

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

B5 a

Construction-Related Contracts

1 . Agency: Building Authority **Contractor:** Pettit & Pettit Consulting Engineers
Location: Little Rock **State:** AR
Total Authorized: \$123,500.00 **Org. Term** 12/30/2008 6/30/2009 **Procurement:** ABA Criteria
Total After Review: \$138,500.00 **Funding:** State - 100%
Total Projected: \$93,500.00 **Contract Number:** 4600016395

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	15,000.00	115,617.47	Increase funds.	
History:				
Amd. 2	30,000.00	67,727.83	Increases funds.	
1	0.00	13,500.00	Extend Contract Date.	6/30/2010
Original:	93,500.00		Provide plans and specifications and contract administration for the replacement of the chillers, pumps, and appurtenances and addition of a cooling tower and heat exchanger in the central cooling plant at One Capitol Mall (MAC Building).	

2 . Agency: Crowley's Ridge Technical Institute **Contractor:** Black Corley Owens + Hughes, PA
Location: Benton **State:** AR
Total Authorized: \$49,100.00 **Org. Term** 7/20/2009 6/30/2010 **Procurement:** ABA Criteria - Contract Extension
Total After Review: \$59,475.00 **Funding:** State - 74%; Cash - 26% - Tuition and Investment Income
Total Projected: \$49,100.00 **Contract Number:** 0534-0901

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	10,375.00	24,403.50	Increases funds and extends contract date.	6/30/2011
Original:	49,100.00		Design classroom building; estimate probable construction cost; provides construction bid documents; advertisement, bidding of project and contract negotiations; construction observation; periodic observation reports and all other duties and responsibilities as sited under Section 2-201 of ABA MSC.	

3 . Agency: Human Services Department **Contractor:** Morris & Associates
Div/Prog: Behavioral Health **Location:** Scott **State:** AR
Total Authorized: \$700,337.50 **Org. Term** 1/1/2009 6/30/2009 **Procurement:** ABA Criteria - Contract Extension
Total After Review: \$786,039.55 **Funding:** Other - 100% - ARRA/Billings for services
Total Projected: \$400,000.00 **Contract Number:** 4600016244

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	85,702.05	78,038.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 3	207,000.00	78,038.00	Increase funds.	
2	93,337.50	16,534.85	Increase funds.	
1	0.00	16,534.85	extend contract date.	6/30/2010
Original:	400,000.00		To provide Architectural and Environmental Design Professional services to the DHS, Division of Behavioral Health at the Arkansas State Hospital, and Arkansas Health Center.	

4 . Agency: Parks & Tourism **Contractor:** Dan F. Stowers, Architect P.A.
Location: little Rock **State:** AR
Total Authorized: \$108,242.00 **Org. Term** 9/24/2007 6/30/2009 **Procurement:** ABA Criteria - Contract Extension
Total After Review: \$123,038.00 **Funding:** State - 100%
Total Projected: \$74,687.50 **Contract Number:** 4600013935

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	14,796.00	97,404.38	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 3	13,425.50	74,556.12	Increases funds.	
2	0.00	61,312.50	Extend contract date.	6/30/2010

1 20,129.00 61,312.50 Increase funds.
 Original: 74,687.50 To provide full design services for an employee residences including site improvements, access & utilities at Toltec Mound State Park; and, to site adapt a "standard design" for employee residences including site improvements, access and utilities for Bull Shoals-White River, Crater of Diamonds, Lake Fort Smith & Withrow Springs State Parks.

5 . Agency: Parks & Tourism **Contractor:** Marlur Engineering Company, Inc.
Location: North Little Rock **State:** AR
Total Authorized: \$99,287.00 **Org. Term** 8/20/2007 6/30/2009 **Procurement:** ABA Criteria - Contract Extension
Total After Review: \$106,054.00 **Funding:** State - 100%
Total Projected: \$65,475.00 **Contract Number:** 4600013672

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	6,767.00	92,431.24	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 2	0.00	60,389.11	Extends contract date.	6/30/2010
1	33,812.00	51,351.68	To Increase funds.	
Original:	65,475.00		To provide basic professional engineering services for the design & construction of an expansion of the Wastewater Treatment Plant & Lift Station at Mt. Magazine State Park, Logan County, AR; the design for access improvements, drainage & irrigation system in the Craft Village Area to include improved walkways & ADA access to Craft buildings, & design & install new sewer distribution lines at Ozark Folk Center State Park, Stone County AR.	

6 . Agency: Parks & Tourism **Contractor:** USI-Arkansas, Inc
Location: Little Rock **State:** AR
Total Authorized: \$105,857.00 **Org. Term** 8/20/2007 6/30/2009 **Procurement:** ABA Criteria - Contract Extension
Total After Review: \$108,582.00 **Funding:** State - 100%
Total Projected: \$56,801.00 **Contract Number:** 4600013680

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	2,725.00	99,577.70	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 3	2,562.00	66,392.72	Increases funds for services.	
2	22,577.00	61,356.20	Increases funds and extends contract date.	6/30/2010
1	23,917.00	16,085.85	Increases funds for services.	
Original:	56,801.00		To provide basic professional engineering services for drainage plans at AR Post Museum State Park; design/construction of a sewer line connection to Helena-W. Helena city sewer system at Delta Heritage Trail State Park, Phillips County AR; design for construction of road improvements at Lake Chicot State Park, Chicot County AR; & the design & construction of connecting walkway from Plaza area to Northern Ohio School at Parkin Archaeological State Park, Cross County AR.	

7 . Agency: U of A - Little Rock **Contractor:** Polk Stanley Wilcox Architects, Ltd.
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 4/16/2010 6/30/2011 **Procurement:** Request for Qualification
Total After Review: \$596,724.00 **Funding:** Cash - 100% - Bond Proceeds
Total Projected: \$596,724.00 **Contract Number:** RA10145132

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	596,724.00		Architectural engineering services for the UALR One Stop Student Services building.	

8 . Agency: U of A - Medical Sciences **Contractor:** Cromwell Architects, Engineers, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$8,753,303.00 **Org. Term** 12/1/2006 6/30/2007 **Procurement:** Request for Qualification
Total After Review: \$10,284,251.00 **Funding:** Cash - 16% - Hospital Clinical Revenue, Tuition, Prof Fees; Other - 84% - Bonds
Total Projected: \$4,573,800.00 **Contract Number:** RA07150276

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,530,948.00	8,076,611.26	Increases funds for design and construction fo flors 9 & 10 of Cancer Center.	

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Out-of-State Contracts

1 . Agency: Administrative Office of the Courts **Contractor:** Glen C. Hudspeth
Location: Texarkana **State:** TX

Total Authorized: \$122,720.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$155,220.00 **Funding:** State - 100%

Total Projected: **Contract Number:** 4600008235

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	32,500.00	105,500.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 4	31,600.00	83,302.00	Increases funds and extends contract date.	6/30/2010
3	31,270.00	54,563.00	Increases funds for increaseing caseload from 26 to 34 cases and extends contract date.	6/30/2009
2	21,150.00	32,250.00	Increases funds and extends contract date.	6/30/2008
1	19,350.00	11,826.44	Increases funds and extends contract date.	6/30/2007
Original:	19,350.00		To provide ad litem representation in dependency-neglect cases primarily in Miller and Lafayette Counties of the 8 South Judicial District, and other counties as assigned.	

2 . Agency: Administrative Office of the Courts **Contractor:** Nelson Shaw
Location: Texarkana **State:** TX

Total Authorized: \$117,450.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$145,450.00 **Funding:** State - 100%

Total Projected: **Contract Number:** 4600008443

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	28,000.00	102,000.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 4	29,900.00	80,175.00	Increases funds and extends contract date.	6/30/2010
3	29,500.00	51,400.00	Increases funds for increasing case load from 26 to 34 cases and extends contract date.	6/30/2009
2	22,550.00	29,583.00	Increases funds and extends contract date.	6/30/2008
1	17,750.00	11,448.27	Increases funds for services and extends contract date.	6/30/2007
Original:	17,750.00		To provide ad litem representation in dependency-neglect cases primarily in Miller and Lafayette Counties of the 8 South Judicial District, and other counties as assigned.	

3 . Agency: Emergency Management **Contractor:** Innovative Emergency Management, Inc.
Location: Baton Rouge **State:** LA

Total Authorized: **Org. Term** 5/1/2010 4/30/2011 **Procurement:** Request for Proposal

Total After Review: \$176,808.01 **Funding:** Federal - 100% - FY09 Homeland Security Grant Program-State Share

Total Projected: \$176,808.01 **Contract Number:** ADEMPSC1001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	176,808.01		To proved necessary services to achieve the Arkansas Capabilities Assessment tool in three phases: Plan/Development, Implementation and Conduct of Tool and Final Analysis and summary.	

4 . Agency: Health Department **Contractor:** Burger, Carroll and Associates, Inc
Location: Santa Fe **State:** NM

Total Authorized: **Org. Term** 5/1/2010 9/30/2010 **Procurement:** Request for Proposal

Total After Review: \$69,631.00 **Funding:** Federal - 100% - US Dept of Agri - ASAP

Total Projected: \$69,631.00 **Contract Number:** 4600019228

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

Original: 69,631.00 To provide an Electronic Benefit Transfer Feasibility Study.

5 . Agency: Human Services Department **Contractor:** Southern Counseling Services, LC
Div/Prog: Children And Family **Location:** Memphis **State:** TN
Total Authorized: \$320,000.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal
Total After Review: \$328,000.00 **Funding:** Federal - 75% - Safe & Stable Families (CFDA 93.556); State - 25%
Total Projected: \$460,000.00 **Contract Number:** 4600012769

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	8,000.00	261,792.72	Increases funds.	
History:				
Amd. 4	-25,000.00	166,108.50	Reduces funds.	
3	115,000.00	155,509.98	Increases fund for services and extends contract date.	6/30/2010
2	0.00	117,124.38	To add Greene & Lawrence counties to service area.	
1	115,000.00	106,679.04	Increases fund for services and extends contract date.	6/30/2009
Original:	115,000.00		To purchase Intensive Family Services in DCFS Areas 8, 9 & 10. Coverage area is Craighead, Crittenden, Cross, Lee, Monroe, Phillips, Poinsett and St. Francis counties.	

6 . Agency: Human Services Department **Contractor:** Texarkana Special Education Center, Inc.
Div/Prog: Developmental Disabilities **Location:** Texarkana **State:** TX
Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Sole Source by Law-Act 274 of 2010
Total After Review: \$87,271.00 **Funding:** Federal - 54% - SSBG; State - 46%
Total Projected: \$87,271.00 **Contract Number:** 710DD11109

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

7 . Agency: Public Employee Retirement **Contractor:** Artisan Partners Limited Partnership
Location: Milwaukee **State:** WI
Total Authorized: \$1,500,000.00 **Org. Term** 4/17/2010 6/30/2010 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$2,600,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank
Total Projected: \$1,500,000.00 **Contract Number:** 3700402245

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,100,000.00		Increases funds and extends contract date.	6/30/2011
Original:	1,500,000.00		To manage an International Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

8 . Agency: Public Employee Retirement **Contractor:** Callan Associates, Inc.
Location: Atlanta **State:** GA
Total Authorized: \$410,000.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$630,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank
Total Projected: \$1,400,000.00 **Contract Number:** 3700402209

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	220,000.00	300,000.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 1	210,000.00	100,000.00	Increases funds and extends contract date.	6/30/2010
Original:	200,000.00		Fund investment consultant. The consultant will be responsible for performing asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting money manager and custodian searches as needed.	

9 . Agency: Public Employee Retirement **Contractor:** Castleark Management LLC
Location: Chicago **State:** IL
Total Authorized: \$6,530,556.31 **Org. Term** 2/1/2004 6/30/2004 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$7,705,556.31 **Funding:** Trust - 100% - Investment portfolio assets

Total Projected:

Contract Number: 3700402175

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,175,000.00	5,292,504.05	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 6	1,000,000.00	4,219,477.81	Increases funds and extends contract date.	6/30/2010
5	1,480,000.00	3,478,355.49	Increases funds and extends contract date.	6/30/2009
4	408,818.46	2,415,446.53	Increases funds and extends contract date.	6/30/2008
3	1,080,000.00	1,501,220.35	Increases funds and extends contract date.	6/30/2007
2	912,000.00		Increases funds and extends contract date.	6/30/2006
1	823,737.85		Increases fees to additional funds to cover the annual fees and to extend the current contract date.	6/30/2005
Original:	826,000.00		The Board of Trustees approved contract with CastleArk Management as investment counsel with authority to act as an All Cap Growth Equity manager for APERS, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

10 . Agency: Public Employee Retirement

Contractor: Castleark Management LLC

Location: Chicago

State: IL

Total Authorized: \$2,800,000.00 **Org. Term** 7/23/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$3,650,000.00 **Funding:** Trust - 100% - Investment portfolio assets

Total Projected: \$6,300,000.00

Contract Number: 3700402201

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	850,000.00	1,294,650.89	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 2	950,000.00	941,343.55	Increases funds and extends contract date.	6/30/2010
1	950,000.00	308,855.40	Increases funds and extends contract date.	6/30/2009
Original:	900,000.00		To serve as Investment counsel with authority to manage an Arkansas-Related Energy Strategy for APERS, to execute transactions in accordance with the investment Policy Guidelines established by the Board of Trustees.	

