

TENTATIVE AGENDA

Review Committee of the Arkansas Legislative Council

Wednesday, June 06, 2007

01:00 PM

**Room 171, State Capitol
Little Rock, Arkansas**

Sen. Barbara Horn, Chair
Sen. Jack Critcher
Sen. Steve Bryles
Sen. Jim Luker
Sen. Denny Altes
Sen. Tracy Steele
Sen. Gene Jeffress
Sen. John Paul Capps
Sen. Henry "Hank" Wilkins, IV, ex officio
Sen. Steve Faris, ex officio

Rep. David Dunn, Chair
Rep. Keven Anderson
Rep. Stan Berry
Rep. Curren Everett
Rep. Roy Ragland
Rep. Eddie Cooper
Rep. Nathan George
Rep. Tommy Lee Baker
Rep. Scott Sullivan, ex officio
Rep. John Paul Wells, ex officio
Rep. Susan Schulte, Non-Voting

- A. Call to Order.
- B. The Committee Chairpersons respectfully request that members, staff, visitors, and guests please observe proper decorum at all times during legislative committee proceedings. Remember to silence your cell phones, watch for areas designated for "members and staff only," and please keep your personal conversations to a minimum. These common courtesies will expedite our business, and these rules will be enforced.
- C. Items Held Over From Previous Review
- D. Requests
 1. As required by Arkansas Code 22-9-104, from various state agencies regarding Review of Methods of Finance
 2. As required by Arkansas Code 19-4-1415, from various state agencies regarding Review of General Contractors Construction Projects exceeding Five Million Dollars
 3. As required by Arkansas Code 19-4-2201, from various state agencies regarding Review of Discretionary Grants
 4. As required by Arkansas Code 22-8-102, from the Office of State Procurement regarding Approval of Motor Vehicle Leases
 5. As required by Arkansas Code 19-11-1006, from various state agencies regarding Review of Professional/Consultant Services Contracts
 6. As required by Arkansas Code 12-8-306, Tower Lease Agreements
 7. As required by Arkansas Code 22-9-208 Renovation of Historic Sites
 8. As required by Arkansas Code 19-11-263 Special Procurements
- E. Reports and Communications

1. Monthly Report from the Department of Finance and Administration regarding listing of all Professional Service Contracts Approved during the month (Reporting Agencies, User Agencies, and \$5,000 to \$25,000 Exempted Contracts Report)
2. Monthly Report from the Department of Finance and Administration regarding applications for Federal support by state agencies, boards, commissions and publicly supported institutions
3. Monthly Report from the Department of Finance and Administration regarding listing of all Technical Services Contracts

F. Other Business

G. Adjournment

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

Items held over

C

Out-of-State Contracts

1 . Agency: Teacher Retirement		Contractor: 21st Century Group Equity Fund, L.P.		State: TX
Total Authorized:		Location: Dallas		
Total After Review: \$500,000.00		Org. Term 07/01/2007 06/30/2009	Procurement: Request for Qualification	
Total Projected: \$1,750,000.00		Funding Trust - 100% - Investment Income		
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600012802
Original:	500,000.00		To manage a private equity limited partnership fund.	New Exp Date
2 . Agency: Teacher Retirement		Contractor: Blackstone Mezzanine Partners, L.P.		State: NY
Total Authorized:		Location: New York		
Total After Review: \$4,000,000.00		Org. Term 07/01/2007 06/30/2009	Procurement: Request for Qualification	
Total Projected: \$12,000,000.00		Funding Trust - 100% - Investment Income		
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600012835
Original:	4,000,000.00		To manage a mezzanine-lending fund.	New Exp Date
3 . Agency: Teacher Retirement		Contractor: Capital Guardian Trust Company		State: CA
Total Authorized:		Location: Brea		
Total After Review: \$2,000,000.00		Org. Term 07/01/2007 06/30/2009	Procurement: Request for Qualification	
Total Projected: \$7,000,000.00		Funding Trust - 100% - Investment Income		
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600012698
Original:	2,000,000.00		To produce superior long-term investment results with reduced volatility by constructing a diversified portfolio through a bottom-up stock selection process.	New Exp Date
4 . Agency: Teacher Retirement		Contractor: Capital Guardian Trust Company		State: CA
Total Authorized:		Location: Brea		
Total After Review: \$4,600,000.00		Org. Term 07/01/2007 06/30/2009	Procurement: Request for Qualification	
Total Projected: \$16,100,000.00		Funding Trust - 100% - Investment Income		
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600012699
Original:	4,600,000.00		To seek long term growth of capitol through an international value oriented stock selection process.	New Exp Date
5 . Agency: Teacher Retirement		Contractor: DLJ MB Advisors, Inc.		State: NY
Total Authorized:		Location: New York		
Total After Review: \$7,800,000.00		Org. Term 07/01/2007 06/30/2009	Procurement: Request for Qualification	
Total Projected: \$27,300,000.00		Funding Trust - 100% - Investment Income		
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600012763
Original:	7,800,000.00		To acquire, hold, manage and dispose of private equity partnership investments. CSFB will migrate the covered funds into it's Fund Central System and will track all cash flow activity for the covered funds. CSFB will review and reconcile all capital calls and distributions made by covered funds, book quarterly capital account adjustments, reconcile quarterly reports, produce reports, attend annual Private Equity Partnership Meetings and prepare reports on such meetings.	New Exp Date
6 . Agency: Teacher Retirement		Contractor: Gabriel, Roeder, Smith & Company		State:
Total Authorized: \$969,400.00		Location: Southfield, MI		
Org. Term 07/01/2001 06/30/2002		Procurement: Sole Source - Contract Extension		

Total After Review: \$1,123,900.00 Funding Trust - 100% - Investment/Contribution Income
Total Projected:

Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 0021678	New Exp Date
Amd. 4	154,500.00	866,500.00	Inceases funds and extends contract date.		06/30/2008
History:					
Amd. 3	295,000.00		Increases funds and extends contract date.		06/30/2007
2	274,400.00		Increases fees and extends contract date.		06/30/2005
1	200,000.00		Increases fees for 1 yr. contract extension.		06/30/2003
Original:	200,000.00		Org. contract provides actuarial services of annual valuations, gain/loss analysis, experience studies, regulatory computations, and affect-of-legislation analysis.		

7 . Agency: Teacher Retirement

Contractor: Gabriel, Roeder, Smith & Company
Location: Southfield

State: MI

Total Authorized: \$480,600.00 Org. Term 07/01/2001 06/30/2002 Procurement: Sole Source - Contract Extension
Total After Review: \$630,600.00 Funding Trust - 100% - Investment/Contribution Income
Total Projected:

Contract Number: 0021688

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	150,000.00	398,900.00	Increases fees and extends contract date.	06/30/2008
History:				
Amd. 3	125,000.00		Increases funds and extends contract date.	06/30/2007
2	255,600.00		Increases fees and extends contract date.	06/30/2005
1	50,000.00		Increases fees for 1 yr. contract extension.	06/30/2003
Original:	50,000.00		Org. contract provides actuarial studies and reports on various early retirement proposals.	

8 . Agency: Teacher Retirement

Contractor: Hicks, Muse Tate & Furst Equity Fund IV L.P.
Location: Dallas

State: TX

Total Authorized: Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification
Total After Review: \$1,000,000.00 Funding Trust - 100% - Investment Income
Total Projected: \$3,500,000.00

Contract Number: 4600012695

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,000,000.00		To manage, as a general partner, a private limited partnership fund.	

9 . Agency: Teacher Retirement

Contractor: Hicks, Muse Tate & Furst Equity Fund IV L.P.
Location: Dallas

State: TX

Total Authorized: Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification
Total After Review: \$1,400,000.00 Funding Trust - 100% - Investment Income
Total Projected: \$4,900,000.00

Contract Number: 4600012697

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,400,000.00		To manage, as a general partner, a private limited partnership fund.	

10 . Agency: Teacher Retirement

Contractor: ING Investment Management Company
Location: Hartford

State: CT

Total Authorized: Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification
Total After Review: \$3,600,000.00 Funding Trust - 100% - Investment Income
Total Projected: \$12,600,000.00

Contract Number: 4600012700

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	3,600,000.00		The manager utilizes a bottom-up stock selection process, searching for companies with positive business momentum at a reasonable price.	

11 . Agency: Teacher Retirement

Contractor: J P Morgan Investment Management, Inc.
Location: New York

State: NY

Total Authorized: Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification
Total After Review: \$6,000,000.00 Funding Trust - 100% - Investment Income
Total Projected: \$10,000,000.00

Contract Number: 4600012348

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

Original: 6,000,000.00

Act as investment manager of certain assets (the "Account") of the Arkansas Teacher Retirement System ("ATRS"). It is expected that ATRS will authorize JPMIM to invest all or any part of the Account in the Special Situation Property Fund (the "Fund"), maintained by HP Morgan Chase Bank, N/A. ("JPMCB").

12 . Agency: Teacher Retirement

Contractor: J P Morgan Investment Management, Inc.

Location: New York

State: NY

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification

Total After Review: \$6,000,000.00

Funding Trust - 100% - Investment Income

Total Projected: \$15,000,000.00

Contract Number: 4600012347

Org/Am: Amount Paid To Date Objective:

New Exp Date

Original: 6,000,000.00

Act as investment manager of certain assets (the "Account") of the Arkansas Teacher Retirement System ("ATRS"). It is expected that ATRS will authorize JPMIM to invest all or any part of the Account in the Special Situation Property Fund (the "Fund"), maintained by HP Morgan Chase Bank, N/A. ("JPMCB").

13 . Agency: Teacher Retirement

Contractor: State Street Bank & Trust Company

Location: Boston

State: MA

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification

Total After Review: \$100,000,000.00

Funding Trust - 100% - Investment Income

Total Projected: \$350,000,000.00

Contract Number: 4600012618

Org/Am: Amount Paid To Date Objective:

New Exp Date

Original: 100,000,000.00

To provide all attendant services for trade settlement, safe keeping and reporting of both domestic and international securities. The services include, but are not limited to, income collection, tax reclamation, cash management facilitation, proxy notification, corporate action handling and comprehensive reporting. Contractor is to provide performance evaluation and management reporting. Contractor must meet with Board and/or staff as needed. The contractor will perform all duties that are required concerning the securities lending program for the System, as detailed in the State Street contract for securities lending.

14 . Agency: Teacher Retirement

Contractor: The Prudential Insurance Company of America

Location: Iselin

State: NJ

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification

Total After Review: \$2,000,000.00

Funding Trust - 100% - Investment Income

Total Projected: \$7,000,000.00

Contract Number: 4600012758

Org/Am: Amount Paid To Date Objective:

New Exp Date

Original: 2,000,000.00

To manage an open-ended pooled, actively managed core real estate fund.

15 . Agency: Teacher Retirement

Contractor: UBS Realty Investors, LLC

Location: Hartford

State: CT

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification

Total After Review: \$3,000,000.00

Funding Trust - 100% - Investment Income

Total Projected: \$10,500,000.00

Contract Number: 4600012919

Org/Am: Amount Paid To Date Objective:

New Exp Date

Original: 3,000,000.00

To manage an actively open-ended pooled core portfolio of equity real estate.

METHODS OF FINANCE

AGENCY		PURPOSE	ORIGINAL TOTAL PROJECTED COST	REVISED TOTAL PROJECTED COST	TYPE OF FUNDING
1	Arkansas State University - Beebe	ASU - Heber Springs Center - Design and construct first two buildings of Phase I Development of the new campus for ASU - Heber Springs. The buildings are the Administration building and Science and Technology building.	\$139,640.00	\$19,829,000.00	General Improvement Funds - 5.5% Agency Bank Funds - Tuition, Fees, Plant Reserve Funds - 14.2% Bond Proceeds - 78.7% Higher Education Bonds - 1.6%
2	Arkansas State University - Beebe	ASU - Searcy Phase II Development - Construct approximately 40,000 square feet of new and renovated space to provide new class lab, classrooms, faculty offices, and shop space for vocational and technical programs.	\$6,156,250.00		Agency Bank Funds - Tuition, Fees, Plant Reserve Funds - 23.9% Bond Proceeds - 32.5% Higher Education Bonds - 43.6%
3	Arkansas State University - Beebe	Veterinary Technology Building - Construct approximately 6,000 square feet building to house Veterinary Technology Building.	\$1,636,100.00		Agency Bank Funds - Tuition & Fee Funds - 100%
4	Arkansas State University - Jonesboro	Deferred Maintenance Projects - To include design, construction and inspection of elevator upgrades in Kays Hall; Arkansas Hall and University Hall; boiler and hot water storage tank replace at University Hall, and cooling tower replacement at University Hall.	\$2,000,000.00		Bond Proceeds - 100%

5	Arkansas State University - Jonesboro	Apartment Complex - Design and construct new apartment complex at ASU - Jonesboro campus.	\$11,400,000.00		Bond Proceeds - 100%
6	Arkansas State University - Jonesboro	Honors Hall - Design and construct new Honors Hall at ASU campus.	\$7,200,000.00		Bond Proceeds - 100%
7	Arkansas State University - Jonesboro	Recreation Center - Design and construction of recreational complex on ASU - Jonesboro campus.	\$17,000,000.00		Bond Proceeds - 100%
8	Arkansas State University	College of Business Delta Center Building - Design and construction of new 22,000 sf College of Business Delta Center Building.	\$5,100,000.00		Federal Grant Funds - 35% Higher Education Bonds - 65%
9	Arkansas State University	Chickasaw Renovation - Renovation of Chickasaw Building for use by the College of Nursing.	\$975,629.52	\$4,200,000.00	Higher Education Bonds - 100%
10	Arkansas State University - Jonesboro Campus	Westside Overpass (Caraway Rd Safety Enhancement) - Design of Westside Overpass to include preliminary site work, drainage, underground utilities, overpass design and construction.	\$950,000.00	\$16,022,461.00	Agency Bank Funds - Tuition & Fees - 1% Federal Funds - 5% Other - Federal Appropriations - 28% TEA - 51% AHTD Funding - 9% City of Jonesboro Matching - 6%
11	Arkansas State University - Mtn Home	Construction Health Sciences Building - Construction costs will include architectural fees on the ASUMH Campus.	\$4,650,690.00	\$5,147,812.00	General Improvement Funds - 6.9% Federal Grant Funds - 27.7% Higher Education Bonds - 42.7% Other - Private/Eco Dev Funds - 22.7%
12	Arkansas Tech	Boiler Monitoring System	\$450,000.00		Agency Bank Funds -

	University - Russellville	- Supply - Supply video monitoring system in buildings on campus to comply with State Labor boiler requirements.			Student Fees - 100%
13	Arkansas Tech University - Russellville	Advising/Academic Classroom Building - Construct a new building that will house Academic Advising Center and provide additional classroom space on the Russellville Campus.	\$6,000,000.00		Higher Education Bonds - 100%
14	Arkansas Tech University - Russellville	Ozark Maintenance Building - Construct a 6,000 square foot building that will house the maintenance department of the Ozark Campus.	\$407,692		Higher Education Bonds - 100%
15	University of Arkansas - Fayetteville	Ozark Hall Addition & Auditorium Pavilion - To add a wing onto Ozark Hall which will include a lecture hall and teaching labs. To construct a 400 seat auditorium pavilion with additional teaching labs. The total project is estimated at 30,000 square feet.	\$16,000,000.00		Higher Education Bonds - 100%
16	University of Arkansas - Fayetteville	Duncan Avenue Apartments - Approximately 56,800 sf apartment style house for 100 upper division students. On site parking will be constructed as part of the project. This is for 9% of the preliminary construction cost estimated. The amount will be reimbursed from bond proceeds once the bond funds are sold.	\$935,730.00		Agency Bank Funds - University Reserves - 100%
17	University of Arkansas - Fayetteville	Maples Hill Phase II - A 105,000 sf new residence hall for approximately 350 students in suite-style rooms. The buildings will	\$1,896,569.00		Agency Bank Funds - University Reserves - 100%

		also contain multipurpose areas, a general purpose classroom and limited retail space. This is for 8% of the preliminary construction cost estimate. This will be reimbursed from bond proceeds once the bonds are sold.			
18	University of Arkansas - Fayetteville	Rice Research Facility - Stuttgart - The project will include but not be limited to renovation of the existing facility and new construction of approximately 24,000 sf of agricultural laboratory space.	\$6,699,970.44		Agency Bank Funds - Agri Reserves - 10% Higher Education Bonds - 90%
19	UA Board of Trustees, Criminal Justice Building - ???	CJI Building - Construction, equipping and other costs associated with providing for a building for the Criminal Justice Institute.	\$2,250,000.00		Agency Bank Funds - Agri Reserves - 55% Higher Education Bonds - 45%
20	Board of Trustees - University of AR at LR	College of Science and Systems Engineering - Provide all labor and materials for design and construction of the College of Information Science and Systems Engineering building. Also for constructing/renovating and equipping existing facilities used by the College of Information Science and Systems Engineering.	\$5,000,000.00	\$18,334,660.00	General Improvement Funds - 1% Agency Bank Funds - Donations - 38% Special Revenue Funds - 27% Higher Education Bonds - 34%
21	Board of Trustees - University of AR at LR	General Campus Wide Renovations and Improvements - Perform major/minor renovations or repairs to campus buildings and grounds as necessary to meet ADA compliance and campus needs.	\$3,585,000.00		Agency Bank Funds - Student Fees - 72% Higher Education Bonds - 28%
22	University of Arkansas for	Arkansas State Hospital - Construct a new	\$28,508,045.00	\$32,326,911.00	Agency Bank Funds - Clinical Income -

	Medical Sciences - Little Rock	Arkansas State Hospital.			71.53% Other - ASH/ADH Contribution and Gifts - 28.47%
23	University of Arkansas for Medical Sciences - Little Rock	Hospital Expansion & Dormitory Project - Construct a new expansion to patient care faculties, a new residence hall, a new utilities production facility and new auxiliary support areas, purchase various equipment, and relocate and improve certain streets adjacent to the facilities.	\$105,950,802.00	\$284,863,439.00	Agency Bank Funds - Clinical Income - 4.77% - Investment Income - 3.51% Bond Proceeds - 73.50% Higher Education Bonds - 1.76% Other - ADH/ASH Share of Central Plant; Contributions & Gifts; City of Little Rock (Hooper Drive) 16.46%
24	University of Arkansas for Medical Sciences - Little Rock	New Education Building - West - Build a new education building.	\$12,000,000		Higher Education Bonds - 100%
25	University of Arkansas for Medical Sciences - Little Rock	Arkansas Cancer Research Center Expansion - Build an addition onto the Arkansas Cancer Research Center.	\$124,000,000		Trust Funds - Interest Income - 1.6% Special Revenue Funds - State Match - 29.03% Dept. of Energy Grant - .78% Bond Proceeds - Act 9 - 28.49% Other - Contributions/Gifts - 40.1%
26	University of Arkansas at Pine Bluff	Fine Arts Building Music Wing Renovation - The project includes constructing a building addition approximately 5500 sf of area to house band room expansion, remodeling the following areas - existing band area, old practice band	\$2,652,000.00		Federal Grant Funds - 100%

		area, choir room, office and storage, soundproof studio, make cosmetic improvements to music wing - floor covering, lighting, painting and general mechanical renovations.			
27	University of Arkansas at Pine Bluff	Critical Maintenance & Renovation Projects - For various campus facilities.	\$4,000,000		Higher Education Bonds - 100%
28	National Park Community College - Hot Springs	Nursing & Health Sciences Building - Building Construction, Architectural Professional Design Services & Construction Administration.	\$5,000,000.00		Higher Education Bonds - 40% Local Mileage; Construction Funds - 40% Private Donations - 20%
29	Mid-South Community College - West Memphis	New Classroom Building - IT and Master Plan - To construct a new classroom building (Info Tech Center) and design MCSS Master Plan.	\$6,070,000.00	\$7,164,540.00	Construction Bonds - 27% Higher Education Bonds - 19% Bond Proceeds - 54%
30	Arkansas Northeastern College - Blytheville	Technology Upgrade - A technology evaluation and comprehensive plan for both connectivity and systems, new wiring, fiber optic and copper, new hardware (both system hardware and individual PC's), integrated software, and solutions for classrooms and on-line instruction, both compressed video and internet based platforms for all locations of ANC to the extend of the funds available.	\$526,000.00		Higher Education Bonds - 100%
31	Arkansas Northeastern College - Blytheville	Main Campus Renovation - To include classrooms, corridors, offices and rest rooms. Concentration will be on HVAC, modifications to	\$857,000.00		Higher Education Bonds - 100%

		accommodate technology wiring, electrical upgrades, floor coverings, walls, lighting and update restrooms to ADA standards.			
32	Arkansas Northeastern College - Blytheville	Burdette Center Renovation - To accommodate Nursing and Allied Health Programs, Steel mill associated skills including welding, and enlarge laboratories to facilitate the existing dental assisting, HVAC, and other technical programs. Concentration will be roofs, HVAC systems, restroom facilities, and cosmetic finishes and lighting of all instructional spaces to meet ADA standards.	\$817,000.00		Higher Education Bonds - 100%
33	North Arkansas College - Harrison	Classroom & Nursing Lab Renovation - Project involves renovating two separate areas of the Main Building on the South Campus. Area 1 renovation involves converting two large classrooms and a small office section into four moderate sized classrooms. Area 2 renovation involves converting a moderate sized nursing lab and a classroom into a large nursing lab.	\$500,000.00		Higher Education Bonds - 100%
34	North Arkansas College - Harrison	Health Sciences Addition - Construction of an 11,000 sf facility addition to accommodate various health science programs.	\$2,915,917.00		General Improvement Funds - 20% Agency Bank Funds - Tuition & Fees - 6% Federal Grant Funds - 5% Higher Education Bonds - 69%

35	Board of Trustees of U of A acting for and on behalf of U of A Fort Smith	Renovation of Vines Building - Renovate and remodel the Vines Building for Classroom use.	\$1,089,000.00	\$1,375,165.00	Agency Bank Funds - Miscellaneous Income - 9% Higher Education Bonds - 91%
36	Board of Trustees of U of A acting for and on behalf of U of A Fort Smith	Master Plan Development - Develop a master plan for future campus growth.	\$176,000.00	\$495,000.00	Agency Bank Funds - 100%
37	Northwest Arkansas Community College - Bentonville	Renovation of Burns Hall - Various improvements to Burns Hall including classrooms, offices, metal roof, exterior repairs, technology upgrades and associated costs.	\$100,000.00	\$4,100,000.00	General Improvement Funds - 2% Higher Education Bonds - 98%
38	Black River Technical College - Pocahontas	Business Technology Center - Construction of a 25,000 sf technology building to house all business programs including Networking, Business Administration, Cisco Training, and others. The building will contain classrooms, computer labs, lecture halls, compressed video classrooms, community conference room, faculty offices, testing room, student lounge, coffee shop, internet café, faculty workroom and restrooms.	\$3,583,723.00		General Improvement Funds - 6.5% Agency Bank Funds - Tuition & Fees - 43% Bond Proceeds - 50.5%
39	Black River Technical College - Pocahontas	Academic Complex - Construction of a 16,000 sf building on the Paragould Campus which will house general classrooms, a science lab, lecture hall, faculty offices and restrooms.	\$2,100,000.00		General Improvement Funds - 5% Higher Education Bonds - 95%
40	Ozarka College - Melbourne	Sharp County Classroom/Student Area - Construction of a new 9,000 sf facility to house classrooms, laboratory,	\$1,409,500.00		General Improvement Funds - 7% Agency Bank Funds - 15%

		offices, restrooms and student area.			Higher Education Bonds - 78%
41	University of Arkansas Community College - Morrilton	Library Complex and Plaza Addition - The Library Complex consists of a full service library, classrooms, faculty offices and counseling services. The Plaza addition will include a dining room, conference room and storage. An outdoor classroom and pavilion will be added to the project if funds allow. The project will include parking, sidewalks, landscaping and utilities. The buildings will be brick veneer to blend with current structures.	\$750,000.00	\$3,900,000.00	Agency Bank Funds - 19% Higher Education Bonds - 81%
42	Pulaski Technical College - North Little Rock	New Business & Office Technology Building & Aviation Hangar - Construction of a 20,000 sf Business & Office Technology Building and a new 25,000 sf Aviation Hangar.	\$6,250,000.00		Higher Education Bonds - 100%
43	Pulaski Technical College - North Little Rock	Campus Center Construction & Architect Services - Construction of 88,500 sf Campus Center building including parking, access and architectural fees and an expansion of the Library of 12,570 sf.	\$93,125.00	\$17,130,910.42	General Improvement Funds - 14% Agency Bank Funds - Tuition & Fees - .5% Bond Proceeds - 85.5%
44	Henderson State University - Arkadelphia	Technology Infrastructure Upgrades - Construction of an approximately 18,000 sf Technology Building that will include classrooms, training rooms, computer labs, distance learning center, teleconferencing room, media recording room, technician repair shop and offices.	\$2,932,980.00		Higher Education Bonds - 100%

**DEPARTMENT OF ARKANSAS HERITAGE
ARKANSAS ARTS COUNCIL
FY08 Grant Funds
State/Federal/Private Foundation Dollars**

Grant Period: July 1, 2007 – June 30, 2008

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Alma Education & Arts Foundation Alma	West Arkansas	Provides general operating funds for administrative expenses	\$20,237	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Arkansas Broadcasting Foundation Little Rock	Central Arkansas	Provides general operating funds for administrative expenses	\$12,980	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Arts & Science Center for Southeast Arkansas Pine Bluff	Southeast Arkansas	Provides general operating funds for administrative expenses	\$21,939	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Arts Center of the Ozarks Springdale	Northwest Arkansas	Provides general operating funds for administrative expenses	\$22,560	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Ballet Arkansas Little Rock	Central Arkansas	Provides general operating funds for administrative expenses	\$12,925	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Communication Arts Institute Eureka Springs	statewide	Provides general operating funds for administrative expenses	\$10,576	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Crittenden Arts Council West Memphis	Northeast Arkansas	Provides general operating funds for administrative expenses	\$14,246	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Fort Smith Symphony Fort Smith	Western Arkansas	Provides general operating funds for administrative expenses	\$20,019	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Foundation of Arts Jonesboro	Northeast Arkansas	Provides general operating funds for administrative expenses	\$15,391	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Hot Springs Documentary Film Institute Hot Springs	statewide	Provides general operating funds for administrative expenses	\$13,440	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
Inspiration Point Fine Arts Colony Eureka Springs	statewide	Provides general operating funds for administrative expenses	\$18,080	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Interarts - Hot Springs Music Festival Hot Springs	statewide	Provides general operating funds for administrative expenses	\$10,030	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*North Arkansas Symphony Fayetteville	Northwest Arkansas	Provides general operating funds for administrative expenses	\$17,700	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Oxford American Conway	nationwide	Provides general operating funds for administrative expenses	\$25,846	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Pine Bluff Symphony Pine Bluff	Southeast Arkansas	Provides general operating funds for administrative expenses	\$11,299	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*South Arkansas Arts Center El Dorado	Southern Arkansas	Provides general operating funds for administrative expenses	\$15,328	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Studio for the Arts Pocahontas	Northeast Arkansas	Provides general operating funds for administrative expenses	\$18,244	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Wildwood Park for the Performing Arts Little Rock	statewide	Provides general operating funds for administrative expenses	\$20,482	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Arts & Science Center for Southeast Arkansas Pine Bluff	Southeast Arkansas	For artist residencies in area schools	\$18,920	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Center for Arts & Education Van Buren	Public schools in Van Buren and surrounding areas	For artist residencies in the schools	\$34,000	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*South Arkansas Arts Center El Dorado	Southern Arkansas	For artist residencies in area schools and teacher training	\$28,002	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Southwest Arkansas Arts Council Hope	Southwest Arkansas	For artist residencies in area schools	\$23,250	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Texarkana Regional Arts & Humanities Council Texarkana	schools in the area	For artist residencies in area schools and teacher training	\$36,132	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Arkansas Arts Center Little Rock	statewide	Provides general operating funds for administrative expenses	\$40,564	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Arkansas Repertory Theatre Little Rock	statewide	Provides general operating funds for administrative expenses	\$44,104	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Arkansas Symphony Orchestra Little Rock	statewide	Provides general operating funds for administrative expenses	\$41,741	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Texarkana Regional Arts & Humanities Council Texarkana	Southwest Arkansas	Provides general operating funds for administrative expenses	\$41,153	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Walton Arts Center Fayetteville	Northwest Arkansas	Provides general operating funds for administrative expenses	\$41,891	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Arkansas Festival Ballet Little Rock	statewide	Provides general operating funds for administrative expenses	\$13,160	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Cross County Arts Council Wynne	Cross County	Provides general operating funds for administrative expenses	\$12,267	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Delta Symphony Orchestra Jonesboro	Northeast Arkansas	Provides general operating funds for administrative expenses	\$14,357	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*J. Austin White Cultural Center Eudora	Southeast Arkansas	Provides general operating funds for administrative expenses	\$14,014	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Little Rock Wind Symphony Little Rock	statewide	Provides general operating funds for administrative expenses	\$13,475	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Maumelle Arts Council Maumelle	Central Arkansas	Provides general operating funds for administrative expenses	\$13,965	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Performing Arts Center on the Square Searcy	Central Arkansas	Provides general operating funds for administrative expenses	\$14,112	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*SouthWest Artists, Inc. Mena	Western Arkansas	Provides general operating funds for administrative expenses	\$13,867	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%
*Mid-America Arts Alliance Kansas City, MO	Arkansas, Kansas, Missouri, Nebraska, Oklahoma and Texas	Supports Arkansas' membership in a six-state regional arts alliance that provides programming subsidies to the states' arts organizations and artists	\$54,200	State General Revenue-15% State Special Revenue-49% Federal Revenue-36%

TOTAL AMOUNT: \$801,896

DHHS Grants for June Review

1. **Agency:** Health and Human Services Department/Division of Aging and Adult Services

Grantee: Central Arkansas Area Agency on Aging - CareLink
North Little Rock, AR

Term: October 22, 2005 – June 30, 2008

Selection: Solicited Proposal

Cost: \$82,753.00

Sub-grant #: 4600009255

Fund Source: 100% Federal

Purpose:

Amend. #: 4

Amount: \$30,000.00

CareLink-Central Arkansas Area Agency on Aging, Inc. will work to develop capacity in central Arkansas for Senior Companion volunteers to provide crisis intervention respite care to target minority and poor populations.

2. **Agency:** Health and Human Services Department/Division of Aging and Adult Services

Grantee: Experience Works, Inc.
Arlington, VA

Term: July 1, 2006 – June 30, 2008

Selection: Request for Application

Cost: \$2,577,780.00

Sub-grant #: 4600010776

Fund Source: 100% Federal

Purpose:

Amend. #: 1

Amount: \$1,288,890.00

To administer the Title V Senior Community Service Employment Program (SCSEP) statewide. SCSEP promotes useful part-time employment opportunities in community service activities for unemployed low-income persons 55 years of age or older.

3. **Agency:** Health and Human Services Department/Division of Aging and Adult Services

Grantee: National Academy for State Health Policy
Portland, ME

Term: July 1, 2005 – June 30, 2008

Selection: Unsolicited Proposal

Cost: \$352,001.00

Sub-grant #: 4600012536

Fund Source: 100% Federal

Purpose:

Amend. #: 2

Amount: \$125,589.00

To coordinate the EmployAbility Project, a statewide effort to reduce dependence on public benefits by increasing the level of employment of individuals with disabilities.

DHHS Grants for June Review

4. Agency: Health and Human Services Department/Division of Aging and Adult Services

Grantee: NCB Development Corporation
Washington, DC

Term: June 1, 2005 – September 29, 2008

Selection: Solicited Proposal

Cost: \$581,747.00

Sub-grant #: DAAS-HG1

Fund Source: 100% Federal

Purpose: Amend.#: 2 Amount: \$391,961.00
To develop affordable assisted living capacity for the elderly and disabled statewide.

5. Agency: Health and Human Services Department/Division of Behavioral Health Services

Grantee: Big Brothers Big Sisters of Central Arkansas
North Little Rock, AR

Term: July 1, 2005 – June 30, 2008

Selection: Request for Application

Cost: \$177,801.00

Sub-grant #: ADD06-PSP-02

Fund Source: 100% Federal

Purpose: Amend.#: 2 Amount: \$59,267.00
The purpose of this Prevention Services Program grant is to implement a one-on-one mentoring program model that serves at-risk children in Central Arkansas. County served: Pulaski.

6. Agency: Health and Human Services Department/Division of Behavioral Health Services

Grantee: Big Brothers Big Sisters of North Central Arkansas
Conway, AR

Term: July 1, 2006 – June 30, 2008

Selection: Request for Application

Cost: \$110,000.00

Sub-grant #: 4600010443

Fund Source: 100% Federal

Purpose: Amend.#: 1 Amount: \$55,000.00
To provide 60 adult mentors (BIGS) for 60 youth (littles) for the ADAP/Prevention services program in Faulkner, Independence, Pope, and Yell counties. The proven model of Big Brothers Big Sisters of America will be utilized.

DHHS Grants for June Review

7. **Agency:** Health and Human Services Department/Division of Behavioral Health Services

Grantee: Boys & Girls of El Dorado, Inc.
El Dorado, AR

Term: July 1, 2005 – June 30, 2008

Selection: Request for Application

Cost: \$146,752.00

Sub-grant #: ADD06-PSP-04

Fund Source: 100% Federal

Purpose:

Amend.#: 2

Amount: \$48,917.00

The goal of the Boys & Girls Club of El Dorado, in implementing the SMART Leaders Program, is to provide education, recreation, athletic activities, and leadership development to youth after-school and during the summer, promoting alcohol/tobacco/other drug and violence free lifestyles in the community. County served: Union.

8. **Agency:** Health and Human Services Department/Division of Behavioral Health Services

Grantee: Conway County Community Service, Inc.
Morrilton, AR

Term: July 1, 2005 – June 30, 2008

Selection: Request for Application

Cost: \$312,972.00

Sub-grant #: ADS06-PRC-06

Fund Source: Federal 100%

Purpose:

Amend.#: 2

Amount: \$104,324.00

The focus of this Prevention Resource Center (PRC) grant is to provide prevention related services in ADAP Region 6. The proposal by Conway County Community Service, Inc. provides a plan to continue the effort to reduce the use and abuse of alcohol, tobacco and other drugs in the six-county area. Counties served: Conway, Faulkner, Johnson, Perry, Pope, and Yell.

9. **Agency:** Health Human Services Department/Division of Behavioral Health Services

Grantee: Counseling Clinic, Inc.,
Benton, AR

Term: July 1, 2005 – June 30, 2008

Selection: Request for Application

Cost: \$125,440.00

Sub-grant #: ADD06-PSP-11

Fund Source: Federal 100%

Purpose:

Amend.#: 2

Amount: \$41,808.00

The purpose of this Prevention Services Program grant is to implement the model program, "Parenting Wisley" (Teen Edition), in a community health center. The target population is families with teens and pre-teens (ages 10-18) who are consumers of behavioral health services. County served: Saline.

DHHS Grants for June Review

10. Agency: Health Human Services Department/Division of Behavioral Health Services

Grantee: Counseling Services of Eastern Arkansas, Inc.
Jonesboro, AR

Term: July 1, 2005 – June 30, 2008

Selection: Request for Application

Cost: \$131,999.00

Sub-grant #: ADD-PSP-05

Fund Source: Federal 100%

Purpose:

Amend.#: 2

Amount: \$43,953.00

The purpose of this Prevention Services Program grant is for Counseling Services of Eastern Arkansas (CSEA) to plan, establish administrative capacity, and replicate a critically needed community-based Prevention Services Program out-of-school-model, The Incredible Years, in Lee County, Arkansas (ADAP Region 7). The primary target population is 72 children, ages 4 to 7, presenting with aggressive and oppositional behavior or diagnosed with Oppositional Defiant Disorder or Conduct Disorder. County served: Lee.

11. Agency: Health Human Services Department/Division of Behavioral Health Services

Grantee: Crowley's Ridge Development Council, Inc.
Jonesboro, AR

Term: July 1, 2005 – June 30, 2008

Selection: Request for Application

Cost: \$371,821.00

Sub-grant #: ADS06-PRC-04

Fund Source: Federal 100%

Purpose:

Amend.#: 3

Amount: \$113,607.00

The focus of this Prevention Resource Center (PRC) grant is to provide prevention related services in Region 4 in north-east Arkansas. The PRC has the overall goals of preventing substance abuse among youth and establishing and strengthening collaboration among communities to prevent and reduce substance abuse. Counties served: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph.

12. Agency: Health and Human Services Department/Division of Behavioral Health Services

Grantee: Crowley's Ridge Development Council, Inc.
Jonesboro, AR

Term: July 1, 2006 – June 30, 2008

Selection: Request for Application

Cost: \$30,000.00

Sub-grant #: 4600010446

Fund Source: Federal 100%

Purpose:

Amend.#: 1

Amount: \$15,000.00

To provide funding for the TONE (Teens of Northeast Arkansas) Project, including a conference and follow-up activities to address the empowerment of approximately 350 junior high and high school students and 60 adult sponsors in the areas of developing and implementing drug education and prevention TONE projects in Craighead County.

