

**TENTATIVE AGENDA**  
**Review Committee of the Arkansas Legislative**  
**Council**

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**Wednesday, June 06, 2007**

**01:00 PM**

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

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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

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A. Call to Order.

B. The Committee Chairpersons respectfully request that members, staff, visitors, and guests please observe proper decorum at all times during legislative committee proceedings. Remember to silence your cell phones, watch for areas designated for "members and staff only," and please keep your personal conversations to a minimum. These common courtesies will expedite our business, and these rules will be enforced.

C. Items Held Over From Previous Review

D. Requests

1. As required by Arkansas Code 22-9-104, from various state agencies regarding Review of Methods of Finance
2. As required by Arkansas Code 19-4-1415, from various state agencies regarding Review of General Contractors Construction Projects exceeding Five Million Dollars
3. As required by Arkansas Code 19-4-2201, from various state agencies regarding Review of Discretionary Grants
4. As required by Arkansas Code 22-8-102, from the Office of State Procurement regarding Approval of Motor Vehicle Leases
5. As required by Arkansas Code 19-11-1006, from various state agencies regarding Review of Professional/Consultant Services Contracts
6. As required by Arkansas Code 12-8-306, Tower Lease Agreements
7. As required by Arkansas Code 22-9-208 Renovation of Historic Sites
8. As required by Arkansas Code 19-11-263 Special Procurements

E. Reports and Communications

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

F. Other Business

G. Adjournment

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

Items held over

C

***Out-of-State Contracts***

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

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

Contract Number: 0021678

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

7 . Agency: Teacher Retirement

Contractor: Gabriel, Roeder, Smith & Company

Location: Southfield

State: MI

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

Contract Number: 0021688

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

8 . Agency: Teacher Retirement

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

Location: Dallas

State: TX

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

Contract Number: 4600012695

<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, as a general partner, a private limited partnership fund.	

9 . Agency: Teacher Retirement

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

Location: Dallas

State: TX

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

Contract Number: 4600012697

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

10 . Agency: Teacher Retirement

Contractor: ING Investment Management Company

Location: Hartford

State: CT

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

Contract Number: 4600012700

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

11 . Agency: Teacher Retirement

Contractor: J P Morgan Investment Management, Inc.

Location: New York

State: NY

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

Contract Number: 4600012348

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

Original: 6,000,000.00

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

12 . Agency: Teacher Retirement

Contractor: J P Morgan Investment Management, Inc.

Location: New York

State: NY

Total Authorized:

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

Total After Review: \$6,000,000.00

Funding Trust - 100% - Investment Income

Total Projected: \$15,000,000.00

Contract Number: 4600012347

Org/Am: Amount Paid To Date Objective:

Original: 6,000,000.00

New Exp Date

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

13 . Agency: Teacher Retirement

Contractor: State Street Bank & Trust Company

Location: Boston

State: MA

Total Authorized:

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

Total After Review: \$100,000,000.00

Funding Trust - 100% - Investment Income

Total Projected: \$350,000,000.00

Contract Number: 4600012618

Org/Am: Amount Paid To Date Objective:

Original: 100,000,000.00

New Exp Date

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

14 . Agency: Teacher Retirement

Contractor: The Prudential Insurance Company of America

Location: Iselin

State: NJ

Total Authorized:

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

Total After Review: \$2,000,000.00

Funding Trust - 100% - Investment Income

Total Projected: \$7,000,000.00

Contract Number: 4600012758

Org/Am: Amount Paid To Date Objective:

Original: 2,000,000.00

New Exp Date

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

15 . Agency: Teacher Retirement

Contractor: UBS Realty Investors, LLC

Location: Hartford

State: CT

Total Authorized:

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

Total After Review: \$3,000,000.00

Funding Trust - 100% - Investment Income

Total Projected: \$10,500,000.00

Contract Number: 4600012919

Org/Am: Amount Paid To Date Objective:

Original: 3,000,000.00

New Exp Date

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

5

# METHODS OF FINANCE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**TOTAL AMOUNT: \$801,896**

## DHHS Grants for June Review

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

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

**Term:** October 22, 2005 – June 30, 2008

**Selection:** Solicited Proposal

**Cost:** \$82,753.00

**Sub-grant #:** 4600009255

**Fund Source:** 100% Federal

**Purpose:**

**Amend. #: 4**

**Amount: \$30,000.00**

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

---

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

**Grantee:** Experience Works, Inc.  
Arlington, VA

**Term:** July 1, 2006 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$2,577,780.00

**Sub-grant #:** 4600010776

**Fund Source:** 100% Federal

**Purpose:**

**Amend. #: 1**

**Amount: \$1,288,890.00**

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

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

**Grantee:** National Academy for State Health Policy  
Portland, ME

**Term:** July 1, 2005 – June 30, 2008

**Selection:** Unsolicited Proposal

**Cost:** \$352,001.00

**Sub-grant #:** 4600012536

**Fund Source:** 100% Federal

**Purpose:**

**Amend. #: 2**

**Amount: \$125,589.00**

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

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## DHHS Grants for June Review

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

**Grantee:** NCB Development Corporation  
Washington, DC

**Term:** June 1, 2005 – September 29, 2008

**Selection:** Solicited Proposal

**Cost:** \$581,747.00

**Sub-grant #:** DAAS-HG1

**Fund Source:** 100% Federal

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

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

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

**Term:** July 1, 2005 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$177,801.00

**Sub-grant #:** ADD06-PSP-02

**Fund Source:** 100% Federal

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

---

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

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

**Term:** July 1, 2006 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$110,000.00

**Sub-grant #:** 4600010443

**Fund Source:** 100% Federal

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

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## DHHS Grants for June Review

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

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

**Term:** July 1, 2005 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$146,752.00

**Sub-grant #:** ADD06-PSP-04

**Fund Source:** 100% Federal

**Purpose:**

**Amend.#:** 2

**Amount:** \$48,917.00

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

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

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

**Term:** July 1, 2005 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$312,972.00

**Sub-grant #:** ADS06-PRC-06

**Fund Source:** Federal 100%

**Purpose:**

**Amend.#:** 2

**Amount:** \$104,324.00

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

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

**Grantee:** Counseling Clinic, Inc.,  
Benton, AR

**Term:** July 1, 2005 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$125,440.00

**Sub-grant #:** ADD06-PSP-11

**Fund Source:** Federal 100%

**Purpose:**

**Amend.#:** 2

**Amount:** \$41,808.00

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

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## DHHS Grants for June Review

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

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

**Term:**            July 1, 2005 – June 30, 2008

**Selection:**      Request for Application

**Cost:**            \$131,999.00

**Sub-grant #:**    ADD-PSP-05

**Fund Source:**   Federal 100%

**Purpose:**

**Amend.#:** 2

**Amount:** \$43,953.00

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

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

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

**Term:**            July 1, 2005 – June 30, 2008

**Selection:**      Request for Application

**Cost:**            \$371,821.00

**Sub-grant #:**    ADS06-PRC-04

**Fund Source:**   Federal 100%

**Purpose:**

**Amend.#:** 3

**Amount:** \$113,607.00

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

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

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

**Term:**            July 1, 2006 – June 30, 2008

**Selection:**      Request for Application

**Cost:**            \$30,000.00

**Sub-grant #:**    4600010446

**Fund Source:**   Federal 100%

**Purpose:**

**Amend.#:** 1

**Amount:** \$15,000.00

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

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## DHHS Grants for June Review

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

**Grantee:** Decision Point, Inc.  
Jonesboro, AR

**Term:** July 1, 2005 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$333,720.00

**Sub-grant #:** ADS06-PRC-01

**Fund Source:** Federal 100%

**Purpose:**

**Amend.#:** 2

**Amount:** \$111,240.00

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

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

**Grantee:** Dominion Community Development  
Pine Bluff, AR

**Term:** July 1, 2006 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$109,402.00

**Sub-grant #:** 4600010401

**Fund Source:** Federal 100%

**Purpose:**

**Amend.#:** 1

**Amount:** \$54,701.00

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

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

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

**Term:** July 1, 2005 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$178,500.00

**Sub-grant #:** ADD06-PSP-06

**Fund Source:** Federal 100%

**Purpose:**

**Amend.#:** 2

**Amount:** \$59,500.00

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

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## DHHS Grants for June Review

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

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

**Term:** July 1, 2006 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$130,000.00

**Sub-grant #:** 4600010378

**Fund Source:** Federal 100%

**Purpose:** **Amend.#:** 1 **Amount:** \$65,000.00  
Implement the “DARE to Be You” (DTBY) Early Childhood Initiative in Region Two targeting 2-5 year old children and their family members.

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

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

**Term:** July 1, 2005 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$385,839.00

**Sub-grant #:** ADS06-PRC-03

**Fund Source:** Federal 100%

**Purpose:** **Amend.#:** 2 **Amount:** \$128,613.00  
The focus of this Prevention Resource (PRC) grant is to provide prevention related services in Region 3 in north-central Arkansas. Two full time and two part time employees will assume responsibilities for the program. Counties served: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White and Woodruff.

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

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

**Term:** July 1, 2005 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$29,711.00

**Sub-grant #:** 4600010447

**Fund Source:** Federal 100%

**Purpose:** **Amend.#:** 1 **Amount:** \$14,856.00  
To provide funding for the Youth Advisory and Leadership Council, helping to serve youth participants within the county coalitions, to assist with activities of those coalitions, and to develop a peer to peer and youth to adult media campaign. Counties served: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff.

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## DHHS Grants for June Review

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

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

**Term:** July 1, 2005 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$178,500.00

**Sub-grant #:** ADS06-PSP-12

**Fund Source:** Federal 100%

**Purpose:**

**Amend.#:** 2

**Amount:** \$59,500.00

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

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

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

**Term:** July 1, 2005 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$110,000.00

**Sub-grant #:** 4600010402

**Fund Source:** Federal 100%

**Purpose:**

**Amend.#:** 1

**Amount:** \$55,000.00

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

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

**Grantee:** NAMI Arkansas  
Little Rock, AR

**Term:** July 1, 2007 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$95,360.00

**Sub-grant #:** 4600012483

**Fund Source:** Federal 100%

**Purpose:**

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

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## DHHS Grants for June Review

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

**Grantee:** North Arkansas Partnership for Health Education  
Harrison, AR

**Term:** July 1, 2005 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$281,595.00

**Sub-grant #:** ADS06-PRC-02

**Fund Source:** Federal 100%

**Purpose:**

**Amend.#:** 2

**Amount:** \$93,865.00

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

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

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

**Term:** July 1, 2005 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$164,674.00

**Sub-grant #:** ADD06-PSP-08

**Fund Source:** Federal 100%

**Purpose:**

**Amend. #:** 2

**Amount:** \$54,796.00

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

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

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

**Term:** July 1, 2005 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$176,169.00

**Sub-grant #:** ADD06-PSP-01

**Fund Source:** Federal 100%

**Purpose:**

**Amend. #:** 2

**Amount:** \$58,723.00

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



## DHHS Grants for June Review

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

**Grantee:** American Cancer Society  
Birmingham, AL

**Term:** July 1, 2007 – June 30, 2008

**Selection:** Unsolicited Proposal

**Cost:** \$198,362.00

**Sub-grant #:** 4600012982

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

**Purpose:**

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

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

**Grantee:** Coalition for Tobacco Free Arkansas  
Little Rock, AR

**Term:** July 1, 2007– June 30, 2008

**Selection:** Unsolicited Proposal

**Cost:** \$125,000.00

**Sub-grant #:** 4600012565

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

**Purpose:**

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

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

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

**Term:** July 1, 2007 – June 30, 2008

**Selection:** Request for Application

**Cost:** \$52,531.00

**Sub-grant #:** 4600012621

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

**Purpose:**

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

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## DHHS Grants for June Review

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

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

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

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

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

**Purpose:**

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

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

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

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

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

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

**Purpose:**

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

## DHHS Grants for June Review

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

**Grantee:** Family Service Agency  
North Little Rock, AR

**Term:** July 1, 2006 – June 30, 2008                      **Selection:** Unsolicited Proposal

**Cost:** \$350,000.00    **Sub-grant #:** 4600010703

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

**Purpose:**    **Amend. #: 1**    **Amount:** \$175,000.00  
The Family Service Agency acts as the fiscal agent for the tobacco prevention & education youth initiative, the only statewide youth initiative in the state. This program will identify and recruit youth for the statewide anti-tobacco youth leadership team, the Tobacco Control Youth Board (TCYB); educate and train the TCYB members in order to develop peer-to-peer presentations that target youth in rural areas and TCYB local communities as well as continue to develop a speaker's bureau; facilitate two leadership conferences; and develop and implement a statewide media literacy campaign to increase the number of youth involved in tobacco prevention and education activities.

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

**Grantee:** Healthy Connections, Inc.  
Mena, AR

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

**Cost:** \$66,762.00    **Sub-grant #:** 4600012719

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

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

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

**Grantee:** Lee County Family Resource Center  
Marianna, AR

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

**Cost:** \$63,710.00    **Sub-grant #:** 4600012653

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

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

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## DHHS Grants for June Review

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

**Grantee:** North Arkansas Partnership for Health Education  
Harrison, AR

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

**Cost:** \$68,396.00    **Sub-grant #:** 4600012687

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

**Purpose:**

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

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

**Grantee:** North Arkansas Partnership for Health Education  
Harrison, AR

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

**Cost:** \$57,053.84    **Sub-grant #:** 4600012692

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

**Purpose:**

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

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

**Grantee:** North Arkansas Partnership for Health Education  
Harrison, AR

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

**Cost:** \$32,810.42    **Sub-grant #:** 4600012691

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

**Purpose:**

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

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## DHHS Grants for June Review

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

**Grantee:** Northwest Arkansas Tobacco Free Coalition  
Springdale, AR

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

**Cost:** \$74,254.00    **Sub-grant #:** 4600012689

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

**Purpose:**

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

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

**Grantee:** Ozark Health Foundation  
Clinton, AR

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

**Cost:** \$73,843.00    **Sub-grant #:** 4600012716

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

**Purpose:**

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

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## DHHS Grants for June Review

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

**Grantee:** Ozark Health Foundation  
Clinton, AR

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

**Cost:** \$34,666.00    **Sub-grant #:** 4600012715

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

**Purpose:**

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

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

**Grantee:** Rogers Development Foundation, Inc.  
Rogers, AR

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

**Cost:** \$73,499.00    **Sub-grant #:** 4600012841

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

**Purpose:**

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

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## DHHS Grants for June Review

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

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

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

**Cost:** \$63,788.00    **Sub-grant #:** 4600012622

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

**Purpose:**

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

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

**Grantee:** Holman Community Development Corporation  
Stuttgart, AR

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

**Cost:** \$81,026.00    **Sub-grant #:** 4600012972

**Fund Source:** 100% Federal

**Purpose:**

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

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

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

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

**Cost:** \$25,982.00    **Sub-grant #:** 4600013066

**Fund Source:** 100% Federal

**Purpose:**

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

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## DHHS Grants for June Review

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

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

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

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

**Fund Source:** 100% Federal

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

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

**Grantee:** Youth Home, Inc.  
Little Rock, AR

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

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

**Fund Source:** 100% Federal

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

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

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***Construction-Related Contracts***

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

6 . Agency: ASU - Jonesboro

Contractor: Carter & Burgess, Inc.

