

TENTATIVE AGENDA Review Committee of the Arkansas Legislative Council

Wednesday, June 04, 2008

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. 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
9. As required by Arkansas Code 19-11-265 Technical Services Contracts

C. 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

D. Other Business - Emergency Contract Reviewed

E. Adjournment

Notice: Silence your cell phones. Keep your personal conversations to a minimum. Observe restrictions designating areas as "*Members and Staff Only*"

METHODS OF FINANCE

	AGENCY	PURPOSE	ORIGINAL TOTAL PROJECTED COST	REVISED TOTAL PROJECTED COST	TYPE OF FUNDING
1.	Arkansas Northeastern College	Nursing & Allied Health Building. New construction on the Blytheville Main Campus for general classrooms and specialty spaces, labs, offices etc., to centralize the instruction of Practical Nursing, Registered Nursing, Basic Emergency Medical Services, Certified Nursing Assistant, and other Allied Health Programs in approximately 10,500 square feet.	\$1,500,000.00		Appropriated Funds 100%.
2.	Arkansas Tech University	Turner Hall Repair and Renovation. Remodel bathrooms, replace plumbing, fan coil units and other renovations.	\$683,550.00	\$1,067,348.00	Un-appropriated Auxiliary Fund Balance 100%.
3.	Arkansas State University-Newport	Renovations to Main Building A & Building D. Arkansas State University-Newport plans various renovations to the Main Building A and Building D at the Arkansas State University Technical Center in Marked Tree. The project consists of roof renovations, HVAC systems replacements, as well as window placement for the buildings identified. These facilities contain classrooms, offices, restrooms and other related educational areas which support the technical center mission of the campus.	\$709,500.00		Tuition and Fees 100%

4.	University of Arkansas - Fayetteville	Phi Delta Theta Fraternity House - programming, schematic design to be followed by construction documents when funding becomes available.	\$85,000.00	\$389,217.00	Gifts 100%
5.	University of Arkansas - Fayetteville	Senior Walk Construction 2008-2011. Senior Walks 2008-2011 located around the Greek Theater will include sensitive re-grading of the landscape, tying into existing sidewalks and terrain and a modest realignment of McIlroy Avenue, involving new curbs and paving.	\$1,161,226.00		University Reserves 100%.
6.	University of Arkansas - Fayetteville	Harmon Avenue Parking Additions. Adding two exit lanes to the NW corner of the existing facility. The work will include a bridge to span over the open excavation and the landscaping in this area as well as drive extension to connect to Harmon Avenue. Parking control equipment along with associated electrical work with a roof structure over equipment will be included in the scope. Demolition of existing components will also be required. This will be reimbursed from bond funds once bonds are issued.	\$1,122,524.41		Parking Reserves 100%.

ADH Discretionary Grants for June Review

1. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section: Women's Health

Grantee: Crawford Sebastian Community Development Council Inc
PO Box 4069
Fort Smith, AR 72914-4069

Term: 7/1/08-6/30/09 Selection: Request for Application

Cost: \$32,000.00 Sub-grant #: 4600015226

Fund Source: State General Revenue

Purpose: Amend. #: Amount: \$
To reduce unwed teenage births and pregnancies through the implementation of a variety of activities that have demonstrated effectiveness in delaying the initiation of sexual activity by teens. Geographical area served is Crawford County.

2. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section: Women's Health

Grantee: Crawford Sebastian Community Development Council Inc
PO Box 4069
Fort Smith, AR 72914-4069

Term: 7/1/08-6/30/09 Selection: Request for Application

Cost: \$32,000.00 Sub-grant #: 4600015227

Fund Source: State General Revenue

Purpose: Amend. #: Amount: \$
To reduce unwed teenage births and pregnancies through the implementation of a variety of activities that have demonstrated effectiveness in delaying the initiation of sexual activity by teens. Geographical area served is Crawford County.

3 Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section: Women's Health

Grantee: Centers for Youth and Families
PO Box 251970
Little Rock, AR 72225-1970

Term: 7/1/08-6/30/09 Selection: Request for Application

Cost: \$70,000.00 Sub-grant #: 4600015225

Fund Source: Family Planning Medicaid Reimbursement (Federal)

Purpose: Amend. #: Amount: \$
To provide social support for and assist women with the development of sufficient parenting skills to make better life choices with regard to repeat unintended pregnancies. Geographic area served is Pulaski County.

ADH Discretionary Grants for June Review

4. Agency: 0645 Arkansas Department of Health/Center Health Advancement/Section: Women's Health

Grantee: Economic Opportunity Agency of Washington County Inc
614 E. Emma Avenue, Suite M401
Springdale, AR 72764

Term: 7/1/08-6/30/09

Selection: Request for Application

Cost: \$32,000.00

Sub-grant #: 4600015228

Fund Source: State General Revenue

Purpose:

Amend. #:

Amount: \$

To reduce unwed teenage births and pregnancies through the implementation of a variety of activities that have demonstrated effectiveness in delaying the initiation of sexual activity by teens. Geographical area served is Benton County.

5. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section: Women's Health

Grantee: Economic Opportunity Agency of Washington County Inc
614 E. Emma Avenue, Suite M401
Springdale, AR 72764

Term: 7/1/08-6/30/09

Selection: Request for Application

Cost: \$32,000.00

Sub-grant #: 4600015229

Fund Source: State General Revenue

Purpose:

Amend. #:

Amount: \$

To reduce unwed teenage births and pregnancies through the implementation of a variety of activities that have demonstrated effectiveness in delaying the initiation of sexual activity by teens. Geographical area served is Washington County.

6. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section: Women's Health

Grantee: Jefferson Comprehensive Care System
PO Box 1285
Pine Bluff, AR 71613-1285

Term: 7/1/08-6/30/08

Selection: Request for Application

Cost: \$31,999.76

Sub-grant #: 4600015230

Fund Source: State General Revenue

Purpose:

Amend. #:

Amount: \$

To reduce unwed teenage births and pregnancies through the implementation of a variety of activities that have demonstrated effectiveness in delaying the initiation of sexual activity by teens. Geographical area served is Jefferson County.

ADH Discretionary Grants for June Review

7. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section: Women's Health

Grantee: Mississippi County Arkansas Economic Opportunity Commission
PO Box 1289
Blytheville, AR 72316

Term: 7/1/08-6/30/09 **Selection:** Request for Application

Cost: \$32,000.00 **Sub-grant #:** 4600015231

Fund Source: State General Revenue

Purpose: **Amend. #:** **Amount:** \$
To reduce unwed teenage births and pregnancies through the implementation of a variety of activities that have demonstrated effectiveness in delaying the initiation of sexual activity by teens. Geographical area served is Mississippi County.

8. Agency: 0645 Arkansas Department of Health/Center Health Advancement/Section: Women's Health

Grantee: New Futures for Youth
323 Center Street, Suite 1275
Little Rock, AR 72201

Term: 7/1/08-6/30/09 **Selection:** Request for Application

Cost: \$89,995.00 **Sub-grant #:** 4600015232

Fund Source: State General Revenue

Purpose: **Amend. #:** **Amount:** \$
To provide technical assistance for and evaluation of county coalitions funded to reduce unwed teenage births and pregnancies through the implementation of a variety of activities that have demonstrated effectiveness in delaying the initiation of sexual activity by teens. Geographical area served is Benton, Crawford, Jefferson, Mississippi, Phillips, Pulaski, Sebastian, and Washington Counties.

9. Agency: 0645 Arkansas Department of Health/Center Health Advancement/Section: Women's Health

Grantee: Planned Parenthood of Arkansas & Eastern Oklahoma Inc
5780 S. Peoria Avenue
Tulsa, Oklahoma 74105

Term: 7/1/08-6/30/09 **Selection:** Request for Application

Cost: \$60,821.00 **Sub-grant #:** 4600015233

Fund Source: State General Revenue

Purpose: **Amend. #:** **Amount:**
To reduce unwed teenage births and pregnancies through the implementation of a variety of activities that have demonstrated effectiveness in delaying the initiation of sexual activity by teens. Geographical area served is Pulaski County.

ADH Discretionary Grants for June Review

10. Agency: 0645 Arkansas Department of Health/Center for Health Advancement/Child and Adolescent Health

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

1201 Northwest Avenue
El Dorado, Arkansas 71730

Term: July 1, 2008 thru June 30, 2009

Selection: Request for Application

Cost: \$30,000

Sub-grant #: 4600015214

Fund Source: State General Revenue

Purpose:

Amend. #:

Amount:

The Boys & Girls Club will provide an abstinence education and life skills program that addresses several key areas of development while stressing and promoting positive values and behaviors. The Boys & Girls Club will promote and teach responsibilities to male club members in a transitional time in their adolescence. Through this program, the young men are encouraged to adopt the character virtues that will give them a positive head start in their journey to manhood. Union County.

11. Agency: 0645 Arkansas Department of Health/Center for Health Advancement /Child and Adolescent Health

Grantee: Excel Upward, Inc.

P O Box 160
Vilonia, Arkansas 72173

Term: July 1, 2008 thru June 30, 2009

Selection: Request for Application

Cost: \$30,000

Sub-grant #: 4600015216

Fund Source: State General Revenue

Purpose:

Amend. #:

Amount: \$

The Excel Upward program will provide abstinence education to youth. The goals are to increase the number of youth making healthy choices by promoting abstinence as the best, expected, and responsible choice to reduce teen pregnancy, reduce the outbreak of STD's, and reduce instances of undesirable behaviors. Faulkner County.

12. Agency: 0645 Arkansas Department of Health/Center for Health Advancement /Child and Adolescent Health

Grantee: Prim N Proper, Inc./Excel

P O Box 1979
Conway, Arkansas 72033

Term: July 1, 2008 thru June 30, 2009

Selection: Request for Application

Cost: \$30,000

Sub-grant #: 4600015217

Fund Source: State General Revenue

Purpose:

Amend. #:

Amount: \$

Prim N Proper Inc. will provide abstinence education to youths that includes establishing an understanding for abstinence education and that it is the best, expected, and most responsible choice in the formative years is to abstain. The goals are to increase the number of youth making healthy life choices by promoting abstinence, risk avoidance, and strong character. Faulkner County.

ADH Discretionary Grants for June Review

13. Agency: 0645 Arkansas Department of Health/Center for Health Advancement /Child and Adolescent Health

Grantee: Prevention Education Programs, Inc
2501 S. Main Street
Stuttgart, AR 72160

Term: July 1, 2008 thru June 30, 2009

Selection: Request for Application

Cost: \$30,000

Sub-grant #: 4600015218

Fund Source: State General Revenue

Purpose:

Amend. #:

Amount: \$

The Prevention Education Program, Inc. will provide abstinence education to youth through the Youth Empowered to Succeed Program. This will provide support and knowledge to help adolescents and teens make positive choices to remain sexually abstinent until marriage. Also, students will become equipped with skills and knowledge that will give them a greater capacity to develop both healthy relationships in the short-term and healthy marriages in the long-term, and encourage choices that teach students to avoid situations and risk behaviors that might lead to sexual involvement.

14. Agency: 0645 Arkansas Department of Health/Center for Health Advancement /Child and Adolescent Health

Grantee: Yorktown Community Development Center Inc
239 Baptist Drive
Star City, Arkansas 71667

Term: July 1, 2008 thru June 30, 2009

Selection: Request for Application

Cost: \$30,000

Sub-grant #: 4600015219

Fund Source: State General Revenue

Purpose:

Amend. #:

Amount: \$

Yorktown Community Development will promote abstinence to youth by using health education and outreach programs. Yorktown Community Development Center will work to increase awareness in the community, to explain the purpose of adopting a lifestyle of abstinence as a healthy choice, and to provide self – esteem training to participants for skills related to choosing healthy behaviors related to abstinence. Lincoln County.

15. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch

Grantee: American Cancer Society Mid-South Division Inc
1100 Ireland Way, Suite 300
Birmingham, AL 35205

Term: 07/01/07 to 06/30/2009

Selection: Request for Application

Cost: \$ 367,703.00

Sub-grant #: 4600012982

Fund Source: 55% Master Tobacco Settlement / 45% Federal

Purpose:

Amend. #: 1

Amount: \$179,763.00

To amend the agreement to extend the date to June 30, 2009 and to add the FY 09 work plan and budget. The American Cancer Society services as a fiscal agent for the personnel cost to support the Arkansas Cancer Coalition. Arkansas Cancer Coalition is a statewide network consisting of organizations and individuals committed to the goal of reducing the cancer burden of Arkansans. The Coalition will inform professionals and the general public of the status of cancer control in the state, raising awareness and education levels among professionals and the public, assessing current resources for cancer control, identifying gaps, and attempting to fill those gaps. In addition, the coalition will strive to eliminate health disparities in cancer education, screening, treatment and follow-up, and ultimately seeking new resources for cancer care. Statewide

ADH Discretionary Grants for June Review

16. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch

Grantee: Arch Ford Education Services Cooperative
101 Bulldog Drive
Plumerville, AR 72127

Term: 07/01/08 to 06/30/09

Selection: Request for Application

Cost: \$ 12,000.00

Sub-grant #: 4600015242

Fund Source: Master Tobacco Settlement

Purpose:

Amend. #:

Amount: \$

The Education Cooperative will provide office space for the Community Health Nurse Specialist and the Community Health Promotion Specialist positions and provide administrative support for the positions. Cleburne, Conway, Faulkner, Pope, Perry, Van Buren, & Yell Counties

17. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch

Grantee: Arkansas Cancer Coalition
3291 S. Thompson, Ste. D-104
Springdale, AR 72764

Term: 07/01/08 to 06/30/09

Selection: Request for Application

Cost: \$ 26,416.00

Sub-grant #: 4600015239

Fund Source: Master Tobacco Settlement

Purpose:

Amend. #:

Amount: \$

The Arkansas Cancer Coalition is a statewide network consisting of organizations and individuals committed to the goal of reducing the cancer burden of Arkansans. The Coalition will inform professionals and the general public of the status of cancer control in the state, raising awareness and education levels among professionals and the public, assessing current resources for cancer control, identifying gaps, and attempting to fill those gaps. In addition, the coalition will strive to eliminate health disparities in cancer education, screening, treatment and follow-up, and ultimately seeking new resources for cancer care. Statewide

18. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch

Grantee: Arkansas River Education Service
912 West 6th Avenue
Pine Bluff, AR 71601-4033

Term: 07/01/08 to 06/30/09

Selection: Request for Application

Cost: \$12,000.00

Sub-grant #: 4600015243

Fund Source: Master Tobacco Settlement

Purpose:

Amend. #:

Amount: \$

The Education Cooperative will provide office space for the Community Health Nurse Specialist and the Community Health Promotion Specialist positions and provide administrative support for the positions. Arkansas, Grant & Jefferson Counties

ADH Discretionary Grants for June Review

19. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch

Grantee: Coalition for a Tobacco Free Arkansas
200 S. University Ave., Suite 302
Little Rock, AR 72205

Term: 07/01/07 to 06/30/09 **Selection:** Request for Application

Cost: \$ 250,000.00 **Sub-grant #:** 4600012565

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #: 1** **Amount:** \$ 125,000.00

To amend the agreement to extend the date and to add the FY 09 work plan and budget. The Coalition for Tobacco Free Arkansas is the only statewide tobacco prevention and education coalition in the state. The Coalition will focus on providing a statewide awareness of the dangers of secondhand smoke; improving and increasing the dissemination of information to local tobacco free coalitions; tracking national tobacco prevention and education policies and regulations; and assisting new and mature local coalitions build capacity. Statewide

20. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch

Grantee: Conway County Community Service Inc
P O Box 679, 100 Cherokee Street
Morrilton, AR 72110-0679

Term: 07/01/07 to 06/30/09 **Selection:** Request for Applications

Cost: \$ 105,062.00 **Sub-grant #:** 4600012621

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #: 1** **Amount:** \$ 52,531.00

To amend the agreement to extend the date and add the FY 09 budget and work plan. 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.

21. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch

Grantee: Conway County Community Service Inc
P O Box 679, 100 Cherokee Street
Morrilton, AR 72110-0679

Term: 07/01/07 to 06/30/09 **Selection:** Request for Applications

Cost: \$ 91,158.00 **Sub-grant #:** 4600012674

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #: 1** **Amount:** \$45,579.00

To amend the agreement to extend the period and to add the FY 09 budget and work plan. 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.

ADH Discretionary Grants for June Review

25. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch

Grantee: Conway County Community Service Inc
P O Box 679, 100 Cherokee Street
Morrilton, AR 72110-0679

Term: 07/01/07 to 06/30/09 **Selection:** Request for Application

Cost: \$ 150,000.00 **Sub-grant #:** 4600013274

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #: 1** **Amount: \$ 75,000.00**

To amend the agreement to extend the date and add the FY 09 work plan and budget. Funding is to continue the efforts of the School-based Coordinated School Health (CSH) & Tobacco Prevention Programs in the East End & Bigelow School Districts. The expected outcome of these efforts is to reduce chronic disease risk factors, including tobacco use, poor nutrition, and physical inactivity. The goals of the program are based on the school district's School Health Index (SHI) results. The program's effectiveness is being evaluated utilizing Departments of Education and Health's process and outcome evaluation tools. Saline and Perry Counties

26. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch

Grantee: Dawson Educational Service Cooperative
711 Clinton Street, Suite 201
Arkadelphia, AR 71923-5921

Term: 07/01/08 to 06/30/00 **Selection:** Request for Application

Cost: \$ 12,000.00 **Sub-grant #:** 4600015240

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #:** **Amount: \$**

The Education Cooperative will provide office space for the Community Health Nurse Specialist and the Community Health Promotion Specialist positions and provide administrative support for the position. Clark, Dallas, Garland, Hot Spring, Pike and Saline Counties

27. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch

Grantee: Dawson Educational Service Cooperative
711 Clinton Street, Suite 201
Arkadelphia, AR 71923-5921

Term: 07/01/07 to 06/30/09 **Selection:** Request for Application

Cost: \$ 150,000.00 **Sub-grant #:** 4600013248

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #: 1** **Amount: \$ 75,000.00**

Funding is to continue the efforts of the School-based Coordinated School Health (CSH) program and incorporating tobacco prevention efforts in the Gurdon School District. The expected outcome of these efforts is to reduce chronic disease risk factors, including tobacco use, poor nutrition, and physical inactivity. The goals of the program are based on the school district's School Health Index (SHI) results. The program's effectiveness is being evaluated utilizing Departments of Education and Health's process and outcome evaluation tools. Clark County

ADH Discretionary Grants for June Review

28. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch

Grantee: Dawson Educational Service Cooperative
711 Clinton Street, Suite 201
Arkadelphia, AR 71923-5921

Term: 07/01/07 to 06/30/09 **Selection:** Request for Application

Cost: \$ 150,000.00 **Sub-grant #:** 4600013249

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #: 1** **Amount: \$ 75,000.00**

Funding is to continue the efforts of the School-based Coordinated School Health (CSH) program and incorporating tobacco prevention efforts in the Magnet Cove and Poyen School Districts. The expected outcome of these efforts is to reduce chronic disease risk factors, including tobacco use, poor nutrition, and physical inactivity. The goals of the program are based on the school district's School Health Index (SHI) results. The program's effectiveness is being evaluated utilizing Departments of Education and Health's process and outcome evaluation tools. Grant and Hot Spring Counties

29. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch

Grantee: Family Service Agency Inc
625 West Broadway, Suite 203
North Little Rock, AR 72114

Term: 07/01/07 to 06/30/09 **Selection:** Request for Application

Cost: \$ 525,000.00 **Sub-grant #:** 4600010703

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #: 2** **Amount: \$ 175,000.00**

To amend the agreement to extend the date and to add the FY 09 budget and work plan. The Family Service Agency acts as the fiscal agent for the tobacco prevention & education youth initiative, the only statewide youth initiative in the state. Through this program youth are recruited for the statewide anti-tobacco youth leadership team, the Tobacco Control Youth Board (TCYB). The program provides education and training for 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. The program will 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. Statewide

30. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch

Grantee: Great Rivers Educational Cooperative
P O Box 2837
West Helena, AR 72390

Term: 07/01/07 to 06/30/09 **Selection:** Request for Application

Cost: \$ 150,000.00 **Sub-grant #:** 4600013252

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #: 1** **Amount: \$ 75,000.00**

To amend the agreement to extend the date and add the FY 09 work plan and budget. Funding is to continue the efforts of the School-based Coordinated School Health (CSH) & Tobacco Prevention Program in the Brinkley, Clarendon, & Palestine/Wheatley School District. The expected outcome of these efforts is to reduce chronic disease risk factors, including tobacco use, poor nutrition, and physical inactivity. The goals of the program are based on the school district's School Health Index (SHI) results. The program's effectiveness is being evaluated utilizing Departments of Education & Health's process and outcome evaluation tools. Monroe and St Francis Counties.

ADH Discretionary Grants for June Review

31. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch
Grantee: **Healthy Connections**
1201 South Mena Street
Mena, AR 71953

Term: 07/01/07 to 06/30/09

Selection: Request for Application

Cost: \$ 133,524.00

Sub-grant #: 4600012719

Fund Source: Master Tobacco Settlement

Purpose:

Amend. #: 1

Amount: \$66,762.00

To amend the agreement to extend the date and add the FY 09 budget and work plan. Healthy Connections, Incorporated 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.

32. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch
Grantee: **Kids for Health**
P O Box 326
Springdale, AR 72765

Term: 07/01/07 to 06/30/09

Selection: Request for Application

Cost: \$ 218,080.00

Sub-grant #: 4600013275

Fund Source: Master Tobacco Settlement

Purpose:

Amend. #: 1

Amount: \$ 109,040.00

To amend the agreement to extend the date and add the FY 09 budget and work plan. The purpose of this funding is to continue the implementation of the efforts of the School-based Coordinated School Health (CSH) Tobacco Prevention Program in the Fayetteville and Springdale School Districts. The expected outcome of these efforts is to reduce chronic disease risk factors, including tobacco use, poor nutrition, and physical inactivity. The goals of the program are based on the school district's School Health Index (SHI) results. The program's effectiveness is being evaluated utilizing Departments of Education and Health's Process and outcome evaluation tools. Washington and Benton Counties.

33. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch
Grantee: **Lee County Family Resource Center**
71 East Chestnut Street
Marianna, AR 72360

Term: 07/01/07 to 06/30/09

Selection: Request for Application

Cost: \$ 127,420.00

Sub-grant #: 4600012653

Fund Source: Master Tobacco Settlement

Purpose:

Amend. #: 1

Amount: \$ 63,710.00

To amend the agreement to extend the date and add the FY 09 budget and work plan. The Lee County Family Resource Center serves the Lee County area by developing and maintaining relationships with local organizations 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.

ADH Discretionary Grants for June Review

40. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch
Grantee: Ozarks Unlimited Resources Educational Cooperative
525 Old Bellefonte Road
Harrison, AR 72601

Term: 07/01/08 to 06/30/09 **Selection:** Request for Application

Cost: \$ 12,000.00 **Sub-grant #:** 4600015244

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #:** **Amount: \$**
The Education Cooperative will provide office space for the Community Health Nurse Specialist and the Community Health Promotion Specialist positions and provide administrative support for the positions. Boone, Newton, Searcy, Marion, Baxter, & Madison Counties

41. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch
Grantee: Rogers Development Foundation Inc
317 West Walnut
Rogers, AR 72756

Term: 07/01/07 to 06/30/09 **Selection:** Request for Application

Cost: \$ 146,998.00 **Sub-grant #:** 4600012841

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #: 1** **Amount: \$ 73,499.00**
To amend the agreement to extend the date and add the FY 09 budget and work plan. The Rogers Development Foundation serves as the fiscal agent for the Drug Free Rogers/Lowell Coalition. The Coalition will continue to 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, education the Head start 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 product placement. Benton County

42. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch
Grantee: Share Foundation dba Arkansans for Drug Free Youth – Union County
401 West Oak, Suite 100
El Dorado, AR 71730

Term: 07/01/07 to 06/30/09 **Selection:** Request for Application

Cost: \$ 141,154.00 **Sub-grant #:** 4600012720

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #: 1** **Amount: \$ 70,577.00**
To amend the agreement to extend the date and add the FY 09 budget and work plan. The purpose of this funding is to implement School-based Coordinated School Health (CSH) & Tobacco Prevention Programs in the El Dorado School District. The expected outcome of these efforts is to reduce chronic disease risk factors, including tobacco use, poor nutrition, and physical inactivity. The goals of the program are based on the school district's School Health Index (SHI) results. The programs effectiveness will be evaluated utilizing Departments of Education and Health's process and outcome evaluation tools. Union County

ADH Discretionary Grants for June Review

43. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch
Grantee: Share Foundation
403 West Oak, Suite 100
El Dorado, AR 71730

Term: 07/01/07 to 06/30/09 **Selection:** Request for Application

Cost: \$ 150,000.00 **Sub-grant #:** 4600013254

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #: 1** **Amount: \$ 75,000.00**

To amend the agreement to extend the date and add the FY 09 budget and work plan. The purpose of this funding is to continue the implementation of the efforts of the School-based Coordinated School Health (CSH) & Tobacco Prevention Programs in the El Dorado School Districts. The expected outcome of these efforts is to reduce chronic disease risk factors, including tobacco use, poor nutrition, and physical inactivity. The goals of the program are based on the school district's School Health Index (SHI) results. The programs effectiveness is being evaluated utilizing Departments of Education and Health's process and outcome evaluation tools. Union County.

44. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch
Grantee: St. Francis House NWA, Inc
614 E. Emma Street, Suite 300
Springdale, AR 72764

Term: 07/01/07 to 06/30/09 **Selection:** Request for Application

Cost: \$ 148,508.00 **Sub-grant #:** 4600013276

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #: 1** **Amount: \$ 74,254.00**

To amend the agreement to extend the date and add the FY 09 budget and work plan. St. Francis House NWA, Inc serves as the fiscal agent for the Northwest Arkansas Tobacco Free Coalition. This 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.

45. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch
Grantee: Tree of Life Preventive Health Maintenance Inc
7410 Steep Hill Road
Fort Smith, AR 72916

Term: 07/01/07 to 06/30/09 **Selection:** Request for Application

Cost: \$ 142,798.00 **Sub-grant #:** 4600012665

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #: 1** **Amount: \$ 71,399.00**

To amend the agreement to extend the date and add the FY 09 budget and work plan. The Tree of Life Preventive Health Maintenance, Incorporated serves as the fiscal agency for the River Valley Tobacco Free Coalition in Sebastian County. 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 tobacco influences and promotes quitting among people of all ages.

ADH Discretionary Grants for June Review

46. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch

Grantee: We Care Inc
3523 Slinker Road
Little Rock, AR 72206

Term: 07/01/07 to 06/30/09 **Selection:** Request for Application

Cost: \$ 72,188.00 **Sub-grant #:** 4600012623

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #: 1** **Amount: \$ 36,094.00**

To amend the agreement to extend the date and add the FY 09 budget and work plan. 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.

47. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch

Grantee: Wilbur D. Mills Educational Service Cooperative
P O Box 850
Beebe, AR 72012-0850

Term: 07/01/08 to 06/30/09 **Selection:** Request for Application

Cost: \$ 12,000.00 **Sub-grant #:** 4600015241

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #:** **Amount: \$**

The Education Cooperative will provide office space for the Community Health Nurse Specialist and the Community Health Promotion Specialist positions and provide administrative support for the positions.

48. Agency: 0645 Arkansas Department of Health/Center Health Advancement /Section Tobacco Prevention & Cessation Branch

Grantee: Women's Council on African American affairs Inc dba Center for Healing Hearts and Spirits
2416 South Chester
Little Rock, AR 72206

Term: 07/01/07 to 06/30/09 **Selection:** Request for Application

Cost: \$ 127,576.00 **Sub-grant #:** 4600012622

Fund Source: Master Tobacco Settlement

Purpose: **Amend. #: 1** **Amount: \$ 63,788.00**

To amend the agreement to extend the date and add the FY 09 budget and work plan. 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.

DHS Grants for June Review

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

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

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$54,962.00

Sub-grant #: 4600015008

Fund Source: Federal 100%

Purpose:

To implement the evidence based Big Brothers Big Sisters mentoring program by supporting cost associated with serving 100 target youth, aged 6-18 in Pulaski County.

