:	Human Services Department			Contractor:	Davis Counseling Services, PLLC	
Div/Prog:	Children And Family			Location:	Monticello	State: AR
Total Authorized:	\$36,000.00	Org. Term	07/01/2007 06/30/2008	Procurement:	Request for Qualification - Contract Extension	
Total After Review:	\$54,000.00	Funding	Federal - 100% - SSBG			
Total Projected:	\$72,000.00			Contract Number:	4600012744	
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date	
Amd.	2	18,000.00	14,400.00	Increases funds and extends contract date.		06/30/2010
History:						
Amd.	1	18,000.00	4,050.00	Increases funds and extends contract date.		06/30/2009
Original:		18,000.00		To purchase Home Studies in Arkansas, Ashley, Chicot, Desha and Drew counties.		
133 . Agency:	Human Services Department			Contractor:	Delta Transitional Home	
Div/Prog:	Children And Family			Location:	Moro	State: AR
Total Authorized:		Org. Term	07/01/2009 06/30/2010	Procurement:	Request for Proposal	
Total After Review:	\$60,144.70	Funding	Federal - 85% - SSBG; Foster Care Title IV-E; State - 15%			
Total Projected:	\$240,578.80			Contract Number:	4600016782	
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date	
Original:		60,144.70		To provide Emergency Shelter Services for DCFS clients statewide.		
134 . Agency:	Human Services Department			Contractor:	Destined To Win Second Chance Ranch	
Div/Prog:	Children And Family			Location:	Bryant	State: AR
Total Authorized:	\$531,810.00	Org. Term	07/01/2007 06/30/2008	Procurement:	Request for Proposal - Contract Extension	

Total After Review: \$926,010.00 **Funding** Federal - 28% - Foster Care Title IV-E; State - 72%

Total Projected: \$919,800.00

Contract Number: 4600012920

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	394,200.00		Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	-36,990.00	394,830.00	Reduce funds.	
2	108,900.00	305,100.00	Increase funds.	
1	229,950.00	144,720.00	Increases funds and extends contract date.	06/30/2009
Original:	229,950.00		To purchase Residential Treatment Services for DCFS clients statewide.	

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

Contractor: Dollarway School District
Location: Pine Bluff

State: AR

Total Authorized: \$243,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$324,000.00 **Funding** Federal - 100% - SSBG

Total Projected: \$324,000.00

Contract Number: 4600010761

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	81,000.00	207,617.31	Increases funds for services and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	162,000.00	To change the accounting information.	
2	81,000.00	139,407.02	Increases funds and extends contract date.	06/30/2009
1	81,000.00	53,717.58	Increases funds for services and extends contract date.	06/30/2008
Original:	81,000.00		To purchase the services of three (3) Human Services Worker in the school in DCFS Area 7 (Jefferson County) at Dollarway High School, Dollarway Middle School and Townsend Park Elementary.	

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

Contractor: East Arkansas Youth Services, Inc.
Location: Marion

State: AR

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

Total After Review: \$172,280.00 **Funding** Federal - 77% - SSBG; IV-E; State - 23%

Total Projected: \$689,120.00

Contract Number: 4600016783

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	172,280.00		To provide Emergency Shelter Services for DCFS clients statewide.	

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

Contractor: Forrest City School District
Location: Forrest City

State: AR

Total Authorized: \$486,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$648,000.00 **Funding** Federal - 100% - SSBG

Total Projected: \$648,000.00

Contract Number: 4600010972

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	162,000.00	427,089.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	353,454.00	To change the accounting information.	
2	162,000.00	265,090.89	Increases funds and extends contract date.	06/30/2009
1	162,000.00	88,363.44	Increases funds and extends contract date.	06/30/2008
Original:	162,000.00		To purchase the services of six (6) Human Services Workers in the Schools in DCFS Area 10, (St. Francis County) - Central Elementary, Forrest City High, Forrest City Junior High, Lincoln Middle School, Madison Alternative School, and Stewart Elementary.	

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

Contractor: Fort Smith Children's Emergency Shelter
Location: Fort Smith

State: AR

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

Total After Review: \$383,804.80 **Funding** Federal - 83% - Title IV-E; SSBG; State - 17%

Total Projected: \$1,535,219.20

Contract Number: 4600016785

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

Original: 383,804.80 To provide Emergency Shelter Services for DCFS clients statewide.

139 . Agency: Human Services Department **Contractor:** Fort Smith School District
Div/Prog: Children And Family **Location:** Fort Smith **State:** AR
Total Authorized: \$81,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$108,000.00 **Funding** Federal - 100% - SSBG

Total Projected: \$108,000.00 **Contract Number:** 4600010763

<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	64,803.29	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	66,055.45	To change the accounting information.	
2	27,000.00	39,055.45	Increases funds and extends contract date.	06/30/2009
1	27,000.00	16,128.30	Increases funds and extends contract date.	06/30/2008
Original:	27,000.00		To purchase the services of a Human Services Worker in the school in DCFS Area 2 (Sebastian County).	

140 . Agency: Human Services Department **Contractor:** Franklin Elementary
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$81,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$108,000.00 **Funding** Federal - 100% - Temporary Assistance for Needy Families

Total Projected: \$108,000.00 **Contract Number:** 4600010738

<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	57,287.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	52,753.00	Update accounting information	
2	27,000.00	47,371.53	Increases funds and extends contract date.	06/30/2009
1	27,000.00	5,114.94	Increases funds for services and extends contract date.	06/30/2008
Original:	27,000.00		To purchase the services of a Human Services Worker in the school in DCFS Area 6 (Pulaski County).	

141 . Agency: Human Services Department **Contractor:** Glen M. Adams, LLC
Div/Prog: Children And Family **Location:** Searcy **State:** AR
Total Authorized: \$43,660.00 **Org. Term** 01/23/2008 06/30/2008 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$79,490.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$31,320.00 **Contract Number:** 4600014637

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	35,830.00	15,800.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	28,000.00	12,200.00	Increases funds	
1	7,830.00	2,400.00	Increases funds and extends contract date.	06/30/2009
Original:	7,830.00		To purchase psychological evaluations in Cleburne, Independence and White counties.	

142 . Agency: Human Services Department **Contractor:** Glenview Elementary, North Little Rock School District
Div/Prog: Children And Family **Location:** North Little Rock **State:** AR
Total Authorized: \$81,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

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

Total Projected: \$108,000.00 **Contract Number:** 4600010968

<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	67,778.23	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	50,596.38	Changes funding source.	

2	27,000.00	46,227.28	Increases funds and extends contract date.	06/30/2009
1	27,000.00	16,789.15	Increases funds for services and extends contract date.	06/30/2008
Original:	27,000.00		To purchase the services of a Human Services Worker in the School in DCFS Area 6, Pulaski County.	

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

Total Authorized: \$107,456.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$161,184.00 **Funding** Federal - 100% - Social Services Block Grant

Total Projected: \$214,912.00 **Contract Number:** 4600012949

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	53,728.00	87,084.10	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	53,728.00	31,857.67	Increases funds and extends contract date.	06/30/2009
Original:	53,728.00		To purchase services of two (2) Human Services Workers in the Greene Co. Tech School District in DCFS Area 8, Greene County.	

144 . Agency: Human Services Department **Contractor:** Habilitation Center, Inc.
Div/Prog: Children And Family **Location:** Fordyce **State:** AR

Total Authorized: \$707,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$1,007,000.00 **Funding** State - 100%

Total Projected: \$36,750.00 **Contract Number:** 4600012817

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	300,000.00	575,400.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 7	199,850.00	429,450.00	Increases funds for services.	
6	48,650.00	101,150.00	Increase funds	06/30/2009
5	229,250.00	101,150.00	Increases funds and extends contract date.	
4	128,100.00	80,150.00	Increases funds for services.	
3	64,400.00	15,750.00	Increases funds for services.	
2	21,000.00	10,850.00	Increases funds for services.	
1	10,500.00	0.00	Increases funds for services.	
Original:	5,250.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

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

Total Authorized: \$57,418.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$86,127.00 **Funding** Federal - 100% - SSBG

Total Projected: \$114,836.00 **Contract Number:** 4600012870

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	28,709.00	48,352.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	28,709.00	22,665.00	Increases funds and extends contract date.	06/30/2009
Original:	28,709.00		To purchase services of a Human Service Worker in the School District in DCFS Area 5, Boone County.	

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

Total Authorized: \$219,492.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal

Total After Review: \$255,996.00 **Funding** Federal - 40% - Title IV-E Foster Care CFDA; State - 60%

Total Projected: \$341,640.00 **Contract Number:** 4600012915

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	36,504.00		Increases funds.	