11 . Agency: Public Employee Retirement

Contractor: Castleark Management LLC

Location: Chicago

State: IL

Total Authorized: \$875,000.00 **Org. Term** 11/23/2009 6/30/2010 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$1,725,000.00 **Funding:** Trust - 100% - Portfolio assets held at custodian bank

Total Projected: \$6,125,000.00

Contract Number: 3700402244

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	850,000.00		Increases funds and extends contract date.	6/30/2011
Original:	875,000.00		To provide investment counsel for global energy fund. They will have authority to make all investment decisions and effect all transactions consistent with the fund's Investment Policy Statement and Investment Guidelines adopted by the Board of Trustees.	

12 . Agency: Public Employee Retirement

Contractor: Enhanced Investment Technologies, LLC

Location: Palm Beach Gardens

State: FL

Total Authorized: \$7,287,188.58 **Org. Term** 9/1/2004 6/30/2005 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$8,337,188.58 **Funding:** Trust - 100% - Investment portfolio assets

Total Projected:

Contract Number: 3700402181

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,050,000.00	4,911,584.02	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 5	1,300,000.00	4,217,839.86	Increases funds and extends contract date. (Name changed to INTECH Investment Management LLC)	6/30/2010
4	1,575,000.00	3,617,085.46	Increases funds and extends contract date.	6/30/2009
3	1,179,188.58	2,362,393.75	Increases funds and extends contract date.	6/30/2008

2	1,645,000.00	1,187,428.74	Increases funds and extends contract date.	6/30/2007
1	850,000.00		Increases funds and extends contract date.	6/30/2006
Original:	738,000.00		Investment Counsel with authority to act as a Large Cap Growth Equity manager to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

13 . Agency: Public Employee Retirement **Contractor:** Gabriel, Roeder, Smith & Company
Location: Southfield **State:** MI

Total Authorized: \$357,000.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$548,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$1,183,000.00 **Contract Number:** 3700402206

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	191,000.00	293,925.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 1	188,000.00	125,800.00	Increases funds and extends contract date.	6/30/2010
Original:	169,000.00		Fund actuary. The Actuary will be responsible for valuation of retirant & beneficiaries & inactive members of active member and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience, and the development and maintenance of actuarial software and programs.	

14 . Agency: Public Employee Retirement **Contractor:** Golden Capital Management, LLC
Location: Charlotte **State:** NC

Total Authorized: \$450,000.00 **Org. Term** 5/19/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$900,000.00 **Funding:** Trust - 100% - Investment Portfolio Assets held at Custodian Bank

Total Projected: \$1,925,000.00 **Contract Number:** 3700402212

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	450,000.00	140,716.36	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 2	0.00	86,685.79	State Police Retirement merged with APERS. Board voted to retain as investment manager for combined assets of the two funds.	
1	175,000.00	34,589.89	Increases funds and extends contract date.	6/30/2010
Original:	275,000.00		Investment counsel that will have authority to act as an Enhanced Large Cap Domestic Equity manager and to execute transactions.	

15 . Agency: Public Employee Retirement **Contractor:** INVESCO Advisors, Inc.
Location: New York **State:** NY

Total Authorized: \$750,000.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$1,550,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$5,250,000.00 **Contract Number:** 3700402221

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	800,000.00	135,628.37	Increases funds and extends contract date. Name changed from INVESCO Institutional.	6/30/2011
Original:	750,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

16 . Agency: Public Employee Retirement **Contractor:** INVESCO Institutional
Location: Dallas **State:** TX

Total Authorized: \$3,000,000.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$4,400,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$21,000,000.00 **Contract Number:** 3700402228

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,400,000.00	397,924.67	Increases funds and extends contract date.	6/30/2011
Original:	3,000,000.00		To manage a Real Estate mandate to act with full discretion on behalf of the	

17 . Agency: Public Employee Retirement **Contractor:** Lazard Asset Management
Location: New York **State:** NY
Total Authorized: \$2,000,000.00 **Org. Term** 1/20/2009 6/30/2009 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$3,500,000.00 **Funding:** Trust - 100% - Investment Portfolio Assets held at Custodian Bank
Total Projected: \$9,100,000.00 **Contract Number:** 3700402216

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,500,000.00	207,665.34	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 1	700,000.00	0.00	Increases funds and extends contract date.	6/30/2010
Original:	1,300,000.00		To manage an International Core Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

18 . Agency: Public Employee Retirement **Contractor:** Lazard Asset Management
Location: New York **State:** NY
Total Authorized: \$750,000.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$1,560,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank
Total Projected: \$5,250,000.00 **Contract Number:** 3700402226

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	810,000.00	151,185.23	Increases funds and extends contract date.	6/30/2011
Original:	750,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

19 . Agency: Public Employee Retirement **Contractor:** MacKay Shields LLC
Location: New York **State:** NY
Total Authorized: \$1,125,000.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$3,060,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank
Total Projected: \$7,875,000.00 **Contract Number:** 3700402227

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,935,000.00	328,503.00	Increases funds and extends contract date.	6/30/2011
Original:	1,125,000.00		To manage a Core Plus Fixed Income mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

20 . Agency: Public Employee Retirement **Contractor:** Manning & Napier Advisors, Inc.
Location: Dublin **State:** OH
Total Authorized: \$2,000,000.00 **Org. Term** 1/20/2009 6/30/2009 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$3,450,000.00 **Funding:** Trust - 100% - Investment Portfolio Assets held at Custodian Bank
Total Projected: \$9,100,000.00 **Contract Number:** 3700402217

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,450,000.00	298,456.18	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 1	700,000.00	0.00	Increases funds and extends contract date.	6/30/2010
Original:	1,300,000.00		To manage an International Core Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

21 . Agency: Public Employee Retirement **Contractor:** Mellon Capitol Management Corp.
Location: San Francisco **State:** CA
Total Authorized: \$250,000.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$600,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$1,750,000.00

Contract Number: 3700402222

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	350,000.00	23,976.25	Increases funds and extends contract date.	6/30/2011
Original:	250,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

22 . Agency: Public Employee Retirement

Contractor: Prudential Investment Management, Inc.

Location: Newark

State: NJ

Total Authorized: \$1,000,000.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$1,850,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$7,000,000.00

Contract Number: 3700402229

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	850,000.00	179,731.40	Increases funds and extends contract date.	6/30/2011
Original:	1,000,000.00		To manage a Core Plus Fixed Income mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

23 . Agency: Public Employee Retirement

Contractor: Pyramis Global Advisors Trust Company

Location: Boston

State: MA

Total Authorized: \$3,175,000.00 **Org. Term** 10/20/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$3,825,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$8,225,000.00

Contract Number: 3700402213

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	650,000.00	214,452.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 1	2,000,000.00	0.00	Increases funds and extends contract date.	6/30/2010
Original:	1,175,000.00		To invest in the Pyramis Select International Equity Commingled Pool. The Trust reflects a Core International Equity strategy and the Investment Policy and Guidelines of the Board of Trustees shall apply consistent with an investment in a commingled investment fund.	

24 . Agency: Public Employee Retirement

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

Location: Beverly Hills

State: CA

Total Authorized: \$1,000,000.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$2,100,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$7,000,000.00

Contract Number: 3700402223

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,100,000.00	203,118.00	Increases funds and extends contract date.	6/30/2011
Original:	1,000,000.00		To manage a Convertible Securities mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

25 . Agency: Public Employee Retirement

Contractor: State Street Global Advisors

Location: Boston

State: MA

Total Authorized: \$875,000.00 **Org. Term** 8/20/2007 6/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,125,000.00 **Funding:** Trust - 100% - Investment portfolio assets at Custodian Bank

Total Projected: \$2,608,972.00

Contract Number: 3700402202

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	250,000.00	364,251.69	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 2	275,000.00	257,070.85	Increases funds and extends contract date.	6/30/2010

30 . Agency: Public Employee Retirement		Contractor: Westwood Management Corp.	
Div/Prog: Judicial Retirement		Location: Dallas	State: TX
Total Authorized:	\$8,074,367.36	Org. Term	5/20/2005 6/30/2006
Total After Review:	\$8,884,367.36	Funding:	Trust - 100% - Investment portfolio assets held at Custodian Bank
Total Projected:		Procurement:	Request for Proposal - Contract Extension
		Contract Number:	3700402189
Org/Am:	Amount	Paid To Date	Objective:
Amd. 5	810,000.00	6,265,176.00	Increases funds and extends contract date.
History:			
Amd. 4	1,500,000.00	4,756,482.88	Increases funds and extends contract date.
3	1,850,000.00	3,715,522.40	Increases funds and extends contract date.
2	1,804,367.36	2,209,007.51	Increases funds and extends contract date.
1	1,545,000.00	806,354.73	Increases funds and extends contract date.
Original:	1,375,000.00		Investment counsel to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.

31 . Agency: Public Employee Retirement		Contractor: Batterymarch Financial Management, Inc.	
Div/Prog: Judicial Retirement		Location: Boston	State: MA
Total Authorized:	\$205,000.00	Org. Term	7/1/2009 6/30/2010
Total After Review:	\$410,000.00	Funding:	Trust - 100% - Investment portfolio assets held at custodian bank
Total Projected:	\$1,435,000.00	Procurement:	Sole Source by Justification - Contract Extension
		Contract Number:	3700402233
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	205,000.00	24,169.48	Increases funds and extends contract date.
Original:	205,000.00		To manage a Small Cap Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.

32 . Agency: Public Employee Retirement		Contractor: Callan Associates, Inc.	
Div/Prog: Judicial Retirement		Location: Atlanta	State: GA
Total Authorized:	\$45,000.00	Org. Term	7/1/2009 6/30/2010
Total After Review:	\$92,000.00	Funding:	Trust - 100% - Investment portfolio assets held at custodian bank
Total Projected:	\$315,000.00	Procurement:	Request for Qualification - Contract Extension
		Contract Number:	3700402219
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	47,000.00	22,500.00	Increases funds and extends contract date.
Original:	45,000.00		To perform asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting money manager and custodian searches as needed.

33 . Agency: Public Employee Retirement		Contractor: Capital Guardian Trust Company	
Div/Prog: Judicial Retirement		Location: Brea	State: CA
Total Authorized:	\$1,027,622.25	Org. Term	9/30/2004 6/30/2005
Total After Review:	\$1,237,622.25	Funding:	Trust - 100% - Investment portfolio assets held at Custodian Bank
Total Projected:		Procurement:	Request for Proposal - Contract Extension
		Contract Number:	3700402182
Org/Am:	Amount	Paid To Date	Objective:
Amd. 6	210,000.00	823,395.52	Increases funds and extends contract date.
History:			
Amd. 5	210,000.00	699,321.62	Increases funds and extends contract date.
4	210,000.00	572,511.55	Increases funds and extends contract date.
3	35,622.25	377,622.25	Increases funds and extends contract date.
2	221,000.00	204,471.68	Increases funds and extends contract date.
1	180,000.00		Increases funds and extends contract date.

Original: 171,000.00

Investment Counsel with authority to act as an International Equity manager for AJRS, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.

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

Total Authorized: \$31,500.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$63,400.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank

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

Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 1 31,900.00 15,530.00 Increases funds and extends contract date. 6/30/2011

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

35 . Agency: Public Employee Retirement **Contractor:** Loomis, Sayles & Company
Div/Prog: Judicial Retirement **Location:** Boston **State:** MA

Total Authorized: \$140,000.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$280,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$980,000.00 **Contract Number:** 3700402232

Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 1 140,000.00 21,884.10 Increases funds and extends contract date. 6/30/2011

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

36 . Agency: Public Employee Retirement **Contractor:** MacKay Shields LLC
Div/Prog: Judicial Retirement **Location:** New York **State:** NY

Total Authorized: \$225,000.00 **Org. Term** 11/23/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$450,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$1,575,000.00 **Contract Number:** 3700402243

Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 1 225,000.00 0.00 Increases funds and extends contract date. 6/30/2011

Original: 225,000.00
To manage a Core Plus Income mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.