Location: Little Rock

State: AR

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

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

Total Projected:

Contract Number: 0022495

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

7 . Agency: ASU - Jonesboro

Contractor: Witsell Evans & Rasco

Location: Little Rock

State: AR

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

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

Total Projected: MOF Funds \$556,630.00

Contract Number: ra031252281

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

8 . Agency: ASU - Jonesboro

Contractor: Wittenberg, Delony & Davidson, Inc.

Location: Little Rock

State: AR

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

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

Total Projected: \$830,000.00

Contract Number: RA07125011

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

9 . Agency: Black River Technical College

Contractor: A.C. Williams, Architect

Location: Jonesboro

State: AR

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

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

Total Projected: \$209,063.00

Contract Number: RA08067501

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

10 . Agency: Black River Technical College

Contractor: Jameson Architects, P.A.

Location: Little Rock

State: AR

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

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

Total Projected: \$108,000.00

Contract Number: ra07067501

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

**11 . Agency:** Correction Department **Contractor:** Lockeby and Associates, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$432,500.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** ABA Criteria - Contract Extension  
**Total After Review:** \$550,000.00 **Funding** State - 60%; Cash - 40% - Work release, non-revenue receipts, Farm Industry  
**Total Projected:** \$432,500.00 **Contract Number:** 4600010399

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

**12 . Agency:** Environmental Quality Department **Contractor:** EnSafe, Inc.  
**Location:** Memphis, TN **State:**  
**Total Authorized:** \$465,500.00 **Org. Term** 05/01/2005 06/30/2005 **Procurement:** ABA Criteria - Contract Extension  
**Total After Review:** \$682,500.00 **Funding** Federal - 49% - Environmental Protection Agency; Trust - 51% - Hazardous Waste Remedial Action  
**Total Projected:** **Contract Number:** 4600007964

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

**13 . Agency:** Environmental Quality Department **Contractor:** FTN Associates, LTD  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$465,500.00 **Org. Term** 05/01/2005 06/30/2006 **Procurement:** ABA Criteria - Contract Extension  
**Total After Review:** \$682,500.00 **Funding** Federal - 49% - Environmental Protection Agency; Trust - 51% - Hazardous Waste Remedial Action  
**Total Projected:** **Contract Number:** 4600007966

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

**14 . Agency:** Henderson State **Contractor:** SCM Architects  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification  
**Total After Review:** \$407,600.00 **Funding** Cash - 100% - Student fees  
**Total Projected:** \$600,000.00 **Contract Number:** RA08100-01

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

Original: 407,600.00

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

15 . Agency: Ozarka College

Contractor: Harris Architecture

Location: Hot Springs

State: AR

Total Authorized:

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

Procurement: Request for Qualification

Total After Review: \$109,500.00

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

Total Projected: \$109,500.00

Contract Number: RA0687200801

Org/Am: Amount Paid To Date Objective:

New Exp Date

Original: 109,500.00

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

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

Contractor: Hanson & McLaughlin, LLC

Location: Little Rock

State: AR

Total Authorized:

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

Procurement: ABA Criteria

Total After Review: \$125,250.00

Funding State - 100%

Total Projected: \$125,250.00

Contract Number: 4600013077

Org/Am: Amount Paid To Date Objective:

New Exp Date

Original: 125,250.00

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

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

Contractor: Hord Architects

Location: Memphis

State: TN

Total Authorized:

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

Procurement: ABA Criteria

Total After Review: \$164,708.00

Funding State - 100%

Total Projected: \$164,708.00

Contract Number: 4600013098

Org/Am: Amount Paid To Date Objective:

New Exp Date

Original: 164,708.00

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

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

Contractor: Marlar Engineering

Location: Little Rock

State: AR

Total Authorized:

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

Procurement: ABA Criteria

Total After Review: \$99,170.00

Funding State - 100%

Total Projected: \$99,170.00

Contract Number: 4600013074

Org/Am: Amount Paid To Date Objective:

New Exp Date

Original: 99,170.00

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

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

Contractor: McClelland Consulting Engineers, Inc.

Location: Little Rock

State: AR

Total Authorized:

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

Procurement: ABA Criteria

Total After Review: \$141,048.00

Funding State - 100%

Total Projected: \$141,048.00

Contract Number: 4600013075

Org/Am: Amount Paid To Date Objective:

New Exp Date

Original: 141,048.00

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

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

Contractor: PB2  
Location: Rogers

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Sole Source by Justification

Total After Review: \$108,990.06

Funding State - 100%

Total Projected: \$108,990.06

Contract Number: 4600013021

Org/Am:      Amount      Paid To Date      Objective:

Original:      108,990.06

To complete the bid phase and provide construction oversight for the on-going new Visitor Center project at Hobbs State Park-Conservation Area.

New Exp Date

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

Contractor: SCM Architects  
Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Sole Source by Justification

Total After Review: \$91,300.00

Funding State - 100%

Total Projected: \$91,300.00

Contract Number: 4600012938

Org/Am:      Amount      Paid To Date      Objective:

Original:      91,300.00

To provide services to the Historic Washington State Park project.

New Exp Date

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

Contractor: SCM Architects  
Location: Little Rock

State: AR

Total Authorized:

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

Total After Review: \$242,148.00

Funding State - 100%

Total Projected: \$242,148.00

Contract Number: 4600013076

Org/Am:      Amount      Paid To Date      Objective:

Original:      242,148.00

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

New Exp Date

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

Contractor: Taylor & Kempkes Architects, P.A.  
Location: Hot Springs

State: AR

Total Authorized:

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

Total After Review: \$132,574.00

Funding State - 100%

Total Projected: \$132,574.00

Contract Number: 4600013073

Org/Am:      Amount      Paid To Date      Objective:

Original:      132,574.00

To provide services to the Logoly State Park, Lake Catherine State Park, and Mt. Magazine State Park, projects.

New Exp Date

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

Contractor: Tim A. Risley & Associates  
Location: Fort Smith

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2009 Procurement: Sole Source by Justification

Total After Review: \$153,334.00

Funding State - 100%

Total Projected: \$153,334.00

Contract Number: 4600013108

Org/Am:      Amount      Paid To Date      Objective:

Original:      153,334.00

To provide design and construction services to the Lake Fort Smith State Park project.

New Exp Date

25 . Agency: South Ark. Community College

Contractor: Betsch Associates, LLC  
Location: Greenville

State: SC

Total Authorized: \$114,650.00

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

Total After Review: \$190,650.00

Funding State - 23%; Cash - 77% - Tuition & Fees & Prior Year Funds with Board appr

Total Projected: \$1,902,849.00

Contract Number: ra0520061

Org/Am:      Amount      Paid To Date      Objective:

Amd. 1      76,000.00      50,190.00

Increases funds and extends contract date.

New Exp Date

Original:      114,650.00

Complete Phase I of Master Facilities Plan - the development of a new front entrance to the campus on South West Avenue, creation of a town commons in the center of the campus, and construction of a new parking lot south of Wesson Street.

06/30/2008

26 . Agency: U of A - Fayetteville

Contractor: Allison Architects, Inc.

Location: Little Rock

State: AR

Total Authorized: \$2,001,177.00

Org. Term 02/18/2004 06/30/2005

Procurement: Request for Qualification

Total After Review: \$2,053,849.00

Funding Cash - 100% - Bond Proceeds

Total Projected:

Contract Number: ra0313522

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

27 . Agency: U of A - Fayetteville

Contractor: Allison Architects, Inc.

Location: Little Rock

State: AR

Total Authorized:

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

Procurement: Request for Qualification

Total After Review: \$935,730.00

Funding

Total Projected: \$935,730.00

Contract Number: RA0813610

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

28 . Agency: U of A - Fayetteville

Contractor: Batson-Bravo, Inc.

Location: Little Rock

State: AR

Total Authorized: \$250,000.00

Org. Term 08/10/2005 06/30/2006

Procurement: Request for Qualification - Contract Extension

Total After Review: \$285,000.00

Funding Cash - 100% - Student Tuition and Fees

Total Projected:

Contract Number: ra0613558

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

29 . Agency: U of A - Fayetteville

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

Location: Springdale

State: AR

Total Authorized: \$250,000.00

Org. Term 08/19/2005 06/30/2006

Procurement: Request for Qualification - Contract Extension

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

**Contract Number:** ra0613556

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

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

**Contractor:** Sebasta Blomberg

**Location:** Kansas City

**State:** MO

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

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

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

**Contract Number:** ra0613579

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

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

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

**Location:** Little Rock

**State:** AR

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

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

**Total Projected:**

**Contract Number:** ra0413524

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

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

**Contractor:** Witsell Evans & Rasco

**Location:** Little Rock

**State:** AR

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

**Total After Review:** \$1,896,569.00 **Funding** Cash - 100% - Bond proceeds

**Total Projected:** \$1,896,569.00

**Contract Number:** RA0813609

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

**33 . Agency:** U of A - Little Rock

**Contractor:** TME Consulting Engineers

**Location:** Little Rock

**State:** AR

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

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

**Total Projected:**

**Contract Number:** ra03145005

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

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

**34 . Agency:** U of A - Little Rock

**Contractor:** TME Energy Services  
**Location:** Little Rock

**State:** AR

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

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

**Total Projected:**

**Contract Number:** 1450202132

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

**35 . Agency:** U of A - Little Rock

**Contractor:** Witsell Evans & Rasco, PA  
**Location:** Little Rock

**State:** AR

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

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

**Total Projected:**

**Contract Number:** ra03145003

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

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

**Contractor:** Development Consultants, Inc.  
**Location:** Little Rock

**State:** AR

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

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

**Total Projected:**

**Contract Number:** ra03145051

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

**37 . Agency:** U of A - Phillips Community College

**Contractor:** SCM Architects  
**Location:** Little Rock

**State:** AR

**Total Authorized:** \$250,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification

**Total After Review:** \$500,000.00 **Funding** Cash - 100% - Ark Higher Ed Bond money

**Total Projected:**

**Contract Number:** RA07190007

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

Original: 250,000.00

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

38. Agency: U of A-Ft. Smith

Contractor: Mahg Architecture, Inc.

Location: Fort Smith

State: AR

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

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

Total Projected:

Contract Number: ra02195016

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	17,000.00	74,042.84	Increases funds for services and extends contract date	06/30/2009
History:				
Amd. 3	43,500.00	63,509.48	Increases funds for services.	
2	27,500.00		Increases funds and extends contract date.	06/30/2007
1	0.00		Extends contract date.	06/30/2005
Original:	125,000.00		Org. contract provides on-call architectural services.	

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

***Out-of-State Contracts***

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

**Contractor:** Glen C. Hudspeth

**Location:** Texarkana

**State:** TX

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

**Total After Review:** \$59,850.00 **Funding** State - 100%

**Total Projected:**

**Contract Number:** 4600008235

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	21,150.00	32,250.00	Increases funds and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 1	19,350.00	11,826.44	Increases funds and extends contract date.	06/30/2007
Original:	19,350.00		To provide ad litem representation in dependency-neglect cases primarily in Miller and Lafayette Counties of the 8 South Judicial District, and other counties as assigned.	

**2 . Agency:** ASU - Jonesboro

**Contractor:** Dickstein Shapiro Morin & Oshinsky LLP

**Location:** Washington

**State:** DC

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

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

**Total Projected:**

**Contract Number:** ra04125112

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

**3 . Agency:** Correction Department

**Contractor:** Appriss, Inc.

**Location:** Louisville

**State:** KY

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

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

**Total Projected:** \$45,320.00

**Contract Number:** 4600011717

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

**4 . Agency:** Correction Department

**Contractor:** Company Nurse

**Location:** Scottsdale

**State:** AZ

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

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

**Total Projected:**

**Contract Number:** 4600006625

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

Original: 23,600.00

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

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

Contractor: Correctional Medical Services  
Location: St. Louis

State: MO

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

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

Total Projected:

Contract Number: 4600004567

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	46,759,862.54	159,566,495.20	Increases funds and extends contract date.	06/30/2008
History:				
Amd. 5	1,385,000.00	115,367,946.80	Increases funds to add psychiatrist coverage for ADC to current CMS contract.	
4	42,813,548.40	115,367,956.80	Increases funds for services and extends contract date.	06/30/2007
3	41,080,865.50		Increases funds and extends contract date.	06/30/2006
2	0.00		Extends contract date.	06/30/2006
1	38,343,610.70		Increases fees and extends contract date.	06/30/2005
Original:	35,943,470.60			

To provide a system of health services to offenders committed to the Department of Correction and the Department of Community Corrections in accordance with the requirements of the ADC/DCC Health Services Agreement. This Agreement is for the period 7/1/2003 thru 6/30/2004 and may be extended thru 6/30/2009.

6 . Agency: Education Department

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

State: IA

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

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

Total Projected: \$629,300.00

Contract Number: 4600010683

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	89,900.00	68,991.00	Increases funds for services and extends contract date.	06/30/2008
Original:	89,900.00			

To provide: 1) ACT student assessment materials for the Project ACT exam which is administered as part of the College Preparatory Enrichment Program (CPEP) summer remedial program and 2) scoring and reporting services for the Project ACT exam.