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

Grantee: Boys & Girls Club of Benton County
Bentonville, AR

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$55,000.00

Sub-grant #: 4600015015

Fund Source: Federal 100%

Purpose:

To replicate the evidence based program "Smart Moves" targeting 2,845 youth ages 6-17 with resistance training to prevent early initiation of substance use and violence/delinquency behaviors. Service County: Benton.

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

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

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$49,911.00

Sub-grant #: 4600015010

Fund Source: Federal 100%

Purpose:

To replicate the evidence based program "Smart Leaders" which focuses on developing leadership skills in 30 youth, ages 13 to 19, and providing opportunity for youth to serve as peer mentors to younger youth. Service area is Union County.

DHS Grants for June Review

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

Grantee: Centers for Youth and Families
Little Rock, AR

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$55,000.00

Sub-grant #: 4600015009

Fund Source: Federal 100%

Purpose:

To replicate the evidence based program “All Stars” targeting 60 youth ages 11 to 14 who are siblings of pregnant or parenting teenagers. Service area is Pulaski County.

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

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

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$104,324.00

Sub-grant #: 4600014996

Fund Source: Federal 100%

Purpose:

To support substance abuse prevention programs in Central Arkansas. Counties served are Conway, Faulkner, Johnson, Perry, Pope and Yell.

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

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

Term: October 1, 2007 – June 30, 2009

Selection: Request for Application

Cost: \$298,189.00

Sub-grant #: 4600013908

Fund Source: Federal 100%

Purpose:

Amend #: 1

Amt.: 149,072.00

To develop the infrastructure and capacity of county-wide coalitions to use the strategic prevention framework process, evidence-based programming, and environmental strategies to reduce indicators of underage drinking in Cross County.

DHS Grants for June Review

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

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

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$113,607.00

Sub-grant #: 4600014994

Fund Source: Federal 100%

Purpose:

To support substance abuse prevention programs in Northeast Arkansas. Counties served are Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph.

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

Grantee: Decision Point, Inc.
Bentonville, AR

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$111,240.00

Sub-grant #: 4600014991

Fund Source: Federal 100%

Purpose:

To support substance abuse prevention programs in Northwest Arkansas. Counties served are Benton, Carroll, Madison, and Washington.

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

Grantee: Faith Love & Hope Youth Corporation
Texarkana, AR

Term: October 1, 2007 - June 30, 2009

Selection: Request for Application

Cost: \$300,000.00

Sub-grant #: 4600013909

Fund Source: Federal 100%

Purpose:

Amend #: 1

Amt.: 150,000.00

To develop the infrastructure and capacity of county-wide coalitions to use the strategic prevention framework process, evidence-based programming, and environmental strategies to reduce indicators of underage drinking in Miller County.

DHS Grants for June Review

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

Grantee: Faith Love & Hope Youth Corporation
Texarkana, AR

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$54,982.00

Sub-grant #: 4600015016

Fund Source: Federal 100%

Purpose:

To replicate the evidence based program “Across Ages,” a comprehensive, intergenerational mentoring program designed to reduce adolescent drug abuse. The primary target population is 30 youth, ages 10-11. County served: Miller.

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

Grantee: Family Service Agency, Inc.
North Little Rock, AR

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$130,600.00

Sub-grant #: 4600014999

Fund Source: Federal 100%

Purpose:

To support substance abuse prevention programs in Central Arkansas. Counties served are Lonoke, Prairie, Pulaski and Saline.

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

Grantee: Family Service Agency, Inc.
North Little Rock, AR

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$95,569.00

Sub-grant #: 4600014998

Fund Source: Federal 100%

Purpose:

To support substance abuse prevention programs in Central Arkansas. Counties served are Clark, Garland, Hot Spring, Montgomery and Pike.

DHS Grants for June Review

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

Grantee: Harbor House, Inc.
Ft. Smith, AR

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$122,613.00

Sub-grant #: 4600014995

Fund Source: Federal 100%

Purpose:

To support substance abuse prevention programs in West Central Arkansas. Counties served are Crawford, Franklin, Logan, Polk, Scott, and Sebastian.

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

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

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$128,613.00

Sub-grant #: 4600014993

Fund Source: Federal 100%

Purpose:

To support substance abuse prevention programs in North Central Arkansas. Counties served are Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White and Woodruff.

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

Grantee: Health Sciences Education Foundation South Arkansas, Inc.
El Dorado, AR

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$97,153.00

Sub-grant #: 4600015002

Fund Source: Federal 100%

Purpose:

To support substance abuse prevention programs in South Arkansas. Counties served are Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union.

DHS Grants for June Review

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

Grantee: North Arkansas Partnership for Health Education
 Harrison, AR

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$93,865.00

Sub-grant #: 4600014992

Fund Source: Federal 100%

Purpose:

To support substance abuse prevention programs in Northwest Arkansas. Counties served are Baxter, Boone, Marion, Newton, and Searcy.

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

Grantee: Ozark Health Foundation dba TEA Coalition, Inc.
 Clinton, AR

Term: October 1, 2007 – June 30, 2009

Selection: Request for Application

Cost: \$300,000.00

Sub-grant #: 4600013943

Fund Source: Federal 100%

Purpose:

Amend #: 1

Amt.: 150,000.00

To develop the infrastructure and capacity of county-wide coalitions to use the strategic prevention framework process, evidence-based programming, and environmental strategies to reduce indicators of underage drinking in Van Buren County.

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

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

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$54,999.10

Sub-grant #: 4600015007

Fund Source: Federal 100%

Purpose:

To replicate the evidence based program "Dare to be You" targeting 2 to 5 year olds and their families. Participants will include 50 adult caregivers, 40 youth 2-5 years old and their siblings. Service area is Searcy and Van Buren counties.

DHS Grants for June Review

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

Grantee: Quality of Life Council
Conway, AR

Term: October 1, 2007 – June 30, 2009 **Selection:** Request for Application

Cost: \$300,000.00 **Sub-grant #:** 4600013912

Fund Source: Federal 100%

Purpose: **Amend #:** 1 **Amt.:** 150,000.00
To develop the infrastructure and capacity of county-wide coalitions to use the strategic prevention framework process, evidence-based programming, and environmental strategies to reduce indicators of underage drinking in Perry County.

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

Grantee: Quapaw House, Inc.
Hot Springs, AR

Term: October 1, 2007 – June 30, 2009 **Selection:** Request for Application

Cost: \$300,000.00 **Sub-grant #:** 4600013911

Fund Source: Federal 100%

Purpose: **Amend #:** 1 **Amt.:** 150,000.00
To develop the infrastructure and capacity of county-wide coalitions to use the strategic prevention framework process, evidence-based programming, and environmental strategies to reduce indicators of alcohol-related motor vehicle crashes in Garland County.

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

Grantee: Randolph County Chamber of Commerce
Pocahontas, AR

Term: October 1, 2007 – June 30, 2009 **Selection:** Request for Application

Cost: \$300,000.00 **Sub-grant #:** 4600013940

Fund Source: Federal 100%

Purpose: **Amend #:** 1 **Amt.:** 150,000.00
To develop the infrastructure and capacity of county-wide coalitions to use the strategic prevention framework process, evidence-based programming and environmental strategies to reduce indicators of underage drinking in Randolph County.

DHS Grants for June Review

28. Agency: Human Services Department/Division of Child Care and Early Childhood Education

Grantee: AR Well Child Reads
Little Rock, AR

Term: August 1, 2007 – June 30, 2009

Selection: Solicited Proposal

Cost: \$40,000.00

Sub-grant #: 4600013553

Fund Source: Federal 100%

Purpose:

Amend #: 1

Amt.: 20,000.00

To support and expand existing and new "Reach Out and Read" sites throughout Arkansas through the Arkansas Well Child Reads project by purchasing books to be given in physicians' offices to children 6 months to 5 years of age at routine health exams.

29. Agency: Human Services Department/Division of County Operations

Grantee: Samaritan Outreach, Inc.
Dardanelle, AR

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$30,000.00

Fund Source: Federal 100%

Purpose:

To provide supportive services and transitional housing for low-income homeless women and children who are victims of domestic violence.

30. Human Services Department/Division of County Operations

Grantee: Second Chance Recovery Center
Pine Bluff, AR

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$30,000.00

Fund Source: Federal 100%

Purpose:

To provide supportive services and transitional housing for low-income homeless individuals with substance abuse problems.

DHS Grants for June Review

31. Human Services Department/Division of County Operations

Grantee: The Center for Youth and Families
Little Rock, AR

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$30,000.00

Fund Source: Federal 100%

Purpose:

To provide meals and supportive services to youth who are homeless or in State custody.

32. Human Services Department/Division of County Operations

Grantee: The Salvation Army
Texarkana, AR

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$30,000.00

Fund Source: Federal 100%

Purpose:

To provide supportive services and transitional housing for low-income homeless individuals and families.

33. Human Services Department/Division of County Operations

Grantee: Union Rescue Mission
Little Rock, AR

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$30,000.00

Fund Source: Federal 100%

Purpose:

To provide meals and supportive services to low-income men who are homeless.

DHS Grants for June Review

34. Agency: Human Services Department/Division of Volunteerism

Grantee: Boys and Girls Club of Drew County
Monticello, AR

Term: September 17, 2007 – September 16, 2008 **Selection:** Request for Application

Cost: \$11,516.00 **Sub-grant #:** 4600014088

Fund Source: Federal 100%

Purpose: **Amend #:** 1 **Amt.:** 2,416.00
To provide the five fundamental resources for children and youth for the Arkansas Promise initiative to Mentor, Nurture, Protect, Teach, and Serve to the youth of Drew County.

35. Agency: Human Services Department/Division of Volunteerism

Grantee: Boys and Girls Club of Faulkner County Arkansas, Inc.
Conway, AR

Term: September 17, 2007 – September 16, 2008 **Selection:** Request for Application

Cost: \$11,516.00 **Sub-grant #:** 4600014139

Fund Source: Federal 100%

Purpose: **Amend #:** 1 **Amt.:** 2,416.00
To provide the five fundamental resources for children and youth for the Arkansas Promise initiative to Mentor, Nurture, Protect, Teach, and Serve to the youth in Faulkner County.

36. Agency: Human Services Department/Division of Volunteerism

Grantee: Civitan Center dba Civitan Services
Benton, AR

Term: September 17, 2007 – September 16, 2008 **Selection:** Request for Application

Cost: \$11,516.00 **Sub-grant #:** 4600014092

Fund Source: Federal 100%

Purpose: **Amend #:** 1 **Amt.:** 2,416.00
To provide the five fundamental resources for children and youth for the Arkansas Promise initiative to Mentor, Nurture, Protect, Teach, and Serve to the youth in Saline County.

DHS Grants for June Review

40. Agency: Human Services Department/Division of Youth Services

Grantee: Dominion Community Development
Pine Bluff, AR

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$34,000.00

Sub-grant #: 4600015178

Fund Source: Federal 100%

Purpose:

An empowerment program for girls 8-12 years of age at risk for involvement with juvenile justice system in Jefferson County.

41. Agency: Human Services Department/Division of Youth Services

Grantee: East Arkansas Youth Services, Inc.
Marion, AR

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$64,000.00

Sub-grant #: 4600015169

Fund Source: Federal 100%

Purpose:

Alternative education, case management and supportive services for minority youth 16-17 years of age who are truant, expelled or dropped out of school, and may be court ordered to attend GED classes. Services coverage area is Crittenden, Phillips, and St. Francis.

42. Agency: Human Services Department/Division of Youth Services

Grantee: Holman Community Development Corporation, Inc.
Stuttgart, AR

Term: July 1, 2008 – June 30, 2009

Selection: Request for Application

Cost: \$64,820.00

Sub-grant #: 4600015176

Fund Source: Federal 100%

Purpose:

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

DHS Grants for June Review

43. Agency: Human Services Department/Division of Youth Services

Grantee: Phoenix Youth & Family Services, Inc.
Crossett, AR

Term: July 1, 2008 – June 30, 2009 **Selection:** Request for Application

Cost: \$32,000.00 **Sub-grant #:** 4600015179

Fund Source: Federal 100%

Purpose:
To provide a continuum of community based prevention for at risk youth of color in Ashley, Bradley, Chicot, Desha and Drew Counties.

44. Agency: Human Services Department/Division of Youth Services

Grantee: Promiseland Church Ministries
Little Rock, AR

Term: July 1, 2008 – June 30, 2009 **Selection:** Request for Application

Cost: \$34,000.00 **Sub-grant #:** 4600015167

Fund Source: Federal 100%

Purpose:
Delinquency prevention for African-American and Hispanic Females in Pulaski County.

45. Agency: Human Services Department/Division of Youth Services

Grantee: Scotty Scholl Communications
Little Rock, AR

Term: July 1, 2008 – June 30, 2009 **Selection:** Request for Application

Cost: \$65,000.00 **Sub-grant #:** 4600015177

Fund Source: Federal 100%

Purpose:
Services designed to inform the public about juvenile issues and improve the juvenile justice system statewide.

DHS Grants for June Review

46. Agency: Human Services Department/Division of Youth Services

Grantee: Targeting Our People's Priorities with Service (TOPPS, Inc.)
Pine Bluff, AR

Term: July 1, 2008 – June 30, 2009 **Selection:** Request for Application

Cost: \$32,000.00 **Sub-grant #:** 4600015189

Fund Source: Federal 100%

Purpose:
A program for females – mentoring and tutoring services in Jefferson County.

47. Agency: Human Services Department/Division of Youth Services

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

Term: July 1, 2008 – June 30, 2009 **Selection:** Request for Application

Cost: \$64,000.00 **Sub-grant #:** 4600015166

Fund Source: Federal 100%

Purpose:
Program to provide alternatives for pre-adjudicated delinquents and adjudicated FINS targeting minority youth by providing electronic monitoring services in Jefferson County.

Grants for June Review

1. Agency: Department of Workforce Services
Grantee: Methodist Family Health (Arkansas Cares)
Term: 07/01/2008 – 06/30/2009 **Selection:** Unsolicited Proposal
Cost: \$270,000.00 **Sub-grant #:** TANF-2008-0428
Fund Source: 100% Federal (TANF Block Grant)
Purpose: To provide TANF funding for Transitional Employment Assistance (TEA) clients enrolled in the Arkansas Cares program
Amend. N/A **Amount:** N/A

**DEPARTMENT OF WORKFORCE EDUCATION
ARKANSAS REHABILITATION SERVICES
GRANT REPORT BEGINNING JULY 1, 2008
SFY2009**

Grantee	Duration	Amount	Grant Type	Purpose
Spa Area Independent Living Center-Job Readiness Project Hot Springs, AR Funding: 78.7% Federal 21.3% State	7/1/08-6/30/2009	\$17,000	Discretionary	Provide employability development and skills training for clients in Hot Springs and surrounding areas including Hot Springs Rehabilitation Center clients.
Faulkner County Council on Developmental Disabilities Conway, AR Funding: 100% Federal	7/1/08-6/30/2009	\$90,000	Discretionary	Provide supported employment services to clients in Faulkner County and surrounding areas. This service provides job coaches to assist individuals to become employed and with job retention.
Easter Seals/HIRE Little Rock, AR Funding: 100% Federal	7/1/08-6/30/2009	\$20,000	Discretionary	Provide for supported employment services through assistance of up to 10 individuals with disabilities in the Garland, Faulkner, Saline and Pulaski County areas to find employment and retain employment. These services may require working with a job coach and follow up services long term.
University of Arkansas Little Rock Disability Support Services Little Rock, AR Funding: 78.7% Federal, 21.3% State	7/1/08-6/30/2009	\$30,375	Discretionary	Provides funding of a sign language interpreter to accommodate the needs of students with disabilities.

**DEPARTMENT OF ARKANSAS HERITAGE
 ARKANSAS ARTS COUNCIL
 FY09 Grant Funds
 State/Federal/Private Foundation Dollars**

Grant Period: July 1, 2008 – June 30, 2009

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Alma Education & Arts Foundation Alma	West Arkansas	Provides general operating funds for administrative expenses	\$23,607	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Arkansas Broadcasting Foundation Little Rock	Central Arkansas	Provides general operating funds for administrative expenses	\$13,008	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Arts & Science Center for Southeast Arkansas Pine Bluff	Southeast Arkansas	Provides general operating funds for administrative expenses	\$27,859	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Arts Center of the Ozarks Springdale	Northwest Arkansas	Provides general operating funds for administrative expenses	\$16,777	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Ballet Arkansas Little Rock	Central Arkansas	Provides general operating funds for administrative expenses	\$15,066	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Center for Arts & Education Van Buren	Western Arkansas	Provides general operating funds for administrative expenses	\$12,037	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Communication Arts Institute Eureka Springs	statewide	Provides general operating funds for administrative expenses	\$11,987	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Crittenden Arts Council West Memphis	Northeast Arkansas	Provides general operating funds for administrative expenses	\$13,861	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Fort Smith Symphony Fort Smith	Western Arkansas	Provides general operating funds for administrative expenses	\$21,837	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Foundation of Arts Jonesboro	Northeast Arkansas	Provides general operating funds for administrative expenses	\$23,681	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Hot Springs Documentary Film Institute Hot Springs	statewide	Provides general operating funds for administrative expenses	\$13,461	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
Inspiration Point Fine Arts Colony Eureka Springs	statewide	Provides general operating funds for administrative expenses	\$17,610	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Interarts Inc. - Hot Springs Music Festival Hot Springs	statewide	Provides general operating funds for administrative expenses	\$12,503	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*North Arkansas Symphony Fayetteville	Northwest Arkansas	Provides general operating funds for administrative expenses	\$26,599	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Oxford American Conway	nationwide	Provides general operating funds for administrative expenses	\$30,886	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Pine Bluff Symphony Pine Bluff	Southeast Arkansas	Provides general operating funds for administrative expenses	\$10,119	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Rogers Little Theater Rogers	Northwest Arkansas	Provides general operating funds for administrative expenses	\$14,796	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*South Arkansas Arts Center El Dorado	Southern Arkansas	Provides general operating funds for administrative expenses	\$16,679	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Studio for the Arts Pocahontas	Northeast Arkansas	Provides general operating funds for administrative expenses	\$15,342	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Western Arkansas Ballet	Western Arkansas	Provides general operating funds for administrative expenses	\$11,212	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Wildwood Park for the Performing Arts Little Rock	statewide	Provides general operating funds for administrative expenses	\$20,547	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Arkansas Children's Hospital Foundation Little Rock	statewide	For artist residencies to young patients and their families	\$38,668	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Center for Arts & Education Van Buren	Public schools in Van Buren and surrounding areas	For artist residencies in the schools	\$38,932	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*South Arkansas Arts Center El Dorado	Southern Arkansas	For artist residencies in area schools and teacher training	\$31,850	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Southwest Arkansas Arts Council Hope	Southwest Arkansas	For artist residencies in area schools	\$17,229	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Texarkana Regional Arts & Humanities Council Texarkana	schools in the area	For artist residencies in area schools and teacher training	\$37,000	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%

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Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Arkansas Arts Center Little Rock	statewide	Provides general operating funds for administrative expenses	\$41,443	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Arkansas Repertory Theatre Little Rock	statewide	Provides general operating funds for administrative expenses	\$43,711	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Arkansas Symphony Orchestra Little Rock	statewide	Provides general operating funds for administrative expenses	\$40,838	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Texarkana Regional Arts & Humanities Council Texarkana	Southwest Arkansas	Provides general operating funds for administrative expenses	\$43,711	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Walton Arts Center Fayetteville	Northwest Arkansas	Provides general operating funds for administrative expenses	\$43,711	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Arkansas Community Arts Cooperative Little Rock	Central Arkansas	Provides general operating funds for administrative expenses	\$13,601	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Arkansas Craft Guild Education & Support Mountain View	statewide	Provides general operating funds for administrative expenses	\$14,150	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Arts Council of Conway County Morrilton	Conway County	Provides general operating funds for administrative expenses	\$14,201	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Children's Theatre To Go Conway	Central Arkansas	Provides general operating funds for administrative expenses	\$13,751	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Civic Symphony of Benton County Rogers	Benton County	Provides general operating funds for administrative expenses	\$13,301	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Classical Ballet of Northwest Arkansas Rogers	Northwest Arkansas	Provides general operating funds for administrative expenses	\$14,051	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Dance Coalition Fayetteville	Northwest Arkansas	Provides general operating funds for administrative expenses	\$13,550	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Little Rock Film Festival Little Rock	Central Arkansas	Provides general operating funds for administrative expenses	\$12,750	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Magnolia Arts Council Magnolia	Southwest Arkansas	Provides general operating funds for administrative expenses	\$13,350	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%

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Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Northwest Arkansas Community Creative Center Fayetteville	Northwest Arkansas	Provides general operating funds for administrative expenses	\$13,100	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*Texarkana Symphony Texarkana	Southwest Arkansas	Provides general operating funds for administrative expenses	\$14,801	State General Revenue-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%
*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-14% State Special Revenue from Conservation Tax-47% Federal Revenue-39%

TOTAL AMOUNT: \$951,373

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Arkansas Historic Preservation Program
 FY2009 Grantees

Review Process: The technical staff of the AHPP reviews applications for completeness and project eligibility. The staff forwards the completed rating sheet and any additional recommendations to the Historic Preservation Grants Selection Committee, consisting of the following members: 1) Director of the Arkansas Historic Preservation Program; 2) the Chair of the State Historic Preservation Review Board, or another Board member designated by the Chair; and 3) a Constituent at Large designated by the State Historic Preservation Officer.

Fund Source: Real Estate Transfer Tax
Term: July 1, 2008 through May 30, 2009

Grant Type	Grantee	Project Description	Amount Requested	Amount Awarded
<i>Historic Preservation Restoration</i>	American Legion Lamb, Hendrix Post 26	Masonry repair; roof; and reconstruct dormers. - American Legion Building - Lamb Hendrix Post #26	12,300.00	12,300.00
	American Legion Post #61	Upgrade electrical; replace rear doors; renovate restrooms; and interior repair. - Estes-Williams American Legion Hut #61	12,290.00	12,290.00
	Arkadelphia Public Schools	Repair exterior wood (fascia, soffit, and trim) and cover window to mitigate further deterioration. - Peake High School	10,000.00	10,000.00
	Bethel A.M.E. Church - Batesville	Masonry repair, window restoration; upgrade electrical. - Bethel A.M.E.	101,763.00	89,763.00
	Communications Art Institute	Repair roof; replace structural components; and repair windows. - 505 Spring St.	50,500.00	50,500.00
	Fellowship Bible Church	Reconstruct or replace exterior doors and windows and replace rear wall. - Landers Theater	32,224.00	32,224.00
	Hamburg United Methodist Church	Roof. - Hamburg United Methodist Church	62,060.00	31,333.00

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Grant Type	Grantee	Project Description	Amount Requested	Amount Awarded
	Highland Valley United Methodist Church	Exterior repair: level; replace wood siding; roof stabilization and replacement; replace doors and/or windows; upgrade electrical; paint; interior cleaning. - Walnut Grove United Methodist Church	40,000.00	40,000.00
	Jerome Improvement Association	Upgrade electrical; renovate restrooms; install septic system; masonry repair; repair front porch. - Jerome School	100,880.00	71,211.00
	Lane House Inc.	Reconstruct rear balcony and add ADA ramp; masonry repair; restore windows and doors. - Bergdorf Building	22,500.00	22,500.00
	Marianna Historic Trust	Stabilize floor and roof joist; repair masonry (parapet), flashing, downspouts, scupper, and roof. - Willey Building	80,000.00	80,000.00
	Monticello Economic Development Commission	Windows restoration; limestone repair; and door replacement. - Monticello P.O.	20,000.00	20,000.00
	Mulberry/Pleasant View B-County School District	Upgrade electrical; masonry repair; replace windows; scrape and paint; ADA entrance and restrooms; roof. - Mulberry High School Economics Building	100,000.00	61,000.00
	Ouachita County Historical Society	Install lathe system roof decking and wood shingles. - Leake Ingham Building	19,303.30	14,000.00
	Parkdale Baptist Church	Repair roof; fascia board; restore windows. - Parkdale Baptist Church	14,235.00	14,235.00
	Portland United Methodist Church	Exterior wood repair and painting. - Portland United Methodist Church	179,427.00	34,070.00
	Potts Inn Museum	Ramps for ADA access. - Potts Inn	12,200.00	6,100.00
			869,682.30	601,526.00

9/7

Grant Type	Grantee	Project Description	Amount Requested	Amount Awarded
<i>Documentary Media</i>	Benjamin Meade/Katherine Kinsey	"Owney Madden Story" film of the exiled New York gangster.	40,000.00	\$27,748.00
	Scott Connections, Inc.	Develop web page and produce a film depicting the history of the exhibits.	29,255.00	\$22,252.00
			69,255.00	\$50,000.00

Fund Source: Federal

Term: July 1, 2008 through May 30, 2009

<i>Certified Local Government</i>	Historic Preservation Alliance of AR	Hire a Preserve America Community Agent to promote the Preserve America program and address statewide preservation issues	\$49,899.00	\$50,000.00
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University of Arkansas at Pine Bluff Minority Initiative Sub-Recipient Grant Office Proposed Abstracts 2008-2009

**Submitted by the
University of Arkansas at Pine Bluff
Minority Initiative Sub-Recipient Grant Office
1200 North University Drive Slot 4902
Pine Bluff, AR 71601
870-575-8923**

**Arkansas Human Development Corporation (AHDC)
300 South Spring Street, Suite 800, Little Rock, AR 72201**

Requested Funding: \$83,500

Counties Served: Faulkner, Lonoke, Pulaski

Arkansas Human Development Corporation (AHDC) is well aware that successful tobacco prevention education programs depend on a unique combination of comprehensive services by cultural and language sensitive experts. AHDC will be the lead agency and coordinating body for this venture. AHDC will use two (2) bilingual Hispanic/Latino health promoters. The agency proposes to house ten (10) additional health promoters – five (5) African Americans and five (5) Hispanics/Latinos. The program is designed to send bilingual and bi-cultural staff and volunteers into three counties (Faulkner, Lonoke & Pulaski) targeting Hispanic/Latino and African American communities to provide tobacco and disease prevention education and outreach. Promotoras and staff will meet with the target population(s), assess knowledge of how much they know about the effects of tobacco usage through dialogue and questionnaires and attempt to educate them that they can have happier, healthier lives that are tobacco free. The outreach will include schools and youth program agencies, where they will distribute anti-smoking information and educate customers on the dangers of secondhand smoke. Once the target population is equipped with information, hopefully they will desire to quit smoking, and be able to resist tobacco advertisements, thus reducing tobacco sales and the prevalence of advertisements.

**Asian Pacific Resource & Cultural Center
1603 South Arch Street, Little Rock, AR 72206**

Requested Funding: \$84,738

Counties Served: Pulaski, Faulkner and Lonoke

The Asian Pacific Coalition for a Smoke Free Arkansas is a program of the Asian Pacific Resource and Cultural Center that will target minorities – including African Americans and Hispanics in Pulaski, Faulkner and Lonoke counties. The coalition will recruit more minority health care providers to assist with outreach presentations. Also, they will explore the possibilities of using video recorded segments and PowerPoint presentations to (a) make more efficient use of health educators and (b) make more efficient use of interpreters to provide simultaneous translation in various Asian languages and Spanish of key points. The coalition will utilize the Asian American Lawyers Association to provide clarity about the intent and limits of Act 13 as part of a training for the outreach coordinators, ACT FAST Team and minority parents. The Center is the only pan-Asian organization in the state serving native-born Americans and immigrants with roots in the 47 different countries found in Asia and the Pacific Islands. To work more deeply within the Asian Pacific community, the coalition will provide technical assistance to ethnic groups with a goal of forming Vietnamese and Filipino anti-tobacco groups.

East Arkansas Enterprise Community
1000 Airport Road, Forrest City, AR 72336-2212
Requested Funding: \$85,000

Counties Served: Crittenden, Cross, Lee, Monroe, Francis

The "Breathe Easy" Initiative is a Comprehensive, Community-Based Health Initiative for Tobacco Prevention, which will focus on a five county area (Crittenden, Cross, Lee, Monroe and St. Francis Counties) in Eastern Arkansas. The East Arkansas Enterprise Community and its partners will continue to focus on the prevention of tobacco use of minority youth, adults and the elderly. Education and cessation programs are very important to EAEC's effort and they will keep them as one of their top priorities. The EAEC will continue to assist community organizations and groups

East Arkansas Enterprise Community (Cont'd)
interested in effective tobacco prevention and cessation initiatives/activities. Continuous education for youth, adults and the elderly will be provided on the effects of tobacco and smoking, tobacco related diseases, ingredients of tobacco and the social and economic impact of tobacco on communities, in the state and nation. Also, they will continue to utilize marketing and other forms of media to keep the facts and information in front of all citizens in the target areas.