History:
 Amd. 1 37,800.00 9,450.00 Increases funds and extends contract date. 06/30/2009
 Original: 37,800.00 To purchase Home Studies in DCFS Areas 6 & 7. The service coverage areas are Jefferson & Pulaski counties.

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

Total Authorized: \$53,952.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$80,928.00 **Funding** Federal - 100% - Social Services Block Grant

Total Projected: \$107,904.00 **Contract Number:** 4600012872

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	26,976.00	51,079.47	Increases funds and extends contract date.	06/30/2010

History:
 Amd. 1 26,976.00 25,790.40 Increases funds and extends contract date. 06/30/2009

Original: 26,976.00 Org. contract purchases services of a Human Services worker in the School in DCFS Area 3, Garland County.

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

Total Authorized: \$140,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$280,000.00 **Funding** Federal - 100% - SSBG CFDA

Total Projected: \$400,000.00 **Contract Number:** 4600015005

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	140,000.00	82,022.11	Increases funds and extends contract date.	06/30/2010

History:
 Amd. 1 40,000.00 56,137.55 Increase funds.

Original: 100,000.00 To purchase counseling Services in Benton, Carroll, Madison and Washington counties..

153 . Agency: Human Services Department **Contractor:** Human Development and Research Services, Inc.
Div/Prog: Children And Family **Location:** Pine Bluff **State:** AR

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

Total After Review: \$33,190.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$232,330.00 **Contract Number:** 4600016817

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	33,190.00		To provide substance abuse treatment services for persons statewide.	

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

Total Authorized: \$31,000.00 **Org. Term** 09/01/2008 06/30/2009 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$62,000.00 **Funding** Federal - 100% - Social Services Block Grant

Total Projected: \$124,000.00 **Contract Number:** 4600015616

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	31,000.00	14,648.00	Increases funds and extends contract date.	06/30/2010

Original: 31,000.00 To purchase court ordered Reactive Attachment Disorder (RAD) therapy for DCFS clients statewide.

155 . Agency: Human Services Department **Contractor:** James M. Wunderle, dba NWA Family Counseling Inc.
Div/Prog: Children And Family **Location:** Springdale **State:** AR

Total Authorized: \$162,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$324,000.00 **Funding** Federal - 100% - SSBG CFDA

Total Projected: \$400,000.00 **Contract Number:** 4600014969

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	162,000.00	58,343.97	Increases funds and extends contract date.	06/10/2010
History:				
Amd. 1	62,000.00	41,748.00	Increase funds.	
Original:	100,000.00		To provide counseling services in Baxter, Boone, Conway, Faulkner, Marion, Newton, Pope, Searcy and Van Buren counties.	

156 . Agency: Human Services Department **Contractor:** Langston Magnet School, Hot Springs School
Div/Prog: Children And Family **Location:** District #6 **State:** AR
Location: Hot Springs
Total Authorized: \$81,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$108,000.00 **Funding** Federal - 100% - SSBG
Total Projected: \$108,000.00 **Contract Number:** 4600010739

<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	67,500.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	56,250.00	To change the accounting information.	
2	27,000.00	42,750.00	Increases funds and extends contract date.	06/30/2009
1	27,000.00	13,500.00	Increases funds for services and extends contract date.	06/30/2008
Original:	27,000.00		To purchase the services of a Human Services Worker in the Langston Magnet School, Hot Springs School District #6, in DCFS Area 3 (Garland County).	

157 . Agency: Human Services Department **Contractor:** Lee County Family Resource Center
Div/Prog: Children And Family **Location:** Marianna **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal

Total After Review: \$39,500.00 **Funding** Federal - 100% - SSBG
Total Projected: \$276,500.00 **Contract Number:** 4600016845

<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 provide family resource center services to persons in St. Francis county.	

158 . Agency: Human Services Department **Contractor:** Lee County Family Resource Center
Div/Prog: Children And Family **Location:** Marianna **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal

Total After Review: \$39,500.00 **Funding** Federal - 100% - SSBG
Total Projected: \$276,500.00 **Contract Number:** 4600016847

<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 provide family resource center services to persons in Lee county.	

159 . Agency: Human Services Department **Contractor:** Lee County School District
Div/Prog: Children And Family **Location:** Marianna **State:** AR
Total Authorized: \$162,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$216,000.00 **Funding** Federal - 100% - TANF
Total Projected: \$216,000.00 **Contract Number:** 4600010820

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	54,000.00	124,868.46	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	102,368.46	To change accounting information.	
2	54,000.00	70,259.21	Increases funds and extends contract date.	06/30/2009
1	54,000.00	23,899.67	Increases funds for services and extends contract date.	06/30/2008
Original:	54,000.00		To purchase the services of two (2) Human Services Workers in the school in DCFS Area 10 (Lee County) - Strong Elementary and Strong Middle School.	

160 . Agency: Human Services Department **Contractor:** Little Rock School District
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$70,360.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract

Extension

Total After Review: \$105,540.00 **Funding** Federal - 100% - SSBG Title XX

Total Projected: \$140,720.00

Contract Number: 4600012873

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	35,180.00	56,991.55	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	35,180.00	24,092.83	Increases funds and extends contract date.	06/30/2009
Original:	35,180.00		To purchase services of a Human Service Worker in the School District in DCFS Area 6, Pulaski County.	

161 . Agency: Human Services Department **Contractor:** Lonoke County Tack Force on Child Abuse & Neglect, Inc.
Div/Prog: Children And Family **Location:** Lonoke **State:** AR

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

Total After Review: \$368,617.15 **Funding** Federal - 86% - Title IV-E; SSBG; State - 14%

Total Projected: \$1,474,468.60 **Contract Number:** 4600016787

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	368,617.15		To provide Emergency Shelter Services for DCFS clients statewide.	

162 . Agency: Human Services Department **Contractor:** Magazine Public Schools
Div/Prog: Children And Family **Location:** Magazine **State:** AR

Total Authorized: \$38,536.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$57,804.00 **Funding** Federal - 100% - SSBG

Total Projected: \$77,072.00 **Contract Number:** 4600012874

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	19,268.00	31,529.23	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	19,268.00	14,013.12	Increases funds and extends contract date.	06/30/2009
Original:	19,268.00		To purchase the services of a Human Services Worker in the school in DCFS Area 2 of Logan county.	

163 . Agency: Human Services Department **Contractor:** Marked Tree School District
Div/Prog: Children And Family **Location:** Marked Tree **State:** AR

Total Authorized: \$49,916.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$74,874.00 **Funding** Federal - 100% - Social Services Block Grant

Total Projected: \$99,832.00 **Contract Number:** 4600012875

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	24,958.00	41,567.99	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	24,958.00	18,916.73	Increases funds and extends contract date.	06/30/2009
Original:	24,958.00		To purchase the services of a Human Services Worker in the Marked Tree School District in DCFS Area 9 of Poinsett county.	

164 . Agency: Human Services Department **Contractor:** Martin Thomas Faitak PHD
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR

Total Authorized: \$105,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$165,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$144,000.00 **Contract Number:** 4600012762

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	60,000.00	71,750.00	\$51,100.00	06/30/2010
History:				
Amd. 3	15,000.00	59,250.00	Increase funds.	06/30/2009
2	45,000.00	24,500.00	Increases funds and extends contract date.	