7 . Agency: Education Department

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

State: MN

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

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

Total Projected:

Contract Number: 4600008249

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	13,036,312.00	8,643,156.00	Increases funds to develop and fully implement the Mid-Year and End-of-Course Assessments in Biology and extends contract date.	06/30/2009
Original:	10,286,312.00			

To develop, produce, implement, report all assessment items and materials for implementing Grade 11 Literacy, Algebra I and Geometry End-of-Course Exams, and begin development of End-of-Course Biology. As required by Act 2243 of 2005, the contractor will begin building the pool of items for retesting students in 2009-10 and items for Alternate Exams required in 2009-10.

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

Contractor: RTZ Associates, Inc.  
Location: Oakland

State: CA

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

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

Total Projected:

Contract Number: 4600004533

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

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

**9 . Agency:** Health and Human Services Department **Contractor:** International Survey Associates, LLC, dba Pride Surveys  
**Div/Prog:** Behavioral Health **Location:** Atlanta **State:** GA  
**Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal

**Total Authorized:**  
**Total After Review:** \$207,365.00 **Funding** Federal - 100% - SAPT 93.939  
**Total Projected:** \$1,036,825.00 **Contract Number:** 4600012922

<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	207,365.00		To implement, analyze and provide reports on the Arkansas Prevention Needs Assessment survey within public schools statewide in Arkansas.	

**10 . Agency:** Health and Human Services Department **Contractor:** Amicare of Arkansas, LLC dba Piney Ridge Treatment Center  
**Div/Prog:** Children And Family **Location:** Madison **State:** TN  
**Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal

**Total Authorized:**  
**Total After Review:** \$204,400.00 **Funding** Federal - 38.36% - Title IV - E; State - 61.64%  
**Total Projected:** \$817,600.00 **Contract Number:** 4600012887

<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	204,400.00		To provide ASAP Residential Treatment for DCFS clients statewide. (Original contract with 3 year extension option.)	

**11 . Agency:** Health and Human Services Department **Contractor:** Amicare of Arkansas, LLD dba Piney Ridge Treatment Center  
**Div/Prog:** Children And Family **Location:** Madison **State:** TN  
**Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal

**Total Authorized:**  
**Total After Review:** \$29,070.00 **Funding** State - 100%  
**Total Projected:** \$116,280.00 **Contract Number:** 4600012886

<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	29,070.00		To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.)	

**12 . Agency:** Health and Human Services Department **Contractor:** Care IV Home Health  
**Div/Prog:** Children And Family **Location:** St. Louis **State:** MO  
**Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Law-Court order

**Total Authorized:**  
**Total After Review:** \$83,580.00 **Funding** Federal - 75% - Safe and Stable Families; State - 25%  
**Total Projected:** \$334,320.00 **Contract Number:** 4600012845

<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	83,580.00		To purchase skilled In-Home nursing services, for Area 2 client court order. Client is housed in Pulaski County.	

**13 . Agency:** Health and Human Services Department **Contractor:** Senior Citizens Services, Inc.  
**Div/Prog:** Children And Family **Location:** Memphis **State:** TN  
**Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification

**Total Authorized:**  
**Total After Review:** \$783,290.00 **Funding** Federal - 42.34% - Title IV-E; State - 57.66%  
**Total Projected:** \$3,133,160.00 **Contract Number:** 4600012784

<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	783,290.00		To purchase Therapeutic Foster Services for DCFS clients statewide.	

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

Contractor: Southern Counseling Services, LC  
Location: Memphis

State: TN

Total Authorized:

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

Total After Review: \$51,000.00

Funding Federal - 90% - Adoption Opportunities (CDSA 93.652); State - 10%

Total Projected: \$204,000.00

Contract Number: 4600012757

Org/Am:      Amount      Paid To Date      Objective:

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.

New Exp Date

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

Contractor: Southern Counseling Services, LC  
Location: Memphis

State: TN

Total Authorized:

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

Total After Review: \$27,000.00

Funding Federal - 100% - SSBG (Title XX)(CFDA 93.667)

Total Projected: \$108,000.00

Contract Number: 4600012749

Org/Am:      Amount      Paid To Date      Objective:

Original:      27,000.00

To purchase Home Studies in DCFS Areas 9 & 10. Coverage area is Crittenden, Cross, Lee, Monroe, Phillips, Poinsett and St. Francis counties.

New Exp Date

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

Contractor: Southern Counseling Services, LC  
Location: Memphis

State: TN

Total Authorized:

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

Total After Review: \$65,000.00

Funding Federal - 100% - SSBG (Title XX)(CFDA 93.667)

Total Projected: \$260,000.00

Contract Number: 4600012709

Org/Am:      Amount      Paid To Date      Objective:

Original:      65,000.00

To purchase Counseling Services in DCFS Areas 9 & 10. Coverage area is Crittenden, Cross, Lee, Monroe, Phillips, Poinsett and St. Francis counties.

New Exp Date

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

Contractor: Southern Counseling Services, LC  
Location: Memphis

State: TN

Total Authorized:

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

Total After Review: \$115,000.00

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

Total Projected: \$460,000.00

Contract Number: 4600012769

Org/Am:      Amount      Paid To Date      Objective:

Original:      115,000.00

To purchase Intensive Family Services in DCFS Areas 8, 9 & 10. Coverage area is Craighead, Crittenden, Cross, Lee, Monroe, Phillips, Poinsett and St. Francis counties.

New Exp Date

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

Contractor: Youth Villages, Inc.  
Location: Memphis

State: TN

Total Authorized:

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

Total After Review: \$127,750.00

Funding State - 100%

Total Projected: \$894,250.00

Contract Number: 4600012818

Org/Am:      Amount      Paid To Date      Objective:

Original:      127,750.00

To purchase Comprehensive Residential Treatment services for DCFS clients Statewide.

New Exp Date

19 . Agency: Health and Human Services Department  
Div/Prog: Developmental Disabilities

Contractor: The York Legal Group, LLC  
Location: Harrisburg

State: PA

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Sole Source by Justification

Total After Review: \$50,000.00

Funding State - 100%

Total Projected: \$450,000.00

Contract Number: 4600012753

Org/Am:      Amount      Paid To Date      Objective:

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.

New Exp Date

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

Contractor: Innovative Resource Group, LLC dba APS  
Healthcare Midwest

Location: Brookfield

State: WI

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

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

Total Projected:

Contract Number: 4600004231

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	5,129,316.60	12,211,178.28	Increases funds for services and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 7	4,106,997.28	8,231,988.32	Increases funds for services and extends contract date.	06/30/2007
6	-22,422.66	5,961,346.69	Reduces funds.	06/30/2007
5	3,830,951.28		Increases funds and extends contract date.	06/30/2006
4	-8.00		Reduces funds.	06/30/2006
3	-3.00		Reduces funds.	06/30/2006
2	3,683,610.00		Increases fees and extends contract date.	06/30/2005
1	-247,608.31		Reduces fees.	06/30/2005
Original:	3,541,938.00			

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

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

Contractor: Innovative Resource Group, LLC dba APS  
Healthcare Midwest

Location: Brookfield

State: WI

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

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

Total Projected:

Contract Number: 4600004222

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	1,893,481.96	5,075,909.04	Increases funds for services and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 8	1,739,207.42	3,715,839.04	Increases funds for services and extends contract date.	06/30/2007
7	-13.52	2,761,680.00	Reduces funds.	06/30/2007
6	1,540,220.24		Increases funds and extends contract date.	06/30/2006
5	-11.00		Reduces funds.	06/30/2006
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.	06/30/2005
Original:	1,424,064.00			

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

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

Contractor: Oregon Health & Science University

Location: Portland

State: OR

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

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

Total Projected: \$284,220.00

Contract Number: 4600011953

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	189,480.00	0.00	Increases compensation to extend the contract end date two years.	06/30/2009
Original:	90,540.00			

To allow for prescription drug cost savings statewide by participating with an organized collaboration of other states and entities to finance research that will provide for systematic reviews of certain classes of drugs to compare

effectiveness.

23 . Agency: Health and Human Services Department Contractor: Specialty Disease Management Services, Inc.  
Div/Prog: Medical Services Location: Jacksonville State: FL

Total Authorized: \$83,518.20 Org. Term 06/01/2007 06/30/2007 Procurement: Request for Proposal - Contract Extension  
Total After Review: \$950,956.44 Funding Federal - 73.37% - Medicaid; State - 26.63%  
Total Projected: \$950,956.44

Org/Am:	Amount	Paid To Date	Objective:	Contract Number:	New Exp Date
Amd. 1	867,438.24	0.00	Increases funds for services and extends contract date.	4600012792	05/31/2008
Original:	83,518.20		To provide high risk prenatal case management services to Medicaid eligible women in three (3) Eastern Arkansas counties (Crittenden, St. Francis and Phillips).		

24 . Agency: Health and Human Services Department Contractor: Thomson Prometric, (The Chauncey Group)  
Div/Prog: Medical Services Location: Princeton State: NJ

Total Authorized: \$2,438,360.00 Org. Term 07/01/2003 06/30/2004 Procurement: Request for Proposal - Contract Extension  
Total After Review: \$3,057,290.00 Funding Federal - 50% - Medicaid; State - 50%  
Total Projected:

Org/Am:	Amount	Paid To Date	Objective:	Contract Number:	New Exp Date
Amd. 4	618,930.00	1,870,358.00	Increases funds for services and extends contract date.	4600004104	06/30/2008
History:					
Amd. 3	618,930.00	1,212,710.00	Increases funds for services and extends contract date.		06/30/2007
2	645,930.00		Increases funds, changes name of agency and extends contract date.		06/30/2006
1	586,750.00		Increases funds for services and extends contract date.		06/30/2005
Original:	586,750.00		To implement a competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a Long Term Facility. Coverage is statewide.		

25 . Agency: Health and Human Services Department Contractor: Amicare of Arkansas, LLC dba Piney Ridge  
Div/Prog: Youth Services Location: Madison State: TN

Total Authorized: \$400,000.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal  
Total After Review: \$400,000.00 Funding State - 61.25%; Other - 38.75% - Rehab Option  
Total Projected: \$2,100,000.00

Org/Am:	Amount	Paid To Date	Objective:	Contract Number:	New Exp Date
Original:	400,000.00		To provide \$400,00 in compensation for residential sex offender treatment services to juveniles committed to DYS by Judicial Districts statewide.	4600013068	

26 . Agency: Health and Human Services Department Contractor: G4S Youth Services, LLC  
Div/Prog: Youth Services Location: Richmond State: VA

Total Authorized: \$4,975,920.00 Org. Term 01/21/2007 06/30/2007 Procurement: Emergency - Contract Extension  
Total After Review: \$15,735,221.48 Funding Federal - 0.91% - Title I Education; State - 99.09%  
Total Projected: \$15,236,504.00

Org/Am:	Amount	Paid To Date	Objective:	Contract Number:	New Exp Date
Amd. 2	10,759,301.48	1,219,325.00	Increases funds for services and extends contract date.	4600012324	06/30/2008
History:					
Amd. 1	0.00	0.00	Amends Attachment to Clarify Medical Coverage.		
Original:	4,975,920.00		To initiate a contract to manage and operate a 143 bed program for juveniles placed at Alexander Juvenile Correctional Facility. This funding is for the period January 21, 2007 through June 30, 2007. The facility is located in Saline County.		

27 . Agency: HHS-Health Division Contractor: Battelle Memorial Institute  
Location: Columbus State: OH

Total Authorized: \$175,452.00 Org. Term 01/01/2007 06/30/2007 Procurement: Competitive Bid - Contract Extension  
Total After Review: \$875,440.00 Funding Federal - 42.78% - DHHS/DCD; Other - 57.22% - Tobacco Settlement  
Total Projected: \$2,456,328.00

Contract Number: 4600012020

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	699,988.00	0.00	Increases funds for services and extends contract date.	06/30/2009
Original:	175,452.00			

To evaluate, monitor and provide technical assistance for the Division of Health, Center for Health Advancement, Chronic Disease Branch and its section, Tobacco Prevention & Cessation Branch and its component programs, and Lifestages Branch - Physical Activity & Nutrition Section.

28 . Agency: HHS-Health Division

**Contractor:** Stan E. Weed dba Institute for Research and Evaluation  
**Location:** Salt Lake City **State:** UT  
**Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal

**Total Authorized:**  
**Total After Review:** \$151,336.00 **Funding State - 100%**  
**Total Projected:** \$908,016.00

**Contract Number:** 4600012981  
**New Exp Date**

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

29 . Agency: Information Systems

**Contractor:** Buford Goff and Associates  
**Location:** Columbia **State:** SC  
**Org. Term** 01/01/2005 06/30/2005 **Procurement:** Sole Source - Contract Extension

**Total Authorized:** \$2,088,000.00  
**Total After Review:** \$2,580,000.00 **Funding State - 100%**  
**Total Projected:**

**Contract Number:** 4600007462  
**New Exp Date**

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	492,000.00	1,830,550.00	Increases funds and extends contract date.	06/30/2008
History:				
Amd. 2	542,000.00	1,310,007.50	Increases funds for services and extends contract date.	06/30/2007
1	724,100.00			
Original:	821,900.00		Increases funds and extends contract date.	06/30/2006

The Contractor will provide techniques and processes for PM/QA services to support the full implementation of the AWIN Project Phase 1, the CSEPP Jefferson/Grant County System and the Three County Pilot. PM/QA services are scaled to align with the State's requirements for staffing up for the AWIN implementation, cutover and operation.

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

**Contractor:** Chase Studio, Inc.  
**Location:** Cedar creek **State:** MO  
**Org. Term** 07/01/2007 06/30/2009 **Procurement:** ABA Criteria

**Total Authorized:**  
**Total After Review:** \$33,800.00 **Funding State - 100%**  
**Total Projected:** \$33,800.00

**Contract Number:** 4600013036  
**New Exp Date**

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

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

**Contractor:** The 106 Group  
**Location:** St. Paul **State:** MN  
**Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification

**Total Authorized:**  
**Total After Review:** \$62,800.00 **Funding State - 100%**  
**Total Projected:** \$188,400.00

**Contract Number:** 4600013164  
**New Exp Date**

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

32 . Agency: Public Service Commission

**Contractor:** Brent Eyre, ASA  
**Location:** Taylorsville **State:** UT  
**Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal

**Total Authorized:**  
**Total After Review:** \$53,000.00 **Funding State - 100%**  
**Total Projected:** \$106,000.00

**Contract Number:** 4600013146  
**New Exp Date**

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

Original: 53,000.00

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

33 . Agency: Public Service Commission

Contractor: Exeter Associates, Inc.