Elberta Arts Council & Humanities (EACH)
1943 Mt. Pleasant Drive, Nashville, AR 71852
Requested Funding: \$65,000

Counties Served: Howard, Hempstead, Sevier, Little River

Elberta Arts Council & Humanities (EACH) plans to partner with existing coalitions in each county along with other service agencies to implement all proposed programming. Elberta proposes to implement evidenced-based programs to reduce or eliminate tobacco use and exposure to secondhand smoke and educate on state tobacco cessation programs. All programming targets African American and Latino populations, 33% of the area's total population. The current program year will focus on building capacity within these coalitions while addressing all intervention areas. Within the targeted area(s) Elberta will increase the knowledge level on the health and legal risks associated with secondhand smoke, conduct 16 tobacco compliance checks, evaluate and reduce 16 major tobacco retailer's advertising, increase the amount of area residents who contact tobacco cessation programs and increase diversity among youth leadership groups.

Evergreen Baptist Church
1510 S. Jackson Road, El Dorado, AR 71730
Requested Funding: \$52,457
<http://ebc-tap.blogspot.com/>

Counties Served: Union, Bradley, Calhoun, Quachita

The Evergreen Baptist Church is a Faith-based, 501c3 organization, with a goal to effectively target Union, Bradley, Calhoun & Quachita counties to render an effective minority tobacco control operation for both children and adults. Emphasis to meet needs is by using their "Tobacco Awareness Program" herein known as TAPP to reach pastors, minority organizations, school and civil officials, health agencies, and tobacco control coalitions. TAP's execution of strategies include: use of local community-based coalition building activities using culturally competent approaches; school and community-based activities; enlightening public awareness strategies and educational campaigns that include a continuing evaluation process and enforcement of laws regulating sales to minors.

Family & Youth Enrichment Network, Inc.
P.O. Box 661, Helena-West Helena, AR 72390
Requested Funding: \$64,989

Counties Served: Phillips, Lee, Monroe, Prairie

The Family & Youth Enrichment Network, Inc. (FYEN), its coalition members, and youth at high risk for tobacco use, trained as peer-to-peer interventionists, will continue to implement the so named, **2cute2smoke/2cool2chew** youth tobacco control project. The Coalition's overarching goal is to reduce tobacco access, initiation, and use among African-American youth 12 to 17 years of age, and young adults 18 to 23 years of age, who reside within the geographic boundaries of Helena-West Helena, Arkansas. In addition to the positive impact that the program will have on the individual, it will improve the quality of life, extend years, and decrease morbidity/death rates among disparate groups, thereby resulting in a significant monetary/public health impact. By reducing disparities, disrupting initiation, eliminating secondhand smoke (SHS), the burden of excess cost upon the healthcare system will also be reduced.

Literacy Council of Jefferson County
402 East 5th Street, Pine Bluff, AR 71601
Requested Funding: \$31,457

Counties Served: Jefferson, Arkansas, Lincoln, Cleveland

The mission of the Literacy Council of Jefferson County Tobacco Free Coalition (LCJC-TFC) is to prevent the use of tobacco and tobacco related products in Jefferson, Arkansas, Cleveland and Lincoln counties and to promote smoke free environments. The methods for achievement of goals will include: Recruitment of diverse citizens to serve with the coalition; youth advisory committee; recruit Asian and Hispanic community members to be part of LCJC-TFC; communicate tobacco research information to target populations; no smoking video presentations; Red Flag Tobacco Prevention curriculum and surveying of clients at intake on current smoking status at the Literacy Council, Jack Jones Juvenile Center, Jefferson County Adult Detention facility and other satellites in the counties.

Madison County Health Coalition
P.O. Box 336, Huntsville, AR 72740
Requested Funding: \$39,012

Counties Served: Madison, Washington, Benton, Carroll

The Madison County Health Coalition (MCHC) will implement a tobacco prevention program targeting the growing Hispanic community. The MCHC will work to build a stronger coalition with the addition of diverse partners to create tobacco free environments, reduce youth access to tobacco, promote cessation and pursue initiatives to decrease tobacco advertising. To increase coalition diversity, MCHC will form a Hispanic Focus Group to assess how the coalition will help meet Hispanic health needs and be successful with tobacco prevention efforts. To address disparities in Madison County, MCHC will conduct an employee Health Fair at the local Butterball Turkey plant. Approximately 80-90% of Butterball workers are Hispanic, non-English speaking. The goal of this health fair is to link minorities with local health care services. MCHC will provide Spanish classes to the community with an emphasis on recruiting healthcare workers. By providing these classes, MCHC hopes to decrease barriers in minorities accessing healthcare.

Northwest Arkansas Tobacco Free Coalition (NWATFC)
614 E. Emma, Suite 300, Springdale, AR
Requested Funding: \$78,833

Counties Served: Washington, Benton, Carroll

The Northwest Arkansas Tobacco Free Coalition (NWATFC) seeks to significantly decrease the impact of tobacco use and exposure to second-hand smoke within the global community through outreach, public education, and prevention, specifically aimed at Hispanics, Marshallese, and African Americans. The NWATFC is committed to increasing awareness of the disproportionate effects tobacco products have on minority populations, including health disparities. Collaboration and partnerships make up an important component of the success of the grassroots efforts. With the community allies Springdale Public Schools, Office of ESL Outreach and School/Community Liaison, American Cancer Society, University of Arkansas-Fayetteville (UAF), the coalition will be able to expand outreach efforts into the minority community to build a stronger membership base that is able to assist in the health and well-being of the community. The NWATFC believes the key to reducing the tobacco burden in Arkansas is through grassroots efforts.

Southeast Arkansas Education Service Cooperative
1022 Scogin Drive, Monticello, AR 71655
Requested Funding: \$54,000

www.se.sesc.k12.ar.us

Counties Served: Ashley, Drew, Lincoln, Desha, Cleveland, Bradley, Chicot

The Southeast Arkansas Education Service Cooperative preschool through 12th grade students, teachers/school staff, parents and community members associated with its 13 member schools in the seven Southeastern counties of Arkansas are the target population for tobacco prevention and education. The SEARK COOP's mission is to assist the member schools in more effective and more equitable use of their shared resources. The SEARK COOP serves 18,041 students and 48% of those students are of a minority race.

Southwest Arkansas Community Development Corporation
611 South Madison, Magnolia, AR 71754
Requested Funding: \$65,000

Counties Served: Lafayette, Columbia, Miller

Southwest Arkansas Community Development Corporation is a nonprofit organization located in the heart of Columbia County. It exists to provide comprehensive youth and family services for minority and low-income residents. SWACDC and its coalition will reduce the tobacco use rate within a broad spectrum of three counties that will include Lafayette, Columbia, and Miller. Resources obtained through the initiative will be used to educate and inform citizens on issues associated with tobacco use within the local, state, and global economy, provide cessation support for those interested in quitting, introduce to the counties all preventative measure surrounding tobacco related issues, and the dangers associated with them. Social interaction will continue to be an instrument used to accomplish the goals of the SOS campaign. Informative activities, presentations, videos, visual displays, media campaign, and other health related avenues will be utilized. Strategies will be provided to retailers to eliminate the visibility of tobacco products in storefronts by offering innovative ways to replace tobacco ads. Resources will be available culturally and linguistically to address language disparities in the tri-county spectrum.

**St. Edward Mercy Medical Center (SEMMC)
5401 Ellsworth Road, Fort Smith, AR 72917**

Requested Funding: \$62,049

Counties Served: Sebastian, Crawford, Scott

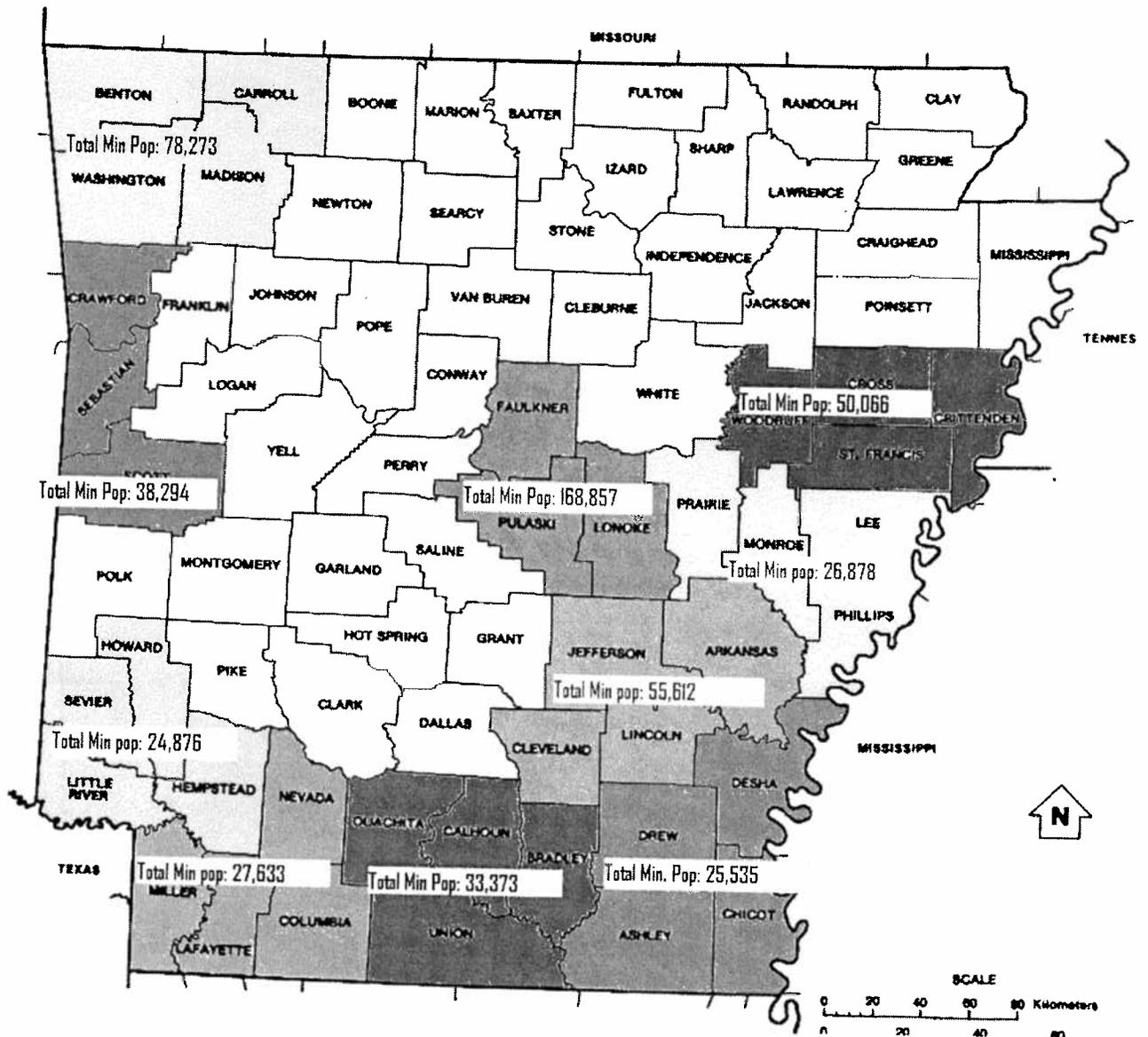
The St. Edward Mercy's "Breathing Easier Together" (BET) program, formerly known as the Fort Smith Coalition for Tobacco Education and Prevention, is moving forward and branching out beyond Sebastian County. The "Breathing Easier Together" program is completely dedicated to the eradication of tobacco addiction for all, especially the targeting of minorities. St. Edward's has served the healthcare needs of Fort Smith and the surrounding communities since 1905. The hospital is a not-for-profit hospital that sets high standards for healthcare while working to keep costs down and provides a tobacco free environment for employees and guests. BET envisions a healthier community for the Fort Smith area through an organized community education campaign. A major activity of the coalition will be to reach out to minority physician offices in all three counties, utilizing St. Edward's satellite hospital in Waldron by providing cessation information and questionnaires to patients.

**Women's Council on African American Affairs
2416 South Chester, Little Rock, AR 72205**

Requested Funding: \$61,886

Counties Served: Pulaski, Faulkner, Lonoke

The Women's Council on African American Affairs, Inc. (WCAAA) seeks to change the minority and underserved communities in rural Pulaski, Lonoke and Faulkner Counties norms in the way in which they currently view tobacco usage. The coalition seeks to educate its citizenry on the ills of tobacco products and ultimately encourage many of its citizens to become tobacco prevention advocates through this grant offering. The coalition will work cohesively with law enforcement agencies, area schools and colleges, home health agencies, local municipalities, other tobacco coalitions, minority and faith-based organizations, youth oriented organizations, local and state wide chambers of commerce, and local employers in targeted counties. The WCAAA Tobacco Prevention Coalition will also work collaboratively with statewide and national health care advocates such as the American Cancer Society, American Heart and Lung Association, Coalition for a Tobacco Free Arkansas, Campaign for Tobacco-Free Kids and others.



5 . Agency: South Ark. Community College

Contractor: Polk Stanley/Wilcox Design Team, PLLC

Location: Little Rock

State: AR

Total Authorized:

Org. Term 06/20/2008 06/30/2009 Procurement: Request for Qualification

Total After Review: \$281,690.00 Funding Other - 100% - Higher Ed bonds & Local Millage funds

Total Projected: \$500,000.00

Contract Number: RA052008

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	281,690.00		To provide plans and documents to provide for the construction of a Health and Natural Sciences Building. Service includes programming, design, development, construction and documents. The architect will also be responsible for the bid at negotiation phase and for monitoring construction and document close.	

6 . Agency: U of A - Fayetteville

Contractor: Aramark Education

Location: Atlanta

State: GA

Total Authorized: \$370,000.00 Org. Term 06/16/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$410,000.00 Funding Cash - 100% - State Appropriations

Total Projected: \$1,000,000.00

Contract Number: RA0613580

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	40,000.00	134,747.39	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	120,000.00	74,207.67	Increases funds 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.	

7 . Agency: U of A - Fayetteville

Contractor: CORE Architects, Inc

Location: Rogers

State: AR

Total Authorized: Org. Term 06/20/2008 06/30/2009 Procurement: Request for Qualification

Total After Review: \$250,000.00 Funding Cash - 100% - State appropriations

Total Projected: \$1,000,000.00

Contract Number: RA0813644

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects.	

8 . Agency: U of A - Fayetteville

Contractor: Harrison French & Associates, LTD

Location: Bentonville

State: AR

Total Authorized: Org. Term 06/20/2008 06/30/2009 Procurement: Request for Qualification

Total After Review: \$250,000.00 Funding Cash - 100% - State Appropriation

Total Projected: \$750,000.00

Contract Number: RA0813646

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects.	

9 . Agency: U of A - Fayetteville

Contractor: Henderson Engineers, Inc.

Location: Lowell

State: AR

Total Authorized: Org. Term 06/22/2008 06/30/2009 Procurement: Request for Qualification

Total After Review: \$250,000.00 Funding Cash - 100% - State appropriations

Total Projected: \$750,000.00

Contract Number: RA0813645

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To provide professional mechanical, Electrical, Plumbing, (MEP) services as required to assist Facilities Management in maintenance/or minor renovation projects. Also, to provide technical data, conceptual, schematic and design development, construction documents, etc.	

10 . Agency: U of A - Fayetteville

Contractor: Witsell Evans & Rasco, PA

Location: Little Rock

State: AR

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Total Authorized: \$532,872.00 **Org. Term** 09/22/2007 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$564,072.00 **Funding** Cash - 100% - Agri Reserves

Total Projected: \$532,872.00

Contract Number: RA0813623

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	31,200.00	214,610.70	Increases funds and extends contract date.	06/30/2009
Original:	532,872.00		Services are needed to perform professional services including program review, master planning, coordination, cost estimating, schematic design, design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out. The project is an expansion & partial renovation of the University of Arkansas Stuttgart Rice Research Facility.	

11 . Agency: U of A - Fayetteville

Contractor: Yeary Lindsey Architects

Location: Little Rock

State: AR

Total Authorized: \$245,000.00 **Org. Term** 12/21/2007 06/30/2009 **Procurement:** Request for Qualification

Total After Review: \$350,349.00 **Funding** Cash - 100% - Donations

Total Projected: \$468,355.00

Contract Number: RA0813631

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

12 . Agency: U of A - Little Rock

Contractor: Cromwell Architects, Engineers, Inc.

Location: Little Rock

State: AR

Total Authorized: \$2,200,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Sole Source by Justification

Total After Review: \$2,200,000.00 **Funding** State - 61.5%; Cash - 38.5% - Donations

Total Projected: \$2,200,000.00

Contract Number: RA09145108

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,200,000.00		To design and construct Engineering and Information Technology Building.	

13 . Agency: U of A - Medical Sciences

Contractor: Cromwell Architects, Engineers, Inc.

Location: Little Rock

State: AR

Total Authorized: \$2,918,210.00 **Org. Term** 12/01/2006 06/30/2007 **Procurement:** Request for Qualification

Total After Review: \$8,753,303.00 **Funding** Cash - 29% - Hospital, Clinical Revenue, Professional Fees; Other - 71% - Bond Proceeds

Total Projected: \$4,573,800.00

Contract Number: RA07150276

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	5,835,093.00	2,229,248.92	Increase funds.	
History:				
Amd. 2	0.00	442,424.56	Extend contract date.	07/01/2009
1	774,000.00	86,000.00	Increases funds for payment of completed programing/master plan drawings.	
Original:	2,144,210.00		To conduct necessary architectural studies and provide advice, plans, and specifications required by the Standard Form of Agreement between Cromwell Architects/Engineers and the University of Arkansas for Medical Sciences that pertain to the construction of the ACRC Expansion Project.	

**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: Correction Department **Contractor:** Appriss, Inc.
Location: Louisville **State:** KY
Total Authorized: \$92,840.00 **Org. Term** 10/01/2006 06/30/2007 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$112,320.00 **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. 2	19,480.00	12,284.60	Increases funds and extends contract date.	06/30/2009
History:				
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.	

2 . Agency: Correction Department **Contractor:** Company Nurse
Location: Scottsdale **State:** AZ
Total Authorized: \$97,350.00 **Org. Term** 07/01/2004 06/30/2005 **Procurement:** Sole Source - Contract Extension
Total After Review: \$126,850.00 **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. 4	29,500.00	86,631.41	Increases funds for services and extends contract date.	06/30/2009
History:				
Amd. 3	26,550.00	65,981.47	Increases funds and extends contract date.	06/30/2008
2	23,600.00	40,414.18	Increases funds for services and extends contract date.	06/30/2007
1	23,600.00		Increases funds and extends contract date.	06/30/2006
Original:	23,600.00		To manage ADC's workers compensation benefit cost with a significant reduction in workers compensation expenses expected.	

3 . Agency: Correction Department
Community Correction **Contractor:** Correctional Medical Services
Location: St. Louis **State:** MO
Total Authorized: \$206,326,357.74 **Org. Term** 07/01/2003 06/30/2004 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$255,416,116.14 **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. 7	49,089,758.40	206,326,357.74	Increases funds for services and extends contract date.	06/30/2009
History:				
Amd. 6	46,759,862.54	159,566,495.20	Increases funds and extends contract date.	06/30/2008
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.	

4 . Agency: Crime Information Center **Contractor:** Appriss, Inc.
Location: Louisville **State:** KY
Total Authorized: \$1,776,330.00 **Org. Term** 07/15/2005 06/30/2006 **Procurement:** Sole Source - Contract Extension

Total After Review: \$2,485,670.00 **Funding** Federal - 19% - SAVIN Federal Grant (Bureau of Justice); State - 81%

Total Projected:

Contract Number: 460008451

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

5 . Agency: Crime Information Center

Contractor: Appriss, Inc.

Location: Louisville

State: KY

Total Authorized: \$1,145,964.00 **Org. Term** 02/17/2006 06/30/2007 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$1,445,838.00 **Funding** State - 100%

Total Projected: \$580,164.00

Contract Number: 460009964

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

6 . Agency: Department of Workforce Services

Contractor: Save the Children Federation, Inc.

Location: Westport

State: CT

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal

Total After Review: \$371,173.31 **Funding** Federal - 100% - TANF - Block Grant from DHHS

Total Projected: \$371,173.31

Contract Number: 4600015208

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	371,173.31		To provide services to improve outcomes for youth, including but not limited to academic achievement, job skills, civic participation, community involvement, and reducing risky behaviors such as sexual activities, drug use, and criminal behavior in the following Arkansas counties: Phillips, Woodruff, St. Francis and Crittenden.	

7 . Agency: Human Services Department

Div/Prog: Aging & Adult Services

Contractor: RTZ Associates, Inc.

Location: Oakland

State: CA

Total Authorized: \$327,330.00 **Org. Term** 08/18/2003 06/30/2004 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$392,830.00 **Funding** Federal - 96% - CFDA; State - 4%

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. 7	65,500.00	259,095.84	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 6	40,500.00	226,095.84	Increases funds for services and extends contract date.	06/30/2008
5	36,000.00	226,575.84	Increases funds for services.	
4	19,500.00	187,110.84	Increases funds for services and extends contract date.	06/30/2007
3	20,000.00		Increases funds for services from "Your Choice" funds.	
2	19,485.00		Increases funds and extends contract date.	06/30/2006

1 60,000.00 Increases fees and extends contract date. 06/30/2005
 Original: 131,845.00 Provide a statewide web-based, on-line consumer information resource, personal assessment and directory of services for people who are aging and people with disabilities.

8 . Agency: Human Services Department **Contractor:** International Survey Associates, LLC, dba Pride Surveys
Div/Prog: Behavioral Health **Location:** Atlanta **State:** GA
Total Authorized: \$207,365.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$414,730.00 **Funding** Federal - 100% - SAPT
Total Projected: \$1,036,825.00 **Contract Number:** 4600012922

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	207,365.00	198,615.00	Increases funds and extends contract date.	06/30/2009
Original:	207,365.00		To implement, analyze and provide reports on the Arkansas Prevention Needs Assessment survey within public schools statewide in Arkansas.	

9 . Agency: Human Services Department **Contractor:** Boys Ranch of Nacogdoches, Inc
Div/Prog: Children And Family **Location:** Nacogdoches **State:** TX
Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Sole Source by Justification
Total After Review: \$72,062.00 **Funding** State - 100%
Total Projected: \$216,186.00 **Contract Number:** 4600015181

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	72,062.00		To purchase Comprehensive Residential Treatment services by Sole Source with an out-of-state contractor for a DCFS client.	

10 . Agency: Human Services Department **Contractor:** Care IV Home Health
Div/Prog: Children And Family **Location:** St. Louis **State:** MO
Total Authorized: \$83,580.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Law-Court order - Contract Extension
Total After Review: \$167,160.00 **Funding** Federal - 75% - Safe and Stable Families; State - 25%
Total Projected: \$334,320.00 **Contract Number:** 4600012845

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

11 . Agency: Human Services Department **Contractor:** Southern Counseling Services, LC
Div/Prog: Children And Family **Location:** Memphis **State:** TN
Total Authorized: \$51,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$102,000.00 **Funding** Federal - 88% - SSBG - Title XX CFDA; State - 12%
Total Projected: \$204,000.00 **Contract Number:** 4600012757

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

12 . Agency: Human Services Department **Contractor:** Armstrong Rehabilitation Therapy - Armstrong Nutrition Mgmt.
Div/Prog: Developmental Disabilities **Location:** Kittanning **State:** PA
Total Authorized: \$51,840.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$77,760.00 **Funding** Federal - 73% - Medicaid; State - 27%
Total Projected: \$181,440.00 **Contract Number:** 4600010366

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	25,920.00	16,095.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	25,920.00	16,454.00	Increases funds and extends contract date.	06/30/2008
Original:	25,920.00		To provide 432 hours of dietitian services to individuals served at Southeast Arkansas Human Development Center. Services statewide.	

13 . Agency: Human Services Department **Contractor:** The York Legal Group, L.L.C
Div/Prog: Developmental Disabilities **Location:** Harrisburg **State:** PA
Total Authorized: \$50,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$100,000.00 **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>
Amd. 1	50,000.00	22,327.21	Increases funds and extends contract date.	06/30/2009
History:				
Amd.				
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.	

14 . Agency: Human Services Department **Contractor:** Emeritus Corporation dba Bock Associates, Inc.
Div/Prog: Medical Services **Location:** St. Paul **State:** MN
Total Authorized: \$1,764,810.00 **Org. Term** 07/01/2004 06/30/2005 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$2,364,070.00 **Funding** Federal - 75% - Medicaid; State - 25%
Total Projected: **Contract Number:** 4600006153

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

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,788,981.00		To provide prior authorizations, retrospective review, and on-site inspections of providers, and ongoing educational outreach to providers of Outpatient Mental Health age 21 and over. Services coverage area: Statewide.	

16 . Agency: Human Services Department **Contractor:** Health Information Designs, Inc.
Div/Prog: Medical Services **Location:** Auburn **State:** AL
Total Authorized: \$455,585.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$693,453.00 **Funding** Federal - 50% - Medicaid; State - 50%
Total Projected: \$1,716,910.45 **Contract Number:** 4600010379

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	237,868.00	378,564.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	231,085.00	149,672.00	Increases funds and extends contract date.	06/30/2008

Original: 224,500.00

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

17 . Agency: Human Services Department
Div/Prog: Medical Services

Contractor: Innovative Resource Group, LLC dba APS
Healthcare Midwest

Location: Brookfield State: WI

Total Authorized: \$20,022,771.19 Org. Term 07/01/2003 06/30/2004 Procurement: Request for Proposal - Contract Extension

Total After Review: \$25,761,091.27 Funding Federal - 75% - Medicaid; State - 25%

Total Projected:

Contract Number: 4600004231

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	5,738,320.08	16,463,662.96	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 8	5,129,316.60	12,211,178.28	Increases funds for services and extends contract date.	06/30/2008
7	4,106,997.28	8,231,988.32	Increases funds for services and extends contract date.	06/30/2007
6	-22,422.66	5,961,346.69	Reduces funds.	
5	3,830,951.28		Increases funds and extends contract date.	06/30/2006
4	-8.00		Reduces funds.	
3	-3.00		Reduces funds.	
2	3,683,610.00		Increases fees and extends contract date.	06/30/2005
1	-247,608.31		Reduces fees.	

Original: 3,541,938.00
To provide Utilization Management and Coordination of Care for outpatient Mental Health Services for Medicaid Recipients under Age 21, and provider certification for outpatient Mental Health Services for these Medicaid Recipients. Coverage Statewide.

18 . Agency: Human Services Department
Div/Prog: Medical Services

Contractor: Innovative Resource Group, LLC dba APS
Healthcare Midwest

Location: Brookfield State: WI

Total Authorized: \$8,170,608.10 Org. Term 07/01/2003 06/30/2004 Procurement: Request for Proposal - Contract Extension

Total After Review: \$10,187,467.90 Funding Federal - 75% - Medicaid; State - 25%

Total Projected:

Contract Number: 4600004222

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 11	2,016,859.80	6,537,234.96	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 10	0.00	6,169,823.55	To amend contract extension options.	
9	1,893,481.96	5,075,909.04	Increases funds for services and extends contract date.	06/30/2008
8	1,739,207.42	3,715,839.04	Increases funds for services and extends contract date.	06/30/2007
7	-13.52	2,761,680.00	Reduces funds.	
6	1,540,220.24		Increases funds and extends contract date.	06/30/2006
5	-11.00		Reduces funds.	
4	0.00		Revises performance indicators.	
3	179,500.00		Increases funds to expand services to include restraints and seclusion compliance verification and complaint investigation processes for Psychiatric Residential Treatment Facilities and Hospitals for U21 Medicaid recipients.	
2	1,480,981.00		Increases fees and extends contract date.	06/30/2005
1	-86,822.00		Reduces fees.	