1	9,000.00	18,500.00	Increases funds for services.	
Original:	36,000.00		To purchase Psychological Evaluations for DCFS area 1. Serves Benton, Carroll, Madison & Washington counties.	
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165 . Agency:	Human Services Department		Contractor:	Monticello School District
Div/Prog:	Children And Family		Location:	Monticello
			State:	AR
Total Authorized:	\$46,660.00	Org. Term	08/15/2007 06/30/2008	Procurement: Request for Proposal - Contract Extension
Total After Review:	\$69,990.00	Funding	Federal - 100% - SSBG	
Total Projected:	\$93,320.00		Contract Number:	4600012876
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	23,330.00	36,055.46	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	23,330.00	15,554.06	Increases funds and extends contract date.	06/30/2009
Original:	23,330.00		To purchase the services of a Human Services Worker in the School in DCFS Area10 of Drew county.	
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166 . Agency:	Human Services Department		Contractor:	Mt. Hope Counseling Centers, Inc.
Div/Prog:	Children And Family		Location:	Fort Smith
			State:	AR
Total Authorized:	\$25,000.00	Org. Term	09/15/2008 06/30/2009	Procurement: Sole Source by Justification - Contract Extension
Total After Review:	\$50,000.00	Funding	State - 100%	
Total Projected:	\$100,000.00		Contract Number:	4600016034
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	25,000.00	1,815.00	Increases funds and extends contract date.	06/30/2010
Original:	25,000.00		To purchase psychosexual evaluations and outpatient therapy services in DCFS Areas 1 & 2 (Benton, Carroll, Crawford, Franklin, Johnson, Logan, Madison, Scott and Sebastian, Washington & Yell counties).	
<hr/>				
167 . Agency:	Human Services Department		Contractor:	Newton County Family Resource Center, Inc.
Div/Prog:	Children And Family		Location:	Jasper
			State:	AR
Total Authorized:		Org. Term	07/01/2009 06/30/2010	Procurement: Request for Proposal
Total After Review:	\$39,500.00	Funding	Federal - 100% - SSBG	
Total Projected:	\$276,500.00		Contract Number:	4600016846
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	39,500.00		To provide family resource center services to persons in Newton county.	
<hr/>				
168 . Agency:	Human Services Department		Contractor:	North Little Rock School District, Boone Park Elementary
Div/Prog:	Children And Family		Location:	North Little Rock
			State:	AR
Total Authorized:	\$81,000.00	Org. Term	08/21/2006 06/30/2007	Procurement: Request for Qualification - Contract Extension
Total After Review:	\$108,000.00	Funding	Federal - 100% - TANF	
Total Projected:	\$108,000.00		Contract Number:	4600010740
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	27,000.00	108,000.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	53,999.99	Changes funding source.	
2	27,000.00	46,227.28	Increases funds and extends contract date.	06/30/2009
1	27,000.00	18,385.00	Increases funds for services and extends contract date.	06/30/2008
Original:	27,000.00		To purchase the services of a Human Services Worker in the school in DCFS Area 6 (Pulaski County).	
<hr/>				
169 . Agency:	Human Services Department		Contractor:	Northwest Arkansas Children's Shelter, Inc.
Div/Prog:	Children And Family		Location:	Bentonville
			State:	AR
Total Authorized:		Org. Term	07/01/2009 06/30/2010	Procurement: Request for Proposal

Total After Review: \$492,195.20 **Funding** Federal - 88% - Title IV-E; SSBG; State - 12%

Total Projected: \$1,968,780.80

Contract Number: 4600016788

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	492,195.20		To provide Emergency Shelter Services for DCFS clients statewide.	

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

Total Authorized: \$405,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$540,000.00 **Funding** Federal - 100% - SSBG

Total Projected: \$540,000.00

Contract Number: 4600010765

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	135,000.00	340,680.27	Increases funds for services and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	268,147.35	To change the accounting information.	
2	135,000.00	214,707.56	Increases funds and extends contract date.	06/30/2009
1	135,000.00	72,458.69	Increases funds for services and extends contract date.	06/30/2008
Original:	135,000.00		To purchase the services of five (5) Human Services Workers in the school in DCFS Area 8 (Mississippi County) - Osceola High School, Osceola Middle School, East Elementary, North Elementary and West Elementary..	

171 . Agency: Human Services Department **Contractor:** Ozark Public Schools
Div/Prog: Children And Family **Location:** Ozark **State:** AR

Total Authorized: \$42,006.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$63,009.00 **Funding** Federal - 100%

Total Projected: \$84,012.00

Contract Number: 4600012877

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	21,003.00	42,005.71	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	21,003.00	21,003.00	Increases funds and extends contract date.	06/30/2009
1	0.00	7,541.24	Adjust funds.	
Original:	21,003.00		To purchase the services of a Human Services Worker in the School in DCFS area 2 of Franklin county.	

172 . Agency: Human Services Department **Contractor:** Palestine Wheatley School District
Div/Prog: Children And Family **Location:** Palestine **State:** AR

Total Authorized: \$54,000.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$81,000.00 **Funding** Federal - 100% - Social Services Block Grant

Total Projected: \$108,000.00

Contract Number: 4600012883

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	27,000.00	46,646.62	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	27,000.00	22,053.28	Increases funds and extends contract date.	06/30/2009
Original:	27,000.00		To purchase services of a Human Services Worker in the Palestine Wheatley School District in DCFS Area 10, St. Francis County.	

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

Total Authorized: \$37,896.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$56,844.00 **Funding** Federal - 100% - Social Services Block Grant

Total Projected: \$75,792.00

Contract Number: 4600012878

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	18,948.00	31,088.41	Increases funds and extends contract date.	06/30/2010
History:				

Amd. 1 18,948.00 13,973.82 Increases funds and extends contract date. 06/30/2009
 Original: 18,948.00 To purchase the services of a Human Service Worker in the Pangburn School District in part of DCFS Area 9 (White County).

174 . Agency: Human Services Department **Contractor:** Paul Deyoub
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$248,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$372,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$576,000.00 **Contract Number:** 4600012768

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	124,000.00	123,800.00	\$51,100.00	06/30/2010

History:
 Amd. 2 124,000.00 49,000.00 Increases funds for services and extends contract date. 06/30/2009
 1 -20,000.00 35,100.00 Reduces funds.

Original: 144,000.00 To purchase psychological evaluations in Area 6 (Pulaski County).

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

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

Total After Review: \$39,500.00 **Funding** Federal - 100% - SSBG

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	39,500.00		To provide family resource center services to persons in Desha county.	

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

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

Total After Review: \$39,500.00 **Funding** Federal - 100% - SSBG

Total Projected: \$276,500.00 **Contract Number:** 4600016839

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	39,500.00		To provide family resource center services to persons in Chicot county.	

177 . Agency: Human Services Department **Contractor:** Psychological Care Center of Northeast Arkansas, Inc.
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR

Total Authorized: \$165,800.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$266,200.00 **Funding** Federal - 75% - Safe & Stable Families (CFDA-93.556); State - 25%

Total Projected: \$153,600.00 **Contract Number:** 4600012767

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	100,400.00	117,417.00	Increases funds and extends contract date.	06/30/2010

History:
 Amd. 4 100,400.00 38,357.50 Increases funds and extends contract date. 06/30/2009

3 10,000.00 20,435.00 Increases funds for services.
 2 0.00 20,435.00 Adds Jefferson and Drew Counties to areas covered under this contract.
 1 17,000.00 0.00 Increases funds for services and adds DCFS ARea 7 (Bradley, Calhoun, Cleveland, Dallas, Grant, Lincoln, Lonoke and Prairie Counties) to service area.

Original: 38,400.00 To purchase Psychological Evaluations for DCFS Area 6, 8 & 9. This area includes these counties: Clay, Craighead, Fulton, Greene, IZard, Lawrence, Mississippi, Poinsett, Randolph & Sharp.

178 . Agency: Human Services Department **Contractor:** Quapaw House, Inc.
Div/Prog: Children And Family **Location:** Hot Springs **State:** AR

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

Total After Review: \$155,900.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$1,091,300.00 **Contract Number:** 4600016818

<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: 155,900.00 To provide substance abuse treatment to persons statewide.

179 . Agency: Human Services Department **Contractor:** Rhea Residential Children's Home, Inc.
Div/Prog: Children And Family **Location:** Wynne **State:** AR

Total Authorized: \$68,180.00 **Org. Term** 07/20/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$119,280.00 **Funding** Federal - 43% - Title IV-E; State - 57%

Total Projected: \$204,400.00 **Contract Number:** 4600013226

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3 51,100.00 44,170.00 Increases funds and extends contract date. 06/30/2010

History:

Amd. 2 -34,020.00 44,170.00 Reduces funds.

1 51,100.00 27,090.00 Increases funds and extends contract date. 06/30/2009

Original: 51,100.00 To purchase Residential Treatment services for DCFS clients statewide.

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

Total Authorized: \$57,464.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$86,196.00 **Funding** Federal - 100% - Social Services Block Grant

Total Projected: \$114,928.00 **Contract Number:** 4600012880

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2 28,732.00 49,666.74 Increases funds and extends contract date. 06/30/2010

History:

Amd. 1 28,732.00 18,927.74 Increases funds and extends contract date. 06/30/2009

Original: 28,732.00 To purchase services of a Human Service Worker in the Russellville School District in part DCFS Area 5, Pope County.

181 . Agency: Human Services Department **Contractor:** Serenity House, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

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

Total After Review: \$79,400.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$555,800.00 **Contract Number:** 4600016815

<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: 79,400.00 To provide substance abuse treatment services statewide.

182 . Agency: Human Services Department **Contractor:** Seventh Street Elementary North Little Rock School District
Div/Prog: Children And Family **Location:** North Little Rock **State:** AR

Total Authorized: \$81,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

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

Total Projected: \$108,000.00 **Contract Number:** 4600010969

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 4 27,000.00 71,181.85 Increases funds and extends contract date. 06/30/2010

History:

Amd. 3 0.00 54,000.00 Changes funding source.

2 27,000.00 46,227.29 Increases funds and extends contract date. 06/30/2009

1 27,000.00 16,789.15 Increases funds and extends contract date. 06/30/2008

Original: 27,000.00 To purchase the services of a Human Services Worker in the School in DCFS Area 6, Pulaski County.