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

Total Authorized: \$150,000.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$350,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$1,050,000.00 **Contract Number:** 3700402231

Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 1 200,000.00 34,177.11 Increases funds and extends contract date. 6/30/2011

Original: 150,000.00
To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.

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

Total Authorized: \$50,000.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Sole Source by Justification - Contract Extension

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

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	50,000.00	7,500.00	Increases funds and extends contract date.	6/30/2011
Original:	50,000.00		To provide domestic and international custody services, accounting and investment reports, performance data, and cash management including collection of dividends, interest and maturity redemptions for the System.	

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

Total Authorized: \$39,500.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$79,600.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	40,100.00	25,900.00	Increases funds and extends contract date.	6/30/2011
Original:	39,500.00		To be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience.	

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

Total Authorized: \$53,000.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$106,000.00 **Funding:** State - 100%

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	53,000.00	21,004.00	Increases funds and extends contract date.	6/30/2011
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.	

41 . Agency: State Police **Contractor:** EB Jacobs, LLC
Location: State College **State:** PA

Total Authorized: **Org. Term** 4/19/2010 6/30/2011 **Procurement:** Sole Source by Justification

Total After Review: \$171,325.00 **Funding:** State - 100%

Total Projected: \$795,123.00 **Contract Number:** 4600019210

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	171,325.00		To obtain industrial/organizational psychological services for the non-discriminatory development and implementation of promotional systems for the Arkansas State Police ranks of Sergeant and Lieutenant.	

42 . Agency: U of A - Little Rock **Contractor:** Federal Costing Concepts LLC
Location: Allison Park **State:** PA

Total Authorized: **Org. Term** 4/16/2010 6/30/2010 **Procurement:** Request for Qualification

Total After Review: \$96,000.00 **Funding:** Cash - 100% - F & A Recovery Funds

Total Projected: \$165,000.00 **Contract Number:** RA10145133

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	96,000.00		To develop, implement and manage a facilities and administration cost rate proposal and negotiation with the Dallas office of the division of cost analysis.	

43 . Agency: U of A - Medical Sciences **Contractor:** Navigant Consulting, Inc.
Location: Chicago **State:** IL

Total Authorized: \$790,500.00 **Org. Term** 3/1/2010 6/30/2011 **Procurement:** Request for Qualification

Total After Review: \$8,496,500.00 **Funding:** Cash - 100% - Clinical/Professional Fees

Total Projected: \$790,500.00 **Contract Number:** RA10150388

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	7,706,000.00	790,500.00	Increase funds.	42

Original: 790,500.00

To provide services in 2 Phases. Phase I will include: review, assessment and recommendations for key areas of operational and financial performance to include: cost management, clinical resource management, revenue cycle and outpatient clinic operations assessment. Implementation and services to be provided in Phase II will be determined following the outcome of Phase I.

44 . Agency: U of A - Monticello

Contractor: Synchronous Solutions, Inc.

Location: Chicago

State: IL

Total Authorized: \$2,194,025.00 **Org. Term** 8/21/2009 6/30/2011 **Procurement:** Request for Proposal

Total After Review: \$2,414,025.00 **Funding:** Cash - 57% - Tuition & Fees; Other - 43% - Bond proceeds

Total Projected: \$2,194,025.00

Contract Number: RA09155001

<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. 1	220,000.00	865,705.00	Increase funds.	
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Original: 2,194,025.00

To replace existing administrative software with a new relational data based software system. This contract is for the Synchronous Solutions to implement the new software, which includes training, analysis of functional and technical designs, development of integration and conversion processes, validations and implementation.

45 . Agency: University of Central Arkansas

Contractor: Noel Levitz

Location: Coralville

State: IA

Total Authorized: **Org. Term** 4/19/2010 6/30/2011 **Procurement:** Request for Proposal

Total After Review: \$47,000.00 **Funding:** Cash - 100% - Fees & Tuition

Total Projected: \$47,000.00

Contract Number: RA09016506

<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:	47,000.00			
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To develop a comprehensive recruitment plan for undergraduate admissions at the University of Central Arkansas. These services will include Assistance with the development of an annual marketing and recruiting plan; Ongoing strategy development and implementation assistance; Analysis of current Web site and communication strategies; The identification of custom enrollment strategies; Staff training and development workshops as deemed appropriate.

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

B5 c

In-State Contracts

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

Total Authorized: \$31,600.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$55,100.00 **Funding:** State - 100%

Total Projected: \$94,800.00 **Contract Number:** 4600017973

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	23,500.00	21,000.00	Increases funds and extends contract date.	6/30/2011
Original:	31,600.00		To provide ad litem representation in dependency-neglect cases in Miller and Lafayette Counties of the 8S Judicial District.	

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

Total Authorized: \$83,608.73 **Org. Term** 8/23/2006 6/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$105,858.73 **Funding:** State - 100%

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	22,250.00	68,379.30	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 3	22,650.00	55,696.23	Increases funds and extends contract date.	6/30/2010
2	21,050.00	34,808.00	Increases funds and extends contract date.	6/30/2009
1	20,400.00	13,656.00	Increases funds and extends contract date.	6/30/2008
Original:	19,508.73		To provide ad litem representation in dependency-neglect cases primarily in Lawrence and Randolph Counties of the 3rd Judicial District, and other counties as assigned.	

3 . Agency: Administrative Office of the Courts **Contractor:** April Rye Shy
Location: Fayetteville **State:** AR

Total Authorized: \$119,550.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$140,050.00 **Funding:** State - 100%

Total Projected: **Contract Number:** 4600008380

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	20,500.00	107,000.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 6	26,000.00	87,350.00	Increases funds and extends contract date.	6/30/2010
5	400.00	83,050.00	Increase funds.	
4	24,400.00	62,813.00	Increases funds for services and extends contract date.	6/30/2009
3	500.00	56,500.00	Increases funds for increases mileage expenses.	
2	21,750.00	39,250.00	Increases funds and extends contract date.	6/30/2008
1	21,750.00	14,270.09	Increases funds for services and extends contract date.	6/30/2007
Original:	24,750.00		To provide ad litem representation in dependency-neglect cases primarily in Crawford County of the 21st Judicial District, and other counties as assigned.	

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

Total Authorized: \$100,900.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$124,900.00 **Funding:** State - 100%

Total Projected: **Contract Number:** 4600008291

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

5 . Agency: Administrative Office of the Courts **Contractor:** Bettina Toth
Location: Conway **State:** AR
Total Authorized: \$8,000.00 **Org. Term** 3/2/2010 6/30/2010 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$32,000.00 **Funding:** State - 100%
Total Projected: \$56,000.00 **Contract Number:** 4600019225

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	1,200.00	Increases funds and extends contract date.	6/30/2011
Original:	8,000.00		To provide database operation and report processing services using an Access database program, or any program selected by the AOC, for the purpose of collecting and interpreting statewide juvenile court dependency-neglect case data under the attorney ad litem program. To provide related services including, but not limited to: Facilitating the distribution of forms and data collection instruments; Assist in collecting missing data or additional data needed; and training on proper completion of data collection forms for those providing the data.	

6 . Agency: Administrative Office of the Courts **Contractor:** Carla Fuller
Location: Searcy **State:** AR
Total Authorized: \$142,220.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$174,720.00 **Funding:** State - 100%
Total Projected: **Contract Number:** 4600008078

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	32,500.00	135,315.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 5	32,500.00	102,815.00	Increases funds and extends contract date.	6/30/2010
4	27,620.00	75,475.00	Increases funds and extends contract date.	6/30/2009
3	500.00	69,100.00	Increase the mileage expenses allowed under the contract.	
2	24,500.00	48,516.00	Increases funds and extends contract date.	6/30/2008
1	25,750.00	17,271.62	Increases funds for services and extends contract date.	6/30/2007
Original:	31,350.00		To provide ad litem representation in dependency-neglect cases primarily in White and Prairie counties of the 17th Judicial District and other counties as assigned.	

7 . Agency: Administrative Office of the Courts **Contractor:** Carla Rogers Nadzam
Location: Jonesboro **State:** AR
Total Authorized: \$119,200.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$144,700.00 **Funding:** State - 100%
Total Projected: **Contract Number:** 4600008376

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	25,500.00	114,138.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 5	24,450.00	88,639.00	Increases funds and extends contract date.	6/30/2010
4	24,450.00	63,850.00	Increases funds for services and extends contract date.	6/30/2009
3	1,000.00	57,500.00	Increases funds for additional mileage expenses.	
2	21,800.00	39,583.00	Increases funds and extends contract date.	6/30/2008

1 23,750.00 12,373.04 Increases funds and extends contract date. 6/30/2007
 Original: 23,750.00 To provide ad litem representation in dependency-neglect cases in Sharp and Lawrence Counties of the 3rd Judicial District, and other counties as assigned.

8 . Agency: Administrative Office of the Courts **Contractor:** Charles R. Hoskyn
Location: Little Rock **State:** AR
Total Authorized: \$110,450.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$133,950.00 **Funding:** State - 100%

Total Projected: **Contract Number:** 4600008234

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

9 . Agency: Administrative Office of the Courts **Contractor:** Christina Boyd
Location: DeWitt **State:** AR
Total Authorized: \$102,550.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$136,050.00 **Funding:** State - 100%

Total Projected: **Contract Number:** 4600008230

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	33,500.00	88,000.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 5	30,000.00	65,387.00	Increases funds and extends contract date.	6/30/2010
4	650.00	60,370.00	Increase funds.	
3	28,000.00	39,800.00	Increases funds and extends contract date.	6/30/2009
2	16,400.00	22,916.00	Increases funds and extends contract date.	6/30/2008
1	13,750.00	7,171.15	Increases funds for services and extends contract date.	6/30/2007
Original:	13,750.00		To provide ad litem representation in dependency-neglect cases primarily in Arkansas County of the 11 East Judicial District, and other counties as assigned.	

10 . Agency: Administrative Office of the Courts **Contractor:** Christina S. Carr
Location: Camden **State:** AR
Total Authorized: \$116,370.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$141,370.00 **Funding:** State - 100%

Total Projected: **Contract Number:** 4600008231

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

11 . Agency: Administrative Office of the Courts **Contractor:** Christopher W. Hays
Location: Dumas **State:** AR
Total Authorized: \$112,470.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$136,970.00 **Funding:** State - 100%

Total Projected:

Contract Number: 4600008285

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

12 . Agency: Administrative Office of the Courts

Contractor: Daniel Brightwell

Location: Franklin

State: AR

Total Authorized: \$70,756.25 **Org. Term** 2/15/2007 6/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$87,756.25 **Funding:** State - 100%

Total Projected: \$116,906.25

Contract Number: 4600012476

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	17,000.00	62,500.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 3	21,500.00	44,156.00	Increases funds and extends contract date.	6/30/2010
2	20,600.00	23,531.00	Increases funds and extends contract date.	6/30/2009
1	20,500.00	4,078.00	Increases funds and extends contract date.	6/30/2008
Original:	8,156.25		To provide ad litem representation in dependency-neglect cases primarily in Independence County of the 16th Judicial District, and other counties as assigned.	

13 . Agency: Administrative Office of the Courts

Contractor: David Moore

Location: Van Buren

State: AR

Total Authorized: \$84,600.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$99,100.00 **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. 5	14,500.00	80,350.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 4	14,100.00	65,850.00	Increases funds and extends contract date.	6/30/2010
3	18,600.00	47,800.00	Increases funds and extends contract date.	6/30/2009
2	16,400.00	29,583.00	Increases funds and extends contract date.	6/30/2008
1	17,750.00	10,675.92	Increases funds for services and extends contract date.	6/30/2007
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.	

14 . Agency: Administrative Office of the Courts

Contractor: Eric T. Bishop

Location: Ashdown

State: AR

Total Authorized: \$95,200.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$114,200.00 **Funding:** State - 100%

Total Projected:

Contract Number: 4600008228

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	19,000.00	82,050.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 4	19,000.00	71,550.00	Increases funds and extends contract date.	6/30/2010
3	18,600.00	52,875.00	Increases funds and extends contract date.	6/30/2009
2	18,900.00	32,350.00	Increases funds and extends contract date.	6/30/2008
1	19,350.00	12,316.62	Increases funds for services and extends contract date.	6/30/2007

Original: 19,350.00

To provide ad litem representation in dependency-neglect cases primarily in Little River and Sevier Counties of the 9 West Judicial District, and other counties as assigned.