Original: 1,424,064.00
To provide Certification of Need (CON) reviews, phone reviews, retrospective/chart reviews and Inspection of Care (IOC) reviews including face-to-face assessments and medical consultation for Medicaid recipients under age 21. Coverage Statewide.

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

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	690,000.00		To implement a competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility statewide.	

20 . Agency: Human Services Department Contractor: Q Source
 Div/Prog: Medical Services Location: Memphis State: TN
 Total Authorized: Org. Term 07/01/2008 06/30/2009 Procurement: Request for Proposal
 Total After Review: \$1,674,515.00 Funding Federal - 75% - Medicaid; State - 25%
 Total Projected: \$11,721,605.00 Contract Number: 4600015072

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,674,515.00		To perform retrospective reviews of therapies for Medicaid beneficiaries under age of 21 and prior authorizations for personal care for Medicaid beneficiaries under age 21 statewide.	

21 . Agency: Human Services Department Contractor: Northrop Grumman Information Technology, Inc.
 Div/Prog: Office of Systems and Technology Location: Albuquerque State: NM
 Total Authorized: Org. Term 07/01/2008 06/30/2009 Procurement: Request for Proposal
 Total After Review: \$13,000,000.00 Funding Federal - 50% - ACF, USDA; State - 50%
 Total Projected: \$91,000,000.00 Contract Number: 4600015073

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	13,000,000.00		DHS is entering into a 7 year, combination fixed price and fixed rate professional services contract with Contractor for maintenance, support and development of its various mainframe, client/server, and web-based computer applications. The contract will include current services and further enhancements to the existing technological infrastructure.	

22 . Agency: Human Services Department Contractor: G4S Youth Services, LLC
 Div/Prog: Youth Services Location: Richmond State: VA
 Total Authorized: Org. Term 07/01/2008 06/30/2009 Procurement: Request for Proposal
 Total After Review: \$12,289,900.00 Funding State - 100%
 Total Projected: \$90,000,000.00 Contract Number: 4600015094

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	12,289,900.00		To initiate a contract to manage and operate the 143-bed program at the Arkansas Juvenile Assessment & Treatment Center for juveniles committed to the Division of Youth Services statewide.	

23 . Agency: Information Systems Contractor: Buford Goff and Associates
 Location: Columbia State: SC
 Total Authorized: \$3,280,000.00 Org. Term 01/01/2005 06/30/2005 Procurement: Sole Source - Contract Extension
 Total After Review: \$4,840,600.00 Funding State - 100%
 Total Projected: Contract Number: 4600007462

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	1,560,600.00	2,251,060.00	Increases funds for services and extends contract date.	06/30/2009
History:				
Amd. 4	700,000.00	2,404,583.02	Funding for additional projects required for planning for public safety communications systems.	
3	492,000.00	1,830,550.00	Increases funds and extends contract date.	06/30/2008
2	542,000.00	1,310,007.50	Increases funds for services and extends contract date.	06/30/2007
1	724,100.00		Increases funds and extends contract date.	06/30/2006
Original:	821,900.00		The Contractor will provide techniques and processes for PM/QA services to support the full implementation of the AWIN Project Phase 1, the CSEPP Jefferson/Grant County System and the Three County Pilot. PM/QA services are	

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scaled to align with the State's requirements for staffing up for the AWIN implementation, cutover and operation.

24 . Agency: Sentencing Commission
Community Correction
Department of Correction

Contractor: JFA Associates, LLC
Location: Washington
State: DC

Total Authorized: \$50,196.83 **Org. Term** 07/20/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$102,150.56 **Funding** State - 100%

Total Projected: \$155,922.66

Contract Number: 4600013796

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

25 . Agency: Teacher Retirement

Contractor: Loomis, Sayles & Company
Location: Boston
State: MA

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification

Total After Review: \$1,000,000.00 **Funding** Trust - 100% - Investment Income

Total Projected: \$7,000,000.00

Contract Number: 4600015081

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,000,000.00		To manage a multisector full discretion fixed income portfolio for the benefit of the members and retirees of the Arkansas Teacher Retirement System. The investment objective is to achieve long-term performance by investing in diversified portfolio of global fixed income investments.	

26 . Agency: Teacher Retirement

Contractor: Putnam Fiduciary Trust Company
Location: Boston
State: MA

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification

Total After Review: \$2,000,000.00 **Funding** Trust - 100% - Investment Income

Total Projected: \$14,000,000.00

Contract Number: 4600015089

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,000,000.00		To achieve long-term investment performance by investing in a diversified portfolio of global fixed income investments.	

27 . Agency: U of A - Medical Sciences

Contractor: fd2s
Location: Austin
State: TX

Total Authorized: \$286,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification

Total After Review: \$471,000.00 **Funding** Other - 100% - Bond Proceeds

Total Projected: \$286,000.00

Contract Number: RA08150302

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	185,000.00	258,530.16	Increases funds to continue the signage/wayfinding phases at UAMS including the new Patient Tower, PRI and East Parking Deck	
Original:	286,000.00		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.	

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**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:** Althea Evette Hadden
Location: Pine Bluff **State:** AR

Total Authorized: \$55,750.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$77,600.00 **Funding** State - 100%

Total Projected: **Contract Number:** 4600008383

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	21,850.00	51,500.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 3	20,250.00	28,251.00	Increases funds and extends contract date.	06/30/2008
2	8,000.00	10,000.00	Increases funds for additional caseload.	
1	13,750.00	8,000.00	Increases funds for services and extends contract date.	06/30/2007
Original:	13,750.00		To provide ad litem representation in dependency-neglect cases primarily in Jefferson County of the 11 West Judicial District, and other counties as assigned.	

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

Total Authorized: \$78,127.63 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$158,127.63 **Funding** State - 100%

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

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

3 . Agency: Administrative Office of the Courts **Contractor:** Charles Scott Jackson
Location: Berryville **State:** AR

Total Authorized: \$27,750.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$41,100.00 **Funding** State - 100%

Total Projected: **Contract Number:** 4600008442

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	13,350.00	25,688.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 2	8,250.00	16,250.00	Increases funds and extends contract date.	06/30/2008
1	9,750.00	4,666.67	Increases funds and extends contract date.	06/30/2007
Original:	9,750.00		To provide ad litem representation in dependency-neglect cases primarily in Carroll County of the 19 East Judicial District, and other counties as assigned.	

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

Total Authorized: \$43,900.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$71,900.00 **Funding** State - 100%

Total Projected: **Contract Number:** 4600008230

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	28,000.00	39,800.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 2	16,400.00	22,916.00	Increases funds and extends contract date.	06/30/2008

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Amd. 1 13,750.00 7,171.15 Increases funds for services and extends contract date. 06/30/2007
 Original: 13,750.00 To provide ad litem representation in dependency-neglect cases primarily in Arkansas County of the 11 East Judicial District, and other counties as assigned.

5 . Agency: Administrative Office of the Courts **Contractor:** Daniel Brightwell
Location: Franklin **State:** AR
Total Authorized: \$28,656.25 **Org. Term** 02/15/2007 06/30/2007 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$49,256.25 **Funding** State - 100%
Total Projected: \$116,906.25 **Contract Number:** 4600012476

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	20,600.00	23,531.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	20,500.00	4,078.00	Increases funds and extends contract date.	06/30/2008
Original:	8,156.25		To provide ad litem representation in dependency-neglect cases primarily in Independence County of the 16th Judicial District, and other counties as assigned.	

6 . Agency: Administrative Office of the Courts **Contractor:** David L. Chambers
Location: Monticello **State:** AR
Total Authorized: \$55,901.21 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$134,046.10 **Funding** State - 100%
Total Projected: \$475,151.21 **Contract Number:** 4600013969

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

7 . Agency: Administrative Office of the Courts **Contractor:** David Moore
Location: Van Buren **State:** AR
Total Authorized: \$51,900.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$70,500.00 **Funding** State - 100%
Total Projected: **Contract Number:** 4600008287

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

8 . Agency: Administrative Office of the Courts **Contractor:** Deborah Houston
Location: Redfield **State:** AR
Total Authorized: \$41,343.54 **Org. Term** 08/18/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$62,543.54 **Funding** State - 100%
Total Projected: \$127,693.54 **Contract Number:** 4600011427

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	21,200.00	38,500.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 2	1,800.00	28,943.55	Increase the mileage & office expenses under the contract.	
1	20,600.00	12,054.00	Increases funds and extends contract date.	06/30/2008
Original:	18,943.54		To provide ad litem representation in dependency-neglect cases primarily in Lincoln County of the 11th Judicial District, and other counties as assigned.	

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9 . Agency: Administrative Office of the Courts Contractor: Glen Hoggard
 Location: North Little Rock State: AR
 Total Authorized: \$28,862.99 Org. Term 10/01/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension
 Total After Review: \$89,789.19 Funding State - 100%
 Total Projected: \$202,040.00 Contract Number: 4600013998

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	60,926.20	19,242.00	Increases funds and extends contract date.	06/30/2009
Original:	28,862.99		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 20th Judicial District in Searcy & Van Buren Counties & the 16th Judicial District in Cleburne County, & other counties as assigned pursuant to ACA §9-27-316.	

10 . Agency: Administrative Office of the Courts Contractor: James Hamilton
 Location: Hamburg State: AR
 Total Authorized: \$16,141.73 Org. Term 08/03/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension
 Total After Review: \$52,644.89 Funding State - 100%
 Total Projected: \$115,000.00 Contract Number: 4600013865

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

11 . Agency: Administrative Office of the Courts Contractor: Jeff Faught, of JKF, PA
 Location: Russellville State: AR
 Total Authorized: Org. Term 07/01/2008 06/30/2009 Procurement: Request for Qualification
 Total After Review: \$32,200.00 Funding State - 100%
 Total Projected: \$128,800.00 Contract Number: 4600015210

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	32,200.00		To provide ad litem representation in dependency-neglect cases in the 5th Judicial District. (primarily Pope County).	

12 . Agency: Administrative Office of the Courts Contractor: Jeff Phillips
 Location: Russellville State: AR
 Total Authorized: \$71,350.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension
 Total After Review: \$96,440.00 Funding State - 100%
 Total Projected: Contract Number: 4600008240

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	25,090.00	65,688.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 2	22,650.00	40,583.00	Increases funds and extends contract date.	06/30/2008
1	24,350.00	15,190.57	Increases funds for services and extends contract date.	06/30/2007
Original:	24,350.00		To provide ad litem representation in dependency-neglect cases primarily in Pope and Franklin Counties of the 5th Judicial District, and other counties as assigned.	

13 . Agency: Administrative Office of the Courts Contractor: Jeffrey M. Cotton
 Location: Little Rock State: AR
 Total Authorized: \$7,200.00 Org. Term 04/21/2008 06/30/2008 Procurement: Request for Qualification - Contract Extension
 Total After Review: \$39,960.00 Funding State - 100%
 Total Projected: \$138,240.00 Contract Number: 4600015119

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	32,760.00		Increases funds and extends contract date.	06/30/2009

Original: 7,200.00

To provide database management and operation and maintain report processing services using and Access database program, or any program selected by the AOC, for the purpose of collecting and interpreting statewide juvenile court dependency-neglect case data generated through the attorney ad litem program.

14 . Agency: Administrative Office of the Courts

Contractor: Jerry D. Roberts

Location: Wynne

State: AR

Total Authorized: \$71,200.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$94,930.00 Funding State - 100%

Total Projected:

Contract Number: 4600008447

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	23,730.00	65,575.00	Increases funds and extends contract date.	06/30/2009

History:

Amd. 2	22,500.00	40,583.00	Increases funds and extends contract date.	06/30/2008
1	24,350.00	12,891.44	Increases funds for services and extends contract date.	06/30/2007

Original: 24,350.00

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

15 . Agency: Administrative Office of the Courts

Contractor: Jodi Strother

Location: Mountain Home

State: AR

Total Authorized: \$56,100.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$83,700.00 Funding State - 100%

Total Projected:

Contract Number: 4600008281

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	27,600.00	51,950.00	Increases funds for services and extends contract date.	06/30/2009

History:

Amd. 2	16,600.00	33,583.00	Increases funds for services and extends contract date.	06/30/2008
1	17,750.00	11,971.16	Increases funds for services and extends contract date.	06/30/2007

Original: 21,750.00

To provide ad litem representation in dependency-neglect cases primarily in Baxter County of the 14th Judicial District, and other counties as assigned.

16 . Agency: Administrative Office of the Courts

Contractor: Joe Mazzanti

Location: Lake Village

State: AR

Total Authorized: \$16,141.73 Org. Term 08/01/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension

Total After Review: \$36,289.58 Funding State - 100%

Total Projected: \$115.00

Contract Number: 4600013803

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	20,147.85	13,206.87	Increases funds for services and extends contract date.	06/30/2009

Original: 16,141.73

To provide indigent parent counsel representation in dependency-neglect cases primarily in the 10th Judicial District, and other counties as assigned.

17 . Agency: Administrative Office of the Courts

Contractor: John Howard

Location: Hot Springs

State: AR

Total Authorized: \$57,250.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$75,850.00 Funding State - 100%

Total Projected:

Contract Number: 4600008373

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	18,600.00	52,000.00	Increases funds and extends contract date.	06/30/2009

History:

Amd. 2	21,750.00	29,583.00	Increases funds and extends contract date.	06/30/2008
1	17,750.00	2,704.50	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.

18 . Agency: Administrative Office of the Courts

Contractor: Joseph Carter Dooley

Location: Wynne

State: AR

Total Authorized: \$29,771.90 Org. Term 12/20/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$47,771.90 Funding State - 100%

Total Projected: \$65,211.69

Contract Number: 4600012187

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

19 . Agency: Administrative Office of the Courts

Contractor: Katherine Blackmon-Solis

Location: Little Rock

State: AR

Total Authorized: \$29,778.95 Org. Term 10/01/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension

Total After Review: \$68,127.59 Funding State - 100%

Total Projected: \$208,446.00

Contract Number: 4600013997

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	38,348.64	19,852.62	Increases funds and extends contract date.	06/30/2009
Original:	29,778.95		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 6th Judicial District in division 11 & other counties as assigned pursuant to ACA §9-27-316.	

20 . Agency: Administrative Office of the Courts

Contractor: Katherine Prescott

Location: Jonesboro

State: AR

Total Authorized: \$11,750.02 Org. Term 01/01/2008 06/30/2008 Procurement: Request for Qualification - Contract Extension

Total After Review: \$32,350.02 Funding State - 100%

Total Projected: \$101,333.33

Contract Number: 4600014622

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

21 . Agency: Administrative Office of the Courts

Contractor: Lacy Nix Gramling, of Snellgrove, Langley, Culpepper, etc

Location: Jonesboro

State: AR

Total Authorized: \$36,750.00 Org. Term 11/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$59,860.00 Funding State - 100%

Total Projected: \$123,250.00

Contract Number: 4600011958

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	23,110.00	32,500.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 3	500.00	24,500.00	Increase the mileage expenses allowed under the contract.	
2			To change payee of the contract from Snellgrove Law Firm to the Atty Ad Litem, Lacey Gramling	
1	21,750.00	7,250.00	Increases funds and extends contract date.	06/30/2008
Original:	14,500.00		To provide ad litem representation in dependency-neglect cases primarily in Crittenden County of the 2nd Judicial District, and other counties as assigned.	

22 . Agency: Administrative Office of the Courts

Contractor: Legal Aid of Arkansas

Location: Jonesboro

State: AR

Total Authorized: \$94,971.68 Org. Term 10/01/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension

Total After Review: \$219,818.66 Funding State - 100%

Total Projected: \$664,801.00

Contract Number: 4600014019

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	124,846.98	73,866.87	Increases funds for services and extends contract date.	06/30/2009
Original:	94,971.68		To provide indigent parent counsel representation in dependency-neglect cases in 1st, 2nd, and 19th East, Judicial Districts in Woodruff, St. Francis, Phillips, Lee, Monroe, Cross and Crittenden counties.	

23 . Agency: Administrative Office of the Courts

Contractor: Leigh T. Zuerker

Location: Fort Smith

State: AR

Total Authorized: \$63,850.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$86,950.00 Funding State - 100%

Total Projected:

Contract Number: 4600008449

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	23,100.00	58,762.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 2	20,350.00	36,250.00	Increases funds and extends contract date.	06/30/2008
1	21,750.00	11,666.67	Increases funds for services and extends contract date.	06/30/2007
Original:	21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Sebastian County of the 12th Judicial District, and other counties as assigned.	

24 . Agency: Administrative Office of the Courts

Contractor: Lisa Jones-Ables

Location: Little Rock

State: AR

Total Authorized: \$50,750.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$75,325.00 Funding State - 100%

Total Projected:

Contract Number: 4600008227

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	24,575.00	47,000.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 3	1,500.00	33,541.00	Increase funds	
2	21,750.00	25,208.00	Increases funds and extends contract date.	06/30/2008
1	13,750.00	8,000.00	Increases funds for services and extends contract date.	06/30/2007
Original:	13,750.00		To provide ad litem representation in dependency-neglect cases primarily in Grant County of the 7th Judicial District, and other counties as assigned.	

25 . Agency: Administrative Office of the Courts

Contractor: Lisa Mills Wilkins

Location: Texarkana

State: AR

Total Authorized: \$22,125.27 Org. Term 10/01/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension

Total After Review: \$42,499.00 Funding State - 100%

Total Projected: \$154,876.89

Contract Number: 4600014212

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	20,373.73	7,875.21	Increases funds for services and extends contract date.	06/30/2009
Original:	22,125.27		To provide indigent parent counsel representation in dependency-neglect cases in the 8 North Judicial District and the 8 South Judicial District and other counties as assigned and in conflicts in dependency-neglect cases primarily in the southwest region of Arkansas and other counties as assigned.	

26 . Agency: Administrative Office of the Courts

Contractor: Nichole Yvette Brown

Location: Roland

State: AR

Total Authorized: \$40,300.00 Org. Term 09/21/2006 06/30/2007 Procurement: Request for Qualification - Contract

Extension

Total After Review: \$58,300.00 **Funding** Federal - 100% - Court improvement project grant funds

Total Projected: \$36,400.00

Contract Number: 4600011681

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	18,000.00	34,000.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	22,100.00	9,105.00	Increases funds and extends contract date.	06/30/2008
Original:	18,200.00		To provide database operation and report processing services.	

27 . Agency: Administrative Office of the Courts

Contractor: Paul Post

Location: Barling

State: AR

Total Authorized: \$11,848.08 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$25,968.50 **Funding** State - 100%

Total Projected: \$82,936.00

Contract Number: 4600014042

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

28 . Agency: Administrative Office of the Courts

Contractor: Suzanne Ritter Lumpkin

Location: Little Rock

State: AR

Total Authorized: \$59,557.93 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$136,255.22 **Funding** State - 100%

Total Projected: \$416,905.00

Contract Number: 4600014005

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	76,697.29	39,705.30	Increases funds and extends contract date.	06/30/2009
Original:	59,557.93		To provide indigent parent counsel representation in dependency-neglect cases in the 6th Judicial District in Divisions 8 & 11 & other counties as assigned pursuant to ACA §9-27-316.	

29 . Agency: Administrative Office of the Courts

Contractor: Terry Goodwin Jones

Location: Jonesboro

State: AR

Total Authorized: \$13,714.83 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$34,497.59 **Funding** State - 100%

Total Projected: \$96,003.81

Contract Number: 4600014222

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

30 . Agency: Administrative Office of the Courts

Contractor: Therese Free

Location: Little Rock

State: AR

Total Authorized: \$58,224.54 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$142,484.33 **Funding** State - 100%

Total Projected: \$407,568.00

Contract Number: 4600014003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	84,259.79	45,285.73	Increases funds for services and extends contract date.	06/30/2009
Original:	58,224.54		To provide indigent parent counsel representation in dependency-neglect cases in the 11th West Judicial District, 20th Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

31 . Agency: Administrative Office of the Courts

Contractor: Tom Garner

Location: Glencoe

State: AR

Total Authorized: \$24,712.09 **Org. Term** 09/07/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$54,720.53 **Funding** State - 100%

Total Projected: \$172,984.00

Contract Number: 4600014029

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

32 . Agency: Administrative Office of the Courts

Contractor: Val P. Price

Location: Jonesboro

State: AR

Total Authorized: \$37,414.82 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$91,815.71 **Funding** State - 100%

Total Projected: \$224,488.92

Contract Number: 4600014008

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

33 . 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 - Contract Extension

Total After Review: \$91,250.00 **Funding** State - 100%

Total Projected: \$498,750.00

Contract Number: 4600013209

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

34 . Agency: Correction Department

Contractor: Debra Collins Goldman, MS, RD, LD

Location: Pine Bluff

State: AR

Total Authorized: \$99,840.00 **Org. Term** 07/01/2004 06/30/2005 **Procurement:** Competitive Bid - Contract Extension

Total After Review: \$124,800.00 **Funding** State - 100%

Total Projected:

Contract Number: 4600006256

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	24,960.00	93,600.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 3	24,960.00	66,480.00	Increases funds and extends contract date.	06/30/2008
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.	

35 . Agency: Correction Department
Community Correction

Contractor: MQRS, Inc

Location: Little Rock

State: AR

Total Authorized: \$470,675.00 **Org. Term** 12/01/2004 06/30/2005 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$636,699.00 **Funding** State - 100%

Total Projected:

Contract Number: 4600007378

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	166,024.00	470,675.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 3	140,668.00	330,007.00	Increases funds and extends contract date.	06/30/2008
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.	

36 . Agency: Correction Department **Contractor:** Roy Timothy Ruh
Location: Altheimer **State:** AR
Total Authorized: \$40,000.00 **Org. Term** 07/01/2004 06/30/2005 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$65,000.00 **Funding State - 100%**

Total Projected:

Contract Number: 4600006682

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	25,000.00	36,705.75	Increases funds and extends contract date.	06/30/2009
History:				
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)	06/30/2008
3	25,000.00		Provides funding.	
2	0.00		Extends contract date.	06/30/2007
1	0.00		Extends contract date.	06/30/2006
Original:	0.00		To fly ADC employees, Board members and authorized personnel to various destinations as requested on an as needed basis.	

37 . Agency: Correction Department **Contractor:** HealthWorks
Div/Prog: Administration **Location:** Pine Bluff **State:** AR
Total Authorized: \$650,350.00 **Org. Term** 07/01/2002 06/30/2003 **Procurement:** Competitive Bid - Contract Extension

Total After Review: \$820,700.00 **Funding State - 100%**

Total Projected:

Contract Number: 4600004264

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	170,350.00	525,435.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 5	170,350.00	417,873.60	Increases funds and extends contract date.	06/30/2008
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.	

38 . Agency: Department of Workforce Services **Contractor:** Central Arkansas Development Council
Location: Benton **State:** AR
Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification

Total After Review: \$103,600.00 **Funding Federal - 100% - TANF**

Total Projected: \$103,600.00

Contract Number: 4600015203

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

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

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification

Total After Review: \$84,230.00 **Funding** Federal - 100% - TANF

Total Projected: \$84,230.00

Contract Number: 4600015200

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	84,230.00		To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in Chicot, Ashley, Desha and Drew counties.	
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40 . Agency: Department of Workforce Services **Contractor:** Crawford-Sebastian Community Development Council, Inc.
Location: Fort Smith **State:** AR

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification

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

Total Projected: \$100,000.00

Contract Number: 4600015198

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	100,000.00		To establish an Individual Development Account Program, in the form of special savings account for low income and low asset families in the following counties: Crawford and Sebastian.	
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41 . Agency: Department of Workforce Services **Contractor:** Crowley's Ridge Development Council, Inc.
Location: Jonesboro **State:** AR

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification

Total After Review: \$124,285.00 **Funding** Federal - 100% - TANF

Total Projected: \$124,285.00

Contract Number: 4600015199

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	124,285.00		To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in Craighead, Crittenden, Cross, Greene, Jackson, Poinsett, St. Francis and Woodruff counties.	
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42 . Agency: Department of Workforce Services **Contractor:** EOA of Washington County
Location: Springdale **State:** AR

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification

Total After Review: \$302,735.00 **Funding** Federal - 100% - TANF

Total Projected: \$302,735.00

Contract Number: 4600015201

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	302,735.00		To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in Washington, Benton, Carroll and Madison counties.	
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43 . Agency: Department of Workforce Services **Contractor:** Healthy Connections, Inc.
Location: Mena **State:** AR

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification

Total After Review: \$116,257.00 **Funding** Federal - 100% - TANF

Total Projected: \$116,257.00

Contract Number: 4600015202

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	116,257.00		To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in Howard, Montgomery, Pike, Polk, Scott and Sevier counties.	
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44 . Agency: Department of Workforce Services **Contractor:** New Futures for Youth, Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal

Total After Review: \$446,004.00 **Funding** Federal - 100% - TANF

Total Projected: \$446,004.00

Contract Number: 4600015206

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	446,004.00		To provide services to improve outcomes for youth, including, but not limited to academic achievement, job skills, civic participation, community involvement,	
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and reducing risky behaviors such as sexual activities, drug use, and criminal behavior in Craighead, Garland, Phillips, Pulaski, St. Francis, Sebastian and Washington counties.

45 . Agency: Department of Workforce Services **Contractor:** Southern Good Faith Fund
Location: Pine Bluff **State:** AR
Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$385,714.00 **Funding** Federal - 100% - TANF
Total Projected: \$385,714.00 **Contract Number:** 4600015205

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	385,714.00		To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in the following counties: Arkansas, Ashley, Bradley, Chicot, Clark, Cleveland, Crittenden, Cross, Dallas, Desha, Garland, Grant, Hot Springs, Jefferson, Lee, Lincoln, Monroe, Ouachita, Phillips, Prairies, Pulaski, and St. Francis.	

46 . Agency: Department of Workforce Services **Contractor:** Universal Housing Development
Location: Russellville **State:** AR
Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$172,570.00 **Funding** Federal - 100% - TANF
Total Projected: \$172,570.00 **Contract Number:** 4600015204

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	172,570.00		To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in Conway, Franklin, Logan, Johnson, Perry, Pope and Yell counties.	

47 . Agency: Economic Development Commission **Contractor:** Stone & Ward
Location: Little Rock **State:** AR
Total Authorized: \$7,340,000.00 **Org. Term** 07/01/2002 06/30/2003 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$8,550,000.00 **Funding** Federal - 5% - U.S. Department of Energy; State - 92%; Cash - 3% - PVE Funds
Total Projected: **Contract Number:** 7900502379

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,210,000.00	6,820,156.67	Increases fees and extends contract date.	06/30/2009
History:				
Amd. 5	1,210,000.00	5,612,088.92	Increases funds and extends contract date.	06/30/2008
4	1,225,000.00	4,518,032.28	Increases funds for services and extends contract date.	06/30/2007
3	1,225,000.00		Increases funds and extends contract date.	06/30/2006
2	1,225,000.00		Increases fees and extends contract date.	06/30/2005
1	1,225,000.00		Increases fees and extends contract date.	06/30/2004
Original:	1,230,000.00		Org. contract provides marketing the State of Arkansas as a site for locating business and industry and to create jobs for Arkansans.	

48 . Agency: Environmental Quality Department **Contractor:** Porbeck Engineering
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$147,412.00 **Funding** Federal - 100% - ADEQ & PBCDF
Total Projected: \$147,412.00 **Contract Number:** 4600015158

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	147,412.00		Assist the Hazardous Waste Division in the oversight of hazardous waste combustion trial burns and the review of the resultant applicable trail Burn Reports submitted by the Permittees (U.S. Army - Pine Bluff Arsenal, U.S. Army - Pine Bluff Chemical Disposal Facility, and Washington Demilitarization Co.).	

49 . Agency: Health Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Location: Fort Smith **State:** AR
Total Authorized: \$97,000.00 **Org. Term** 09/01/2007 08/31/2008 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$194,000.00 **Funding** Federal - 100% - Medicare Rural Hospital Flexibility Prgm Grant

Total Projected: \$679,000.00

Contract Number: 4600012506

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	97,000.00	66,738.67	Increases funds and extends contract date.	08/31/2009
Original:	97,000.00		To provide information for the State's Critical Access Hospitals addressing patient safety issues and implementaion of patient safety best practice strategies.	

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

Contractor: Arkansas Prevention Certification Board
Location: Little Rock **State:** AR

Total Authorized: \$113,200.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$169,800.00 **Funding** Federal - 100% - SAPT

Total Projected: \$169,800.00

Contract Number: 4600010546

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	56,600.00	84,397.49	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	56,600.00	34,453.94	Increases funds for services and extends contract 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.	