DHHS Grants for June Review

13. Agency: Health and Human Services Department/Division of Behavioral Health Services

Grantee: Decision Point, Inc.
Jonesboro, AR

Term: July 1, 2005 – June 30, 2008

Selection: Request for Application

Cost: \$333,720.00

Sub-grant #: ADS06-PRC-01

Fund Source: Federal 100%

Purpose:

Amend.#: 2

Amount: \$111,240.00

The focus of this Prevention Resource (PRC) grant for ADAP Region 1 is capacity development of communities to address prevention. The PRC will provide a continuum of prevention services to not-for-profit businesses, schools and residents in Benton, Carroll, Madison, and Washington.

14. Agency: Health and Human Services Department/Division of Behavioral Health Services

Grantee: Dominion Community Development
Pine Bluff, AR

Term: July 1, 2006 – June 30, 2008

Selection: Request for Application

Cost: \$109,402.00

Sub-grant #: 4600010401

Fund Source: Federal 100%

Purpose:

Amend.#: 1

Amount: \$54,701.00

To replicate a model program called "Creating Lasting Family Connections" as part of the ADAP/Prevention Services Program in Jefferson County.

15. Agency: Health and Human Services Department/Division of Behavioral Health Services

Grantee: Greater Second Care Center, Inc.
Little Rock, AR

Term: July 1, 2005 – June 30, 2008

Selection: Request for Application

Cost: \$178,500.00

Sub-grant #: ADD06-PSP-06

Fund Source: Federal 100%

Purpose:

Amend.#: 2

Amount: \$59,500.00

The purpose of this Prevention Services Program grant is to implement the "Creating Lasting Family Connections" (CLFC) project in a faith-based community setting, which targets resiliency factors in all of the four domains: (1) community, (2) school, (3) family, and (4) individual/peer. County served: Pulaski.

DHHS Grants for June Review

16. Agency: Health and Human Services Department/Division of Behavioral Health Services

Grantee: Harrison Arkansas Revitalizing Parental Skills, Inc., (H.A.R.P.S)
Harrison, AR

Term: July 1, 2006 – June 30, 2008

Selection: Request for Application

Cost: \$130,000.00

Sub-grant #: 4600010378

Fund Source: Federal 100%

Purpose:

Amend.#: 1

Amount: \$65,000.00

Implement the “DARE to Be You” (DTBY) Early Childhood Initiative in Region Two targeting 2-5 year old children and their family members.

17. Agency: Health and Human Services Department/Division of Behavioral Health Services

Grantee: Health Resources of Arkansas, Inc.
Batesville, AR

Term: July 1, 2005 – June 30, 2008

Selection: Request for Application

Cost: \$385,839.00

Sub-grant #: ADS06-PRC-03

Fund Source: Federal 100%

Purpose:

Amend.#: 2

Amount: \$128,613.00

The focus of this Prevention Resource (PRC) grant is to provide prevention related services in Region 3 in north-central Arkansas. Two full time and two part time employees will assume responsibilities for the program. Counties served: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White and Woodruff.

18. Agency: Health and Human Services Department/Division of Behavioral Health Services

Grantee: Health Resources of Arkansas, Inc.
Batesville, AR

Term: July 1, 2005 – June 30, 2008

Selection: Request for Application

Cost: \$29,711.00

Sub-grant #: 4600010447

Fund Source: Federal 100%

Purpose:

Amend.#: 1

Amount: \$14,856.00

To provide funding for the Youth Advisory and Leadership Council, helping to serve youth participants within the county coalitions, to assist with activities of those coalitions, and to develop a peer to peer and youth to adult media campaign. Counties served: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff.

DHHS Grants for June Review

19. Agency: Health and Human Services Department/Division of Behavioral Health Services

Grantee: Kiwanis Activities, Inc., dba Joseph Pfeifer Kiwanis Camp
Little Rock, AR

Term: July 1, 2005 – June 30, 2008

Selection: Request for Application

Cost: \$178,500.00

Sub-grant #: ADS06-PSP-12

Fund Source: Federal 100%

Purpose:

Amend.#: 2

Amount: \$59,500.00

The purpose of this Prevention Services Program grant is to replicate the model program, "Preventive Intervention," an intensive yearlong behavioral monitoring and reinforcing program for 5th, 6th, and 7th graders. County served: Pulaski.

20. Agency: Health and Human Services Department/Division of Behavioral Health Services

Grantee: Kiwanis Activities, Inc., dba Joseph Pfeifer Kiwanis Camp
Little Rock, AR

Term: July 1, 2005 – June 30, 2008

Selection: Request for Application

Cost: \$110,000.00

Sub-grant #: 4600010402

Fund Source: Federal 100%

Purpose:

Amend.#: 1

Amount: \$55,000.00

To implement the "ACE/Alternative Classroom Experience" Prevention Services Program in Pulaski County.

21. Agency: Health and Human Services Department/Division of Behavioral Health Services

Grantee: NAMI Arkansas
Little Rock, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$95,360.00

Sub-grant #: 4600012483

Fund Source: Federal 100%

Purpose:

The purpose of this grant is to provide funds for the support of mental health consumers and family advocacy services statewide.

DHHS Grants for June Review

22. Agency: Health and Human Services Department/Division of Behavioral Health Services

Grantee: North Arkansas Partnership for Health Education
Harrison, AR

Term: July 1, 2005 – June 30, 2008

Selection: Request for Application

Cost: \$281,595.00

Sub-grant #: ADS06-PRC-02

Fund Source: Federal 100%

Purpose:

Amend.#: 2

Amount: \$93,865.00

The purpose of this grant is to provide funds for the North Arkansas Partnership for Health Education (NAPHE) to serve as the Prevention Resource Center (PRC) grantee for ADAP Region 2. NAPHE is uniquely experienced and positioned to provide the leadership, coordination and resource support necessary for prevention capacity development of communities in ADAP Region 2 at both the regional and county level. Counties served: Baxter, Boone, Marion, Newton, and Searcy.

23. Agency: Health and Human Services Department/Division of Behavioral Health Services

Grantee: Northeast Arkansas Community Mental Health Center, Inc. dba Mid-South Health Systems, Inc.
Jonesboro, AR

Term: July 1, 2005 – June 30, 2008

Selection: Request for Application

Cost: \$164,674.00

Sub-grant #: ADD06-PSP-08

Fund Source: Federal 100%

Purpose: Purpose:

Amend. #: 2

Amount: \$54,796.00

The purpose of this Prevention Services Program grant is to implement the "Early Risers Skills for Success" program for a minimum of 20 high-risk first and second grad children annually and their parents/grandparents in an out-of-school community-based setting. County served: Craighead.

24. Agency: Health and Human Services Department/Division of Behavioral Health Services

Grantee: Ozark Health Foundation, Inc. dba Ozark Mountain Health Network
Clinton, AR

Term: July 1, 2005 – June 30, 2008

Selection: Request for Application

Cost: \$176,169.00

Sub-grant #: ADD06-PSP-01

Fund Source: Federal 100%

Purpose: Purpose:

Amend. #: 2

Amount: \$58,723.00

The purpose of this Prevention Services Program grant is to implement the evidence-based "DARE To Be You" program, which teaches life skills, communication, child-centered nurturing practices vs. punishment, and strategies for improving self-concept. Counties served: Searcy and Van Buren.

DHHS Grants for June Review

25. Agency: **Health and Human Services Department/Division of County Operations**

Grantee: Lonoke County Safe Haven, Inc.
 Lonoke, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$30,000.00

Fund Source: Federal 100%

Purpose: Purpose:

To provide emergency shelter, supportive services and transitional housing for homeless women and their children.

26. Agency: **Health and Human Services Department/Division of County Operations**

Grantee: Salvation Army
 Texarkana, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$30,000.00

Fund Source: Federal 100%

Purpose: Purpose:

To provide emergency shelter and supportive services for homeless individuals and families.

27. Agency: **Health and Human Services Department/Division of County Operations**

Grantee: STAT 11 Case Management
 Conway, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$30,000.00

Fund Source: Federal 100%

Purpose: Purpose:

To provide emergency shelter, supportive services and transitional housing for homeless women and their children.

DHHS Grants for June Review

28. Agency: Health and Human Services Department/Division of Health

Grantee: American Cancer Society
Birmingham, AL

Term: July 1, 2007 – June 30, 2008

Selection: Unsolicited Proposal

Cost: \$198,362.00

Sub-grant #: 4600012982

Fund Source: 63% Other (Master Tobacco Settlement Funding) & 37 % Federal

Purpose:

The American Cancer Society acts as the fiscal agent for the Arkansas Cancer Coalition the only comprehensive cancer coalition in the state. The Arkansas Cancer Coalition provides a link with a network of cancer experts, specialists, and stakeholders. This coalition will provide integration and coordination of individual organizational approaches to cancer control that will eventually decrease the likelihood of duplication among cancer control programs. The Coalition will also utilize these funds to support coalition activities such as the Arkansas Summit on Cancer & Health Disparities.

29. Agency: Health and Human Services Department/Division of Health

Grantee: Coalition for Tobacco Free Arkansas
Little Rock, AR

Term: July 1, 2007– June 30, 2008

Selection: Unsolicited Proposal

Cost: \$125,000.00

Sub-grant #: 4600012565

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

The Coalition for Tobacco Free Arkansas is the only statewide tobacco prevention and education coalition in the state. The coalition will focus it's attention on maximizing awareness of and compliance with the new statewide law to protect workers from exposure to SHS in the workplace and in vehicles where young children are passengers and to continue to help reduce the exposure to secondhand smoke in Arkansas. The coalition will 1) provide community-based secondhand smoke education; 2) Educate volunteers about the benefits of secondhand smoke policies and laws; 3) Help build capacity within local coalitions for a strong and comprehensive SHS educational campaign; 4) Provide grant evaluation of tobacco control efforts regarding ETS; and 5) Provide the latest information on tobacco control issues in the state and tracking of related tobacco policies and regulations.

30. Agency: Health & Human Services Department/Division of Health

Grantee: Conway County Community Service, Inc.
Morrilton, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$52,531.00

Sub-grant #: 4600012621

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

Conway County Community Service Inc. serves as the fiscal agent for the Human Service Coalition of Faulkner County. The Coalition will conduct a tobacco free homes campaign, work with merchants to reduce access of tobacco products to youth, and use various media outlets for community education and creating public interest in tobacco prevention and cessation.

DHHS Grants for June Review

31. Agency: Health & Human Services Department/Division of Health

Grantee: Conway County Community Service, Inc.
Morrilton, AR

Term: July 1, 2007 – June 30, 2008 **Selection:** Request for Application

Cost: \$58,416.00 **Sub-grant #:** 4600012675

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

Conway County Community Service Inc. serves as the fiscal agent for the River Valley Prevention Coalition in Pope and Yell Counties. The coalition will continue to strengthen their membership by identifying community partnerships that can best assist them with reducing the use of tobacco products in these counties. They will work with merchants to reduce access of tobacco products to youth by increasing the knowledge of the laws related to sales of tobacco products to minors. The coalition will continue to promote cessation services and utilize media outlets to educate the community and create public interest in changing tobacco norms.

32. Agency: Health & Human Services Department/Division of Health

Grantee: Conway County Community Service, Inc.
Morrilton, AR

Term: July 1, 2007 – June 30, 2008 **Selection:** Request for Application

Cost: \$45,579.00 **Sub-grant #:** 4600012674

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

Conway County Community Service Inc. serves as the fiscal agent for the Alcohol, Tobacco, and Other Drug Prevention Coalition in Conway and Perry Counties. The coalition will continue to educate community impactors of the positive consequences that occur when parents follow Act 13, Arkansas Protection from Secondhand Smoke for Children; work with merchants in an effort to reduce the access of tobacco products to youth; educate merchants about the laws on sales of tobacco products to minors; utilize local media to educate and create public interest in changing the tobacco norms; and promote cessation services.

DHHS Grants for June Review

33. Agency: **Health and Human Services Department/Division of Health**

Grantee: Family Service Agency
North Little Rock, AR

Term: July 1, 2006 – June 30, 2008

Selection: Unsolicited Proposal

Cost: \$350,000.00

Sub-grant #: 4600010703

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

Amend. #: 1

Amount: \$175,000.00

The Family Service Agency acts as the fiscal agent for the tobacco prevention & education youth initiative, the only statewide youth initiative in the state. This program will identify and recruit youth for the statewide anti-tobacco youth leadership team, the Tobacco Control Youth Board (TCYB); educate and train the TCYB members in order to develop peer-to-peer presentations that target youth in rural areas and TCYB local communities as well as continue to develop a speaker's bureau; facilitate two leadership conferences; and develop and implement a statewide media literacy campaign to increase the number of youth involved in tobacco prevention and education activities.

34. Agency: **Health & Human Services Department/Division of Health**

Grantee: Healthy Connections, Inc.
Mena, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$66,762.00

Sub-grant #: 4600012719

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

Healthy Connections, Inc. serves as the fiscal agent for the Vision 20/20 Quality of Life Coalition in Polk County and the Scott County Health and Education Coalition. The objectives of this coordinated effort is to recruit and retain a core group of stakeholders who are committed to making tobacco control a priority issue, to advocate for and support policies which reduce tobacco use, reduce youth access, reduce tobacco influence and promote quitting among people of all ages.

35. Agency: **Health & Human Services Department/Division of Health**

Grantee: Lee County Family Resource Center
Marianna, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$63,710.00

Sub-grant #: 4600012653

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

The Lee County Family Resource Center will serve the Lee County area by developing and maintaining relationships with local organization and groups that are interested in eliminating the health effects of tobacco use by 1) building a strong coalition of community partners and including diverse partners; 2) decreasing exposure to secondhand smoke; 3) promoting cessation among youth and adults; 4) preventing youth initiation; and 5) decreasing advertising and promotion of tobacco products.

DHHS Grants for June Review

36. Agency: Health & Human Services Department/Division of Health

Grantee: Madison County Health Coalition
Huntsville, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$66,650.00

Sub-grant #: 4600012842

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

The Madison County Health Coalition (MCHC) will utilize this funding to continue to lower youth and adult tobacco usage rates and secondhand smoke exposure through tobacco prevention and education programs designed to meet the unique rural needs of Madison County. The MCHC is a comprehensive program that will address five intervention areas in tobacco prevention – continue to build the coalition and increase diversity, decrease exposure to secondhand smoke, prevent youth initiation, promote tobacco cessation resources and decrease advertising and promotion of tobacco.

37. Agency: Health & Human Services Department/Division of Health

Grantee: Marion County Hometown Health
Yellville, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$50,000.00

Sub-grant #: 4600012683

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

The Marion County Hometown Health Coalition will continue to address the problem of tobacco use in Marion County by increasing the number of people protected from exposure to secondhand smoke; by increasing compliance with Arkansas Clean Indoor Air Act and the Marion County ordinance creating a 50 foot tobacco free boundary around all county owned buildings; and by meeting with municipal authorities and community leaders to educate about the benefits of adopting similar policies for city and privately owned businesses. Expand the coalition and grassroots membership with representatives from the disparate populations in the areas. Increase youth anti-tobacco attitudes and reduce susceptibility of experimenting with tobacco; provide a website as a tool to aid in expanding outreach and education, serve as a resource link to reduce youth access to tobacco purchased through the Internet. Promote available cessation resources to youth and adults and encourage employers to offer cessation as part of their benefits package.

DHHS Grants for June Review

38. Agency: **Health & Human Services Department/Division of Health**

Grantee: North Arkansas Partnership for Health Education
Harrison, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$68,396.00

Sub-grant #: 4600012687

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

The North Arkansas Partnership for Health Education serves as the fiscal agent for the Tobacco Free Boone County. Tobacco Free Boone County will focus on activities that will strengthen the momentum that has already been created. This will be accomplished through increased coalition memberships, assisting businesses with policy changes, community education activities, providing merchant training aimed at reducing tobacco sales to minors, reducing tobacco advertisements and increasing cessation participation.

39. Agency: **Health & Human Services Department/Division of Health**

Grantee: North Arkansas Partnership for Health Education
Harrison, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$57,053.84

Sub-grant #: 4600012692

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

The North Arkansas Partnership for Health Education serves as the fiscal agent for Baxter County Tobacco Control Coalition. The Baxter County Tobacco Control Coalition will recruit additional members to an already active coalition for tobacco prevention activities, strengthen the no smoking policies of public and private place, increase the number of smoke-free homes, provide education to retailers to decrease tobacco sales to minors, increase the public awareness of how tobacco advertising affects minors, and work with medical clinics to provide effective cessation counseling.

40. Agency: **Health & Human Services Department/Division of Health**

Grantee: North Arkansas Partnership for Health Education
Harrison, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$32,810.42

Sub-grant #: 4600012691

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

The North Arkansas Partnership for Health Education serves as the fiscal agent for Newton County Tobacco Education Coalition. The Newton County Tobacco Education Coalition has a primary focus of changing the social norm of tobacco use in Newton County. Efforts will be geared toward reducing the exposure to secondhand smoke. There will be a focus on smokeless tobacco use and second hand smoke dangers in the home. Operation Store Front activities will be used to educate merchants and influence voluntary policies in retail stores. The coalition will also broaden the scope of the coalition membership and increase the knowledge and participation of its current members by providing education activities.

DHHS Grants for June Review

41. Agency: Health & Human Services Department/Division of Health

Grantee: Northwest Arkansas Tobacco Free Coalition
Springdale, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$74,254.00

Sub-grant #: 4600012689

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

The Northwest Arkansas Tobacco Free Coalition is an alliance of private citizens and community partners that have made a lasting impact on tobacco prevention and reduction in Washington County. The Coalition will continue to recruit new members and develop grassroots support through engagements and educational sessions at health fairs, community events, on campuses, in schools and with the media outlets. The Coalition will focus on community awareness and advocacy toward policy and sustaining the success and impact of current policy on the communities in Washington County. The Coalition will implement assessment to gauge the community's readiness to increase the number of smoke free work site policies in Washington County; and monitor tobacco retailers' use of tobacco advertising and placement of tobacco products; and promote cessation resources.

42. Agency: Health & Human Services Department/Division of Health

Grantee: Ozark Health Foundation
Clinton, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$73,843.00

Sub-grant #: 4600012716

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

The Ozark Health Foundation serves as the fiduciary for the Ozark Mountain Health Network (OMHN) that will implement a comprehensive tobacco prevention and education program in Van Buren County that includes a strong community base working together to reduce the health, social and economic burdens caused by tobacco. OMHN will continue to improve the program that include building and maintaining a strong coalition of diverse partners and non-coalition relationships; decreasing exposure to secondhand smoke by conducting a campaign for smoke free homes and cars; decreasing youth initiation; decreasing advertising and promotion of tobacco products; and promoting cessation services.

DHHS Grants for June Review

43. Agency: Health & Human Services Department/Division of Health

Grantee: Ozark Health Foundation
Clinton, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$34,666.00

Sub-grant #: 4600012715

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

The Ozark Health Foundation serves as the fiduciary for the Ozark Mountain Health Network (OMHN) that will implement a comprehensive tobacco prevention and education program in Searcy County that includes a strong community base working together to reduce the health, social and economic burdens caused by tobacco. OMHN will continue to improve the program that include building and maintaining a strong coalition of diverse partners and non-coalition relationships; decreasing exposure to secondhand smoke by conducting a campaign for smoke free homes and cars; decreasing youth initiation; decreasing advertising and promotion of tobacco products; and promoting cessation services.

44. Agency: Health & Human Services Department/Division of Health

Grantee: Rogers Development Foundation, Inc.
Rogers, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$73,499.00

Sub-grant #: 4600012841

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

The Rogers Development Foundation, Incorporated serves as the fiscal agent for the Drug Free Rogers Lowell Coalition. The Coalition will provide tobacco free education to all areas of the community and improve resource availability to those with unmet education needs. The Coalition's work plan includes new policy initiatives – smoke free community events, educating the Headstart Programs, media campaigns, community presentations, and Home Pledge program with emphasis on reaching Hispanic households. Local businesses will be surveyed to determine interest in adopting tobacco free campus policies county-wide. The Coalition will continue to promote cessation resources available in the community and through the state operated cessation services. The Coalition will continue to counter marketing efforts through media literacy presentations delivered to various school and community groups. Operations Storefront will continue to reduce youth access to tobacco products by educating merchants regarding produce placement and sales restriction to minors.

DHHS Grants for June Review

45. Agency: Health & Human Services Department/Division of Health

Grantee: Share Foundation
El Dorado, AR

Term: July 1, 2007 – June 30, 2008 **Selection:** Request for Application

Cost: \$70,557.00 **Sub-grant #:** 4600012720

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

The Share Foundation serves as the fiscal agency for Union County Tobacco Free Coalition. The Coalition's goals are to recruit and retain a core group of stakeholders who are committed to making tobacco control a priority issue, to advocate for and support of policies which reduce tobacco use, reduce youth access, reduce tobacco influence and promote quitting among people of all ages. These goals will be accomplished through network development, capacity building, policy advocacy, disparity elimination and confirmed by evaluation.

46. Agency: Health & Human Services Department/Division of Health

Grantee: Tree of Life Preventive Health Maintenance, Inc.
Fort Smith, AR

Term: July 1, 2007 – June 30, 2008 **Selection:** Request for Application

Cost: \$71,399.00 **Sub-grant #:** 4600012665

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

The Tree of Life Preventive Health Maintenance, Incorporated serves as the fiscal agency for the River Valley Tobacco Free Coalition. The Coalition will continue to recruit and maintain a core group of partners and members in order to build a strong, sustainable and influential coalition. The goals of the coalition in reducing tobacco use, reducing youth access, reducing tobaccos influences and promote quitting among people of all ages.

47. Agency: Health & Human Services Department/Division of Health

Grantee: We Care Inc.
Wrightsville, AR

Term: July 1, 2007 – June 30, 2008 **Selection:** Request for Application

Cost: \$36,094.00 **Sub-grant #:** 4600012623

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

We Care Inc. will target Southeast Pulaski County to promote smoke-free homes and cars and strengthen tobacco free policies for businesses, as well as promoting use of cessation resources and reducing youth access to tobacco products.

DHHS Grants for June Review

48. Agency: **Health & Human Services Department/Division of Health**

Grantee: Women's Council for African American Affairs
Little Rock, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$63,788.00

Sub-grant #: 4600012622

Fund Source: 100% Other (Master Tobacco Settlement funding)

Purpose:

The Women's Council for African American Affairs Tobacco Prevention Coalition will target Pulaski, Saline, Prairie and Garland counties to reduce youth access to tobacco, promote quitting tobacco use among youth and adults, create additional tobacco free environments and decrease advertising and promotion of tobacco products.

49. Agency: **Health & Human Services Department/Division of Youth Services**

Grantee: Holman Community Development Corporation
Stuttgart, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$81,026.00

Sub-grant #: 4600012972

Fund Source: 100% Federal

Purpose:

Delinquency Prevention program for 200 at-risk youth ages 10-17 to prevent and/or reduce the number of crimes/acts committed and/or reported to local law enforcement in Arkansas County.

50. Agency: **Health & Human Services Department/Division of Youth Services**

Grantee: Simone's Home, Inc.
Little Rock, AR

Term: July 1, 2007 – June 30, 2008

Selection: Request for Application

Cost: \$25,982.00

Sub-grant #: 4600013066

Fund Source: 100% Federal

Purpose:

Gender specific program for at risk girls ages 9-17 in the central Little Rock area.

DHHS Grants for June Review

51. Agency: Health & Human Services Department/Division of Youth Services

Grantee: United Family Services, Inc.
Pine Bluff, AR

Term: July 1, 2007 – June 30, 2008 **Selection:** Request for Application

Cost: \$80,000.00 **Sub-grant #:** 4600012970

Fund Source: 100% Federal

Purpose:
Disproportionate Minority program to provide an alternative for pre-adjudicated delinquents and adjudicated FINS targeting minority youth electronic monitoring.

52. Agency: Health & Human Services Department/Division of Youth Services

Grantee: Youth Home, Inc.
Little Rock, AR

Term: July 1, 2007 – June 30, 2008 **Selection:** Request for Application

Cost: \$80,000.00 **Sub-grant #:** 4600012978

Fund Source: 100% Federal

Purpose:
To purchase intensive case management and treatment for juveniles ages 10-14 in Pulaski and Perry Counties.

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

D 5

Construction-Related Contracts

1 . Agency: Arkansas Tech		Contractor: AMR Architects, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$330,000.00	Org. Term 03/01/2005 06/30/2007	Procurement: Request for Proposal - Contract Extension
Total After Review:	\$755,000.00	Funding Other - 100% - \$500,000 from Sturgis Foundation and Bond Proceeds	
Total Projected:		Contract Number: ra05130308	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	425,000.00	19,451.25	Increases funds for services and extends contract date.
Original:	330,000.00		Provide architectural services for the construction of an Academic Advising Center.
2 . Agency: Arkansas Tech		Contractor: AMR Architects, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$580,000.00	Org. Term 08/22/2005 06/30/2007	Procurement: ABA Criteria - Contract Extension
Total After Review:	\$780,000.00	Funding Cash - 100% - Student Tuition and Fees	
Total Projected:		Contract Number: ra13005309	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	200,000.00	322,011.35	Increases funds for services and extends contract date.
Original:	580,000.00		Provide architectural services for small projects on campus as needed, including renovation, construction and demolition. Services to include review of funding, cost estimates, design, preparation of bid documents, reviews as needed, advertising and bidding of project, construction observation and management, project close-out including manuals and drawings.
3 . Agency: ASU - Jonesboro		Contractor: Brackett-Krennerich & Associates P.A.	
		Location: Jonesboro	State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2009	Procurement: Request for Qualification
Total After Review:	\$1,025,866.00	Funding Other - 100% - Bond Proceeds	
Total Projected:	\$1,200,000.00	Contract Number: RA07125009	
Org/Am:	Amount	Paid To Date	Objective:
Original:	1,025,866.00		To provide professional services and inspection for construction of a new Recreation Center.
4 . Agency: ASU - Jonesboro		Contractor: Brackett-Krennerich & Associates P.A.	
		Location: Jonesboro	State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2009	Procurement: Request for Qualification
Total After Review:	\$476,562.00	Funding Other - 100% - Bond Proceeds	
Total Projected:	\$500,000.00	Contract Number: RA07125010	
Org/Am:	Amount	Paid To Date	Objective:
Original:	476,562.00		To provide professional services and inspection for construction of a new Honors Hall.
5 . Agency: ASU - Jonesboro		Contractor: Brackett-Krennerich & Associates P.A.	
		Location: Jonesboro	State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2009	Procurement: Request for Qualification
Total After Review:	\$352,125.00	Funding Federal - 35%; Other - 65% - Bond Proceeds	
Total Projected:	\$500,000.00	Contract Number: RA07125012	
Org/Am:	Amount	Paid To Date	Objective:
Original:	352,125.00		Provide professional design services and inspection or construction of a new COB Delta Center Building.

6 . Agency: ASU - Jonesboro

Contractor: Carter & Burgess, Inc.

Location: Little Rock

State: AR

Total Authorized: \$950,000.00 Org. Term 06/01/2001 06/30/2003 Procurement: ABA Criteria - Contract Extension

Total After Review: \$2,276,629.00 Funding Federal - 80% - Federal - 80%; Cash (Tuition & Fees); Cash - 20% - Federal - 80%; Cash (Tuition & Fees)

Total Projected:

Contract Number: 0022495

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,326,629.00	942,451.08	Increases funds and extends contract date.	06/30/2008
History:				
Amd. 2	0.00		Extends contract date.	06/30/2007
1	0.00		Extends contract date.	06/30/2005
Original:	950,000.00		Org. contract provides engineering services for the design of roadways, vehicular and pedestrian overpasses, drainage relocation, and other improvements.	

7 . Agency: ASU - Jonesboro

Contractor: Witsell Evans & Rasco

Location: Little Rock

State: AR

Total Authorized: \$628,353.05 Org. Term 09/23/2002 06/30/2003 Procurement: Request for Qualification

Total After Review: \$649,953.05 Funding State - 100%

Total Projected: MOF Funds \$556,630.00

Contract Number: ra031252281

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	21,600.00	544,771.19	Increases funds and extends contract date.	
History:				
Amd. 7	87,450.00	485,901.64	Increases funds required due to scope increase.	06/30/2009
6	120,000.00	357,868.39	Increases funds due to scope increase including Plantation at Lakeport.	
5	0.00		Extends contract date.	06/30/2007
4	112,642.05		Increases funds and extends contract date.	06/30/2005
3	171,449.00		Increases fees and reimbursables for project.	
2	0.00		Extends contract date.	06/30/2005
1	40,872.00		Increases fees and reimbursables for project.	
Original:	95,940.00		Org. contract provides on-call architectural services, especially in the area of Historical Preservation.	

8 . Agency: ASU - Jonesboro

Contractor: Wittenberg, Delony & Davidson, Inc.

Location: Little Rock

State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification

Total After Review: \$766,625.00 Funding Other - 100% - Bond Proceeds

Total Projected: \$830,000.00

Contract Number: RA07125011

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	766,625.00		Provide professional design services and inspection or construction of a new Apartment Complex.	

9 . Agency: Black River Technical College

Contractor: A.C. Williams, Architect

Location: Jonesboro

State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification

Total After Review: \$209,063.00 Funding Cash - 100% - Tuition & Fee Revenue

Total Projected: \$209,063.00

Contract Number: RA08067501

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	209,063.00		To provide architectural services to the college through design and construction of an academic complex building on the Paragould campus.	

10 . Agency: Black River Technical College

Contractor: Jameson Architects, P.A.

Location: Little Rock

State: AR

Total Authorized: \$108,000.00 Org. Term 09/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$223,000.00 Funding State - 100%

Total Projected: \$108,000.00

Contract Number: ra07067501

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	115,000.00	91,607.27	Increases funds and extends contract date.	06/30/2008
Original:	108,000.00		To provide architectural services to the college for work on two nineteenth century houses, the Rice-Upshaw House & Looney-French House, constructed prior to 1835. Work will include 1. Coordinate and share research with historic archeologists and architects working at the site. 2. Prepare a Historic Structure Report for both houses and one remaining building. 3. Develop a Master Plan that will incorporate these houses as part of a multifunctional educational center to serve Black River Technical College, other educational institutions and the community and state as a whole.	

11 . Agency: Correction Department

Contractor: Lockeby and Associates, Inc.

Location: Little Rock

State: AR

Total Authorized: \$432,500.00 Org. Term 07/01/2006 06/30/2007 Procurement: ABA Criteria - Contract Extension

Total After Review: \$550,000.00 Funding State - 60%; Cash - 40% - Work release, non-revenue receipts, Farm Industry

Total Projected: \$432,500.00

Contract Number: 4600010399

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	117,500.00	214,857.09	Increases funds and extends contract date.	06/30/2008
Original:	432,500.00		Services include On-call indefinite delivery, architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings, and submittal reviews.	

12 . Agency: Environmental Quality Department

Contractor: EnSafe, Inc.

Location: Memphis, TN

State:

Total Authorized: \$465,500.00 Org. Term 05/01/2005 06/30/2005 Procurement: ABA Criteria - Contract Extension

Total After Review: \$682,500.00 Funding Federal - 49% - Environmental Protection Agency; Trust - 51% - Hazardous Waste Remedial Action

Total Projected:

Contract Number: 4600007964

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	217,000.00	307,500.00	Increases funds and extends contract date.	06/30/2008
History:				
Amd. 1	0.00		Extends contract date.	06/30/2007
Original:	465,500.00		For comprehensive site assessment work to investigate the extent of hazardous substance releases into the environment within and around the project sites and to evaluate the risk to human health and the environment from such releases or threats of releases.	

13 . Agency: Environmental Quality Department

Contractor: FTN Associates, LTD

Location: Little Rock

State: AR

Total Authorized: \$465,500.00 Org. Term 05/01/2005 06/30/2006 Procurement: ABA Criteria - Contract Extension

Total After Review: \$682,500.00 Funding Federal - 49% - Environmental Protection Agency; Trust - 51% - Hazardous Waste Remedial Action

Total Projected:

Contract Number: 4600007966

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	217,000.00	342,700.00	Increases funds and extends contract date.	06/30/2008
History:				
Amd. 2	0.00		Extends contract date.	06/30/2007
1	0.00		Extends contract date.	06/30/2006
Original:	465,500.00		Comprehensive site assessment work to investigate the extend of hazardous substances released into the environment within and around the project sites and to evaluate the risk to human health and the environment from such releases or threats of release.	

14 . Agency: Henderson State

Contractor: SCM Architects

Location: Little Rock

State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification

Total After Review: \$407,600.00 Funding Cash - 100% - Student fees

Total Projected: \$600,000.00

Contract Number: RA08100-01

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
				30-May-2007

Original: 407,600.00

Full architectural services for construction of a new Recreation Building to include schematic design, design development, construction documents, bidding/negotiations and construction administration through final acceptance and warranty period.

15 . Agency: Ozarka College

Contractor: Harris Architecture

Location: Hot Springs

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification

Total After Review: \$109,500.00

Funding State - 7.5%; Cash - 7.5% - Donations-Ozarka College Foundation; Other - 85% - Bond Proceeds

Total Projected: \$109,500.00

Contract Number: RA0687200801

Org/Am: Amount Paid To Date Objective:

New Exp Date

Original: 109,500.00

Architectural & Engineering Services to design the new classroom building for Ozarka College at the Ash Flat Campus.

16 . Agency: Parks & Tourism
Div/Prog: State Parks Division

Contractor: Hanson & McLaughlin, LLC

Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: ABA Criteria

Total After Review: \$125,250.00

Funding State - 100%

Total Projected: \$125,250.00

Contract Number: 4600013077

Org/Am: Amount Paid To Date Objective:

New Exp Date

Original: 125,250.00

To provide professional civil engineering design services for the production of biddable plans and specifications and contract administration for the design of a new Campground to include site improvements, camping spurs, hardened living area, parking, access and all utilities at DeGray Lake Resort State Park.

17 . Agency: Parks & Tourism
Div/Prog: State Parks Division

Contractor: Hord Architects

Location: Memphis

State: TN

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: ABA Criteria

Total After Review: \$164,708.00

Funding State - 100%

Total Projected: \$164,708.00

Contract Number: 4600013098

Org/Am: Amount Paid To Date Objective:

New Exp Date

Original: 164,708.00

To provide professional architectural design services to the Jacksonport State Park project.

18 . Agency: Parks & Tourism
Div/Prog: State Parks Division

Contractor: Marlar Engineering

Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: ABA Criteria

Total After Review: \$99,170.00

Funding State - 100%

Total Projected: \$99,170.00

Contract Number: 4600013074

Org/Am: Amount Paid To Date Objective:

New Exp Date

Original: 99,170.00

To provide professional civil engineering design services for the production of biddable plans and specifications for the design of a new one-half mile barrier-free trail connecting to the new Visitor Center and provide design and contract administration for the complete renovation of Campground "A" including site improvements, camping spurs, hardened living areas, parking access and all utilities at Bull Shoals-White River State Park.

19 . Agency: Parks & Tourism
Div/Prog: State Parks Division

Contractor: McClelland Consulting Engineers, Inc.

Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: ABA Criteria

Total After Review: \$141,048.00

Funding State - 100%

Total Projected: \$141,048.00

Contract Number: 4600013075

Org/Am: Amount Paid To Date Objective:

New Exp Date

Original: 141,048.00

To provide professional civil engineering design services for the production of biddable plans and specifications for the construction of a new equestrian camp to include barrier-free bathhouse, site improvements, access, and all utilities at Devil's Den State Park.

20 . Agency: Parks & Tourism Div/Prog: State Parks Division		Contractor: PB2 Location: Rogers	State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2009	Procurement: Sole Source by Justification
Total After Review:	\$108,990.06	Funding State - 100%	
Total Projected:	\$108,990.06		
Org/Am:	Amount	Paid To Date	Objective:
Original:	108,990.06		To complete the bid phase and provide construction oversight for the on-going new Visitor Center project at Hobbs State Park-Conservation Area.
21 . Agency: Parks & Tourism Div/Prog: State Parks Division		Contractor: SCM Architects Location: Little Rock	State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2009	Procurement: Sole Source by Justification
Total After Review:	\$91,300.00	Funding State - 100%	
Total Projected:	\$91,300.00		
Org/Am:	Amount	Paid To Date	Objective:
Original:	91,300.00		To provide services to the Historic Washington State Park project.
22 . Agency: Parks & Tourism Div/Prog: State Parks Division		Contractor: SCM Architects Location: Little Rock	State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2009	Procurement: ABA Criteria
Total After Review:	\$242,148.00	Funding State - 100%	
Total Projected:	\$242,148.00		
Org/Am:	Amount	Paid To Date	Objective:
Original:	242,148.00		To provide professional architectural design services to the Petit Jean State Park project.
23 . Agency: Parks & Tourism Div/Prog: State Parks Division		Contractor: Taylor & Kempkes Architects, P.A. Location: Hot Springs	State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2009	Procurement: ABA Criteria
Total After Review:	\$132,574.00	Funding State - 100%	
Total Projected:	\$132,574.00		
Org/Am:	Amount	Paid To Date	Objective:
Original:	132,574.00		To provide services to the Logoly State Park, Lake Catherine State Park, and Mt. Magazine State Park, projects.
24 . Agency: Parks & Tourism Div/Prog: State Parks Division		Contractor: Tim A. Risley & Associates Location: Fort Smith	State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2009	Procurement: Sole Source by Justification
Total After Review:	\$153,334.00	Funding State - 100%	
Total Projected:	\$153,334.00		
Org/Am:	Amount	Paid To Date	Objective:
Original:	153,334.00		To provide design and construction services to the Lake Fort Smith State Park project.
25 . Agency: South Ark. Community College		Contractor: Betsch Associates, LLC Location: Greenville	State: SC
Total Authorized:	\$114,650.00	Org. Term 06/01/2006 06/30/2007	Procurement: Sole Source by Justification - Contract Extension
Total After Review:	\$190,650.00	Funding State - 23%; Cash - 77% - Tuition & Fees & Prior Year Funds with Board appr	
Total Projected:	\$1,902,849.00		
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	76,000.00	50,190.00	Increases funds and extends contract date.
Original:	114,650.00		Complete Phase I of Master Facilities Plan - the development of a new front entrance to the campus on South West Avenue, creation of a town commons in the center of the campus, and construction of a new parking lot south of Wesson Street.