Location: Columbia

State: MD

Total Authorized:

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

Total After Review: \$65,000.00

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

Total Projected: \$130,000.00

Contract Number: 4600013147

Org/Am: Amount Paid To Date Objective:

Original: 65,000.00

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

New Exp Date

34 . Agency: Public Service Commission

Contractor: Larkin & Associates, PLLC

Location: Livonia

State: MI

Total Authorized:

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

Total After Review: \$369,960.00

Funding Other - 100% - Special revenues from utility assessments

Total Projected: \$369,960.00

Contract Number: 4600013162

Org/Am: Amount Paid To Date Objective:

Original: 369,960.00

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

New Exp Date

35 . Agency: Student Loan Authority

Contractor: Edfinancial Services

Location: Knoxville, TN

State: TN

Total Authorized: \$9,000,000.00

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

Total After Review: \$14,900,000.00

Funding Cash - 100% - Revenue Bonds

Total Projected:

Contract Number: 4600004351

Org/Am: Amount Paid To Date Objective:

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

Increases funds and extends contract date.

New Exp Date

History:

06/30/2009

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

Increases funds for services and extends contract date.

1 0.00

Changes name of Vendor from Education Services of America.

Original: 5,400,000.00

06/30/2007

Full-service provider of student loan services.

36 . Agency: Student Loan Authority

Contractor: Edfinancial Services

Location: Knoxville

State: TN

Total Authorized: \$8,700,000.00

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

Total After Review: \$13,600,000.00

Funding Cash - 100% - Revenue Bonds

Total Projected:

Contract Number: 4600004348

Org/Am: Amount Paid To Date Objective:

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

Increases funds for services and extends contract date.

New Exp Date

History:

06/30/2009

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

Increases funds for services and extends contract date.

2 1,200,000.00 3,378,062.83

Increases funds for services.

1 0.00

Change name of Vender from Educational Services of America.

Original: 4,600,000.00

06/30/2007

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

37 . Agency: Student Loan Authority

Contractor: Nelnet Loan Services, Inc.

Location: Lincoln

State: NE

Total Authorized: \$2,000,000.00

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

Total After Review: \$3,000,000.00

Funding Cash - 100% - Revenue Bonds

Total Projected:

Contract Number: 4600004353

Org/Am: Amount Paid To Date Objective:

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

Increases funds for services and extends contract date.

New Exp Date

06/30/2009 54

History:  
 Amd. 1 500,000.00 1,014,359.33 Increases funds for services and extends contract date. 06/30/2007  
 Original: 1,500,000.00 Full-service provider of student loan services, including full loan servicing, loan origination services, and loan guarantee services.

**38 . Agency:** Teacher Retirement

**Contractor:** Bloomberg L.P.  
**Location:** New York **State:** NY

**Total Authorized:**  
**Total After Review:** \$100,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification  
**Total Projected:** \$350,000.00 **Funding** Trust - 100% - Investment/Contribution Income

**Contract Number:** 4600013109

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

Original: 100,000.00

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

New Exp Date

**39 . Agency:** Teacher Retirement

**Contractor:** Cinven  
**Location:** London, UK **State:**

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

**Contract Number:** 4600013086

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

Original: 1,000,000.00

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

New Exp Date

**40 . Agency:** Teacher Retirement

**Contractor:** DLJ Investment Partners II  
**Location:** New York **State:** NY

**Total Authorized:**  
**Total After Review:** \$3,000,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification  
**Total Projected:** \$10,500,000.00 **Funding** Trust - 100% - Investment Income

**Contract Number:** 4600013142

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

Original: 3,000,000.00

To manage a mezzanine lending limited partnership fund.

New Exp Date

**41 . Agency:** Teacher Retirement

**Contractor:** DLJ Merchant Banking Partners III, L.P.  
**Location:** New York **State:** NY

**Total Authorized:**  
**Total After Review:** \$3,000,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification  
**Total Projected:** \$10,500,000.00 **Funding** Trust - 100% - Investment Income

**Contract Number:** 4600013141

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

Original: 3,000,000.00

To provide management to a private equity limited partnership.

New Exp Date

**42 . Agency:** Teacher Retirement

**Contractor:** DLJ Real Estate Capital Partner Inc.  
**Location:** New York **State:** NY

**Total Authorized:**  
**Total After Review:** \$2,000,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification  
**Total Projected:** \$7,000,000.00 **Funding** Trust - 100% - Investment Income

**Contract Number:** 4600013040

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

Original: 2,000,000.00

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

New Exp Date

**43 . Agency:** Teacher Retirement

**Contractor:** Doughty Hanson & Co., Limited  
**Location:** London, UK **State:**

**Total Authorized:**  
**Total After Review:** \$2,000,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification  
**Total Projected:** \$7,000,000.00 **Funding** Trust - 100% - Investment Income

**Contract Number:** 4600013089

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

Original: 2,000,000.00

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

New Exp Date

44 . Agency: Teacher Retirement

Contractor: Doughty Hanson & Co., Limited

Location: London, UK

State:

Total Authorized:

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

Procurement: Request for Qualification

Total After Review: \$1,000,000.00

Funding Trust - 100% - Investment Income

Total Projected: \$3,500,000.00

Contract Number: 4600013088

Org/Am:	Amount	Paid To Date	Objective:
Original:	1,000,000.00		The manager will manage a UK real estate limited partnership. The contractor will be the general partner of the limited partnership.

New Exp Date

45 . Agency: Teacher Retirement

Contractor: Doughty Hanson & Co., Limited

Location: London, UK

State:

Total Authorized:

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

Procurement: Request for Qualification

Total After Review: \$600,000.00

Funding Trust - 100% - Investment Income

Total Projected: \$2,100,000.00

Contract Number: 4600013087

Org/Am:	Amount	Paid To Date	Objective:
Original:	600,000.00		The contractor, as general partner, will manage a limited partnership that will target private equity investments in European markets.

New Exp Date

46 . Agency: Teacher Retirement

Contractor: Ennis Knupp & Associates

Location: Chicago

State: IL

Total Authorized: \$1,866,850.00

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

Procurement: Request for Proposal - Contract Extension

Total After Review: \$2,241,850.00

Funding Trust - 100% - Investment/Contribution Income

Total Projected:

Contract Number: 3751101109

Org/Am:	Amount	Paid To Date	Objective:
Amd. 6	375,000.00	1,575,177.62	Increases funds for services and extends contract date.
History:			
Amd. 5	705,000.00		Increases fees and extends the expiration date.
4	171,850.00		Increases fees and extends contract date.
3	335,000.00		Increases fees and extends contract date.
2	330,000.00		Increases fees for 1 yr. contract extension.
1	300,000.00		Increases fees for 6 month contract extension.
Original:	25,000.00		Org. contract (not Reviewed due to \$25,000 limit) provides investment performance evaluation; assistance with allocation and rebalancing of assets, money mgr. and custodian searches; and other services and attendance at Board meetings.

New Exp Date

06/30/2008

06/30/2007

06/30/2005

12/31/2004

06/30/2003

06/30/2002

47 . Agency: Teacher Retirement

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

Location: Danville

State: CA

Total Authorized:

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

Procurement: Request for Qualification

Total After Review: \$3,000,000.00

Funding Trust - 100% - Investment Income

Total Projected: \$10,500,000.00

Contract Number: 4600013038

Org/Am:	Amount	Paid To Date	Objective:
Original:	3,000,000.00		To manage a portfolio of equities.

New Exp Date

48 . Agency: Tobacco Settlement Commission

Contractor: RAND

Location: Santa Monica

State: CA

Total Authorized: \$1,609,996.28

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

Procurement: Request for Proposal - Contract Extension

Total After Review: \$2,083,090.28

Funding State

Total Projected:

Contract Number: 4500160544

Org/Am:	Amount	Paid To Date	Objective:
Amd. 5	473,094.00	1,432,368.64	Increases funds to complete next phase of evaluation service and extends contract date.
History:			
Amd. 4	132,759.28	1,451,574.58	Increases funds and extends contract date.

New Exp Date  
12/31/2008

06/30/2007

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

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

49 . Agency: U of A - Fayetteville

Contractor: Van Scoyoc Associates, Inc.  
 Location: Washington State: DC

Total Authorized: Org. Term 07/01/2007 06/30/2009 Procurement: Request for Proposal  
 Total After Review: \$380,000.00 Funding Cash - 100% - STI Reasearch  
 Total Projected: \$1,330,000.00

Contract Number: RA0713606  
 New Exp Date

Org/Am:	Amount	Paid To Date	Objective:
Original:	380,000.00		To continue to build upon current activities in working with congress, federal agencies, and federal administration to increase funding opportunities in key areas of importance.

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

Contractor: Strategic Marketing Affiliates  
 Location: Indianapolis State: IN

Total Authorized: \$46,000.00 Org. Term 01/23/2004 06/30/2005 Procurement: Request for Proposal - Contract Extension  
 Total After Review: \$70,000.00 Funding State - 50%; Cash - 50% - Royalties  
 Total Projected:

Contract Number: ra03145019  
 New Exp Date  
 06/30/2009

Org/Am:	Amount	Paid To Date	Objective:
Amd. 3	24,000.00	37,000.00	Increases funds and extends contract date.
History:			
Amd. 2	24,000.00	21,000.00	Increases funds and extends contract date.
1	12,000.00		Increases funds.
Original:	10,000.00		

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

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

Contractor: Hornby Zeller Associates, Inc.  
 Location: New York State: NY

Total Authorized: \$611,000.00 Org. Term 07/01/2006 06/30/2007 Procurement: Sole Source by Justification - Contract Extension  
 Total After Review: \$1,222,000.00 Funding Federal - 100% - Title IV-E Funds  
 Total Projected: \$611,000.00

Contract Number: ra07145083  
 New Exp Date  
 06/30/2008

Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	611,000.00	458,249.94	Increases funds for services and extends contract date.
Original:	611,000.00		

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

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

Contractor: Strategic Marketing Innovations, Inc.  
 Location: Washington State: DC

Total Authorized: \$67,000.00 Org. Term 01/05/2007 06/30/2007 Procurement: Competitive Bid - Contract Extension  
 Total After Review: \$254,000.00 Funding Cash - 100% - Tuition and Fees  
 Total Projected: \$264,000.00

Contract Number: ra07145091  
 New Exp Date  
 12/31/2008

Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	187,000.00	28,951.07	Increases funds for services and extends contract date.
Original:	67,000.00		

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

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

53 . Agency: U of A - Medical Sciences

Contractor: Arent Fox LLP

Location: Washington

State: DC

Total Authorized:

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

Total After Review: \$950,000.00

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

Total Projected: \$1,900,000.00

Contract Number: RA08150301

Org/Am: Amount Paid To Date Objective:

Original: 950,000.00

New Exp Date

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

54 . Agency: U of A - Medical Sciences

Contractor: fd2s

Location: Austin

State: TX

Total Authorized:

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

Total After Review: \$286,000.00

Funding Other - 100% - Bond Proceeds

Total Projected: \$286,000.00

Contract Number: RA08150302

Org/Am: Amount Paid To Date Objective:

Original: 286,000.00

New Exp Date

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

55 . Agency: U of A - Medical Sciences

Contractor: Powell, Goldstein LLP

Location: Washington

State: DC

Total Authorized:

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

Total After Review: \$300,000.00

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

Total Projected: \$600,000.00

Contract Number: RA08150299

Org/Am: Amount Paid To Date Objective:

Original: 300,000.00

New Exp Date

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

56 . Agency: U of A - Medical Sciences

Contractor: Powers, Pyle, Sutter & Verville

Location: Washington

State: DC

Total Authorized:

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

Total After Review: \$33,000.00

Funding Cash - 100% - Hospital Revenue

Total Projected: \$66,000.00

Contract Number: RA08150298

Org/Am: Amount Paid To Date Objective:

Original: 33,000.00

New Exp Date

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

57 . Agency: U of A - Medical Sciences

Contractor: Ropes & Gray, LLP

Location: New York

State: NY

Total Authorized:

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

Total After Review: \$200,000.00

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

Total Projected: \$400,000.00

Contract Number: RA08150300

Org/Am: Amount Paid To Date Objective:

Original: 200,000.00

New Exp Date

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

58 . Agency: U of A-Ft. Smith

Contractor: Noel Levitz, Inc.

Location: Iowa City

State: IA

Total Authorized:

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

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

**Total Projected:** \$92,500.00

**Contract Number:** RA07019503

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

New Exp Date

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

***In-State Contracts***

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

5 . Agency: Administrative Office of the Courts

Contractor: Jessica Steel Gunter

Location: Nashville

State: AR

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

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

Total Projected:

Contract Number: 4600008446

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

New Exp Date

06/30/2008

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

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

6 . Agency: Administrative Office of the Courts

Contractor: Jodi Strother

Location: Mountain Home

State: AR

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

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

Total Projected:

Contract Number: 4600008281

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

New Exp Date

06/30/2008

History:			
Amd. 1	17,750.00	11,971.16	Increases funds for services and extends contract date.
Original:	21,750.00		

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

06/30/2007

7 . Agency: Administrative Office of the Courts

Contractor: John Howard

Location: Hot Springs

State: AR

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

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

Total Projected:

Contract Number: 4600008373

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

New Exp Date

06/30/2008

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

To provide ad litem representation in dependency-neglect cases primarily in Garland County of the 18 East Judicial District, and other counties as assigned.

06/30/2007

8 . Agency: Administrative Office of the Courts

Contractor: Joseph Carter Dooley

Location: Wynne

State: AR

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

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

Total Projected: \$65,211.69

Contract Number: 4600012187

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

New Exp Date

06/30/2008

History:			
Amd. 1	11,500.00		Increases funds and extends contract date.
Original:	7,971.90		

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

9 . Agency: Administrative Office of the Courts

Contractor: Lisa Jones-Ables

Location: Little Rock

State: AR

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

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

Total Projected:

Contract Number: 460008227

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	21,750.00	25,208.00	Increases funds and extends contract date.	06/30/2008
History:				
Amd. 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.	