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

Contractor: Arkansas Substance Abuse Certification Board
Location: Little Rock **State:** AR

Total Authorized: \$233,120.00 **Org. Term** 07/01/2003 06/30/2004 **Procurement:** Sole Source - Contract Extension

Total After Review: \$282,820.00 **Funding** Federal - 100% - SAPTPP

Total Projected:

Contract Number: 4600004248

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

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

Contractor: Black Community Developers, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$909,962.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,383,389.00 **Funding** Federal - 84% - SAPT; Other - 16% - City of Little Rock; Court Costs & Fees

Total Projected: \$3,184,867.00

Contract Number: 4600010419

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	473,427.00	735,449.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	454,981.00	300,553.00	Increases funds and extends contract date.	06/30/2008
Original:	454,981.00		To provide residential, outpatient alcohol and drug treatment services for Saline, Pulaski, Lonoke and Prairie Counties.	

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

Contractor: Gain, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$28,700.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$57,400.00 **Funding** Federal - 100% - Substance Abuse Prevention and Treatment

Total Projected: \$28,700.00

Contract Number: 4600012620

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	28,700.00	16,741.62	Increases funds and extends contract date.	06/30/2009

Original: 28,700.00

To provide comprehensive alcohol and drug treatment services to patients with a co-occurring disorder in Saline, Pulaski, Lonoke and Prairie Counties.

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

Total Authorized: \$1,036,096.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,556,644.00 **Funding** Federal - 96% - SAPT; SSBG; State - 3%; Other - 1% - Drug Prevention/Intervention

Total Projected: \$3,607,646.00 **Contract Number:** 4600010428

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

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

Total Authorized: \$909,962.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,334,189.00 **Funding** Federal - 92% - SAPT; Other - 8% - Drug Prevention and Intervention; City Little Rock

Total Projected: \$3,184,867.00 **Contract Number:** 4600010418

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

56 . Agency: Human Services Department **Contractor:** Union County Drug Court
Div/Prog: Behavioral Health **Location:** El Dorado **State:** AR

Total Authorized: \$1,112,786.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Competitive Bid - Contract Extension

Total After Review: \$1,669,179.00 **Funding** Federal - 73.09% - SAPT, SSBG-Federal; State - 24.28%; Other - 2.63% - Drug Prevention & Intervention

Total Projected: \$3,894,751.00 **Contract Number:** 4600010519

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

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

Total Authorized: \$672,370.00 **Org. Term** 03/07/2007 06/30/2007 **Procurement:** Intergovernmental - Contract Extension

Total After Review: \$1,061,970.00 **Funding** State; Other - 26% - City of Little Rock

Total Projected: \$1,801,695.00 **Contract Number:** 4600012313

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

58 . Agency: Human Services Department **Contractor:** Child Care Connections, Inc.
Div/Prog: Child Care/Early Childhood Ed **Location:** Little Rock **State:** AR
Total Authorized: \$843,029.50 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,177,417.00 **Funding** Federal - 75% - CCDF; State - 25%

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. 6	334,387.50	785,446.60	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 5	334,387.50	471,465.78	Increases funds for servies and extends contract date.	06/30/2008
4	0.00	261,538.88	Amends Attachments.	
3	150,000.00	201,494.86	To add funds for expansion of services to include a focus on child health and nutrition resources to fulfill mandates in Healthy Arkansas Initiative.	
2	194,122.00	87,500.00	Increases funds for services.	
1	77,020.00	87,500.00	Increases funds for services.	
Original:	87,500.00		To operate a Child Care Resource and Referral agency designed to support parental access and business involvement in early care and education in Pulaski, Faulkner, Saline and Conway counties.	

59 . Agency: Human Services Department **Contractor:** Child Care Connections, Inc.
Div/Prog: Child Care/Early Childhood Ed **Location:** Little Rock **State:** AR
Total Authorized: \$1,749,758.00 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$2,189,308.00 **Funding** Federal - 91% - CCDF; State - 9%

Total Projected: **Contract Number:** 4600008170

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

60 . Agency: Human Services Department **Contractor:** Early Childhood Services, Inc.
Div/Prog: Child Care/Early Childhood Ed **Location:** Hot Springs **State:** AR
Total Authorized: \$86,041.40 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$104,766.40 **Funding** Federal - 100% - CCDF

Total Projected: **Contract Number:** 4600008169

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

61 . Agency: Human Services Department **Contractor:** AI U.S. Company, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$163,125.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$326,250.00 **Funding** Federal - 31% - Title IV-E; State - 69%

Total Projected: \$365,000.00 **Contract Number:** 4600012939

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	163,125.00	98,250.50	Increases funds and extends contract date.	06/30/2009

History:

Amd. 1 71,875.00 50,625.50 Increases funds for services.
 Original: 91,250.00 To provide Residential Treatment services for children ages 6 through 18 with emotional disturbance statewide.

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

Total Authorized: \$19,732.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$39,464.00 **Funding** Federal - 100% - SSBG

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

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

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

Total Authorized: \$27,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$54,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$108,000.00 **Contract Number:** 4600012827

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	27,000.00	20,277.81	Increases funds and extends contract date.	06/30/2009
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Original: 27,000.00 To purchase the services of a Family Resource Center for Grant, Jefferson, and Lincoln counties - part of DCFS Area 7.

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

Total Authorized: \$21,750.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$43,500.00 **Funding** Federal - 100% - SSBG CFDA

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	21,750.00	19,978.68	Increases funds and extends contract date.	06/30/2009
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Original: 21,750.00 To purchase the services of a Human Services Worker in the school in part of DCFS Area 9 of Woodruff county.

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

Total Authorized: \$27,000.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$54,000.00 **Funding** Federal - 100% - SSBG CFDA

Total Projected: \$108,000.00 **Contract Number:** 4600013085

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	27,000.00	18,225.47	Increases funds and extends contract date.	06/30/2009
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Original: 27,000.00 To purchase services of a Human Services in the School in part of DCFS Area 9, Independence County.

66 . Agency: Human Services Department **Contractor:** Baxter County Juvenile Services
Div/Prog: Children And Family **Location:** Mountain Home **State:** AR

Total Authorized: \$27,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$54,000.00 **Funding** Federal - 75% - Safe & Stable Families CFDA; State - 25%

Total Projected: \$108,000.00 **Contract Number:** 4600012829

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	27,000.00	20,744.20	Increases funds and extends contract date.	06/30/2009
Original:	27,000.00		To purchase the services of a Family Resource Center for Baxter County (part of DCFS Area 5).	

67 . Agency: Human Services Department **Contractor:** Brinkley School District
Div/Prog: Children And Family **Location:** Brinkley **State:** AR
Total Authorized: \$54,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$81,000.00 **Funding** Federal - 100% - SSBG
Total Projected: \$108,000.00 **Contract Number:** 4600010757

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	27,000.00	54,000.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	27,000.00	24,033.31	Increases funds and extends contract date.	06/30/2008
Original:	27,000.00		To purchase the services of a Human Services Worker in the school in DCFS Area 10 (Monroe County).	

68 . Agency: Human Services Department **Contractor:** Centers for Youth and Families, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$1,431,959.51 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$1,913,546.62 **Funding** Federal - 85% - SSBG Foster Care Title IV E; State - 15%
Total Projected: **Contract Number:** 4600008050

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	481,587.11	1,134,588.42	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 6	-33,197.94	1,062,225.59	Reduce funds.	
5	514,785.05	669,925.75	Increases funds for services and extends contract date.	06/30/2008
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.	06/30/2007
2	118,796.55	69,542.09	Increases funds for Emergency Shelter Services.	
1			Revises Performance Indicators.	
Original:	277,191.95		To provide emergency shelter services for children statewide referred by DCFS.	

69 . Agency: Human Services Department **Contractor:** Centers for Youth and Families, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$488,545.20 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$977,090.40 **Funding** Federal - 33% - Title-IVE; State - 67%
Total Projected: \$1,954,180.00 **Contract Number:** 4600012853

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

70 . Agency: Human Services Department **Contractor:** Centers for Youth and Families, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$449,037.60 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$898,075.20 **Funding** Federal - 37% - Foster Care Title IV E; State - 63%
Total Projected: \$1,796,150.40 **Contract Number:** 4600012930

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	449,037.60	292,182.00	Increases funds and extends contract date.	06/30/2009
Original:	449,037.60		To purchase Residential Treatment Services for Division of Children & Family Services for Clients statewide.	

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

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

State: AR

Total Authorized: \$1,026,380.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension

Total After Review: \$2,052,760.00 Funding Federal - 47% - Title IV E CFDA; State - 53%

Total Projected: \$4,105,520.00

Contract Number: 4600012776

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,026,380.00	642,024.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	0.00	159,470.00	Adjust funding.	
Original:	1,026,380.00		To purchase therapeutic Foster Care Services for DCFS clients statewide.	

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

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

State: AR

Total Authorized: \$17,000.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$34,000.00 Funding Federal - 75% - Safe & Stable Families CFDA; State - 25%

Total Projected: \$68,000.00

Contract Number: 4600012718

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

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

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

State: AR

Total Authorized: \$15,750.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension

Total After Review: \$31,500.00 Funding State - 100%

Total Projected: \$110,250.00

Contract Number: 4600012807

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	15,750.00	0.00	Increases funds and extends contract date.	06/30/2009
Original:	15,750.00		To purchase statewide Comprehensive Residential Treatment Services for the Division of Children & Family Services. To provide medically and psychological necessary residential treatment.	

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

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

State: AR

Total Authorized: \$18,500.00 Org. Term 09/03/2006 06/30/2007 Procurement: Sole Source by Justification - Contract Extension

Total After Review: \$29,000.00 Funding Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$32,000.00

Contract Number: 4600011532

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

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

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

State: AR

Total Authorized: \$27,000.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$54,000.00 Funding Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$108,000.00

Contract Number: 4600012830

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	27,000.00	18,912.66	Increases funds and extends contract date.	06/30/2009

Original: 27,000.00 To purchase the services of a Family Resource Center in DCFS Area 3. Clark, Garland, Hot Spring, and Pike Counties.

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

Total Authorized: \$13,600.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$27,200.00 **Funding** Federal - 75% - Safe & Stable Families CFDA; State - 25%

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	13,600.00	4,000.00	Increases funds and extends contract date.	06/30/2008

History:
 Amd. 1 10,000.00 To increase funds and to add counjties Lee, Monroe, Phillips & St. Francis counties to services areas.

Original: 3,600.00 To purchase Psychological Evaluations for DCFS Area 9. This area includes Crittenden and Cross counties.

77 . Agency: Human Services Department **Contractor:** D. Jackson & Associates, LLC
Div/Prog: Children And Family **Location:** Texarkana **State:** AR

Total Authorized: \$65,250.00 **Org. Term** 09/08/2005 06/30/2006 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$87,000.00 **Funding** Federal - 100% - SSBG CFDA

Total Projected: \$87,000.00 **Contract Number:** 4600009066

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	21,750.00	62,271.39	Increases funds and extends contract date.	06/30/2009

History:
 Amd. 4 0.00 43,499.95 Adjust funds.
 3 21,750.00 38,319.97 Increases funds for services and extends contract date. 06/30/2008
 2 21,750.00 14,882.24 Increases funds for services and extends contract date. 06/30/2007
 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).

78 . Agency: Human Services Department **Contractor:** Dollarway School District
Div/Prog: Children And Family **Location:** Pine Bluff **State:** AR

Total Authorized: \$162,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$243,000.00 **Funding** Federal - 100% - SSBG

Total Projected: \$324,000.00 **Contract Number:** 4600010761

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	81,000.00	139,407.02	Increases funds and extends contract date.	06/30/2009

History:
 Amd. 1 81,000.00 53,717.58 Increases funds for services and extends contract date. 06/30/2008

Original: 81,000.00 To purchase the services of three (3) Human Services Worker in the school in DCFS Area 7 (Jefferson County) at Dollarway High School, Dollarway Middle School and Townsend Park Elementary.

79 . Agency: Human Services Department **Contractor:** Forrest City School District
Div/Prog: Children And Family **Location:** Forrest City **State:** AR

Total Authorized: \$324,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$486,000.00 **Funding** Federal - 100% - SSBG

Total Projected: \$648,000.00 **Contract Number:** 4600010972

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	162,000.00	265,090.89	Increases funds and extends contract date.	06/30/2009

History:
 Amd. 1 162,000.00 88,363.44 Increases funds and extends contract date. 06/30/2008

Original: 162,000.00

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

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

Contractor: Fort Smith School District

Location: Fort Smith

State: AR

Total Authorized: \$54,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$81,000.00 **Funding** Federal - 100% - SSBG

Total Projected: \$108,000.00

Contract Number: 4600010763

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	27,000.00	39,055.45	Increases funds and extends contract date.	06/30/2009

History:

Amd. 1	27,000.00	16,128.30	Increases funds and extends contract date.	06/30/2008
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Original:	27,000.00		To purchase the services of a Human Services Worker in the school in DCFS Area 2 (Sebastian County).	
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81 . Agency: Human Services Department
Div/Prog: Children And Family

Contractor: Franklin Elementary

Location: Little Rock

State: AR

Total Authorized: \$54,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$81,000.00 **Funding** Federal - 100% - SSBG

Total Projected: \$108,000.00

Contract Number: 4600010738

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	27,000.00	47,371.53	Increases funds and extends contract date.	06/30/2009

History:

Amd. 1	27,000.00	5,114.94	Increases funds for services and extends contract date.	06/30/2008
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Original:	27,000.00		To purchase the services of a Human Services Worker in the school in DCFS Area 6 (Pulaski County).	
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82 . Agency: Human Services Department
Div/Prog: Children And Family

Contractor: Free Will Baptist Family Ministries, Inc.

Location: Little Rock

State: AR

Total Authorized: \$590,804.45 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$853,273.15 **Funding** Federal - 84% - SSBG & Foster Care-Title IV-E; State - 16%

Total Projected:

Contract Number: 4600008045

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	262,468.70	370,415.10	Increases funds and extends contract date.	06/30/2009

History:

Amd. 5	-29,385.30	337,431.20	Reduce funds.	
4	291,854.00	169,725.10	Increases funds for services and extends contract date.	06/30/2008

3	109,445.25	118,040.95	Increases funds for services.	
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2	182,408.75	18,990.50	Increases funds for services and extends contract date.	06/30/2007
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1	0.00		Revises Performance Indicators.	
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Original:	36,481.75		To purchase Emergency Shelter Services for DCFS clients statewide.	
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83 . Agency: Human Services Department
Div/Prog: Children And Family

Contractor: Gateway House, Inc.

Location: Fort Smith

State: AR

Total Authorized: \$20,000.00 **Org. Term** 09/17/2007 06/30/2008 **Procurement:** Request for Qualification

Total After Review: \$44,020.00 **Funding** Federal - 100% - SSBG

Total Projected: \$80,000.00

Contract Number: 4600014109

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	4,020.00	19,533.00	Increase funds.	

Amd. 1	20,000.00	19,533.00	Increases funds and extends contract date.	06/30/2009
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Original:	20,000.00		To purchase In-Patient Residential Drug Treatment for Areas 1, 2, 3 and 5, but will accept statewide DCFS referrals.	
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84 . Agency: Human Services Department		Contractor: Generations Adoption Services, Inc.	
Div/Prog: Children And Family		Location: Percy	State: AR
Total Authorized:	\$36,000.00	Org. Term 07/01/2007 06/30/2008	Procurement: Request for Qualification - Contract Extension
Total After Review:	\$72,000.00	Funding Federal - 95% - SSBG, Adoption Opportunities; State - 5%	
Total Projected:	\$144,000.00	Contract Number: 4600012733	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	36,000.00	20,100.00	Increases funds and extends contract date.
Original:	36,000.00	To purchase adoption services in DCFS Area 3. Counties include Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk & Saline.	
85 . Agency: Human Services Department		Contractor: Glenview Elementary, North Little Rock School District	
Div/Prog: Children And Family		Location: North Little Rock	State: AR
Total Authorized:	\$54,000.00	Org. Term 08/21/2006 06/30/2007	Procurement: Request for Qualification - Contract Extension
Total After Review:	\$81,000.00	Funding Federal - 100% - SSBG	
Total Projected:	\$108,000.00	Contract Number: 4600010968	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 2	27,000.00	46,227.28	Increases funds and extends contract date.
History:			
Amd. 1	27,000.00	16,789.15	Increases funds for services and extends contract date.
Original:	27,000.00	To purchase the services of a Human Services Worker in the School in DCFS Area 6, Pulaski County.	
86 . Agency: Human Services Department		Contractor: Green Co. Tech School District	
Div/Prog: Children And Family		Location: Paragould	State: AR
Total Authorized:	\$53,728.00	Org. Term 08/15/2007 06/30/2008	Procurement: Request for Proposal - Contract Extension
Total After Review:	\$107,456.00	Funding Federal - 100% - Social Services Block Grant	
Total Projected:	\$214,912.00	Contract Number: 4600012949	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	53,728.00	31,857.67	Increases funds and extends contract date.
Original:	53,728.00	To purchase services of two (2) Human Services Workers in the Greene Co. Tech School District in DCFS Area 8, Greene County.	
87 . Agency: Human Services Department		Contractor: Harrison School District	
Div/Prog: Children And Family		Location: Harrison	State: AR
Total Authorized:	\$28,709.00	Org. Term 08/15/2007 06/30/2008	Procurement: Request for Proposal - Contract Extension
Total After Review:	\$57,418.00	Funding Federal - 100% - SSBG	
Total Projected:	\$114,836.00	Contract Number: 4600012870	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	28,709.00	22,665.00	Increases funds and extends contract date.
Original:	28,709.00	To purchase services of a Human Service Worker in the School District in DCFS Area 5, Boone County.	
88 . Agency: Human Services Department		Contractor: Heartwoods, Inc.	
Div/Prog: Children And Family		Location: Alexander	State: AR
Total Authorized:	\$145,850.00	Org. Term 07/01/2007 06/30/2008	Procurement: Request for Qualification - Contract Extension
Total After Review:	\$291,700.00	Funding Federal - 95% - SSBG, Adoption Opportunities; State - 5%	
Total Projected:	\$583,400.00	Contract Number: 4600012740	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	145,850.00	113,650.00	Increases funds for services and extends contract date.
Original:	145,850.00	To purchase Adoption Services in DCFS Area 3, 4, 5, 6, 7 & 8. Conties included	

are: Baxter, Bradley, Calhoun, Clark, Clay, Cleveland, Columbai, Conway, Craighead, Dallas, Faulkner, Fulton, Garland, Grant, Greene, Hempstead, Hot Spring, Howard, IZard, Jefferson, Lafayette, Lawrence, Lincoln, Little River, Lonoke, Marion, Miller, Mississippi, Montgomery, Nevada, Newton, Ouachita, Perry, Polk, Pope, Prairie, Pulaski, Randolph, Saline, Searcy, Sevier, Sharp, Union, & Van Buren.

89 . Agency: Human Services Department
Div/Prog: Children And Family
Contractor: Hermitage School District
Location: Hermitage **State:** AR
Total Authorized: \$23,175.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$46,350.00 **Funding** Federal - 100% - SSBG
Total Projected: \$92,700.00 **Contract Number:** 4600012871

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	23,175.00	19,598.19	Increases funds and extends contract date.	06/30/2009
Original:	23,175.00		To purchase the services of a Human Services Worker in the School in DCFS area 7 of Bradley county.	

90 . Agency: Human Services Department
Div/Prog: Children And Family
Contractor: HLH Consultants, LLC
Location: Little Rock **State:** AR
Total Authorized: \$100,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$200,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%
Total Projected: \$300,000.00 **Contract Number:** 4600012770

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	100,000.00	68,554.69	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	25,000.00	48,700.47	To increase funds.	
Original:	75,000.00		To purchase Intensive Family Services in DCFS Areas 6 & 7. The service coverage areas are Jefferson & Pulaski Counties.	

91 . Agency: Human Services Department
Div/Prog: Children And Family
Contractor: HLH Consultants, LLC
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal
Total After Review: \$200,000.00 **Funding** Federal - 100% - Title XX (SSBG)
Total Projected: \$800,000.00 **Contract Number:** 4600014970

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	200,000.00		Counseling Services are based on a family-centered approach and are intended to strengthen family functioning and are intended for families whose children are at risk of an out-of-home placement or have experienced an out-of-home placement and reunification is planned. Services are rendered in Pulaski County.	

92 . Agency: Human Services Department
Div/Prog: Children And Family
Contractor: HLH Counsultants, LLC
Location: Little Rock **State:** AR
Total Authorized: \$37,800.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$75,600.00 **Funding** Federal - 100% - SSBG
Total Projected: \$151,200.00 **Contract Number:** 4600012747

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	37,800.00	9,450.00	Increases funds and extends contract date.	06/30/2009
Original:	37,800.00		To purchase Home Studies in DCFS Areas 6 & 7. The service coverage areas are Jefferson & Pulaski counties.	

93 . Agency: Human Services Department
Div/Prog: Children And Family
Contractor: Hot Springs School District
Location: Hot Springs **State:** AR
Total Authorized: \$26,976.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$53,952.00 **Funding** Federal - 100%
Total Projected: \$107,904.00 **Contract Number:** 4600012872

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	26,976.00	25,790.40	Increases funds and extends contract date.	06/30/2009
Original:	26,976.00		To purchase services of a Human Services in the School in DCFS Area 3, Garland County.	
<hr/>				
94 . Agency:	Human Services Department		Contractor: Housely Counseling Associates, Inc.	
Div/Prog:	Children And Family		Location: Fayetteville	State: AR
Total Authorized:		Org. Term 07/01/2008 06/30/2009	Procurement: Request for Proposal	
Total After Review:	\$100,000.00	Funding Federal - 100% - SSBG CFDA		
Total Projected:	\$400,000.00		Contract Number: 4600015005	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		To purchase counseling Services in Benton, Carroll, Madison and Washington counties..	
<hr/>				
95 . Agency:	Human Services Department		Contractor: James M. Wunderle, dba NWA Family Counseling Inc.	
Div/Prog:	Children And Family		Location: Springdale	State: AR
Total Authorized:		Org. Term 07/01/2008 06/30/2009	Procurement: Request for Proposal	
Total After Review:	\$100,000.00	Funding Federal - 100% - SSBG CFDA		
Total Projected:	\$400,000.00		Contract Number: 4600014969	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		To provide counseling services in Baxter, Boone, Conway, Faulkner, Marion, Newton, Pope, Searcy and Van Buren counties.	
<hr/>				
96 . Agency:	Human Services Department		Contractor: Langston Magnet School, Hot Springs School District #6	
Div/Prog:	Children And Family		Location: Hot Springs	State: AR
Total Authorized:	\$54,000.00	Org. Term 08/21/2006 06/30/2007	Procurement: Request for Qualification - Contract Extension	
Total After Review:	\$81,000.00	Funding Federal - 100% - SSBG		
Total Projected:	\$108,000.00		Contract Number: 4600010739	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	27,000.00	42,750.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	27,000.00	13,500.00	Increases funds for services and extends contract date.	06/30/2008
Original:	27,000.00		To purchase the services of a Human Services Worker in the Langston Magnet School, Hot Springs School District #6, in DCFS Area 3 (Garland County).	
<hr/>				
97 . Agency:	Human Services Department		Contractor: Lee County Family Resource Center	
Div/Prog:	Children And Family		Location: Marianna	State: AR
Total Authorized:	\$90,000.00	Org. Term 08/19/2005 06/30/2006	Procurement: Request for Proposal - Contract Extension	
Total After Review:	\$120,000.00	Funding Federal - 100% - CAPTA		
Total Projected:			Contract Number: 4600008535	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	30,000.00	78,419.62	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 2	30,000.00	48,387.59	Increases funds for services and extends contract date.	06/30/2008
1	30,000.00	15,710.47	Increases funds for services and extends contract date.	06/30/2007
Original:	30,000.00		To purchase Fatherhood Initiative services in DCFS Area 10 (St. Francis and Monroe Counties).	
<hr/>				
98 . Agency:	Human Services Department		Contractor: Lee County Family Resource Center	
Div/Prog:	Children And Family		Location: Marianna	State: AR
Total Authorized:	\$54,000.00	Org. Term 07/01/2006 06/30/2007	Procurement: Competitive Bid - Contract Extension	
Total After Review:	\$81,000.00	Funding Federal - 75% - Safe and Stable Families; State - 25%		
Total Projected:	\$108,000.00		Contract Number: 4600010319	

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	27,000.00	47,199.90	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	27,000.00	24,989.93	Increases funds for services and extends contract date.	06/30/2008
Original:	27,000.00		To provide Family Resource Center Services in St. Francis County.	

99 . Agency: Human Services Department **Contractor:** Lee County Family Resource Center
Div/Prog: Children And Family **Location:** Marianna **State:** AR
Total Authorized: \$27,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$54,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%
Total Projected: \$108,000.00 **Contract Number:** 4600012831

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	27,000.00	18,552.55	Increases funds and extends contract date.	06/30/2009
Original:	27,000.00		To purchase in Lee County the services of a Family Resource Center in DCFS Area 10.	

100 . Agency: Human Services Department **Contractor:** Lee County School District
Div/Prog: Children And Family **Location:** Marianna **State:** AR
Total Authorized: \$108,000.00 **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: \$216,000.00 **Contract Number:** 4600010820

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

101 . Agency: Human Services Department **Contractor:** Little Rock School District
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$35,180.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$70,360.00 **Funding** Federal - 100% - SSBG Title XX
Total Projected: \$140,720.00 **Contract Number:** 4600012873

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

102 . Agency: Human Services Department **Contractor:** Magazine Public Schools
Div/Prog: Children And Family **Location:** Magazine **State:** AR
Total Authorized: \$19,268.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$38,536.00 **Funding** Federal - 100% - SSBG
Total Projected: \$77,072.00 **Contract Number:** 4600012874

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

103 . Agency: Human Services Department **Contractor:** Marked Tree School District
Div/Prog: Children And Family **Location:** Marked Tree **State:** AR
Total Authorized: \$24,958.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$49,916.00 Funding Federal - 100% - Social Services Block Grant

Total Projected: \$99,832.00

Contract Number: 4600012875

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

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

Total Authorized: \$23,500.00 **Org. Term** 09/03/2006 06/30/2007 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$34,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$32,000.00

Contract Number: 4600011533

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	10,500.00	16,517.76	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 3	2,500.00	16,222.80	Increase funds.	
2	5,000.00	3,687.00	Increase funds.	
1	8,000.00	3,687.00	Increases funds and extends contract date.	06/30/2008
Original:	8,000.00		To purchase Respite Care Services in DCFS area 9 Cleburn, Crittenden, Cross, Independence, Jackson, Poinsett, Stone, White and Woodruff counties.	

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

Total Authorized: \$18,400.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$36,800.00 **Funding** Federal - 75% - Safe and Stable Families CFDA; State - 25%

Total Projected: \$73,600.00

Contract Number: 4600012766

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	18,400.00	7,200.00	Increases funds and extends contract date.	06/30/2009
Original:	18,400.00		To purchase psychological Evaluations in DCFS Areas 8 and 9 in Clay, Craighead, Fulton, Greene, Iazard, Lawrence, Mississippi, Poinsett, Randolph and Scott counties.	

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

Total Authorized: \$712,472.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$1,424,944.00 **Funding** Federal - 44.66% - Title IV-E (CFDA 93.658); State - 55.34%

Total Projected: \$3,133,160.00

Contract Number: 4600012781

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	712,472.00	456,136.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 2	-70,818.00	344,840.00	Reduce funds.	
1	0.00	113,072.00	Adjust funds.	
Original:	783,290.00		To purchase therapeutic Foster Care Services for DCFS clients statewide.	