26 . Agency: U of A - Fayetteville

Contractor: Allison Architects, Inc.

Location: Little Rock

State: AR

Total Authorized: \$2,001,177.00 Org. Term 02/18/2004 06/30/2005 Procurement: Request for Qualification
Total After Review: \$2,053,849.00 Funding Cash - 100% - Bond Proceeds
Total Projected:

Contract Number: ra0313522

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	52,672.00	1,956,090.40	Increases funds for additional services to complete the interior design and tele-data wiring.	
History:				
Amd. 9	0.00	1,825,530.99	Extends contract date.	
8	44,000.00	1,584,051.35	Provides additional funds for interior design work for Walker Hall.	10/31/2007
7	20,000.00	1,364,440.56	Increases funds for additional services and interior design work for Walker Hall.	
6	31,700.00	1,328,347.00	Increases funds for services including addition of a case study room on 4th floor and for utility tunnel extension South side.	
5	-131,271.00	1,317,515.49	Reduces Funds.	
4	159,145.00	1,301,159.57	Increases funds for interior design, lighting and coordination, audio-visual and acoustic, consulting IT consistency with Center for Academic Excellence building and IT documentation.	
3	150,424.00		Increases funds and extends contract date.	06/30/2007
2	81,500.00		Increases funding for additional services.	
1	145,822.00		Increases funding for additional services: redesign architectural plans to accommodate a temporary new directive from University pertaining to roofs, revisions to the massing and footprint of the building and additional planning and oversight of landscape architect services per master plan.	
Original:	1,499,857.00		New 75,000 square foot Willard J. Walker Hall Graduate School of Business facility and involves performing Professional services including program review, master plan coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out. Selection of furnishings, fixtures and equipment and landscape architecture are also included.	

27 . Agency: U of A - Fayetteville

Contractor: Allison Architects, Inc.

Location: Little Rock

State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification
Total After Review: \$935,730.00 Funding
Total Projected: \$935,730.00

Contract Number: RA0813610

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	935,730.00		To provide services to the Duncan Avenue Apartments project.	

28 . Agency: U of A - Fayetteville

Contractor: Batson-Bravo, Inc.

Location: Little Rock

State: AR

Total Authorized: \$250,000.00 Org. Term 08/10/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension
Total After Review: \$285,000.00 Funding Cash - 100% - Student Tuition and Fees
Total Projected:

Contract Number: ra0613558

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	35,000.00	31,211.00	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 2	-250,000.00	2,102.50	Reduces Funds.	
1	250,000.00	0.00	Increases funds for services and extends contract date.	06/30/2007
Original:	250,000.00		To provide professional Mechanical, Electrical, Plumbing services as required on an on-call basis to assist Facilities Management in maintenance/or minor renovation projects. Also , to provide technical data, conceptual, schematic and design development and construction documents, etc.	

29 . Agency: U of A - Fayetteville

Contractor: Miller, Boskus, Lack Architects, P.A.

Location: Springdale

State: AR

Total Authorized: \$250,000.00 Org. Term 08/19/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$300,000.00 Funding Cash - 100% - Student Tuition and Fees
Total Projected:

Contract Number: ra0613556

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	50,000.00	45,403.41	Increases funds and extends contract date.	06/30/2008
History:				
Amd. 2	-250,000.00	22,756.55	Reduces fund.	
1	250,000.00	14,620.28	Increases funds for services and extends contract date.	06/30/2007
Original:	250,000.00		On an on-call basis, the consultant is required to conduct the necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects.	

30 . Agency: U of A - Fayetteville

Contractor: Sebasta Blomberg

Location: Kansas City

State: MO

Total Authorized: \$250,000.00 Org. Term 06/16/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$400,000.00 Funding Cash - 100% - Tuition and Fees
Total Projected: \$250,000.00

Contract Number: ra0613579

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	150,000.00	47,650.00	Increases funds for services and extends contract date.	06/30/2008
Original:	250,000.00		To provide on-call documented confirmation that selected U of A facilities fulfill the functional and performance requirements of the building owner, occupants and operators.	

31 . Agency: U of A - Fayetteville

Contractor: TME, Inc. d.b.a. Tinsley-Mullen Engineers, Inc.

Location: Little Rock

State: AR

Total Authorized: \$350,000.00 Org. Term 07/01/2004 06/30/2005 Procurement: Request for Qualification - Contract Extension

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

Contract Number: ra0413524

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	130,000.00	224,032.00	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 3	-400,000.00	126,836.48	Reduces Funds.	
2	250,000.00	185,859.00	Increases funds for services.	
1	250,000.00		Extends on-call MEP Engineer Services with funding to complete current and planned projects and extends contract date.	06/30/2007
Original:	250,000.00		To provide professional Mechanical, Electrical, Plumbing (MEP) services as required on an on-call basis to assist Facility Management in maintenance/or minor renovation projects. Also to provide technical data, conceptual, schematic and design development, and construction documents, etc.	

32 . Agency: U of A - Fayetteville

Contractor: Witsell Evans & Rasco

Location: Little Rock

State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification
Total After Review: \$1,896,569.00 Funding Cash - 100% - Bond proceeds

Total Projected: \$1,896,569.00

Contract Number: RA0813609

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,896,569.00		To provide services to the Maple Hill Residence Hall project.	

33 . Agency: U of A - Little Rock

Contractor: TME Consulting Engineers

Location: Little Rock

State: AR

Total Authorized: \$209,075.00 Org. Term 10/18/2002 06/30/2003 Procurement: Request for Qualification - Contract Extension

Total After Review: \$334,075.00 Funding Cash - 100% - Bond Issue

Total Projected:

Contract Number: ra03145005

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	125,000.00	117,417.55	Increases funds and extends contract date.	06/30/2009

History:

Amd.	4	120,000.00	89,075.00	Increases funds and extends contract date.	06/30/2007
	3	0.00		Extends contract date.	06/30/2006
	2	10,325.00		Increases funds.	
	1	0.00		Extends contract date.	
Original:		78,750.00		Org. contract provides on-call engineering services for campus projects.	06/30/2005

34 . Agency: U of A - Little Rock

Contractor: TME Energy Services

Location: Little Rock

State: AR

Total Authorized: \$39,950.00 Org. Term 03/01/2002 06/30/2002 Procurement: Request for Proposal - Contract Extension

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

Total Projected:

Contract Number: 1450202132

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	6	125,000.00	22,824.40	Increases funds and extends contract date.	06/30/2009
History:					
Amd.	5	9,975.00	21,606.90	Increases funds and extends contract date.	06/30/2007
	4	20,000.00		Increases funds and extends contract date.	06/30/2006
	3	0.00		Extends contract date.	06/30/2005
	2	0.00		Revises attachments.	06/30/2005
	1	0.00		Extends contract date.	06/30/2003
Original:		9,975.00		To provide Engineering services to perform professional design services.	

35 . Agency: U of A - Little Rock

Contractor: Witsell Evans & Rasco, PA

Location: Little Rock

State: AR

Total Authorized: \$340,000.00 Org. Term 10/18/2002 06/30/2003 Procurement: Request for Qualification - Contract Extension

Total After Review: \$840,000.00 Funding State - 10%; Cash - 90% - Fees, Tuition, Bond Proceeds, Donations

Total Projected:

Contract Number: ra03145003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	4	500,000.00	266,303.38	Increases funds and extends contract date.	06/30/2009
History:					
Amd.	3	120,000.00	217,445.02	Increases funds for services and extends contract date.	06/30/2007
	2	115,000.00		Increases funds and extends contract date.	06/30/2006
	1	0.00		Extends contract date.	06/30/2005
Original:		105,000.00		Org. contract provides on-call architectural services for campus projects.	

36 . Agency: U of A - Little Rock
Div/Prog: Physical Plant

Contractor: Development Consultants, Inc.

Location: Little Rock

State: AR

Total Authorized: \$270,000.00 Org. Term 03/18/2005 06/30/2005 Procurement: Request for Qualification - Contract Extension

Total After Review: \$420,000.00 Funding Cash - 100% - Bond Issue

Total Projected:

Contract Number: ra03145051

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	3	150,000.00	181,773.70	Increases funds and extends contract date.	09/30/2007
History:					
Amd.	2	120,000.00	142,797.67	Increases funds and extends contract date.	06/30/2007
	1	0.00		Extends contract date.	06/30/2006
Original:		150,000.00		Surveying and Site Preparation Services for Lot #13, Student Housing Lot, and Pedestrian Bridge Projects on UALR campus.	

37 . Agency: U of A - Phillips Community College

Contractor: SCM Architects

Location: Little Rock

State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification

Total After Review: \$250,000.00 Funding Cash - 100% - Ark Higher Ed Bond money

Total Projected: \$500,000.00

Contract Number: RA07190007

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Original: 250,000.00

To provide an on-call basis, the consultant is required to conduct the necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist PCC/UA in maintenance, minor renovation, or other projects.

38 . Agency: U of A-Ft. Smith

Contractor: Mahg Architecture, Inc.

Location: Fort Smith

State: AR

Total Authorized: \$196,000.00 **Org. Term** 11/16/2002 06/30/2003 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$213,000.00 **Funding** Cash - 100% - Sales Tax Proceeds

Total Projected:

Contract Number: ra02195016

<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	74,042.84	Increases funds for services and extends contract date	06/30/2009
History:				
Amd. 3	43,500.00	63,509.48	Increases funds for services.	
2	27,500.00		Increases funds and extends contract date.	06/30/2007
1	0.00		Extends contract date.	06/30/2005
Original:	125,000.00		Org. contract provides on-call architectural services.	

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

Out-of-State Contracts

1 . Agency: Administrative Office of the Courts

Contractor: Glen C. Hudspeth

Location: Texarkana

State: TX

Total Authorized: \$38,700.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$59,850.00 **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. 2	21,150.00	32,250.00	Increases funds and extends contract date.	06/30/2008
History:				
Amd. 1	19,350.00	11,826.44	Increases funds and extends contract date.	06/30/2007
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: ASU - Jonesboro

Contractor: Dickstein Shapiro Morin & Oshinsky LLP

Location: Washington

State: DC

Total Authorized: \$692,000.00 **Org. Term** 07/01/2003 06/30/2004 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$865,000.00 **Funding** Cash - 100% - Tuition and Fees

Total Projected:

Contract Number: ra04125112

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

3 . Agency: Correction Department

Contractor: Appriss, Inc.

Location: Louisville

State: KY

Total Authorized: \$10,760.00 **Org. Term** 10/01/2006 06/30/2007 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$92,840.00 **Funding** State - 100%

Total Projected: \$45,320.00

Contract Number: 4600011717

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

4 . Agency: Correction Department

Contractor: Company Nurse

Location: Scottsdale

State: AZ

Total Authorized: \$70,800.00 **Org. Term** 07/01/2004 06/30/2005 **Procurement:** Sole Source - Contract Extension

Total After Review: \$97,350.00 **Funding** State - 100%

Total Projected:

Contract Number: 4600006625

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	26,550.00	65,981.47	Increases funds and extends contract date.	06/30/2008
History:				
Amd. 2	23,600.00	40,414.18	Increases funds for services and extends contract date.	06/30/2007
1	23,600.00		Increases funds and extends contract date.	06/30/2006

Original: 23,600.00

To manage ADC's workers compensation benefit cost with a significant reduction in workers compensation expenses expected.

5 . Agency: Correction Department
Div/Prog: Medical Services

Contractor: Correctional Medical Services
Location: St. Louis

State: MO

Total Authorized: \$159,566,495.20 **Org. Term** 07/01/2003 06/30/2004 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$206,326,357.74 **Funding State - 100%**

Total Projected:

Contract Number: 4600004567

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	46,759,862.54	159,566,495.20	Increases funds and extends contract date.	06/30/2008
History:				
Amd. 5	1,385,000.00	115,367,946.80	Increases funds to add psychiatrist coverage for ADC to current CMS contract.	
4	42,813,548.40	115,367,956.80	Increases funds for services and extends contract date.	06/30/2007
3	41,080,865.50		Increases funds and extends contract date.	06/30/2006
2	0.00		Extends contract date.	06/30/2006
1	38,343,610.70		Increases fees and extends contract date.	06/30/2005
Original:	35,943,470.60		To provide a system of health services to offenders committed to the Department of Correction and the Department of Community Corrections in accordance with the requirements of the ADC/DCC Health Services Agreement. This Agreement is for the period 7/1/2003 thru 6/30/2004 and may be extended thru 6/30/2009.	

6 . Agency: Education Department

Contractor: ACT (American College Testing)
Location: Iowa City

State: IA

Total Authorized: \$89,900.00 **Org. Term** 06/01/2006 06/30/2007 **Procurement:** Sole Source by Law-6-16-603 & 6-16-604 - Contract Extension

Total After Review: \$179,800.00 **Funding State - 100%**

Total Projected: \$629,300.00

Contract Number: 4600010683

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	89,900.00	68,991.00	Increases funds for services and extends contract date.	06/30/2008
Original:	89,900.00		To provide: 1) ACT student assessment materials for the Project ACT exam which is administered as part of the College Preparatory Enrichment Program (CPEP) summer remedial program and 2) scoring and reporting services for the Project ACT exam.	

7 . Agency: Education Department

Contractor: Questar Educational Systems, Inc.
Location: Apple Valley

State: MN

Total Authorized: \$10,286,312.00 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$23,322,624.00 **Funding State - 100%**

Total Projected:

Contract Number: 4600008249

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	13,036,312.00	8,643,156.00	Increases funds to develop and fully implement the Mid-Year and End-of-Course Assessments in Biology and extends contract date.	06/30/2009
Original:	10,286,312.00		To develop, produce, implement, report all assessment items and materials for implementing Grade 11 Literacy, Algebra I and Geometry End-of-Course Exams, and begin development of End-of-Course Biology. As required by Act 2243 of 2005, the contractor will begin building the pool of items for retesting students in 2009-10 and items for Alternate Exams required in 2009-10.	

8 . Agency: Health and Human Services Department
Div/Prog: Aging & Adult Services

Contractor: RTZ Associates, Inc.
Location: Oakland

State: CA

Total Authorized: \$286,830.00 **Org. Term** 08/18/2003 06/30/2004 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$327,330.00 **Funding** Federal - 86.1% - Alzheimer's Disease Demonstration Grant - Aging; State - 13.9%

Total Projected:

Contract Number: 4600004533

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	40,500.00	226,095.84	Increases funds for services and extends contract date.	06/30/2008

History:

Amd.	5	36,000.00	226,575.84	Increases funds for services.	
	4	19,500.00	187,110.84	Increases funds for services and extends contract date.	
	3	20,000.00		Increases funds for services from "Your Choice" funds.	06/30/2007
	2	19,485.00		Increases funds and extends contract date.	
	1	60,000.00		Increases fees and extends contract date.	06/30/2006
Original:		131,845.00		Provide a statewide web-based, on-line consumer information resource, personal assessment and directory of services for people who are aging and people with disabilities.	06/30/2005

9 . Agency: Health and Human Services Department
Div/Prog: Behavioral Health

Contractor: International Survey Associates, LLC, dba Pride Surveys

Location: Atlanta

State: GA

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$207,365.00

Funding Federal - 100% - SAPT 93.939

Total Projected: \$1,036,825.00

Contract Number: 4600012922

Org/Am: Amount Paid To Date Objective:

Original: 207,365.00

To implement, analyze and provide reports on the Arkansas Prevention Needs Assessment survey within public schools statewide in Arkansas.

New Exp Date

10 . Agency: Health and Human Services Department
Div/Prog: Children And Family

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

Location: Madison

State: TN

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$204,400.00

Funding Federal - 38.36% - Title IV - E; State - 61.64%

Total Projected: \$817,600.00

Contract Number: 4600012887

Org/Am: Amount Paid To Date Objective:

Original: 204,400.00

To provide ASAP Residential Treatment for DCFS clients statewide. (Original contract with 3 year extension option.)

New Exp Date

11 . Agency: Health and Human Services Department
Div/Prog: Children And Family

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

Location: Madison

State: TN

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$29,070.00

Funding State - 100%

Total Projected: \$116,280.00

Contract Number: 4600012886

Org/Am: Amount Paid To Date Objective:

Original: 29,070.00

To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.)

New Exp Date

12 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Care IV Home Health

Location: St. Louis

State: MO

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Sole Source by Law-Court order

Total After Review: \$83,580.00

Funding Federal - 75% - Safe and Stable Families; State - 25%

Total Projected: \$334,320.00

Contract Number: 4600012845

Org/Am: Amount Paid To Date Objective:

Original: 83,580.00

To purchase skilled In-Home nursing services, for Area 2 client court order. Client is housed in Pulaski County.

New Exp Date

13 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Senior Citizens Services, Inc.

Location: Memphis

State: TN

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification

Total After Review: \$783,290.00

Funding Federal - 42.34% - Title IV-E; State - 57.66%

Total Projected: \$3,133,160.00

Contract Number: 4600012784

Org/Am: Amount Paid To Date Objective:

Original: 783,290.00

To purchase Therapeutic Foster Services for DCFS clients statewide.

New Exp Date

14 . Agency: Health and Human Services Department Div/Prog: Children And Family		Contractor: Southern Counseling Services, LC Location: Memphis State: TN		
Total Authorized:	Org. Term 07/01/2007 06/30/2008	Procurement: Request for Qualification		
Total After Review: \$51,000.00	Funding Federal - 90% - Adoption Opportunities (CDSA 93.652); State - 10%			
Total Projected: \$204,000.00	Contract Number: 4600012757			
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original: 51,000.00			To purchase Adoption Services in DCFS Areas 9 & 10. Coverage area is Cleburn, Crittenden, Independence, Jackson, Lee, Monroe, Poinsett, St. Francis, Stone, White and Woodruff counties.	
15 . Agency: Health and Human Services Department Div/Prog: Children And Family		Contractor: Southern Counseling Services, LC Location: Memphis State: TN		
Total Authorized:	Org. Term 07/01/2007 06/30/2008	Procurement: Request for Proposal		
Total After Review: \$27,000.00	Funding Federal - 100% - SSBG (Title XX)(CFDA 93.667)			
Total Projected: \$108,000.00	Contract Number: 4600012749			
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original: 27,000.00			To purchase Home Studies in DCFS Areas 9 & 10. Coverage area is Crittenden, Cross, Lee, Monroe, Phillips, Poinsett and St. Francis counties.	
16 . Agency: Health and Human Services Department Div/Prog: Children And Family		Contractor: Southern Counseling Services, LC Location: Memphis State: TN		
Total Authorized:	Org. Term 07/01/2007 06/30/2008	Procurement: Request for Proposal		
Total After Review: \$65,000.00	Funding Federal - 100% - SSBG (Title XX)(CFDA 93.667)			
Total Projected: \$260,000.00	Contract Number: 4600012709			
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original: 65,000.00			To purchase Counseling Services in DCFS Areas 9 & 10. Coverage area is Crittenden, Cross, Lee, Monroe, Phillips, Poinsett and St. Francis counties.	
17 . Agency: Health and Human Services Department Div/Prog: Children And Family		Contractor: Southern Counseling Services, LC Location: Memphis State: TN		
Total Authorized:	Org. Term 07/01/2007 06/30/2008	Procurement: Request for Proposal		
Total After Review: \$115,000.00	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>
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.	
18 . Agency: Health and Human Services Department Div/Prog: Children And Family		Contractor: Youth Villages, Inc. Location: Memphis State: TN		
Total Authorized:	Org. Term 07/01/2007 06/30/2008	Procurement: Request for Qualification		
Total After Review: \$127,750.00	Funding State - 100%			
Total Projected: \$894,250.00	Contract Number: 4600012818			
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original: 127,750.00			To purchase Comprehensive Residential Treatment services for DCFS clients Statewide.	
19 . Agency: Health and Human Services Department Div/Prog: Developmental Disabilities		Contractor: The York Legal Group, LLC Location: Harrisburg State: PA		
Total Authorized:	Org. Term 07/01/2007 06/30/2008	Procurement: Sole Source by Justification		
Total After Review: \$50,000.00	Funding State - 100%			
Total Projected: \$450,000.00	Contract Number: 4600012753			
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original: 50,000.00			To enter into a contract for FY09 with the York Legal Group to provide continued legal counsel in conjunction with a U.S. Department of Justice investigation at the Conway Human Development Center.	

20 . Agency: Health and Human Services Department
Div/Prog: Medical Services

Contractor: Innovative Resource Group, LLC dba APS
Healthcare Midwest

Location: Brookfield

State: WI

Total Authorized: \$14,893,454.59 Org. Term 07/01/2003 06/30/2004 Procurement: Request for Proposal - Contract Extension

Total After Review: \$20,022,771.19 Funding Federal - 75% - Medicaid; State - 25%

Total Projected:

Contract Number: 4600004231

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

21 . Agency: Health and Human Services Department
Div/Prog: Medical Services

Contractor: Innovative Resource Group, LLC dba APS
Healthcare Midwest

Location: Brookfield

State: WI

Total Authorized: \$6,277,126.14 Org. Term 07/01/2003 06/30/2004 Procurement: Request for Proposal - Contract Extension

Total After Review: \$8,170,608.10 Funding Federal - 75% - Medicaid; State - 25%

Total Projected:

Contract Number: 4600004222

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

22 . Agency: Health and Human Services Department
Div/Prog: Medical Services

Contractor: Oregon Health & Science University

Location: Portland

State: OR

Total Authorized: \$90,540.00 Org. Term 01/01/2007 06/30/2007 Procurement: Intergovernmental - Contract Extension

Total After Review: \$280,020.00 Funding Federal - 50% - Medicaid; State - 50%

Total Projected: \$284,220.00

Contract Number: 4600011953

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	189,480.00	0.00	Increases compensation to extend the contract end date two years.	06/30/2009
Original:	90,540.00		To allow for prescription drug cost savings statewide by participating with an organized collaboration of other states and entities to finance research that will provide for systematic reviews of certain classes of drugs to compare	

effectiveness.

23 . Agency: Health and Human Services Department		Contractor: Specialty Disease Management Services, Inc.		State: FL	
Div/Prog: Medical Services		Location: Jacksonville			
Total Authorized:	\$83,518.20	Org. Term	06/01/2007 06/30/2007	Procurement:	Request for Proposal - Contract Extension
Total After Review:	\$950,956.44	Funding Federal - 73.37% - Medicaid; State - 26.63%			
Total Projected:	\$950,956.44				
Org/Am:	Amount	Paid To Date	Objective:	Contract Number:	4600012792
Amd. 1	867,438.24	0.00	Increases funds for services and extends contract date.	New Exp Date	05/31/2008
Original:	83,518.20		To provide high risk prenatal case management services to Medicaid eligible women in three (3) Eastern Arkansas counties (Crittenden, St. Francis and Phillips).		
24 . Agency: Health and Human Services Department		Contractor: Thomson Prometric, (The Chauncey Group)		State: NJ	
Div/Prog: Medical Services		Location: Princeton			
Total Authorized:	\$2,438,360.00	Org. Term	07/01/2003 06/30/2004	Procurement:	Request for Proposal - Contract Extension
Total After Review:	\$3,057,290.00	Funding Federal - 50% - Medicaid; State - 50%			
Total Projected:					
Org/Am:	Amount	Paid To Date	Objective:	Contract Number:	4600004104
Amd. 4	618,930.00	1,870,358.00	Increases funds for services and extends contract date.	New Exp Date	06/30/2008
History:					
Amd. 3	618,930.00	1,212,710.00	Increases funds for services and extends contract date.		06/30/2007
2	645,930.00		Increases funds, changes name of agency and extends contract date.		06/30/2006
1	586,750.00		Increases funds for services and extends contract date.		06/30/2005
Original:	586,750.00		To implement a competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a Long Term Facility. Coverage is statewide.		
25 . Agency: Health and Human Services Department		Contractor: Amicare of Arkansas, LLC dba Piney Ridge Treatment Center		State: TN	
Div/Prog: Youth Services		Location: Madison			
Total Authorized:		Org. Term	07/01/2007 06/30/2008	Procurement:	Request for Proposal
Total After Review:	\$400,000.00	Funding State - 61.25%; Other - 38.75% - Rehab Option			
Total Projected:	\$2,100,000.00				
Org/Am:	Amount	Paid To Date	Objective:	Contract Number:	4600013068
Original:	400,000.00		To provide \$400,00 in compensation for residential sex offender treatment services to juveniles committed to DYS by Judicial Districts statewide.	New Exp Date	
26 . Agency: Health and Human Services Department		Contractor: G4S Youth Services, LLC		State: VA	
Div/Prog: Youth Services		Location: Richmond			
Total Authorized:	\$4,975,920.00	Org. Term	01/21/2007 06/30/2007	Procurement:	Emergency - Contract Extension
Total After Review:	\$15,735,221.48	Funding Federal - 0.91% - Title I Education; State - 99.09%			
Total Projected:	\$15,236,504.00				
Org/Am:	Amount	Paid To Date	Objective:	Contract Number:	4600012324
Amd. 2	10,759,301.48	1,219,325.00	Increases funds for services and extends contract date.	New Exp Date	06/30/2008
History:					
Amd. 1	0.00	0.00	Amends Attachment to Clarify Medical Coverage.		
Original:	4,975,920.00		To initiate a contract to manage and operate a 143 bed program for juveniles placed at Alexander Juvenile Correctional Facility. This funding is for the period January 21, 2007 through June 30, 2007. The facility is located in Saline County.		
27 . Agency: HHS-Health Division		Contractor: Battelle Memorial Institute		State: OH	
		Location: Columbus			
Total Authorized:	\$175,452.00	Org. Term	01/01/2007 06/30/2007	Procurement:	Competitive Bid - Contract Extension
Total After Review:	\$875,440.00	Funding Federal - 42.78% - DHHS/DCD; Other - 57.22% - Tobacco Settlement			
Total Projected:	\$2,456,328.00				
		Contract Number: 4600012020			

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

28 . Agency: HHS-Health Division

Contractor: Stan E. Weed dba Institute for Research and Evaluation
 Location: Salt Lake City State: UT

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal
 Total After Review: \$151,336.00 Funding State - 100%
 Total Projected: \$908,016.00

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>Contract Number:</u>	<u>New Exp Date</u>
Original:	151,336.00		To provide Statewide evaluate and provide technical assistance to sub-grant recipients and the Abstinence Education Program on evaluation efforts and interpretation of data analysis.	4600012981	

29 . Agency: Information Systems

Contractor: Buford Goff and Associates
 Location: Columbia State: SC

Total Authorized: \$2,088,000.00 Org. Term 01/01/2005 06/30/2005 Procurement: Sole Source - Contract Extension
 Total After Review: \$2,580,000.00 Funding State - 100%
 Total Projected:

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>Contract Number:</u>	<u>New Exp Date</u>
Amd. 3	492,000.00	1,830,550.00	Increases funds and extends contract date.	4600007462	06/30/2008
History:					
Amd. 2	542,000.00	1,310,007.50	Increases funds for services and extends contract date.		06/30/2007
1	724,100.00		Increases funds and extends contract date.		06/30/2006
Original:	821,900.00		The Contractor will provide techniques and processes for PM/QA services to support the full implementation of the AWIN Project Phase 1, the CSEPP Jefferson/Grant County System and the Three County Pilot. PM/QA services are scaled to align with the State's requirements for staffing up for the AWIN implementation, cutover and operation.		

30 . Agency: Parks & Tourism
 Div/Prog: State Parks Division

Contractor: Chase Studio, Inc.
 Location: Cedar creek State: MO

Total Authorized: Org. Term 07/01/2007 06/30/2009 Procurement: ABA Criteria
 Total After Review: \$33,800.00 Funding State - 100%
 Total Projected: \$33,800.00

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>Contract Number:</u>	<u>New Exp Date</u>
Original:	33,800.00		To provide services to the Hobbs State Park-Conservation area project.	4600013036	

31 . Agency: Parks & Tourism
 Div/Prog: State Parks Division

Contractor: The 106 Group
 Location: St. Paul State: MN

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification
 Total After Review: \$62,800.00 Funding State - 100%
 Total Projected: \$188,400.00

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>Contract Number:</u>	<u>New Exp Date</u>
Original:	62,800.00		To provide a comprehensive interpretation plan for Historic Washington State Park to include research and site analysis and analysis of existing and desired audiences.	4600013164	

32 . Agency: Public Service Commission

Contractor: Brent Eyre, ASA
 Location: Taylorsville State: UT

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal
 Total After Review: \$53,000.00 Funding State - 100%
 Total Projected: \$106,000.00

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>Contract Number:</u>	<u>New Exp Date</u>
				4600013146	

Original: 53,000.00

To serve as consultant and witness in all aspects of any petitions for review of ad
valorem tax assessments and related proceedings.

33 . Agency: Public Service Commission

Contractor: Exeter Associates, Inc.

Location: Columbia

State: MD

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$65,000.00

Funding Trust - 100% - Special Revenue from assessments of utility co.

Total Projected: \$130,000.00

Contract Number: 4600013147

Org/Am: Amount Paid To Date Objective:

Original: 65,000.00

To address energy industry policy issues as they relate to Arkansas regulated
energy companies.

New Exp Date

34 . Agency: Public Service Commission

Contractor: Larkin & Associates, PLLC

Location: Livonia

State: MI

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Request for Proposal

Total After Review: \$369,960.00

Funding Other - 100% - Special revenues from utility assessments

Total Projected: \$369,960.00

Contract Number: 4600013162

Org/Am: Amount Paid To Date Objective:

Original: 369,960.00

To provide analysis and evaluation of the technical and economic issues related
to the electric industry.

New Exp Date

35 . Agency: Student Loan Authority

Contractor: Edfinancial Services

Location: Knoxville, TN

State:

Total Authorized: \$9,000,000.00

Org. Term 07/01/2003 06/30/2006 Procurement: Request for Proposal - Contract
Extension

Total After Review: \$14,900,000.00

Funding Cash - 100% - Revenue Bonds

Total Projected:

Contract Number: 4600004351

Org/Am: Amount Paid To Date Objective:

Amd. 3 5,900,000.00 6,910,707.75

Increases funds and extends contract date.

New Exp Date

History:

06/30/2009

Amd. 2 3,600,000.00 4,709,926.23

Increases funds for services and extends contract date.

1 0.00

Changes name of Vendor from Education Services of America.

06/30/2007

Original: 5,400,000.00

Full-service provider of student loan services.

36 . Agency: Student Loan Authority

Contractor: Edfinancial Services

Location: Knoxville

State: TN

Total Authorized: \$8,700,000.00

Org. Term 07/01/2003 06/30/2006 Procurement: Request for Proposal - Contract
Extension

Total After Review: \$13,600,000.00

Funding Cash - 100% - Revenue Bonds

Total Projected:

Contract Number: 4600004348

Org/Am: Amount Paid To Date Objective:

Amd. 4 4,900,000.00 7,399,493.30

Increases funds for services and extends contract date.

New Exp Date

History:

06/30/2009

Amd. 3 2,900,000.00 5,282,868.02

Increases funds for services and extends contract date.

2 1,200,000.00 3,378,062.83

Increases funds for services.

1 0.00

Change name of Vender from Educational Services of America.

06/30/2007

Original: 4,600,000.00

Program Administrator offers a comprehensive package of resources dedicated
to meeting the needs of ASLA.

37 . Agency: Student Loan Authority

Contractor: Nelnet Loan Services, Inc.

Location: Lincoln

State: NE

Total Authorized: \$2,000,000.00

Org. Term 07/01/2003 06/30/2006 Procurement: Request for Proposal - Contract
Extension

Total After Review: \$3,000,000.00

Funding Cash - 100% - Revenue Bonds

Total Projected:

Contract Number: 4600004353

Org/Am: Amount Paid To Date Objective:

Amd. 2 1,000,000.00 1,960,415.12

Increases funds for services and extends contract date.

New Exp Date

06/30/2009 54

History:

Amd. 1 500,000.00 1,014,359.33 Increases funds for services and extends contract date.

Original: 1,500,000.00

Full-service provider of student loan services, including full loan servicing, loan origination services, and loan guarantee services.

06/30/2007

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

Org/Am: Amount Paid To Date Objective:

Original: 100,000.00

To provide 1 Bloomberg terminal, required software, and contracted financial date to ATRS through supplied equipment.

New Exp Date**39 . Agency: Teacher Retirement****Contractor:** Cinven**Location:** London, UK**State:****Total Authorized:****Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification**Total After Review:** \$1,000,000.00**Funding** Trust - 100% - Investment/Contribution Income**Total Projected:** \$3,500,000.00**Contract Number:** 4600013086

Org/Am: Amount Paid To Date Objective:

Original: 1,000,000.00

Manager as general partner, will manage a United Kingdom Private Equity Limited Partnership.

New Exp Date**40 . Agency: Teacher Retirement****Contractor:** DLJ Investment Partners II**Location:** New York**State:** NY**Total Authorized:****Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification**Total After Review:** \$3,000,000.00**Funding** Trust - 100% - Investment Income**Total Projected:** \$10,500,000.00**Contract Number:** 4600013142

Org/Am: Amount Paid To Date Objective:

Original: 3,000,000.00

To manage a mezzanine lending limited partnership fund.

New Exp Date**41 . Agency: Teacher Retirement****Contractor:** DLJ Merchant Banking Partners III, L.P.**Location:** New York**State:** NY**Total Authorized:****Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification**Total After Review:** \$3,000,000.00**Funding** Trust - 100% - Investment Income**Total Projected:** \$10,500,000.00**Contract Number:** 4600013141

Org/Am: Amount Paid To Date Objective:

Original: 3,000,000.00

To provide management to a private equity limited partnership.

New Exp Date**42 . Agency: Teacher Retirement****Contractor:** DLJ Real Estate Capital Partner Inc.**Location:** New York**State:** NY**Total Authorized:****Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification**Total After Review:** \$2,000,000.00**Funding** Trust - 100% - Investment Income**Total Projected:** \$7,000,000.00**Contract Number:** 4600013040

Org/Am: Amount Paid To Date Objective:

Original: 2,000,000.00

The firm will be the general partner and manage a real estate limited partnership fund.

New Exp Date**43 . Agency: Teacher Retirement****Contractor:** Doughty Hanson & Co., Limited**Location:** London, UK**State:****Total Authorized:****Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification**Total After Review:** \$2,000,000.00**Funding** Trust - 100% - Investment Income**Total Projected:** \$7,000,000.00**Contract Number:** 4600013089

Org/Am: Amount Paid To Date Objective:

Original: 2,000,000.00

The contractor, as general partner, will manage a limited partnership to raise capital for a fund to invest in Europe. The Doughty Hanson Technology Fund will concentrate on new technology companies in Europe.

New Exp Date

44 . Agency: Teacher Retirement

Contractor: Doughty Hanson & Co., Limited

Location: London, UK

State:

Total Authorized:

Org. Term 07/01/2007 06/30/2009

Procurement: Request for Qualification

Total After Review: \$1,000,000.00

Funding Trust - 100% - Investment Income

Total Projected: \$3,500,000.00

Contract Number: 4600013088

Org/Am: Amount Paid To Date Objective:

Original: 1,000,000.00

The manager will manage a UK real estate limited partnership. The contractor will be the general partner of the limited partnership.

New Exp Date

45 . Agency: Teacher Retirement

Contractor: Doughty Hanson & Co., Limited

Location: London, UK

State:

Total Authorized:

Org. Term 07/01/2007 06/30/2009

Procurement: Request for Qualification

Total After Review: \$600,000.00

Funding Trust - 100% - Investment Income

Total Projected: \$2,100,000.00

Contract Number: 4600013087

Org/Am: Amount Paid To Date Objective:

Original: 600,000.00

The contractor, as general partner, will manage a limited partnership that will target private equity investments in European markets.

New Exp Date

46 . Agency: Teacher Retirement

Contractor: Ennis Knupp & Associates

Location: Chicago

State: IL

Total Authorized: \$1,866,850.00

Org. Term 11/12/2001 12/31/2001

Procurement: Request for Proposal - Contract Extension

Total After Review: \$2,241,850.00

Funding Trust - 100% - Investment/Contribution Income

Total Projected:

Contract Number: 3751101109

Org/Am: Amount Paid To Date Objective:

Amd. 6 375,000.00 1,575,177.62

Increases funds for services and extends contract date.

New Exp Date

History:

Amd. 5 705,000.00

Increases fees and extends the expiration date.

06/30/2008

4 171,850.00

Increases fees and extends contract date.

06/30/2007

3 335,000.00

Increases fees and extends contract date.

06/30/2005

2 330,000.00

Increases fees for 1 yr. contract extension.

12/31/2004

1 300,000.00

Increases fees for 6 month contract extension.