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

Total Authorized: \$819,023.04 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,340,089.74 **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. 5	521,066.70	625,687.92	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 4	100,236.51	625,687.92	Increases funds and extends contract date.	06/30/2010
3	25,594.47	407,166.21	Increases funds.	
2	346,596.03	225,047.79	Increases funds for services and extends contract date.	06/30/2009
1	-100,032.57	161,010.63	Reduces funds.	
Original:	446,628.60		To purchase Residential Treatment Services for DCFS clients statewide.	

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

Contractor: South Arkansas Youth Services, Inc.
Location: Magnolia **State:** AR

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

Total After Review: \$195,275.00 **Funding** Federal - 86% - SSBG; Foster Care IV-E; State - 14%

Total Projected: \$781,100.00

Contract Number: 4600016790

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	195,275.00		To provide Emergency Shelter Services for DCFS clients statewide.	

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

Contractor: Suzanne Pipkin, LLC
Location: Fouke **State:** AR

Total Authorized: \$25,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$50,000.00 **Funding** Federal - 100% - SSBG

Total Projected: \$88,000.00

Contract Number: 4600014968

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	25,000.00	12,523.03	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	3,000.00	8,732.20	Increase funds.	
Original:	22,000.00		To purchase counseling services for persons in Miller, Hempstead, Lafayette, Little River and Nevada counties.	

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

Contractor: Therapeutic Family Services, Inc.
Location: Malvern **State:** AR

Total Authorized: \$41,500.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$69,000.00 **Funding** Federal - 100% - SSBG

Total Projected: \$36,000.00

Contract Number: 4600012750

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	27,500.00	21,150.00	\$51,100.00	06/30/2010
History:				
Amd. 3	13,500.00	18,000.00	Increase funds.	
2	14,000.00	8,100.00	Increases funds and extends contract date.	06/30/2009
1	5,000.00	8,100.00	Increase funds.	
Original:	9,000.00		To purchase home studies in Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union counties.	

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

Contractor: Therapeutic Family Services, Inc.
Location: Hot Springs **State:** AR

Total Authorized: \$24,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$48,000.00 **Funding** Federal - 100% - SSBG

Total Projected: \$96,000.00

Contract Number: 4600014975

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	7,206.25	Increases funds and extends contract date.	06/30/2010

Original: 24,000.00 To purchase counseling services for persons in Garland county.

188 . Agency: Human Services Department **Contractor:** Theresa Caldwell
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$45,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$55,000.00 **Funding** State - 100%

Total Projected: \$315,000.00 **Contract Number:** 4600015152

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	10,000.00	26,298.22	Increases funds and extends contract date.	06/30/2010

Original: 45,000.00 To purchase Legal Representation for minor children and clients in the custody of the Division of Children and Family Services statewide.

189 . Agency: Human Services Department **Contractor:** Training Resources, Inc.
Div/Prog: Children And Family **Location:** North Little Rock **State:** AR

Total Authorized: \$82,800.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$150,600.00 **Funding** Federal - 75% - Safe & Stable Families CFDA; State - 25%

Total Projected: \$199,200.00 **Contract Number:** 4600014986

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	67,800.00	40,180.00	Increases funds and extends contract date.	06/30/2010

History:

Amd. 2	15,000.00	33,320.00	Increases funds for services.	
1	18,000.00	28,910.00	Increase funds.	

Original: 49,800.00 To provide Psychological Evaluation in DCFS Areas 3 and 4 which include Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier and Union counties.

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

Total Authorized: \$162,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$216,000.00 **Funding** Federal - 100% - SSBG

Total Projected: \$216,000.00 **Contract Number:** 4600010760

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	54,000.00	117,000.00	Increases funds and extends contract date.	06/30/2010

History:

Amd. 3	0.00	99,000.00	To change the accounting information.	
2	54,000.00	72,000.00	Increases funds and extends contract date.	06/30/2009
1	54,000.00		Increases funds and extends contract date.	06/30/2008
	0.00			06/30/2010

Original: 54,000.00 To purchase the services of two (2) Human Services Worker in the school in DCFS Area 9 (Crittendon County).

191 . Agency: Human Services Department **Contractor:** UHS of Benton, Inc. dba Rivendell Behavioral Health Services
Div/Prog: Children And Family **Location:** Benton **State:** AR

Total Authorized: \$265,936.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$399,032.00 **Funding** State - 100%

Total Projected: \$153,405.00 **Contract Number:** 4600012814

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	133,096.00	177,344.00	Increases funds and extends contract date.	06/30/2010

History:

Amd. 2	132,968.00	21,915.00	Increases funds and extends contract date.	06/30/2009
1	111,053.00	21,915.00	Increase funds.	

Original: 21,915.00

To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.

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

Total Authorized: \$232,640.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension

Total After Review: \$470,384.00 Funding State - 100%

Total Projected: \$754,936.00 Contract Number: 4600012811

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	237,744.00	109,786.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 4	50,000.00	109,786.00	Increase funds.	
3	60,000.00	108,572.00	Increase funds.	
2	61,320.00	15,330.00	Increases funds and extends contract date.	06/30/2009
1	-46,528.00	15,330.00	Reduce funds.	
Original:	107,848.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

193 . Agency: Human Services Department Contractor: United Methodist Children's Home, Inc.
Div/Prog: Children And Family Location: Little Rock State: AR

Total Authorized: \$4,005,027.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$6,054,867.00 Funding Federal - 41% - Title IV-E; State - 59%

Total Projected: \$7,345,260.00 Contract Number: 4600012897

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	2,049,840.00	3,287,349.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 5	42,822.00	3,287,349.00	Increase funds.	
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.	

194 . Agency: Human Services Department Contractor: United Methodist Children's Home, Inc.
Div/Prog: Children And Family Location: Little Rock State: AR

Total Authorized: \$1,060,420.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension

Total After Review: \$1,600,620.00 Funding Federal - 36% - Title IV E; State - 64%

Total Projected: \$2,160,800.00 Contract Number: 4600012786

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	540,200.00		Increases funds and extends contract date.	06/30/2010
History:				
Amd. 4	-19,980.00	833,954.00	Reduce funds.	
3	0.00	583,342.00	Adjust funding	
2	540,200.00	335,146.00	Increases funds and extends contract date.	06/30/2009
1	0.00	252,192.00	Adjust funding	
Original:	540,200.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

195 . Agency: Human Services Department Contractor: United Methodist Children's Home, Inc.
Div/Prog: Children And Family Location: Little Rock State: AR

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

Total After Review: \$189,800.00 Funding Federal - 85% - SSBG; Title IV-E; State - 15%

Total Projected: \$759,200.00 Contract Number: 4600016791

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
				02-Jun-2009

Original: 189,800.00 To provide emergency shelter services for persons statewide.

196 . Agency: Human Services Department **Contractor:** United Methodist Children's Home, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$19,600.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$30,100.00 **Funding** State - 100%

Total Projected: \$36,750.00 **Contract Number:** 4600012815

<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	14,700.00	Increases funds and extends contract date.	06/30/2010

History:

Amd. 2	9,100.00		Increase funds.	
1	5,250.00		Increases funds and extends contract date.	06/30/2009

Original: 5,250.00 To provide comprehensive residential treatment services statewide.

197 . Agency: Human Services Department **Contractor:** United Methodist Children's Home, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

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

Total After Review: \$47,500.00 **Funding** Federal - 75% - Safe and Stable Families; State - 25%

Total Projected: \$332,500.00 **Contract Number:** 4600016806

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	47,500.00		To provide Substance Abuse Treatment Services statewide.	

198 . Agency: Human Services Department **Contractor:** Vera Lloyd Presbyterian Home & Family Service, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$1,154,952.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,752,175.95 **Funding** Federal - 31% - Title IV-E; State - 69%

Total Projected: \$2,522,880.00 **Contract Number:** 4600012906

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	591,300.00	967,623.19	Increases funds and extends contract date.	06/30/2010

Amd. 4	5,923.95	967,623.19	Increases funds.	
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History:

Amd. 3	577,476.00	360,180.00	Increases funds and extends contract date.	06/30/2009
2	49,896.00	360,180.00	Increase funds	
1	-103,140.00	252,396.00	To reduce funds	

Original: 630,720.00 To purchase Residential Treatment Services for DCFS clients statewide.

199 . Agency: Human Services Department **Contractor:** Vera Lloyd Presbyterian Home & Family Service, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$34,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$51,000.00 **Funding** Federal - 75% - Safe and Stable Families; State - 25%

Total Projected: \$68,000.00 **Contract Number:** 4600012722

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	17,000.00	14,200.00	Increases funds and extends contract date.	06/30/2010

History:

Amd. 1	17,000.00	5,700.00	Increases funds and extends contract date.	06/30/2009
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Original: 17,000.00 To purchase Respite Services in Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Dallas, Desha, Drew, Jefferson, Lee, Lincoln, Lonoke, Monroe, Phillips, Prairie and St. Francis counties.