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

Total Authorized: \$23,330.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$46,660.00 **Funding** Federal - 100% - SSBG

Total Projected: \$93,320.00

Contract Number: 4600012876

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	23,330.00	15,554.06	Increases funds and extends contract date.	06/30/2009
Original:	23,330.00		To purchase the services of a Human Services Worker in the School in DCFS	

108 . Agency: Human Services Department		Contractor: Newton County Family Resource Center, Inc.	
Div/Prog: Children And Family		Location: Jasper	State: AR
Total Authorized:	\$27,000.00	Org. Term 07/01/2007 06/30/2008	Procurement: Request for Proposal - Contract Extension
Total After Review:	\$54,000.00	Funding Federal - 75% - Safe & Stable Families; State - 25%	
Total Projected:	\$108,000.00	Contract Number: 4600012832	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	27,000.00	20,507.08	Increases funds and extends contract date.
Original:	27,000.00		To purchase in Newton county the services of a Family Resource Center in DCGS Area 5.
109 . Agency: Human Services Department		Contractor: North Little Rock School District, Boone Park Elementary	
Div/Prog: Children And Family		Location: North Little Rock	State: AR
Total Authorized:	\$54,000.00	Org. Term 08/21/2006 06/30/2007	Procurement: Request for Qualification - Contract Extension
Total After Review:	\$81,000.00	Funding Federal - 100% - SSBG	
Total Projected:	\$108,000.00	Contract Number: 4600010740	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 2	27,000.00	46,227.28	Increases funds and extends contract date.
History:			
Amd. 1	27,000.00	18,385.00	Increases funds for services and extends contract date.
Original:	27,000.00		To purchase the services of a Human Services Worker in the school in DCFS Area 6 (Pulaski County).
110 . Agency: Human Services Department		Contractor: Northwest Arkansas Children's Shelter, Inc.	
Div/Prog: Children And Family		Location: Bentonville	State: AR
Total Authorized:	\$1,551,746.84	Org. Term 07/01/2005 06/30/2006	Procurement: Request for Proposal
Total After Review:	\$1,605,601.30	Funding Federal - 84% - IV-E Maintenance; SSBG; State - 16%	
Total Projected:		Contract Number: 4600008038	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 6	53,854.46	1,119,135.15	Increase funds.
History:			
Amd. 5	380,833.70	1,061,287.95	Increases funds and extends contract date.
4	380,833.70	419,235.60	Increases funds for services and extends contract date.
3	395,039.72	211,244.32	Increases funds for services and extends contract date.
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.
111 . Agency: Human Services Department		Contractor: Osceola School District	
Div/Prog: Children And Family		Location: Osceola	State: AR
Total Authorized:	\$270,000.00	Org. Term 08/21/2006 06/30/2007	Procurement: Request for Qualification - Contract Extension
Total After Review:	\$405,000.00	Funding Federal - 100% - SSBG	
Total Projected:	\$540,000.00	Contract Number: 4600010765	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 2	135,000.00	214,707.56	Increases funds and extends contract date.
History:			
Amd. 1	135,000.00	72,458.69	Increases funds for services and extends contract date.
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..
112 . Agency: Human Services Department		Contractor: Outcomes, Incorporated	
Div/Prog: Children And Family		Location: Fayetteville	State: AR

Total Authorized: \$591,400.40 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal

Total After Review: \$651,400.40 **Funding** State - 100%

Total Projected: \$1,761,039.00

Contract Number: 4600012806

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	60,000.00	244,072.79	Increase funds.	
History:				
Amd. 2	295,700.20	210,252.39	Increases funds and extends contract date.	06/30/2009
1	44,123.20	18,057.44	Increases funds for services.	
Original:	251,577.00		To purchase Developmental Disability Services for DCFS clients statewide.	

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

Contractor: Ozark Counseling Services, Inc.

Location: Mountain Home

State: AR

Total Authorized: \$148,148.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$296,296.00 **Funding** Federal - 42% - Title IV-E (Foster Care) (CFDA); State - 58%

Total Projected: \$1,404,520.00

Contract Number: 4600012782

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	148,148.00	90,576.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	-202,982.00	67,340.00	Reduce funds.	
Original:	351,130.00		To purchase therapeutic Foster Care Services for DCFS clients statewide.	

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

Contractor: Ozark Guidance Center, Inc.

Location: Springdale

State: AR

Total Authorized: \$526,214.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$1,052,428.00 **Funding** Federal - 45% - Title IV-E; State - 55%

Total Projected: \$2,268,840.00

Contract Number: 14600012783

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	526,214.00	349,724.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 2	-40,996.00	256,854.00	Reduces funds.	
1	0.00	81,696.00	Adjust funding.	
Original:	567,210.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

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

Contractor: Ozark Public Schools

Location: Ozark

State: AR

Total Authorized: \$21,003.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$42,006.00 **Funding** Federal - 100%

Total Projected: \$84,012.00

Contract Number: 4600012877

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

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

Contractor: Palestine Wheatley School District

Location: Palestine

State: AR

Total Authorized: \$27,000.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$54,000.00 **Funding** Federal - 100% - Social Services Block Grant

Total Projected: \$108,000.00

Contract Number: 4600012883

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	27,000.00	22,053.28	Increases funds and extends contract date.	06/30/2009

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Original: 27,000.00 To purchase services of a Human Services Worker in the Palestine Wheatley School District in DCFS Area 10, St. Francis County.

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

Total Authorized: \$18,948.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$37,896.00 **Funding** Federal - 100% - Social Services Block Grant

Total Projected: \$75,792.00 **Contract Number:** 4600012878

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	18,948.00	13,973.82	Increases funds and extends contract date.	06/30/2009

Original: 18,948.00 To purchase the services of a Human Service Worker in the Pangburn School District in part of DCFS Area 9 (White County).

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

Total Authorized: \$22,630.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Competitive Bid - Contract Extension

Total After Review: \$45,260.00 **Funding** Federal - 100% - SSBG

Total Projected: \$90,520.00 **Contract Number:** 4600012879

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	22,630.00	13,305.76	Increases funds and extends contract date.	06/30/2009

Original: 22,630.00 To purchase the services of a Human Services Worker in the School in DCFS Area 2 of Logan county.

119 . Agency: Human Services Department **Contractor:** Paul Deyoub
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$124,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$248,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$576,000.00 **Contract Number:** 4600012768

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	124,000.00	49,000.00	Increases funds for services and extends contract date.	06/30/2009

History:
Amd. 1 -20,000.00 35,100.00 Reduces funds.

Original: 144,000.00 To purchase psychological evaluations in Area 6 (Pulaski County).

120 . Agency: Human Services Department **Contractor:** Phoenix Youth & Family Services
Div/Prog: Children And Family **Location:** Crossett **State:** AR

Total Authorized: \$27,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$54,000.00 **Funding** Federal - 75% - Safe & Stable Families CFDA; State - 25%

Total Projected: \$108,000.00 **Contract Number:** 4600012836

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	27,000.00	18,429.93	Increases funds and extends contract date.	06/30/2009

Original: 27,000.00 To purchase the services of a Family Resource Center in Desha County, part of DCFS Area 10.

121 . Agency: Human Services Department **Contractor:** Phoenix Youth & Family Services
Div/Prog: Children And Family **Location:** Crossett **State:** AR

Total Authorized: \$27,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$54,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$108,000.00 **Contract Number:** 4600012833

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	27,000.00	19,299.43	Increases funds and extends contract date.	06/30/2009

Original: 27,000.00 To purchase the services of a Family Resource Center in Chicot County, part of

122 . Agency: Human Services Department		Contractor: Phoenix Youth & Family Services, Inc.	
Div/Prog: Children And Family		Location: Crossett	
		State: AR	
Total Authorized:	\$90,000.00	Org. Term 08/19/2005 06/30/2006	Procurement: Request for Proposal - Contract Extension
Total After Review:	\$120,000.00	Funding Federal - 100% - CAPTA	
Total Projected:		Contract Number: 4600008536	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 3	30,000.00	78,302.14	Increases funds and extends contract date.
			New Exp Date
			06/30/2009
History:			
Amd. 2	30,000.00	44,572.00	Increases funds for services and extends contract date.
			06/30/2008
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).	
123 . Agency: Human Services Department		Contractor: Robert L. Spray, Ph.D., PA	
Div/Prog: Children And Family		Location: Fort Smith	
		State: AR	
Total Authorized:	\$123,000.00	Org. Term 08/21/2006 06/30/2007	Procurement: Competitive Bid - Contract Extension
Total After Review:	\$178,000.00	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. 3	55,000.00	74,000.00	Increases funds and extends contract date.
			New Exp Date
			06/30/2009
History:			
Amd. 2	55,000.00	21,500.00	Increases funds for services and extends contract date.
			06/30/2008
1	55,000.00	4,000.00	Increases funds for services and changes procurement method to Request for Proposal.
Original:	13,000.00	To purchase and provide psychological evaluation services in DCFS Area 2 (Sebastian County).	
124 . Agency: Human Services Department		Contractor: Russellville School District	
Div/Prog: Children And Family		Location: Russellville	
		State: AR	
Total Authorized:	\$28,732.00	Org. Term 08/15/2007 06/30/2008	Procurement: Request for Proposal - Contract Extension
Total After Review:	\$57,464.00	Funding Federal - 100% - Social Services Block Grant	
Total Projected:	\$114,928.00	Contract Number: 4600012880	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	28,732.00	18,927.74	Increases funds and extends contract date.
			New Exp Date
			06/30/2009
Original:	28,732.00	To purchase services of a Human Service Worker in the Russellville School District in part DCFS Area 5, Pope County.	
125 . Agency: Human Services Department		Contractor: Seventh Street Elementary North Little Rock School District	
Div/Prog: Children And Family		Location: North Little Rock	
		State: AR	
Total Authorized:	\$54,000.00	Org. Term 08/21/2006 06/30/2007	Procurement: Request for Qualification - Contract Extension
Total After Review:	\$81,000.00	Funding Federal - 100% - SSBG	
Total Projected:	\$108,000.00	Contract Number: 4600010969	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 2	27,000.00	46,227.29	Increases funds and extends contract date.
			New Exp Date
			06/30/2009
History:			
Amd. 1	27,000.00	16,789.15	Increases funds and extends contract date.
			06/30/2008
Original:	27,000.00	To purchase the services of a Human Services Worker in the School in DCFS Area 6, Pulaski County.	
126 . Agency: Human Services Department		Contractor: Sherrie M. Bell, P.A. Inc.	
Div/Prog: Children And Family		Location: Camden	
		State: AR	
Total Authorized:	\$17,640.00	Org. Term 12/15/2006 06/30/2007	Procurement: Competitive Bid - Contract Extension

Total After Review: \$26,640.00 **Funding** Federal - 100% - CAPTA

Total Projected: \$34,560.00

Contract Number: 4600012109

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	9,000.00	14,639.96	Increases funds for services and extends contract date.	06/30/2009
History:				
Amd. 1	9,000.00	3,702.84	Increases funds for services and extends contract date.	06/30/2008
Original:	8,640.00		To provide Citizen Review Panel Services in DCFS Area 4 (Ouachita County) to review issues associated with maltreatment.	

127 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Children And Family **Location:** Magnolia **State:** AR

Total Authorized: \$638,930.74 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$846,124.88 **Funding** Federal - 83% - Title IV-E Maintenance; SSBG; State - 17%

Total Projected: **Contract Number:** 4600008040

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	207,194.14	493,481.66	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 5	-44,652.21	487,822.93	Reduce funds.	
4	251,846.35		Increases funds and extends contract date.	06/30/2008
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.	06/30/2007
1	0.00		Revises Performance Indicators.	
Original:	179,890.25		To provide emergency shelter services for DCFS clients statewide.	

128 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Children And Family **Location:** Magnolia **State:** AR

Total Authorized: \$346,596.03 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$693,192.06 **Funding** Federal - 36% - Foster Care IV E; State - 64%

Total Projected: \$1,786,514.40 **Contract Number:** 4600012921

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	346,596.03	225,047.79	Increases funds for services and extends contract date.	06/30/2009
History:				
Amd. 1	-100,032.57	161,010.63	Reduces funds.	
Original:	446,628.60		To purchase Residential Treatment Services for DCFS clients statewide.	

129 . Agency: Human Services Department **Contractor:** Southwest Arkansas Counseling & Mental Health Center, Inc.
Div/Prog: Children And Family **Location:** Texarkana **State:** AR

Total Authorized: \$72,002.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$144,004.00 **Funding** Federal - 49% - Title Iv-E Foster Care; State - 51%

Total Projected: \$540,200.00 **Contract Number:** 4600012839

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	72,002.00	20,424.00	Increases funds for services and extends contract date.	06/30/2009
History:				
Amd. 1	-63,048.00	11,544.00	Reduces Funds.	
Original:	135,050.00		To purchase Therapeutic Foster Care Services for DCFS clients Statewide.	

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

Total Authorized: \$21,960.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$43,920.00 **Funding** State - 100%

Total Projected: \$153,720.00 **Contract Number:** 4600012813

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	21,960.00	0.00	Increases funds and extends contract date.	06/30/2009
Original:	21,960.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

131 . Agency: Human Services Department **Contractor:** Theresa Caldwell
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification

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

Total Projected: \$315,000.00

Contract Number: 4600015152

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	45,000.00		To purchase Legal Representation for minor children and clients in the custody of the Division of Children and Family Services statewide.	

132 . Agency: Human Services Department **Contractor:** Training Resources, Inc.
Div/Prog: Children And Family **Location:** North Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal

Total After Review: \$49,800.00 **Funding** Federal - 75% - Safe & Stable Families CFDA; State - 25%

Total Projected: \$199,200.00

Contract Number: 4600014986

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	49,800.00		To provide Psychological Evaluation in DCFS Areas 3 and 4 which include Clark, Columbia, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier and Union counties.	

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

Total Authorized: \$850,556.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$1,701,112.00 **Funding** Federal - 42% - Title IV-E Administration and Maintenance; State - 58%

Total Projected: \$3,673,360.00

Contract Number: 4600012785

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	850,556.00	544,936.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	-67,784.00	419,580.00	Reduce funds.	
Original:	918,340.00		To purchase therapeutic Foster Care Services for DCFS clients statewide.	

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

Total Authorized: \$108,000.00 **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: \$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. 2	54,000.00	72,000.00	Increases funds and extends contract date.	06/30/2009
History:				
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).	

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

Total Authorized: \$61,320.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$122,640.00 **Funding** State - 100%

Total Projected: \$754,936.00

Contract Number: 4600012811

<u>Org/Amd:</u>	<u>Amount:</u>	<u>Objectives:</u>	<u>New Exp Date</u>
Amd. 2	61,320.00	15,330.00	Increases funds and extends contract date.

History:

Amd. 1 -46,528.00 15,330.00 Reduce funds.
 Original: 107,848.00 To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.

136 . Agency: Human Services Department **Contractor:** United Methodist Children's Home, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$518,592.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$686,784.00 **Funding** Federal - 79.43% - Title IV-E/SSBG; State - 20.57%
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. 6	168,192.00	313,858.56	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 5	0.00	291,586.56	Reduce funds.	
4	175,200.00	228,864.00	Increases funds for services and extends contract date.	06/30/2008
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	-7,008.00		Revises Performance Indicators.	
Original:	140,160.00		To purchase Emergency shelter services for DCFS clients statewide.	

137 . Agency: Human Services Department **Contractor:** United Methodist Children's Home, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$1,836,315.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal
Total After Review: \$3,748,680.00 **Funding** Federal - 40.85% - Title IV-E; State - 59.15%
Total Projected: \$7,345,260.00 **Contract Number:** 4600012897

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	76,050.00	1,404,936.00	Increase funds.	
Amd. 1	1,836,315.00	1,235,637.00	Increases funds and extends contract date.	06/30/2009
Original:	1,836,315.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

138 . Agency: Human Services Department **Contractor:** United Methodist Children's Home, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$540,200.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$1,080,400.00 **Funding** Federal - 44.66%; State - 55.34%
Total Projected: \$2,160,800.00 **Contract Number:** 4600012786

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	540,200.00	335,146.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	0.00	252,192.00	Adjust funding	
Original:	540,200.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

139 . Agency: Human Services Department **Contractor:** Warren School District
Div/Prog: Children And Family **Location:** Warren **State:** AR
Total Authorized: \$22,604.00 **Org. Term** 08/15/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$45,208.00 **Funding** Federal - 100% - SSBG CFDA
Total Projected: \$90,416.00 **Contract Number:** 4600012881

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	22,604.00	22,604.00	Increases funds and extends contract date.	06/30/2009
Original:	22,604.00		To purchase the services of a Human Services Worker in the School in DCFS Area 7 of Bradley county.	

140 . Agency: Human Services Department **Contractor:** Watershed Human & Community Development Agency, Inc.
Div/Prog: Children And Family

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Location: Little Rock State: AR

Total Authorized: \$81,000.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension

Total After Review: \$108,000.00 Funding Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: Contract Number: 4600007975

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	27,000.00	72,344.33	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 2	27,000.00	40,769.09	Increases funds for services and extends contract date.	06/30/2008
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).	

141 . Agency: Human Services Department Contractor: West Fork School District #141
Div/Prog: Children And Family Location: West Fork State: AR

Total Authorized: \$35,572.00 Org. Term 08/15/2007 06/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$71,144.00 Funding Federal - 100% - SSBG

Total Projected: \$142,288.00 Contract Number: 4600012882

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	35,572.00	28,174.39	Increases funds and extends contract date.	06/30/2009
Original:	35,572.00		To purchase the services of a Human Services Worker in the School in DCFS Area 5, Washington County.	

142 . Agency: Human Services Department Contractor: Western Arkansas Counseling & Guidance Center, Inc.
Div/Prog: Children And Family Location: Fort Smith State: AR

Total Authorized: \$357,420.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension

Total After Review: \$714,840.00 Funding Federal - 32% - Foster Care - Title IV-E; State - 68%

Total Projected: \$1,728,640.00 Contract Number: 4600012787

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	357,420.00	198,912.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 2	-74,740.00	168,868.00	Reduces funding.	
1	0.00	61,642.00	Adjust funding.	
Original:	432,160.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

143 . Agency: Human Services Department Contractor: Winn Counseling, PA
Div/Prog: Children And Family Location: Gentry State: AR

Total Authorized: \$36,000.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$72,000.00 Funding Federal - 100% - Social Services Block Grant

Total Projected: \$144,000.00 Contract Number: 4600012751

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	36,000.00	19,350.00	Increases funds and extends contract date.	06/30/2009
Original:	36,000.00		To purchase Home Studies for DCFS in Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties.	

144 . Agency: Human Services Department Contractor: Winn Counseling, PA
Div/Prog: Children And Family Location: Gentry State: AR

Total Authorized: \$72,996.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension

Total After Review: \$145,992.00 Funding Federal - 95% - SSBG; Title XX; State - 5%

Total Projected: \$291,984.00 Contract Number: 4600012759

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	72,996.00	46,850.00	Increases funds for services and extends contract date.	06/30/2009
Original:	72,996.00		To purchase adoption services for DCFS in Benton, Carroll, Franklin, Johnson, Logan, Madison, Scott, Sebastian, Washington and Yell Counties.	

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

Total Authorized: \$27,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$54,000.00 **Funding** Federal - 100% - Title XX (SSBG)

Total Projected: \$27,000.00 **Contract Number:** 4600012752

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	27,000.00	17,100.00	Increases funds for services and extends contract date.	06/30/2009
Original:	27,000.00		To purchase Home Studies in DCFS Area 6, Pulaski County.	

146 . Agency: Human Services Department **Contractor:** Boston Mountain Rural Health Center, Inc.
Div/Prog: County Operations **Location:** Marshall **State:** AR

Total Authorized: \$70,892.75 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Law-Social Security Act - Contract Extension

Total After Review: \$141,785.50 **Funding** Federal - 50% - Medicaid; State - 50%

Total Projected: \$141,785.50 **Contract Number:** 4600012443

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	70,892.75	52,575.14	Increases funds and extends contract date.	06/30/2009
Original:	70,892.75		To allow poverty level pregnant women (and children under the age of 18), residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers (as prescribed in Section 1902 (a) (55) of the Social Security Act. Services are provided statewide.	

147 . Agency: Human Services Department **Contractor:** CABUN Rural Health Services, Inc.
Div/Prog: County Operations **Location:** Hampton **State:** AR

Total Authorized: \$86,740.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Law-Federal Social Security Act - Contract Extension

Total After Review: \$173,480.00 **Funding** Federal - 50% - Medicaid; State - 50%

Total Projected: \$173,480.00 **Contract Number:** 4600012417

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	86,740.00	43,700.99	Increases funds and extends contract date.	06/30/2009
Original:	86,740.00		To allow poverty level pregnant women (and children under the age of 18), residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers. Services are provided statewide.	

148 . Agency: Human Services Department **Contractor:** Corning Area Healthcare, Inc.
Div/Prog: County Operations **Location:** Corning **State:** AR

Total Authorized: \$64,782.26 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Law-Federal Social Security Act - Contract Extension

Total After Review: \$129,564.52 **Funding** Federal - 50% - Medicaid; State - 50%

Total Projected: \$129,564.52 **Contract Number:** 4600012418

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	64,782.26	47,686.31	Increases funds and extends contract date.	06/30/2009
Original:	64,782.26		To allow poverty level pregnant women (and children under the age of 18), residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers. Services are provided statewide.	

149 . Agency: Human Services Department **Contractor:** East Arkansas Family Health Center, Inc.
Div/Prog: County Operations **Location:** West Memphis **State:** AR

Total Authorized: \$33,017.70 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Law-Federal Social Security Act - Contract Extension

Total After Review: \$66,033.70 **Funding** Federal - 50% - Medicaid; State - 50%

Total Projected: \$66,035.40 **Contract Number:** 4600012486

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	33,016.00	20,866.62	Increases funds and extends contract date.	06/30/2009
Original:	33,017.70		To allow poverty level pregnant women (and children under the age of 18), residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers. Services are provided statewide.	

150 . Agency: Human Services Department **Contractor:** Healthy Connections, Inc.
Div/Prog: County Operations **Location:** Mena **State:** AR

Total Authorized: \$46,258.93 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Law-Federal Social Security Act - Contract Extension

Total After Review: \$92,517.86 **Funding** Federal - 50% - Medicaid; State - 50%

Total Projected: \$92,517.86 **Contract Number:** 4600012419

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	46,258.93	29,171.93	Increases funds and extends contract date.	06/30/2009
Original:	46,258.93		To allow poverty level pregnant women (and children under the age of 18), residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers. Services are provided statewide.	

151 . Agency: Human Services Department **Contractor:** Jefferson Comprehensive Care System, Inc.
Div/Prog: County Operations **Location:** Pine Bluff **State:** AR

Total Authorized: \$69,065.21 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Law-Federal Social Security Act - Contract Extension

Total After Review: \$138,130.42 **Funding** Federal - 50% - Medicaid; State - 50%

Total Projected: \$138,130.42 **Contract Number:** 4600012515

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	69,065.21	42,551.88	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	0.00	25,792.39	Adjust funding	
Original:	69,065.21		To allow poverty level pregnant women (and children under the age of 18), residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers. Services are provided statewide.	

152 . Agency: Human Services Department **Contractor:** Lee County Cooperative Clinic
Div/Prog: County Operations **Location:** Marianna **State:** AR

Total Authorized: \$39,295.56 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Law-Federal Social Security Act - Contract Extension

Total After Review: \$78,591.12 **Funding** Federal - 50% - Medicaid; State - 50%

Total Projected: \$78,591.12 **Contract Number:** 4600012450

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	39,295.56	27,415.86	Increases funds and extends contract date.	06/30/2009
Original:	39,295.56		To allow poverty level pregnant women (and children under the age of 18), residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers. Services are provided statewide.	

153 . Agency: Human Services Department **Contractor:** Mainline Health Care Systems
Div/Prog: County Operations **Location:** Portland **State:** AR

Total Authorized: \$71,097.84 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Law-Federal Social Security Act - Contract Extension

Total After Review: \$142,195.68 **Funding** Federal - 50% - Medicaid; State - 50%

Total Projected: \$142,195.68 **Contract Number:** 4600012459

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	71,097.84	36,644.74	Increases funds and extends contract date.	06/30/2009
Original:	71,097.84		To allow poverty level pregnant women (and children under the age of 18), residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers. Services are provided statewide.	

154 . Agency: Human Services Department **Contractor:** Mid-Delta Health Systems, Inc.
Div/Prog: County Operations **Location:** Clarendon **State:** AR

Total Authorized: \$41,495.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Law-Federal Social Security Act - Contract Extension

Total After Review: \$82,990.00 **Funding** Federal - 50% - Medicaid; State - 50%

Total Projected: \$82,990.00

Contract Number: 4600012479

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	41,495.00	22,368.58	Increases funds and extends contract date.	06/30/2009
Original:	41,495.00		To allow poverty level pregnant women (and children under the age of 18), residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers. Services are provided statewide.	

155 . Agency: Human Services Department **Contractor:** River Valley Primary Care Services, Inc.
Div/Prog: County Operations **Location:** Ratcliff **State:** AR

Total Authorized: \$44,462.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Law-Federal Social Security Act - Contract Extension

Total After Review: \$97,056.00 **Funding** Federal - 50% - Medicaid; State - 50%

Total Projected: \$88,924.00

Contract Number: 4600012468

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	52,594.00	29,510.35	Increases funds and extends contract date.	06/30/2009
Original:	44,462.00		To allow poverty level pregnant women (and children under the age of 18), residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers. Services are provided statewide.	

156 . Agency: Human Services Department **Contractor:** St. Francis House NWA, Inc.
Div/Prog: County Operations **Location:** Springdale **State:** AR

Total Authorized: \$45,779.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Law-Federal Social Security Act - Contract Extension

Total After Review: \$128,113.00 **Funding** Federal - 50% - Medicaid; State - 50%

Total Projected: \$91,558.00

Contract Number: 4600012429

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	82,334.00	26,376.72	Increases funds and extends contract date.	06/30/2009
History:				
Amd.				
Original:	45,779.00		To allow poverty level pregnant women (and children under the age of 18), residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers. Services are provided statewide.	

157 . Agency: Human Services Department **Contractor:** Watershed Human & Community Development Agency, Inc.
Div/Prog: County Operations **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal

Total After Review: \$56,238.00 **Funding** Federal - 100% - Social Services Block Grant

Total Projected: \$393,666.00

Contract Number: 4600015054

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	56,238.00		This contract is for Supportive Services for Children and Families and Special Services for the Disabled in Pulaski County.	

158 . Agency: Human Services Department **Contractor:** White River Rural Health Center, Inc.
Div/Prog: County Operations **Location:** Augusta **State:** AR

Total Authorized: \$137,777.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Law-Federal Social Security Act - Contract Extension

Total After Review: \$275,554.00 **Funding** Federal - 50% - Medicaid; State - 50%

Total Projected: \$275,554.00

Contract Number: 4600012421

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	137,777.00	93,505.15	Increases funds and extends contract date.	06/30/2009
Original:	137,777.00		To allow poverty level pregnant women (and children under the age of 18), residing in the State of Arkansas, to apply for Medicaid at Federally Qualified Health Centers.	

159 . Agency: Human Services Department Contractor: Arkansas Enterprises for the Developmentally Disabled, Inc.
 Div/Prog: Developmental Disabilities Location: North Little Rock State: AR

Total Authorized: \$12,575.00 Org. Term 07/01/2007 06/30/2008 Procurement: Sole Source by Law-Act 1233 of 2007 - Contract Extension

Total After Review: \$25,150.00 Funding Federal - 100% - SSBG; Title XX

Total Projected: \$25,150.00 Contract Number: 710DD8063

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	12,575.00	6,287.40	Increases funds and extends contract date.	06/30/2009
Original:	12,575.00		To provide community based services for person with developmental disabilities in Pulaski county. Clients can be transported from Faulkner, Franklin, Grant, Hot Spring, Lonoke, Pulaski and Saline counties.	

160 . Agency: Human Services Department Contractor: Baptist Health dba Baptist Medical Center
 Div/Prog: Developmental Disabilities Location: Arkadelphia State: AR

Total Authorized: \$25,700.00 Org. Term 07/01/2007 06/30/2008 Procurement: Competitive Bid - Contract Extension

Total After Review: \$51,400.00 Funding Federal - 73% - Medicaid; State - 27%

Total Projected: \$102,800.00 Contract Number: 4600012696

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	25,700.00	7,202.50	Increases funds and extends contract date.	06/30/2009
Original:	25,700.00		To provide Physical/Occupational therapy services statewide.	