06/30/2003

Original: 25,000.00

Org. contract (not Reviewed due to \$25,000 limit) provides investment performance evaluation; assistance with allocation and rebalancing of assets, money mgr. and custodian searches; and other services and attendance at Board meetings.

06/30/2002

47 . Agency: Teacher Retirement

Contractor: I.C.C. Capital Management, Inc

Location: Danville

State: CA

Total Authorized:

Org. Term 07/01/2007 06/30/2009

Procurement: Request for Qualification

Total After Review: \$3,000,000.00

Funding Trust - 100% - Investment Income

Total Projected: \$10,500,000.00

Contract Number: 4600013038

Org/Am: Amount Paid To Date Objective:

Original: 3,000,000.00

To manage a portfolio of equities.

New Exp Date

48 . Agency: Tobacco Settlement Commission

Contractor: RAND

Location: Santa Monica

State: CA

Total Authorized: \$1,609,996.28

Org. Term 01/01/2003 06/30/2003

Procurement: Request for Proposal - Contract Extension

Total After Review: \$2,083,090.28

Funding State

Total Projected:

Contract Number: 4500160544

Org/Am: Amount Paid To Date Objective:

Amd. 5 473,094.00 1,432,368.64

Increases funds to complete next phase of evaluation service and extends contract date.

New Exp Date

History:

Amd. 4 132,759.28 1,451,574.58

Increases funds and extends contract date.

06/30/2007

3	598,801.00	Increases funds to complete the next phase of the evaluation services and extends contract date.	12/31/2006
2	0.00	Extends contract date.	
1	655,693.00	Increases fees and expenses and extends contract date.	02/28/2005
Original:	222,743.00		12/31/2004

Org. contract provides monitoring and evaluation of program expenditures and preparation of a biennial report, including comprehensive evaluation design with methods to measure performance of programs funded by the Tobacco Proceeds Act of 2000.

49 . Agency: U of A - Fayetteville

Contractor: Van Scoyoc Associates, Inc.

Location: Washington

State: DC

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Request for Proposal

Total After Review: \$380,000.00

Funding Cash - 100% - STI Reasearch

Total Projected: \$1,330,000.00

Contract Number: RA0713606

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

Original: 380,000.00

To continue to build upon current activities in working with congress, federal agencies, and federal administration to increase funding opportunities in key areas of importance.

50 . Agency: U of A - Little Rock
Div/Prog: Communications

Contractor: Strategic Marketing Affiliates

Location: Indianapolis

State: IN

Total Authorized: \$46,000.00

Org. Term 01/23/2004 06/30/2005 Procurement: Request for Proposal - Contract Extension

Total After Review: \$70,000.00

Funding State - 50%; Cash - 50% - Royalties

Total Projected:

Contract Number: ra03145019

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

Amd. 3 24,000.00 37,000.00

Increases funds and extends contract date.

06/30/2009

History:

Amd. 2 24,000.00 21,000.00

Increases funds and extends contract date.

06/30/2007

1 12,000.00

Increases funds.

Original: 10,000.00

To build a successful licensing programming for the agency that includes but is not limited to collecting royalties, marketing agency logo and trademarks, recruiting new vendors for merchandising opportunities and providing artwork for vendors.

51 . Agency: U of A - Little Rock
Div/Prog: Mid-South Center

Contractor: Hornby Zeller Associates, Inc.

Location: New York

State: NY

Total Authorized: \$611,000.00

Org. Term 07/01/2006 06/30/2007 Procurement: Sole Source by Justification - Contract Extension

Total After Review: \$1,222,000.00

Funding Federal - 100% - Title IV-E Funds

Total Projected: \$611,000.00

Contract Number: ra07145083

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

Amd. 1 611,000.00 458,249.94

Increases funds for services and extends contract date.

06/30/2008

Original: 611,000.00

Data analysis and reporting in the quality assurance and improvement systems of DCFS. Services include the analysis and reporting of the Quarterly Services Peer Review process, conducting data analysis or studies related to the Children's Reporting and Information System (CHRIS), to the Quarterly Performance Report, the Annual Report Card, the Supervisor Case Review Report, Worker Turnover & Vacancy Rate Report, and the Compliance Outcome Report I & II. HZA will conduct and produce up to nine specialized reports on topics determined by DCFS.

52 . Agency: U of A - Little Rock
Div/Prog: University Advancement

Contractor: Strategic Marketing Innovations, Inc.

Location: Washington

State: DC

Total Authorized: \$67,000.00

Org. Term 01/05/2007 06/30/2007 Procurement: Competitive Bid - Contract Extension

Total After Review: \$254,000.00

Funding Cash - 100% - Tuition and Fees

Total Projected: \$264,000.00

Contract Number: ra07145091

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

Amd. 1 187,000.00 28,951.07

Increases funds for services and extends contract date.

12/31/2008

Original: 67,000.00

To provide federal relations service support for the University. Services will

include determining strategies for developing university programs for federal funding support, organizing contact with federal agency program staff, preparing project request documentation for use by congressional staff for university programs, arranging DC and in-state meetings, site visits, etc. with appropriate state officials and/or federal agency staff, managing communications with a variety of congressional and federal offices on behalf of UALR projects, managing award process for funded projects at the university, expand network of partner companies and organizations to pursue collaborative funding opportunities.

53 . Agency: U of A - Medical Sciences

Contractor: Arent Fox LLP

Location: Washington

State: DC

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification

Total After Review: \$950,000.00

Funding Cash - 100% - Hospital Clinical Revenue, Tution & Fees

Total Projected: \$1,900,000.00

Contract Number: RA08150301

Org/Am: Amount Paid To Date Objective:

Original: 950,000.00

New Exp Date

Legal & regulatory research, drafting of documents as needed for the respective federal agencies, congressional contracts & agency meetings as needed.

54 . Agency: U of A - Medical Sciences

Contractor: fd2s

Location: Austin

State: TX

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification

Total After Review: \$286,000.00

Funding Other - 100% - Bond Proceeds

Total Projected: \$286,000.00

Contract Number: RA08150302

Org/Am: Amount Paid To Date Objective:

Original: 286,000.00

New Exp Date

To create a signage/wayfinding master plan that addresses the broad range of signage/wayfinding issues facing the University of Arkansas for Medical Sciences Campus.

55 . Agency: U of A - Medical Sciences

Contractor: Powell, Goldstein LLP

Location: Washington

State: DC

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification

Total After Review: \$300,000.00

Funding Cash - 100% - Hospital Clinical Revenue, Tution & Fees

Total Projected: \$600,000.00

Contract Number: RA08150299

Org/Am: Amount Paid To Date Objective:

Original: 300,000.00

New Exp Date

Legal & regulatory research, drafting of documents as needed for the respective federal agencies, congressional contracts & agency meetings as needed.

56 . Agency: U of A - Medical Sciences

Contractor: Powers, Pyle, Sutter & Verville

Location: Washington

State: DC

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification

Total After Review: \$33,000.00

Funding Cash - 100% - Hospital Revenue

Total Projected: \$66,000.00

Contract Number: RA08150298

Org/Am: Amount Paid To Date Objective:

Original: 33,000.00

New Exp Date

To provide legal assistance in regard to regulatory issues surrounding billing, compliance and third party reimbursement with emphasis in hospital reimbursement.

57 . Agency: U of A - Medical Sciences

Contractor: Ropes & Gray, LLP

Location: New York

State: NY

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification

Total After Review: \$200,000.00

Funding Cash - 100% - Hospital Revenue, tuition, fees

Total Projected: \$400,000.00

Contract Number: RA08150300

Org/Am: Amount Paid To Date Objective:

Original: 200,000.00

New Exp Date

To assist UAMS with review and additional development of research policies and training practices.

58 . Agency: U of A-Ft. Smith

Contractor: Noel Levitz, Inc.

Location: Iowa City

State: IA

Total Authorized:

Org. Term 06/15/2007 06/30/2009 Procurement: Request for Proposal

Total After Review: \$92,500.00 Funding Cash - 100% - Tuition, fees, & miscellaneous income

Total Projected: \$92,500.00

Contract Number: RA07019503

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Original:	92,500.00		
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To determine the appropriate scholarship amount needed to meet or exceed enrollment goals.

New Exp Date

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

In-State Contracts

1 . Agency: Administrative Office of the Courts		Contractor: Bridgitte Newson		
		Location: Little Rock		State: AR
Total Authorized:	\$4,500.00	Org. Term	04/25/2007 06/30/2007	Procurement: Request for Qualification - Contract Extension
Total After Review:	\$27,900.00	Funding	Federal - 100% - Court Improvement Project Grant Funds	
Total Projected:	\$21,900.00			
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600013030
Amd. 1	23,400.00		Increases funds and extends contract date.	New Exp Date
Original:	4,500.00		To provide database operation and report processing services.	06/30/2008
2 . Agency: Administrative Office of the Courts		Contractor: Gary V. Austin		
		Location: Haynes		State: AR
Total Authorized:	\$19,571.91	Org. Term	12/20/2006 06/30/2007	Procurement: Request for Qualification
Total After Review:	\$28,871.91	Funding	State - 100%	
Total Projected:	\$65,211.69			
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600012186
Amd. 2	9,300.00	3,277.00	Increases funds and attorney's case load.	New Exp Date
History:				
Amd. 1	11,600.00		Increases funds and extends contract date.	06/30/2008
Original:	7,971.91		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.	
3 . Agency: Administrative Office of the Courts		Contractor: Jeffrey Hall		
		Location: Conway		State: AR
Total Authorized:	\$37,066.62	Org. Term	08/12/2005 06/30/2006	Procurement: Request for Qualification - Contract Extension
Total After Review:	\$58,366.62	Funding	State - 100%	
Total Projected:	\$94,697.57			
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600008911
Amd. 3	21,300.00	29,816.62	Increases funds for services and extends contract date.	New Exp Date
History:				06/30/2008
Amd. 2	21,750.00	5,957.28	Increases funds for services and extends contract date.	
1	3,119.05	5,957.28	Increases funds for increases in caseload due to growth of cases in 16th Judicial District.	06/30/2007
Original:	12,197.57		To provide ad litem representation in dependency-neglect cases primarily in Stone and Cleburne Counties of the 16th Judicial District, and other counties as assigned.	
4 . Agency: Administrative Office of the Courts		Contractor: Jerome M. Rephan		
		Location: Hot Springs		State: AR
Total Authorized:	\$35,500.00	Org. Term	07/01/2005 06/30/2006	Procurement: Request for Qualification - Contract Extension
Total After Review:	\$57,250.00	Funding	State - 100%	
Total Projected:				
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600008286
Amd. 2	21,750.00	29,450.00	Increases funds and extends contract date.	New Exp Date
History:				06/30/2008
Amd. 1	17,750.00	9,426.71	Increases funds for services and extends contract date.	06/30/2007
Original:	17,750.00		To provide ad litem representation in dependency-neglect cases primarily in Garland County of the 18 East Judicial District, and other counties as assigned.	

5 . Agency: Administrative Office of the Courts

Contractor: Jessica Steel Gunter

Location: Nashville

State: AR

Total Authorized: \$19,500.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$27,800.00 Funding State - 100%

Total Projected:

Contract Number: 4600008446

Org/Am:	Amount	Paid To Date	Objective:
Amd. 2	8,300.00	17,875.00	Increases funds and extends contract date.

New Exp Date

06/30/2008

History:			
Amd. 1	9,750.00	4,025.14	Increases funds for services.

Original:	9,750.00		To provide ad litem representation in dependency-neglect cases primarily in Howard, Pike, Little River and Sevier Counties of the 9 West Judicial District, and other counties as assigned.
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6 . Agency: Administrative Office of the Courts

Contractor: Jodi Strother

Location: Mountain Home

State: AR

Total Authorized: \$39,500.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$56,100.00 Funding State - 100%

Total Projected:

Contract Number: 4600008281

Org/Am:	Amount	Paid To Date	Objective:
Amd. 2	16,600.00	33,583.00	Increases funds for services and extends contract date.

New Exp Date

06/30/2008

History:			
Amd. 1	17,750.00	11,971.16	Increases funds for services and extends contract date.

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.
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06/30/2007

7 . Agency: Administrative Office of the Courts

Contractor: John Howard

Location: Hot Springs

State: AR

Total Authorized: \$35,500.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$57,250.00 Funding State - 100%

Total Projected:

Contract Number: 4600008373

Org/Am:	Amount	Paid To Date	Objective:
Amd. 2	21,750.00	29,583.00	Increases funds and extends contract date.

New Exp Date

06/30/2008

History:			
Amd. 1	17,750.00	2,704.50	Increases funds for services and extends contract date.

Original:	17,750.00		To provide ad litem representation in dependency-neglect cases primarily in Garland County of the 18 East Judicial District, and other counties as assigned.
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06/30/2007

8 . Agency: Administrative Office of the Courts

Contractor: Joseph Carter Dooley

Location: Wynne

State: AR

Total Authorized: \$19,471.90 Org. Term 12/20/2006 06/30/2007 Procurement: Request for Qualification

Total After Review: \$28,771.90 Funding State - 100%

Total Projected: \$65,211.69

Contract Number: 4600012187

Org/Am:	Amount	Paid To Date	Objective:
Amd. 2	9,300.00	2,657.00	Increase Attorney's case load from 14 cases to 25 cases.

New Exp Date

06/30/2008

History:			
Amd. 1	11,500.00		Increases funds and extends contract date.

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.
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9 . Agency: Administrative Office of the Courts

Contractor: Lisa Jones-Ables

Location: Little Rock

State: AR

Total Authorized: \$27,500.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$49,250.00 Funding State - 100%

Total Projected:

Contract Number: 4600008227

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 2	21,750.00	25,208.00	Increases funds and extends contract date.
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New Exp Date

History:

06/30/2008

Amd. 1	13,750.00	8,000.00	Increases funds for services and extends contract date.
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06/30/2007

Original:	13,750.00		
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To provide ad litem representation in dependency-neglect cases primarily in Grant County of the 7th Judicial District, and other counties as assigned.

10 . Agency: Administrative Office of the Courts

Contractor: Nichole Yvette Brown

Location: Roland

State: AR

Total Authorized: \$18,200.00

Org. Term 09/21/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$40,300.00

Total Projected: \$36,400.00

Funding Federal - 100% - Court Improvement Project Grant funds.

Contract Number: 4600011681

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 1	22,100.00	9,105.00	Increases funds and extends contract date.
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New Exp Date

06/30/2008

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

11 . Agency: Administrative Office of the Courts

Contractor: Taura L. McDaniel

Location: Jonesboro

State: AR

Total Authorized: \$29,906.20

Org. Term 02/15/2006 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$51,006.20

Total Projected: \$138,656.20

Funding State - 100%

Contract Number: 4600009815

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 2	21,100.00	22,656.00	Increases funds for services and extends contract date.
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New Exp Date

06/30/2008

History:

Amd. 1	21,750.00	833.27	Increases funds for services and extends contract date.
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06/30/2007

	0.00		
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Original:	8,156.20		
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To provide ad litem representation in dependency-neglect cases primarily in Mississippi County of the 2nd Judicial District, and other counties as assigned.

12 . Agency: Administrative Office of the Courts

Contractor: Terry Goodwin Jones

Location: Jonesboro

State: AR

Total Authorized: \$53,500.00

Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$74,250.00

Total Projected: \$74,250.00

Funding State - 100%

Contract Number: 4600008290

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 2	20,750.00	48,710.00	Increases funds and extends contract date.
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New Exp Date

06/30/2008

History:

Amd. 1	28,750.00	16,674.18	Increases funds for services and extends contract date.
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06/30/2007

Original:	24,750.00		
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To provide ad litem representation in dependency-neglect cases primarily in Crittenden County of the 2nd Judicial District, and other counties as assigned.

13 . Agency: Ark. Dev. Finance Authority

Contractor: BKD LLP

Location: Little Rock

State: AR

Total Authorized: \$268,800.00

Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension

Total After Review: \$408,100.00

Total Projected: \$408,100.00

Funding Cash - 100% - Bond Administration Fees

Contract Number: 4600008453

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 2	139,300.00	132,450.00	Increases funds for services and extends contract date.
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New Exp Date

06/30/2008

History:

Amd. 1	140,800.00	123,500.00	Increase funds for 2 additional audit reports and extends contract date.
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06/30/2007

Original: 128,000.00

Examine and submit independent auditor's report on the financial statements and programs as of and for the year ending June 30, 2005.

14 . Agency: Ark. Heritage - Central Admin.

Contractor: Beacon Street, Inc./Aristotle Internet Access

Location: Little Rock

State: AR

Total Authorized: \$956,611.00 Org. Term 07/01/2002 06/15/2003 Procurement: Request for Proposal - Contract Extension

Total After Review: \$1,128,921.00 Funding State - 100%

Total Projected:

Contract Number: 8650402130

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	172,310.00	818,048.38	Increases funds and extends contract date.	06/15/2009
History:				
Amd. 6	0.00		Extends contract date.	06/15/2009
5	221,900.00	595,612.00	Increases funds for additional web site design, hosting and maintenance for the Dept. of Arkansas Heritage and its seven agencies and extends contract date.	06/15/2007
4	205,045.00		Increases fees for additional services and extends contract date.	06/15/2006
3	113,947.00		Increases funds for additional web site design, hosting and maintenance and extends contract date.	06/15/2005
2	250,000.00		Increases fees for the design and implementation of features for the Old State House Museum's website, internal computer network (intranet), and proposed in-museum computerized gallery and extends contract date.	06/15/2005
1	92,028.00		Increases fees and extends contract date.	06/15/2004
Original:	73,691.00		Org. contract provides creation and designing of agency's web pages, hosting on contractor's servers, updating and adding pages, monitoring use and marketing to web search engines.	

15 . Agency: ASU - Jonesboro

Contractor: Womack, Landis, Phelps, McNeill & McDaniel

Location: Jonesboro

State: AR

Total Authorized: \$616,500.00 Org. Term 07/01/2003 06/30/2004 Procurement: Request for Qualification - Contract Extension

Total After Review: \$787,000.00 Funding Cash - 100% - Tuition and Fees

Total Projected:

Contract Number: ra04125101

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

16 . Agency: Correction Department

Contractor: Arkansas Polygraph and Investigative Associates LLC

Location: Fort Smith

State: AR

Total Authorized: \$71,250.00 Org. Term 07/01/2007 06/30/2008 Procurement: Competitive Bid

Total After Review: \$71,250.00 Funding State - 100%

Total Projected: \$498,750.00

Contract Number: 4600013209

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	71,250.00		To conduct polygraph on convicted sex offenders as scheduled by ADC staff and prepare written report within 4 calendar days of examination. If necessary, testify in court as an expert witness.	

17 . Agency: Correction Department

Contractor: Debra Collins Goldman, MS, RD, LD

Location: Pine Bluff

State: AR

Total Authorized: \$74,880.00 Org. Term 07/01/2004 06/30/2005 Procurement: Competitive Bid - Contract Extension

Total After Review: \$99,840.00 Funding State - 100%

Total Projected:

Contract Number: 4600006256

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	24,960.00	66,480.00	Increases funds and extends contract date.	06/30/2008
History:				

History:					
Amd.	2	24,960.00	43,680.00	Increases funds for services and extends contract date.	06/30/2007
	1	24,960.00		Increases funds and extends contract date.	06/30/2006
Original:		24,960.00		To prepare menus for all ADC inmates following nutritional and sanitation guidelines set forth by regulatory agencies and provide consultation in preparation of the menus by staff. Contractor is to (1) prepare menus; (2) write religious and special medical diets; (3) provide in-service training to dietary and hospital staff; (4) perform nutrition assessments on hospitalized inmates; (5) write policies for kitchens and hospitals.	

18 . Agency: Correction Department
Community Correction

Contractor: MQRS, Inc
Location: Little Rock State: AR

Total Authorized: \$330,007.00 Org. Term 12/01/2004 06/30/2005 Procurement: Request for Proposal - Contract Extension

Total After Review: \$470,675.00 Funding State - 100%

Total Projected:

Contract Number: 4600007378

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>Contract Number:</u> 4600007378	<u>New Exp Date</u>
Amd. 3	140,668.00	330,007.00	Increases funds and extends contract date.		06/30/2008
History:					
Amd. 2	140,668.00	140,668.00	Increases funds for services and extends contract date.		06/30/2007
1	138,930.00		Increases funds and extends contract date.		06/30/2006
Original:	50,409.00		To achieve, maintain, and seek to improve quality patient care consistent with applicable medical, dental, and mental health practice standards. To assure the provision of health services accomodates the reasonable and necessary needs of patients and is accomplished in a cost effective manner. To provide for an independent accountability of contract services compliance.		
19. Agency: Correction Department					

19 . Agency: Correction Department

Contractor: Roy Timothy Ruh
Location: Altheimer State: AR

Total Authorized: \$25,000.00 Org. Term 07/01/2004 06/30/2005 Procurement: Request for Proposal - Contract Extension

Total After Review: \$40,000.00 Funding State - 100%

Total Projected:

Contract Number: 4600006682

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>Contract Number:</u>	<u>New Exp Date</u>
Amd. 4	15,000.00	25,120.00	Increases funds and extends contract date. (Original Contract - on-call with no dollar amount. \$25,000 amount provided at amendment #3)	4600006682	06/30/2008
History:					
Amd. 3	25,000.00		Provides funding.		
2	0.00		Extends contract date.		
1	0.00		Extends contract date.		06/30/2007
Original:	0.00		To fly ADC employees, Board members and authorized personnel to various destinations as requested on an as needed basis.		06/30/2006
<hr/>					
20 Agency:	Commuter				

20 . Agency: Correction Department

Contractor: Tommie L. Dyke
Location: Altheimer State: AR

Total Authorized: \$227,304.00 Org. Term 07/01/2003 06/30/2004 Procurement: Request for Proposal - Contract Extension

Total After Review: \$294,462.00 Funding State - 100%

Total Projected:

Contract Number: 4600004260

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>Contract Number:</u> 4600004260	<u>New Exp Date</u>
Amd. 4	67,158.00	211,568.30	Increases funds and extends contract date.		06/30/2008
History:					
Amd. 3	58,548.00	154,426.60	Increases funds for services and extends contract date.		06/30/2007
2	58,548.00		Increases funds and extends contract date.		06/30/2006
1	55,104.00		Increases fees to continue investigation of health-related grievances within the Department of Correction and extends contract date.		06/30/2005
Original:	55,104.00		Investigation through document review and site visits of appeals of health related grievances by inmates.		

21 . Agency: Correction Department
Div/Prog: Administration

Contractor: HealthWorks
Location: Pine Bluff State: AR

Total Authorized: \$480,000.00 Org. Term 07/01/2002 06/30/2003 Procurement: Competitive Bid - Contract Extension
Total After Review: \$650,350.00 Funding State - 100%
Total Projected:

Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600004264	New Exp Date
Amd. 5	170,350.00	417,873.60	Increases funds and extends contract date.		06/30/2008
History:					
Amd. 4	154,000.00	293,775.00	Increases funds for services and extends contract date.		06/30/2007
3	117,000.00		Increases funds and extends contract date.		06/30/2006
2	109,000.00		Increases funds and extends contract date.		06/30/2005
1	50,000.00		Increases fees and extends contract date to match projected services.		06/30/2004
Original:	50,000.00		Org. contract provides post-job-offer physical screenings three days per week (approx. 700-1100 employees yearly); to be ADA compliant, consistent with business necessity, contractor supplies personnel and equipment.		

22 . Agency: Department of Workforce Services

Contractor: Central Arkansas Development Council
Location: Benton State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification
Total After Review: \$103,600.00 Funding Federal - 100% - Block Grant US Dept
Total Projected: \$103,600.00

Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600013153	New Exp Date
Original:	103,600.00		To establish a contract for an Individual Development Account Program, in the form of a special savings account, for low income and low asset families in Pulaski, Lonoke, Saline, Hot Springs, Clark, Pike, Ouachita, Union, Dallas, Montgomery and Columbia counties.		

23 . Agency: Department of Workforce Services

Contractor: Chicot Housing Assistance Corporation
Location: Lake Village State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification
Total After Review: \$57,142.00 Funding Federal - 100% - Block Grant US Dept
Total Projected: \$57,142.00

Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600016159	New Exp Date
Original:	57,142.00		To establish a contract for an Individual Development Account Program, in the form of a special savings account, for low income and low asset families in Chicot, Ashley, Desha and Drew counties.		

24 . Agency: Department of Workforce Services

Contractor: Crawford-Sebastian Community Development Council, Inc.
Location: Fort Smith State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification
Total After Review: \$57,143.00 Funding Federal - 100% - Block Grant US Dept
Total Projected: \$57,143.00

Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600013157	New Exp Date
Original:	57,143.00		To establish a contract for an Individual Development Account Program, in the form of a special savings account, for low income and low asset families in Crawford and Sebastian counties.		

25 . Agency: Department of Workforce Services

Contractor: Crowley's Ridge Development Council, Inc.
Location: Jonesboro State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification
Total After Review: \$114,285.00 Funding Federal - 100% - Block Grant US Dept
Total Projected: \$114,285.00

Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600013158	New Exp Date
Original:	114,285.00		To establish a contract for an Individual Development Account Program, in the form of a special savings account, for low income and low asset families in Craighead, Crittenden, Cross, Greene, Jackson, Poinsett, St. Francis and Woodruff counties.		

26 . Agency: Department of Workforce Services

Contractor: Economic Opportunity Agency of Washington County, Inc.

Total Authorized:		Location: Springdale	State: AR
Total After Review:	\$217,912.00	Org. Term 07/01/2007 06/30/2008	Procurement: Request for Qualification
Total Projected:	\$217,912.00	Funding Federal - 100% - Block Grant US Dept	
Org/Am:	Amount	Paid To Date	Objective:
Original:	217,912.00		To establish a contract for an Individual Development Account Program, in the form of a special savings account, for low income and low asset families in Washington, Benton, Carroll, Madison, Newton, Boone, Marion, Baxter and Searcy counties.
27 . Agency: Department of Workforce Services		Contractor: Healthy Connections, Inc.	Contract Number: 4600013154
		Location: Mena	New Exp Date
Total Authorized:		State: AR	
Total After Review:	\$90,257.00	Org. Term 07/01/2007 06/30/2008	Procurement: Request for Qualification
Total Projected:	\$90,257.00	Funding Federal - 100% - Block Grant US Dept	
Org/Am:	Amount	Paid To Date	Objective:
Original:	90,257.00		To establish a contract for an Individual Development Account Program, in the form of a special savings account, for low income and low asset families in Howard, Montgomery, Pike, Scott and Sevier counties.
28 . Agency: Department of Workforce Services		Contractor: Southern Good Faith Fund	Contract Number: 4600013152
		Location: Pine Bluff	New Exp Date
Total Authorized:		State: AR	
Total After Review:	\$250,000.00	Org. Term 07/01/2007 06/30/2008	Procurement: Request for Qualification
Total Projected:	\$250,000.00	Funding Federal - 100% - Block Grant US Dept	
Org/Am:	Amount	Paid To Date	Objective:
Original:	250,000.00		To establish a contract for an Individual Development Account Program, in the form of a special savings account, for low income and low asset families in Arkansas, Ashley, Bradley, Chicot, Clark, Cleveland, Crittenden, Cross, Dallas, Desha, Drew, Faulkner, Garland, Grant, Hot Springs, Jefferson, Lee, Lincoln, Monroe, Ouachita, Phillips, Prairie, Pulaski and St. Francis counties.
29 . Agency: DFA-Disbursing Officer		Contractor: Office Of The Public Defender, 6Th Judicial District	Contract Number: 0022740
Div/Prog: Administrative Services		Location: Little Rock	New Exp Date
Total Authorized:		State: AR	
Total After Review:	\$193,953.00	Org. Term 07/01/2001 06/30/2003	Procurement: Sole Source - Contract Extension
Total Projected:	\$228,325.00	Funding State - 100%	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 3	34,372.00	168,174.00	Increases funds for services and extends contract date.
History:			
Amd. 2	67,840.00		Increases funds and extends contract date.
1	64,319.00		Increases fees and extends contract date.
Original:	61,794.00		To provide defense for the mentally ill for a period of July 1, 2001 thru June 30,2003.
30 . Agency: Disability Determination		Contractor: Brad F. Williams, Ph.D.	Contract Number: 4600013107
		Location: Little Rock	New Exp Date
Total Authorized:		State: AR	
Total After Review:	\$284,855.00	Org. Term 07/01/2007 06/30/2009	Procurement: Competitive Bid
Total Projected:	\$1,424,275.00	Funding Federal - 100% - SSA	
Org/Am:	Amount	Paid To Date	Objective:
Original:	284,855.00		Determination of Disability.
31 . Agency: Disability Determination		Contractor: Daniel H. Donahue, Ph.D.	Contract Number: 4600013107
		Location: Little Rock	New Exp Date
Total Authorized:		State: AR	
		Org. Term 07/01/2007 06/30/2009	Procurement: Competitive Bid

Total After Review: \$284,855.00 Funding Federal - 100% - SSA
Total Projected: \$1,424,275.00

Contract Number: 4600013101

New Exp Date

Org/Am: Amount Paid To Date Objective:

Original: 284,855.00 Determination of Disability.

32 . Agency: Disability Determination

Contractor: Huber Frazier Kennedy, M.D.
Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Competitive Bid

Total After Review: \$215,435.00

Funding Federal - 100% - SSA

Total Projected: \$1,077,175.00

Contract Number: 4600013104

New Exp Date

Org/Am: Amount Paid To Date Objective:

Original: 215,435.00 Determination of Disability.

33 . Agency: Disability Determination

Contractor: Jerry L. Thomas, M.D.
Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Competitive Bid

Total After Review: \$253,885.00

Funding Federal - 100% - SSA

Total Projected: \$1,269,425.00

Contract Number: 4600013106

New Exp Date

Org/Am: Amount Paid To Date Objective:

Original: 253,885.00 Determination of Disability.

34 . Agency: Disability Determination

Contractor: Jerry R. Henderson, Ph.D.
Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Competitive Bid

Total After Review: \$253,970.00

Funding Federal - 100% - SSA

Total Projected: \$1,269,850.00

Contract Number: 4600013103

New Exp Date

Org/Am: Amount Paid To Date Objective:

Original: 253,970.00 Determination of Disability.

35 . Agency: Disability Determination

Contractor: Kathryn Gale, M.D.
Location: Roland

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Competitive Bid

Total After Review: \$289,115.00

Funding Federal - 100% - SSA

Total Projected: \$1,445,575.00

Contract Number: 4600013102

New Exp Date

Org/Am: Amount Paid To Date Objective:

Original: 289,115.00 Determination of Disability.

36 . Agency: Disability Determination

Contractor: Kay Kinneman Cogbill, MD
Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Competitive Bid

Total After Review: \$218,655.00

Funding Federal - 100% - SSA

Total Projected: \$1,093,275.00

Contract Number: 4600013100

New Exp Date

Org/Am: Amount Paid To Date Objective:

Original: 218,655.00 Determination of Disability.

37 . Agency: Disability Determination

Contractor: Paula Marie Lynch, MD
Location: North Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Competitive Bid

Total After Review: \$289,115.00

Funding Federal - 100% - SSA

Total Projected: \$1,445,575.00

Contract Number: 4600013105

New Exp Date

Org/Am: Amount Paid To Date Objective:

Original: 289,115.00 Determination of Disability.

38 . Agency: Disability Determination

Contractor: R. Wheatley Beard, M.D., P.A.
Location: Scott

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Competitive Bid

Total After Review: \$215,435.00

Funding Federal - 100% - SSA

Total Projected: \$1,077,175.00

Contract Number: 4600013099

Org/Am: Amount Paid To Date Objective:

Original: 215,435.00

Determination of Disability.

New Exp Date

39 . Agency: Education Department
Div/Prog: Special Education

Contractor: Garry Corrothers

Location: Little Rock

State: AR

Total Authorized: \$37,500.00

Org. Term 10/01/2006 06/30/2007

Procurement: Sole Source by Justification -
Contract Extension

Total After Review: \$112,500.00

Funding Federal - 100% - US Dept. of Education

Total Projected: \$112,500.00

Contract Number: 4600011212

Org/Am: Amount Paid To Date Objective:

Amd. 1 75,000.00

0.00

Increases funds for services and extends contract date.

New Exp Date

Original: 37,500.00

06/30/2009

Hearing Officer to preside over hearings requested pursuant to the IDEA and its provisions of procedural safeguards. Hearing Officers duties include establishing hearing schedules, managing and conducting hearings and issuing decisions.

40 . Agency: Education Department
Div/Prog: Special Education

Contractor: James M. Ammel

Location: Little Rock

State: AR

Total Authorized: \$150,000.00

Org. Term 07/01/2003 06/30/2005

Procurement: Sole Source - Contract Extension

Total After Review: \$225,000.00

Funding Federal - 100% - U.S. Dept. of Education

Total Projected:

Contract Number: 4600004341

Org/Am: Amount Paid To Date Objective:

Amd. 2 75,000.00

20,490.47

Increases funds for services and extends contract date.

New Exp Date

History:

06/30/2009

Amd. 1 75,000.00

Increases funds and extends contract date.

06/30/2007

Original: 75,000.00

Hearing Officers are to preside over hearings requested pursuant to the IDEA and its provision of procedural safeguards. Hearing Officer duties include establishing hearing schedules, managing and conducting hearings, and issuing decisions.

41 . Agency: Education Department
Div/Prog: Special Education

Contractor: Michael McCauley

Location: Bentonville

State: AR

Total Authorized: \$150,000.00

Org. Term 07/01/2003 06/30/2005

Procurement: Sole Source - Contract Extension

Total After Review: \$225,000.00

Funding Federal - 100% - U.S. Dept. of Education

Total Projected:

Contract Number: 4600004344

Org/Am: Amount Paid To Date Objective:

Amd. 2 75,000.00

11,469.00

Increases funds for services and extends contract date.

New Exp Date

History:

06/30/2009

Amd. 1 75,000.00

Increases funds and extends contract date.

06/30/2007

Original: 75,000.00

Hearing Officers are to preside over hearings requested pursuant to the IDEA and its provision of procedural safeguards. Hearing Officer duties include establishing hearing schedules, managing and conducting hearings, and issuing decisions.

42 . Agency: Education Department
Div/Prog: Special Education

Contractor: Robert B. Doyle, Ph.D.

Location: Sherwood

State: AR

Total Authorized: \$150,000.00

Org. Term 07/01/2003 06/30/2005

Procurement: Sole Source - Contract Extension

Total After Review: \$225,000.00

Funding Federal - 100% - U.S. Dept. of Education

Total Projected:

Contract Number: 4600004346

Org/Am: Amount Paid To Date Objective:

Amd. 2 75,000.00

54,944.19

Increases funds for services and extends contract date.

New Exp Date

History:

06/30/2009

Amd. 1 75,000.00

Increases funds and extends contract date.

06/30/2007

Original: 75,000.00

Hearing Officers are to preside over hearings requested pursuant to the IDEA and its provision of procedural safeguards. Hearing Officer duties include

43 . Agency: Health and Human Services Department		Contractor: Arkansas Prevention Certification Board		State: AR
Div/Prog: Behavioral Health		Location: Little Rock		
Total Authorized:	\$56,600.00	Org. Term	07/01/2006 06/30/2007	Procurement: Sole Source by Justification - Contract Extension
Total After Review:	\$113,200.00	Funding Federal - 100% - SAPT		
Total Projected:	\$169,800.00			
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600010546
Amd. 1	56,600.00	34,453.94	Increases funds for services and extends contract date.	New Exp Date 06/30/2008
Original:	56,600.00		To provide training and certify individuals employed and/or working in the fields of substance abuse prevention as having met certain minimum qualifications for employment in this area.	
44 . Agency: Health and Human Services Department		Contractor: Counseling Clinic, Inc.		State: AR
Div/Prog: Behavioral Health		Location: Benton		
Total Authorized:	\$140,534.00	Org. Term	07/01/2005 06/30/2006	Procurement: Request for Proposal - Contract Extension
Total After Review:	\$219,142.00	Funding Other - 100% - Special Revenue		
Total Projected:				
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600008208
Amd. 2	78,608.00	116,365.25	Increases funds for services and extends contract date.	New Exp Date 06/30/2008
History:				
Amd. 1	77,532.00	35,140.70	Increases funds for services and extends contract date.	06/30/2007
Original:	63,002.00		To provide Drug & Alcohol Safety Ed classes for those charged with DWI-DUI in Saline County.	
45 . Agency: Health and Human Services Department		Contractor: Dimensions Inc. of Jonesboro Arkansas		State: AR
Div/Prog: Behavioral Health		Location: Jonesboro		
Total Authorized:	\$486,586.00	Org. Term	07/01/2005 06/30/2006	Procurement: Request for Proposal - Contract Extension
Total After Review:	\$755,938.00	Funding Other - 100% - Special Revenue		
Total Projected:				
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600008217
Amd. 2	269,352.00	398,818.42	Increases funds for services and extends contract date.	New Exp Date 06/30/2008
History:				
Amd. 1	245,587.00	147,802.00	Increases funds for services and extends contract date.	06/30/2007
Original:	240,999.00		To provide Drug & Alcohol Safety Ed classes for those charged with DWI-DUI in Fulton, Izard, Sharp, Stone, Independence, Cleburne, Jackson, Van Buren, White & Woodruff counties.	
46 . Agency: Health and Human Services Department		Contractor: Family Service Agency, Inc.		State: AR
Div/Prog: Behavioral Health		Location: North Little Rock		
Total Authorized:	\$340,698.00	Org. Term	07/01/2005 06/30/2006	Procurement: Request for Proposal - Contract Extension
Total After Review:	\$523,403.00	Funding Other - 100% - Special Revenue		
Total Projected:				
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600008211
Amd. 2	182,705.00	279,886.57	Increases funds for services and extends contract date.	New Exp Date 06/30/2008
History:				
Amd. 1	172,395.00	124,073.01	Increases funds for services, changes name from Family Services Agency of Central Arkansas and extends contract date.	06/30/2007
Original:	168,303.00		To provide Drug & Alcohol Safety Ed classes for those charged with DWI-DUI in Dallas, Nevada, Ouachita, Calhoun, Columbia, and Union Counties.	
47 . Agency: Health and Human Services Department		Contractor: Family Service Agency, Inc.		State: AR
Div/Prog: Behavioral Health		Location: North Little Rock		
Total Authorized:	\$682,108.00	Org. Term	07/01/2005 06/30/2006	Procurement: Request for Proposal - Contract

Total After Review: \$1,037,685.00 Funding Other - 100% - Special Revenue

Extension

Total Projected:

Contract Number: 4600008213

Org/Am: Amount Paid To Date Objective:

Amd. 2 355,577.00 516,724.00 Increases funds for services and extend contract date.