200 . Agency: Human Services Department **Contractor:** Vera Lloyd Presbyterian Home & Family Service, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Location: Little Rock **State:** AR

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

Total After Review: \$209,875.00 **Funding** Federal - 86% - SSBG/IV-E; State - 14%

Total Projected: \$839,500.00

Contract Number: 4600016792

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	209,875.00		To provide Emergency Shelter Services for DCFS clients statewide.	

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

Total Authorized: \$45,208.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$67,812.00 **Funding** Federal - 100% - SSBG CFDA

Total Projected: \$90,416.00

Contract Number: 4600012881

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	22,604.00	41,122.44	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	22,604.00	22,604.00	Increases funds and extends contract date.	06/30/2009
Original:	22,604.00		To purchase the services of a Human Services Worker in the School in DCFS Area 7 of Bradley county.	

202 . Agency: Human Services Department **Contractor:** Watershed Human & Community Development Agency, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

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

Total After Review: \$39,500.00 **Funding** Federal - 100% - SSBG

Total Projected: \$276,500.00

Contract Number: 4600016842

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	39,500.00		To provide family resource center services to persons in Pulaski county.	

203 . Agency: Human Services Department **Contractor:** West Fork School District #141
Div/Prog: Children And Family **Location:** West Fork **State:** AR

Total Authorized: \$71,144.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$106,716.00 **Funding** Federal - 100% - SSBG

Total Projected: \$142,288.00

Contract Number: 4600012882

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	35,572.00	56,232.43	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	35,572.00	28,174.39	Increases funds and extends contract date.	06/30/2009
Original:	35,572.00		To purchase the services of a Human Services Worker in the School in DCFS Area 5, Washington County.	

204 . Agency: Human Services Department **Contractor:** Woods & Associates Counseling Clinic
Div/Prog: Children And Family **Location:** Batesville **State:** AR

Total Authorized: \$32,600.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$65,200.00 **Funding** Federal - 100% - SSBG

Total Projected: \$130,400.00

Contract Number: 4600014972

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	32,600.00	9,246.20	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	0.00	1,372.50	To add Woodruff county to the service area.	
	0.00			
Original:	32,600.00		To provide counseling services in DCFS Areas 8 and 9 (Cleburne, Fulton, Independence, Izard, Jackson, Sharp and White Counties).	

205 . Agency: Human Services Department **Contractor:** Youth Bridge, Inc.
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR
Total Authorized: \$537,280.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$805,920.00 **Funding** Federal - 32.09% - Title IV-E; State - 67.91%

Total Projected: \$1,074,560.00 **Contract Number:** 4600012916

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	268,640.00	420,716.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	268,640.00	158,148.00	Increases funds and extends contract date.	06/30/2009
Original:	268,640.00		To purchase Residential Treatment Services for DCFS clients statewide.	

206 . Agency: Human Services Department **Contractor:** Youth Bridge, Inc.
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR

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

Total After Review: \$113,880.00 **Funding** Federal - 83% - Title IV-E; SSBG; State - 17%

Total Projected: \$455,520.00 **Contract Number:** 4600016793

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	113,880.00		To provide Emergency Shelter services for persons statewide.	

207 . Agency: Human Services Department **Contractor:** Youth Home, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$525,927.18 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$825,694.38 **Funding** Federal - 31% - IV-E Maintenance and IV-E Administration; State - 69%

Total Projected: \$1,199,068.80 **Contract Number:** 4600012936

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	299,767.20	440,000.76	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 4	-41,987.94	415,978.32	Reduces funds.	
3	31,619.28	325,329.54	Increase funds.	
2	268,147.92	167,951.76	Increases funds and extends contract date.	06/30/2009
1	-31,619.28	167,951.76	Reduce funds.	
Original:	299,767.20		To provide Statewide Residential Treatment services for children ages 6 through 18 with emotional disturbance.	

208 . Agency: Human Services Department **Contractor:** Mainline Health Care Systems
Div/Prog: County Operations **Location:** Portland **State:** AR

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

Total After Review: \$71,097.84 **Funding** Federal - 50% - Medicaid; State - 50%

Total Projected: \$142,195.68 **Contract Number:** 4600016629

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	71,097.84		To provide statewide poverty level pregnant women and children under the age of 18 application to Medicaid at Federally Qualified Health Centers.	

209 . Agency: Human Services Department **Contractor:** Drew Samuel Ellenwood, DDS, PLLC
Div/Prog: Developmental Disabilities **Location:** Greenwood **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Competitive Bid

Total After Review: \$50,000.00 **Funding** State - 27%; Other - 73% - Title XIX Reimbursement

Total Projected: \$50,000.00 **Contract Number:** 4600016870

<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 dental services to mentally retarded adults at the Booneville Human Development Center in Logan county.	

210 . Agency: Human Services Department **Contractor:** Lyons Rehab Services, Inc.
Div/Prog: Developmental Disabilities **Location:** Russellville **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Competitive Bid
Total After Review: \$36,000.00 **Funding** State - 27%; Other - 73% - Title XIX Reimbursement
Total Projected: \$36,000.00 **Contract Number:** 4600016869

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	36,000.00		Provides physical and occupational therapy services as required by ICF regulations for 153 mentally retarded adults at the Booneville Human Development Center in Logan County. Service coverage area is Logan County.	

211 . Agency: Human Services Department **Contractor:** Marsh-George Clinic P.A.
Div/Prog: Developmental Disabilities **Location:** Warren **State:** AR
Total Authorized: \$90,000.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$120,000.00 **Funding** State - 27%; Other - 73% - Title XIX Reimbursement
Total Projected: \$210,000.00 **Contract Number:** 4600010365

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	30,000.00	20,000.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	30,000.00	20,000.00	Increases funds and extends contract date.	06/30/2009
1	30,000.00	22,000.00	Increases funds and extends contract date.	06/30/2008
Original:	30,000.00		To provide physician services to individuals at the Southeast Arkansas Human Development Center.	

212 . Agency: Human Services Department **Contractor:** Northeast Arkansas Clinic PA
Div/Prog: Developmental Disabilities **Location:** Jonesboro **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Competitive Bid
Total After Review: \$46,800.00 **Funding** State - 27%; Other - 73% - Title XIX Reimbursement
Total Projected: \$187,200.00 **Contract Number:** 4600016867

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	46,800.00		To provide medical services to individuals at the Jonesboro Human Development Center for persons living in Craighead County.	

213 . Agency: Human Services Department **Contractor:** PGK, Incorporated
Div/Prog: Developmental Disabilities **Location:** Jonesboro **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Competitive Bid
Total After Review: \$32,257.50 **Funding** State - 27%; Other - 73% - Title XIX Reimbursement
Total Projected: \$225,802.50 **Contract Number:** 4600016868

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	32,257.50		To provide Physical Therapy services to individuals at the Jonesboro Human Development Center for persons in Craighead county.	

214 . Agency: Human Services Department **Contractor:** Robert E. Farrell, M.D., P.A.
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR
Total Authorized: \$191,843.00 **Org. Term** 09/01/2007 06/30/2008 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$296,851.80 **Funding** State - 27%; Other - 73% - Title XIX Reimbursement
Total Projected: \$630,000.00 **Contract Number:** 4600013311

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	105,008.80	172,814.51	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	105,008.80	56,875.00	Increases funds and extends contract date.	06/30/2009
Original:	86,834.20		To provide Medical & Psychiatric care to the individuals at the Alexander Human Development Center.	

215 . Agency: Human Services Department **Contractor:** Arkansas Advocates For Children And Families
Div/Prog: Medical Services **Location:** Little Rock **State:** AR
Total Authorized: \$241,082.00 **Org. Term** 05/17/2008 06/30/2009 **Procurement:** Sole Source by Justification

Total After Review: \$421,082.00 **Funding** Federal - 50% - Medicaid; Other - 50% - David & Lucile Packard Foundation
Total Projected: \$450,000.00 **Contract Number:** 4600014874

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	180,000.00	126,670.00	Increases funds and extends contract date.	
Original:	241,082.00		To reduce the number of uninsured Arkansas children that are eligible for ARKids First program through outreach activities, to provide technical assistance and information to groups who initiate outreach efforts and to encourage communities to sponsor enrollment campaigns statewide.	