10 . Agency: Administrative Office of the Courts

Contractor: Nichole Yvette Brown

Location: Roland

State: AR

Total Authorized: \$18,200.00 Org. Term 09/21/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$40,300.00 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. 1	22,100.00	9,105.00	Increases funds and extends contract date.	06/30/2008
History:				
Original:	18,200.00		To provide database operation and report processing services.	

11 . Agency: Administrative Office of the Courts

Contractor: Taura L. McDaniel

Location: Jonesboro

State: AR

Total Authorized: \$29,906.20 Org. Term 02/15/2006 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$51,006.20 Funding State - 100%

Total Projected: \$138,656.20

Contract Number: 4600009815

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	21,100.00	22,656.00	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 1	21,750.00	833.27	Increases funds for services and extends contract date.	06/30/2007
	0.00			
Original:	8,156.20		To provide ad litem representation in dependency-neglect cases primarily in Mississippi County of the 2nd Judicial District, and other counties as assigned.	

12 . Agency: Administrative Office of the Courts

Contractor: Terry Goodwin Jones

Location: Jonesboro

State: AR

Total Authorized: \$53,500.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$74,250.00 Funding State - 100%

Total Projected:

Contract Number: 4600008290

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	20,750.00	48,710.00	Increases funds and extends contract date.	06/30/2008
History:				
Amd. 1	28,750.00	16,674.18	Increases funds for services and extends contract date.	06/30/2007
Original:	24,750.00		To provide ad litem representation in dependency-neglect cases primarily in Crittenden County of the 2nd Judicial District, and other counties as assigned.	

13 . Agency: Ark. Dev. Finance Authority

Contractor: BKD LLP

Location: Little Rock

State: AR

Total Authorized: \$268,800.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension

Total After Review: \$408,100.00 Funding Cash - 100% - Bond Administration Fees

Total Projected:

Contract Number: 4600008453

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	139,300.00	132,450.00	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 1	140,800.00	123,500.00	Increase funds for 2 additional audit reports and extends contract date.	06/30/2007

62

Original: 128,000.00

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

14 . Agency: Ark. Heritage - Central Admin.

Contractor: Beacon Street, Inc./Aristotle Internet Access

Location: Little Rock

State: AR

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

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

Total Projected:

Contract Number: 8650402130

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

15 . Agency: ASU - Jonesboro

Contractor: Womack, Landis, Phelps, McNeill & McDaniel

Location: Jonesboro

State: AR

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

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

Total Projected:

Contract Number: ra04125101

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

16 . Agency: Correction Department

Contractor: Arkansas Polygraph and Investigative Associates LLC

Location: Fort Smith

State: AR

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

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

Total Projected: \$498,750.00

Contract Number: 4600013209

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

17 . Agency: Correction Department

Contractor: Debra Collins Goldman, MS, RD, LD

Location: Pine Bluff

State: AR

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

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

Total Projected:

Contract Number: 4600006256

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

History:

<b>History:</b>					
Amd.	2	24,960.00	43,680.00	Increases funds for services and extends contract date.	06/30/2007
	1	24,960.00		Increases funds and extends contract date.	06/30/2006
Original:		24,960.00			

To prepare menus for all ADC inmates following nutritional and sanitation guidelines set forth by regulatory agencies and provide consultation in preparation of the menus by staff. Contractor is to (1) prepare menus; (2) write religious and special medical diets; (3) provide in-service training to dietary and hospital staff; (4) perform nutrition assessments on hospitalized inmates; (5) write policies for kitchens and hospitals.

**18 . Agency:** Correction Department  
 Community Correction  
**Contractor:** MQRS, Inc  
**Location:** Little Rock  
**State:** AR

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

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

**Total Projected:**

**Contract Number:** 4600007378

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	3	140,668.00	330,007.00	Increases funds and extends contract date.	06/30/2008
<b>History:</b>					
Amd.	2	140,668.00	140,668.00	Increases funds for services and extends contract date.	06/30/2007
	1	138,930.00		Increases funds and extends contract date.	06/30/2006
Original:		50,409.00			

To achieve, maintain, and seek to improve quality patient care consistent with applicable medical, dental, and mental health practice standards. To assure the provision of health services accommodates the reasonable and necessary needs of patients and is accomplished in a cost effective manner. To provide for an independent accountability of contract services compliance.

**19 . Agency:** Correction Department  
**Contractor:** Roy Timothy Ruh  
**Location:** Altheimer  
**State:** AR

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

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

**Total Projected:**

**Contract Number:** 4600006682

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	4	15,000.00	25,120.00	Increases funds and extends contract date. (Original Contract - on-call with no dollar amount. \$25,000 amount provided at amendment #3)	06/30/2008
<b>History:</b>					
Amd.	3	25,000.00		Provides funding.	
	2	0.00		Extends contract date.	
	1	0.00		Extends contract date.	06/30/2007
Original:		0.00			06/30/2006

To fly ADC employees, Board members and authorized personnel to various destinations as requested on an as needed basis.

**20 . Agency:** Correction Department  
**Contractor:** Tommie L. Dyke  
**Location:** Altheimer  
**State:** AR

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

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

**Total Projected:**

**Contract Number:** 4600004260

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

**21 . Agency:** Correction Department  
 Div/Prog: Administration  
**Contractor:** HealthWorks  
**Location:** Pine Bluff  
**State:** AR

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

**Contract Number:** 4600004264

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

**22 . Agency:** Department of Workforce Services **Contractor:** Central Arkansas Development Council  
**Location:** Benton **State:** AR  
**Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification

**Total Authorized:**  
**Total After Review:** \$103,600.00 **Funding** Federal - 100% - Block Grant US Dept  
**Total Projected:** \$103,600.00 **Contract Number:** 4600013153

<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 a special savings account, for low income and low asset families in Pulaski, Lonoke, Saline, Hot Springs, Clark, Pike, Ouachita, Union, Dallas, Montgomery and Columbia counties.	

**23 . Agency:** Department of Workforce Services **Contractor:** Chicot Housing Assistance Corporation  
**Location:** Lake Village **State:** AR  
**Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification

**Total Authorized:**  
**Total After Review:** \$57,142.00 **Funding** Federal - 100% - Block Grant US Dept  
**Total Projected:** \$57,142.00 **Contract Number:** 4600016159

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

**24 . Agency:** Department of Workforce Services **Contractor:** Crawford-Sebastian Community Development Council, Inc.  
**Location:** Fort Smith **State:** AR  
**Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification

**Total Authorized:**  
**Total After Review:** \$57,143.00 **Funding** Federal - 100% - Block Grant US Dept  
**Total Projected:** \$57,143.00 **Contract Number:** 4600013157

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

**25 . Agency:** Department of Workforce Services **Contractor:** Crowley's Ridge Development Council, Inc.  
**Location:** Jonesboro **State:** AR  
**Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification

**Total Authorized:**  
**Total After Review:** \$114,285.00 **Funding** Federal - 100% - Block Grant US Dept  
**Total Projected:** \$114,285.00 **Contract Number:** 4600013158

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

**26 . Agency:** Department of Workforce Services **Contractor:** Economic Opportunity Agency of Washington County, Inc.

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**Total Authorized:** Location: Springdale State: AR  
**Total After Review:** \$217,912.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification  
**Total Projected:** \$217,912.00 **Funding** Federal - 100% - Block Grant US Dept

**Contract Number:** 4600013154  
Org/Am:      Amount      Paid To Date      Objective:      New Exp Date  
 Original:      217,912.00           To establish a contract for an Individual Development Account Program, in the form of a special savings account, for low income and low asset families in Washington, Benton, Carroll, Madison, Newton, Boone, Marion, Baxter and Searcy counties.

**27 . Agency:** Department of Workforce Services **Contractor:** Healthy Connections, Inc. State: AR  
**Location:** Mena  
**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification  
**Total After Review:** \$90,257.00 **Funding** Federal - 100% - Block Grant US Dept  
**Total Projected:** \$90,257.00

**Contract Number:** 4600013152  
Org/Am:      Amount      Paid To Date      Objective:      New Exp Date  
 Original:      90,257.00           To establish a contract for an Individual Development Account Program, in the form of a special savings account, for low income and low asset families in Howard, Montgomery, Pike, Scott and Sevier counties.

**28 . Agency:** Department of Workforce Services **Contractor:** Southern Good Faith Fund State: AR  
**Location:** Pine Bluff  
**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification  
**Total After Review:** \$250,000.00 **Funding** Federal - 100% - Block Grant US Dept  
**Total Projected:** \$250,000.00

**Contract Number:** 4600013156  
Org/Am:      Amount      Paid To Date      Objective:      New Exp Date  
 Original:      250,000.00           To establish a contract for an Individual Development Account Program, in the form of a special savings account, for low income and low asset families in Arkansas, Ashley, Bradley, Chicot, Clark, Cleveland, Crittenden, Cross, Dallas, Desha, Drew, Faulkner, Garland, Grant, Hot Springs, Jefferson, Lee, Lincoln, Monroe, Ouachita, Phillips, Prairie, Pulaski and St. Francis counties.

**29 . Agency:** DFA-Disbursing Officer **Contractor:** Office Of The Public Defender, 6Th Judicial District State: AR  
**Div/Prog:** Administrative Services **Location:** Little Rock  
**Total Authorized:** \$193,953.00 **Org. Term** 07/01/2001 06/30/2003 **Procurement:** Sole Source - Contract Extension  
**Total After Review:** \$228,325.00 **Funding** State - 100%  
**Total Projected:**

**Contract Number:** 0022740  
Org/Am:      Amount      Paid To Date      Objective:      New Exp Date  
 Amd.    3      34,372.00      168,174.00      Increases funds for services and extends contract date.      06/30/2008  
 History:  
 Amd.    2      67,840.00           Increases funds and extends contract date.      06/30/2007  
           1      64,319.00           Increases fees and extends contract date.      06/30/2005  
 Original:      61,794.00           To provide defense for the mentally ill for a period of July 1, 2001 thru June 30,2003.

**30 . Agency:** Disability Determination **Contractor:** Brad F. Williams, Ph.D. State: AR  
**Location:** Little Rock  
**Total Authorized:** **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Competitive Bid  
**Total After Review:** \$284,855.00 **Funding** Federal - 100% - SSA  
**Total Projected:** \$1,424,275.00

**Contract Number:** 4600013107  
Org/Am:      Amount      Paid To Date      Objective:      New Exp Date  
 Original:      284,855.00           Determination of Disability.

**31 . Agency:** Disability Determination **Contractor:** Daniel H. Donahue, Ph.D. State: AR  
**Location:** Little Rock  
**Total Authorized:** **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Competitive Bid

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

Contract Number: 4600013101

New Exp Date

Org/Am:      Amount      Paid To Date      Objective:

Original:      284,855.00           Determination of Disability.

32 . Agency: Disability Determination

Contractor: Huber Frazier Kennedy, M.D.

Location: Little Rock

State: AR

Total Authorized:

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

Total After Review: \$215,435.00

Funding Federal - 100% - SSA

Total Projected: \$1,077,175.00

Contract Number: 4600013104

New Exp Date

Org/Am:      Amount      Paid To Date      Objective:

Original:      215,435.00           Determination of Disability.

33 . Agency: Disability Determination

Contractor: Jerry L. Thomas, M.D.

Location: Little Rock

State: AR

Total Authorized:

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

Total After Review: \$253,885.00

Funding Federal - 100% - SSA

Total Projected: \$1,269,425.00

Contract Number: 4600013106

New Exp Date

Org/Am:      Amount      Paid To Date      Objective:

Original:      253,885.00           Determination of Disability.

34 . Agency: Disability Determination

Contractor: Jerry R. Henderson, Ph.D.

Location: Little Rock

State: AR

Total Authorized:

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

Total After Review: \$253,970.00

Funding Federal - 100% - SSA

Total Projected: \$1,269,850.00

Contract Number: 4600013103

New Exp Date

Org/Am:      Amount      Paid To Date      Objective:

Original:      253,970.00           Determination of Disability.

35 . Agency: Disability Determination

Contractor: Kathryn Gale, M.D.

Location: Roland

State: AR

Total Authorized:

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

Total After Review: \$289,115.00

Funding Federal - 100% - SSA

Total Projected: \$1,445,575.00

Contract Number: 4600013102

New Exp Date

Org/Am:      Amount      Paid To Date      Objective:

Original:      289,115.00           Determination of Disability.

36 . Agency: Disability Determination

Contractor: Kay Kinneman Cogbill, MD

Location: Little Rock

State: AR

Total Authorized:

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

Total After Review: \$218,655.00

Funding Federal - 100% - SSA

Total Projected: \$1,093,275.00

Contract Number: 4600013100

New Exp Date

Org/Am:      Amount      Paid To Date      Objective:

Original:      218,655.00           Determination of Disability.

37 . Agency: Disability Determination

Contractor: Paula Marie Lynch, MD

Location: North Little Rock

State: AR

Total Authorized:

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

Total After Review: \$289,115.00

Funding Federal - 100% - SSA

Total Projected: \$1,445,575.00

Contract Number: 4600013105

New Exp Date

Org/Am:      Amount      Paid To Date      Objective:

Original:      289,115.00           Determination of Disability.

38 . Agency: Disability Determination

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

Location: Scott

State: AR

**Total Authorized:** **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Competitive Bid  
**Total After Review:** \$215,435.00 **Funding** Federal - 100% - SSA  
**Total Projected:** \$1,077,175.00

**Contract Number:** 4600013099

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	215,435.00		Determination of Disability.	

**39 . Agency:** Education Department **Contractor:** Garry Corrothers  
**Div/Prog:** Special Education **Location:** Little Rock **State:** AR  
**Total Authorized:** \$37,500.00 **Org. Term** 10/01/2006 06/30/2007 **Procurement:** Sole Source by Justification - Contract Extension  
**Total After Review:** \$112,500.00 **Funding** Federal - 100% - US Dept. of Education  
**Total Projected:** \$112,500.00 **Contract Number:** 4600011212

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	75,000.00	0.00	Increases funds for services and extends contract date.	06/30/2009
Original:	37,500.00		Hearing Officer to preside over hearings requested pursuant to the IDEA and its provisions of procedural safeguards. Hearing Officers duties include establishing hearing schedules, managing and conducting hearings and issuing decisions.	