15 . Agency: Administrative Office of the Courts

Contractor: H.C. "Jay" Martin

Location: Little Rock

State: AR

Total Authorized: \$16,659.25 Org. Term 10/19/2009 6/30/2010 Procurement: Request for Qualification - Contract Extension

Total After Review: \$38,909.25 Funding: State - 100%

Total Projected: \$154,689.25

Contract Number: 4600018623

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	22,250.00	13,045.00	Increases funds and extends contract date.	6/30/2011

Original: 16,659.25 To provide ad litem representation in dependency-neglect cases in Pulaski county.

16 . Agency: Administrative Office of the Courts

Contractor: Howard M. Holthoff

Location: Dumas

State: AR

Total Authorized: \$116,800.00 Org. Term 7/1/2005 6/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$141,300.00 Funding: State - 100%

Total Projected:

Contract Number: 4600008233

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	24,500.00	108,612.00	Increases funds and extends contract date.	6/30/2011

History:

Amd. 5	32,750.00	76,112.00	Increases funds and extends contract date.	6/30/2010
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4	900.00	70,644.00	Increase funds.	
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3	30,850.00	48,100.00	Increases funds and extends contract date.	6/30/2009
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2	16,800.00	11,833.00	Increases funds and extends contract date.	6/30/2008
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1	17,750.00	11,086.44	Increases funds for services and extends contract date.	6/30/2007
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Original: 17,750.00 To provide ad litem representation in dependency-neglect cases primarily in Bradley County of the 10th Judicial District, and other counties as assigned.

17 . Agency: Administrative Office of the Courts

Contractor: Jeff Faught, of JFK, PA

Location: Russellville

State: AR

Total Authorized: \$69,200.00 Org. Term 7/1/2008 6/30/2009 Procurement: Request for Qualification - Contract Extension

Total After Review: \$101,700.00 Funding: State - 100%

Total Projected: \$128,800.00

Contract Number: 4600015210

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	32,500.00	55,500.00	Increases funds and extends contract date.	6/30/2011

History:

Amd. 1	37,000.00	24,150.00	Increases funds and extends contract date.	6/30/2010
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Original: 32,200.00 To provide ad litem representation in dependency-neglect cases in the 5th Judicial District, (primarily Pope County).

18 . Agency: Administrative Office of the Courts

Contractor: Jeff Phillips

Location: Russellville

State: AR

Total Authorized: \$135,210.00 Org. Term 7/1/2005 6/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$168,710.00 Funding: State - 100%

Total Projected:

Contract Number: 4600008240

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	33,500.00	125,500.00	Increases funds and extends contract date.	6/30/2011

History:

Amd. 5	38,000.00	90,745.00	Increases funds and extends contract date.	6/30/2010
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4	770.00	86,148.00	Increase funds.	
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3	25,090.00	65,688.00	Increases funds and extends contract date.	6/30/2009
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2	22,650.00	40,583.00	Increases funds and extends contract date.	6/30/2008
1	24,350.00	15,190.57	Increases funds for services and extends contract date.	6/30/2007
Original:	24,350.00		To provide ad litem representation in dependency-neglect cases primarily in Pope and Franklin Counties of the 5th Judicial District, and other counties as assigned.	

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

Total Authorized: \$76,960.00 **Org. Term** 4/21/2008 6/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$135,960.00 **Funding:** State - 100%

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	52,000.00	67,000.00	Increases funds and extends contract date.	6/30/2011
Amd. 3	7,000.00	67,000.00	increase funds.	
History:				
Amd. 2	37,000.00	31,770.00	Increases funds and extends contract date.	6/30/2010
1	32,760.00		Increases funds and extends contract date.	6/30/2009
	0.00			
Original:	7,200.00		To provide database management and operation and maintain report processing services using and Access database program, or any program selected by the AOC, for the purpose of collecting and interpreting statewide juvenile court dependency-neglect case data generated through the attorney ad litem program.	

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

Total Authorized: \$122,930.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$146,430.00 **Funding:** State - 100%

Total Projected: **Contract Number:** 4600008447

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	23,500.00	110,000.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 4	28,000.00	88,997.00	Increases funds and extends contract date.	6/30/2010
3	23,730.00	65,575.00	Increases funds and extends contract date.	6/30/2009
2	22,500.00	40,583.00	Increases funds and extends contract date.	6/30/2008
1	24,350.00	12,891.44	Increases funds for services and extends contract date.	6/30/2007
Original:	24,350.00		To provide ad litem representation in dependency-neglect cases primarily in Cross, Woodruff and St. Francis Counties of the 1st Judicial District, and other counties as assigned.	

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

Total Authorized: \$134,159.68 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$167,159.68 **Funding:** State - 100%

Total Projected: **Contract Number:** 4600008281

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

22 . Agency: Administrative Office of the Courts

Contractor: Joseph Carter Dooley

Location: Wynne

State: AR

Total Authorized: \$67,271.90 Org. Term 12/20/2006 6/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$94,771.90 Funding: State - 100%

Total Projected: \$65,211.69

Contract Number: 4600012187

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

23 . Agency: Administrative Office of the Courts

Contractor: Katherine Prescott

Location: Jonesboro

State: AR

Total Authorized: \$53,350.02 Org. Term 1/1/2008 6/30/2008 Procurement: Request for Qualification - Contract Extension

Total After Review: \$74,350.02 Funding: State - 100%

Total Projected: \$101,333.33

Contract Number: 4600014622

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	21,000.00	49,250.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 3	21,000.00	27,250.00	Increases funds and extends contract date.	6/30/2010
2	20,600.00		Increases funds and extends contract date.	6/30/2009
1	-833.31	6,000.00	Reduce funds.	
Original:	12,583.33		To provide ad litem representation in dependency-neglect cases primarily in Craighead county of the 2nd Judicial District.	

24 . Agency: Administrative Office of the Courts

Contractor: Keith Chrestman

Location: Jonesboro

State: AR

Total Authorized: \$74,500.00 Org. Term 1/1/2008 6/30/2008 Procurement: Request for Qualification - Contract Extension

Total After Review: \$114,000.00 Funding: State - 100%

Total Projected: \$116,500.00

Contract Number: 4600014585

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

25 . Agency: Administrative Office of the Courts

Contractor: Keith L. Chrestman

Location: Jonesboro

State: AR

Total Authorized: \$90,193.18 Org. Term 8/15/2006 6/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$116,693.18 Funding: State - 100%

Total Projected: \$128,875.59

Contract Number: 4600011426

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	26,500.00	73,065.46	Increases funds and extends contract date.	6/30/2010

					6/30/2011
History:					
Amd.	4	26,730.00	58,155.18	Increases funds and extends contract date.	6/30/2010
	3	21,230.00	36,671.00	Increases funds and extends contract date.	6/30/2009
	2	22,250.00	13,912.50	Increases funds and extends contract date.	6/30/2008
	1	107.59	12,432.51	To correct an adding error on compensation amount.	6/30/2007
Original:		19,875.59	To provide ad litem representation in dependency-neglect cases primarily in Craighead County of the 2nd Judicial District, and other counties as assigned.		

26 . Agency: Administrative Office of the Courts **Contractor:** Kim Bibb
Location: Paragould **State:** AR

Total Authorized: \$44,675.00 **Org. Term** 10/1/2008 6/30/2009 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$65,175.00 **Funding:** State - 100%
Total Projected: \$85,175.00 **Contract Number:** 4600016138

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	3	20,500.00	36,000.00	Increases funds and extends contract date.	6/30/2011
History:					
Amd.	2	25,500.00	14,381.00	Increases funds and extends contract date.	6/30/2010
	1	1,500.00	13,000.00	Increase funds.	
Original:		17,675.00	To provide ad litem representation in dependency-neglect cases in Garland county and other counties as assigned.		

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

Total Authorized: \$38,493.00 **Org. Term** 11/5/2007 6/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$51,493.00 **Funding:** State - 100%
Total Projected: \$64,433.00 **Contract Number:** 4600014241

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	4	13,000.00	33,603.00	Increases funds and extends contract date.	6/30/2011
History:					
Amd.	3	14,500.00	20,603.00	Increases funds and extends contract date.	6/30/2010
	2	750.00	18,144.00	Increases funds.	
	1	12,810.00	5,287.24	Increases funds for services and extends contract date.	6/30/2009
Original:		10,433.00	To provide ad litem representation in dependency-neglect cases primarily in White and Prairie Counties of the 17th Judicial District.		

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

Total Authorized: \$113,150.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$145,650.00 **Funding:** State - 100%
Total Projected: **Contract Number:** 4600008449

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	5	32,500.00	100,000.00	Increases funds and extends contract date.	6/30/2011
History:					
Amd.	4	26,200.00	81,175.00	Increases funds and extends contract date.	6/30/2010
	3	23,100.00	58,762.00	Increases funds and extends contract date.	6/30/2009
	2	20,350.00	36,250.00	Increases funds and extends contract date.	6/30/2008
	1	21,750.00	11,666.67	Increases funds for services and extends contract date.	6/30/2007
Original:		21,750.00	To provide ad litem representation in dependency-neglect cases primarily in Sebastian County of the 12th Judicial District, and other counties as assigned.		

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

Total Authorized: \$94,825.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$109,325.00 **Funding:** State - 100%

Total Projected:

Contract Number: 4600008227

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	14,500.00	85,000.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 5	19,500.00	69,181.00	Increases funds and extends contract date.	6/30/2010
4	24,575.00	47,000.00	Increases funds and extends contract date.	6/30/2009
3	1,500.00	33,541.00	Increase funds	
2	21,750.00	25,208.00	Increases funds and extends contract date.	6/30/2008
1	13,750.00	8,000.00	Increases funds for services and extends contract date.	6/30/2007
Original:	13,750.00		To provide ad litem representation in dependency-neglect cases primarily in Grant County of the 7th Judicial District, and other counties as assigned.	

30 . Agency: Administrative Office of the Courts

Contractor: Margo Warner

Location: Little Rock

State: AR

Total Authorized: \$36,650.00 **Org. Term** 10/1/2008 6/30/2009 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$57,650.00 **Funding:** State - 100%

Total Projected: \$75,400.00

Contract Number: 4600016140

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	21,000.00	27,000.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 2	21,000.00	11,737.00	Increases funds and extends contract date.	6/30/2010
1	250.00	11,950.00	Increase funds.	
Original:	15,400.00		To provide ad litem representation in dependency-neglect cases in Craighead county and other counties as assigned.	

31 . Agency: Administrative Office of the Courts

Contractor: Nichole Yvette Brown

Location: Roland

State: AR

Total Authorized: \$99,100.00 **Org. Term** 9/21/2006 6/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$123,100.00 **Funding:** Federal - 100% - Court improvement project grant funds

Total Projected: \$36,400.00

Contract Number: 4600011681

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	24,000.00	81,000.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 4	30,000.00	59,500.00	Increases funds and extends contract date.	6/30/2010
3	10,800.00	57,103.00	Increases funds for additional technical hours.	
2	18,000.00	34,000.00	Increases funds and extends contract date.	6/30/2009
1	22,100.00	9,105.00	Increases funds and extends contract date.	6/30/2008
Original:	18,200.00		To provide database operation and report processing services.	

32 . Agency: Administrative Office of the Courts

Contractor: Phyllis J. Lemons

Location: Malvern

State: AR

Total Authorized: \$105,850.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$129,350.00 **Funding:** State - 100%

Total Projected:

Contract Number: 4600008292

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	23,500.00	101,200.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 4	23,500.00	77,700.00	Increases funds and extends contract date.	6/30/2010
3	18,600.00	58,688.00	Increases funds for services and extends contract date.	6/30/2009
2	20,250.00	36,250.00	Increases funds and extends contract date.	6/30/2008
1	21,750.00	13,333.36	Increases funds for servies and extends contract date.	6/30/2007
Original:	21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Hot	

33 . Agency: Administrative Office of the Courts **Contractor:** Shannon L. Blatt
Location: Fort Smith **State:** AR
Total Authorized: \$124,875.81 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$157,375.81 **Funding:** State - 100%

Total Projected: **Contract Number:** 4600008445

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	32,500.00	97,000.00	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 5	35,800.00	81,075.00	Increases funds and extends contract date.	6/30/2010
4	2,225.81	81,075.00	Increases funds.	
3	23,100.00	58,688.00	Increases funds and extends contract date.	6/30/2009
2	20,250.00	36,250.00	Increases funds and extends contract date.	6/30/2008
1	21,750.00	10,000.00	Increases funds for services and extends contract date.	6/30/2007
Original:	21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Sebastian County of the 12th Judicial District, and other counties as assigned.	