161 . Agency: Human Services Department Contractor: Boaz Carter & Associates
 Div/Prog: Developmental Disabilities Location: Wynne State: AR

Total Authorized: \$18,720.00 Org. Term 07/01/2006 06/30/2007 Procurement: Competitive Bid - Contract Extension

Total After Review: \$28,080.00 Funding Federal - 73% - Medicaid; State - 27%

Total Projected: \$18,720.00 Contract Number: 4600010394

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	9,360.00	10,935.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	9,360.00	1,735.00	Increases funds and extends contract date.	06/30/2008
Original:	9,360.00		To provide Speech Therapy Services to the individuals of the Jonesboro Human Development Center in Craighead County. Services are available to individuals from all areas of the state.	

162 . Agency: Human Services Department Contractor: Brad Erney, DMD, PLC
 Div/Prog: Developmental Disabilities Location: Jonesboro State: AR

Total Authorized: \$35,000.00 Org. Term 07/01/2008 06/30/2009 Procurement: Competitive Bid

Total After Review: \$140,000.00 Funding Federal - 73% - Medicaid; State - 27%

Total Projected: \$140,000.00 Contract Number: 4600015086

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	35,000.00		To provide dental services for residents of Jonesboro Human Development Center.	

163 . Agency: Human Services Department Contractor: Drew Samuel Ellenwood, DDS, PLLC
 Div/Prog: Developmental Disabilities Location: Greenwood State: AR

Total Authorized: \$40,000.00 Org. Term 07/01/2008 06/30/2009 Procurement: Competitive Bid

Total After Review: \$40,000.00 Funding Federal - 73% - Medicaid; State - 27%

Total Projected: \$40,000.00 Contract Number: 4600015085

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	40,000.00		To provide dental services as required by ICF regulations for 153 mentally retarded adults at the Booneville Human Development Center in Logan County.	

164 . Agency: Human Services Department Contractor: James Czaplicki, PLC
 Div/Prog: Developmental Disabilities Location: Paris State: AR

Total Authorized: \$37,440.00 Org. Term 07/01/2007 06/30/2008 Procurement: Competitive Bid - Contract Extension

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Total After Review: \$74,880.00 Funding Federal - 73% - Medicaid; State - 27%

Total Projected: \$262,080.00

Contract Number: 4600012693

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	37,440.00	23,175.00	Increases funds and extends contract date.	06/30/2009
Original:	37,440.00		To provide statewide psychological services for people with disabilities who are served by the Arkadelphia Human Development Center.	

165 . Agency: Human Services Department Contractor: Keystone Therapy Providers, Inc.
 Div/Prog: Developmental Disabilities Location: Jonesboro State: AR
 Total Authorized: \$65,520.00 Org. Term 07/01/2007 06/30/2008 Procurement: Competitive Bid - Contract Extension

Total After Review: \$131,040.00 Funding Federal - 73% - Medicaid; State - 27%
 Total Projected: \$196,560.00 Contract Number: 4600012773

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	65,520.00	22,270.00	Increases funds and extends contract date.	06/30/2009
Original:	65,520.00		To provide Occupational Therapy Services statewide.	

166 . Agency: Human Services Department Contractor: Lyons Rehab Services, Inc.
 Div/Prog: Developmental Disabilities Location: Russellville State: AR
 Total Authorized: Org. Term 07/01/2008 06/30/2009 Procurement: Competitive Bid

Total After Review: \$36,000.00 Funding Federal - 73% - Medicaid; State - 27%
 Total Projected: \$36,000.00 Contract Number: 4600015087

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	36,000.00		This contract provides physical and occupational therapy services as required by ICF regulations for 153 mentally retarded adults at the Booneville Human Development Center in Logan county.	

167 . Agency: Human Services Department Contractor: Marsh-George Clinic P.A.
 Div/Prog: Developmental Disabilities Location: Warren State: AR
 Total Authorized: \$60,000.00 Org. Term 07/01/2006 06/30/2007 Procurement: Competitive Bid - Contract Extension

Total After Review: \$90,000.00 Funding Federal - 73% - Medicaid; State - 27%
 Total Projected: \$210,000.00 Contract Number: 4600010365

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	30,000.00	20,000.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	30,000.00	22,000.00	Increases funds and extends contract date.	06/30/2008
Original:	30,000.00		To provide physician services to individuals at the Southeast Arkansas Human Development Center.	

168 . Agency: Human Services Department Contractor: Northeast Arkansas Clinic PA
 Div/Prog: Developmental Disabilities Location: Jonesboro State: AR
 Total Authorized: \$84,000.00 Org. Term 07/01/2006 06/30/2007 Procurement: Competitive Bid - Contract Extension

Total After Review: \$126,000.00 Funding Federal - 73% - Medicaid; State - 27%
 Total Projected: \$126,000.00 Contract Number: 4600010397

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	42,000.00	24,500.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	42,000.00	21,000.00	Increases funds for services and extends contract date.	06/30/2008
Original:	42,000.00		To provide medical services to the individuals who reside at the Jonesboro Human Development Center in Craighead County.	

169 . Agency: Human Services Department Contractor: Nutrition Concepts, PLLC
 Div/Prog: Developmental Disabilities Location: Jonesboro State: AR
 Total Authorized: \$31,500.00 Org. Term 07/01/2006 06/30/2007 Procurement: Competitive Bid - Contract Extension

Total After Review: \$47,250.00 Funding Federal - 73% - Medicaid; State - 27%
 Total Projected: \$47,250.00 Contract Number: 4600010372

<u>Org/Amd:</u>	<u>Amount:</u>	<u>Objectives:</u>	<u>New Exp Date</u>
Amd. 2	15,750.00	7,822.00	Increases funds and extends contract date.

Amd. 06/30/2009
History:
 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.

170 . Agency: Human Services Department **Contractor:** Robert E. Farrell, M.D., P.A.
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR
Total Authorized: \$86,834.20 **Org. Term** 09/01/2007 06/30/2008 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$191,843.00 **Funding** Federal - 73% - Medicaid; State - 27%
Total Projected: \$630,000.00 **Contract Number:** 4600013311
Org/Am: Amount Paid To Date Objective: New Exp Date
 Amd. 1 105,008.80 56,875.00 Increases funds and extends contract date. 06/30/2009
 Original: 86,834.20 To provide Medical & Psychiatric care to the individuals at the Alexander Human Development Center.

171 . Agency: Human Services Department **Contractor:** S. Freeman, P.L.L.C.
Div/Prog: Developmental Disabilities **Location:** Arkadelphia **State:** AR
Total Authorized: \$31,200.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Competitive Bid - Contract Extension
Total After Review: \$62,400.00 **Funding** Federal - 73% - Medicaid; State - 27%
Total Projected: \$218,400.00 **Contract Number:** 4600012729
Org/Am: Amount Paid To Date Objective: New Exp Date
 Amd. 1 31,200.00 14,490.00 Increases funds and extends contract date. 06/30/2009
 Original: 31,200.00 To provide Dietitian Services for the Arkadelphia Human Development Center population. Center is located in Clark County.

172 . Agency: Human Services Department **Contractor:** Special Olympics Arkansas
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR
Total Authorized: \$179,666.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Law-Act 1233 of 2007 - Contract Extension
Total After Review: \$359,332.00 **Funding** State - 100%
Total Projected: \$359,332.00 **Contract Number:** 4600012554
Org/Am: Amount Paid To Date Objective: New Exp Date
 Amd. 1 179,666.00 104,805.19 Increases funds and extends contract date. 06/30/2009
 Original: 179,666.00 To conduct year round sports and athletic events for persons with developmental disabilities statewide.

173 . Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR
Total Authorized: \$4,142,313.00 **Org. Term** 07/01/2003 06/30/2004 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$4,992,687.00 **Funding** Federal - 75% - Medical Assistance Program; State - 25%
Total Projected: **Contract Number:** 4600004034
Org/Am: Amount Paid To Date Objective: New Exp Date
 Amd. 5 850,374.00 3,841,465.00 Increases funds and extends contract date. 06/30/2009
History:
 Amd. 4 850,374.00 3,093,692.25 Increases funds for services and extends contract date. 06/30/2008
 3 850,374.00 2,203,321.00 Increases funds for services and extends contract date. 06/30/2007
 2 813,855.00 Increases funds and extends contract date. 06/30/2006
 1 813,855.00 Increases fees and extends contract date. 06/30/2005
 Original: 813,855.00 Authorizations for the initial request for prior authorization and extension of benefits for the Child Health Management Services (CMHS) for the under 21 years of age population statewide.

174 . Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR
Total Authorized: \$24,639,444.67 **Org. Term** 07/01/2003 06/30/2004 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$30,172,115.27 **Funding** Federal - 75% - Health Care Financing Admin.; State - 25%

Total Projected:

Contract Number: 4600004055

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	5,532,670.60	22,096,399.07	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 7	76,909.00	20,759,376.82	Increases funds to add new component of Arkansas HealthNet Program.	
6	5,448,089.00		Increases funds and extends contract date.	06/30/2008
5	467,480.00	13,652,747.15	Adds funding for new component to establish, initiate and educate Arkansas Medicaid PCP in the use of the to-be-established Arkansas Medicaid Information Interchange (AMI) to be known as the PCP Access Online.	
4	4,926,821.52	12,169,226.15	Increases funds for services and extends contract date.	06/30/2007
3	4,652,757.00		Increases fees and expenses and extends contract date.	06/30/2006
2	56,664.15		Increases funds for Asthma case management in a rural Medicaid PCCm program statewide.	
1	4,505,362.00		Increases fees and expenses and extends contract date.	06/30/2005
Original:	4,505,362.00		To provide oversight to maintain the federal Social Security Act, Section 1915(b) waiver for Medicaid with utilization control and quality assurance services for the ConnectCare, Arkids First, Non-Emergency Transportation, Family Planning, and other waived managed care programs statewide.	

175 . Agency: Human Services Department
Div/Prog: Medical Services

Contractor: Arkansas Foundation for Medical Care, Inc.
Location: Fort Smith **State:** AR

Total Authorized: \$22,045,297.81 **Org. Term** 08/01/2004 06/30/2005 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$27,748,689.81 **Funding** Federal - 75% - Medical Assistance Fund (Title XIX); State - 25%

Total Projected:

Contract Number: 4600006504

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	5,703,392.00	19,411,895.43	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 7	191,290.00	17,173,199.02	Increases funds to expand the Inpatient Quality Incentive (pay for performance) project to include review of Critical Access Hospitals and UAMS.	
6	5,516,641.00	13,785,508.92	Increases funds and extends contract date.	06/30/2008
5	203,003.00	11,630,623.92	Increases funds for services and revises Performance Indicators to add Inpatient Quality Incentive component.	
4	5,482,487.00	8,388,688.12	Increases funds for services and extends contract date.	06/30/2007
3	533,068.00	6,790,106.23	Increases funds for number of extension of benefit reviews and adds funds associated with Medicaid Fairness Act requirements.	
2	4,994,314.00		Increases funds and extends contract date.	06/30/2006
1	284,828.00		Increases funds for contract.	
Original:	4,839,666.81		To perform retrospective reviews of hospital admission, review all emergency room services, determine medical necessity for prior authorization of required surgical/medical procedures, determine medical necessity for organ transplant requests, perform reviews for inpatient quality of care, and perform medical consultation as needed statewide.	

176 . Agency: Human Services Department
Div/Prog: Medical Services

Contractor: Arkansas Foundation for Medical Care, Inc.
Location: Fort Smith **State:** AR

Total Authorized: \$1,444,528.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Sole Source by Intent to Award - Contract Extension

Total After Review: \$2,166,792.00 **Funding** Federal - 75% - Medicaid; State - 25%

Total Projected: \$3,227,328.00

Contract Number: 4600010442

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	722,264.00	503,984.64	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	722,264.00	69,968.64	Increases funds and extends contract date.	06/30/2008
Original:	722,264.00		To provide authorizations on requests for Durable Medical Equipment and on requests for Hyperalimentation and Sole Source Enteral Program statewide.	

177 . Agency: Human Services Department
Div/Prog: Medical Services

Contractor: Arkansas Foundation for Medical Care, Inc.
Location: Fort Smith **State:** AR

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Sole Source by Justification

Total After Review: \$1,432,761.00 **Funding** Federal - 75% - Medicaid; State - 25%

Total Projected: \$1,423,761.00

Contract Number: 46000150023

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,432,761.00		To provide quality improvement program implementation in Medicaid certified nursing homes, by providing information, training and consultation with all Long Term (LTC) facilities, including onsite visits, and with the Office of LTC Statewide.	

178 . Agency: Human Services Department **Contractor:** Arkansas Health Care Access Foundation, Inc.
Div/Prog: Medical Services **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Sole Source by Justification

Total After Review: \$252,843.00 **Funding** State - 100%

Total Projected: \$252,843.00

Contract Number: 4600015093

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	252,843.00		To provide a formalized mechanism for health and medical professionals, including dental, to participate in volunteer services to uninsured Arkansans.	

179 . Agency: Human Services Department **Contractor:** Arkansas State Dental Association
Div/Prog: Medical Services **Location:** Sherwood **State:** AR

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Sole Source by Justification

Total After Review: \$163,224.00 **Funding** Federal - 50% - Medicaid; State - 50%

Total Projected: \$163,224.00

Contract Number: 4600014726

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	163,224.00		To provide statewide professional dental consultation services for the Arkansas Medical and ARKids First dental programs.	

180 . Agency: Human Services Department **Contractor:** Electronic Data Systems Corporation (EDS)
Div/Prog: Medical Services **Location:** Little Rock **State:** AR

Total Authorized: \$103,348,512.00 **Org. Term** 07/01/2004 06/30/2005 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$137,690,729.00 **Funding** Federal - 64% - Centers for Medicare & Medicaid Services; State - 36%

Total Projected:

Contract Number: 4600006541

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 17	34,342,217.00	76,823,975.47	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 16	0.00	75,427,624.38	Adjust funds.	
15	0.00	72,623,445.39	Adjust funds.	
14	0.00	69,568,591.56	Adjust funds.	
13	0.00	59,508,424.76	Adjust funds.	
12	32,805,442.00	50,480,967.67	Increases funds for services and extends contract date.	06/30/2008
11	0.00	49,897,407.54	Adjust funds.	
10	0.00	47,945,304.78	Adjust funds.	
9	0.00	39,173,550.15	Adjust funds.	
8	29,048,506.00	28,214,468.98	Increases funds for services and extends contract date.	06/30/2007
7	0.00		Adjusts funding.	
6	0.00		Adjusts funding.	
5	0.00		Adjusts funding.	
4	0.00		Adjust funding sources.	
3	25,395,517.00		Increases funds and extends contract date.	06/30/2006
2	3,900,000.00		Increases funds.	
1	0.00		Changes coding for funds.	
Original:	12,199,047.00		To provide statewide continued enhancement, maintenance and operation of the Medicaid Management Information System (MMIS).	

181 . Agency: Human Services Department **Contractor:** Phillips County Developmental Center
Div/Prog: Medical Services **Location:** West Helena **State:** AR

Total Authorized: \$1,001,080.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract

Extension

Total After Review: \$1,445,080.00 Funding Federal - 50% - Medicaid; State - 50%

Total Projected: \$4,372,060.00

Contract Number: 710DM0702

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	444,000.00	286,571.41	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 1	376,500.00	317,845.89	Increases funds and extends contract date.	06/30/2008
Original:	624,580.00		To provide counseling services to Independent Choices Treatment Group participants in Phillips, Lee, St. Francis, Cross, Crittenden, Poinsett, Craighead, Mississippi, Green, Lawrence, Sharp, Izard, Fulton, Randolph and Clay Counties.	

182 . Agency: Human Services Department **Contractor:** Pinnacle Business Solutions; dba Pinnacle Medicare Services
Div/Prog: Medical Services **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Sole Source by Justification

Total After Review: \$320,000.00 **Funding** Federal - 50% - Medicaid; State - 50%

Total Projected: \$320,000.00

Contract Number: 4600015034

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	320,000.00		To provide financial audit services relating to cost reports for inpatient and outpatient, critical access hospital services and review of hospital based rural health clinics.	

183 . Agency: Human Services Department **Contractor:** The Communications Group, Inc.
Div/Prog: Medical Services **Location:** Little Rock **State:** AR

Total Authorized: \$5,600,000.00 **Org. Term** 07/01/2004 06/30/2005 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$7,000,000.00 **Funding** Federal - 59% - Medicaid; State - 36%; Other - 5% - Tobacco Tax and Tobacco Settlement

Total Projected: **Contract Number:** 4600006259

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,400,000.00	4,347,795.15	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 5	1,400,000.00	3,218,349.24	Increases funds for services and extends contract date.	06/30/2008
4	0.00		Adjusts funding sources.	
3	0.00		Adjusts funding sources.	
2	1,400,000.00	2,085,230.41	Increases funds for services and extends contract date.	06/30/2007
1	1,400,000.00		Increases fees and extends contract date.	06/30/2006
Original:	1,400,000.00		Provide advertising and marketing activities to oversee the Campaign for Healthier Families. The campaign will promote healthy families and try to prevent chronic diseases. Services provided statewide.	

184 . Agency: Human Services Department **Contractor:** Comprehensive Juvenile Services, Inc.
Div/Prog: Youth Services **Location:** Fort Smith **State:** AR

Total Authorized: \$2,521,652.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$3,765,982.00 **Funding** Federal - 21% - SSBG; State - 78%; Other - 1% - TCM

Total Projected: \$6,221,650.00

Contract Number: 4600010464

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,244,330.00	2,187,653.50	Increases funds for services and extends contract date.	06/30/2009
History:				
Amd. 5	0.00	2,071,048.50	Ajusts funding sources.	
4	32,992.00	1,942,864.50	Increases funds for Transitional Services.	
3	0.00	1,829,393.50	Adjusts fund centers.	
2	1,244,330.00	942,909.00	Increases funds.	
1	0.00	942,909.00	Adjusts funding sources.	
Original:	1,244,330.00		To provide community based services to juveniles for Judicial Districts 12, 18W and 21.	

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185 . Agency: Human Services Department **Contractor:** Consolidated Youth Services, Inc.
Div/Prog: Youth Services **Location:** Jonesboro **State:** AR
Total Authorized: \$4,246,714.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$6,353,575.00 **Funding** Federal - 21.49% - SSBG (Title XX), TCM; State - 77.51%; Other - 1% - TCM
Total Projected: \$10,534,305.00 **Contract Number:** 4600010462

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	2,106,861.00	3,707,384.99	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 6	0.00	1,862,096.58	Adjust funds.	
5	32,992.00	3,329,185.99	Increases funds for services.	
4	0.00	3,026,493.49	Adjust funds within Fund Centers.	
3	2,106,861.00	1,686,664.00	Increases funds and extends contract date.	06/30/2008
2	0.00	1,686,664.00	To transfer/exchange funds.	
1	0.00		To amend services.	
Original:	2,106,861.00		To provide community based services for juveniles in Judicial District 2 and 3.	

186 . Agency: Human Services Department **Contractor:** Consolidated Youth Services, Inc.
Div/Prog: Youth Services **Location:** Jonesboro **State:** AR
Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal
Total After Review: \$3,540,120.00 **Funding** State - 100%
Total Projected: \$24,500,000.00 **Contract Number:** 4600015107

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	3,540,120.00		To initiate a contract to provide the management and operation of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/08 through 06/30/09. The Colt JTC is located in St. Francis County Arkansas and the Harrisburg JTC is located in Poinsett County Arkansas.	

187 . Agency: Human Services Department **Contractor:** Conway County Community Services, Inc.
Div/Prog: Youth Services **Location:** Morrilton **State:** AR
Total Authorized: \$3,437,168.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$5,155,752.00 **Funding** Federal - 22% - SSBG; State - 77%; Other - 1% - TCM
Total Projected: \$8,592,920.00 **Contract Number:** 4600010452

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,718,584.00	3,159,010.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 6	0.00	3,159,010.00	Adjust funds.	
5	0.00	2,754,670.75	Adjust funds.	
4	0.00	1,713,720.00	Adjust funds.	
3	0.00	1,690,836.00	Transfers funds between Judicial Districts.	
2	1,718,584.00	1,654,969.75	Increases funds and extends contract date.	06/30/2008
1	0.00	0.00	Extends contract date.	06/30/2007
Original:	1,718,584.00		To provide community based programs for juveniles in Judicial Districts 5, 15, and 20.	

188 . Agency: Human Services Department **Contractor:** Counseling Clinic, Inc.
Div/Prog: Youth Services **Location:** Benton **State:** AR
Total Authorized: \$1,613,774.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$2,420,661.00 **Funding** Federal - 21% - SSBG; State - 77%; Other - 2% - TCM
Total Projected: \$4,034,435.00 **Contract Number:** 4600010463

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	806,887.00	387,509.00	Increases funds and extends contract date.	06/30/2009
History:				

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Amd.	5	0.00	1,310,420.00	Adjust funds.	
	4	0.00	1,161,955.00	Adjust funds.	
	3	806,887.00	539,860.50	Increases funds and extends contract date.	06/30/2008
	2	0.00	539,860.50	Adjusts Funds within Districts.	
	1	0.00	36,301.00	Revises Attachments.	
Original:		806,887.00		To provide community based services for juveniles in Judicial District 7 and Judicial District 22.	

189 . Agency: Human Services Department **Contractor:** East Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Marion **State:** AR

Total Authorized: \$1,537,956.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$2,290,438.00 **Funding** Federal - 21% - SSBG; State - 78%; Other - 1% - TCM

Total Projected: \$3,762,410.00 **Contract Number:** 4600010453

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	5	752,482.00	1,364,067.00	Increases funds and extends contract date.	06/30/2009
History:					
Amd.	4	32,992.00	1,184,721.00	Increases funds for transitional services.	
	3	0.00	1,094,040.00	Adjusts fund centers.	
	2	752,482.00	642,169.00	Increases funds and extends contract date.	06/30/2008
	1	0.00		Amends attachments.	
Original:		752,482.00		To provide community based programs for juveniles in the 1st Judicial District.	

190 . Agency: Human Services Department **Contractor:** Health Resources of Arkansas, Inc.
Div/Prog: Youth Services **Location:** Batesville **State:** AR

Total Authorized: \$1,963,052.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$2,944,578.00 **Funding** Federal - 22% - SSBG; State - 77%; Other - 1% - Targeted Case Management

Total Projected: \$4,907,630.00 **Contract Number:** 4600010454

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	3	981,526.00	1,753,546.00	Increases funds and extends contract date.	06/30/2009
History:					
Amd.	2	0.00	1,523,718.00	Adjust funds.	
	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.	

191 . Agency: 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: \$425,000.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$525,000.00 **Funding** State - 100%

Total Projected: \$375,000.00 **Contract Number:** 4600010383

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	3	100,000.00	399,976.00	Increases funds and extends contract date.	06/30/2009
History:					
Amd.	2	200,000.00	75,000.00	Increases funds for services and extends cotntract date.	06/30/2008
	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.	

192 . Agency: Human Services Department **Contractor:** Ouachita Children's Center, Inc.
Div/Prog: Youth Services **Location:** Hot Springs **State:** AR

Total Authorized: \$1,165,940.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal

Total After Review: \$1,740,662.00 **Funding** Federal - 21%; State - 78%; Other - 1%

Total Projected: \$2,873,610.00 **Contract Number:** 4600010455

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<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	574,722.00	989,445.00	Increases funds and extends contract date.	
History:				
Amd. 4	16,496.00	897,221.00	Increases funds for services.	
3	0.00	804,971.00	Aligns Funds within Fund Centers.	
2	574,722.00	405,846.00	Increases funds and extends contract date.	06/30/2008
1	0.00	0.00	Revises Attachments.	06/30/2009
Original:	574,722.00		To provide community based services to Juveniles.	

193 . Agency: Human Services Department **Contractor:** Phoenix Youth & Family Services
Div/Prog: Youth Services **Location:** Crossett **State:** AR
Total Authorized: \$1,106,484.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,659,726.00 **Funding** Federal - 22% - SSBG; State - 77%
Total Projected: \$2,766,210.00

Contract Number: 4600010456

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	553,242.00	990,688.00	Increases funds for services and extends contract date.	06/30/2009
History:				
Amd. 4	0.00	846,387.00	Adjust Funding Sources.	
3	553,242.00	400,651.50	Increases funds for services and extends contract date.	06/30/2008
2	0.00	344,072.60	Revises Attachments.	
1	0.00	0.00	Revises Attachments.	
Original:	553,242.00		To provide a full range of community based services for juveniles in Judicial District 10.	

194 . Agency: Human Services Department **Contractor:** Professional Counseling Associates, Inc.
Div/Prog: Youth Services **Location:** Little Rock **State:** AR
Total Authorized: \$744,156.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,116,234.00 **Funding** Federal - 24% - SSBG; State - 76%
Total Projected: \$1,860,000.00

Contract Number: 4600010457

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	372,078.00	630,844.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 3	0.00	369,255.50	To add Therapy & Therapy/Group services	
2	372,078.00	273,294.15	Increases funds for services and extends contract date.	06/30/2008
1	0.00	0.00	Revises attachments.	
Original:	372,078.00		To provide Community Based Programs for Juneniles.	

195 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR
Total Authorized: \$18,294,207.92 **Org. Term** 07/01/2002 06/30/2003 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$19,078,373.92 **Funding** Federal - 5.48% - Title I; State - 94.46%; Other - 0.06% - Rehab Option
Total Projected:

Contract Number: 710YS1247

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 20	784,166.00	16,698,056.06	Increases funds and extends contract date.	09/30/2008
History:				
Amd. 19	121,000.00	16,231,399.86	Increases funds for medical expenses at the Dermott Juvenile Treatment Center.	
18	3,388,046.92	13,221,315.54	Increases funds and extends contract date.	06/30/2008
17	0.00	12,800,271.00	Extends contract date.	06/30/2008
16	3,442,120.00	9,752,705.00	Increases funds for services and extends contract date.	06/30/2007
15	295,500.00	9,263,898.00	Increases funds for educational equipment, recruitment and retention of teachers and other education related expenditures.	
14	100,800.00	8,759,985.38	Increases funds for facility educational system.	
13	0.00	8,279,856.07	Changes name to Dermott Juvenile Treatment Center.	

12	90,520.00	7,584,916.18	Increases funds as part of the funds that were authorized by Section 12 of Act 2098.	
11	0.00	7,461,291.18	Amendment implements the unit rate increase as approved by the Governor and Act 2098 of 05.	
10	3,070,000.00		Increases funds and extends contract date.	06/30/2006
9	-216,000.00		Reduces funds and transfers money for medical expenses.	
8	679,518.00		Increases funds to cover start-up and additional operating expenses for expansion of the 18-21 year old program at Dermott and to add 14 additional beds.	
7	0.00		Corrects contract attachments.	
6	2,526,557.00		Increases funds and extends contract date.	06/30/2005
5	0.00		Transfers funds.	
4	1,813,073.00		Increases fees and extends contract date.	06/30/2004
3	585,000.00		Increases fees and expenses and extends contract date.	09/30/2003
2	0.00		Adjust funds.	
1	0.00		Adds federal codes not available initially.	
Original:	2,398,073.00		Org. contract provides management and operation of the Southeast Arkansas Regional Juvenile Program (Chicot County) for serious and chronic offenders committed to the agency from judicial districts statewide.	

196 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR
Total Authorized: \$1,615,372.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$2,406,562.00 **Funding** Federal - 21% - SSBG; State - 78%; Other - 1% - TCM
Total Projected: \$3,955,950.00 **Contract Number:** 4600010451

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	791,190.00	1,304,204.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 5	32,992.00	1,135,947.00	Increases funds for services.	
4	0.00	1,055,605.00	Corrects Fund Centers.	
3	791,190.00	597,798.00	Increases funds for services and extends contract date.	06/30/2008
2	0.00	65,753.00	Revises Attachments.	
1	0.00	0.00	Revises Attachments.	
Original:	791,190.00		To provide community based programs (transitional services) for Juveniles.	

197 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR
Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal
Total After Review: \$2,592,675.00 **Funding** State - 100%
Total Projected: \$18,500,000.00 **Contract Number:** 4600015091

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,592,675.00		For the operation and maintenance of the Mansfield Juvenile Treatment Center (MJTC) which includes the male and female residential programs and offers serious offender residential services are delivered to juveniles committed to DYS by Judicial Districts statewide. The Mansfield JTC is located in Sebastian County and the service area is statewide.	