**40 . Agency:** Education Department **Contractor:** James M. Ammel  
**Div/Prog:** Special Education **Location:** Little Rock **State:** AR  
**Total Authorized:** \$150,000.00 **Org. Term** 07/01/2003 06/30/2005 **Procurement:** Sole Source - Contract Extension  
**Total After Review:** \$225,000.00 **Funding** Federal - 100% - U.S. Dept. of Education  
**Total Projected:** **Contract Number:** 4600004341

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	75,000.00	20,490.47	Increases funds for services and extends contract date.	06/30/2009
History:				
Amd. 1	75,000.00		Increases funds and extends contract date.	06/30/2007
Original:	75,000.00		Hearing Officers are to preside over hearings requested pursuant to the IDEA and its provision of procedural safeguards. Hearing Officer duties include establishing hearing schedules, managing and conducting hearings, and issuing decisions.	

**41 . Agency:** Education Department **Contractor:** Michael McCauley  
**Div/Prog:** Special Education **Location:** Bentonville **State:** AR  
**Total Authorized:** \$150,000.00 **Org. Term** 07/01/2003 06/30/2005 **Procurement:** Sole Source - Contract Extension  
**Total After Review:** \$225,000.00 **Funding** Federal - 100% - U.S. Dept. of Education  
**Total Projected:** **Contract Number:** 4600004344

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	75,000.00	11,469.00	Increases funds for services and extends contract date.	06/30/2009
History:				
Amd. 1	75,000.00		Increases funds and extends contract date.	06/30/2007
Original:	75,000.00		Hearing Officers are to preside over hearings requested pursuant to the IDEA and its provision of procedural safeguards. Hearing Officer duties include establishing hearing schedules, managing and conducting hearings, and issuing decisions.	

**42 . Agency:** Education Department **Contractor:** Robert B. Doyle, Ph.D.  
**Div/Prog:** Special Education **Location:** Sherwood **State:** AR  
**Total Authorized:** \$150,000.00 **Org. Term** 07/01/2003 06/30/2005 **Procurement:** Sole Source - Contract Extension  
**Total After Review:** \$225,000.00 **Funding** Federal - 100% - U.S. Dept. of Education  
**Total Projected:** **Contract Number:** 4600004346

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	75,000.00	54,944.19	Increases funds for services and extends contract date.	06/30/2009
History:				
Amd. 1	75,000.00		Increases funds and extends contract date.	06/30/2007
Original:	75,000.00		Hearing Officers are to preside over hearings requested pursuant to the IDEA and its provision of procedural safeguards. Hearing Officer duties include	

establishing hearing schedules, managing and conducting hearings, and issuing decisions.

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

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

Extension

Total Projected:

Contract Number: 4600008213

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	355,577.00	516,724.00	Increases funds for services and extend contract date.
History:			
Amd. 1	344,406.00	227,812.62	Increases funds for services, changes name from Family Service Agency of Central Arkansas and extends contract date.
Original:	337,702.00		To provide Drug & Alcohol Safety Ed classes for those charged with DWI-DUI in Pulaski, Lonoke, and Prairie Counties.

New Exp Date 06/30/2008

05/30/2007

48 . Agency: Health and Human Services Department Contractor: Family Service Agency, Inc.  
 Div/Prog: Behavioral Health Location: North Little Rock State: AR

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

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

Contract Number: 4600010421

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	57,000.00	32,833.00	Increases funds for services and extends contract date.
Original:	57,000.00		To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties.

New Exp Date 06/30/2008

49 . Agency: Health and Human Services Department Contractor: Independent Case Management, Inc.  
 Div/Prog: Behavioral Health Location: Little Rock State: AR

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

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

Contract Number: 4600012319

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	115,803.78	0.00	Increases funds and extends contract date.
Original:	35,659.30		To provide 1 on 1 Supportive Living Services to an individual as ordered by the court. Services will be provided in Little Rock.

New Exp Date 06/30/2008

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

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Sole Source by Law-Act 1231 of 2007

Total After Review: \$1,966,271.51 Funding Federal - 10.75% - SSBG; Mental Health Block Grant; State - 89.28%  
 Total Projected: \$1,966,271.51

Contract Number: 4600012374

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	1,966,271.51		To provide funding to this community program so that all persons residing in the catchment area will have access to all necessary mental health services. Catchment area includes: Calhoun, Columbia, Dallas, Nevada, Ouachita & Union counties.

New Exp Date

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

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

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

Contract Number: 4600012313

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	414,985.00	0.00	Increases compensation to extend contract date one year.
Original:	257,385.00		To provide specialized Women's services for Saline, Pulaski, Lonoke, and Prairie counties. May accept referrals from statewide.

New Exp Date 06/30/2008

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

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

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

**Total Projected:**

**Contract Number:** 4600008162

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

**53 . Agency:** Health and Human Services Department **Contractor:** Child Care Connections, Inc.  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Little Rock **State:** AR  
**Total Authorized:** \$1,310,208.00 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

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

**Total Projected:**

**Contract Number:** 4600008170

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

**54 . Agency:** Health and Human Services Department **Contractor:** Counseling Associates, Inc.  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Russellville **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal

**Total After Review:** \$115,000.00 **Funding** Federal - 100% - Child Care & Development Fund (CCDF)

**Total Projected:** \$805,000.00

**Contract Number:** 4600012907

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

**55 . Agency:** Health and Human Services Department **Contractor:** Crowley's Ridge Development Council, Inc.  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Jonesboro **State:** AR  
**Total Authorized:** \$213,296.66 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Competitive Bid - Contract Extension

**Total After Review:** \$276,265.15 **Funding** Federal - 100% - Child Care Development Fund

**Total Projected:**

**Contract Number:** 4600008149

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

**56 . Agency:** Health and Human Services Department **Contractor:** Early Childhood Services, Inc.  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Hot Springs **State:** AR  
**Total Authorized:** \$67,316.40 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

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

Total Projected:

Contract Number: 4600008169

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

New Exp Date  
06/30/2008

History:

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

Original:	34,351.30		To provide Pre-K Ella training and to develop a set of curriculum resource packets in Pulaski, Garland, Saline, Hot Springs, Clark and Montgomery counties.
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57 . Agency: Health and Human Services Department  
Div/Prog: Child Care/Early Childhood Ed

Contractor: Good Faith Fund  
Location: Pine Bluff

State: AR

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

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

Total Projected:

Contract Number: 4600008251

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

New Exp Date  
06/30/2008

History:

Amd. 1	75,003.00	18,865.01	Increases funds for services
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Original:	75,001.00		To provide business management training to childcare providers in Arkansas, Ashley, Bradley, Clark, Cleveland, Crittenden, Columbia, Dallas, Desha, Drew, Garland, Grant, Hot Spring, Jefferson, Lincoln, Lee, Lonoke, Monroe, Ouachita, Phillips, Prairie, St. Francis, and Union counties.
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58 . Agency: Health and Human Services Department  
Div/Prog: Child Care/Early Childhood Ed

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

State: AR

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

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

Total Projected:

Contract Number: 4600008168

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

New Exp Date  
06/30/2008

History:

Amd. 1	81,961.00	13,775.17	Increases funds for services and extends contract date.
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Original:	64,705.00		To operate a Child Care Resource and referral agency designed to support parental access and business involvement in early care and education in Jefferson county.
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06/30/2007

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

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

Location: Jonesboro

State: AR

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

Contract Number: 4600012710

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

New Exp Date

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

Contractor: Northwest Arkansas Child Care Resouce and Referral Center

Location: Springdale

State: AR

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

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

Total Projected:

Contract Number: 4600008148

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

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

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

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

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

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

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

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

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

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

**65 . Agency:** Health and Human Services Department  
**Div/Prog:** Children And Family  
**Contractor:** AI U.S. Company, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$34,000.00 **Org. Term**  
**Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$54,000.00 **Funding** Federal - 75% - IV-B II; State - 25%  
**Total Projected:** \$5,000.00  
**Contract Number:** 4600008007  
**New Exp Date** 06/30/2008

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

**66 . Agency:** Health and Human Services Department  
**Div/Prog:** Children And Family  
**Contractor:** AI U.S. Company, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$91,250.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal  
**Total After Review:** \$365,000.00 **Funding** Federal - 31.72% - Title IV-E; State - 68.28%  
**Total Projected:** \$365,000.00  
**Contract Number:** 4600012939  
**New Exp Date**

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

**67 . Agency:** Health and Human Services Department  
**Div/Prog:** Children And Family  
**Contractor:** Arkansas Assessment Services, Inc.  
**Location:** Pangburn **State:** AR  
**Total Authorized:** \$43,200.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal  
**Total After Review:** \$172,800.00 **Funding** Federal - 100%  
**Total Projected:** \$172,800.00  
**Contract Number:** 4600012743  
**New Exp Date**

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

**68 . Agency:** Health and Human Services Department  
**Div/Prog:** Children And Family  
**Contractor:** Arkansas River Education Service Cooperative  
**Location:** Pine Bluff **State:** AR  
**Total Authorized:** \$27,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal  
**Total After Review:** \$108,000.00 **Funding** Federal - 75% - Safe & Stable Families (93.556); State - 25%  
**Total Projected:** \$108,000.00  
**Contract Number:** 4600012827  
**New Exp Date**

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

**69 . Agency:** Health and Human Services Department  
**Div/Prog:** Children And Family  
**Contractor:** Arkansas Support Network, Inc.  
**Location:** Springdale **State:** AR  
**Total Authorized:** \$188,672.80 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal  
**Total After Review:** \$1,320,709.60 **Funding** State - 100%  
**Total Projected:** \$1,320,709.60  
**Contract Number:** 4600012804  
**New Exp Date**

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

Original: 188,672.80 To purchase Developmental Disability Services for DCFS clients statewide.

**70 . Agency:** Health and Human Services Department **Contractor:** Baxter County Juvenile Services  
**Div/Prog:** Children And Family **Location:** Mountain Home **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal  
**Total After Review:** \$27,000.00 **Funding** Federal - 75% - Safe & Stable Familites (CFDA 93.556); State - 25%  
**Total Projected:** \$108,000.00 **Contract Number:** 4600012829  
Org/Am: Amount Paid To Date Objective: New Exp Date  
Original: 27,000.00 To purchase the services of a Family Resource Center for Baxter County (part of DCFS Area 5).  
**71 . Agency:** Health and Human Services Department **Contractor:** Brinkley School District  
**Div/Prog:** Children And Family **Location:** Brinkley **State:** AR  
**Total Authorized:** \$27,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:** \$54,000.00 **Funding** Federal - 100% - SSBG  
**Total Projected:** \$108,000.00 **Contract Number:** 4600010757  
Org/Am: Amount Paid To Date Objective: New Exp Date  
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).  
**72 . Agency:** Health and Human Services Department **Contractor:** Centers for Youth and Families, Inc.  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR  
**Total Authorized:** \$950,372.40 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$1,465,157.45 **Funding** Federal - 85.31% - IV-E, SSBG; State - 14.69%  
**Total Projected:** **Contract Number:** 4600008050  
Org/Am: Amount Paid To Date Objective: New Exp Date  
Amd. 5 514,785.05 669,925.75 Increases funds for services and extends contract date. 06/30/2008  
History:  
Amd. 4 158,395.40 547,874.50 Increases funds for services.  
3 395,988.50 212,314.93 Increases funds for services and extends contract date. 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.  
**73 . Agency:** Health and Human Services Department **Contractor:** Centers for Youth and Families, Inc.  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR  
**Total Authorized:** \$353,700.00 **Org. Term** 01/23/2006 06/30/2006 **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:** \$600,075.00 **Funding** Federal - 87.41% - IV-E Maintenance, SSBG; State - 12.59%  
**Total Projected:** \$846,450.00 **Contract Number:** 4600009570  
Org/Am: Amount Paid To Date Objective: New Exp Date  
Amd. 2 246,375.00 164,055.00 Increases funds for services and extends contract date. 06/30/2008  
History:  
Amd. 1 246,375.00 0.00 Increases funds for services and extends contract date. 06/30/2007  
Original: 107,325.00 High Risk Emergency Crisis Center service provides a 24-hour a day emergency shelter for children and youth determined to be high risk due to behavioral/emotional problems who are in the custody of the Department of Health and Human Services (DHHS), Division of Children and Family Services (DCFS) Statewide, with priority referrals by the DCFS/Pulaski County office. Services will be provided to ages 8 through 17 (younger if part of a sibling group).  
**74 . Agency:** Health and Human Services Department **Contractor:** Centers for Youth and Families, Inc.  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal

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

Total Projected: \$1,954,180.00

Contract Number: 4600012853

Org/Am:      Amount      Paid To Date      Objective:

Original: 488,545.20

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

New Exp Date

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

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

State: AR

Total Authorized:

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

Total After Review: \$449,037.60

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

Total Projected: \$1,796,150.40

Contract Number: 4600012930

Org/Am:      Amount      Paid To Date      Objective:

Original: 449,037.60

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

New Exp Date

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

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

State: AR

Total Authorized:

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

Total After Review: \$1,026,380.00

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

Total Projected: \$4,105,520.00

Contract Number: 4600012776

Org/Am:      Amount      Paid To Date      Objective:

Original: 1,026,380.00

To purchase therapeutic Foster Care Services for DCFS clients statewide.

New Exp Date

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

Contractor: Clarendon Public Schools  
Location: Clarendon

State: AR

Total Authorized:

\$27,000.00

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

Procurement: Request for Qualification - Contract Extension

Total After Review: \$54,000.00

Funding Federal - 100% - SSBG

Total Projected: \$108,000.00

Contract Number: 4600010759

Org/Am:      Amount      Paid To Date      Objective:

Amd. 1 27,000.00

21,600.00

Increases funds for services and extends contract date.