34 . Agency: Administrative Office of the Courts **Contractor:** Shelton Sargent
Location: Fort Smith **State:** AR
Total Authorized: \$113,270.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$141,270.00 **Funding:** State - 100%

Total Projected: **Contract Number:** 4600008378

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

35 . Agency: Administrative Office of the Courts **Contractor:** Sherri L. Stewart, Legal Aid of Arkansas, Inc.
Location: Mountian View **State:** AR
Total Authorized: \$116,850.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$141,850.00 **Funding:** State - 100%

Total Projected: **Contract Number:** 4600008381

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

36 . Agency: Administrative Office of the Courts **Contractor:** Terry Goodwin Jones
Location: Jonesboro **State:** AR
Total Authorized: \$37,445.84 **Org. Term** 12/1/2008 6/30/2009 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$62,445.84 **Funding:** State - 100%

Total Projected: \$56,695.84

Contract Number: 4600016390

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	25,000.00	3,268.57	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 2	23,150.00	8,168.57	Increases funds and extends contract date.	6/30/2010
1	1,300.00	57,995.84	Increases funds.	
Original:	12,995.84		To provide ad litem representation in dependency-neglect cases in Craighead county and other counties as assigned.	

37 . Agency: Administrative Office of the Courts

Contractor: Thomas B. Wilson

Location: Russellville

State: AR

Total Authorized: \$140,950.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$173,450.00 **Funding:** State - 100%

Total Projected:

Contract Number: 4600008280

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

38 . Agency: Administrative Office of the Courts

Contractor: Tjuana Byrd

Location: Little Rock

State: AR

Total Authorized: \$21,262.00 **Org. Term** 10/4/2009 6/30/2010 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$55,762.00 **Funding:** State - 100%

Total Projected: \$213,412.00

Contract Number: 4600018549

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	34,500.00	7,600.00	Increases funds and extends contract date.	6/30/2011
Original:	21,262.00		To provide ad litem representation in dependency-neglect cases in Poinsett county.	

39 . Agency: Administrative Office of the Courts

Contractor: Wendy Sharum

Location: Fort Smith

State: AR

Total Authorized: \$113,350.00 **Org. Term** 7/1/2005 6/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$145,850.00 **Funding:** State - 100%

Total Projected:

Contract Number: 4600008448

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

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

Contractor: Ozark Guidance Center, Inc.

Location: Springdale

State: AR
54

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Sole Source by Law-Act 275 of 2010

Total After Review: \$4,292,778.72 **Funding:** Federal - 14% - Mental Hlth Block Grant Title XX Path Grant; State - 86%

Total Projected: \$4,292,778.72 **Contract Number:** 4600019255

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

Original: 4,292,778.72 To provide mental health services to persons in Benton, Carroll, Madison and Washington counties.

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

Location: Warren **State:** AR

Total Authorized: \$47,000.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualification

Total After Review: \$125,844.00 **Funding:** Federal - 28% - Safe & Stable Families; State - 72%

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

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

Amd. 2 78,844.00 18,732.20 Increases funds.

History:

Amd. 1 20,000.00 7,050.20 Increases funds.

Original: 27,000.00 To provide Substance Abuse Treatment for persons statewide.

42 . Agency: Human Services Department **Contractor:** Charles R. Hoskyn
Div/Prog: Children And Family **Location:** North Little Rock **State:** AR

Total Authorized: \$115,000.00 **Org. Term** 10/17/2008 6/30/2009 **Procurement:** Request for Qualification

Total After Review: \$141,000.00 **Funding:** State - 100%

Total Projected: \$280,000.00 **Contract Number:** 4600015914

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

Amd. 5 26,000.00 64,212.81 Increase funds.

History:

Amd. 4 37,500.00 54,373.10 Increases funds.

3 37,500.00 10,476.06 Increases funds and extends contract date. 6/30/2010

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.

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

Total Authorized: \$114,000.00 **Org. Term** 8/1/2008 6/30/2009 **Procurement:** Sole Source by Intent to Award

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

Total Projected: \$208,000.00 **Contract Number:** 4600015279

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

Amd. 3 8,000.00 71,773.73 Increase funds.

History:

Amd. 2 57,000.00 32,359.26 Increases funds and extends contract date. 6/30/2010

1 5,000.00 345.60 Increase funds.

Original: 52,000.00 To purchase counseling services in DCFS Area 7, Calhoun, Dallas, Grant, Jefferson, Lonoke and Prairie counties.

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

Total Authorized: \$54,800.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal

Total After Review: \$59,800.00 **Funding:** Federal - 75% - Safe & Stable Families CFDA; State - 25%

Total Projected: \$14,400.00 **Contract Number:** 4600012764

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

Amd. 5 5,000.00 20,000.00 Increase funds.

History:

Amd. 4 20,600.00 14,800.00 Increases funds and extends contract date. 6/30/2010

3	7,000.00	10,800.00	Increase funds.	
2	13,600.00	4,000.00	Increases funds and extends contract date.	6/30/2008
1	10,000.00		To increase funds and to add counjities Lee, Monroe, Phillips & St. Francis counties to services areas.	
Original:	3,600.00		To purchase Psychological Evaluations for DCFS Area 9. This area includes Crittenden and Cross counties.	

45 . Agency:	Human Services Department	Contractor:	Health Resources of Arkansas, Inc.	
Div/Prog:	Children And Family	Location:	Batesville	State: AR
Total Authorized:	\$48,990.00	Org. Term	7/1/2009 6/30/2010	Procurement: Request for Qualification
Total After Review:	\$58,990.00	Funding:	Federal - 75% - Safe & Stable Families; State - 25%	
Total Projected:	\$237,930.00			Contract Number: 4600016809
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	10,000.00	18,225.60	Increases funds.	
History:				
Amd. 1	15,000.00	12,911.20	Increases funds.	
Original:	33,990.00		To provide statewide substance abuse treatment services.	

46 . Agency:	Human Services Department	Contractor:	HLH Consultants, LLC	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:	\$330,000.00	Org. Term	7/1/2007 6/30/2008	Procurement: Request for Proposal
Total After Review:	\$341,000.00	Funding:	Federal - 75% - Safe & Stable Families; State - 25%	
Total Projected:	\$300,000.00			Contract Number: 4600012770
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	11,000.00	263,898.27	To increase funds.	
History:				
Amd. 4	115,000.00	152,223.57	Increases funds and extends contract date.	6/30/2010
3	15,000.00	108,572.00	Increase funds.	
2	100,000.00	68,554.69	Increases funds and extends contract date.	6/30/2009
1	25,000.00	48,700.47	To increase funds.	
Original:	75,000.00		To purchase Intensive Family Services in DCFS Areas 6 & 7. The service coverage areas are Jefferson & Pulaski Counties.	

47 . Agency:	Human Services Department	Contractor:	Housely Counseling Associates, Inc.	
Div/Prog:	Children And Family	Location:	Fayetteville	State: AR
Total Authorized:	\$280,000.00	Org. Term	7/1/2008 6/30/2009	Procurement: Request for Proposal
Total After Review:	\$295,000.00	Funding:	Federal - 100% - SSBG CFDA	
Total Projected:	\$400,000.00			Contract Number: 4600015005
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	15,000.00	195,803.21	Incease funds.	
History:				
Amd. 2	140,000.00	82,022.11	Increases funds and extends contract date.	6/30/2010
1	40,000.00	56,137.55	Incease funds.	
Original:	100,000.00		To purchase counseling Services in Benton, Carroll, Madison and Washington counties..	

48 . Agency:	Human Services Department	Contractor:	Interworks, Inc.	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:	\$62,000.00	Org. Term	9/1/2008 6/30/2009	Procurement: Sole Source by Justification
Total After Review:	\$87,000.00	Funding:	Federal - 100% - Social Services Block Grant	
Total Projected:	\$124,000.00			Contract Number: 4600015616
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	25,000.00	53,727.00	Increase funds.	
History:				
Amd. 1	31,000.00	14,648.00	Increases funds and extends contract date.	6/30/2010
Original:	31,000.00		To purchase court ordered Reactive Attachment Disorder (RAD) therapy for DCFS clients statewide.	

49 . Agency: Human Services Department **Contractor:** Mid South Health Systems
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR

Total Authorized: \$55,200.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal
Total After Review: \$62,200.00 **Funding:** Federal - 75% - Safe and Stable Families CFDA; State - 25%
Total Projected: \$73,600.00 **Contract Number:** 4600012766

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	7,000.00	34,000.00	Increase funds.	
History:				
Amd. 2	18,400.00	21,600.00	Increases funds and extends contract date.	6/30/2010
1	18,400.00	7,200.00	Increases funds and extends contract date.	6/30/2009
Original:	18,400.00		To purchase psychological Evaluations in DCFS Areas 8 and 9 in Clay, Craighead, Fulton, Greene, IZard, Lawrence, Mississippi, Poinsett, Randolph and Scott counties.	

50 . Agency: Human Services Department **Contractor:** Recovery Centers of Arkansas
Div/Prog: Children And Family **Location:** North Little Rock **State:** AR

Total Authorized: \$74,500.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualification
Total After Review: \$84,500.00 **Funding:** Federal - 75% - Safe & Stable Families; State - 25%
Total Projected: \$311,500.00 **Contract Number:** 4600016813

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	10,000.00	33,100.70	Increases funds.	
History:				
Amd. 1	30,000.00	16,454.30	Increases funds.	
Original:	44,500.00		To provide statewide substance abuse treatment services.	

51 . Agency: Human Services Department **Contractor:** South Arkansas Substance Abuse, Inc.
Div/Prog: Children And Family **Location:** El Dorado **State:** AR

Total Authorized: \$22,200.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualification
Total After Review: \$27,200.00 **Funding:** Federal - 75% - Safe & Stable Families; State - 25%
Total Projected: \$155,400.00 **Contract Number:** 4600016816

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	5,000.00	10,693.60	Increase funds.	
Original:	22,200.00		To provide substance abuse treatment services statewide.	

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

Total Authorized: \$81,690.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualification
Total After Review: \$184,690.00 **Funding:** State - 100%
Total Projected: \$153,720.00 **Contract Number:** 4600012813

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	103,000.00	51,657.15	Increase funds.	
History:				
Amd. 3	15,000.00	51,657.15	Increases funds.	
2	22,770.00	26,740.55	Increases funds and extends contract date.	6/30/2010
1	21,960.00	0.00	Increases funds and extends contract date.	6/30/2009
Original:	21,960.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

53 . Agency: Human Services Department **Contractor:** United Methodist Behavioral Health Systems, Inc.
Div/Prog: Children And Family **Location:** Maumelle **State:** AR

Total Authorized: \$570,384.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualification
Total After Review: \$990,384.00 **Funding:** State - 100%
Total Projected: \$754,936.00 **Contract Number:** 4600012811

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	420,000.00	393,484.00	Increase funds.	
History:				

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Amd.	6	100,000.00	393,484.00	Increases funds.	
	5	237,744.00	109,786.00	Increases funds and extends contract date.	6/30/2010
	4	50,000.00	109,786.00	Increase funds.	
	3	60,000.00	108,572.00	Increase funds.	
	2	61,320.00	15,330.00	Increases funds and extends contract date.	6/30/2009
	1	-46,528.00	15,330.00	Reduce funds.	
Original:		107,848.00		To purchase Comperhensive Residential Treatment Services for DCFS clients statewide.	

54 . Agency:	Human Services Department	Contractor:	Abilities Unlimited of Fort Smith		
Div/Prog:	Developmental Disabilities	Location:	Van Buren	State:	AR
Total Authorized:		Org. Term	7/1/2010 6/30/2011	Procurement:	Sole Source by Law-Act 274 of 2010
Total After Review:	\$49,733.00	Funding:	Federal - 61% - SSBG; State - 39%		
Total Projected:	\$49,733.00			Contract Number:	710DD11057
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Original:	49,733.00		To provide community based services for persons with developmental disabilities in Sebastian county.		

55 . Agency:	Human Services Department	Contractor:	Abilities Unlimited of Hot Springs, Arkansas, Inc.		
Div/Prog:	Developmental Disabilities	Location:	Hot Springs	State:	AR
Total Authorized:		Org. Term	7/1/2010 6/30/2011	Procurement:	Sole Source by Law-Act 274 of 2010
Total After Review:	\$135,548.00	Funding:	Federal - 52% - Title XX, CBS, CFDA; State - 48%		
Total Projected:	\$135,548.00			Contract Number:	710DD11058
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Original:	135,548.00		To provide community based services for persons with developmental disabilities in Garland county.		

56 . Agency:	Human Services Department	Contractor:	Abilities Unlimited of Jonesboro, Inc		
Div/Prog:	Developmental Disabilities	Location:	Jonesboro	State:	AR
Total Authorized:		Org. Term	7/1/2010 6/30/2011	Procurement:	Sole Source by Law-Act 274 of 2010
Total After Review:	\$36,001.00	Funding:	Federal - 100%		
Total Projected:	\$36,001.00			Contract Number:	710DD11059
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Original:	36,001.00		To provide community based services for persons with developmental disabilities in Craighead county.		