History: Amd. 1 344,406.00 227,812.62 Increases funds for services, changes name from Family Service Agency of Central Arkansas and extends contract date. **New Exp Date** 06/30/2008

Original: 337,702.00 To provide Drug & Alcohol Safety Ed classes for those charged with DWI-DUI in Pulaski, Lonoke, and Prairie Counties. 05/30/2007

48 . Agency: Health and Human Services Department
Div/Prog: Behavioral Health

Contractor: Family Service Agency, Inc.
Location: North Little Rock

State: AR

Total Authorized: \$57,000.00 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$114,000.00 Funding Federal - 100% - SAPT
Total Projected: \$399,000.00

Org/Am: Amount Paid To Date Objective:

Amd. 1 57,000.00 32,833.00 Increases funds for services and extends contract date.

Original: 57,000.00 To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. **New Exp Date** 06/30/2008

49 . Agency: Health and Human Services Department
Div/Prog: Behavioral Health

Contractor: Independent Case Management, Inc.
Location: Little Rock

State: AR

Total Authorized: \$35,659.30 Org. Term 03/07/2007 06/30/2007 Procurement: Competitive Bid - Contract Extension

Total After Review: \$151,463.08 Funding State - 100%
Total Projected: \$205,000.00

Org/Am: Amount Paid To Date Objective:

Amd. 1 115,803.78 0.00 Increases funds and extends contract date.

Original: 35,659.30 To provide 1 on 1 Supportive Living Services to an individual as ordered by the court. Services will be provided in Little Rock. **New Exp Date** 06/30/2008

50 . Agency: Health and Human Services Department
Div/Prog: Behavioral Health

Contractor: South Arkansas Regional Health Center, Inc.
Location: El Dorado

State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Sole Source by Law-Act 1231 of 2007
Total After Review: \$1,966,271.51 Funding Federal - 10.75% - SSBG; Mental Health Block Grant; State - 89.28%
Total Projected: \$1,966,271.51

Org/Am: Amount Paid To Date Objective:

Original: 1,966,271.51 To provide funding to this community program so that all persons residing in the catchment area will have access to all necessary mental health services. Catchment area includes: Calhoun, Columbia, Dallas, Nevada, Ouachita & Union counties. **New Exp Date** 06/30/2008

51 . Agency: Health and Human Services Department
Div/Prog: Behavioral Health

Contractor: United Methodist Children's Home, Inc.
Location: Little Rock

State: AR

Total Authorized: \$257,385.00 Org. Term 03/07/2007 06/30/2007 Procurement: Intergovernmental - Contract Extension

Total After Review: \$672,370.00 Funding Federal - 55.79% - SAPT; State - 44.2%
Total Projected: \$1,801,695.00

Org/Am: Amount Paid To Date Objective:

Amd. 1 414,985.00 0.00 Increases compensation to extend contract date one year.

Original: 257,385.00 To provide specialized Women's services for Saline, Pulaski, Lonoke, and Prairie counties. May accept referrals from statewide. **New Exp Date** 06/30/2008

52 . Agency: Health and Human Services Department
Div/Prog: Child Care/Early Childhood Ed

Contractor: Child Care Connections, Inc.
Location: Little Rock

State: AR

Total Authorized: \$508,642.00 Org. Term 07/01/2005 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$843,029.50 Funding Federal - 55% - Child Care Development Fund; State - 45%
Total Projected:

Contract Number: 4600008162

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	334,387.50	471,465.78	Increases funds for servies and extends contract date.	06/30/2008
History:				
Amd. 4	0.00	261,538.88	Amends Attachments.	
3	150,000.00	201,494.86	To add funds for expansion of services to include a focus on child health and nutrition resources to fulfill mandates in Healthy Arkansas Initiative.	
2	194,122.00	87,500.00	Increases funds for services.	
1	77,020.00	87,500.00	Increases funds for services.	
Original:	87,500.00		To operate a Child Care Resource and Referral agency designed to support parental access and business involvement in early care and education in Pulaski, Faulkner, Saline and Conway counties.	

53 . Agency: Health and Human Services Department
Div/Prog: Child Care/Early Childhood Ed

Contractor: Child Care Connections, Inc.

Location: Little Rock

State: AR

Total Authorized: \$1,310,208.00 Org. Term 07/01/2005 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$1,749,758.00 Funding Federal - 100% - Child Care Development Fund

Total Projected:

Contract Number: 4600008170

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	439,550.00	1,208,381.81	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 2	663,608.00	472,934.70	Increases funds for services.	
1	116,600.00	472,934.70	Increases funds for services.	
Original:	530,000.00		To provide technical assistance to early education providers, businesses and communities to promote implementation of quality early childhood programs. Services provided statewide.	

54 . Agency: Health and Human Services Department
Div/Prog: Child Care/Early Childhood Ed

Contractor: Counseling Associates, Inc.

Location: Russellville

State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal
Total After Review: \$115,000.00 Funding Federal - 100% - Child Care & Development Fund (CCDF)
Total Projected: \$805,000.00

Contract Number: 4600012907

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	115,000.00		To provide Early Childhood Mental Health prevention and intervention services through a community mental health center in partnership with early care and education programs in Pope, Conway, and Faulkner counties.	

55 . Agency: Health and Human Services Department
Div/Prog: Child Care/Early Childhood Ed

Contractor: Crowley's Ridge Development Council, Inc.

Location: Jonesboro

State: AR

Total Authorized: \$213,296.66 Org. Term 07/01/2005 06/30/2007 Procurement: Competitive Bid - Contract Extension
Total After Review: \$276,265.15 Funding Federal - 100% - Child Care Development Fund
Total Projected:

Contract Number: 4600008149

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	62,968.49	158,426.63	Increases funds for services and extends contract date.	12/31/2007
History:				
Amd. 1	112,648.33	61,298.12	Increases funds for services.	
Original:	100,648.33		To operate a Child Care Resource and Referral agency designed to support parental access and business involvement in early care and education in Craighead, Greene, Jackson, Poinsett, Crittenden, Clay, Randolph, Lawrence, Cross, Lee, St. Francis, Phillips, Monroe, Mississippi, and Woodruff Counties.	

56 . Agency: Health and Human Services Department
Div/Prog: Child Care/Early Childhood Ed

Contractor: Early Childhood Services, Inc.

Location: Hot Springs

State: AR

Total Authorized: \$67,316.40 Org. Term 07/01/2005 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$86,041.40 Funding Federal - 100% - CCDF
Total Projected:

Contract Number: 4600008169

Org/Am:	Amount	Paid To Date	Objective:
Amd. 2	18,725.00	63,677.77	Increases funds for services and extends contract date.

New Exp Date

06/30/2008

History:
Amd. 1 32,965.10 26,774.68 Increases funds for services.
0.00

Original: 34,351.30
To provide Pre-K Ella training and to develop a set of curriculum resource packets in Pulaski, Garland, Saline, Hot Springs, Clark and Montgomery counties.

57 . Agency: Health and Human Services Department
Div/Prog: Child Care/Early Childhood Ed

Contractor: Good Faith Fund
Location: Pine Bluff

State: AR

Total Authorized: \$150,004.00 Org. Term 07/01/2005 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$225,004.00 Funding Federal - 100% - CCDF
Total Projected:

Contract Number: 4600008251

Org/Am:	Amount	Paid To Date	Objective:
Amd. 2	75,000.00	133,989.00	Increases funds and extends contract date.

New Exp Date

06/30/2008

History:
Amd. 1 75,003.00 18,865.01 Increases funds for services

Original: 75,001.00
To provide business management training to childcare providers in Arkansas, Ashley, Bradley, Clark, Cleveland, Crittenden, Columbia, Dallas, Desha, Drew, Garland, Grant, Hot Spring, Jefferson, Lincoln, Lee, Lonoke, Monroe, Ouachita, Phillips, Prairie, St. Francis, and Union counties.

58 . Agency: Health and Human Services Department
Div/Prog: Child Care/Early Childhood Ed

Contractor: Jefferson Comprehensive Care Center, Inc.
Location: Pine Bluff

State: AR

Total Authorized: \$146,666.00 Org. Term 07/01/2005 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$228,627.00 Funding Federal - 100% - CCDF
Total Projected:

Contract Number: 4600008168

Org/Am:	Amount	Paid To Date	Objective:
Amd. 2	81,961.00	84,802.63	Increases funds for services and extends contract date.

New Exp Date

06/30/2008

History:
Amd. 1 81,961.00 13,775.17 Increases funds for services and extends contract date.

Original: 64,705.00
To operate a Child Care Resource and referral agency designed to support parental access and business involvement in early care and education in Jefferson county.

59 . Agency: Health and Human Services Department
Div/Prog: Child Care/Early Childhood Ed

Contractor: Northeast Ark. Com. Mental Hlth. Ctr., Inc. dba Mid-South

Location: Jonesboro

State: AR

Total Authorized: \$114,678.95 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal
Total After Review: \$114,678.95 Funding Federal - 100% - Child Care & Development Fund (CCDF)
Total Projected: \$805,000.00

Org/Am:	Amount	Paid To Date	Objective:
Original:	114,678.95		To provide Early Childhood Mental Health prevention and intervention services through a community mental health center in partnership with early care and education programs in Craighead, Lawrence, Poinsett and Randolph counties.

Contract Number: 4600012710

New Exp Date

60 . Agency: Health and Human Services Department
Div/Prog: Child Care/Early Childhood Ed

Contractor: Northwest Arkansas Child Care Resource and Referral Center

Location: Springdale

State: AR

Total Authorized: \$382,000.00 Org. Term 07/01/2005 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$567,000.00 Funding Federal - 100% - CCDF
Total Projected:

Contract Number: 4600008148

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

61 . Agency: Health and Human Services Department
 Div/Prog: Child Care/Early Childhood Ed
 Contractor: Ozark Guidance Center, Inc.
 Location: Springdale
 State: AR
 Org. Term 07/01/2007 06/30/2008
 Procurement: Request for Proposal
 Total Authorized: \$113,040.00
 Total After Review: \$113,040.00
 Total Projected: \$805,000.00
 Funding Federal - 100% - CCDF

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>Contract Number:</u>	<u>New Exp Date</u>
Original:	113,040.00		To provide Early Childhood Mental Health prevention and intervention services through a community mental health center in partnership with early care & education programs in Benton & Washington counties.	4600013013	

62 . Agency: Health and Human Services Department
 Div/Prog: Child Care/Early Childhood Ed
 Contractor: White River Planning and Development District
 Location: Batesville
 State: AR
 Org. Term 07/01/2005 06/30/2007
 Procurement: Request for Proposal - Contract Extension
 Total Authorized: \$192,612.31
 Total After Review: \$285,332.31
 Total Projected: \$285,332.31
 Funding Federal - 100% - CCDF

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>Contract Number:</u>	<u>New Exp Date</u>
Amd. 2	92,720.00	171,894.27	Increases funds for services and extends contract date.	4600008159	06/30/2008
History:					
Amd. 1	102,312.31	45,150.00	Increases funds for services and extends contract date.		06/30/2007
Original:	90,300.00		Operate Child Care Resource & Referral Agency to support parental access and business involvement in early child education in Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, and Van Buren counties.		

63 . Agency: Health and Human Services Department
 Div/Prog: Child Care/Early Childhood Ed
 Contractor: White River Planning and Development District
 Location: Batesville
 State: AR
 Org. Term 07/01/2005 06/30/2007
 Procurement: Request for Proposal - Contract Extension
 Total Authorized: \$139,246.07
 Total After Review: \$221,246.07
 Total Projected: \$221,246.07
 Funding Federal - 100% - CCDF

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>Contract Number:</u>	<u>New Exp Date</u>
Amd. 2	82,000.00	133,667.86	Increases funds for services and extends contract date.	4600008157	06/30/2008
History:					
Amd. 1	79,999.52	21,144.28	Increases funds for services and extends contract date.		06/30/2007
Original:	59,246.55		To provide one-on-one individual Business Management Training to family child care workers in Baxter, Cleburne, Fulton, Independence, Izard, Jackson, Lawrence, Randolph, Sharp, Stone, and Van Buren counties.		

64 . Agency: Health and Human Services Department
 Div/Prog: Children And Family
 Contractor: A1 U.S. Company, Inc.
 Location: Little Rock
 State: AR
 Org. Term 08/21/2006 06/30/2007
 Procurement: Request for Proposal - Contract Extension
 Total Authorized: \$53,000.00
 Total After Review: \$106,000.00
 Total Projected: \$200,000.00
 Funding Federal - 100% - SSBG

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>Contract Number:</u>	<u>New Exp Date</u>
Amd. 2	53,000.00	44,169.05	Increases funds for services and extends contract date.	4600010841	06/30/2008
History:					
Amd. 1	3,000.00	22,754.30	Increases funds for services.		
Original:	50,000.00		To provide counseling services in DCFS Area 5 (Pope, Faulkner, and Conway		

Counties). Counseling Services are based on a family-centered approach and are intended to strengthen family functioning. Counseling Services encourage families to build upon their existing strengths, to develop capacities to meet their needs, and to acquire new skills.

65 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: AI U.S. Company, Inc.

Location: Little Rock

State: AR

Total Authorized: \$34,000.00 Org. Term

Procurement: Request for Proposal - Contract Extension

Total After Review: \$54,000.00 Funding Federal - 75% - IV-B II; State - 25%
Total Projected: \$5,000.00

Contract Number: 4600008007

New Exp Date
06/30/2008

Org/Am:	Amount	Paid To Date	Objective:
Amd. 5	20,000.00	25,550.00	Increases funds for services and extends contact date.
History:			
Amd. 4	9,000.00	21,350.00	Increases funds for Drug Assessments services.
3	3,000.00	7,700.00	Increases funds for Drug Assessment services.
2	11,000.00	2,800.00	To amend to extend original contract for 1st year of 3 year option to extend.
1	6,000.00	1,050.00	Add to the maximum liability and to add DCFS Areas 1 and 2, which are Benton, Carroll, Madison, Washington, Crawford, Frankin, Johnson, Logan, Scott, Sebastian, and Yell Counties
Original:	5,000.00		Drug assessments determine the presence and extent of drug involvement of clients of DCFS in Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union, Arkansas, Ashley, Chicot, Desha, Drew, Lee, Monroe, Phillips, and St. Francis counties.

66 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: AI U.S. Company, Inc.

Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$91,250.00

Total Projected: \$365,000.00

Contract Number: 4600012939

New Exp Date

Org/Am:	Amount	Paid To Date	Objective:
Original:	91,250.00		To provide Residential Treatment services for children ages 6 through 18 with emotional disturbance statewide.

67 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Arkansas Assessment Services, Inc.

Location: Pangburn

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$43,200.00

Total Projected: \$172,800.00

Contract Number: 4600012743

New Exp Date

Org/Am:	Amount	Paid To Date	Objective:
Original:	43,200.00		To purchase Home Studies in DCFS Area 5 including Baxter, Boone, Conway, Faulkner, Marion, Newton, Pope, Searcy & Van Buren counties.

68 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Arkansas River Education Service Cooperative

Location: Pine Bluff

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$27,000.00

Total Projected: \$108,000.00

Contract Number: 4600012827

New Exp Date

Org/Am:	Amount	Paid To Date	Objective:
Original:	27,000.00		To purchase the services of a Family Resource Center for Grant, Jefferson, and Lincoln counties - part of DCFS Area 7.

69 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Arkansas Support Network, Inc.

Location: Springdale

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$188,672.80

Total Projected: \$1,320,709.60

Contract Number: 4600012804

New Exp Date

Org/Am:	Amount	Paid To Date	Objective:
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Original: 188,672.80

To purchase Developmental Disability Services for DCFS clients statewide.

70 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Baxter County Juvenile Services
Location: Mountain Home

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$27,000.00

Funding Federal - 75% - Safe & Stable Families (CFDA 93.556); State - 25%

Total Projected: \$108,000.00

Contract Number: 4600012829

Org/Am: Amount Paid To Date Objective:

Original: 27,000.00

To purchase the services of a Family Resource Center for Baxter County (part of DCFS Area 5).

New Exp Date

71 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Brinkley School District
Location: Brinkley

State: AR

Total Authorized: \$27,000.00

Org. Term 08/21/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$54,000.00

Funding Federal - 100% - SSBG

Total Projected: \$108,000.00

Contract Number: 4600010757

Org/Am: Amount Paid To Date Objective:

Amd. 1 27,000.00

24,033.31

Increases funds and extends contract date.

New Exp Date

Original: 27,000.00

To purchase the services of a Human Services Worker in the school in DCFS Area 10 (Monroe County).

06/30/2008

72 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Centers for Youth and Families, Inc.
Location: Little Rock

State: AR

Total Authorized: \$950,372.40

Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension

Total After Review: \$1,465,157.45

Funding Federal - 85.31% - IV-E, SSBG; State - 14.69%

Total Projected:

Contract Number: 4600008050

Org/Am: Amount Paid To Date Objective:

Amd. 5 514,785.05

669,925.75

Increases funds for services and extends contract date.

New Exp Date

History:

06/30/2008

Amd. 4 158,395.40

547,874.50

Increases funds for services.

3

395,988.50

212,314.93

Increases funds for services and extends contract date.

2

118,796.55

69,542.09

Increases funds for Emergency Shelter Services.

06/30/2007

1

Revises Performance Indicators.

Original: 277,191.95

To provide emergency shelter services for children statewide referred by DCFS.

73 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Centers for Youth and Families, Inc.
Location: Little Rock

State: AR

Total Authorized: \$353,700.00

Org. Term 01/23/2006 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$600,075.00

Funding Federal - 87.41% - IV-E Maintenance, SSBG; State - 12.59%

Total Projected: \$846,450.00

Contract Number: 4600009570

Org/Am: Amount Paid To Date Objective:

Amd. 2 246,375.00

164,055.00

Increases funds for services and extends contract date.

New Exp Date

History:

06/30/2008

Amd. 1 246,375.00

0.00

Increases funds for services and extends contract date.

06/30/2007

Original: 107,325.00

High Risk Emergency Crisis Center service provides a 24-hour a day emergency shelter for children and youth determined to be high risk due to behavioral/emotional problems who are in the custody of the Department of Health and Human Services (DHHS), Division of Children and Family Services (DCFS) Statewide, with priority referrals by the DCFS/Pulaski County office. Services will be provided to ages 8 through 17 (younger if part of a sibling group).

74 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Centers for Youth and Families, Inc.
Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$488,545.20 Funding Federal - 33.32% - Title IV E Admin & Maint (CFDA 93.658 Foster Care); State - 66.68%

Total Projected: \$1,954,180.00

Contract Number: 4600012853

Org/Am: Amount Paid To Date Objective:

Original: 488,545.20

To purchase ASAP Statewide Therapeutic Foster Care for the Division of Children & Family Services Clients.

New Exp Date

75 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Centers for Youth and Families, Inc.
Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$449,037.60

Funding Federal - 37.62% - Foster Care Title IV E CFDA 93.658; State - 62.38%

Total Projected: \$1,796,150.40

Contract Number: 4600012930

Org/Am: Amount Paid To Date Objective:

Original: 449,037.60

To purchase Residential Treatment Services for Division of Children & Family Services for Clients statewide.

New Exp Date

76 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Centers for Youth and Families, Inc.
Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification

Total After Review: \$1,026,380.00

Funding Federal - 46.53% - Foster Care Title IV E 93.658; State - 54.47%

Total Projected: \$4,105,520.00

Contract Number: 4600012776

Org/Am: Amount Paid To Date Objective:

Original: 1,026,380.00

To purchase therapeutic Foster Care Services for DCFS clients statewide.

New Exp Date

77 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Clarendon Public Schools
Location: Clarendon

State: AR

Total Authorized:

\$27,000.00

Org. Term 08/21/2006 06/30/2007

Procurement: Request for Qualification - Contract Extension

Total After Review:

\$54,000.00

Funding Federal - 100% - SSBG

Total Projected:

\$108,000.00

Contract Number: 4600010759

Org/Am: Amount Paid To Date Objective:

Amd. 1 27,000.00

21,600.00

Increases funds for services and extends contract date.

New Exp Date

Original: 27,000.00

To purchase the services of a Human Services Worker in the school in DCFS Area 10 (Monroe County).

06/30/2008

78 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Community Action for Children
Location: Pine Bluff

State: AR

Total Authorized:

\$24,760.00

Org. Term 09/20/2004 06/30/2005

Procurement: Competitive Bid - Contract Extension

Total After Review:

\$33,760.00

Funding Federal - 100% - CAPTA

Total Projected:

Contract Number: 4600006882

Org/Am: Amount Paid To Date Objective:

Amd. 5 9,000.00

21,136.00

Increases funds for services and extends contract date.

New Exp Date

History:

06/30/2008

Amd. 4 0.00

17,536.00

Revises attachments.

3

8,640.00

10,800.00

Increases funds for services.

2

1,000.00

10,800.00

Increases funds for services.

1

8,640.00

Increases funds for services and extends contract date.

Original:

6,480.00

To purchase Citizen Review Panel Services in Jefferson County to review issues associated with maltreatment in order to evaluate child protective services.

06/30/2006

79 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Community Family Enrichment Center, Inc.
Location: Arkadelphia

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review:

\$27,000.00

Funding Federal - 75% - 93.556 Safe & Stable Families; State - 25%

Total Projected:

\$108,000.00

Contract Number: 4600012830

Org/Am: Amount Paid To Date Objective:

New Exp Date

Original: 27,000.00

To purchase the services of a Family Resource Center in DCFS Area 3. Clark, Garland, Hot Spring, and Pike Counties.

80 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Comprehensive Counseling Services, Inc.
Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008

Procurement: Request for Proposal

Total After Review: \$37,000.00

Funding Federal - 100% - SSBG

Total Projected: \$148,000.00

Contract Number: 4600012711

Org/Am: Amount Paid To Date Objective:

Original: 37,000.00

New Exp Date

To purchase Counseling Services in DCFS Area 7. Part of DCFS Area 7 counties are Cleveland, Dallas, Grant, Jefferson, Lincoln and Lonoke.

81 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Consolidated Youth Services, Inc.
Location: Jonesboro

State: AR

Total Authorized: \$447,977.04

Org. Term 07/01/2005 06/30/2006

Procurement: Competitive Bid - Contract Extension

Total After Review: \$728,924.84

Funding Federal - 86.1%; State - 13.9%

Total Projected:

Contract Number: 4600008032

Org/Am: Amount Paid To Date Objective:

Amd. 5 280,947.80

333,728.60

Increases funds for services and extends contract date.

New Exp Date

History:

06/30/2008

Amd. 4 80,270.80

267,250.11

Adds to emergency shelter services.

3 183,853.12

98,356.04

Increases funds for services and extends contract date.

2 23,311.52

55,419.84

Increases funds for Emergency Shelter Services.

06/30/2007

1 0.00

Revise Performance Indicators.

Original: 160,541.60

To purchase Emergency Shelter Services for DCFS clients statewide.

82 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Consolidated Youth Services, Inc.
Location: Jonesboro

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008

Procurement: Request for Proposal

Total After Review: \$232,052.40

Funding Federal - 39.47% - IV-E (CFDA 93.658); State - 60.53%

Total Projected: \$928,209.60

Contract Number: 4600012855

Org/Am: Amount Paid To Date Objective:

Original: 232,052.40

New Exp Date

To purchase ASAP Residential Treatment services and ASAP Diagnosis & Assessment services for DCFS clients statewide.

83 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Consolidated Youth Services, Inc.
Location: Jonesboro

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008

Procurement: Request for Proposal

Total After Review: \$86,140.00

Funding Federal - 39.84% - IV-E (CFDA 93.658); State - 60.16%

Total Projected: \$344,560.00

Contract Number: 4600012895

Org/Am: Amount Paid To Date Objective:

Original: 86,140.00

New Exp Date

To purchase Residential Treatment services for DCFS clients statewide.

84 . Agency: Health and Human Services Department
Div/Prog: Children And Family

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

State: AR

Total Authorized: \$189,070.00

Org. Term 07/01/2007 06/30/2008

Procurement: Request for Qualification

Total After Review: \$243,090.00

Funding Federal - 40.11% - Title IV E; State - 59.89%

Total Projected: \$756,280.00

Contract Number: 4600012777

Org/Am: Amount Paid To Date Objective:

Amd. 1 54,020.00

0.00

Increases funds for services.

New Exp Date

Original: 189,070.00

To purchase Therapeutic Foster Care Services for Division of Children and Family Services clients statewide.

85 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Counseling And Education Center, Inc.
Location: Helena & West Helena

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008

Procurement: Request for Proposal

Total After Review: \$216,080.00 Funding Federal - 50.8% - Title IV-E; State - 49.2%
Total Projected: \$864,320.00

Org/Am: Amount Paid To Date Objective:

Contract Number: 4600012791

Original: 216,080.00

To purchase therapeutic foster care services for DCFS clients statewide.

New Exp Date

86 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Counseling Associates, Inc.

Location: Russellville

State: AR

Total Authorized: \$113,496.75 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension

Total After Review: \$181,594.80 Funding Federal - 81% - IV-E Maintenance, SSBG; State - 19%
Total Projected:

Contract Number: 4600008033

Org/Am: Amount Paid To Date Objective:

Amd. 4 68,098.05 77,302.17 Increases funds for services and extends contract date.

New Exp Date

History:

06/30/2008

Amd. 3 22,699.35 59,018.31 Add to emergency shelter services.
2 45,398.70 20,771.46 Increases funds for services and extends contract date.
1 0.00 Revises Performance Indicators.

06/30/2007

Original: 45,398.70

To purchase Emergency Shelter Services for DCFS clients statewide.

87 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Counseling Associates, Inc.

Location: Russellville

State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal
Total After Review: \$136,196.10 Funding Federal - 38.36% - Title IV - E; State - 61.64%

Total Projected: \$544,784.40

Contract Number: 4600012898

Org/Am: Amount Paid To Date Objective:

Original: 136,196.10

To purchase Residential Treatment Services for DCFS clients statewide.

New Exp Date

88 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Counseling Associates, Inc.

Location: Russellville

State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification
Total After Review: \$513,190.00 Funding Federal - 42.56% - Title IV E; State - 57.44%
Total Projected: \$2,052,760.00

Contract Number: 4600012778

Org/Am: Amount Paid To Date Objective:

Original: 513,190.00

To purchase Therapeutic Foster Care Services for Division of Children and Family Services clients Statewide.

New Exp Date

89 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Counseling Consultants

Location: Marion

State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification
Total After Review: \$540,200.00 Funding Federal - 42.61% - Title IV-E; State - 57.39%
Total Projected: \$2,160,800.00

Contract Number: 4600012779

Org/Am: Amount Paid To Date Objective:

Original: 540,200.00

To purchase therapeutic Foster Care Services for DCFS clients statewide.

New Exp Date

90 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Counseling Services of Eastern Arkansas, Inc.

Location: Jonesboro

State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification
Total After Review: \$567,210.00 Funding Federal - 26.04% - Title IV-E (CFDA 93.658); State - 73.96%
Total Projected: \$2,268,840.00

Contract Number: 4600012780

Org/Am: Amount Paid To Date Objective:

Original: 567,210.00

To purchase therapeutic Foster Care Services for DCFS clients statewide.

New Exp Date

91 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: D. Jackson & Associates, LLC

Location: Texarkana

State: AR

Total Authorized: \$43,500.00 Org. Term 09/08/2005 06/30/2006 Procurement: Sole Source by Justification - Contract Extension

Total After Review: \$65,250.00 Funding Federal - 75% - Safe and Stable Families; State - 25%
Total Projected: \$87,000.00

Contract Number: 4600009066

New Exp Date
06/30/2008

Org/Am:	Amount	Paid To Date	Objective:
Amd. 3	21,750.00	38,319.97	Increases funds for services and extends contract date.
History:			
Amd. 2	21,750.00	14,882.24	Increases funds for services and extends contract date.
1	0.00	11,306.00	Changes Contract Extension Date - Section 12.
Original:	21,750.00		To purchase DCFS School Liaison Services in DCFS Area 4 (Miller County).

06/30/2007

92 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Dana's House, Inc.

Location: Dewitt

State: AR

Total Authorized: \$164,250.00 Org. Term 07/01/2005 06/30/2006 Procurement: Competitive Bid - Contract Extension
Total After Review: \$246,375.00 Funding Federal - 83.21% - IV-E Maintenance (CFDA 93.658); SSBG (CFDA 93.667);
State - 16.79%

Total Projected:

Contract Number: 4600008034

New Exp Date
06/30/2008

Org/Am:	Amount	Paid To Date	Objective:
Amd. 3	82,125.00		Increases funds and extends contract date.
History:			
Amd. 2	82,125.00	33,975.00	Increases funds for services and extends contract date.
1	0.00		Revises Performance Indicators.
Original:	82,125.00		To purchase Emergency Shelter Services for DCFS clients statewide.

06/30/2007

93 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Dana's House, Inc.

Location: Dewitt

State: AR

Total Authorized: \$620,500.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal
Total After Review: \$2,482,000.00 Funding Federal - 39.1% - Foster Care IV-E (CFDA 93.658); State - 60.9%

Contract Number: 4600012912

New Exp Date

Org/Am:	Amount	Paid To Date	Objective:
Original:	620,500.00		To purchase Residential Treatment Services for DCFS clients statewide.

94 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Delta Transitional Home

Location: Moro

State: AR

Total Authorized: \$108,405.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension
Total After Review: \$180,675.00 Funding Federal - 82% - SSBG/IV-E; State - 18%

Total Projected:

Contract Number: 4600008044

New Exp Date
06/30/2008

Org/Am:	Amount	Paid To Date	Objective:
Amd. 4	72,270.00	50,292.00	Increases funds and extends contract date.
History:			
Amd. 3	36,135.00	40,689.00	Increase funds to purchase emergency shelter services.
2	36,135.00	9,405.00	Increases funds for services and extends contract date.
1	0.00		Revises Performance Indicators
Original:	36,135.00		To provide emergency shelter services for DCFS clients. Coverage is statewide.

06/30/2007

95 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Delta Transitional Home

Location: Moro

State: AR

Total Authorized: \$226,300.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification
Total After Review: \$905,200.00 Funding Federal - 35.8% - Title IV-E; State - 64.2%

Total Projected:

Contract Number: 4600012908

New Exp Date

Org/Am:	Amount	Paid To Date	Objective:
Original:	226,300.00		To purchase Residential Treatment Services for DCFS clients statewide.

96 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Destined To Win Second Chance Ranch

Location: Bryant

State: AR

Total Authorized: \$905,200.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$229,950.00 Funding Federal - 28.77% - Foster Care-Title IV E; State - 71.23%
Total Projected: \$919,800.00

Contract Number: 460012920

Org/Am: Amount Paid To Date Objective:

Original: 229,950.00

To purchase Residential Treatment Services for DCFS clients statewide.

New Exp Date

97 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Dollarway School District
Location: Pine Bluff

State: AR

Total Authorized: \$81,000.00

Org. Term 08/21/2006 06/30/2007

Procurement: Request for Qualification - Contract Extension

Total After Review: \$162,000.00 Funding Federal - 100% - SSBG
Total Projected: \$324,000.00

Contract Number: 4600010761

Org/Am: Amount Paid To Date Objective:

Amd. 1 81,000.00 53,717.58

Increases funds for services and extends contract date.

New Exp Date

Original: 81,000.00

06/30/2008

To purchase the services of three (3) Human Services Worker in the school in DCFS Area 7 (Jefferson County) at Dollarway High School, Dollarway Middle School and Townsend Park Elementary.

98 . Agency: Health and Human Services Department
Div/Prog: Children And Family

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

State: AR

Total Authorized: \$233,592.50

Org. Term 07/01/2005 06/30/2006

Procurement: Competitive Bid - Contract Extension

Total After Review: \$355,685.00 Funding Federal - 85.31%; State - 14.69%
Total Projected:

Contract Number: 4600008035

Org/Am: Amount Paid To Date Objective:

Amd. 5 122,092.50 170,260.50

Increases funds and extends contract date.

New Exp Date

History:

06/30/2008

Amd. 4 40,697.50 136,813.55

Adds to emergency shelter services.

3 96,447.50 55,415.50

Increases funds for services and extends contract date.

2 15,052.50 19,958.50

Increases funds for Emergency Shelter Services.

1 0.00

Revises Performance Indicators.

06/30/2007

Original: 81,395.00

To purchase Emergency Shelter Services for DCFS clients statewide.

99 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Forrest City School District
Location: Forrest City

State: AR

Total Authorized: \$162,000.00

Org. Term 08/21/2006 06/30/2007

Procurement: Request for Qualification - Contract Extension

Total After Review: \$324,000.00 Funding Federal - 100% - SSBG
Total Projected: \$648,000.00

Contract Number: 4600010972

Org/Am: Amount Paid To Date Objective:

Amd. 1 162,000.00 88,363.44

Increases funds and extends contract date.

New Exp Date

Original: 162,000.00

06/30/2008

To purchase the services of six (6) Human Services Workers in the Schools in DCFS Area 10, (St. Francis County) - Central Elementary, Forrest City High, Forrest City Junior High, Lincoln Middle School, Madison Alternative School, and Stewart Elementary..

100 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Fort Smith School District
Location: Fort Smith

State: AR

Total Authorized: \$27,000.00

Org. Term 08/21/2006 06/30/2007

Procurement: Request for Qualification - Contract Extension

Total After Review: \$54,000.00 Funding Federal - 100% - SSBG
Total Projected: \$108,000.00

Contract Number: 4600010763

Org/Am: Amount Paid To Date Objective:

Amd. 1 27,000.00 16,128.30

Increases funds and extends contract date.

New Exp Date

Original: 27,000.00

06/30/2008

To purchase the services of a Human Services Worker in the school in DCFS Area 2 (Sebastian County).

101 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Franklin Elementary
Location: Little Rock

State: AR

Total Authorized: \$27,000.00 Org. Term 08/21/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension
Total After Review: \$54,000.00 Funding Federal - 100% - SSBG
Total Projected: \$108,000.00

Org/Am: Amount Paid To Date Objective: Contract Number: 4600010738
Amd. 1 27,000.00 5,114.94 Increases funds for services and extends contract date. New Exp Date
Original: 27,000.00 To purchase the services of a Human Services Worker in the school in DCFS 06/30/2008
Area 6 (Pulaski County).

102 . Agency: Health and Human Services Department Contractor: Free Will Baptist Family Ministries, Inc.
Div/Prog: Children And Family Location: Little Rock State: AR
Total Authorized: \$328,335.75 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension
Total After Review: \$620,189.75 Funding Federal - 84.79% - SSBg & IV-E; State - 15.21%
Total Projected:

Org/Am: Amount Paid To Date Objective: Contract Number: 4600008045
Amd. 4 291,854.00 169,725.10 Increases funds for services and extends contract date. New Exp Date
History: 06/30/2008
Amd. 3 109,445.25 118,040.95 Increases funds for services.
2 182,408.75 18,990.50 Increases funds for services and extends contract date.
1 0.00 Revises Performance Indicators. 06/30/2007
Original: 36,481.75 To purchase Emergency Shelter Services for DCFS clients statewide.

103 . Agency: Health and Human Services Department Contractor: Generations Adoption Services, Inc.
Div/Prog: Children And Family Location: Pearcy State: AR
Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification
Total After Review: \$36,000.00 Funding Federal - 90% - Adoption Opportunities; State - 10%
Total Projected: \$144,000.00

Org/Am: Amount Paid To Date Objective: Contract Number: 4600012733
Original: 36,000.00 To purchase adoption services in DCFS Area 3. Counties include Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk & Saline. New Exp Date

104 . Agency: Health and Human Services Department Contractor: Glenview Elementary, North Little Rock School District
Div/Prog: Children And Family Location: North Little Rock State: AR
Total Authorized: \$27,000.00 Org. Term 08/21/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension
Total After Review: \$54,000.00 Funding Federal - 100% - SSBG
Total Projected: \$108,000.00

Org/Am: Amount Paid To Date Objective: Contract Number: 4600010968
Amd. 1 27,000.00 16,789.15 Increases funds for services and extends contract date. New Exp Date
History: 06/30/2008
Amd. 0.00
Original: 27,000.00 To purchase the services of a Human Services Worker in the School in DCFS
Area 6, Pulaski County.