216 . Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR

Total Authorized: \$4,992,687.00 **Org. Term** 07/01/2003 06/30/2004 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$5,843,061.00 **Funding** Federal - 75% - Medical Assistance Program; State - 25%
Total Projected: **Contract Number:** 4600004034

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	850,374.00	4,670,971.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 6	0.00	4,538,806.50	Amends Program Deliverables.	
5	850,374.00	3,841,465.00	Increases funds and extends contract date.	06/30/2009
4	850,374.00	3,093,692.25	Increases funds for services and extends contract date.	06/30/2008
3	850,374.00	2,203,321.00	Increases funds for services and extends contract date.	06/30/2007
2	813,855.00		Increases funds and extends contract date.	06/30/2006
1	813,855.00		Increases fees and extends contract date.	06/30/2005
Original:	813,855.00		Authorizations for the initial request for prior authorization and extension of benefits for the Child Health Management Services (CMHS) for the under 21 years of age population statewide.	

217 . Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR

Total Authorized: \$30,172,115.27 **Org. Term** 07/01/2003 06/30/2004 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$35,704,786.27 **Funding** Federal - 75% - Health Care Financing Admin.; State - 25%
Total Projected: **Contract Number:** 4600004055

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	5,532,671.00	28,090,125.68	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 8	5,532,670.60	22,096,399.07	Increases funds and extends contract date.	06/30/2009
7	76,909.00	20,759,376.82	Increases funds to add new component of Arkansas HealthNet Program.	
6	5,448,089.00		Increases funds and extends contract date.	06/30/2008
5	467,480.00	13,652,747.15	Adds funding for new component to establish, initiate and educate Arkansas Medicaid PCP in the use of the to-be-established Arkansas Medicaid Information Interchange (AMI) to be known as the PCP Access Online.	
4	4,926,821.52	12,169,226.15	Increases funds for services and extends contract date.	06/30/2007
3	4,652,757.00		Increases fees and expenses and extends contract date.	06/30/2006
2	56,664.15		Increases funds for Asthma case management in a rural Medicaid PCCm program statewide.	
1	4,505,362.00		Increases fees and expenses and extends contract date.	06/30/2005
Original:	4,505,362.00		To provide oversight to maintain the federal Social Security Act, Section 1915(b) waiver for Medicaid with utilization control and quality assurance services for the ConnectCare, Arkids First, Non-Emergency Transportation, Family Planning, and other waived managed care programs statewide.	

218 . Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR

Total Authorized: \$27,748,689.81 **Org. Term** 08/01/2004 06/30/2005 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$33,465,161.81 **Funding** Federal - 75% - Medical Assistance Fund (Title XIX); State - 25%
Total Projected: **Contract Number:** 4600006504

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	5,716,472.00	24,620,968.92	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 9	0.00	21,833,696.77	Amend performance indicators.	
8	5,703,392.00	19,411,895.43	Increases funds and extends contract date.	06/30/2009
7	191,290.00	17,173,199.02	Increases funds to expand the Inpatient Quality Incentive (pay for performance) project to include review of Critical Access Hospitals and UAMS.	
6	5,516,641.00	13,785,508.92	Increases funds and extends contract date.	06/30/2008
5	203,003.00	11,630,623.92	Increases funds for services and revises Performance Indicators to add Inpatient Quality Incentive component.	
4	5,482,487.00	8,388,688.12	Increases funds for services and extends contract date.	06/30/2007
3	533,068.00	6,790,106.23	Increases funds for number of extension of benefit reviews and adds funds associated with Medicaid Fairness Act requirements.	
2	4,994,314.00		Increases funds and extends contract date.	06/30/2006
1	284,828.00		Increases funds for contract.	
Original:	4,839,666.81		To perform retrospective reviews of hospital admission, review all emergency room services, determine medical necessity for prior authorization of required surgical/medical procedures, determine medical necessity for organ transplant requests, perform reviews for inpatient quality of care, and perform medical consultation as needed statewide.	

219 . Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR

Total Authorized: \$2,166,792.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Sole Source by Intent to Award - Contract Extension

Total After Review: \$2,889,056.00 **Funding** Federal - 75% - Medicaid; State - 25%

Total Projected: \$3,227,328.00 **Contract Number:** 4600010442

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	722,264.00	922,744.32	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	722,264.00	503,984.64	Increases funds and extends contract date.	06/30/2009
1	722,264.00	69,968.64	Increases funds and extends contract date.	06/30/2008
Original:	722,264.00		To provide authorizations on requests for Durable Medical Equipment and on requests for Hyperalimenation and Sole Source Enteral Program statewide.	

220 . Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR

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

Total After Review: \$1,286,571.00 **Funding** Federal - 75% - Medicaid; State - 25%

Total Projected: \$9,005,997.00 **Contract Number:** 4600016873

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,286,571.00		To provide quality improvement implementation in Medicaid certified nursing homes, by providing information, training and consultation with long term care (LTC) facilities, including onsite visits and with the office of LTC for persons statewide.	

221 . Agency: Human Services Department **Contractor:** Electronic Data Systems Corporation (EDS)
Div/Prog: Medical Services **Location:** Little Rock **State:** AR

Total Authorized: \$137,690,729.00 **Org. Term** 07/01/2004 06/30/2005 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$171,497,606.00 **Funding** Federal - 64.3% - Centers for Medicare and Medicaid Services; State - 35.7%

Total Projected: **Contract Number:** 4600006541

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 21	33,806,877.00	99,986,493.15	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 20	0.00	99,986,493.15	Adjusts funding levels.	
19	0.00	92,225,957.69	Adjusts funding levels.	
18	0.00	79,254,005.93	Adjusts funding levels.	
17	34,342,217.00	76,823,975.47	Increases funds and extends contract date.	06/30/2009

16	0.00	75,427,624.38	Adjust funds.	
15	0.00	72,623,445.39	Adjust funds.	
14	0.00	69,568,591.56	Adjust funds.	
13	0.00	59,508,424.76	Adjust funds.	
12	32,805,442.00	50,480,967.67	Increases funds for services and extends contract date.	06/30/2008
11	0.00	49,897,407.54	Adjust funds.	
10	0.00	47,945,304.78	Adjust funds.	
9	0.00	39,173,550.15	Adjust funds.	
8	29,048,506.00	28,214,468.98	Increases funds for services and extends contract date.	06/30/2007
7	0.00		Adjusts funding.	
6	0.00		Adjusts funding.	
5	0.00		Adjusts funding.	
4	0.00		Adjust funding sources.	
3	25,395,517.00		Increases funds and extends contract date.	06/30/2006
2	3,900,000.00		Increases funds.	
1	0.00		Changes coding for funds.	
Original:	12,199,047.00		To provide statewide continued enhancement, maintenance and operation of the Medicaid Management Information System (MMIS).	

222 . Agency: Human Services Department **Contractor:** Palco, Inc.
Div/Prog: Medical Services **Location:** North Little Rock **State:** AR
Total Authorized: \$898,720.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$1,217,320.00 **Funding** Federal - 50% - Medicaid; State - 50%
Total Projected: \$2,689,720.00 **Contract Number:** 710DM0703

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	318,600.00	624,231.38	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 2	268,500.00	178,301.70	Increases funds and extends contract date.	06/30/2009
1	250,500.00	361,755.09	Increases funds and extends contract date.	06/30/2008
Original:	379,720.00		To serve as the Financial Intermediary for the Independent Choices Program for Region 1.	

223 . Agency: Human Services Department **Contractor:** Palco, Inc.
Div/Prog: Medical Services **Location:** Maumelle **State:** AR
Total Authorized: \$891,500.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$1,382,325.00 **Funding** Federal - 73% - Medicaid; State - 27%
Total Projected: \$3,120,250.00 **Contract Number:** 710DM08001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	490,825.00	688,752.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	445,750.00	302,769.00	Increases funds and extends contract date.	06/30/2009
Original:	445,750.00		Financial Intermediary for the Alternatives Waiver Program. The purpose of the program is to allow elderly to stay in their homes instead of having to enter nursing homes. Statewide service coverage area.	

224 . Agency: Human Services Department **Contractor:** Palco, Inc.
Div/Prog: Medical Services **Location:** Maumelle **State:** AR
Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal
Total After Review: \$792,600.00 **Funding** Federal - 50% - Medicaid; State - 50%
Total Projected: \$5,548,200.00 **Contract Number:** 710DM1001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	792,600.00		The contractor is the Financial Management Services Agency for the Arkansas Independent Choices program operating under the Arkansas Medicaid Personal Care Program. Service area is statewide EXCLUDING Phillips, Lee, St. Francis, Cross, Crittenden, Craighead, Mississippi, Greene, Lawrence, Sharp, Izard, Randolph and Clay counties.	