57 . Agency:	Human Services Department	Contractor:	Abilities Unlimited of Magnolia, Inc.		
Div/Prog:	Developmental Disabilities	Location:	Magnolia	State:	AR
Total Authorized:		Org. Term	7/1/2010 6/30/2011	Procurement:	Sole Source by Law-Act 274 of 2010
Total After Review:	\$70,179.00	Funding:	Federal - 52% - Title XX CFDA; State - 48%		
Total Projected:	\$70,179.00			Contract Number:	710DD11060
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Original:	70,179.00		To provide community based services for persons with developmental disabilities in Columbia county.		

58 . Agency:	Human Services Department	Contractor:	Able Therapy & Consultative Services, Inc.		
Div/Prog:	Developmental Disabilities	Location:	Wooster	State:	AR
Total Authorized:	\$262,640.00	Org. Term	12/21/2007 6/30/2008	Procurement:	Competitive Bid - Contract Extension
Total After Review:	\$364,560.00	Funding:	Federal; Other - 73% - Title XIX Reimbursement		
Total Projected:	\$364,560.00			Contract Number:	4600014437
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Amd.	3	101,920.00	165,195.75	Increases funds and extends contract date.	6/30/2011
History:					
Amd.	2	101,920.00	97,608.00	Increases funds and extends contract date.	6/30/2010
	1	101,920.00	9,310.00	Increases funds and extends contract date.	6/30/2009
Original:		58,800.00		To provide Occupational Therapy Services to clients at the Conway Human	

59 . Agency: Human Services Department	Contractor: Adult Development Center of Benton County, Inc.
Div/Prog: Developmental Disabilities	Location: Rogers State: AR
Total Authorized:	Org. Term 7/1/2010 6/30/2011 Procurement: Sole Source by Law-Act 274 of 2010
Total After Review: \$86,818.00	Funding: Federal - 57% - SSBG- Title XX; State - 43%
Total Projected: \$86,818.00	Contract Number: 710DD11061
Org/Am:	Amount Paid To Date Objective: New Exp Date
Original:	86,818.00 To provide community based services for persons with developmental disabilities in Benton county.
60 . Agency: Human Services Department	Contractor: Archild, Inc.
Div/Prog: Developmental Disabilities	Location: Little Rock State: AR
Total Authorized:	Org. Term 7/1/2010 6/30/2011 Procurement: Sole Source by Law-Act 274 of 2010
Total After Review: \$49,693.00	Funding: Federal - 56% - SSBG; State - 44%
Total Projected: \$49,693.00	Contract Number: 710DD11062
Org/Am:	Amount Paid To Date Objective: New Exp Date
Original:	49,693.00 To provide community based services for persons with developmental disabilities in Pulaski county.
61 . Agency: Human Services Department	Contractor: Arkansas Healthcare Personnel, Inc.
Div/Prog: Developmental Disabilities	Location: Little Rock State: AR
Total Authorized: \$50,000.00	Org. Term 7/1/2009 6/30/2010 Procurement: Competitive Bid
Total After Review: \$75,000.00	Funding: State - 27%; Other - 73% - Title XIX Reimbursement
Total Projected: \$175,000.00	Contract Number: 4600017639
Org/Am:	Amount Paid To Date Objective: New Exp Date
Amd. 2	25,000.00 22,295.71 Increases funds.
History:	
Amd. 1	25,000.00 7,474.01 Increases funds.
Original:	25,000.00 To provide Licensed Practical Nurses (LPN) and Registered (RN) supplemental staff for the Alexander Human Development Center, Alexander AR, as needed to meet minimum nursing coverage per State and Federal regulations. All licensed staff will operate within the scope of practice. Work will be performed in Saline county.
62 . Agency: Human Services Department	Contractor: Arkansas Support Network, Inc.
Div/Prog: Developmental Disabilities	Location: Springdale State: AR
Total Authorized:	Org. Term 7/1/2010 6/30/2011 Procurement: Sole Source by Law-Act 274 of 2010
Total After Review: \$330,000.00	Funding: Federal - 76% - SSBG Title XX; State - 24%
Total Projected: \$330,000.00	Contract Number: 710DD11003
Org/Am:	Amount Paid To Date Objective: New Exp Date
Original:	330,000.00 To provide community based services for persons with developmental disabilities in Benton & Washington county.
63 . Agency: Human Services Department	Contractor: Arkansas Support Network, Inc.
Div/Prog: Developmental Disabilities	Location: Springdale State: AR
Total Authorized:	Org. Term 7/1/2010 6/30/2011 Procurement: Sole Source by Law-Act 274 of 2010
Total After Review: \$92,758.00	Funding: Federal - 52% - SSBG Title XX; State - 48%
Total Projected: \$92,758.00	Contract Number: 710DD11064
Org/Am:	Amount Paid To Date Objective: New Exp Date
Original:	92,758.00 To provide community based services for persons with developmental disabilities in Washington county.
64 . Agency: Human Services Department	Contractor: Ashley County Skilled Workcenter, Inc.
Div/Prog: Developmental Disabilities	Location: Crossett State: AR
Total Authorized:	Org. Term 7/1/2010 6/30/2011 Procurement: Sole Source by Law-Act 274 of 2010
Total After Review: \$53,322.00	Funding: Federal - 52% - SSBG; State - 48%
Total Projected: \$53,322.00	Contract Number: 710DD11065

71 . Agency: Human Services Department	Contractor: Faulkner County Day School, Inc.
Div/Prog: Developmental Disabilities	Location: Conway State: AR
Total Authorized:	Org. Term 7/1/2010 6/30/2011 Procurement: Sole Source by Law-Act 274 of 2010
Total After Review: \$42,500.00	Funding: Federal - 100% - VI-B CFDA
Total Projected: \$42,500.00	Contract Number: 710DD11013
Org/Am:	Amount Paid To Date Objective: New Exp Date
Original:	42,500.00 To provide community based services for individuals 3-5 years old Faulkner county.
72 . Agency: Human Services Department	Contractor: Francis A. Allen School for Exceptional Children, Inc.
Div/Prog: Developmental Disabilities	Location: Little Rock State: AR
Total Authorized:	Org. Term 7/1/2010 6/30/2011 Procurement: Sole Source by Law-Act 274 of 2010
Total After Review: \$112,028.00	Funding: Federal - 52% - SSBG - title XX; State - 48%
Total Projected: \$112,028.00	Contract Number: 710DD11076
Org/Am:	Amount Paid To Date Objective: New Exp Date
Original:	112,028.00 To provide community based services for persons with developmental disabilities in Pulaski county.
73 . Agency: Human Services Department	Contractor: Friendship Community Care, Inc.
Div/Prog: Developmental Disabilities	Location: Russellville State: AR
Total Authorized:	Org. Term 7/1/2010 6/30/2011 Procurement: Sole Source by Law-Act 274 of 2010
Total After Review: \$94,000.00	Funding: Federal - 84% - SSBG; State - 16%
Total Projected: \$94,000.00	Contract Number: 710DD11017
Org/Am:	Amount Paid To Date Objective: New Exp Date
Original:	94,000.00 To provide community based services for individuals 3-5 years statewide.
74 . Agency: Human Services Department	Contractor: Grand Prairie Job Center - Dr. Jim Bisbee Memorial - Dnr Grp
Div/Prog: Developmental Disabilities	Location: Stuttgart State: AR
Total Authorized:	Org. Term 7/1/2010 6/30/2011 Procurement: Sole Source by Law-Act 274 of 2010
Total After Review: \$63,410.00	Funding: Federal - 52% - SSBG; State - 48%
Total Projected: \$63,410.00	Contract Number: 710DD11080
Org/Am:	Amount Paid To Date Objective: New Exp Date
Original:	63,410.00 To provide community based services for persons with developmental disabilities in Ashley county.
75 . Agency: Human Services Department	Contractor: Integrity Inc.
Div/Prog: Developmental Disabilities	Location: Little Rock State: AR
Total Authorized:	Org. Term 7/1/2010 6/30/2011 Procurement: Sole Source by Law-Act 274 of 2010
Total After Review: \$80,000.00	Funding: Federal - 56% - SSBG; State - 44%
Total Projected: \$80,000.00	Contract Number: 710DD11036
Org/Am:	Amount Paid To Date Objective: New Exp Date
Original:	80,000.00 To provide Federal Integrated Services for eligible individuals in a community setting in Pulaski county.
76 . Agency: Human Services Department	Contractor: Jenkins Mem. Children's Ctr. & Jenkins Industries, Inc.
Div/Prog: Developmental Disabilities	Location: Pine Bluff State: AR
Total Authorized:	Org. Term 7/1/2010 6/30/2011 Procurement: Sole Source by Law-Act 274 of 2010
Total After Review: \$39,327.00	Funding: Federal - 73% - SSBG CFDA; State - 27%
Total Projected: \$39,327.00	Contract Number: 710DD11112
Org/Am:	Amount Paid To Date Objective: New Exp Date
Original:	39,327.00 To provide community based services for persons with developmental disabilities in Jefferson county.

77 . Agency: Human Services Department Contractor: Marva Workshop, Inc.
 Div/Prog: Developmental Disabilities Location: Russellville State: AR
 Total Authorized: Org. Term 7/1/2010 6/30/2011 Procurement: Sole Source by Law-Act 274 of 2010
 Total After Review: \$36,416.00 Funding: Federal - 52% - SSBG CFDA; State - 48%
 Total Projected: \$36,416.00 Contract Number: 710DD11087
Org/Am: Amount Paid To Date Objective: New Exp Date
 Original: 36,416.00 To provide community based services for persons with developmental disabilities
 in Pope county.

78 . Agency: Human Services Department Contractor: Newhope Specialized Industries, Inc.
 Div/Prog: Developmental Disabilities Location: Searcy State: AR
 Total Authorized: Org. Term 7/1/2010 6/30/2011 Procurement: Sole Source by Law-Act 274 of 2010
 Total After Review: \$53,422.00 Funding: Federal - 53% - SSBG; State - 47%
 Total Projected: \$53,422.00 Contract Number: 710DD11090
Org/Am: Amount Paid To Date Objective: New Exp Date
 Original: 53,422.00 To provide community based services for persons with developmental disabilities
 in White county.

79 . Agency: Human Services Department Contractor: Occupational Health Solution, Inc.
 Div/Prog: Developmental Disabilities Location: Conway State: AR
 Total Authorized: \$156,787.50 Org. Term 7/1/2005 6/30/2006 Procurement: Competitive Bid - Contract Extension
 Total After Review: \$188,145.00 Funding: State - 27%; Other - 73% - Title XIX Reimbursement
 Total Projected: Contract Number: 4600007994
Org/Am: Amount Paid To Date Objective: New Exp Date
 Amd. 5 31,357.50 79,173.45 Increases funds and extends contract date. 6/30/2011
 History:
 Amd. 4 31,357.50 66,969.45 Increases funds and extends contract date. 6/30/2010
 3 31,357.50 47,680.35 Increases funds and extends contract date. 6/30/2009
 2 31,357.50 28,865.85 Increases funds and extends contract date. 6/30/2008
 1 31,357.50 10,966.65 Increases funds for services and extends contract date. 6/30/2007
 Original: 31,357.50 To perform drug screens on prospective employees of Conway Human
 Development Center.

80 . Agency: Human Services Department Contractor: Ouachita Industries, Inc.
 Div/Prog: Developmental Disabilities Location: Camden State: AR
 Total Authorized: Org. Term 7/1/2010 6/30/2011 Procurement: Sole Source by Law-Act 274 of 2010
 Total After Review: \$46,672.00 Funding: Federal - 52% - Title XX CFDA; State - 48%
 Total Projected: \$46,672.00 Contract Number: 710DD11093
Org/Am: Amount Paid To Date Objective: New Exp Date
 Original: 46,672.00 To provide community based services for persons with developmental disabilities
 in Ouachita county.

81 . Agency: Human Services Department Contractor: Pathfinder, Inc.
 Div/Prog: Developmental Disabilities Location: Jacksonville State: AR
 Total Authorized: Org. Term 7/1/2010 6/30/2011 Procurement: Sole Source by Law-Act 274 of 2010
 Total After Review: \$27,440.00 Funding: Federal - 100%
 Total Projected: \$27,440.00 Contract Number: 710DD11023
Org/Am: Amount Paid To Date Objective: New Exp Date
 Original: 27,440.00 To provide community based services for individuals 3-5 years old Pulaski
 county.