105 . Agency: Health and Human Services Department Contractor: Health Resources of Arkansas, Inc.
Div/Prog: Children And Family Location: Batesville State: AR
Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal
Total After Review: \$85,410.00 Funding Federal - 40.57% - Title IV-E; State - 59.43%
Total Projected: \$341,640.00

Org/Am: Amount Paid To Date Objective: Contract Number: 4600012915
Original: 85,410.00 To purchase Residential Treatment Services for DCFS clients statewide. New Exp Date

106 . Agency: Health and Human Services Department Contractor: Heartwoods, Inc.
Div/Prog: Children And Family Location: Alexander State: AR

Total Authorized: \$44,119.50 Org. Term 08/01/2004 06/30/2005 Procurement: Request for Proposal - Contract Extension
Total After Review: \$72,119.50 Funding Federal - 75% - IV-B Part II; State - 25%
Total Projected:

Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600006546	New Exp Date
Amd. 6	28,000.00	15,209.00	Increases funds for services and extends contract date.		06/30/2008
History:					
Amd. 5	15,416.00	12,591.00	Increases funds for services.		
4	12,584.00	595.00	Increases funds for services and extends contract date.		06/30/2007
3	9,000.00	476.00	Increases funds for services and add counties in Area 5, 6, & 7.		
2	3,584.00		Increases funds for services and extends contract date.		06/30/2006
1	0.00		Revises Budget/Rate Schedule.		
Original:	3,535.50		To purchase drug assessment services in Area 3 (Hot Springs, Perry and Saline Counties).		

107 . Agency: Health and Human Services Department Contractor: Heartwoods, Inc.
Div/Prog: Children And Family Location: Alexander State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification
Total After Review: \$145,850.00 Funding Federal - 90% - Adoption Opportunities; State - 10%
Total Projected: \$583,400.00

Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600012740	New Exp Date
Original:	145,850.00		To purchase Adoption Services in DCFS Area 3, 4, 5, 6, 7 & 8. Counties included are: Baxter, Bradley, Calhoun, Clark, Clay, Cleveland, Columba, Conway, Craighead, Dallas, Faulkner, Fulton, Garland, Grant, Greene, Hempstead, Hot Spring, Howard, Izard, Jefferson, Lafayette, Lawrence, Lincoln, Little River, Lonoke, Marion, Miller, Mississippi, Montgomery, Nevada, Newton, Ouachita, Perry, Polk, Pope, Prairie, Pulaski, Randolph, Saline, Searcy, Sevier, Sharp, Union, & Van Buren.		

108 . Agency: Health and Human Services Department Contractor: HLH Consultants, LLC
Div/Prog: Children And Family Location: Little Rock State: AR

Total Authorized: \$555,000.00 Org. Term 07/01/2004 06/30/2005 Procurement: Request for Proposal - Contract Extension
Total After Review: \$762,500.00 Funding Federal - 100% - SSBG
Total Projected:

Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600006327	New Exp Date
Amd. 7	207,500.00	495,455.60	Increases funds and extends contract date.		06/30/2008
History:					
Amd. 6	207,500.00	259,574.32	Increases funds for services and extends contract date.		06/30/2007
5	65,000.00	242,155.48	Increases funds for services.		
4	0.00		Adjusts funding.		06/30/2006
3	142,500.00		Increases funds and extends contract date.		
2	60,000.00		Increases funds.		
1	-32,000.00		Reduces funds.		
Original:	112,000.00		To provide counseling services intended to strengthen family functioning for DCFS clients in Pulaski County.		

109 . Agency: Health and Human Services Department Contractor: HLH Consultants, LLC
Div/Prog: Children And Family Location: Little Rock State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal
Total After Review: \$75,000.00 Funding Federal - 75% - (93.556) Safe & Stable Families; State - 25%
Total Projected: \$300,000.00

Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600012770	New Exp Date
Original:	75,000.00		To purchase Intensive Family Services in DCFS Areas 6 & 7. The service coverage areas are Jefferson & Pulaski Counties.		

110 . Agency: Health and Human Services Department Contractor: HLH Consultants, LLC
Div/Prog: Children And Family Location: Little Rock State: AR

Total Authorized:
Total After Review: \$50,000.00
Total Projected: \$200,000.00
Org/Am: Amount Paid To Date Objective:
 Original: 50,000.00
 To purchase adoption services in DCFS Area 6. The service coverage area is Pulaski county.

Org. Term 07/01/2007 06/30/2008 **Procurement:** Request for Qualification
Funding Federal - 90% - 93.652-Adoption Opportunities; State - 10%

Contract Number: 4600012741

New Exp Date

111 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: HLH Counsultants, LLC
Location: Little Rock

State: AR

Total Authorized:
Total After Review: \$37,800.00
Total Projected: \$151,200.00
Org. Term 07/01/2007 06/30/2008 **Procurement:** Request for Proposal
Funding Federal - 100% - (93.667) SSBG

Contract Number: 4600012747

New Exp Date

Org/Am: Amount Paid To Date Objective:
 Original: 37,800.00

To purchase Home Studies in DCFS Areas 6 & 7. The service coverage areas are Jefferson & Pulaski counties.

112 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Housley Counseling Services, Inc.
Location: Fayetteville

State: AR

Total Authorized: \$100,000.00
Total After Review: \$200,000.00
Total Projected: \$280,000.00
Org. Term 08/21/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Funding Federal - 100% - SSBG

Contract Number: 4600010839

New Exp Date

Org/Am: Amount Paid To Date Objective:

Amd. 2 100,000.00 34,976.54 Increases funds for services and extends contract date.
 History:

Amd. 1 30,000.00 15,621.74 Increases funds for services.
 Original: 70,000.00

To purchase Counseling Services in DCFS Area 1 (Benton, Carroll, Madison and Washington Counties).

113 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Housley Counseling Services, Inc.
Location: Fayetteville

State: AR

Total Authorized:
Total After Review: \$88,000.00
Total Projected: \$352,000.00
Org. Term 07/01/2007 06/30/2008 **Procurement:** Request for Proposal
Funding Federal - 75% - Safe & Stable Families; State - 25%

Contract Number: 4600012771

New Exp Date

Org/Am: Amount Paid To Date Objective:

Original: 88,000.00

To purchase Intensive Family Services for DCFS clients in Benton, Carroll, Madison and Washington Counties.

114 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Integrity Inc.
Location: Little Rock

State: AR

Total Authorized:
Total After Review: \$258,398.84
Total Projected: \$1,808,791.88
Org. Term 07/01/2007 06/30/2008 **Procurement:** Request for Proposal
Funding State - 100%

Contract Number: 4600012805

New Exp Date

Org/Am: Amount Paid To Date Objective:

Original: 258,398.84

Purchase Developmental Disability Services for DCFS clients statewide.

115 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Langston Magnet School, Hot Springs School District #6
Location: Hot Springs

State: AR

Total Authorized: \$27,000.00
Total After Review: \$54,000.00
Total Projected: \$108,000.00
Org. Term 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension
Funding Federal - 100% - SSBG

Contract Number: 4600010739

New Exp Date

Org/Am: Amount Paid To Date Objective:

Amd. 1 27,000.00 13,500.00

Increases funds for services and extends contract date.

Original: 27,000.00

To purchase the services of a Human Services Worker in the Langston Magnet School, Hot Springs School District #6, in DCFS Area 3 (Garland County).

116 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Law Offices of Treeca J. Dyer, P.A.
Location: Little Rock

State: AR

Total Authorized: \$81,926.63 Org. Term 12/20/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$123,736.63 Funding State - 100%

Total Projected: \$16,000.00

Contract Number: 4600009568

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 3	41,810.00	36,566.76	Increases funds for services and extends contract date.
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New Exp Date

06/30/2008

History:

Amd. 2	40,926.63	22,934.95	Increases funds for services.
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1	25,000.00	0.00	Increases funds for services and extends contract date.
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06/30/2007

Original: 16,000.00

To purchase Legal Representation for minor children and clients in the custody of the Division of Children and Family Services.

117 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Lee County Family Resource Center
Location: Marianna

State: AR

Total Authorized: \$60,000.00 Org. Term 08/19/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension

Total After Review: \$90,000.00 Funding Federal - 100% - CAPTA

Total Projected:

Contract Number: 4600008535

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 2	30,000.00	48,387.59	Increases funds for services and extends contract date.
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New Exp Date

06/30/2008

History:

Amd. 1	30,000.00	15,710.47	Increases funds for services and extends contract date.
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06/30/2007

Original: 30,000.00

To purchase Fatherhood Initiative services in DCFS Area 10 (St. Francis and Monroe Counties).

118 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Lee County Family Resource Center
Location: Marianna

State: AR

Total Authorized: \$27,000.00 Org. Term 07/01/2006 06/30/2007 Procurement: Competitive Bid - Contract Extension

Total After Review: \$54,000.00 Funding Federal - 75% - Safe and Stable Families; State - 25%

Total Projected: \$108,000.00

Contract Number: 4600010319

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 1	27,000.00	24,989.93	Increases funds for services and extends contract date.
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New Exp Date

06/30/2008

Original: 27,000.00

To provide Family Resource Center Services in St. Francis County.

119 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Lee County Family Resource Center
Location: Marianna

State: AR

Total Authorized: \$27,000.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification

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

Total Projected: \$108,000.00

Contract Number: 4600012831

Org/Am:	Amount	Paid To Date	Objective:
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Original:	27,000.00		
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To purchase in Lee County the services of a Family Resource Center in DCFS Area 10.

New Exp Date

06/30/2008

120 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Lee County School District
Location: Marianna

State: AR

Total Authorized: \$54,000.00 Org. Term 08/21/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

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

Total Projected: \$216,000.00

Contract Number: 4600010820

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 1	54,000.00	23,899.67	Increases funds for services and extends contract date.
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New Exp Date

06/30/2008

Original: 54,000.00

To purchase the services of two (2) Human Services Workers in the school in DCFS Area 10 (Lee County) - Strong Elementary and Strong Middle School.

121 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Lonoke County Tack Force on Child Abuse & Neglect, Inc.

Location: Lonoke

State: AR

Total Authorized: \$581,499.75

Org. Term 07/01/2005 06/30/2006

Procurement: Request for Proposal - Contract Extension

Total After Review: \$948,762.75

Funding Federal - 82% - IV-E Maintenance; SSBG; State - 18%

Total Projected:

Contract Number: 4600008037

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 4	367,263.00	369,862.35	Increases funds for services and extends contract date.
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New Exp Date

06/30/2008

History:

Amd. 3	153,026.25	308,987.25	Increases funds for services.
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2	214,236.75	132,231.45	Increases funds for services.
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1	0.00		Revises Performance Indicators.
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Original: 214,236.75

06/30/2007

To purchase Emergency Shelter Services for DCFS clients statewide.

122 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Martin Thomas Faitak PHD

Location: Fayetteville

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008

Procurement: Request for Proposal

Total After Review: \$36,000.00

Funding Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$144,000.00

Contract Number: 4600012762

Org/Am:	Amount	Paid To Date	Objective:
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Original: 36,000.00

New Exp Date

To purchase Psychological Evaluations for DCFS area 1. Serves Benton, Carroll, Madison & Washington counties.

123 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Mid-South Health Systems, Inc.

Location: Jonesboro

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008

Procurement: Request for Qualification

Total After Review: \$783,290.00

Funding Federal - 47.77% - Title IV-E (CFDA 93.658); State - 52.23%

Total Projected: \$3,133,160.00

Contract Number: 4600012781

Org/Am:	Amount	Paid To Date	Objective:
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Original: 783,290.00

New Exp Date

To purchase therapeutic Foster Care Services for DCFS clients statewide.

124 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Newton County Family Resource Center, Inc.

Location: Jasper

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008

Procurement: Request for Proposal

Total After Review: \$27,000.00

Funding Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$108,000.00

Contract Number: 4600012832

Org/Am:	Amount	Paid To Date	Objective:
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Original: 27,000.00

New Exp Date

To purchase in Newton county the services of a Family Resource Center in DCGS Area 5.

125 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: North Little Rock School District, Boone Park Elementary

Location: North Little Rock

State: AR

Total Authorized:

Org. Term 08/21/2006 06/30/2007

Procurement: Request for Qualification - Contract Extension

Total After Review: \$54,000.00

Funding Federal - 100% - SSBG

Total Projected: \$108,000.00

Contract Number: 4600010740

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 1	27,000.00	18,385.00	Increases funds for services and extends contract date.
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New Exp Date

06/30/2008

To purchase the services of a Human Services Worker in the school in DCFS Area 6 (Pulaski County).

126 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Northwest Arkansas Children's Shelter, Inc.

Location: Bentonville

State: AR

Total Authorized: \$790,079.44 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension

Total After Review: \$1,170,913.14 Funding Federal - 83% - SSBG; IV-E; State - 17%

Total Projected:

Contract Number: 4600008038

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	380,833.70	419,235.60	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 3	395,039.72	211,244.32	Increases funds for services and extends contract date.	06/30/2007
2	102,090.72	126,891.06	Increases funds for Emergency Shelter Services.	
1			Revises Performance Indicators.	
Original:	292,949.00		To purchase Emergency Shelter Services for DCFS clients statewide.	

127 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Osceola School District

Location: Osceola

State: AR

Total Authorized: \$135,000.00 Org. Term 08/21/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$270,000.00 Funding Federal - 100% - SSBG

Total Projected: \$540,000.00

Contract Number: 4600010765

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	135,000.00	72,458.69	Increases funds for services and extends contract date.	06/30/2008
Original:	135,000.00		To purchase the services of five (5) Human Services Workers in the school in DCFS Area 8 (Mississippi County) - Osceola High School, Osceola Middle School, East Elementary, North Elementary and West Elementary..	

128 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Ouachita Children's Center, Inc.

Location: Hot Springs

State: AR

Total Authorized: \$399,870.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension

Total After Review: \$629,820.00 Funding Federal - 82.69% - SSBG (FED), IV-E Maintenance (FSP); State - 17.31%

Total Projected:

Contract Number: 4600008039

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	229,950.00		Extends contract date.	06/30/2008
History:				
Amd. 4	-60,030.00		Reduces fund.	
3	131,400.00	244,350.00	Increases funds for services.	
2	164,250.00	84,693.00	Increases funds for services and extends contract date.	06/30/2007
1	0.00		Revises Performance Indicators.	
Original:	164,250.00		To provide 24-hour shelter and treatment for children who have been removed from their homes by DCFS. Service area is statewide.	

129 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Outcomes, Incorporated

Location: Fayetteville

State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$251,577.00 Funding State - 100%

Total Projected: \$1,761,039.00

Contract Number: 46000012806

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	251,577.00		To purchase Developmental Disability Services for DCFS clients statewide.	

130 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Ozark Counseling Services, Inc.

Location: Mountain Home

State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification

Total After Review: \$351,130.00 Funding Federal - 50.22% - Title IV-E (Foster Care); State - 49.78%

Total Projected: \$1,404,520.00

Contract Number: 4600012782

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
				30-Mar-2007

Original:	351,130.00	To purchase therapeutic Foster Care Services for DCFS clients statewide.			
131 . Agency:	Health and Human Services Department	Contractor:	Ozark Guidance Center, Inc.	State:	AR
Div/Prog:	Children And Family	Location:	Springdale		
Total Authorized:		Org. Term	07/01/2007 06/30/2008	Procurement:	Request for Qualification
Total After Review:	\$567,210.00	Funding	Federal - 49.29% - Title IV-E; State - 50.71%		
Total Projected:	\$2,268,840.00			Contract Number:	14600012783
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Original:	567,210.00	To purchase Therapeutic Foster Care Services for DCFS clients statewide.			
132 . Agency:	Health and Human Services Department	Contractor:	Paul Deyoub	State:	AR
Div/Prog:	Children And Family	Location:	Little Rock		
Total Authorized:		Org. Term	07/01/2007 06/30/2008	Procurement:	Request for Proposal
Total After Review:	\$144,000.00	Funding	Federal - 75% - 93.556-Safe & Stable Families; State - 25%		
Total Projected:	\$576,000.00			Contract Number:	4600012768
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Original:	144,000.00	To purchase psychological evaluations in Area 6 (Pulaski County).			
133 . Agency:	Health and Human Services Department	Contractor:	Phoenix Youth & Family Services	State:	AR
Div/Prog:	Children And Family	Location:	Crossett		
Total Authorized:		Org. Term	07/01/2007 06/30/2008	Procurement:	Request for Proposal
Total After Review:	\$27,000.00	Funding	Federal - 75% - Safe & Stable Families (CFDA 93.556); State - 25%		
Total Projected:	\$108,000.00			Contract Number:	4600012836
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Original:	27,000.00	To purchase the services of a Family Resource Center in Desha County, part of DCFS Area 10.			
134 . Agency:	Health and Human Services Department	Contractor:	Phoenix Youth & Family Services	State:	AR
Div/Prog:	Children And Family	Location:	Crossett		
Total Authorized:		Org. Term	07/01/2007 06/30/2008	Procurement:	Request for Proposal
Total After Review:	\$27,000.00	Funding	Federal - 75% - Safe & Stable Families (93.556); State - 25%		
Total Projected:	\$108,000.00			Contract Number:	4600012833
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Original:	27,000.00	To purchase the services of a Family Resource Center in Chicot County, part of DCFS Area 10.			
135 . Agency:	Health and Human Services Department	Contractor:	Phoenix Youth & Family Services, Inc.	State:	AR
Div/Prog:	Children And Family	Location:	Crossett		
Total Authorized:	\$60,000.00	Org. Term	08/19/2005 06/30/2006	Procurement:	Request for Proposal - Contract Extension
Total After Review:	\$90,000.00	Funding	Federal - 100% - CAPTA		
Total Projected:				Contract Number:	4600008536
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	30,000.00	44,572.00	Increases funds for services and extends contract date.		06/30/2008
History:					
Amd. 1	30,000.00	19,020.93	Increases funds for services and extends contract date.		06/30/2007
Original:	30,000.00	To purchase Fatherhood Initiative services in DCFS Area 10 (Ashley County).			
136 . Agency:	Health and Human Services Department	Contractor:	Pine Bluff Psychological Associates, Inc.	State:	AR
Div/Prog:	Children And Family	Location:	Pine Bluff		
Total Authorized:	\$255,212.50	Org. Term	07/01/2004 06/30/2005	Procurement:	Request for Proposal - Contract Extension
Total After Review:	\$383,912.50	Funding	Federal - 75% - Safe & Stable Families; State - 25%		
Total Projected:				Contract Number:	4600006104
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	128,700.00	166,335.00	Increases funds for services and extends contract date.		06/30/2008

History:

Amd.	7	45,700.00	149,562.00	Increases funds for services.	
	6	83,000.00	98,655.00	Increases funds for services and extends contract date.	06/30/2007
	5	5,000.00	88,835.00	Increases funds for services.	
	4	61,900.00		Increases funds and extends contract date.	06/30/2006
	3	-16,775.00		Reduces funds.	
	2	0.00		Revises rates.	
	1	-25,462.50		Reduces funds.	

Original: 101,850.00

Psychological Evaluations for clients in DCFS Area 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk & Saline); Area 4 (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Severe & Union); Area 5 (Baxter, Boone, Conway, Faulkner, Marion, Newton, Pope, Searcy & Van Buren); Area 7 (Jefferson) and Area 10 (Drew) Counties.

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

Contractor: Psychological Care Center of Northeast Arkansas, Inc.

Location: Jonesboro

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 **Procurement:** Request for Proposal

Total After Review: \$38,400.00

Funding Federal - 75% - Safe & Stable Families (CFDA-93.556); State - 25%

Total Projected: \$153,600.00

Contract Number: 4600012767

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

Original: 38,400.00

New Exp Date

To purchase Psychological Ebaluations for DCFS Area 6, 8 & 9. This area includes these counties: Clay, Craighead, Fulton, Greene, Izard, Lawrence, Mississippi, Poinsett, Randolph & Sharp.

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

Contractor: Robert L. Spray, Ph.D., PA

Location: Fort Smith

State: AR

Total Authorized: \$68,000.00

Org. Term 08/21/2006 06/30/2007 **Procurement:** Competitive Bid - Contract Extension

Total After Review: \$123,000.00

Funding Federal - 75% - Safe and Stable Families; State - 25%

Total Projected: \$52,000.00

Contract Number: 4600010843

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

Amd. 2 55,000.00 21,500.00

New Exp Date

History:

Amd. 1 55,000.00 4,000.00

Original: 13,000.00

Increases funds for services and extends contract date.

Increases funds for services and changes procurement method to Request for Proposal.

To purchase and provide psychological evaluation services in DCFS Area 2 (Sebastian County).

139 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Seventh Street Elementary North Little Rock School District

Location: North Little Rock

State: AR

Total Authorized: \$27,000.00

Org. Term 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$54,000.00

Funding Federal - 100% - SSBG

Total Projected: \$108,000.00

Contract Number: 4600010969

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

Amd. 1 27,000.00 16,789.15

New Exp Date

Original: 27,000.00

Increases funds and extends contract date.

To purchase the services of a Human Services Worker in the School in DCFS Area 6, Pulaski County.

140 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: South Arkansas Youth Services, Inc.

Location: Magnolia

State: AR

Total Authorized: \$431,736.60

Org. Term 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$683,582.95

Funding Federal - 84% - Title IV-E; State - 16%

Total Projected:

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

Amd. 4 251,846.35

Contract Number: 4600008040

New Exp Date

History:

Increases funds and extends contract date.

06/30/2008

Amd.	3	71,956.10	260,323.37	Adds to emergency shelter services.	
	2	179,890.25	98,570.00	Increases funds for services and extends contract date.	
	1	0.00		Revises Performance Indicators.	06/30/2007

Original: 179,890.25 To provide emergency shelter services for DCFS clients statewide.

141 . Agency: Health and Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Children And Family **Location:** Magnolia **State:** AR

Total Authorized: **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal
Total After Review: \$446,628.00 **Funding** Federal - 36.15% - IV-E; State - 63.85%
Total Projected: \$1,786,514.40

Contract Number: 4600012921

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Original:	446,628.00		To purchase Residential Treatment Services for DCFS clients statewide.	<u>New Exp Date</u>
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142 . Agency: Health and Human Services Department **Contractor:** Southwest Arkansas Counseling & Mental Health Center, Inc.
Div/Prog: Children And Family **Location:** Texarkana **State:** AR

Total Authorized: **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$135,050.00 **Funding** Federal - 50.84% - Title IV E (93.658); State - 49.16%
Total Projected: \$540,200.00

Contract Number: 4600012839

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Original:	135,050.00		To purchase Therapeutic Foster Care Services for DCFS clients Statewide.	<u>New Exp Date</u>
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143 . Agency: Health and Human Services Department **Contractor:** Suzanne Pipkin, LLC
Div/Prog: Children And Family **Location:** Fouke **State:** AR

Total Authorized: \$15,000.00 **Org. Term** 01/05/2007 06/30/2007 **Procurement:** Sole Source by Intent to Award - Contract Extension
Total After Review: \$30,000.00 **Funding** Federal - 100% - SSBG
Total Projected: \$60,000.00

Contract Number: 4600012172

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Amd.	2	15,000.00	0.00	Increases funds for services and extends contract date.	<u>New Exp Date</u>
Original:		15,000.00			06/30/2008

To provide Counseling Services to DCFS clients in Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union Counties.

144 . Agency: Health and Human Services Department **Contractor:** Therapeutic Family Services, Inc.
Div/Prog: Children And Family **Location:** Malvern **State:** AR

Total Authorized: **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal
Total After Review: \$90,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%
Total Projected: \$360,000.00

Contract Number: 4600012772

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Original:	90,000.00		To purchase Intensive Family Services in DCFS Area 3. Counties include Clark, Garland & Hot Spring.	<u>New Exp Date</u>
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145 . Agency: Health and Human Services Department **Contractor:** Treatment Homes, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$918,340.00 **Funding** Federal - 40.59% - Title IV-E Administration & Maintenance
Total Projected: \$3,673,360.00

Contract Number: 4600012785

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Original:	918,340.00		To purchase therapeutic Foster Care Services for DCFS clients statewide.	<u>New Exp Date</u>
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146 . Agency: Health and Human Services Department **Contractor:** Turner's Family & Youth Support, LLC
Div/Prog: Children And Family **Location:** Texarkana **State:** AR

Total Authorized: \$21,750.00 **Org. Term** 09/28/2006 06/30/2007 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$43,500.00 **Funding** Federal - 75% - Family Preservation; State - 25%
Total Projected: \$87,000.00

Contract Number: 4600011642

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	21,750.00	6,489.86	Increases funds for services and extends contract date.		06/30/2008
Original:	21,750.00		To provide School Liaison services in DCFS Area 4 (Columbia County).		
147 . Agency: Health and Human Services Department					
Div/Prog: Children And Family			Contractor: Turrell School District	Location: Turrell	State: AR
Total Authorized:	\$54,000.00	Org. Term 08/21/2006 06/30/2007	Procurement: Request for Qualification - Contract Extension		
Total After Review:	\$108,000.00	Funding Federal - 100% - SSBG			
Total Projected:	\$216,000.00	Contract Number: 4600010760			
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	54,000.00		Increases funds and extends contract date.		06/30/2008
Original:	54,000.00		To purchase the services of two (2) Human Services Worker in the school in DCFS Area 9 (Crittendon County).		
148 . Agency: Health and Human Services Department					
Div/Prog: Children And Family			Contractor: United Methodist Behavioral Health Systems, Inc.	Location: Maumelle	State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2008	Procurement: Request for Qualification		
Total After Review:	\$107,848.00	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>
Original:	107,848.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.		
149 . Agency: Health and Human Services Department					
Div/Prog: Children And Family			Contractor: United Methodist Children's Home, Inc.	Location: Little Rock	State: AR
Total Authorized:	\$350,400.00	Org. Term 07/01/2005 06/30/2006	Procurement: Competitive Bid - Contract Extension		
Total After Review:	\$525,600.00	Funding Federal - 80% - IV-E; State - 20%			
Total Projected:		Contract Number: 4600008252			
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 4	175,200.00	228,864.00	Increases funds for services and extends contract date.		06/30/2008
History:					
Amd. 3	175,200.00	64,800.00	Increases funds for services and extends contract date.		06/30/2007
2	35,040.00	34,656.00	Increases funds for Emergency Shelter Services.		
1	0.00		Revises Performance Indicators.		
Original:	140,160.00		To purchase Emergency shelter services for DCFS clients statewide.		
150 . Agency: Health and Human Services Department					
Div/Prog: Children And Family			Contractor: United Methodist Children's Home, Inc.	Location: Little Rock	State: AR
Total Authorized:	\$353,700.00	Org. Term 01/23/2006 06/30/2006	Procurement: Request for Qualification - Contract Extension		
Total After Review:	\$600,075.00	Funding Federal; State			
Total Projected:	\$846,450.00	Contract Number: 4600009584			
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	246,375.00	146,205.00	Increases funds for services and extends contract date.		06/30/2008
History:					
Amd. 1	246,375.00	0.00	Increases funds for services and extends contract date.		06/30/2007
Original:	107,325.00		To purchase High Risk Emergency Crisis Center Services statewide.		
151 . Agency: Health and Human Services Department					
Div/Prog: Children And Family			Contractor: United Methodist Children's Home, Inc.	Location: Little Rock	State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2008	Procurement: Request for Proposal		
Total After Review:	\$1,836,315.00	Funding Federal - 41.31% - Title IV-E; State - 58.69%			
Total Projected:	\$7,345,260.00	Contract Number: 4600012897			
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

Original: 1,836,315.00

To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.

152 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: United Methodist Children's Home, Inc.

Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008

Procurement: Request for Qualification

Total After Review: \$540,200.00

Funding Federal - 38.28% - Title IV-E; State - 61.72%

Total Projected: \$2,160,800.00

Contract Number: 4600012786

Org/Am: Amount Paid To Date Objective:

Original: 540,200.00

New Exp Date

To purchase Therapeutic Foster Care Services for DCFS clients statewide.

153 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Vera Lloyd Presbyterian Home & Family Service, Inc.

Location: Little Rock

State: AR

Total Authorized:

\$442,231.00

Org. Term 07/01/2005 06/30/2006

Procurement: Request for Proposal - Contract Extension

Total After Review:

\$676,561.00

Funding Federal - 84.9% - SSBG/IV-E; State - 15.1%

Total Projected:

Contract Number: 4600008041

Org/Am: Amount Paid To Date Objective:

Amd. 5 234,330.00

Increases funds and extends contract date.

New Exp Date

History:

06/30/2008

Amd. 4 39,055.00

265,146.00

Increase funds and purchase emergency services.

3 201,588.00

91,217.00

Increases funds for services and extends contract date.

2 45,368.00

51,039.00

Increases funds for Emergency Shelter services.

1 0.00

0.00

Revises Performance Indicators.

06/30/2007

Original: 156,220.00

To provide emergency shelter services for DCFS clients statewide.

154 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Vera Lloyd Presbyterian Home & Family Service, Inc.

Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008

Procurement: Request for Proposal

Total After Review:

\$630,720.00

Funding Federal - 31% - Title IV-E; State - 69%

Total Projected: \$2,522,880.00

Contract Number: 4600012906

Org/Am: Amount Paid To Date Objective:

Original: 630,720.00

New Exp Date

To purchase Residential Treatment Services for DCFS clients statewide.

155 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Watershed Human & Community Development Agency, Inc.

Location: Little Rock

State: AR

Total Authorized:

\$54,000.00

Org. Term 07/01/2005 06/30/2006

Procurement: Request for Proposal - Contract Extension

Total After Review:

\$81,000.00

Funding Federal - 75% - Safe & Stable Families; State - 25%

Total Projected:

Contract Number: 4600007975

Org/Am: Amount Paid To Date Objective:

Amd. 2 27,000.00

40,769.09

Increases funds for services and extends contract date.

New Exp Date

History:

06/30/2008

Amd. 1 27,000.00

14,975.83

Increases funds for services and extends contract date.

06/30/2007

Original: 27,000.00

To operate a Family Resource Center that is community based and family focused with approved services directed toward prevention, intervention and alleviation of community identified problems in DCFS are 6 (Pulaski County).

156 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Western Arkansas Counseling & Guidance Center, Inc.

Location: Fort Smith

State: AR

Total Authorized:

\$38,000.00

Org. Term 10/23/2006 06/30/2007

Procurement: Sole Source by Justification - Contract Extension

Total After Review: \$76,000.00 Funding Federal - 100% - SSBG
Total Projected: \$152,000.00

Contract Number: 4600011557

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Amd. 1	38,000.00	8,353.80	Increases funds for services and extends contract date.
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New Exp Date

06/30/2008

Original:	38,000.00		
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To purchase Counseling Services in DCFS Area 2 (Crawford, Franklin, Logan, Scott and Sebastian Counties).

157 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Western Arkansas Counseling & Guidance Center, Inc.

Location: Fort Smith

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification

Total After Review: \$432,160.00

Funding Federal - 39% - Title IV-E; State - 61%

Total Projected: \$1,728,640.00

Contract Number: 4600012787

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Original:	432,160.00		
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To purchase Therapeutic Foster Care Services for DCFS clients statewide.

New Exp Date

158 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Winn Counseling, PA

Location: Gentry

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$36,000.00

Funding Federal - 100% - Social Services Block Grant

Total Projected: \$144,000.00

Contract Number: 4600012751

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Original:	36,000.00		
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To purchase Home Studies for DCFS in Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties.

New Exp Date

159 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Winn Counseling, PA

Location: Gentry

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification

Total After Review: \$72,996.00

Funding Federal - 90% - Adoption Opportunities; State - 10%

Total Projected: \$291,984.00

Contract Number: 4600012759

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Original:	72,996.00		
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To purchase adoption services for DCFS in Benton, Carroll, Franklin, Johnson, Logan, Madison, Scott, Sebastian, Washington and Yell Counties.

New Exp Date

160 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Woods & Associates Counseling Clinic

Location: Batesville

State: AR

Total Authorized:

\$52,200.00 Org. Term 08/01/2004 06/30/2005

Procurement: Request for Proposal - Contract Extension

Total After Review: \$71,800.00 Funding Federal - 100% - SSBG

Total Projected:

Contract Number: 4600006626

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Amd. 6	19,600.00	24,582.67	
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Increases funds for services and extends contract date.

New Exp Date

06/30/2008

History:

Amd. 5	19,600.00	11,800.94	
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Increases funds for services and extends contract date.

06/30/2007

4	6,600.00		
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Increases funds for services.

3	13,000.00		
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Increases funds for services and extends contract date.

06/30/2006

2	-20,000.00		
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Reduces funds.

1	-9,000.00		
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Reduces funds.

Original:	42,000.00		
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To provide counseling services for DCFS clients in Cleburne, Independence and Jackson Counties.

161 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Youth Bridge, Inc.

Location: Fayetteville

State: AR

Total Authorized:

\$292,000.00 Org. Term 07/01/2005 06/30/2006

Procurement: Request for Proposal - Contract Extension

Total After Review: \$438,000.00 Funding Federal - 83% - SSBG; IV-E; State - 17%
Total Projected:

Contract Number: 4600008046

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	146,000.00	235,400.00	Increases funds for services and extends contract date.
History:			
Amd. 2	146,000.00	80,800.00	Increases funds for services and extends contract date.
1	0.00		Revises Performance Indicators.
Original:	146,000.00		To purchase Emergency Shelter Services for DCFS clients statewide.

New Exp Date
06/30/2008

06/30/2007

162 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Youth Bridge, Inc.
Location: Fayetteville

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$268,640.00

Funding Federal - 32.46% - Title IV-E; State - 67.54%

Total Projected: \$1,074,560.00

Contract Number: 4600012916

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	268,640.00		To purchase Residential Treatment Services for DCFS clients statewide.

New Exp Date

163 . Agency: Health and Human Services Department
Div/Prog: Children And Family

Contractor: Youth Home, Inc.
Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$0.00

Funding Federal - 30.99% - Title IV-E (Maintenance); State - 69.01%

Total Projected: \$1,199,068.80

Contract Number: 4600012936

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	0.00		To provide Statewide Residential Treatment services for children ages 6 through 18 with emotional disturbance.

New Exp Date

164 . Agency: Health and Human Services Department
Div/Prog: County Operations

Contractor: Hope School District
Location: Hope

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$51,969.00

Funding Federal - 100% - USDA-FNS

Total Projected: \$363,783.00

Contract Number: 4600012576

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	51,969.00		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Hempstead County.

New Exp Date

165 . Agency: Health and Human Services Department
Div/Prog: County Operations

Contractor: Monticello School District
Location: Monticello

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$73,077.69

Funding Federal - 100% - USDA - FNS

Total Projected: \$511,543.83

Contract Number: 4600012588

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	73,077.69		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Drew County.

New Exp Date

166 . Agency: Health and Human Services Department
Div/Prog: County Operations

Contractor: Russellville School District
Location: Russellville

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$70,385.00

Funding Federal - 100% - USDA - FNS

Total Projected: \$492,695.00

Contract Number: 4600012591

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	70,385.00		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Pope County.