198 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR
Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal
Total After Review: \$1,660,800.00 **Funding** State - 100%
Total Projected: \$10,000,000.00 **Contract Number:** 4600015101

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,660,800.00		For the operation and maintenance of the Lewisville Juvenile Treatment Center (LJTC) which provides serious offender residential services are delivered to juveniles committed to DYS by Judicial Districts statewide. The Lewisville LJTC is located in Lafayette County.	

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

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Total Authorized: \$1,752,198.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$2,628,297.00 **Funding** Federal - 21% - SSBG; State - 77%; Other - 2% - TCM

Total Projected: \$4,380,459.00

Contract Number: 4600010458

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

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

Contractor: United Family Services, Inc.
Location: Pine Bluff

State: AR

Total Authorized: \$5,998,244.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$8,948,366.00 **Funding** Federal - 21% - SSBG; State - 78%; Other - 1%

Total Projected: \$14,750,610.00

Contract Number: 4600010459

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	2,950,122.00	5,153,441.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 8	0.00	4,615,687.50	Adjust funds.	
7	0.00	2,750,507.50	Adjust funds.	
6	0.00	2,397,615.50	Adjust funds.	
5	2,950,122.00	1,686,664.00	Increases funds for services and extends contract date.	06/30/2008
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.	

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

Contractor: Vera Lloyd Presbyterian Home & Family Service, Inc.

Location: Little Rock

State: AR

Total Authorized: \$1,299,000.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,912,200.00 **Funding** State - 100%

Total Projected: \$3,285,000.00

Contract Number: 4600010388

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	613,200.00	986,160.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 3	-15,000.00	935,520.00	Reduce funds.	
2	657,000.00	49,800.00	Increases funds and extends contract date.	06/30/2008
1	0.00		Amends program deliverables.	
	0.00			
Original:	657,000.00		To provide therapeutic group services to juveniles committed to DYS by Judicial Districts statewide.	

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

Contractor: Youth Bridge, Inc.

Location: Fayetteville

State: AR

Total Authorized: \$5,282,134.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$7,906,705.00 **Funding** Federal - 22% - SSBG; State - 77%; Other - 1% - TCM

Total Projected: \$13,122,855.00

Contract Number: 4600010460

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	2,624,571.00	4,492,086.59	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 7	0.00	4,246,300.59	Adjust funds.	
6	32,992.00	3,971,716.59	Increases funds for services.	
5	0.00	3,971,716.59	Aligns Funds within Fund Center.	
4	0.00	2,568,863.99	Adds Community Service Supervision to each of the Program Categories.	
3	0.00	1,973,753.00	Transfers funds between Judicial Districts.	
2	2,624,571.00	1,717,817.00	Increases funds and extends contract date.	06/30/2008
1	0.00	0.00	Amends Attachments.	
Original:	2,624,571.00		To provide community based services for juveniles in Judicial District 4, 14, 19E and 19W.	

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

Total Authorized: \$1,273,180.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,890,030.00 **Funding** State - 52.48%; Other - 47.52% - 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. 7	616,850.00	1,018,810.00	Increases funds and extends contract date.	06/30/2009
History:				
Amd. 6	-6,630.00	1,018,810.00	Reduce funds.	
5	-5,000.00	973,440.00	Reduce funds.	
4	640,510.00	410,540.00	Increases funds for services and extends contract date.	06/30/2008
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.	

204 . Agency: Human Services Department **Contractor:** Youth Home, Inc.
Div/Prog: Youth Services **Location:** Little Rock **State:** AR

Total Authorized: \$185,500.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal

Total After Review: \$260,500.00 **Funding** Other - 100% - Rehab Option

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. 5	75,000.00	83,650.00	Increases funds and extends contract date.	
History:				
Amd. 4	-65,000.00	83,650.00	Reduces funds for services.	
3	150,000.00	50,500.00	Increases funds and extends contract date.	06/30/2008
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.	

205 . Agency: U of A - Fayetteville **Contractor:** Regions Insurance, Inc
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal

Total After Review: \$107,050.00 **Funding** Cash - 100% - Campus contributions

Total Projected: \$535,250.00 **Contract Number:** RA0813647

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	107,050.00		To provide brokerage services that will assist with identifying exposures to loss; conduct self-insurance feasibility studies; Assist with developing and maintaining a cost efficient risk financing structure; assist procurement of insurance; and provide certain administrative services.	

206 . Agency: U of A - Medical Sciences **Contractor:** Elaine J. Wilson
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$37,500.00 **Funding** Cash - 100% - Clinical Fees
Total Projected: \$75,000.00 **Contract Number:** RA08150325
Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 37,500.00 To provide subspecialty services by a Neurologist to persons with disabilities.

207 . Agency: Workforce Education-Rehabilitation Services **Contractor:** Abilities Unlimited of Fort Smith
Location: Fort Smith **State:** AR
Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$129,840.56 **Funding** Federal - 79% - Dept. of Ed & SSBG; State - 21%
Total Projected: \$129,840.56 **Contract Number:** 4600015099
Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 129,840.56 Services include a 10 day work assessment, individual planning, work adjustment services and extended services to individuals with disabilities.

208 . Agency: Workforce Education-Rehabilitation Services **Contractor:** Abilities Unlimited of Hot Springs, Inc.
Location: Hot Springs **State:** AR
Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$60,919.00 **Funding** Federal - 79% - Dept. of Ed & SSBG; State - 21%
Total Projected: \$60,919.00 **Contract Number:** 4600015102
Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 60,919.00 Services include a 10 day work assessment, individual planning, work adjustment services and extended services to individuals with disabilities.

209 . Agency: Workforce Education-Rehabilitation Services **Contractor:** Adult Development Center of Benton County, Inc.
Location: Rogers **State:** AR
Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$43,569.24 **Funding** Federal - 79% - Dept. of Ed & SSBG; State - 21%
Total Projected: \$43,569.24 **Contract Number:** 46000151111
Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 43,569.24 Services include a 10 day work assessment, individual planning, work adjustment services and extended services to individuals with disabilities.

210 . Agency: Workforce Education-Rehabilitation Services **Contractor:** Benchmark Industries, Inc.
Location: El Dorado **State:** AR
Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$40,000.00 **Funding** Federal - 100% - Social Services Block Grant
Total Projected: \$40,000.00 **Contract Number:** 4600015098
Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 40,000.00 Services include a 10 day work assessment, individual planning, work adjustment services and extended services to individuals with disabilities.

211 . Agency: Workforce Education-Rehabilitation Services **Contractor:** Rainbow of Challenges, Inc.
Location: Hope **State:** AR
Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$33,835.90 **Funding** Federal - 79% - Dept. of Ed & SSBG; State - 21%
Total Projected: \$33,835.90 **Contract Number:** 4600015103
Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 33,835.90 Services include a 10 day work assessment, individual planning, work adjustment services and extended services to individuals with disabilities.

212 . Agency: Workforce Education-Rehabilitation Services **Contractor:** Richardson Center, Inc.
Location: Springdale **State:** AR
Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification

Total After Review: \$81,535.81 **Funding** Federal - 79% - Dept. of Ed & SSBG; State - 21%

Total Projected: \$81,535.81

Contract Number: 4600015114

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	81,535.81		Services include a 10 day work assessment, individual planning, work adjustment services and extended services to individuals with disabilities.	

213 . Agency: Workforce Education-Rehabilitation Services **Contractor:** Goodwill Industries of Arkansas, Inc.
Div/Prog: Rehabilitation Services

Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualification

Total After Review: \$130,499.54 **Funding** Federal - 79% - Dept of Ed; SSBG; State - 21%

Total Projected: \$130,499.54

Contract Number: 4600015108

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	130,499.54		Services include a 10 day work assessment, individual planning, work adjustment services and extended services to individuals with disabilities.	



STATE OF ARKANSAS
**Department of Finance
and Administration**

OFFICE OF STATE PROCUREMENT
1509 West Seventh Street,
Suite 300
Little Rock, Arkansas 72201-4222
Phone: (501) 324-9316
Fax: (501) 324-9311
<http://www.arkansas.gov>

Memorandum

To: Sen Horn, Rep. Dunn, Co-Chairs,
Review Sub-Committee, Arkansas Legislative Council

From: Jane Benton, Director

Date: April 30, 2008

Subject: **Special Procurements—Arkansas Department of Correction; Agricultural Fertilizer and the Ouachita Special Needs Unit**

Under the provisions of the State Procurement Law, Section 19-11-263, Special Procurements, this report reflects the Department of Corrections' Special Procurements for April 2008.

Based on justification provided by the Arkansas Department of Correction (ADC), it is my determination that an unusual or unique situation exists that makes the application of all requirements of competitive bidding, competitive sealed bidding, or competitive sealed proposals contrary to the public interest. The provisions of this section of the Procurement Law, ACA 19-11-263, will be used in the procurement of agricultural fertilizer for ADC farms units due to the volatility in the market, uncertainty in the petroleum industry and the construction of the Ouachita Special Needs Unit. Other provisions of the Procurement Law did not allow the flexibility required by ADC to properly purchase those items in a timely manner or at a cost most beneficial to the State.

**0480 – DEPARTMENT OF CORRECTION
FARM FERTILIZER REPORT
April 2008**

<u>PO #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>UNIT</u>
4500821223	Helena Chemical Co.	\$18,624.00	Cummins
4500826987	Helena Chemical Co.	\$ 4,000.00	Cummins
4500827009	Helena Chemical Co.	\$56,500.00	Cummins
4500831039	Agro Distribution/Alzheimer	\$ 2,040.00	Cummins
4500831045	Helena Chemical Co.	\$ 1,575.00	Cummins
TOTAL		<u>\$82,739.00</u>	

**0480 – DEPARTMENT OF CORRECTION
SPECIAL NEEDS UNIT REPORT
April 2008**

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
4500824466	Coreslab Structures	Design Shop Drawings/PH III	\$108,250.00
4500828651	Steward Steel	Const. Equip. JAMB&Mullion	<u>\$ 41,837.61</u>
Total			<u>\$150,087.61</u>

Technical Service Contracts for Legislative Review

Department of Human Services - #0710

BASIS: ACA 19-11-265 - Technical services contracts exceeding \$100,000.00 for information technology, health care services, human services, or educational services require legislative review prior to the effective date of the contract.

Division	Cont. #	Contractor Name & Address	Effective Dates	Amount	Service	Procure.	PA
Division of Behavioral Health Services	HS05-0005	St. Vincent Health System #2 St. Vincent Circle Little Rock, AR 72205	Orig. Cont. 10/01/04 – 06/30/06	\$99,542.52	Diagnostic laboratory services for AR State Hospital	RFP	TB
			1st of 5 renewals 07/01/06 – 06/30/07	\$128,901.26			
			2nd of 5 renewals 07/01/07 – 06/30/08	\$173,496.26			
			3rd of 5 renewals 07/01/08 – 06/30/09	\$175,000.00			
Division of Behavioral Health Services	HS05-0005	Kathleen Klein LLC 515 Beckwood Dr. Little Rock, AR 72205	Orig. Cont. 07/01/05 – 06/30/06	\$85,850.00	Occupational therapy for residents of AR State Hospital	IFB	TB
			1 st of 6 renewals 07/01/06 – 06/30/07	\$84,565.00			
			2 nd of 6 renewals 07/01/07 – 06/30/08	\$81,837.75			
			3rd of 6 renewals 07/01/08 – 06/30/09	\$86,000.00			

Filename: Technical Services for Leg.Rev.02-02.doc

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**Technical Service Contracts for Legislative Review
Department of Human Services - #0710**

BASIS: ACA 19-11-265 - Technical services contracts exceeding \$100,000.00 for information technology, health care services, human services, or educational services require legislative review prior to the effective date of the contract.

Division	Cont. #	Contractor Name & Address	Effective Dates	Amount	Service	Procure.	PA
Division of Youth Services	OST #29001 4600015165	Handel Information Technologies, Inc. P.O. Box 1453 Laramie WY 82073	Orig. Cont. 07/01/08 – 06/30/09	\$261,345.00	Development and maintenance of the DYS Rite Track program	SS	Pat Bird

Filename: Technical Services for Leg.Rev.02-01.doc

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**Technical Service Contracts for Legislative Review
Department of Human Services - #0710**

BASIS: ACA 19-11-265 - Technical services contracts exceeding \$100,000.00 for information technology, health care services, human services, or educational services require legislative review prior to the effective date of the contract.

Division	Cont. #	Contractor Name & Address	Effective Dates	Amount	Service	Procure.	PA
Division of Behavioral Health Services	HS-07-0029	Cumberland Therapy Svcs. 4130 Quakerbridge Road Lawrenceville, NJ 08648-4702	Orig. Cont. 07/01/07 – 06/30/08 1st of 6 renewals 07/01/08 – 06/30/09	\$163,800.00 \$163,800.00	PT Assistant and Certified OT Assistant services for residents of AR Health Center	IFB	TB

Filename: Technical Services for Leg.Rev.02-04.doc

**Technical Service Contracts for Legislative Review
Department of Human Services - #0710**

BASIS: ACA 19-11-265 - Technical services contracts exceeding \$100,000.00 for information technology, health care services, human services, or educational services require legislative review prior to the effective date of the contract.

Division	Cont. #	Contractor Name & Address	Effective Dates	Amount	Service	Procure.	PA	
Division of Behavioral Health Services	SP-05-0110	Multi-award contract:	Orig. Cont.	02/07/05 – 06/30/05	\$1,345,503.91	Nursing services for residents of AR Health Center	CSB	TB
		1. Medical Staffing Network	1st of 6 renewals	07/01/05 – 06/30/06	\$5,183,422.48			
		2. Annette's Nursing Service	2nd of 6 renewals	07/01/06 – 06/30/07	\$5,722,503.26			
		3. Arkansas Healthcare Personnel	3 rd of 6 renewals	07/01/07 – 06/30/08	\$5,928,934.72			
		4. Linc Staffing	4th of 6 renewals	07/01/08 – 06/30/09	\$5,900,000.00			
5. R&D Medical Staffing								

Ranking, from cheapest to most expensive:

1. Medical Staffing Network
2. Annette's Nursing Service
3. Arkansas Healthcare Personnel
4. Linc Staffing
5. R&D Medical Staffing

Filename: Technical Services for Leg.Rev.02-03.doc

PROFESSIONAL SERVICE CONTRACTS
\$5-\$25k REPORT - JUNE 2008

Agency #	Agency Name	Vendor Name	Total Amount	Contract Period	Method of Proposal
645	AR Department of Health	TSI Consulting Partners Inc	\$15,000.00	05/11/2008 - 05/13/2008	Competitive Bid
710	Department of Human Services, Division of County Operations	STONE CO	\$14,840.89	06/30/2008 - 12/31/1969	Intergovernmental
155	UNIV OF ARK AT MONTICELLO	ARKANSAS SYMPHONY ORCHESTRA	\$9,330.47	04/24/2008 - 04/25/2008	Sole Source
(Till May 21, 2008)					

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MONTHLY REPORT OF FEDERAL GRANT APPLICATIONS BY STATE AGENCIES AND BOARDS FOR THE MONTH OF MAY 2008

ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION - OFFICE OF INTERGOVERNMENTAL SERVICES
STATE CLEARINGHOUSE 2008

Item#	Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
(1)	04-25-2008	Arkansas State Plant Board	Programs to enhance the competitiveness of Arkansas Specialty Crops	Statewide	U.S. Department Agriculture/AMS	Federal Applicant	\$102,675.00
						State	
						Other	
						Total	\$102,675.00
(2)	04-28-2008	Arkansas Department of Environmental Quality	FY 2008 Network Exchange for Water Quality and NPDES DMR Data	Statewide	U.S. Environmental Protection Agency Region 6	Federal Applicant	\$200,000.00
						State	
						Other	
						Total	\$200,000.00
(3)	04-28-2008	Arkansas Department of Environmental Quality/Public Outreach and Assistance Division	Pollution Prevention Program	Statewide	U.S. Environmental Protection Agency Region 6	Federal Applicant	\$57,000.00
						State	\$57,000.00
						Other	
						Total	\$114,000.00
(4)	04-29-2008	Arkansas Department of Education	Dean's Symposium - The Arkansas Department of Education, Special Education State Program Development will coordinate and conduct a four day training workshop, two one-day follow-up training sessions, and a symposium for higher education faculty to address the preparation of pre-service teachers in meeting the unique needs of all learners. Research based strategies, Content Enhancement Routines and Learning Strategies Routines, developed by the University of Kansas Center for Research on Learning (KU-CRL) will be utilized as the primary comprehensive intervention model. Through the previously developed and continued Deans' Symposium, ongoing training will ensure that inclusive education and community inclusion are part of the regular education an special education curricula. Inclusion continues to be a priority identified by state and federal regular regulations.	Statewide	Arkansas Governor's Developmental Disabilities Council	Federal Applicant	\$50,000.00
						State	
						Other	
						Total	\$50,000.00

(5)	04-30-2008	Arkansas Department of Health/Center for Health Protection	Ryan White Part B HIV Care Services – To provide statewide case management and services to clients infected with HIV/AIDS	Statewide	U.S. Department of Health and Human Services/HRSA	Federal Applicant State Other Total	\$7,901,902.00 <hr/> \$7,901,902.00
(6)	05-02-2008	Arkansas Game and Fish Commission	Leased Lands Program / W-89-5 – Setting up a new Segment	Statewide	U.S. Department of Interior, Fish and Wildlife Services	Federal Applicant State Other Total	\$468,519.00 \$156,173.00 <hr/> \$624,692.00
(7)	05-05-2008	Arkansas Forestry Commission	SPB Prevention-Restoration Cooperative Funding – Insect and Disease Control (I&DC): Southern Pine Beetle Prevention-Restoration Cooperative Funding National Fire Plan	Statewide	U.S. Department of Agriculture/ Forest Service Southern Region	Federal Applicant State Other Total	\$900,000.00 \$900,000.00 <hr/> \$1,800,000.00
(8)	05-05-2008	Arkansas Forestry Commission	National Fire Plan-Volunteer Fire Assistance	Statewide	U.S. Department of Agriculture/ Forest Service Southern Region	Federal Applicant State Other Total	\$124,266.00 \$124,266.00 <hr/> \$248,532.00
(9)	05-05-2008	Arkansas Forestry Commission	State Fire Assistance – Volunteer Fire Assistance	Statewide	U.S. Department of Agriculture/ Forest Service Southern Region	Federal Applicant State Other Total	\$105,999.00 \$105,999.00 <hr/> \$211,998.00
(10)	05-05-2008	Arkansas Forestry Commission	CFHP/FHMP/U&CF)/SFA/SFA-PRE,SFA-MIT/FS – Consolidated Payment Grants – State Fire Assistance; State Fire Assistance-Preparedness; State Fire Assistance-Hazed Mitigation; Forest Stewardship; Cooperative Forest Health Program; Forest Health Monitoring Program; Urban and Community Forestry Assistance	Statewide	U.S. Department of Agriculture/ Forest Service Southern Region	Federal Applicant State Other Total	\$2,372,425.00 \$2,372,425.00 <hr/> \$4,744,850.00

(11)	05-05-2008	Arkansas Forestry Commission	Moro Big Pine – Forest Legacy Program – Moro Big Pine – identifies and protects environmentally important private forest lands that are threatened by conversion to non forest use	Statewide	U.S. Department of Agriculture/ Forest Service Southern Region	Federal Applicant State Other Total	\$2,192,000.00 \$730,667.00 <hr/> \$2,922,667.00
(12)	05-05-2008	Arkansas Forestry Commission	Forest Legacy Program-to conserve and protect important forest areas threatened by conversion to non-forest uses – Forest Legacy Program – Assessment of Need (AON)	Statewide	U.S. Department of Agriculture/ Forest Service Southern Region	Federal Applicant State Other Total	\$25,000.00 \$8,333.00 <hr/> \$33,333.00
(13)	05-05-2008	Arkansas Department of Parks and Tourism	Airfield Lighting , Wind-Cone Rehabilitation and Airport Layout Drawing Development (Phase 1) (Phase 2 Items will be submitted separately)	City of Morrilton, Conway County, AR	Federal Aviation Administration	Federal Applicant State Other Total	\$444,963.00 \$23,419.00 <hr/> \$468,382.00
(14)	05-05-2008	Arkansas Department of Parks and Tourism	Beacon Rehabilitation, PAPI's, and Completed Airport Layout Drawings (Phase 2)	City of Morrilton, Conway County, AR	Federal Aviation Administration	Federal Applicant State Other Total	\$79,214.00 \$4,169.00 <hr/> \$83,383.00

(15)	05-09-2008	Arkansas Crime Information Center	<p>FY2008 NCHIP Stalking and Domestic Violence Records Improvement Program – The purpose of this grant is to acquire federal funding to assist in the entry and collection of missing court depositions with an emphasis on domestic violence related offenses including the relationship of the victim and defendant. This project will require the hiring of 2 data entry personnel and 1 data collector personnel. These individuals will enter and collect necessary information that be utilized by state and federal agencies in making a determination of whether an individual may own or purchase a handgun by federal standards. In addition federal funding will be used to assist in facilitating a web-based program designed to provide the state court and probation officers with prompt responses as to the eligibility of defendants for specific sentencing provisions. A programmer for 1 year will be utilized to design and assist in changes to our current web-site and contractual work for our web-site vendor will also be needed. Further, these funds will be used to travel to various conferences supported by the federal government in an effort to further educate personnel and promote current and future projects.</p>	Statewide	U.S. Department of Justice/ Bureau of Justice Statistics	<p>Federal Applicant State Other Total</p>	<p>\$248,470.00 \$62,112.00 <hr/>\$310,582.00</p>
(16)	05-09-2008	Arkansas Crime Information Center	<p>SMART Office Fiscal Year 2008 Support for Adam Walsh Act Implementation Grant Program Competitive Grant Announcement – The proposed project is to create electronic storage capabilities for sex offender palm prints to be maintained at the State’s Identification Bureau. (Arkansas State Police) Additionally, the grant will allow for the hiring of an independent contractor programmer to design, write and implement software to allow ACIC as the Sex Offender Registry to access and return sex offender palm prints from the State Police. Compute equipment and supplies will be purchased by ACIC to facilitate this date exchange. Additionally, the grant will allow for the printing and distribution of palm print cards to all police agencies responsible for sex offender management and multiple regional training programs offered by ACIC around the state to assist and instruct police agencies on the use and entry of palm prints as well as other requirements of Adam Walsh and Arkansas sex offender laws. Finally, the grant will provide a means for sex offender registry personnel to attend seminars and training on Adam Walsh implementation and sex offender management practices and procedures.</p>	Statewide	U.S. Department of Justice/Office of Justice Programs	<p>Federal Applicant State Other Total</p>	<p>\$300,000.00 \$79,867.27 <hr/>\$379,867.27</p>

(17)	05-14-2008	Arkansas State Library	LSTA State Grants – Federal Library Service and Technology Act funds awarded under P.L. 108-81 support library programs and services for libraries of all types. Funds are administered by the State Library Administrative Agency in each state.	Statewide	U.S. Institute of Museum and Library Services	Federal Applicant State Other Total	\$1,766,109.00 \$909,814.00 <hr/> \$2,675,923.00
(18)	05-14-2008	Arkansas Game and Fish Commission	Viral Hemorrhagic Septicemia (VHS) Program – Viral Hemorrhagic Septicemia (VHS) study in several Arkansas fish species. Study will look at the prevalence of the virus in Arkansas' native and non-native fish species to determine how wide spread the disease is in Arkansas nationally.	Statewide	U.S. Department of Agriculture/ APHIS	Federal Applicant State Other Total	\$42,500.00 <hr/> \$42,500.00
(19)	05-15-2008	Arkansas Game and Fish Commission	Mellroy Madison County Wildlife Management Area In-Holding Land Acquisition Project – Setting up a Single Segment Grant Award	Statewide	U.S. Department of Interior, Fish and Wildlife Services	Federal Applicant State Other Total	\$77,250.00 \$10,750.00 \$15,000.00 <hr/> \$103,000.00
(20)	05-16-2008	Arkansas Game and Fish Commission	Dr. Lester Sitzes, III Bois D' Arc Wildlife Management Area In-Holding Land Acquisition Project – Setting up a Single Segment Grant Award.	Statewide	U.S. Department of Interior, Fish and Wildlife Services	Federal Applicant State Other Total	\$39,375.00 \$13,125.00 <hr/> \$52,500.00
(21)	05-16-2008	Arkansas Science & Technology Authority	Arkansas' Proposal to Establish a Manufacturing Extension Network – This grant will provide additional funding to support the operations of the 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	\$941,110.00 \$678,063.00 \$564,439.00 \$640,000.00 <hr/> \$2,823,612.00
(22)	05-21-2008	Arkansas State Highway and Transportation Department	Transit planning activities in metropolitan areas and rural areas of Arkansas – FTA Section 5303/5304 – Consolidated Transportation Planning Transportation planning activities in metropolitan and rural areas of Arkansas	Statewide	Federal Transit Administration (FTA)	Federal Applicant State Other Total	\$1,924,624.00 <hr/> \$481,157.00 \$2,405,781.00

(23)	05-21-2008	Arkansas State Highway and Transportation Department	Transit assistance to employment opportunities for persons with low incomes – Capitol and Operating assistance funds are being awarded to twelve agencies – FTA Section 5316 – Job Access and Reverse Commute Program Transportation services to employment/education opportunities for low income persons and welfare recipients.	Statewide	Federal Transit Administration (FTA)	Federal Applicant State Other Total	\$1,924,624.00 \$481,157.00 <hr/> \$2,405,781.00
(24)	05-21-2008	Arkansas State Highway and Transportation Department	Transit assistance to persons with disabilities - Funds are being awarded to nine agencies – FTA Section 5317 – New Freedom Program – Transportation for new services and beyond ADA requirements for persons with disabilities	Statewide	Federal Transit Administration (FTA)	Federal Applicant State Other Total	\$941,462.00 \$543,462.00 <hr/> \$1,484,924.00
(25)	05-21-2008	Arkansas Department of Human Services/Division of Aging and Adult Services	Senior Community Service Employment Program (SCSEP) This project will provide subsidized part-time opportunities in community service assignments for low income persons age 55 and over.	Statewide	U.S. Department of Labor	Federal Applicant State Other Total	\$1,896,082.00 \$210,676.00 <hr/> \$2,106,758.00
(26)	05-22-2008	Arkansas State Crime Laboratory	Training-Provide training to 53 analysts/examiners to improve casework quality and help fulfill the training requirements to remain accredited by ASCLD/LAB. Provide training to Arkansas coroners to update them on medical legal issues as it applies to deaths in Arkansas. The Arkansas State Crime Laboratory is proposing to use the funding received for training of laboratory personnel and to provide training for the coroners in Arkansas. The analysts/examiners will attend training in their discipline including Combined DNA Index System (CODIS), digital evidence, field investigation, firearms/toolmarks, forensic biology, forensic chemistry, illicit labs, latent prints, medical examiners, physical evidence, quality assurance, toxicology, and trace evidence. The training received for these courses will increase the analyst's knowledge of new methods and instrumentation and keep the analyst abreast with the latest forensic techniques and trends. The new training will also fulfill the laboratory's requirements to remain accredited and demonstrate to the general public and the criminal justice system that the laboratory output is of the highest quality and that the procedures used to meet established standards.	Statewide	U.S. Department of Justice/Office of Justice Programs	Federal Applicant State Other Total	\$102,656.00 <hr/> \$102,656.00

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TECHNICAL SERVICE CONTRACT REPORT FOR
JUNE 4, 2008

AGENCY NAME	COMMODITY	CONTRACT AMT.	VENDOR NAME
NONE TO REPORT FOR THIS MONTH			

5/20/2008

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The Review Subcommittee received a contract on May 20, 2008 for Emergency Review from DHHS and reports the review for the following contract is complete:

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

Out-of-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: Health Department **Contractor:** Center for Disease Detection LLC
Div/Prog: Center for Health Advancement **Location:** San Antonio **State:** TX
Women's Heath Section

Total Authorized: **Org.** 05/19/2008 08/18/2008 **Procurement:** Emergency
Total After \$200,000.00 **Funding:** Federal - 100% - Family Planning Medicaid Reimbursement
Total Projected:\$200,000.00 **Contract Number:** 4600015235

Org/Am: **Amount:** **Paid To Date:** **Objective:**
Original: 200,000.00 To provide Pap Smear Processing Services as part of the Family Planning Services at 86 sites, with and estimated 5,000 Pap Smears performed on a monthly basis. Pap smear services are also provided to Breast Care and ADH Maternity Clients.