82 . Agency: Human Services Department Contractor: Polk County Developmental Center, Inc.
 Div/Prog: Developmental Disabilities Location: Mena State: AR
 Total Authorized: Org. Term 7/1/2010 6/30/2011 Procurement: Sole Source by Law-Act 274 of 2010
 Total After Review: \$26,323.00 Funding: Federal - 67% - SSBG; State - 33%
 Total Projected: \$26,323.00 Contract Number: 710DD11098

Original: 76,703.00

To provide community based services for persons with developmental disabilities in Union county.

89 . Agency: Human Services Department **Contractor:** Special Olympics Arkansas
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Sole Source by Law-Act 274 of 2010

Total After Review: \$173,494.00 **Funding:** State - 100%

Total Projected: \$173,494.00 **Contract Number:** 4600019152

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

Original: 173,494.00

To provide funding to coordinate and conduct year round sports and athletic events for persons with developmental disabilities statewide.

90 . Agency: Human Services Department **Contractor:** Stepping Stone School for Exceptional Children, Inc.
Div/Prog: Developmental Disabilities **Location:** Alma **State:** AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Sole Source by Law-Act 274 of 2010

Total After Review: \$30,900.00 **Funding:** Federal - 100%

Total Projected: \$30,900.00 **Contract Number:** 710DD11024

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

Original: 30,900.00

To provide community based services for individuals 3-5 years old in Crawford county.

91 . Agency: Human Services Department **Contractor:** Texarkana Resources for the Disabled, Inc.
Div/Prog: Developmental Disabilities **Location:** Texarkana **State:** AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Sole Source by Law-Act 274 of 2010

Total After Review: \$48,825.00 **Funding:** Federal - 48% - SSBG; State - 52%

Total Projected: \$48,825.00 **Contract Number:** 710DD11108

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

Original: 48,825.00

To provide community based services for persons with developmental disabilities in Miller county.

92 . Agency: Human Services Department **Contractor:** The Community School, Inc.
Div/Prog: Developmental Disabilities **Location:** Batesville **State:** AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Sole Source by Law-Act 274 of 2010

Total After Review: \$43,840.00 **Funding:** Federal - 60% - SSBG; State - 40%

Total Projected: \$43,840.00 **Contract Number:** 710DD11111

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

Original: 43,840.00

To provide community based services for persons with developmental disabilities in Independence county.

93 . Agency: Human Services Department **Contractor:** The Elizabeth Richardson Center, Inc.
Div/Prog: Developmental Disabilities **Location:** Springdale **State:** AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Sole Source by Law-Act 274 of 2010

Total After Review: \$30,120.00 **Funding:** Federal - 70% - SSBG Title XX; State - 30%

Total Projected: \$30,120.00 **Contract Number:** 710DD11114

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

Original: 30,120.00

To provide community based services for persons with developmental disabilities in Washington county.

94 . Agency: Human Services Department **Contractor:** The Learning Center of Northeast Arkansas, Inc.
Div/Prog: Developmental Disabilities **Location:** Jonesboro **State:** AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Sole Source by Law-Act 274 of 2010

Total After Review: \$38,400.00 **Funding:** Federal - 100% - VI-B

Total Projected: \$38,400.00 **Contract Number:** 710DD11038

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

Original: 38,400.00

To provide community based services for individuals 3-5 in Craighead county.

95 . Agency: Human Services Department
Div/Prog: Developmental Disabilities

Contractor: The Learning Center of Northeast Arkansas, Inc.
Location: Jonesboro State: AR

Total Authorized: Org. Term 7/1/2010 6/30/2011 Procurement: Sole Source by Law-Act 274 of 2010
Total After Review: \$169,518.00 Funding: Federal - 52% - SSBG CFDA; State - 48%
Total Projected: \$169,518.00 Contract Number: 710DD11113

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	169,518.00		To provide community based services for persons with developmental disabilities in Craighead county.	

96 . Agency: Human Services Department
Div/Prog: Youth Services

Contractor: Comprehensive Juvenile Services, Inc.
Location: Fort Smith State: AR

Total Authorized: \$5,010,312.00 Org. Term 7/1/2006 6/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$6,273,926.00 Funding: Federal - 21.2% - SSBG (Title XX); State - 77.3%; Other - 1.5% - Title XIX Reimbursement

Total Projected: \$6,221,650.00 Contract Number: 4600010464

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	1,244,330.00	4,526,808.49	Increases funds and extends contract date.	6/30/2011
Amd. 11	19,284.00	4,526,808.49	Increase funds.	
History:				
Amd. 10	0.00	3,730,290.50	Adjust codes and funds.	
9	0.00	3,410,792.50	Adjusts funds.	
8	0.00	3,347,347.50	Adjusts funds.	
7	1,244,330.00	3,260,340.00	Increases funds and extends contract date.	6/30/2010
6	1,244,330.00	2,187,653.50	Increases funds for services and extends contract date.	6/30/2009
5	0.00	2,071,048.50	Ajusts funding sources.	
4	32,992.00	1,942,864.50	Increases funds for Transitional Services.	
3	0.00	1,829,393.50	Adjusts fund centers.	
2	1,244,330.00	942,909.00	Increases funds.	
1	0.00	942,909.00	Adjusts funding sources.	
Original:	1,244,330.00		To provide community based services to juveniles for Judicial Districts 12, 18W and 21.	

97 . Agency: Human Services Department
Div/Prog: Youth Services

Contractor: Consolidated Youth Services, Inc.
Location: Jonesboro State: AR

Total Authorized: \$8,460,436.00 Org. Term 7/1/2006 6/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$10,580,153.00 Funding: Federal - 22% - SSBG (Title XX); State - 77%; Other - 1% - Title XIX Reimbursement

Total Projected: \$10,534,305.00 Contract Number: 4600010462

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	2,106,861.00	7,829,210.47	Increases funds and extends contract date.	6/30/2011
Amd. 10	12,856.00	7,829,210.47	Increases funds.	
History:				
Amd. 9	0.00	9,816,443.70	Adjust codes and funds.	
8	2,106,861.00	7,644,027.98	Increases funds and extends contract date.	6/30/2010
7	2,106,861.00	3,707,384.99	Increases funds and extends contract date.	6/30/2009
6	0.00	1,862,096.58	Adjust funds.	
5	32,992.00	3,329,185.99	Increases funds for services.	
4	0.00	3,026,493.49	Adjust funds within Fund Centers.	
3	2,106,861.00	1,686,664.00	Increases funds and extends contract date.	6/30/2008
2	0.00	1,686,664.00	To transfer/exchange funds.	
1	0.00		To amend services.	
Original:	2,106,861.00		To provide community based services for juveniles in Judicial District 2 and 3.	

98 . Agency: Human Services Department
Div/Prog: Youth Services

Contractor: Conway County Community Services, Inc.
Location: Morrilton State: AR

Total Authorized: \$6,954,336.00 Org. Term 7/1/2006 6/30/2007 Procurement: Request for Proposal

Total After Review: \$6,973,620.00 Funding: Federal - 21% - SSBG-CFDA; State - 78%; Other - 1% - Title XIX
reimbursement target case management

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. 11	19,284.00	6,458,809.48	Increase funds.	
History:				
Amd. 10	75,000.00	5,957,554.48	Increases funds to enhance the comprehensive delivery system by implementing a modified Youth Advocacy Program.	
9	5,000.00	5,144,040.74	Increases funds for enhancement of electronic monitoring program.	
8	1,718,584.00	4,889,089.74	Increases funds and extends contract date.	6/30/2010
7	1,718,584.00	3,159,010.00	Increases funds and extends contract date.	6/30/2009
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.	6/30/2008
1	0.00	0.00	Extends contract date.	6/30/2007
Original:	1,718,584.00		To provide community based programs for juveniles in Judicial Districts 5, 15, and 20.	

99 . Agency: Human Services Department
Div/Prog: Youth Services

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

Total Authorized: \$3,227,548.00 Org. Term 7/1/2006 6/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$4,047,291.00 Funding: Federal - 21% - SSBG TITLE XX CFDA; State - 77%; Other - 2% - TCM TITLE XIX Reimbursement

Total Projected: \$4,034,435.00

Contract Number: 4600010463

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	806,887.00	2,880,402.50	Increases funds and extends contract date.	6/30/2011
Amd. 9	12,856.00	2,880,402.50	Increase funds.	
History:				
Amd. 8	0.00	2,348,510.50	Adjust funds.	
7	806,887.00	2,109,367.00	Increases funds and extends contract date.	6/30/2010
6	806,887.00	387,509.00	Increases funds and extends contract date.	6/30/2009
5	0.00	1,310,420.00	Adjust funds.	
4	0.00	1,161,955.00	Adjust funds.	
3	806,887.00	539,860.50	Increases funds and extends contract date.	6/30/2008
2	0.00	539,860.50	Adjusts Funds within Districts.	
1	0.00	36,301.00	Revises Attachments.	
Original:	806,887.00		To provide community based services for juveniles in Judicial District 7 and Judicial District 22.	

100 . Agency: Human Services Department
Div/Prog: Youth Services

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

Total Authorized: \$3,042,920.00 Org. Term 7/1/2006 6/30/2007 Procurement: Request for Proposal

Total After Review: \$3,049,348.00 Funding: Federal - 21% - SSBG; State - 78%; Other - 1% - Title XIX Reimbursement

Total Projected: \$3,762,410.00

Contract Number: 4600010453

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	6,428.00	2,734,507.00	Increases funds.	
History:				
Amd. 7	0.00		Corrects Service Codes.	
6	752,482.00	2,084,833.00	Increases funds and extends contract date.	6/30/2010
5	752,482.00	1,364,067.00	Increases funds and extends contract date.	6/30/2009

4	32,992.00	1,184,721.00	Increases funds for transitional services.	
3	0.00	1,094,040.00	Adjusts fund centers.	
2	752,482.00	642,169.00	Increases funds and extends contract date.	6/30/2008
1	0.00		Amends attachments.	
Original:	752,482.00		To provide community based programs for juveniles in the 1st Judicial District.	

101 . Agency: Human Services Department **Contractor:** Health Resources of Arkansas, Inc.
Div/Prog: Youth Services **Location:** Batesville **State:** AR
Total Authorized: \$3,926,104.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$4,920,486.00 **Funding:** Federal - 22% - SSBG; State - 77%; Other - 1% - Title XIX Reimbursement/ TCM
Total Projected: \$4,907,630.00 **Contract Number:** 4600010454

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	981,526.00	3,585,595.01	Increases funds and extends contract date.	6/30/2011
Amd. 6	12,856.00	3,505,173.01	Increase funds.	
History:				
Amd. 5	0.00	2,535,345.00	Adjust schedule and funds.	
4	981,526.00	2,535,345.00	Increases funds and extends contract date.	6/30/2010
3	981,526.00	1,753,546.00	Increases funds and extends contract date.	6/30/2009
2	0.00	1,523,718.00	Adjust funds.	
1	981,526.00	590,605.00	Increases funds for services and extends contract date.	6/30/2008
Original:	981,526.00		To provide community based services to the Division of Youth Services targeted population in Judicial District 16 and 17.	

102 . Agency: Human Services Department **Contractor:** Ouachita Children's Center, Inc.
Div/Prog: Youth Services **Location:** Hot Springs **State:** AR
Total Authorized: \$2,315,384.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal
Total After Review: \$2,328,240.00 **Funding:** Federal - 36% - SSBG Title XX CFDA; State - 63%; Other - 1% - TCM Title XIX reimbursement
Total Projected: \$2,873,610.00 **Contract Number:** 4600010455

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	12,856.00	2,067,789.99	Increase funds.	
History:				
Amd. 7	0.00	1,557,249.00	Correct codes and adjust funds.	
6	574,722.00	1,557,249.00	Increases funds and extends contract date.	6/30/2010
5	574,722.00	989,445.00	Increases funds and extends contract date.	
4	16,496.00	897,221.00	Increases funds for services.	
3	0.00	804,971.00	Aligns Funds within Fund Centers.	
2	574,722.00	405,846.00	Increases funds and extends contract date.	6/30/2008
1	0.00	0.00	Revises Attachments.	6/30/2009
Original:	574,722.00		To provide community based services to Juveniles.	