New Exp Date

Original: 27,000.00

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

06/30/2008

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

Contractor: Community Action for Children  
Location: Pine Bluff

State: AR

Total Authorized:

\$24,760.00

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

Procurement: Competitive Bid - Contract Extension

Total After Review: \$33,760.00

Funding Federal - 100% - CAPTA

Total Projected:

Contract Number: 4600006882

Org/Am:      Amount      Paid To Date      Objective:

Amd. 5 9,000.00

21,136.00

Increases funds for services and extends contract date.

New Exp Date

History:

06/30/2008

Amd. 4 0.00

17,536.00

Revises attachments.

3 8,640.00

10,800.00

Increases funds for services.

2 1,000.00

10,800.00

Increases funds for services.

1 8,640.00

Increases funds for services and extends contract date.

Original: 6,480.00

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

06/30/2006

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

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

State: AR

Total Authorized:

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

Total After Review: \$27,000.00

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

Total Projected: \$108,000.00

Contract Number: 4600012830

Org/Am:      Amount      Paid To Date      Objective:

New Exp Date

Original: 27,000.00

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

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

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

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal  
Total After Review: \$37,000.00 Funding Federal - 100% - SSBG  
Total Projected: \$148,000.00

Org/Am: Amount Paid To Date Objective: Contract Number: 4600012711  
Original: 37,000.00 New Exp Date

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

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

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

Total Authorized: \$447,977.04 Org. Term 07/01/2005 06/30/2006 Procurement: Competitive Bid - Contract Extension  
Total After Review: \$728,924.84 Funding Federal - 86.1%; State - 13.9%  
Total Projected:

Org/Am: Amount Paid To Date Objective: Contract Number: 4600008032  
Amd. 5 280,947.80 333,728.60 Increases funds for services and extends contract date. New Exp Date  
History: 06/30/2008

Amd. 4 80,270.80 267,250.11 Adds to emergency shelter services.  
3 183,853.12 98,356.04 Increases funds for services and extends contract date. 06/30/2007  
2 23,311.52 55,419.84 Increases funds for Emergency Shelter Services.  
1 0.00 Revise Performance Indicators.

Original: 160,541.60 To purchase Emergency Shelter Services for DCFS clients statewide.

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

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

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal  
Total After Review: \$232,052.40 Funding Federal - 39.47% - IV-E (CFDA 93.658); State - 60.53%  
Total Projected: \$928,209.60

Org/Am: Amount Paid To Date Objective: Contract Number: 4600012855  
Original: 232,052.40 New Exp Date

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

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

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

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal  
Total After Review: \$86,140.00 Funding Federal - 39.84% - IV-E (CFDA 93.658); State - 60.16%  
Total Projected: \$344,560.00

Org/Am: Amount Paid To Date Objective: Contract Number: 4600012895  
Original: 86,140.00 New Exp Date

To purchase Residential Treatment services for DCFS clients statewide.

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

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

Total Authorized: \$189,070.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification  
Total After Review: \$243,090.00 Funding Federal - 40.11% - Title IV E; State - 59.89%  
Total Projected: \$756,280.00

Org/Am: Amount Paid To Date Objective: Contract Number: 4600012777  
Amd. 1 54,020.00 0.00 Increases funds for services. New Exp Date  
Original: 189,070.00

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

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

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

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

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

Org/Am: Amount Paid To Date Objective: Contract Number: 4600012791  
Original: 216,080.00 To purchase therapeutic foster care services for DCFS clients statewide. New Exp Date

86 . Agency: Health and Human Services Department Contractor: Counseling Associates, Inc.  
Div/Prog: Children And Family Location: Russellville State: AR  
Total Authorized: \$113,496.75 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension

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

Org/Am: Amount Paid To Date Objective: Contract Number: 4600008033  
Amd. 4 68,098.05 77,302.17 Increases funds for services and extends contract date. New Exp Date  
History: 06/30/2008  
Amd. 3 22,699.35 59,018.31 Add to emergency shelter services.  
2 45,398.70 20,771.46 Increases funds for services and extends contract date.  
1 0.00 Revises Performance Indicators. 06/30/2007  
Original: 45,398.70 To purchase Emergency Shelter Services for DCFS clients statewide.

87 . Agency: Health and Human Services Department Contractor: Counseling Associates, Inc.  
Div/Prog: Children And Family Location: Russellville State: AR  
Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$136,196.10 Funding Federal - 38.36% - Title IV - E; State - 61.64%  
Total Projected: \$544,784.40

Org/Am: Amount Paid To Date Objective: Contract Number: 4600012898  
Original: 136,196.10 To purchase Residential Treatment Services for DCFS clients statewide. New Exp Date

88 . Agency: Health and Human Services Department Contractor: Counseling Associates, Inc.  
Div/Prog: Children And Family Location: Russellville State: AR  
Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification

Total After Review: \$513,190.00 Funding Federal - 42.56% - Title IV E; State - 57.44%  
Total Projected: \$2,052,760.00

Org/Am: Amount Paid To Date Objective: Contract Number: 4600012778  
Original: 513,190.00 To purchase Therapeutic Foster Care Services for Division of Children and Family Services clients Statewide. New Exp Date

89 . Agency: Health and Human Services Department Contractor: Counseling Consultants  
Div/Prog: Children And Family Location: Marion State: AR  
Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification

Total After Review: \$540,200.00 Funding Federal - 42.61% - Title IV-E; State - 57.39%  
Total Projected: \$2,160,800.00

Org/Am: Amount Paid To Date Objective: Contract Number: 4600012779  
Original: 540,200.00 To purchase therapeutic Foster Care Services for DCFS clients statewide. New Exp Date

90 . Agency: Health and Human Services Department Contractor: Counseling Services of Eastern Arkansas, Inc.  
Div/Prog: Children And Family Location: Jonesboro State: AR  
Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification

Total After Review: \$567,210.00 Funding Federal - 26.04% - Title IV-E (CFDA 93.658); State - 73.96%  
Total Projected: \$2,268,840.00

Org/Am: Amount Paid To Date Objective: Contract Number: 4600012780  
Original: 567,210.00 To purchase therapeutic Foster Care Services for DCFS clients statewide. New Exp Date

91 . Agency: Health and Human Services Department Contractor: D. Jackson & Associates, LLC  
Div/Prog: Children And Family Location: Texarkana State: AR  
Total Authorized: \$43,500.00 Org. Term 09/08/2005 06/30/2006 Procurement: Sole Source by Justification - Contract Extension

**Total After Review:** \$65,250.00 **Funding** Federal - 75% - Safe and Stable Families; State - 25%  
**Total Projected:** \$87,000.00 **Contract Number:** 4600009066

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	21,750.00	38,319.97	Increases funds for services and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 2	21,750.00	14,882.24	Increases funds for services and extends contract date.	
1	0.00	11,306.00	Changes Contract Extension Date - Section 12.	06/30/2007
Original:	21,750.00		To purchase DCFS School Liaison Services in DCFS Area 4 (Miller County).	

**92 . Agency:** Health and Human Services Department **Contractor:** Dana's House, Inc.  
**Div/Prog:** Children And Family **Location:** Dewitt **State:** AR  
**Total Authorized:** \$164,250.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Competitive Bid - Contract Extension  
**Total After Review:** \$246,375.00 **Funding** Federal - 83.21% - IV-E Maintenance (CFDA 93.658); SSBG (CFDA 93.667);  
State - 16.79%

**Total Projected:** **Contract Number:** 4600008034

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	82,125.00		Increases funds and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 2	82,125.00	33,975.00	Increases funds for services and extends contract date.	
1	0.00		Revises Performance Indicators.	06/30/2007
Original:	82,125.00		To purchase Emergency Shelter Services for DCFS clients statewide.	

**93 . Agency:** Health and Human Services Department **Contractor:** Dana's House, Inc.  
**Div/Prog:** Children And Family **Location:** Dewitt **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal  
**Total After Review:** \$620,500.00 **Funding** Federal - 39.1% - Foster Care IV-E (CFDA 93.658); State - 60.9%  
**Total Projected:** \$2,482,000.00 **Contract Number:** 4600012912

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

**94 . Agency:** Health and Human Services Department **Contractor:** Delta Transitional Home  
**Div/Prog:** Children And Family **Location:** Moro **State:** AR  
**Total Authorized:** \$108,405.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract  
**Total After Review:** \$180,675.00 **Funding** Federal - 82% - SSBG/IV-E; State - 18%  
**Total Projected:** **Contract Number:** 4600008044

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	72,270.00	50,292.00	Increases funds and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 3	36,135.00	40,689.00	Increase funds to purchase emergency shelter services.	
2	36,135.00	9,405.00	Increases funds for services and extends contract date.	06/30/2007
1	0.00		Revises Performance Indicators	
Original:	36,135.00		To provide emergency shelter services for DCFS clients. Coverage is statewide.	

**95 . Agency:** Health and Human Services Department **Contractor:** Delta Transitional Home  
**Div/Prog:** Children And Family **Location:** Moro **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification  
**Total After Review:** \$226,300.00 **Funding** Federal - 35.8% - Title IV-E; State - 64.2%  
**Total Projected:** \$905,200.00 **Contract Number:** 4600012908

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

**96 . Agency:** Health and Human Services Department **Contractor:** Destined To Win Second Chance Ranch  
**Div/Prog:** Children And Family **Location:** Bryant **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal

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

Contract Number: 460012920

Org/Am:      Amount      Paid To Date      Objective:

Original:      229,950.00      To purchase Residential Treatment Services for DCFS clients statewide.      New Exp Date

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

Total Authorized: \$81,000.00      Org. Term 08/21/2006 06/30/2007      Procurement: Request for Qualification - Contract Extension

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

Contract Number: 4600010761

Org/Am:      Amount      Paid To Date      Objective:

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

98 . Agency: Health and Human Services Department      Contractor: East Arkansas Youth Services, Inc.  
Div/Prog: Children And Family      Location: Marion      State: AR

Total Authorized: \$233,592.50      Org. Term 07/01/2005 06/30/2006      Procurement: Competitive Bid - Contract Extension  
Total After Review: \$355,685.00 Funding Federal - 85.31%; State - 14.69%

Contract Number: 4600008035

Org/Am:      Amount      Paid To Date      Objective:

Amd. 5      122,092.50      170,260.50      Increases funds and extends contract date.      New Exp Date  
History:      06/30/2008

Amd. 4      40,697.50      136,813.55      Adds to emergency shelter services.  
3      96,447.50      55,415.50      Increases funds for services and extends contract date.      06/30/2007  
2      15,052.50      19,958.50      Increases funds for Emergency Shelter Services.  
1      0.00      Revises Performance Indicators.

Original:      81,395.00      To purchase Emergency Shelter Services for DCFS clients statewide.

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

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

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

Contract Number: 4600010972

Org/Am:      Amount      Paid To Date      Objective:

Amd. 1      162,000.00      88,363.44      Increases funds and extends contract date.      New Exp Date  
Original:      162,000.00      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..      06/30/2008

100 . Agency: Health and Human Services Department      Contractor: Fort Smith School District  
Div/Prog: Children And Family      Location: Fort Smith      State: AR

Total Authorized: \$27,000.00      Org. Term 08/21/2006 06/30/2007      Procurement: Request for Qualification - Contract Extension

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

Contract Number: 4600010763

Org/Am:      Amount      Paid To Date      Objective:

Amd. 1      27,000.00      16,128.30      Increases funds and extends contract date.      New Exp Date  
Original:      27,000.00      To purchase the services of a Human Services Worker in the school in DCFS Area 2 (Sebastian County).      06/30/2008

101 . Agency: Health and Human Services Department      Contractor: Franklin Elementary  
Div/Prog: Children And Family      Location: Little Rock      State: AR

Total Authorized: \$27,000.00 Org. Term 08/21/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

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

Total Projected: \$108,000.00

Org/Am:	Amount	Paid To Date	Objective:	Contract Number:	New Exp Date
Amd. 1	27,000.00	5,114.94	Increases funds for services and extends contract date.	4600010738	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).		

102 . Agency: Health and Human Services Department Contractor: Free Will Baptist Family Ministries, Inc.  
Div/Prog: Children And Family Location: Little Rock State: AR

Total Authorized: \$328,335.75 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension  
Total After Review: \$620,189.75 Funding Federal - 84.79% - SSBg & IV-E; State - 15.21%  
Total Projected:

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

103 . Agency: Health and Human Services Department Contractor: Generations Adoption Services, Inc.  
Div/Prog: Children And Family Location: Percy State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification  
Total After Review: \$36,000.00 Funding Federal - 90% - Adoption Opportunities; State - 10%  
Total Projected: \$144,000.00

Org/Am:	Amount	Paid To Date	Objective:	Contract Number:	New Exp 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.	4600012733	

104 . Agency: Health and Human Services Department Contractor: Glenview Elementary, North Little Rock School District  
Div/Prog: Children And Family Location: North Little Rock State: AR

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

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

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

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal  
Total After Review: \$85,410.00 Funding Federal - 40.57% - Title IV-E; State - 59.43%  
Total Projected: \$341,640.00

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification  
**Total After Review:** \$50,000.00 **Funding** Federal - 90% - 93.652-Adoption Opportunities; State - 10%  
**Total Projected:** \$200,000.00 **Contract Number:** 4600012741  
**Org/Am:** Amount Paid To Date Objective: **New Exp Date**  
Original: 50,000.00 To purchase adoption services in DCFS Area 6. The service coverage area is Pulaski county.

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

**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal  
**Total After Review:** \$37,800.00 **Funding** Federal - 100% - (93.667) SSBG  
**Total Projected:** \$151,200.00 **Contract Number:** 4600012747  
**Org/Am:** Amount Paid To Date Objective: **New Exp Date**  
Original: 37,800.00 To purchase Home Studies in DCFS Areas 6 & 7. The service coverage areas are Jefferson & Pulaski counties.

**112 . Agency:** Health and Human Services Department **Contractor:** Housley Counseling Services, Inc.  
**Div/Prog:** Children And Family **Location:** Fayetteville **State:** AR

**Total Authorized:** \$100,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$200,000.00 **Funding** Federal - 100% - SSBG  
**Total Projected:** \$280,000.00 **Contract Number:** 4600010839  
**Org/Am:** Amount Paid To Date Objective: **New Exp Date**  
Amd. 2 100,000.00 34,976.54 Increases funds for services and extends contract date. 06/30/2008  
History:  
Amd. 1 30,000.00 15,621.74 Increases funds for services.  
Original: 70,000.00 To purchase Counseling Services in DCFS Area 1 (Benton, Carroll, Madison and Washington Counties).