225 . Agency: Human Services Department **Contractor:** Phillips County Developmental Center
Div/Prog: Medical Services **Location:** West Helena **State:** AR
Total Authorized: \$1,445,080.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,972,480.00 **Funding** Federal - 73% - Medicaid; State - 27%
Total Projected: \$4,372,060.00

Contract Number: 710DM0702

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	527,400.00	1,104,091.06	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	0.00	794,528.51	Adjust funds.	
2	444,000.00	286,571.41	Increases funds and extends contract date.	06/30/2009
1	376,500.00	317,845.89	Increases funds and extends contract date.	06/30/2008
Original:	624,580.00		To provide counseling services to Independent Choices Treatment Group participants in Phillips, Lee, St. Francis, Cross, Crittenden, Poinsett, Craighead, Mississippi, Green, Lawrence, Sharp, Izard, Fulton, Randolph and Clay Counties.	

226 . Agency: Human Services Department **Contractor:** Consolidated Youth Services, Inc.
Div/Prog: Youth Services **Location:** Jonesboro **State:** AR
Total Authorized: \$1,344,738.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,787,238.00 **Funding** State - 79%; Other - 21% - Rehab Option
Total Projected: \$2,299,500.00

Contract Number: 4600010381

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	442,500.00	1,194,410.14	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 6	459,900.00	718,499.64	Increases funds and extends contract date.	06/30/2009
5	-19,962.00	718,499.64	Reduce funds.	
4	-5,000.00	683,866.05	Reduce funds.	
3	459,900.00	280,272.55	Increases funds for services and extends contract date.	06/30/2008
2	-10,000.00	214,632.40	Adjusts funding.	
1	0.00	73,738.11	Revises Attachments.	
Original:	459,900.00		To provide Residential Sex Offender Treatment (ASAP) services to juveniles committed to DYS statewide. Services are provided at facility located in Craighead County.	

227 . Agency: Human Services Department **Contractor:** Consolidated Youth Services, Inc.
Div/Prog: Youth Services **Location:** Jonesboro **State:** AR
Total Authorized: \$3,635,828.94 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$7,138,011.00 **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. 5	3,502,182.06		Increases funds and extends contract date.	06/30/2010
History:				
Amd. 4	0.00	2,659,202.00	Adjust funds.	
3	95,708.94	2,327,947.00	Increase funds.	
2	0.00	2,069,261.00	Adjust funds.	
1	0.00	599,889.00	To revise scope and performance indicators.	
Original:	3,540,120.00		To initiate a contract to provide the management and operation of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/08 through 06/30/09. The Colt JTC is located in St. Francis County Arkansas and the Harrisburg JTC is located in Poinsett County Arkansas.	

228 . Agency: Human Services Department **Contractor:** Conway County Community Services, Inc.
Div/Prog: Youth Services **Location:** Morrilton **State:** AR
Total Authorized: \$6,874,336.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal

Total After Review: \$6,879,336.00 **Funding** Federal - 22% - SSBG; State - 77%; Other - 1% - Title XIX Reimbursement
Total Projected: \$8,592,920.00 **Contract Number:** 4600010452

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	5,000.00	5,144,040.74	Increases funds for enhancement of electronic monitoring program.	
History:				
Amd. 8	1,718,584.00	4,889,089.74	Increases funds and extends contract date.	06/30/2010
7	1,718,584.00	3,159,010.00	Increases funds and extends contract date.	06/30/2009
6	0.00	3,159,010.00	Adjust funds.	
5	0.00	2,754,670.75	Adjust funds.	
4	0.00	1,713,720.00	Adjust funds.	
3	0.00	1,690,836.00	Transfers funds between Judicial Districts.	
2	1,718,584.00	1,654,969.75	Increases funds and extends contract date.	06/30/2008
1	0.00	0.00	Extends contract date.	06/30/2007
Original:	1,718,584.00		To provide community based programs for juveniles in Judicial Districts 5, 15, and 20.	

229 . Agency: Human Services Department **Contractor:** Professional Counseling Associates, Inc.
Div/Prog: Youth Services **Location:** Little Rock **State:** AR

Total Authorized: \$1,116,234.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,488,312.00 **Funding** Federal - 24% - SSBG; State - 76%
Total Projected: \$1,860,000.00 **Contract Number:** 4600010457

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	372,078.00	981,813.02	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 4	372,078.00	630,844.00	Increases funds and extends contract date.	06/30/2009
3	0.00	369,255.50	To add Therapy & Therapy/Group services	
2	372,078.00	273,294.15	Increases funds for services and extends contract date.	06/30/2008
1	0.00	0.00	Revises attachments.	
Original:	372,078.00		To provide Community Based Programs for Juneniles.	

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

Total Authorized: \$2,735,206.76 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$5,293,470.44 **Funding** Federal - 0.2% - Title I; State - 99.8%
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. 4	2,558,263.68	2,155,039.15	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	142,531.76	1,662,136.01	Increases funds for services.	
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.	

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

Total Authorized: \$1,783,887.84 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$3,425,106.96 **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. 4	1,641,219.12	1,445,244.19	Increases funds and extends contract date.	06/30/2010

History:

Amd.	3	123,087.84	1,168,629.81	Increase funds.
	2	0.00	1,101,813.81	Adjust funds.
	1	0.00	398,568.00	To revise scope and performance indicators.
Original:		1,660,800.00		For the operation and maintenance of the Lewisville Juvenile Treatment Center (LJTC) which provides serious offender residential services are delivered to juveniles committed to DYS by Judicial Districts statewide. The Lewisville LJTC is located in Lafayette County.

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

Total Authorized: \$2,971,263.72 **Org. Term** 10/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$6,671,140.93 **Funding** Federal - 0.1% - Title I; State - 63.4%; Other - 36.5% - Rehab Option; 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.	4	3,699,877.21	2,195,605.45	Increases funds and extends contract date.	06/30/2010

History:

Amd.	3	230,613.72	1,550,501.56	Increase funds.
	2	0.00	1,550,501.56	Adjust funds.
	1	0.00		To revise scope and performance indicators.
Original:		2,740,650.00		To initiate a contract for the continued operation and maintenance of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility which provides serious offender residential services delivered to juveniles committed to DYS by Judicial districts statewide.

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

Total Authorized: \$1,791,680.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$2,254,880.00 **Funding** State - 44%; Other - 56% - Rehab Option

Total Projected: \$3,285,000.00 **Contract Number:** 4600010388

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	8	463,200.00	1,508,640.00	Increases funds and extends contract date.	06/30/2010

History:

Amd.	7	-66,200.00	1,421,520.00	Reduces funds.	
	6	-5,000.00	1,258,860.00	Reduces funds.	
	5	-49,320.00	986,160.00	Reduces funds.	
	4	613,200.00	986,160.00	Increases funds and extends contract date.	06/30/2009
	3	-15,000.00	935,520.00	Reduce funds.	
	2	657,000.00	49,800.00	Increases funds and extends contract date.	06/30/2008
	1	0.00		Amends program deliverables.	
Original:		657,000.00		To provide therapeutic group services to juveniles committed to DYS by Judicial Districts statewide.	

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

Total Authorized: \$1,822,080.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$3,031,800.00 **Funding** Federal - 57% - SSBG; CFDA; State - 43%

Total Projected: \$3,036,800.00 **Contract Number:** 4600010390

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	5	1,209,720.00	1,653,887.99	Increases funds and extends contract date.	06/30/2010

History:

Amd.	4	607,360.00	1,014,016.00	Increases funds and extends contract date.	06/30/2009
	3	607,360.00	373,634.00	Increases funds and extends contract date.	06/30/2008
	2	0.00	95,812.00	To correct language	

1 0.00 Increases funds for services and extends contract date. 06/30/2008
 Original: 607,360.00 To provide Residential Substance Abuse Treatment Services to juveniles committed to DYS by Judicial Districts statewide.

235 . Agency: Parks & Tourism **Contractor:** Cranford Johnson Robinson Woods
Location: Little Rock **State:** AR

Total Authorized: \$54,214,158.00 **Org. Term** 07/01/2003 06/30/2005 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$65,901,067.00 **Funding** State - 10%; Cash - 3% - Revenue from Park, camping, lodging fees; Trust - 86% - Amend 75 receipts; Other - 1% - State General Revenue

Total Projected: **Contract Number:** 4600004194

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	11,686,909.00	49,615,017.38	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 3	21,587,363.00	30,586,751.05	Increases funds and extends contract date.	06/30/2009
2	17,428,089.00		Increases funds and extends contract date.	06/30/2007
1	0.00		Adjust funding within line items.	
Original:	15,198,706.00		Provide full complement of services. Monitor trends and developments in the tourism industry, conduct research on potential target audiences and develop a comprehensive plan for establishing and promoting the state as a tourism destination.	

236 . Agency: Public Service Commission **Contractor:** Economic & Financial Consulting Group, Inc
Location: Little Rock **State:** AR

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

Total After Review: \$188,690.00 **Funding** Other - 100% - Special Revenue from assessments of utility co.