103 . Agency: Human Services Department **Contractor:** Phoenix Youth & Family Services
Div/Prog: Youth Services **Location:** Crossett **State:** AR
Total Authorized: \$2,212,968.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$2,772,638.00 **Funding:** Federal - 21% - SSBG; State - 77.5%; Other - 1.5% - Title XIX Reimbursement
Total Projected: \$2,766,210.00 **Contract Number:** 4600010456

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	553,242.00	2,040,261.00	Increases funds for services and extends contract date.	6/30/2011
Amd. 9	6,428.00	2,040,261.00	Increases funds for parenting skills in compliance with System of Care.	
History:				
Amd. 8	0.00	1,683,899.00	Amends Service Codes.	
7	0.00	1,553,352.00	Amends Service Codes.	
6	553,242.00	1,553,352.00	Increases funds and extends contract date.	6/30/2010
5	553,242.00	990,688.00	Increases funds for services and extends contract date.	6/30/2009

4	0.00	846,387.00	Adjust Funding Sources.	
3	553,242.00	400,651.50	Increases funds for services and extends contract date.	6/30/2008
2	0.00	344,072.60	Revises Attachments.	
1	0.00	0.00	Revises Attachments.	
Original:	553,242.00		To provide a full range of community based services for juveniles in Judicial District 10.	

104 . Agency: Human Services Department **Contractor:** Professional Counseling Associates, Inc.
Div/Prog: Youth Services **Location:** Little Rock **State:** AR
Total Authorized: \$1,488,312.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal
Total After Review: \$1,494,740.00 **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. 7	6,428.00	1,345,189.05	Increase funds.	
History:				
Amd. 6	0.00	981,813.02	Correct codes and adjust funds.	
5	372,078.00	981,813.02	Increases funds and extends contract date.	6/30/2010
4	372,078.00	630,844.00	Increases funds and extends contract date.	6/30/2009
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.	6/30/2008
1	0.00	0.00	Revises attachments.	
Original:	372,078.00		To provide Community Based Programs for Juneniles.	

105 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR
Total Authorized: \$3,197,752.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal
Total After Review: \$3,204,180.00 **Funding:** Federal - 22% - SSBG Title XX CFDA; State - 78%; Other - 1% - TCM Title XIX reimbursement
Total Projected: \$3,955,950.00 **Contract Number:** 4600010451

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	6,428.00	2,790,619.00	Increase funds.	
History:				
Amd. 8	0.00	1,642,769.00	Adjust coded and funds.	
7	791,190.00	1,642,769.00	Increases funds and extends contract date.	6/30/2010
6	791,190.00	1,304,204.00	Increases funds and extends contract date.	6/30/2009
5	32,992.00	1,135,947.00	Increases funds for services.	
4	0.00	1,055,605.00	Corrects Fund Centers.	
3	791,190.00	597,798.00	Increases funds for services and extends contract date.	6/30/2008
2	0.00	65,753.00	Revises Attachments.	
1	0.00	0.00	Revises Attachments.	
Original:	791,190.00		To provide community based programs (transitional services) for Juveniles.	

106 . Agency: Human Services Department **Contractor:** Southwest Arkansas Counseling & Mental Health Center, Inc.
Div/Prog: Youth Services **Location:** Texarkana **State:** AR
Total Authorized: \$3,504,396.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal
Total After Review: \$3,523,680.00 **Funding:** Federal - 21% - SSBG; State - 77%; Other - 2% - Title XIX
Total Projected: \$4,380,459.00 **Contract Number:** 4600010458

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	19,284.00	2,638,756.99	Increase funds.	
History:				
Amd. 5	876,099.00	2,432,671.00	Increases funds and extends contract date.	6/30/2010
4	876,099.00	1,558,593.00	Increases funds for services and extends contract date.	6/30/2009
3	0.00	1,306,777.00	Adjust funding.	
2	876,099.00	664,363.00	Increases funds for services and extends contract date.	6/30/2008
1	0.00	609,910.00	Adjusts funding within Districts.	

0.00

Original: 876,099.00

To provide community based services for Juveniles in Judicial Districts 8N, 8S and 9W.

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

Total Authorized: \$12,048,488.00 Org. Term 7/1/2006 6/30/2007 Procurement: Request for Proposal

Total After Review: \$12,067,772.00 Funding: Federal - 22% - SSBG; State - 77%; Other - 1% - TCM

Total Projected: \$14,750,610.00 Contract Number: 4600010459

Table with columns: Org/Am, Amount, Paid To Date, Objective, New Exp Date. Rows include Amd. 18, 17, 16, 15, 14, 13, 12, 11, 10, 9, 8, 7, 6, 5, 4, 3, 2, 1.

Original: 2,950,122.00 To provide community based programs for juveniles in JD 6, 11 East and West.

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

Total Authorized: \$10,531,276.00 Org. Term 7/1/2006 6/30/2007 Procurement: Request for Proposal

Total After Review: \$10,556,988.00 Funding: Federal - 22% - SSBG; State - 77%; Other - 1% - TCM

Total Projected: \$13,122,855.00 Contract Number: 4600010460

Table with columns: Org/Am, Amount, Paid To Date, Objective, New Exp Date. Rows include Amd. 13, 12, 11, 10, 9, 8, 7, 6, 5, 4, 3, 2, 1.

Original: 2,624,571.00 To provide community based services for juveniles in Judicial District 4, 14, 19E and 19W.

109 . Agency: Insurance Department **Contractor:** Area Agency on Aging of Northwest Arkansas
Div/Prog: Health Information Counseling **Location:** Harrison **State:** AR
Total Authorized: \$87,058.11 **Org. Term** 11/1/2007 6/30/2008 **Procurement:** Sole Source by Justification
Total After Review: \$93,947.39 **Funding:** Federal - 100% - DHHS Medicare & Medicaid Services
Total Projected: \$48,224.96 **Contract Number:** 4600014351

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	6,889.28	76,563.33	Increase funds.	
History:				
Amd. 3	35,216.28	43,549.50	Increases funds and extends contract date.	6/30/2010
2	27,729.35	11,849.25	Increases funds for services and extends contract date.	6/30/2009
1	0.00	11,849.25	Extends contract date.	7/31/2008
Original:	24,112.48		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment. Provide information regarding Social Security Administration Extra Help program and application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed. Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools. Submit all encounter-level data on client contacts by data reports. Submit data reports.	

110 . Agency: Insurance Department **Contractor:** Area Agency on Aging of Southeast Arkansas, Inc.
Div/Prog: Health Information Counseling **Location:** Pine Bluff **State:** AR
Total Authorized: \$38,928.26 **Org. Term** 11/1/2007 6/30/2008 **Procurement:** Sole Source by Justification
Total After Review: \$42,008.82 **Funding:** Federal - 100% - DHS for Medicare & Medicaid Services
Total Projected: \$21,563.92 **Contract Number:** 4600014355

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	3,080.56	35,454.96	Increase funds.	
History:				
Amd. 3	15,747.05	19,361.96	Increases funds and extends contract date.	6/30/2010
2	12,399.25	7,646.25	Increases funds and extends contract date.	6/30/2009
1		7,646.25	Extend contract date.	7/31/2008
Original:	10,781.96		To assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general.	

111 . Agency: Insurance Department **Contractor:** Area Agency on Aging of Southwest Arkansas
Div/Prog: Health Information Counseling **Location:** Magnolia **State:** AR
Total Authorized: \$45,553.97 **Org. Term** 11/1/2007 6/30/2008 **Procurement:** Sole Source by Justification
Total After Review: \$49,158.85 **Funding:** Federal - 100% - DHHS Medicare & Medicaid Services
Total Projected: \$25,234.16 **Contract Number:** 4600014349

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	3,604.88	38,840.75	Increase funds.	
History:				
Amd. 3	18,427.25	27,126.50	Increases funds and extends contract date.	6/30/2010
2	14,509.64	9,187.50	Increases funds and extends contract date.	6/30/2009
1	0.00	9,187.50	Extends contract date.	7/31/2008
Original:	12,617.08		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the	

possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment. Provide information regarding Social Security Administration Extra Help program and application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed. Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools. Submit all encounter-level data on client contacts by data reports. Submit data reports.

112 . Agency: Insurance Department **Contractor:** Area Agency on Aging of West Central Arkansas
Div/Prog: Health Information Counseling **Location:** Hot Springs **State:** AR
Total Authorized: \$65,322.90 **Org. Term** 11/1/2007 6/30/2008 **Procurement:** Sole Source by Justification
Total After Review: \$70,492.18 **Funding:** Federal - 100% - DHHS Medicare & Medicaid Services
Total Projected: \$36,184.96 **Contract Number:** 4600014347

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

113 . Agency: Insurance Department **Contractor:** Area Agency on Aging of Western Arkansas, Inc.
Div/Prog: Health Information Counseling **Location:** Fort Smith **State:** AR
Total Authorized: \$44,975.71 **Org. Term** 11/19/2007 6/30/2008 **Procurement:** Sole Source by Justification
Total After Review: \$48,534.83 **Funding:** Federal - 100% - DHHS Medicare and Medicaid Services
Total Projected: \$24,913.84 **Contract Number:** 4600014350

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	3,559.12	29,804.85	Increase funds.	
History:				
Amd. 3	18,193.33	26,782.35	Increases funds and extends contract date.	6/30/2010
2	14,325.46	9,187.50	Increases funds and extends contract date.	6/30/2009
1	0.00	10,762.50	Extends contract date.	7/31/2008
Original:	12,456.92		The contractor will assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the	

tool, while explaining the information from the tool to the beneficiary.

Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment through the following steps: 1) Ask essential questions about a person's specific situation; 2) Use the answers to those questions to explain to the person his or her options for obtaining Medicare drug coverage, and any decisions the person must make; 3) If the person with Medicare wishes to proceed with choosing a plan, explain how to compare plans; 4) If the person chooses a plan and wishes to enroll, help the person fill out the necessary forms, or explain where to go for further assistance.

Provide information regarding Social Security Administration Extra Help program and assist in completing Extra Help application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer to the Arkansas Insurance Department Health Information Counseling for further assistance if needed. Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools. Submit data reports in a timely manner.

114 . Agency: Insurance Department **Contractor:** Central Arkansas Area Agency on Aging d.b.a. Carelink
Div/Prog: Health Information Counseling

Location: North Little Rock **State:** AR

Total Authorized: \$92,696.13 **Org. Term** 11/1/2007 6/30/2008 **Procurement:** Sole Source by Justification

Total After Review: \$100,031.57 **Funding:** Federal - 100% - DHS & HS Centers for Medicare & Medicaid Services

Total Projected: \$51,348.08 **Contract Number:** 4600014216

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

115 . Agency: Insurance Department **Contractor:** East Arkansas Area Agency on Aging Inc.
Div/Prog: Health Information Counseling **Location:** Jonesboro **State:** AR

Total Authorized: \$68,060.53 **Org. Term** 11/1/2007 6/30/2008 **Procurement:** Sole Source by Justification

Total After Review: \$73,446.45 **Funding:** Federal - 100% - DHHS Medicare & Medicaid Services

Total Projected: \$37,701.44 **Contract Number:** 4600014348

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

Submit all encounter-level data on client contacts by data reports.
Submit data reports.

116 . Agency: Insurance Department **Contractor:** White River Area Agency on Aging
Div/Prog: Health Information Counseling **Location:** Batesville **State:** AR
Total Authorized: \$52,146.30 **Org. Term** 11/1/2007 6/30/2008 **Procurement:** Sole Source by Justification
Total After Review: \$56,272.86 **Funding:** Federal - 100% - DHHS Medicare & Medicaid Services
Total Projected: \$28,885.92 **Contract Number:** 4600014352

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

117 . Agency: Public Employee Retirement **Contractor:** Horrell Capital Management
Location: Little Rock **State:** AR
Total Authorized: \$436,879.45 **Org. Term** 11/20/2006 6/30/2007 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$686,879.45 **Funding:** Trust - 100% - Investment Portfolio held at Custodian Bank
Total Projected: \$957,692.00 **Contract Number:** 3700402198

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	250,000.00	235,357.63	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 3	125,000.00	184,837.11	Increases funds and extends contract date.	6/30/2010
2	125,000.00	113,841.07	Increases funds and extends contract date.	6/30/2009
1	76,879.45	11,431.07	Increases funds and extends contract date.	6/30/2008
Original:	110,000.00		For investment counsel with authority to act as an Arkansas Index Fund manager for APERS and to direct execution of such transactions in accordance with the Investment Policy and Guidelines of the Board.	

118 . Agency: Public Employee Retirement **Contractor:** Pinnacle Forest Investments, LLC
Location: Little Rock **State:** AR
Total Authorized: \$7,166,648.93 **Org. Term** 10/21/2005 6/30/2006 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$9,366,648.93 **Funding:** Trust - 100% - Investment portfolio assets
Total Projected: \$9,100,000.00 **Contract Number:** 3700402195

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	2,200,000.00	5,829,109.23	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 4	0.00	4,684,190.07	Extend contract date.	6/30/2010
3	1,950,000.00	3,487,064.79	Increases funds and extends contract date.	6/30/2009