New Exp Date

167 . Agency: Health and Human Services Department Div/Prog: County Operations		Contractor: Texarkana Arkansas School District #7 Location: Texarkana	State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2008	Procurement: Request for Proposal
Total After Review:	\$49,298.00	Funding Federal - 100% - USDA-FNS	
Total Projected:	\$345,086.00		
Org/Am:	Amount	Paid To Date	Objective:
Original:	49,298.00		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Miller County.
		Contract Number: 4600012594	New Exp Date
168 . Agency: Health and Human Services Department Div/Prog: Developmental Disabilities		Contractor: Abilities Unlimited, Inc. of Magnolia, Arkansas Location: Magnolia	State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2008	Procurement: Sole Source by Law-Act 1233 of 2007
Total After Review:	\$70,179.00	Funding Federal - 52.48% - SSBG (93.667); State - 47.52%	
Total Projected:	\$140,358.00		
Org/Am:	Amount	Paid To Date	Objective:
Original:	70,179.00		To provide community based services for persons with developmental disabilities in Columbia County.
		Contract Number: 710DD8060	New Exp Date
169 . Agency: Health and Human Services Department Div/Prog: Developmental Disabilities		Contractor: Arkansas Healthcare Personnel, Inc. Location: Little Rock	State: AR
Total Authorized:	\$535,500.00	Org. Term 07/01/2005 06/30/2006	Procurement: Competitive Bid - Contract Extension
Total After Review:	\$803,250.00	Funding Federal - 73.37% - Title XIX - Medicaid; State - 26.63%	
Total Projected:			
Org/Am:	Amount	Paid To Date	Objective:
Amd. 2	267,750.00	477,218.75	Increases funds for services and extends contract date.
History:			
Amd. 1	267,750.00	195,947.70	Increases funds for services and extends contract date.
Original:	267,750.00		To provide RN and LPN supplemental staff for the Conway Human Development Center as needed to meet minimum nursing coverage.
		Contract Number: 4600007937	New Exp Date
170 . Agency: Health and Human Services Department Div/Prog: Developmental Disabilities		Contractor: Brad Erney, DMD, PLC Location: Jonesboro	State: AR
Total Authorized:	\$65,000.00	Org. Term 07/01/2005 06/30/2006	Procurement: Competitive Bid - Contract Extension
Total After Review:	\$100,000.00	Funding Federal - 73% - Medicaid; State - 27%	
Total Projected:			
Org/Am:	Amount	Paid To Date	Objective:
Amd. 3	35,000.00	40,262.00	Increases funds for services and extends contract date.
History:			
Amd. 2	35,000.00	13,620.00	Increases funds for services and extends contract date.
1	-5,000.00		Reduces Funds.
Original:	35,000.00		To provide Dental Services for individuals of the Jonesboro Human Development Center.
		Contract Number: 4600008048	New Exp Date
171 . Agency: Health and Human Services Department Div/Prog: Developmental Disabilities		Contractor: Camp Aldersgate, Inc. Location: Little Rock	State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2008	Procurement: Sole Source by Law-Act 1233 of 2007
Total After Review:	\$41,816.00	Funding Federal - 52.34% - SSBG; State - 47.66%	
Total Projected:	\$83,632.00		
Org/Am:	Amount	Paid To Date	Objective:
Original:	41,816.00		To provide community based services for persons with developmental disabilities in Pulaski County.
		Contract Number: 710DD8070	New Exp Date
172 . Agency: Health and Human Services Department Div/Prog: Developmental Disabilities		Contractor: Drew Samuel Ellenwood, DDS Location: Greenwood	State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2008	Procurement: Competitive Bid

Total After Review:		\$40,000.00	Funding Federal - 73.37% - Medicaid; State - 26.63%		Contract Number: 4600012928		
Total Projected:		\$40,000.00					
Org/Am:	Amount	Paid To Date	Objective:				
Original:	40,000.00		To provide dental services as required by ICF regulations for 156 mentally retarded adults at the Booneville Human Development Center in Logan county.	New Exp Date			
<hr/>							
173 . Agency: Health and Human Services Department		Contractor: James Czaplicki, PLC					
Div/Prog: Developmental Disabilities		Location: Paris		State: AR			
Total Authorized:		Org. Term 07/01/2007 06/30/2008		Procurement: Competitive Bid			
Total After Review:		\$37,440.00	Funding Federal - 73.37% - Title XIX/Medicaid; State - 26.63%				
Total Projected:		\$262,080.00					
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600012693			
Original:	37,440.00		To provide statewide psychological services for people with disabilities who are served by the Arkadelphia Human Development Center.	New Exp Date			
<hr/>							
174 . Agency: Health and Human Services Department		Contractor: Keystone Therapy Providers, Inc.					
Div/Prog: Developmental Disabilities		Location: Jonesboro		State: AR			
Total Authorized:		Org. Term 07/01/2007 06/30/2008		Procurement: Competitive Bid			
Total After Review:		\$65,520.00	Funding Federal - 73.37% - Medicaid; State - 26.63%				
Total Projected:		\$196,560.00					
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600012773			
Original:	65,520.00		To provide Occupational Therapy Services statewide.	New Exp Date			
<hr/>							
175 . Agency: Health and Human Services Department		Contractor: Lyons Rehab Services, Inc.					
Div/Prog: Developmental Disabilities		Location: Russellville		State: AR			
Total Authorized:		Org. Term 07/01/2007 06/30/2008		Procurement: Competitive Bid			
Total After Review:		\$33,600.00	Funding Federal - 73.37% - Medicaid; State - 26.63%				
Total Projected:		\$33,600.00					
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600012929			
Original:	33,600.00		To provide physical and occupational therapy services as required by ICF regulations for 156 mentally retarded adults at the Booneville Human Development Center in Logan county.	New Exp Date			
<hr/>							
176 . Agency: Health and Human Services Department		Contractor: Maxim Healthcare Services					
Div/Prog: Developmental Disabilities		Location: Little Rock		State: AR			
Total Authorized:		\$250,750.00	Org. Term 07/01/2005 06/30/2006		Procurement: Competitive Bid - Contract Extension		
Total After Review:		\$408,000.00	Funding Federal - 74% - Title XIX; State - 26%				
Total Projected:							
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 4600007938			
Amd. 3	157,250.00	197,392.55	Increases funds for services and extends contract date.	New Exp Date			
History:				06/30/2008			
Amd. 2	63,750.00	87,778.06	Increases funds for additional supplemental nursing staff.				
1	93,500.00	55,409.99	Increases funds for services and extends contract date.	06/30/2007			
Original:	93,500.00		To provide supplemental LPN and RN nursing staff for the Conway Human Development Center as needed to meet minimum nursing coverage.				
<hr/>							
177 . Agency: Health and Human Services Department		Contractor: North Hills Services, Inc.					
Div/Prog: Developmental Disabilities		Location: Sherwood		State: AR			
Total Authorized:		Org. Term 07/01/2007 06/30/2008		Procurement: Sole Source by Law-Act 1233 of 2007			
Total After Review:		\$91,825.00	Funding Federal - 52.34% - SSBG; State - 47.66%				
Total Projected:		\$183,650.00					
Org/Am:	Amount	Paid To Date	Objective:	Contract Number: 710DD8092			
Original:	91,825.00		To provide community based services for persons with developmental disabilities in Pulaski County.	New Exp Date			
<hr/>							
178 . Agency: Health and Human Services Department		Contractor: Northeast Ark. Com. Mental Hlth. Ctr., Inc. dba Mid-South					
Div/Prog: Developmental Disabilities							

Total Authorized:		\$20,000.00	Location: Jonesboro		State: AR
Total After Review:		\$40,000.00	Org. Term 07/01/2006 06/30/2007		Procurement: Competitive Bid - Contract Extension
Total Projected:		\$60,000.00	Funding Federal - 73.37% - Medicaid; Cash		
Contract Number: 4600010371					
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	20,000.00	12,339.00	Increases funds for services and extends contract date.		06/30/2008
Original:	20,000.00		To provide Pshchiatrist Services for the individuals who reside at the Jonesboro Human Development Center.		
179 . Agency: Health and Human Services Department					
Div/Prog: Developmental Disabilities			Contractor: Northeast Arkansas Clinic PA		State: AR
			Location: Jonesboro		
Total Authorized:		\$42,000.00	Org. Term 07/01/2006 06/30/2007		Procurement: Competitive Bid - Contract Extension
Total After Review:		\$84,000.00	Funding Federal - 73.37% - Medicaid; State - 26.63%		
Total Projected:		\$126,000.00			
Contract Number: 4600010397					
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	42,000.00	21,000.00	Increases funds for services and extends contract date.		06/30/2008
History:					
Amd.	0.00				
Original:	42,000.00		To provide medical services to the individuals who reside at the Jonesboro Human Development Center in Craighead County.		
180 . Agency: Health and Human Services Department					
Div/Prog: Developmental Disabilities			Contractor: Nutrition Concepts, PLLC		State: AR
			Location: Jonesboro		
Total Authorized:		\$15,750.00	Org. Term 07/01/2006 06/30/2007		Procurement: Competitive Bid - Contract Extension
Total After Review:		\$31,500.00	Funding Federal - 73.37% - Medicaid; State - 26.63%		
Total Projected:		\$47,250.00			
Contract Number: 4600010372					
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	15,750.00	7,350.00	Increases funds for services and extends contract date.		06/30/2008
Original:	15,750.00		To provide Dietition Services to the Individuals of the Jonesboro Human Development Center.		
181 . Agency: Health and Human Services Department					
Div/Prog: Developmental Disabilities			Contractor: Pathfinder, Inc.		State: AR
			Location: Jacksonville		
Total Authorized:			Org. Term 07/01/2007 06/30/2008		Procurement: Sole Source by Law-Act 1233 of 2007
Total After Review:		\$32,100.00	Funding Federal - 100% - Title VI-B		
Total Projected:		\$64,200.00			
Contract Number: 710DD8023					
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Original:	32,100.00		To provide center based Federal VI-B services for DDS clients in Benton, Craighead, Pulaski & Saline counties.		
182 . Agency: Health and Human Services Department					
Div/Prog: Developmental Disabilities			Contractor: PGK, Incorporated		State: AR
			Location: Jonesboro		
Total Authorized:		\$32,257.50	Org. Term 07/01/2006 06/30/2007		Procurement: Competitive Bid - Contract Extension
Total After Review:		\$64,515.00	Funding Federal - 73% - Medicaid; State - 27%		
Total Projected:		\$96,772.50			
Contract Number: 4600010373					
Org/Am:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	32,257.50	9,532.00	Increases funds for services and extends contract date.		06/30/2008
Original:	32,257.50		To provide physical therapy services to individuals residing at the Jonesboro Human Development Center.		
183 . Agency: Health and Human Services Department					
Div/Prog: Developmental Disabilities			Contractor: Robert E. Farrell, M.D., P.A		State: AR
			Location: Little Rock		
Total Authorized:		\$60,000.00	Org. Term 07/01/2006 06/30/2007		Procurement: Competitive Bid - Contract Extension
Total After Review:		\$120,000.00	Funding Federal - 73.37% - Medicaid; State - 26.63%		
Total Projected:		\$240,000.00			
Contract Number: 4600010606					
Org/Am:	Amount	Paid To Date	Objective:		

Amd. 1 60,000.00 Increases funds and extends contract date. 06/30/2008
 Original: 60,000.00 To provide psychiatric services and backup medical services to individuals at the Alexander Human Development Center.

184 . Agency: Health and Human Services Department Contractor: South Arkansas Developmental Center for Children & Families
 Div/Prog: Developmental Disabilities Location: El Dorado State: AR
 Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Sole Source by Law-Act 1233 of 2007
 Total After Review: \$51,480.00 Funding Federal - 47.66% - SSBG (93.667); State - 47.66%
 Total Projected: \$102,960.00 Contract Number: 710DD8104
 Org/Am: Amount Paid To Date Objective: New Exp Date
 Original: 51,480.00 To provide community based services for persons with developmental disabilities in Union County.

185 . Agency: Health and Human Services Department Contractor: South Arkansas Regional Health Center, Inc / Benchmark Ind.
 Div/Prog: Developmental Disabilities Location: El Dorado State: AR
 Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Sole Source by Law-Act 1233 of 2007
 Total After Review: \$79,730.00 Funding Federal - 52.34% - SSBG (93.667); State - 47.66%
 Total Projected: \$153,730.00 Contract Number: 710DD8105
 Org/Am: Amount Paid To Date Objective: New Exp Date
 Original: 79,730.00 To provide community based services for persons with developmental disabilities in Union County.

186 . Agency: Health and Human Services Department Contractor: United Cerebral Palsy Of Central Arkansas, Inc.
 Div/Prog: Developmental Disabilities Location: Little Rock State: AR
 Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Sole Source by Law-Act 1233 of 2007
 Total After Review: \$187,500.00 Funding Federal - 52.34% - SSBG; State - 47.66%
 Total Projected: \$375,000.00 Contract Number: 710DD8116
 Org/Am: Amount Paid To Date Objective: New Exp Date
 Original: 187,500.00 To provide community based services for persons with developmental disabilities in Pulaski County.

187 . Agency: Health and Human Services Department Contractor: Walker Therapy Clinic
 Div/Prog: Developmental Disabilities Location: Cabot State: AR
 Total Authorized: \$758,451.20 Org. Term 07/01/2005 06/30/2006 Procurement: Competitive Bid - Contract Extension
 Total After Review: \$1,037,878.40 Funding State - 26.63%
 Total Projected: Contract Number: 4600007926
 Org/Am: Amount Paid To Date Objective: New Exp Date
 Amd. 2 279,427.20 343,134.31 Increases funds for services and extends contract date. 06/30/2008
 History:
 Amd. 1 379,225.60 105,361.69 Increases funds for services and extends contract date. 06/30/2007
 Original: 379,225.60 To provide physical and occupational therapy services to clients of the Conway Human Development Center.

188 . Agency: Health and Human Services Department Contractor: Arkansas Foundation for Medical Care, Inc.
 Div/Prog: Medical Services Location: Fort Smith State: AR
 Total Authorized: \$7,214,824.00 Org. Term 07/01/2003 06/30/2004 Procurement: Request for Proposal - Contract Extension
 Total After Review: \$9,018,508.00 Funding Federal - 75% - Medical Assistance Program; State - 25%
 Total Projected: Contract Number: 4600004166
 Org/Am: Amount Paid To Date Objective: New Exp Date
 Amd. 4 1,803,684.00 6,160,013.25 Increases funds and extends contract date. 06/30/2008
 History:
 Amd. 3 1,803,684.00 4,476,843.00 Increases funds for services and extends contract date. 06/30/2007
 2 1,803,684.00 Increases funds and extends contract date. 06/30/2006
 1 1,803,728.00 Increases fees and extends contract date. 06/30/2005

Original: 1,803,728.00

Retrospective reviews of physical, speech, and occupational therapy, and prior authorizations for personal care and targeted case management services for Medicaid recipients under 21 years of age statewide.

189 . Agency: Health and Human Services Department
Div/Prog: Medical Services

Contractor: Arkansas Foundation for Medical Care, Inc.

Location: Fort Smith

State: AR

Total Authorized: \$3,291,939.00 Org. Term 07/01/2003 06/30/2004 Procurement: Request for Proposal - Contract Extension

Total After Review: \$4,142,313.00 Funding Federal - 75% - Medical Assistance Program; State - 25%

Total Projected:

Contract Number: 4600004034

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	850,374.00	3,093,692.25	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 3	850,374.00	2,203,321.00	Increases funds for services and extends contract date.	06/30/2007
2	813,855.00		Increases funds and extends contract date.	06/30/2006
1	813,855.00		Increases fees and extends contract date.	06/30/2005
Original:	813,855.00		Authorizations for the initial request for prior authorization and extension of benefits for the Child Health Management Services (CMHS) for the under 21 years of age population statewide.	

190 . Agency: Health and Human Services Department
Div/Prog: Medical Services

Contractor: Arkansas Foundation for Medical Care, Inc.

Location: Fort Smith

State: AR

Total Authorized: \$19,114,446.67 Org. Term 07/01/2003 06/30/2004 Procurement: Request for Proposal - Contract Extension

Total After Review: \$24,562,535.67 Funding Federal - 75% - Health Care Financing Admin.; State - 25%

Total Projected:

Contract Number: 4600004055

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	5,448,089.00		Increases funds and extends contract date.	06/30/2008
History:				
Amd. 5	467,480.00	13,652,747.15	Adds funding for new component to establish, initiate and educate Arkansas Medicaid PCP in the use of the to-be-established Arkansas Medicaid Information Interchange (AMI) to be known as the PCP Access Online.	
4	4,926,821.52	12,169,226.15	Increases funds for services and extends contract date.	06/30/2007
3	4,652,757.00		Increases fees and expenses and extends contract date.	06/30/2006
2	56,664.15		Increases funds for Asthma case management in a rural Medicaid PCCm program statewide.	
1	4,505,362.00		Increases fees and expenses and extends contract date.	06/30/2005
Original:	4,505,362.00		To provide oversight to maintain the federal Social Security Act, Section 1915(b) waiver for Medicaid with utilization control and quality assurance services for the ConnectCare, Arkids First, Non-Emergency Transportation, Family Planning, and other waived managed care programs statewide.	

191 . Agency: Health and Human Services Department
Div/Prog: Medical Services

Contractor: Arkansas Foundation for Medical Care, Inc.

Location: Fort Smith

State: AR

Total Authorized: \$16,337,366.81 Org. Term 08/01/2004 06/30/2005 Procurement: Request for Proposal - Contract Extension

Total After Review: \$21,854,007.81 Funding Federal - 75% - Medical Assistance Fund (Title XIX); State - 25%

Total Projected:

Contract Number: 4600006504

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	5,516,641.00	13,785,508.92	Increases funds and extends contract date.	06/30/2008
History:				
Amd. 5	203,003.00	11,630,623.92	Increases funds for services and revises Performance Indicators to add Inpatient Quality Incentive component.	
4	5,482,487.00	8,388,688.12	Increases funds for services and extends contract date.	06/30/2007
3	533,068.00	6,790,106.23	Increases funds for number of extension of benefit reviews and adds funds associated with Medicaid Fairness Act requirements.	
2	4,994,314.00		Increases funds and extends contract date.	06/30/2006
1	284,828.00		Increases funds for contract.	
Original:	4,839,666.81		To perform retrospective reviews of hospital admission, review all emergency room services, determine medical necessity for prior authorization of required	

surgical/medical procedures, determine medical necessity for organ transplant requests, perform reviews for inpatient quality of care, and perform medical consultation as needed statewide.

192 . Agency: Health and Human Services Department
Div/Prog: Medical Services

Contractor: Arkansas Health Care Access Foundation, Inc.
Location: Little Rock State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Sole Source by Justification
Total After Review: \$193,804.00 Funding State - 100%
Total Projected: \$193,804.00

Contract Number: 4600012705

Org/Am: Amount Paid To Date Objective:

Original: 193,804.00

To provide Statewide a formalized mechanism for health and medical professionals, including dental, to participate in volunteer services to uninsured Arkansas.

New Exp Date

193 . Agency: Health and Human Services Department
Div/Prog: Medical Services

Contractor: Electronic Data Systems Corporation (EDS)
Location: Little Rock State: AR

Total Authorized: \$70,543,070.00 Org. Term 07/01/2004 06/30/2005 Procurement: Request for Proposal - Contract Extension
Total After Review: \$103,348,512.00 Funding Federal - 65.17% - CMS; State - 34.83%
Total Projected:

Contract Number: 4600006541

Org/Am: Amount Paid To Date Objective:

Amd. 12 32,805,442.00 50,480,967.67

Increases funds for services and extends contract date.

New Exp Date

06/30/2008

History:

Amd. 11 0.00 49,897,407.54

Adjust funds.

10 0.00 47,945,304.78

Adjust funds.

9 0.00 39,173,550.15

Adjust funds.

8 29,048,506.00 28,214,468.98

Increases funds for services and extends contract date.

06/30/2007

7 0.00

Adjusts funding.

6 0.00

Adjusts funding.

5 0.00

Adjusts funding.

4 0.00

Adjust funding sources.

3 25,395,517.00

Increases funds and extends contract date.

06/30/2006

2 3,900,000.00

Increases funds.

1 0.00

Changes coding for funds.

Original: 12,199,047.00

To provide statewide continued enhancement, maintenance and operation of the Medicaid Management Information System (MMIS).

194 . Agency: Health and Human Services Department
Div/Prog: Medical Services

Contractor: Palco, Inc.
Location: Maumelle State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal
Total After Review: \$445,750.00 Funding Federal - 73.37% - Medicaid; State - 26.63%
Total Projected: \$3,120,250.00

Contract Number: 710DM08001

Org/Am: Amount Paid To Date Objective:

Original: 445,750.00

Financial Intermediary for the Alternatives Waiver Program. The purpose of the program is to allow elderly to stay in their homes instead of having to enter nursing homes. Statewide service coverage area.

New Exp Date

195 . Agency: Health and Human Services Department
Div/Prog: Medical Services

Contractor: The Communications Group, Inc.
Location: Little Rock State: AR

Total Authorized: \$500,000.00 Org. Term 07/01/2003 06/30/2004 Procurement: Request for Proposal - Contract Extension
Total After Review: \$625,000.00 Funding Federal - 50% - Medicaid; State - 50%
Total Projected:

Contract Number: 4600004237

Org/Am: Amount Paid To Date Objective:

Amd. 4 125,000.00 450,364.36

Increases funds for services and extends contract date.

New Exp Date

06/30/2008

History:

Amd. 3 125,000.00 286,425.61

Increases funds for services and extends contract date.

06/30/2007

2 125,000.00

Increases funds for services and extends contract date

06/30/2006

1 125,000.00 Increases funds for services and extends contract date. 06/30/2005
Original: 125,000.00 Design and produce print materials for the Outreach and Public Education need for the Arkinds First program. Coverage statewide.

196 . Agency: Health and Human Services Department Contractor: The Communications Group, Inc.
Div/Prog: Medical Services Location: Little Rock State: AR
Total Authorized: \$4,200,000.00 Org. Term 07/01/2004 06/30/2005 Procurement: Request for Proposal - Contract Extension
Total After Review: \$5,600,000.00 Funding Federal - 59%; State - 35%; Other - 6%
Total Projected:

Contract Number: 4600006259

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	1,400,000.00	3,218,349.24	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 4	0.00		Adjusts funding sources.	
3	0.00		Adjusts funding sources.	
2	1,400,000.00	2,085,230.41	Increases funds for services and extends contract date.	06/30/2007
1	1,400,000.00		Increases fees and extends contract date.	06/30/2006
Original:	1,400,000.00		Provide advertising and marketing activities to oversee the Campaign for Healthier Families. The campaign will promote healthy families and try to prevent chronic diseases. Services provided statewide.	

197 . Agency: Health and Human Services Department Contractor: Comprehensive Juvenile Services, Inc.
Div/Prog: Youth Services Location: Fort Smith State: AR
Total Authorized: \$1,244,330.00 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Proposal
Total After Review: \$2,488,660.00 Funding Federal - 23% - SSBG; TCM; State - 77%
Total Projected: \$6,221,650.00

Contract Number: 4600010464

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,244,330.00	942,909.00	Increases funds.	
History:				
Amd. 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.	

198 . Agency: Health and Human Services Department Contractor: Consolidated Youth Services, Inc.
Div/Prog: Youth Services Location: Jonesboro State: AR
Total Authorized: \$14,826,280.00 Org. Term 07/01/2002 06/30/2003 Procurement: Request for Proposal - Contract Extension
Total After Review: \$17,995,523.12 Funding Federal - 0.37% - Title I; State - 99.58%; Other - 0.05% - Rehab Option
Total Projected:

Contract Number: 710ys1244

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 13	3,169,243.12	13,822,969.00	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 12	20,000.00		Increases funds for services.	
11	0.00	13,291,662.00	To revise the final date to which the contract may be extended.	
10	3,122,560.00	10,563,248.00	Increases funds for services and extends contract date.	06/30/2007
9	101,000.00	10,072,856.00	Increases funds for educational equipment, recruitment and retention of teachers and other education related expenditures.	
8	89,600.00	9,819,344.00	Add funds for facility education system at the Colt Juvenile Treatment Center (formerly East AR Regional Juvenile Program) and at Harrisburg Juvenile Treatment Center (Northeast AR Regional Juvenile Program).	
7	93,440.00	8,549,760.00	Increases funds as part of the funds that were authorized by Section 12 of Act 2098.	
6	0.00		Amendment implements the unit rate increase as approved by the Governor and Act 2098 of 05.	
5	2,849,920.00		Increases funds and extends contract date.	06/30/2006
4	0.00		Corrects terms.	
3	2,849,920.00		Increases fees and extends contract date.	06/30/2005
2	2,137,440.00		Increases fees and extends contract date.	06/30/2004
1	712,480.00		Increases fees and extends contract date.	09/30/2003

Original: 2,849,920.00

Org. contract provides management and operation of the East and Northeast Arkansas Regional Juvenile Programs (St. Francis and Poinsett Counties) for serious and chronic offenders committed to the agency from judicial districts statewide.

199 . Agency: Health and Human Services Department
Div/Prog: Youth Services

Contractor: Consolidated Youth Services, Inc.

Location: Jonesboro

State: AR

Total Authorized: \$449,900.00

Org. Term 07/01/2006 06/30/2007

Procurement: Request for Proposal - Contract Extension

Total After Review: \$909,800.00

Funding State - 80%; Other - 20% - Rehab Option

Total Projected: \$2,299,500.00

Contract Number: 4600010381

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 3	459,900.00	280,272.55	Increases funds for services and extends contract date.
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New Exp Date

06/30/2008

History:

Amd. 2	-10,000.00	214,632.40	Adjusts funding.
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1	0.00	73,738.11	Revises Attachments.
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Original: 459,900.00

To provide Residential Sex Offender Treatment (ASAP) services to juveniles committed to DYS statewide. Services are provided at facility located in Craighead County.

200 . Agency: Health and Human Services Department
Div/Prog: Youth Services

Contractor: Counseling Clinic, Inc.

Location: Benton

State: AR

Total Authorized: \$806,887.00

Org. Term 07/01/2006 06/30/2007

Procurement: Request for Proposal - Contract Extension

Total After Review: \$1,613,774.00

Funding Federal - 23% - SSBG; TCM; State - 77%

Total Projected: \$4,034,435.00

Contract Number: 4600010463

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 3	806,887.00	539,860.50	Increases funds and extends contract date.
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New Exp Date

06/30/2008

History:

Amd. 2	0.00	539,860.50	Adjusts Funds within Districts.
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1	0.00	36,301.00	Revises Attachments.
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Original: 806,887.00

To provide community based services for juveniles in Judicial District 7 and Judicial District 22.

201 . Agency: Health and Human Services Department
Div/Prog: Youth Services

Contractor: East Arkansas Youth Services, Inc.

Location: Marion

State: AR

Total Authorized: \$752,482.00

Org. Term 07/01/2006 06/30/2007

Procurement: Request for Proposal - Contract Extension

Total After Review: \$1,504,964.00

Funding Federal - 22.32% - Title XX (SSBG); TCM; State - 77.68%

Total Projected: \$3,762,410.00

Contract Number: 4600010453

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 2	752,482.00	642,169.00	Increases funds and extends contract date.
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New Exp Date

06/30/2008

History:

Amd. 1	0.00		Amends attachments.
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Original: 752,482.00

To provide community based programs for juveniles in the 1st Judicial District.

202 . Agency: Health and Human Services Department
Div/Prog: Youth Services

Contractor: Habilitation Center, Inc.

Location: Fordyce

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008

Procurement: Sole Source by Intent to Award

Total After Review: \$450,000.00

Funding State - 100%

Total Projected: \$4,000,000.00

Contract Number: 4600013065

Org/Am:	Amount	Paid To Date	Objective:
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Original: 450,000.00

To initiate a contract to provide Residential Psychiatric Treatment services to juveniles with developmental disabilities that have been committed to DYS by Judicial Districts statewide.

New Exp Date

203 . Agency: Health and Human Services Department
Div/Prog: Youth Services

Contractor: Health Resources of Arkansas, Inc.

Location: Batesville

State: AR

Total Authorized: \$981,526.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$1,963,052.00 **Funding** Federal - 23% - SSBG; TCM; State - 77%
Total Projected: \$4,907,630.00

Org/Am: **Amount** **Paid To Date** **Objective:** **Contract Number:** 4600010454 **New Exp Date**
 Amd. 1 981,526.00 590,605.00 Increases funds for services and extends contract date. 06/30/2008
 Original: 981,526.00 To provide community based services to the Division of Youth Services targeted population in Judicial District 16 and 17.

204 . Agency: Health and Human Services Department **Contractor:** Living Hope So. West Med. Svcs., LLC, dba Liv. Hope Texarkana
Div/Prog: Youth Services **Location:** Texarkana **State:** AR

Total Authorized: \$225,000.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$425,000.00 **Funding** State - 100%
Total Projected: \$375,000.00

Org/Am: **Amount** **Paid To Date** **Objective:** **Contract Number:** 4600010383 **New Exp Date**
 Amd. 2 200,000.00 75,000.00 Increases funds for services and extends cotntract date. 06/30/2008
 History:
 Amd. 1 150,000.00 0.00 Increases funds for services due to higher than anticipated utilization.
 Original: 75,000.00 To provide Residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts statewide.

205 . Agency: Health and Human Services Department **Contractor:** Ouachita Children's Center, Inc.
Div/Prog: Youth Services **Location:** Hot Springs **State:** AR

Total Authorized: \$574,722.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$1,149,444.00 **Funding** Federal - 23% - SSBG; TCM; State - 77%
Total Projected: \$2,873,610.00

Org/Am: **Amount** **Paid To Date** **Objective:** **Contract Number:** 4600010455 **New Exp Date**
 Amd. 2 574,722.00 405,846.00 Increases funds and extends contract date. 06/30/2008
 History:
 Amd. 1 0.00 0.00 Revises Attachments.
 Original: 574,722.00 To provide community based services to Juveniles.

206 . Agency: Health and Human Services Department **Contractor:** Paul L. Deyoub, Ph.D., P.A.
Div/Prog: Youth Services **Location:** Little Rock **State:** AR

Total Authorized: \$175,000.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$350,000.00 **Funding** State - 100%
Total Projected: \$875,000.00

Org/Am: **Amount** **Paid To Date** **Objective:** **Contract Number:** 4600010324 **New Exp Date**
 Amd. 1 175,000.00 98,736.00 Increases funds and extends contract date. 06/30/2008
 Original: 175,000.00 To conduct full psychological assessments, complete the DYS Risk Assessment Instrument, and collect comprehensive and accurate social histories on all referred juveniles. Assessments will be done at Alexander Juvenile Correctional Facility for committed juveniles statewide unless otherwise agreed upon.

207 . Agency: Health and Human Services Department **Contractor:** Phoenix Youth & Family Services
Div/Prog: Youth Services **Location:** Crossett **State:** AR

Total Authorized: \$553,242.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$1,106,484.00 **Funding** Federal - 23% - SSBG; TCM; State - 77%
Total Projected: \$2,766,210.00

Org/Am: **Amount** **Paid To Date** **Objective:** **Contract Number:** 4600010456 **New Exp Date**
 Amd. 3 553,242.00 400,651.50 Increases funds for services and extends contract date. 06/30/2008
 History:

Amd.	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.

208 . Agency: Health and Human Services Department
Div/Prog: Youth Services

Contractor: Professional Counseling Associates, Inc.

Location: Little Rock

State: AR

Total Authorized: \$372,078.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$744,156.00 **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>
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Amd.	2	372,078.00	273,294.15	Increases funds for services and extends contract date.
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New Exp Date

06/30/2008

History:

Amd.	1	0.00	0.00	Revises attachments.
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Original: 372,078.00

To provide Community Based Programs for Juneniles.

209 . Agency: Health and Human Services Department
Div/Prog: Youth Services

Contractor: South Arkansas Youth Services, Inc.

Location: Magnolia

State: AR

Total Authorized: \$791,190.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,582,380.00 **Funding** Federal - 23% - SSBG; TCM; State - 77%

Total Projected: \$3,955,950.00

Contract Number: 4600010451

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Amd.	3	791,190.00	597,798.00	Increases funds for services and extends contract date.
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New Exp Date

06/30/2008

History:

Amd.	2	0.00	65,753.00	Revises Attachments.
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1

0.00

0.00

Revises Attachments.

Original: 791,190.00

To provide community based programs for Juveniles.

210 . Agency: Health and Human Services Department
Div/Prog: Youth Services

Contractor: South Arkansas Youth Services, Inc.

Location: Magnolia

State: AR

Total Authorized: \$925,480.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$2,002,960.00 **Funding** State - 54.53%; Other - 45.47% - Rehab Option

Total Projected: \$5,387,400.00

Contract Number: 4600010387

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Amd.	3	1,077,480.00		Increases funds and extends contract date.
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New Exp Date

06/30/2008

History:

Amd.	2	-17,000.00		Reduces fund.
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1

-135,000.00

Reduces fund.

Original: 1,077,480.00

To provide Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide.

211 . Agency: Health and Human Services Department
Div/Prog: Youth Services

Contractor: Southwest Arkansas Counseling & Mental Health Center, Inc.

Location: Texarkana

State: AR

Total Authorized: \$876,099.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,752,198.00 **Funding** Federal - 23% - SSBG; TCM; State - 88%

Total Projected: \$4,380,459.00

Contract Number: 4600010458

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Amd.	2	876,099.00	664,363.00	Increases funds for services and extends contract date.
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New Exp Date

06/30/2008

History:

Amd.	1	0.00	609,910.00	Adjusts Funding within Districts.
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Original: 876,099.00

To provide community based services for Juveniles in Judicial Districts 8N, 8S

and 9W.

212 . Agency: Health and Human Services Department
Div/Prog: Youth Services

Contractor: United Family Services, Inc.
Location: Pine Bluff

State: AR

Total Authorized: \$3,048,122.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$5,998,244.00

Funding Federal - 25% - SSBG/TCM/SVORI; State - 75%

Total Projected: \$14,750,610.00

Contract Number: 4600010459

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

Amd. 5 2,950,122.00 1,686,664.00 Increases funds for services and extends contract date.

New Exp Date

06/30/2008

History:

Amd. 4 0.00 1,929,175.50 Adjusts Funding.

3 0.00 982,307.00 Revises Performance Indicators.

2 98,000.00 873,353.50 Increases funds for services for juveniles designated as being in the SVORI (Serious and Violent Offender Reentry Initiative) project.

1 0.00 Makes changes in attachment documents.

Original: 2,950,122.00

To provide community based programs for juveniles in JD 6, 11 East and West.

213 . Agency: Health and Human Services Department
Div/Prog: Youth Services

Contractor: Vera Lloyd Presbyterian Home & Family Service, Inc.

Location: Little Rock

State: AR

Total Authorized: \$657,000.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,314,000.00

Funding State - 100%

Total Projected: \$3,285,000.00

Contract Number: 4600010388

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

Amd. 2 657,000.00 49,800.00 Increases funds and extends contract date.

New Exp Date

06/30/2008

History:

Amd. 1 0.00 Amends program deliverables.

Original: 657,000.00

To provide therapeutic group services to juveniles committed to DYS by Judicial Districts statewide.

214 . Agency: Health and Human Services Department
Div/Prog: Youth Services

Contractor: Youth Bridge, Inc.

Location: Fayetteville

State: AR

Total Authorized: \$607,360.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,214,720.00

Funding Federal - 72% - SSBG; ADAP; State - 28%

Total Projected: \$3,036,800.00

Contract Number: 4600010390

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

Amd. 1 607,360.00 373,634.00 Increases funds for services and extends contract date.

New Exp Date

06/30/2008

Original: 607,360.00

To provide Residentail Substance Abuse Treatment Services to juveniles committed to DYS by Judicial Districts statewide.

215 . Agency: Health and Human Services Department
Div/Prog: Youth Services

Contractor: Youth Bridge, Inc.

Location: Fayetteville

State: AR

Total Authorized: \$2,624,571.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$5,249,142.00

Funding Federal - 23% - SSBG; TCM; State - 77%

Total Projected: \$13,122,855.00

Contract Number: 4600010460

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

Amd. 2 2,624,571.00 1,717,817.00 Increases funds and extends contract date.

New Exp Date

06/30/2008

History:

Amd. 1 0.00 0.00 Amends Attachments.

Original: 2,624,571.00

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

216 . Agency: Health and Human Services Department
Div/Prog: Youth Services

Contractor: Youth Bridge, Inc.

Location: Fayetteville

State: AR

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Total Authorized: \$644,300.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,284,810.00 **Funding** State - 53%; Other - 47% - Rehab Option

Total Projected: \$3,321,500.00

Contract Number: 4600010391

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	640,510.00	410,540.00	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 3	-10,000.00	167,210.00	Reduces fund.	
2	-10,000.00	208,650.00	Reduces fund.	
1	0.00	105,040.00	Amends program deliverables.	
Original:	664,300.00		To provide Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide.	

217 . Agency: Health and Human Services Department
Div/Prog: Youth Services

Contractor: Youth Home, Inc.

Location: Little Rock

State: AR

Total Authorized: \$100,500.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$250,500.00 **Funding** State - 100%

Total Projected: \$252,500.00

Contract Number: 4600010392

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	150,000.00	50,500.00	Increases funds and extends contract date.	06/30/2008
History:				
Amd. 2	50,000.00	50,500.00	Increases funds for services.	
1	0.00	26,600.00	Revises Program Deliverable.	
Original:	50,500.00		To provide intensive therapeutic care in residential treatment facility to youth in DYS custody with severe emotional or behavioral problems which cannot be remedied by less intensive treatment.	

218 . Agency: HHS-Health Division

Contractor: Cranford Johnson Robinson Woods

Location: Little Rock

State: AR

Total Authorized: \$5,045,000.00 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$6,645,000.00 **Funding** Federal - 3.6% - DHHS, Centers for Disease Control Prevention; Other - 96.4% - Master Tobacco Settlement

Total Projected:

Contract Number: 4600008253

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,600,000.00	4,189,414.25	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 2	125,000.00	2,848,276.89	Increases funds for addition of supplemental federal funding for targeted campaign for rural communities.	
1	120,000.00	24,499.06	To add federal funding to enhance and increase the media and marketing campaign in rural communities; to increase Spanish language advertising and to include spit tobacco messages in quitline promotion.	
Original:	4,800,000.00		To coordinate advertising, marketing and public relations activities for the Department of Health, Tobacco Prevention & Education Program to include placing advertisements, both electronic and print and developing and executing public relations activities.	

219 . Agency: HHS-Health Division

Contractor: National Association of Social Workers Arkansas Chapter

Location: Little Rock

State: AR

Total Authorized: \$85,262.00 **Org. Term** 01/23/2006 06/30/2006 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$153,712.00 **Funding** Federal - 100% - Health Resources & Services Administration

Total Projected: \$290,710.00

Contract Number: 4600009698

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	68,450.00	55,759.28	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 4	42,300.00	39,116.26	Increases funds for services for FY07	

3	0.00	31,381.74	Extends contract date.	
2	0.00	11,594.60	Extends contract date.	06/30/2007
1	1,432.00	0.00	Increases funds for training requirements.	08/30/2006

Original: 41,530.00

To provide training for social workers in Arkansas related to first response to bio-terrorism and first response to pandemic and quarantine. Service coverage area - Statewide.

220 . Agency: HHS-Health Division

Contractor: The Communications Group, Inc.