Total Projected: \$188,690.00 **Contract Number:** 4600017044

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	188,690.00		The The consulting firm is being engaged to address energy policy issues as they relate to Arkansas regulated energy companies as well as the FERC regulated companies which serve them.	

237 . Agency: Student Loan Authority **Contractor:** Frost PLLC
Location: Little Rock **State:** AR

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

Total After Review: \$81,000.00 **Funding** Cash - 100% - Revenue Bonds

Total Projected: \$250,000.00 **Contract Number:** 4600017057

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	81,000.00		To audit and report on the Financial statements of the AR Student Loan Authority.	

238 . Agency: U of A - Fayetteville **Contractor:** Herbert Morales dba LABUSO Group, Inc
Location: Springdale **State:** AR

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

Total After Review: \$107,925.00 **Funding** Federal - 100% - U.S. Dept. of Commerce Grant

Total Projected: \$107,925.00 **Contract Number:** RA1013688

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	107,925.00		Conducts outreach programs to Arkansas companies to obtain clients & program participants. Pursues and develops client relationships in both English and the language of the target market. Identifies and develops strategic in-country resources to assist clients. Receives inbound delegations from Latin America and match-makes with Latin American companies. Establishes database of clients and partners. Conducts Latin America-focused market research based on clients' requests. Serves as the primary resource for communicating with Latin America clients and contacts. Provides understanding of target market and uses this understanding to develop and maintain successful business relationships. Provides support and assistance in the exporting and importing process, especially as needs arise pertaining to operating in client culture and language, as well as for research and referrals. Provides trade leads (opportunities to buy/sell) as well as notices of future projects, procurement and bid opportunities.	

239 . Agency: U of A - Fayetteville

Contractor: K. Michele Linch

Location: Little Rock

State: AR

Total Authorized:

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

Total After Review: \$26,960.00 Funding State - 100%

Total Projected: \$26,960.00

Contract Number: RA1013683

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	26,960.00		To facilitate two teacher institutes. Prepare, collect and submit materials needed to conduct Teacher Institute Sessions. Communicate with participants and their principals if needed and maintain the computer-based forum for the Teacher Institute. Lead the office team in the selection of participants for next forums. Attend and participate in staff and/or planning meetings as needed.	

240 . Agency: U of A - Fayetteville

Contractor: Sharon Williams

Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2009 06/30/2011 Procurement: Sole Source by Justification

Total After Review: \$116,255.00 Funding State - 100%

Total Projected: \$116,255.00

Contract Number: RA1013687

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	116,255.00		To provide experienced design and facilitation for Arkansas Leadership Academy Institutes for up to 144 days of service. She will assist the Arkansas Leadership Academy in planning, developing, and facilitating the Master Principal Institute, Team Institute, Coaches' Training, Facilitator Training and other Academy initiatives.	

241 . Agency: U of A - Medical Sciences

Contractor: Cardiac Care Perfusion Service

Location: Maumelle

State: AR

Total Authorized:

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

Total After Review: \$600,000.00 Funding Cash - 100% - Hospital Revenue

Total Projected: \$1,200,000.00

Contract Number: RA10150361

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	600,000.00		To provide cardiac and liver surgery perfusion services to UAMS Medical Center.	

242 . Agency: U of A - Medical Sciences

Contractor: Glenn Dale McClendon, Inc.

Location: Conway

State: AR

Total Authorized:

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

Total After Review: \$37,500.00 Funding Cash - 100% - Professional Fees

Total Projected: \$37,500.00

Contract Number: RA10150358

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	37,500.00		To provide subspecialty services by visiting each Human Development Center. The Primary Care Provider will determine patients to be served and the Podiatrist will provide subspecialty care.	

243 . Agency: U of A - Medical Sciences

Contractor: Plum Run, Inc.

Location: Conway

State: AR

Total Authorized:

Org. Term Procurement: Request for Qualification

Total After Review: \$242,500.00 Funding Cash - 100% - Professional Fees

Total Projected: \$242,500.00

Contract Number: RA10150359

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	242,500.00		To provide subspecialty services by visiting each Human Development Center. The Primary Care Provider will determine patients to be served and the Psychiatrist will provide subspecialty care.	

244 . Agency: Workforce Education-Rehabilitation Services

Contractor: Abilities Unlimited, Inc.

Location: Hot Springs

State: AR

Total Authorized:

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

Total After Review: \$41,047.00 Funding Federal - 100% - SSBG

Total Projected: \$41,047.00

Contract Number: 4600016997

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
				128

Original: 41,047.00 To provide a 10 day assessment, individual planning, work adjustment services and extended services to individuals with disabilities.

245 . Agency: Workforce Education-Rehabilitation Services **Contractor:** Abilities Unlimited, Inc.
Location: Van Buren **State:** AR

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

Total After Review: \$33,937.00 **Funding** Federal - 100% - SSBG

Total Projected: \$33,937.00 **Contract Number:** 4600016996

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

Original: 33,937.00 To provide a 10 day assessment, individual planning, work adjustment services and extended services to individuals with disabilities.

246 . Agency: Workforce Education-Rehabilitation Services **Contractor:** Adult Development Center of Benton County, Inc.
Location: Rogers **State:** AR

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

Total After Review: \$34,474.00 **Funding** Federal - 100% - SSBG

Total Projected: \$34,474.00 **Contract Number:** 4600017000

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

Original: 34,474.00 To provide a 10 day assessment, individual planning, work adjustment services and extended services to individuals with disabilities.

247 . Agency: Workforce Education-Rehabilitation Services **Contractor:** Dale Kincheloe, MD
Location: Hot Springs **State:** AR

Total Authorized: \$61,415.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Sole Source by Intent to Award - Contract Extension

Total After Review: \$121,930.00 **Funding** Federal - 78.7% - Special Ed & Rehab Services; State - 21.3%

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

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

Amd. 1 60,515.00 43,650.00 Increases funds and extends contract date. 06/30/2011

Original: 61,415.00 To conduct amputee and orthopedics clinics for hospital inpatients and outpatients.

248 . Agency: Workforce Education-Rehabilitation Services **Contractor:** Empowerment Network Inc.
Location: Little Rock **State:** AR

Total Authorized: \$69,988.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Sole Source by Intent to Award - Contract Extension

Total After Review: \$139,976.00 **Funding** Federal - 100% - Dept. of Ed.

Total Projected: \$231,000.00 **Contract Number:** 4600012541

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

Amd. 2 69,988.00 62,969.44 Increases funds and extends contract date. 06/30/2011

History:

Amd. 1 3,998.00 22,511.25 Adjust and Increase funds.

Original: 65,990.00 1. Coordinate the state evaluation data collection strategy. 2. Conduct ongoing assessments of ICAN's Services. 3. Provide technical assistance in ICAN staff on technology policies and federal data requirements. 4. Attend relevant conferences and training at the state and federal level. 5. Develop federal reports, additional funding opportunities, programmatic materials and other documents. 6. Participate in conference calls and meetings with federal funding sources and others regarding AT policies and programs. 7. Maintain ongoing contact with ICAN Project Director. 8. Analyze state and federal legislation and its impact on people with disabilities and the provision of and access to technology.

249 . Agency: Workforce Education-Rehabilitation Services **Contractor:** Goodwill Industries of Arkansas, Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** **Procurement:** Request for Qualification

Total After Review: \$41,708.00 **Funding** Federal - 100% - SSBG

Total Projected: \$41,708.00 **Contract Number:** 4600016999

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

Original: 41,708.00

To provide a 10 day assessment, individual planning, work adjustment services and extended services to individuals with disabilities.

250 . Agency: Workforce Education-Rehabilitation Services **Contractor:** Sherry Asbell
Location: Maumelle **State:** AR

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

Total After Review: \$27,000.00 **Funding** Federal - 79% - DOE, Spcl Ed & Rehab Svcs Admin; State - 21%

Total Projected: \$81,000.00 **Contract Number:** 4600017237

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

Original: 27,000.00 Librarian will provide services in continued development of the learning resource center, plus administration and monitoring. Provide instruction on library use, internet use and computer training. Technical assistance to the recreational staff.

251 . Agency: Workforce Education-Rehabilitation Services **Contractor:** William Y. Springer
Location: Hot Springs **State:** AR

Total Authorized: \$14,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Sole Source by Intent to Award - Contract Extension

Total After Review: \$42,000.00 **Funding** Federal - 79% - DOE, Special Ed Rehab Services Administration; State - 21%

Total Projected: \$42,000.00 **Contract Number:** 4600015185

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

Amd. 1 28,000.00 3,209.26 Increases funds and extends contract date. 06/30/2011

Original: 14,000.00 The Radiologist will be interpreting basic x-rays that will include but not be limited to chest, back, shoulder, extremities, mandible and skull.