Location: Little Rock

State: AR

Total Authorized: \$2,190,412.00 Org. Term 07/01/2002 06/30/2004 Procurement: Request for Proposal - Contract Extension

Total After Review: \$2,849,844.00 Funding Federal - 10.42% - DHHS Center for Disease Control; State - 89.58%

Total Projected:

Contract Number: 4600004315

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	659,432.00	1,787,569.12	Increases funds and extends contract date.	06/30/2008
History:				
Amd. 4	60,000.00	1,227,592.77	Increases reimbursable funds.	
3	658,750.00	1,193,042.00	Increases funds for services and extends contract date.	06/30/2007
2	462,500.00		Increases funds and extends contract date.	06/29/2006
1	410,000.00		Increases fees and expenses and extends contract date.	06/30/2005
Original:	599,162.00			

Provide BreastCare Program an advertising, marketing and public relations campaign which encompasses the goals of the program, builds on the program's success and is designed to attract interest among the target audiences participating in the program.

221 . Agency: Medical Board

Contractor: Larry C. Taylor, Jr.

Location: Maumelle

State: AR

Total Authorized: \$36,000.00 Org. Term 07/01/2006 06/30/2007 Procurement: Sole Source by Intent to Award - Contract Extension

Total After Review: \$42,000.00 Funding Cash - 100% - License fees, renewals and fines; CCSV fees

Total Projected: \$300,000.00

Contract Number: 4600010715

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	6,000.00		Increases funds and extends contract date.	06/30/2008
Original:	36,000.00			

To provide consulting to ensure best practices are followed for software coding and database design for a custom software encompassing medical licensing, credentialing, regulatory concerns and quality assurance.

222 . Agency: National Park Community College

Contractor: Combs and Company

Location: Little Rock

State: AR

Total Authorized: \$150,000.00 Org. Term 03/17/2006 06/30/2006 Procurement: Request for Proposal - Contract Extension

Total After Review: \$250,000.00 Funding State - 100%

Total Projected: \$100,000.00

Contract Number: ra061751240

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	100,000.00		Increases funds and extends contract date.	06/30/2008
History:				
Amd. 2	50,000.00	10,989.44	Increases funds.	
1	0.00	8,531.07	Extends contract date.	06/30/2007
Original:	100,000.00			

The contractor will develop a comprehensive marketing communications campaign aimed at informing targeted audiences within the institution's service area about the benefits of higher education, the offerings available at the college, and the role of the college in the community. Target audiences include: prospective students (both traditional and non-traditional), local community and business leaders, and current students, faculty and staff. Communications objectives include but are not necessarily limited to: branding, recruiting, public relations, fundraising and internal communications. The Contractor will advise NPCC on issues relating to paid media, including the development of ads; targeting appropriate audiences; identifying the most strategic media venues; purchasing time or space; and negotiating the buys and other issues relating to paid media.

223 . Agency: Natural Resources Commission

Contractor: Thomas & Thomas, LLP

Location: Little Rock

State: AR

Total Authorized: \$80,000.00 Org. Term 09/17/2005 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$160,000.00 Funding Cash - 100% - General Obligation Bonds - Bond Proceeds

Total Projected: \$280,000.00

Contract Number: 4600009061

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 1	80,000.00	2,875.00	
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Original:	80,000.00		
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Increases funds for services and extends contract date.

New Exp Date

06/30/2009

In connection with the Commission's General Obligation Bond Programs, the contractor will perform on the mutually selected Bond issues the following services: Arbitrage rebate calculation, consulting and compliance services and submit report to ANRC.

224 . Agency: Northwest Ark. Community College

Contractor: The Johanson Group, Inc.

Location: Fayetteville

State: AR

Total Authorized: \$14,700.00 Org. Term 07/25/2006 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$35,000.00 Funding Cash - 100% - Tuition and Fees

Total Projected: \$44,100.00

Contract Number: RFP06013

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 1	20,300.00	10,780.00	
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Original:	14,700.00		
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Increases funds for services and extends contract date.

New Exp Date

06/30/2009

To conduct and prepare 1) A comparison nationally, regionally and locally for existing position descriptions. 2) A review of all salaries for full time administrative filled and vacant positions. 3) An analysis comparing whether the current job descriptions meet assigned job duties. 4) A review of current performance evaluations and suggestions for implementing merit pay and a report of suggested changes. 5) A suggested policy to which the college should adhere to an ongoing self audit for salaries, position descriptions and performance evaluations.

225 . Agency: Northwest Ark. Community College

Contractor: The Phoenix Group Investment, Inc.

Location: Little Rock

State: AR

Total Authorized: \$30,000.00 Org. Term 07/25/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$90,000.00 Funding Cash - 100% - Tuition, Fees and other College Revenue

Total Projected: \$150,000.00

Contract Number: rfq06012

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 1	60,000.00	25,000.00	
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Original:	30,000.00		
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Increases funds for services and extends contract date.

New Exp Date

06/30/2009

To hire Preston Bynum to represent the college to legislators and other individuals within and outside state government. To work with individuals and committees to accomplish the funding goals of NWACC. To attend legislative committee meetings and other events where legislators are in attendance. To attend sessions of the General Assembly and participate in discussions by committees, one on one discussion sessions with appropriate parties, and other meetings to accomplish the goals of NWACC. To advise the college of meetings and events that would benefit from a representative from NWACC in order to facilitate desired goals. To participate with the college President and staff in planning strategies and activities to accomplish legislative results. To represent NWACC in a positive manner that will bring the desired results for the college in the General Assembly session.

226 . Agency: Public Service Commission

Contractor: Economic & Financial Consulting Group, Inc

Location: Little Rock

State: AR

Total Authorized: \$180,220.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal

Total After Review: \$210,220.00 Funding Other - 100% - Special revenues - Utility Assessments

Total Projected:

Contract Number: 4600008271

Org/Am:	Amount	Paid To Date	Objective:
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Amd. 3	30,000.00	159,603.00	
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History:

Amd. 2	87,000.00	63,115.13	
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Increases funds for services.

New Exp Date

Increases funds for services.

1 17,000.00 55,696.13 Increases funds for services and extends contract date. 06/30/2007
Original: 76,220.00 To address energy policy issues as they relate to Arkansas regulated energy companies as well as the FERC regulated companies which serve them.

227 . Agency: Public Service Commission

Contractor: Economic & Financial Consulting Group, Inc
Location: Little Rock State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal
Total After Review: \$187,730.00 Funding Other - 100% - Special Revenue from assessments of utility co.
Total Projected: \$375,460.00

Org/Am: Amount Paid To Date Objective: Contract Number: 4600013145
Original: 187,730.00 New Exp Date
To address energy policy issues as they relate to Arkansas regulated energy companies.

228 . Agency: Student Loan Authority

Contractor: Moore Stephens Frost
Location: Little Rock State: AR

Total Authorized: \$154,750.00 Org. Term 07/01/2003 06/30/2005 Procurement: Request for Qualification - Contract Extension
Total After Review: \$243,750.00 Funding Cash - 100% - Revenue Bonds
Total Projected:

Org/Am: Amount Paid To Date Objective: Contract Number: 4600004324
Amd. 2 89,000.00 151,607.42 Increases funds for services and extends cotntract date. New Exp Date
History: 06/30/2009
Amd. 1 40,000.00 113,137.42 Increases funds for services and extends contract date. 06/30/2007
Original: 114,750.00 Audit and report on the financial statements of the Arkansas Student Loan Authority.

229 . Agency: Student Loan Authority

Contractor: Williams & Anderson
Location: Little Rock State: AR

Total Authorized: \$340,000.00 Org. Term 07/01/2003 06/30/2006 Procurement: Request for Proposal - Contract Extension
Total After Review: \$510,000.00 Funding Cash - 100% - Revenue Bonds
Total Projected:

Org/Am: Amount Paid To Date Objective: Contract Number: 4600004335
Amd. 3 170,000.00 359,142.85 Increases funds for services and extends contract date. New Exp Date
History: 06/30/2009
Amd. 2 85,000.00 167,287.18 Increases funds for services and extends contract date. 06/20/2007
1 170,000.00 Increases funds.
Original: 85,000.00 To advise and assist the Authority in the operation of its Student Loan Program as authorized by Act 873 of 1977. Duties include the review and recommendations on implementation and application for federal and state statutes and regulations; general legal advice; review of contracts; assistance with Legislative Matters; and advice and assistance regarding the scope and conduct of board meetings.

230 . Agency: Teacher Retirement

Contractor: Dover Dixon Horne PLLS
Location: <in-state> State: AR

Total Authorized: \$660,000.00 Org. Term 07/01/2001 06/30/2002 Procurement: Sole Source - Contract Extension
Total After Review: \$745,000.00 Funding Trust - 100% - Investment/Contribution Income
Total Projected:

Org/Am: Amount Paid To Date Objective: Contract Number: 0022455
Amd. 8 85,000.00 546,909.76 Increases funds for services and extends contract date. New Exp Date
History: 06/30/2008
Amd. 7 125,000.00 Increases funds and extends cotntract date. 06/30/2007
6 35,000.00 Increases the funds to accommodate the closing and trasference of complex legal matters and extends contract date. 06/30/2005
5 0.00 Extends contract date. 06/30/2005
4 50,000.00 Increases fees to accomodate the closing and transference of complex legal matters and files and extends contract date. 06/30/2004
3 50,000.00 Increases fees and extends contract date to allow for completion of consultations 06/30/2004

2	100,000.00	on legal matters not finalized.	
1	100,000.00	Increases fees and extends contract 6 months to allow completion of projects and changes contractor name (from Dover & Dixon PA).	06/30/2003
Original:	200,000.00	Increases fees for 6 month contract extension.	12/31/2002

Org. contract provides general legal services related to the lending activities of the System; includes advice, prep. of documents, titles, insurance, surveys, loan closings and collections, tax questions, contractual and commercial law matters, and prep. for purchase of real estate.

231 . Agency: Teacher Retirement

Contractor: Mitchell, Williams, Selig, Gates & Woodyard, P.L.L.C.

Location: Little Rock

State: AR

Total Authorized: \$363,000.00 Org. Term 09/22/2003 06/30/2005 Procurement: Request for Qualification - Contract Extension

Total After Review: \$378,000.00 Funding Trust - 100% - Investment/Contribution Income

Total Projected:

Contract Number: 4600005247

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	15,000.00	72,157.90	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	163,000.00		Increases funds and extends contract date.	06/30/2007
Original:	200,000.00		Provision of expert legal advice, services and representation on, but not limited to, real estate matters and the lending activities of ATRS.	

232 . Agency: U of A - Little Rock

Contractor: St. Vincent Infirmary Medical Group/St. Vincent Family Clini

Location: Little Rock

State: AR

Total Authorized: \$7,000.00 Org. Term 02/07/2007 06/30/2007 Procurement: Competitive Bid - Contract Extension

Total After Review: \$35,000.00 Funding State - 100%

Total Projected: \$14,000.00

Contract Number: RA07145093

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	28,000.00		Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	0.00		Amends contract extension dates.	
Original:	7,000.00		To provide a consulting physician with a designated alternate one hour weekly to the University of Arkansas at Little Rock for the management of the collaborative practice agreement for Katherine Janis Kennedy Lewis, APRN,BC.	

233 . Agency: U of A - Medical Sciences

Contractor: Cardiac Care Perfusion Services, LLC

Location: Maumelle

State: AR

Total Authorized: \$600,000.00 Org. Term 07/01/2005 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$1,200,000.00 Funding Cash - 100% - Hospital Revenue

Total Projected:

Contract Number: ra06150224

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	600,000.00	480,125.00	Increases funds for services and extends contract date.	06/30/2009
Original:	600,000.00		To provide cardiac and liver surgery perfusion services.	

234 . Agency: U of A - Medical Sciences

Contractor: Child And Youth Development Center

Location: Jonesboro

State: AR

Total Authorized: \$400,000.00 Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualification

Total After Review: \$400,000.00 Funding Cash - 100% - Clinical revenues/Medicaid reimbursement

Total Projected: \$400,000.00

Contract Number: RA08150289

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	400,000.00		To have a licensed MD, PhD & SLP administer a multidisciplinary evaluation to all children in Jonesboro area entering Foster Care within 60 days of entering care.	

235 . Agency: U of A - Medical Sciences

Contractor: Plum Run, Inc.

Location: Conway

State: AR

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		To provide quality counseling services to the students of the University of Arkansas - Fort Smith.	
240 . Agency: Workforce Education-Rehabilitation Services Contractor: Dale Kincheloe, MD				
Total Authorized:		Org. Term 07/01/2007 06/30/2009	Location: Hot Springs	State: AR
Total After Review: \$61,415.00		Funding Federal - 78.7% - Special Ed & Rehab Services; State - 21.3%		
Total Projected: \$242,000.00		Contract Number: 4600012545		
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	61,415.00		To conduct amputee and orthopedics clinics for hospital inpatients and outpatients.	
241 . Agency: Workforce Education-Rehabilitation Services Contractor: Abilities Unlimited of Fort Smith				
Div/Prog: Rehabilitation Services		Location: Fort Smith	State: AR	
Total Authorized: \$107,368.25		Org. Term 07/01/2006 06/30/2007	Procurement: Request for Qualification - Contract Extension	
Total After Review: \$208,315.50		Funding Federal - 28% - SSBG; State		
Total Projected: \$751,577.75		Contract Number: 4600010481		
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	100,947.25	107,368.25	Increases funds for services and extends contract date.	06/30/2008
Original:	107,368.25		Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.	
242 . Agency: Workforce Education-Rehabilitation Services Contractor: Abilities Unlimited of Hot Springs, Inc.				
Div/Prog: Rehabilitation Services		Location: Hot Springs	State: AR	
Total Authorized: \$432,921.00		Org. Term 07/01/2006 06/30/2007	Procurement: Request for Qualification - Contract Extension	
Total After Review: \$808,518.75		Funding Federal - 21% - SSBG; State - 79%		
Total Projected: \$3,030,447.00		Contract Number: 4600010483		
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	375,597.75	432,921.00	Increases funds for services and extends contract date.	06/30/2008
Original:	432,921.00		Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.	
243 . Agency: Workforce Education-Rehabilitation Services Contractor: Abilities Unlimited of Jonesboro, Inc				
Div/Prog: Rehabilitation Services		Location: Jonesboro	State: AR	
Total Authorized: \$28,414.75		Org. Term 07/01/2006 06/30/2007	Procurement: Request for Qualification - Contract Extension	
Total After Review: \$60,213.00		Funding Federal - 9% - SSBG; State - 91%		
Total Projected: \$198,903.25		Contract Number: 4600010486		
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	31,798.25	28,414.75	Increases funds for services and extends contract date.	06/30/2008
Original:	28,414.75		Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.	
244 . Agency: Workforce Education-Rehabilitation Services Contractor: Abilities Unlimited of Magnolia, Inc.				
Div/Prog: Rehabilitation Services		Location: Magnolia	State: AR	
Total Authorized: \$23,302.00		Org. Term 07/01/2006 06/30/2007	Procurement: Request for Qualification - Contract Extension	

Total After Review: \$45,648.75 Funding Federal - 29% - SSBG; State - 71%
Total Projected: \$163,114.00

Contract Number: 4600010489

Org/Am: Amount Paid To Date Objective:

Amd. 1 22,346.75 23,302.00

Original: 23,302.00

Increases funds for services and extends contract date.

To provide work assessments and complete assessments and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

New Exp Date

06/30/2008

245 . Agency: Workforce Education-Rehabilitation Services Contractor: Adult Development Center of Benton County, Inc.
Div/Prog: Rehabilitation Services Location: Rogers State: AR

Total Authorized: \$63,796.25 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$138,746.75 Funding Federal - 31.74% - SSBG; State - 68.26%
Total Projected: \$446,573.75

Contract Number: 4600010491

Org/Am: Amount Paid To Date Objective:

Amd. 1 74,950.50 63,796.25

Original: 63,796.25

Increases funds for services and extends contract date.

Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

New Exp Date

06/30/2008

246 . Agency: Workforce Education-Rehabilitation Services Contractor: Benchmark Industries, Inc.
Div/Prog: Rehabilitation Services Location: El Dorado State: AR

Total Authorized: \$116,285.75 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$241,902.50 Funding Federal - 29% - SSBG; State - 71%
Total Projected: \$814,000.25

Contract Number: 4600010496

Org/Am: Amount Paid To Date Objective:

Amd. 1 125,616.75 116,285.75

Original: 116,285.75

Increases funds for services and extends contract date.

Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

New Exp Date

06/30/2008

247 . Agency: Workforce Education-Rehabilitation Services Contractor: Bost, Inc.
Div/Prog: Rehabilitation Services Location: Fort Smith State: AR

Total Authorized: \$74,998.75 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$156,197.25 Funding Federal - 26% - SSBG; State - 74%
Total Projected: \$524,991.25

Contract Number: 4600010465

Org/Am: Amount Paid To Date Objective:

Amd. 1 81,198.50 74,998.75

Original: 74,998.75

Increases funds for services and extends contract date.

Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

New Exp Date

06/30/2008

248 . Agency: Workforce Education-Rehabilitation Services Contractor: Cross County Special Workshop, Inc.
Div/Prog: Rehabilitation Services Location: Wynne State: AR

Total Authorized: \$25,056.25 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$56,859.75 Funding Federal - 23% - SSBG; State - 77%
Total Projected: \$175,393.75

Contract Number: 4600010493

Org/Am: Amount Paid To Date Objective:

Amd. 1 31,803.50 25,056.25

Original: 25,056.25

Increases funds for services and extends contract date.

Services will be provided only to consumers referred by ARS on a continual

New Exp Date

06/30/2008

basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

249 . Agency: Workforce Education-Rehabilitation Services **Contractor:** Goodwill Industries of Arkansas, Inc.
Div/Prog: Rehabilitation Services **Location:** Little Rock **State:** AR

Total Authorized: \$139,453.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$309,391.75 **Funding** Federal - 35% - SSBG; State - 65%

Total Projected: \$976,171.00

Contract Number: 4600010488

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Amd. 1	169,938.75	139,453.00	
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Increases funds for services and extends contract date.

New Exp Date

Original:	139,453.00		
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06/30/2008

Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

250 . Agency: Workforce Education-Rehabilitation Services **Contractor:** Jenkins Mem. Children's Ctr. & Jenkins Industries, Inc.
Div/Prog: Rehabilitation Services **Location:** Pine Bluff **State:** AR

Total Authorized: \$18,645.50 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$42,318.25 **Funding** Federal - 26% - SSBG; State - 74%

Total Projected: \$130,518.50

Contract Number: 4600010490

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Amd. 1	23,672.75	18,645.50	
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Increases funds for services and extends contract date.

New Exp Date

Original:	18,645.50		
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06/30/2008

To provide work assessments and complete assessments and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

251 . Agency: Workforce Education-Rehabilitation Services **Contractor:** Newhope Specialized Industries, Inc.
Div/Prog: Rehabilitation Services **Location:** Searcy **State:** AR

Total Authorized: \$39,553.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$79,218.00 **Funding** Federal - 37% - SSBG; State - 63%

Total Projected: \$276,871.00

Contract Number: 4600010502

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Amd. 1	39,665.00	39,553.00	
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Increases funds for services and extends contract date.

New Exp Date

Original:	39,553.00		
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06/30/2008

Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

252 . Agency: Workforce Education-Rehabilitation Services **Contractor:** Ouachita Industries, Inc.
Div/Prog: Rehabilitation Services **Location:** Camden **State:** AR

Total Authorized: \$30,675.25 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$60,099.00 **Funding** Federal - 20% - SSBG; State - 80%

Total Projected: \$214,726.75

Contract Number: 4600010495

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Amd. 1	29,423.75	30,675.25	
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Increases funds for services and extends contract date.

New Exp Date

Original:	30,675.25		
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06/30/2008

Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

253 . Agency: Workforce Education-Rehabilitation Services Contractor: Pathfinder, Inc.
Div/Prog: Rehabilitation Services Location: Jacksonville State: AR
Total Authorized: \$29,883.25 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$53,332.50 Funding Federal - 19% - SSBG; State - 81%
Total Projected: \$209,182.75

Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	23,449.25	29,883.25	Increases funds for services and extends contract date.
Original:	29,883.25		

Contract Number: 4600010485
New Exp Date 06/30/2008
Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

254 . Agency: Workforce Education-Rehabilitation Services Contractor: Rainbow of Challenges, Inc.
Div/Prog: Rehabilitation Services Location: Hope State: AR
Total Authorized: \$69,364.75 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$147,675.25 Funding Federal - 15% - SSBG; State - 85%
Total Projected: \$485,553.25

Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	78,310.50	69,364.75	Increases funds for services and extends contract date.
Original:	69,364.75		

Contract Number: 4600010482
New Exp Date 06/30/2008
Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

255 . Agency: Workforce Education-Rehabilitation Services Contractor: Richardson Center, Inc.
Div/Prog: Rehabilitation Services Location: Springdale State: AR
Total Authorized: \$56,729.00 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$110,710.50 Funding Federal - 25% - SSBG; State - 75%
Total Projected: \$397,103.00

Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	53,981.50	56,729.00	Increases funds for services and extends contract date.
Original:	56,729.00		

Contract Number: 4600010494
New Exp Date 06/30/2008
Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

256 . Agency: Workforce Education-Rehabilitation Services Contractor: The Community School, Inc.
Div/Prog: Rehabilitation Services Location: Batesville State: AR
Total Authorized: Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: Funding Federal - 24% - SSBG; State - 76%
Total Projected: \$138,832.75

Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	18,140.25	18,095.37	Increases funds for services and extends contract date.
Original:			

Contract Number: 4600010499
New Exp Date 06/30/2008
To provide work assessments and complete assessments and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

257 . Agency: Workforce Education-Rehabilitation Services Contractor: The Gaines House, Inc.
Div/Prog: Rehabilitation Services Location: Little Rock State: AR
Total Authorized: \$68,923.50 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$137,847.00 **Funding** Federal - 100% - SSBG

Total Projected: \$482,464.00

Contract Number: 4600010504

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	68,923.50	68,923.50	Increases funds for services and extends contract date.	06/30/2008
Original:	68,923.50		Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.	

(For Month of MAY 2007)

PROFESSIONAL SERVICES CONTRACTS 5K-25K REPORT - JUNE 2007 REVIEW

Agency Name	Agency Number	Vendor Name	Total Amount	Contract Period	Method of Proposal
Administrative Office of the Courts	23	Barbara Hulburt			
UAF	135	ComMetric Inc	\$ 12,025.00	7/16/07 - 12/28/07	Request for Proposal
University of Arkansas for Medical Scie	150	David Nicholson	\$ 15,396.00	07/01/07 - 09/30/07	Sole Source
University of Arkansas for Medical Scie	150	Nancy Williams	\$ 24,000.00	07-01-07 thru 06-30-08	Request for Qualifications
University of Arkansas for Medical Scie	150	Scott R Nichols	\$ 18,000.00	07-01-07 thru 06-30-08	Request for Qualifications
Disability Determination for SSA	311	Kellie Ann Lafferty	\$ 18,000.00	07-01-07 thru 06-30-08	Request for Qualifications
DHHS	710	Arkansas Children's Hospital -Research Institute	\$ 13,736.00	May 9, 2007 to February 29, 2008	Competitive Bid
DHHS	710	BHC Pinnacle Pointe Hospital	\$ 12,742.00	07/01/2007 - 06/30/2008	Sole Source
DHHS	710	Carousel Day Care Center of Crossett, Inc.	\$ 20,745.00	07/01/2007 - 06/30/2008	Request for Qualifications
DHHS	710	Carroll County Learning Center, Inc	\$ 1,425.00	07/01/2007 - 06/30/2008	Sole Source
DHHS	710	Center for Youth and Family Inc.	\$ 5,300.00	07/01/2007 - 06/30/2008	Sole Source
DHHS	710	Centers for Youth & Families, Inc.	\$ 15,750.00	07/01/2007 - 06/30/2008	Request for Qualifications
DHHS	710	Counseling Service of Eastern Arkansas, Incorporated	\$ 17,000.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	Davis Counseling Services, PLLC	\$ 5,000.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	Elston Counseling, LLC	\$ 18,000.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	Habilitation Center, Inc. dba Millcreek of Arkansas	\$ 24,300.00	07/01/2007 - 06/30/2008	Sole Source
DHHS	710	Janet Taylor, LCSW PA	\$ 5,250.00	07/01/2007 - 06/30/2008	Request for Qualifications
DHHS	710	Lonoke Exceptional School, Inc	\$ 10,800.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	Mid-South Health Systems, Inc	\$ 23,100.00	07/01/2007 - 06/30/2008	Sole Source
DHHS	710	Mid-South Health Systems, Inc	\$ 18,400.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS - CO	710	North Hills Services, Inc.	\$ 8,000.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	Northwest Arkansas Children's Shelter, Inc	\$ 13,500.00	07/01/2007 - 06/30/2008	Sole Source
DHHS	710	Pangburn School District	\$ 11,246.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	Sparkman Learning Center	\$ 18,948.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	The Bridgeway Inc	\$ 3,040.00	07/01/2007 - 06/30/2008	Sole Source
DHHS	710	The United Methodist Children's Home, Inc.	\$ 21,960.00	07/01/2007 - 06/30/2008	Request for Qualifications
DHHS	710	Therapeutic Family Service, Inc.	\$ 5,250.00	07/01/2007 - 06/30/2008	Request for Qualifications
DHHS	710	Therapeutic Family Service, Inc.	\$ 9,000.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	UHS of Benton, Inc., dba Rivendell Behavioral Health Se	\$ 18,700.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	United Cerebral Palsy of Central Arkansas, Inc.	\$ 21,915.00	07/01/2007 - 06/30/2008	Request for Qualifications
DHHS	710	Vera Loyd Presbyterian Home and Family Services, Inc.	\$ 5,925.00	07/01/2007 - 06/30/2008	Sole Source
DHHS	710	Youth Home, Inc	\$ 17,000.00	07/01/2007 - 06/30/2008	Request for Proposal
			\$ 350.00	07/01/2007 - 06/30/2008	Request for Qualifications

5/22/2007

MONTHLY REPORT OF FEDERAL GRANT APPLICATIONS BY STATE AGENCIES AND BOARDS FOR THE MONTH OF May 2007

**ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION - OFFICE OF INTERGOVERNMENTAL SERVICES
STATE CLEARINGHOUSE 2007**

Item#	Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
(1)	04-25-2007	Arkansas State Highway and Transportation Department/Public Transportation Section	Buses, Vehicles, and Bus Facilities Program Statewide	Statewide	Federal Transit Administration	Federal Applicant	\$6,893,126.00
						State Other	\$1,723,282.00
						Total	\$8,616,408.00
(2)	04-26-2007	Arkansas Historic Preservation Program	Survey and Planning Activities FY2007 - This grant will provide salaries, fringe benefits, travel, equipment, supplies, and subgrants for this agency	Statewide	National Park Service	Federal Applicant	\$372,108.00
						State Other	\$248,072.00
						Total	\$620,180.00
(3)	04-26-2007	Arkansas Department of Human Services/Division of Behavioral Health Services	Meeting the Needs of Dually Diagnosed Arkansans - In recognition of the need for coordinated and integrated mental health and substance abuse treatment, Arkansas' goal is to develop initiatives to address system-wide infrastructure and capacity-building issues to provide appropriate, evidence-based care to individuals with a dual diagnosis consistent with the "no wrong door" principle. The plan calls for an individual entering through either the mental health or substance abuse door to: 1) be evaluated for the need for the alternate service, 2) have funds available to offset the cost for the treatment and 3) have qualified professionals provide these services. The specific aims for this project are thus to 1) develop and implement screening and assessment protocols that identify persons with co-occurring disorders and that are acceptable to the mental health and substance abuse treatment communities and 2) train both communities in using these protocols and on the needs of, and services for, those with co-occurring disorders.	Statewide	U.S. Department of Health and Human Services	Federal Applicant	\$100,000.00
						State Other	\$100,000.00
						Total	\$100,000.00
(4)	04-27-2007	Arkansas Economic Development Commission/AR Energy Office	The 2007-2008 Arkansas Energy Plan emphasizes the economic advantages of energy conservation investments, both for conventional and renewable energy resources. Efforts will concentrate on informing high-energy users of the benefits that can accrue from wise energy expenditures and the development of a marketing and media strategy so that we might do a better job in reaching out customers with innovative communication tools and resources. Institutional, community and residential energy conservation will be the primary targets of our SEP efforts	Statewide	U.S. Department of Energy	Federal Applicant	\$563,000.00
						State Other	\$230,294.00
						Total	\$801,715.00

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(5)	04-27-2007	Arkansas Game and Fish Commission	New FY 2006 State Wildlife Grant entitled "Large River Fish Sampling and Monitoring-Year Three"	Statewide	U.S. Department of Interior, Fish, and Wildlife Services	Federal Applicant State Other Total	\$50,000.00 \$50,900.00 <hr/> \$100,900.00
(6)	05-03-2007	Arkansas Department of Health and Human Services	State Mental Health Data Infrastructure Enhancement – The focuses of the previous DIG grant were the development of a Consumer Satisfaction Survey methodology and the development of a web-based, client level service event reporting system integrating both community and state hospital reporting. With this new round of DIG grants, DBHS proposes the further development of these two systems. In addition to increased reporting capacity, DBHS proposed to utilize this round of DIG grants to develop more stakeholder friendly data reporting formats and to initiate data driven quality improvement projects. With five of the 21 URS tables having an "A and "B" version, there are effectively 26 reportable URS tables. For State Fiscal Year (SFY) 2007, DBHS plans to completely report out 20 tables and partially reported out five tables. DBHS anticipates being able to completely report out all 26 tables.	Statewide	U.S. Department of Health and Human Services	Federal Applicant State Other Total	\$142,200.00 \$142,200.00 <hr/> \$284,400.00
(7)	05-04-2007	Arkansas Natural Resources Commission	Non-Point Source Section 319 Grant	Statewide	Environmental Protection Agency	Federal Applicant State Other Total	\$4,131,180.00 \$379,196.00 \$2,374,924.00 <hr/> \$6,885,300.00
(8)	05-07-2007	Arkansas Natural Resources Commission	Non-Point Source Section 319 Grant	Statewide	Environmental Protection Agency	Federal Applicant State Other Total	\$3,211,261.00 \$321,527.00 \$1,819,314.00 <hr/> \$5,352,102.00
(9)	05-08-2007	Arkansas Game and Fish Commission	New boating access project entitled "Twin Creeks Boating Access on Lake Ouachita" using Sportfish Restoration Fund.	Hot Spring County	U.S. Department of Interior, Fish, and Wildlife Service	Federal Applicant State Other Total	\$39,000.00 \$13,000.00 <hr/> \$52,000.00

(10)	05-08-2007	Arkansas Game and Fish Commission	New boating access project entitled "Caney Creek Boating Access on Lake Conway" using Sportfish Restoration Fund	Faulkner County	U.S. Department of Interior, Fish, and Wildlife Service	Federal Applicant State Other Total	\$60,750.00 \$20,250.00 <hr/> \$81,000.00
(11)	05-08-2007	Arkansas Game and Fish Commission	New boating access project entitled "Swinging Bridge Boating Access on the Caddo River" using Sportfish Restoration Fund	Hot Spring County	U.S. Department of Interior, Fish, and Wildlife Service	Federal Applicant State Other Total	\$12,750.00 \$4,250.00 <hr/> \$17,000.00
(12)	05-08-2007	Arkansas Game and Fish Commission	New boating access project entitled "Peeler Bend Boating Access on the Saline River" using Sportfish Restoration Fund	Saline County	U.S. Department of Interior, Fish, and Wildlife Service	Federal Applicant State Other Total	\$54,750.00 \$18,250.00 <hr/> \$73,000.00
(13)	05-09-2007	Arkansas Science and Technology Authority	This grant will provide additional funding to support the operations of Arkansas Manufacturing Solutions (AMS). AMS provides technical and management assistance to Arkansas' manufacturers through nine field staff. AMS' mission is to positively impact the state of Arkansas by improving the global competitiveness of Arkansas Industry	Statewide	National Institute of Standards and Technology	Federal Applicant State Other Total	\$2,823,612.00 <hr/> \$2,823,612.00

(14)	05-09-2007	Arkansas Energy Office	Developing the Wind Resources of Arkansas – The 2007-2008 “Developing the Wind Resources of Arkansas” Special Project emphasizes the development of wind resources in Arkansas by; developing and promoting a conference to expand the knowledge of modern wind generators, to qualify the costs and benefits, to connect people and organizations with the resources needed and to encourage the deployment of wind generation in Arkansas. The goals are to establish an Arkansas Wind Working Group which will continue to operate in succeeding years, to work closely with the Arkansas Cooperative Extension Service and its county extension agents to provide outreach to the agricultural community and to attend regional and national wind energy conferences to enhance knowledge, wind applications and opportunities, and to distribute information to Arkansas’s wind energy stakeholders.	Statewide	U.S. Department of Energy	Federal Applicant State Other Total	\$23,500.00 <hr/> \$23,500.00
(15)	05-14-2007	Arkansas Department of Health and Human Services/Division of Volunteerism	Arkansas’ Faith-Based and Community Organization Capacity and Sustainability Project – To provide grants and training to Faith-Based and Community organization in the State of Arkansas to build capacity	Statewide	U.S. Department of Health and Human Services	Federal Applicant State Other Total	\$90,783.83 \$27,833.71 <hr/> \$118,617.00
(16)	05-15-2007	Arkansas Department of Health and Human Services/Division of Health	Pregnancy Risk Assessment Monitoring System – The Pregnancy Risk Assessment Monitoring System (PRAMS) obtains data directly from a scientific sample of women who have recently delivered a baby. This is an ongoing project to collect data each year. The PRAMS provides data to public health officials with the necessary information to address and monitor maternal and child health issues in Arkansas	Statewide	U.S. Department of Health and Human Services	Federal Applicant State Other Total	\$141,227.00 <hr/> \$141,227.00
(17)	05-15-2007	Arkansas Department of Environmental Quality	Underground Storage Tank – State Underground Storage Tank Program – The program elements in the Multi-Year 2007-2008 Underground Storage Tank (UST) Assistance grants program are those activities necessary to implement the State’s UST regulatory, leak prevention, State assurance fund, compliance and enforcement and installer licensing programs. Program elements are discussed in the Office of Solid Waste and Emergency Response (OSWER) Directives. In addition, it is EPA Region 6’s expectations that ADEQ will commit to prioritizing UST compliance within wellhead protection areas.	Statewide	Environmental Protection Agency	Federal Applicant State Other Total	\$378,067.00 \$126,022.00 <hr/> \$504,089.00

(18)	05-15-2007	Arkansas Department of Environmental Quality	Leaking Underground Storage Tank Trust Fund - To increase the pace of cleaning up the approximately 130,000 (National) UST releases into the environment that have already occurred, but have not yet been cleaned up. 1. The State will oversee all cleanups with the intent of increasing the pace at which they are initiated and completed. 2. The State will promote the benefits of incentive-based cleanups, e.g. pay for performance cleanup contracts and risk-based decision making 3. Notify EPA of any changes proposed in legislation, regulations, policy/rule and interpretations/decisions related to the LUST Program	Statewide	Environmental Protection Agency	Federal \$737,886.00 Applicant \$81,985.00 State Other Total <u>\$819,851.00</u>
(19)	05-16-2007	Arkansas Department of Environmental Quality	Water Pollution Control Program, Clean Water Act, Section 106 Program	Statewide	Environmental Protection Agency	Federal \$2,121,900.00 Applicant State \$529,880.00 Other \$88,000.00 Total <u>\$2,912,227.00</u>
(20)	05-16-2007	Arkansas Department of Environmental Quality	FY 2008 – 2012 Arkansas Multi-Year CERCLA Core/Block Cooperative Agreement – Superfund State Site-Specific Coop Agreement 5 Year Program	Statewide	Environmental Protection Agency	Federal \$2,900,000.00 Applicant \$100,000.00 State Other Total <u>\$3,000,000.00</u>
(21)	05-18-2007	Arkansas Health and Human Services/Division of Health	Enhancing Community Health Assessments in Arkansas – This application is for year one of a five year project to improve the processes and outcomes of our community health assessment activities; to develop tools and methods to complete community health assessments appropriate for use in all populations and subgroups within our state; test, implement, and evaluate those tools and methods; identify and secure resources to sustain our improved community health assessment activities; and disseminate community health assessment tools and methods to other state and local health departments who may benefit from our work.	Statewide	U.S. Department of Health and Human Services	Federal \$249,934.00 Applicant State Other Total <u>\$249,934.00</u>

(22)	05-21-2007	Arkansas Department of Health and Human Services/Office of Finance and Administration	Basic Title XX (SSBG) Comprehensive Services Program Plan – Provide social services as reflected in the July 1, 2007 Arkansas Social Service Block Grant Comprehensive Services Program	Statewide	U.S. Department of Health and Human Services	Federal \$15,844,916.00 Applicant \$1,649,595.00 State \$190,169.00 Other \$1,137,141.00 Total <u>\$18,821,821.00</u>
	05-22-2007	Arkansas Science and Technology Authority	Technology workshops will permit technology specialist to work with classroom teachers to create integrated technology overlays for lesson plans targeting secondary science and mathematics for inclusion into the SMART Portal (Science and Mathematics Accessible Resource Tool, SMART)	Statewide	AT & T	Federal \$15,000.00 Applicant State Other Total <u>\$15,000.00</u>

TECHNICAL SERVICE CONTRACT REPORT FOR JUNE 2007 REVIEW

AGENCY NAME	COMMODITY	CONTRACT AMT.	VENDOR NAME
AETN	Janitorial Service	\$58,635.52	Miller In & Out Cleaning Srv.
ABA	Janitorial Service	\$184,743.96	D & B Janitorial Srv.
MAY CONTRACTS			