**113 . Agency:** Health and Human Services Department **Contractor:** Housley Counseling Services, Inc.  
**Div/Prog:** Children And Family **Location:** Fayetteville **State:** AR

**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal  
**Total After Review:** \$88,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%  
**Total Projected:** \$352,000.00 **Contract Number:** 4600012771  
**Org/Am:** Amount Paid To Date Objective: **New Exp Date**  
Original: 88,000.00 To purchase Intensive Family Services for DCFS clients in Benton, Carroll, Madison and Washington Counties.

**114 . Agency:** Health and Human Services Department **Contractor:** Integrity Inc.  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal  
**Total After Review:** \$258,398.84 **Funding** State - 100%  
**Total Projected:** \$1,808,791.88 **Contract Number:** 4600012805  
**Org/Am:** Amount Paid To Date Objective: **New Exp Date**  
Original: 258,398.84 Purchase Developmental Disability Services for DCFS clients statewide.

**115 . Agency:** Health and Human Services Department **Contractor:** Langston Magnet School, Hot Springs School District #6  
**Div/Prog:** Children And Family **Location:** Hot Springs **State:** AR

**Total Authorized:** \$27,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:** \$54,000.00 **Funding** Federal - 100% - SSBG  
**Total Projected:** \$108,000.00 **Contract Number:** 4600010739  
**Org/Am:** Amount Paid To Date Objective: **New Exp Date**  
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).

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

Contractor: Law Offices of Treeca J. Dyer, P.A.  
Location: Little Rock

State: AR

Total Authorized: \$81,926.63 Org. Term 12/20/2005 06/30/2006 Procurement: Request for Qualification - Contract Extension

Total After Review: \$123,736.63 Funding State - 100%

Total Projected: \$16,000.00

Contract Number: 4600009568

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	41,810.00	36,566.76	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 2	40,926.63	22,934.95	Increases funds for services.	
1	25,000.00	0.00	Increases funds for services and extends contract date.	06/30/2007
Original:	16,000.00			

To purchase Legal Representation for minor children and clients in the custody of the Division of Children and Family Services.

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

Contractor: Lee County Family Resource Center  
Location: Marianna

State: AR

Total Authorized: \$60,000.00 Org. Term 08/19/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension

Total After Review: \$90,000.00 Funding Federal - 100% - CAPTA

Total Projected:

Contract Number: 4600008535

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	30,000.00	48,387.59	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 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).

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

Contractor: Lee County Family Resource Center  
Location: Marianna

State: AR

Total Authorized: \$27,000.00 Org. Term 07/01/2006 06/30/2007 Procurement: Competitive Bid - Contract Extension

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

Total Projected: \$108,000.00

Contract Number: 4600010319

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	27,000.00	24,989.93	Increases funds for services and extends contract date.	06/30/2008
History:				
Original:	27,000.00			

To provide Family Resource Center Services in St. Francis County.

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

Contractor: Lee County Family Resource Center  
Location: Marianna

State: AR

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

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

Total Projected: \$108,000.00

Contract Number: 4600012831

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	27,000.00			

To purchase in Lee County the services of a Family Resource Center in DCFS Area 10.

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

Contractor: Lee County School District  
Location: Marianna

State: AR

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

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

Total Projected: \$216,000.00

Contract Number: 4600010820

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

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

Contractor: Lonoke County Tack Force on Child Abuse & Neglect, Inc.

Location: Lonoke

State: AR

Total Authorized: \$581,499.75 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension

Total After Review: \$948,762.75 Funding Federal - 82% - IV-E Maintenance; SSBG; State - 18%

Total Projected:

Contract Number: 4600008037

Org/Am: Amount Paid To Date Objective:

Amd. 4 367,263.00 369,862.35 Increases funds for services and extends contract date.

New Exp Date

History:

06/30/2008

Amd. 3 153,026.25 308,987.25 Increases funds for services.

2 214,236.75 132,231.45 Increases funds for services.

1 0.00 Revises Performance Indicators.

Original: 214,236.75

06/30/2007

To purchase Emergency Shelter Services for DCFS clients statewide.

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

Contractor: Martin Thomas Faitak PHD

Location: Fayetteville

State: AR

Total Authorized: \$36,000.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$144,000.00 Funding Federal - 75% - Safe & Stable Families; State - 25%

Total Projected:

Contract Number: 4600012762

Org/Am: Amount Paid To Date Objective:

Original: 36,000.00

New Exp Date

To purchase Psychological Evaluations for DCFS area 1. Serves Benton, Carroll, Madison & Washington counties.

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

Contractor: Mid-South Health Systems, Inc.

Location: Jonesboro

State: AR

Total Authorized: \$783,290.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification

Total After Review: \$3,133,160.00 Funding Federal - 47.77% - Title IV-E (CFDA 93.658); State - 52.23%

Total Projected:

Contract Number: 4600012781

Org/Am: Amount Paid To Date Objective:

Original: 783,290.00

New Exp Date

To purchase therapeutic Foster Care Services for DCFS clients statewide.

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

Contractor: Newton County Family Resource Center, Inc.

Location: Jasper

State: AR

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

Total After Review: \$108,000.00 Funding Federal - 75% - Safe & Stable Families; State - 25%

Total Projected:

Contract Number: 4600012832

Org/Am: Amount Paid To Date Objective:

Original: 27,000.00

New Exp Date

To purchase in Newton county the services of a Family Resource Center in DCGS Area 5.

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

Contractor: North Little Rock School District, Boone Park Elementary

Location: North Little Rock

State: AR

Total Authorized: \$27,000.00 Org. Term 08/21/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

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

Total Projected:

Contract Number: 4600010740

Org/Am: Amount Paid To Date Objective:

Amd. 1 27,000.00 18,385.00 Increases funds for services and extends contract date.

New Exp Date

06/30/2008

To purchase the services of a Human Services Worker in the school in DCFS Area 6 (Pulaski County).

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

Contractor: Northwest Arkansas Children's Shelter, Inc.  
Location: Bentonville State: AR

Total Authorized: \$790,079.44 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension

Total After Review: \$1,170,913.14 Funding Federal - 83% - SSBG; IV-E; State - 17%

Total Projected:

Contract Number: 4600008038

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	380,833.70	419,235.60	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 3	395,039.72	211,244.32	Increases funds for services and extends contract date.	06/30/2007
2	102,090.72	126,891.06	Increases funds for Emergency Shelter Services.	
1			Revises Performance Indicators.	
Original:	292,949.00		To purchase Emergency Shelter Services for DCFS clients statewide.	

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

Contractor: Osceola School District  
Location: Osceola State: AR

Total Authorized: \$135,000.00 Org. Term 08/21/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$270,000.00 Funding Federal - 100% - SSBG

Total Projected: \$540,000.00

Contract Number: 4600010765

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	135,000.00	72,458.69	Increases funds for services and extends contract date.	06/30/2008
Original:	135,000.00		To purchase the services of five (5) Human Services Workers in the school in DCFS Area 8 (Mississippi County) - Osceola High School, Osceola Middle School, East Elementary, North Elementary and West Elementary..	

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

Contractor: Ouachita Children's Center, Inc.  
Location: Hot Springs State: AR

Total Authorized: \$399,870.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension

Total After Review: \$629,820.00 Funding Federal - 82.69% - SSBG (FED), IV-E Maintenance (FSP); State - 17.31%

Total Projected:

Contract Number: 4600008039

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	229,950.00		Extends contract date.	06/30/2008
History:				
Amd. 4	-60,030.00		Reduces fund.	
3	131,400.00	244,350.00	Increases funds for services.	
2	164,250.00	84,693.00	Increases funds for services and extends contract date.	06/30/2007
1	0.00		Revises Performance Indicators.	
Original:	164,250.00		To provide 24-hour shelter and treatment for children who have been removed from their homes by DCFS. Service area is statewide.	

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

Contractor: Outcomes, Incorporated  
Location: Fayetteville State: AR

Total Authorized: \$251,577.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$251,577.00 Funding State - 100%

Total Projected: \$1,761,039.00

Contract Number: 46000012806

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	251,577.00		To purchase Developmental Disability Services for DCFS clients statewide.	

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

Contractor: Ozark Counseling Services, Inc.  
Location: Mountain Home State: AR

Total Authorized: \$351,130.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification

Total After Review: \$351,130.00 Funding Federal - 50.22% - Title IV-E (Foster Care); State - 49.78%

Total Projected: \$1,404,520.00

Contract Number: 4600012782

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	251,577.00		To purchase Developmental Disability Services for DCFS clients statewide.	

Original: 351,130.00 To purchase therapeutic Foster Care Services for DCFS clients statewide.  
 131 . Agency: Health and Human Services Department Contractor: Ozark Guidance Center, Inc.  
 Div/Prog: Children And Family Location: Springdale State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Qualification  
 Total After Review: \$567,210.00 Funding Federal - 49.29% - Title IV-E; State - 50.71%  
 Total Projected: \$2,268,840.00 Contract Number: 14600012783  
 Org/Am: Amount Paid To Date Objective: New Exp Date  
 Original: 567,210.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide.

132 . Agency: Health and Human Services Department Contractor: Paul Deyoub  
 Div/Prog: Children And Family Location: Little Rock State: AR  
 Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal  
 Total After Review: \$144,000.00 Funding Federal - 75% - 93.556-Safe & Stable Families; State - 25%  
 Total Projected: \$576,000.00 Contract Number: 4600012768

Org/Am: Amount Paid To Date Objective: New Exp Date  
 Original: 144,000.00 To purchase psychological evaluations in Area 6 (Pulaski County).  
 133 . Agency: Health and Human Services Department Contractor: Phoenix Youth & Family Services  
 Div/Prog: Children And Family Location: Crossett State: AR  
 Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal  
 Total After Review: \$27,000.00 Funding Federal - 75% - Safe & Stable Families (CFDA 93.556); State - 25%  
 Total Projected: \$108,000.00 Contract Number: 4600012836

Org/Am: Amount Paid To Date Objective: New Exp Date  
 Original: 27,000.00 To purchase the services of a Family Resource Center in Desha County, part of DCFS Area 10.  
 134 . Agency: Health and Human Services Department Contractor: Phoenix Youth & Family Services  
 Div/Prog: Children And Family Location: Crossett State: AR  
 Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal  
 Total After Review: \$27,000.00 Funding Federal - 75% - Safe & Stable Families (93.556); State - 25%  
 Total Projected: \$108,000.00 Contract Number: 4600012833

Org/Am: Amount Paid To Date Objective: New Exp Date  
 Original: 27,000.00 To purchase the services of a Family Resource Center in Chicot County, part of DCFS Area 10.  
 135 . Agency: Health and Human Services Department Contractor: Phoenix Youth & Family Services, Inc.  
 Div/Prog: Children And Family Location: Crossett State: AR  
 Total Authorized: Org. Term 08/19/2005 06/30/2006 Procurement: Request for Proposal - Contract Extension  
 Total After Review: \$90,000.00 Funding Federal - 100% - CAPTA  
 Total Projected: Contract Number: 4600008536

Org/Am: Amount Paid To Date Objective: New Exp Date  
 Amd. 2 30,000.00 44,572.00 Increases funds for services and extends contract date. 06/30/2008  
 History:  
 Amd. 1 30,000.00 19,020.93 Increases funds for services and extends contract date. 06/30/2007  
 Original: 30,000.00 To purchase Fatherhood Initiative services in DCFS Area 10 (Ashley County).

136 . Agency: Health and Human Services Department Contractor: Pine Bluff Psychological Associates, Inc.  
 Div/Prog: Children And Family Location: Pine Bluff State: AR  
 Total Authorized: Org. Term 07/01/2004 06/30/2005 Procurement: Request for Proposal - Contract Extension  
 Total After Review: \$383,912.50 Funding Federal - 75% - Safe & Stable Families; State - 25%  
 Total Projected: Contract Number: 4600006104

Org/Am: Amount Paid To Date Objective: New Exp Date  
 Amd. 8 128,700.00 166,335.00 Increases funds for services and extends contract date. 06/30/2008

History:

Amd.	7	45,700.00	149,562.00	Increases funds for services.	
	6	83,000.00	98,655.00	Increases funds for services and extends contract date.	06/30/2007
	5	5,000.00	88,835.00	Increases funds for services.	
	4	61,900.00		Increases funds and extends contract date.	
	3	-16,775.00		Reduces funds.	06/30/2006
	2	0.00		Revises rates.	
	1	-25,462.50		Reduces funds.	
Original:		101,850.00			

Psychological Evaluations for clients in DCFS Area 3 (Clark, Garland, Hot Springs, Howard, Montgomery, Perry, Pike, Polk & Saline); Area 4 (Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Severe & Union); Area 5 (Baxter, Boone, Conway, Faulkner, Marion, Newton, Pope, Searcy & Van Buren); Area 7 (Jefferson) and Area 10 (Drew) Counties.

**137 . Agency:** Health and Human Services Department **Contractor:** Psychological Care Center of Northeast Arkansas, Inc.  
**Div/Prog:** Children And Family **Location:** Jonesboro **State:** AR

**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal  
**Total After Review:** \$38,400.00 **Funding** Federal - 75% - Safe & Stable Families (CFDA-93.556); State - 25%  
**Total Projected:** \$153,600.00 **Contract Number:** 4600012767

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	38,400.00		To purchase Psychological Ebaluations for DCFS Area 6, 8 & 9. This area includes these counties: Clay, Craighead, Fulton, Greene, Izard, Lawrence, Mississippi, Poinsett, Randolph & Sharp.	

**138 . Agency:** Health and Human Services Department **Contractor:** Robert L. Spray, Ph.D., PA  
**Div/Prog:** Children And Family **Location:** Fort Smith **State:** AR

**Total Authorized:** \$68,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Competitive Bid - Contract Extension  
**Total After Review:** \$123,000.00 **Funding** Federal - 75% - Safe and Stable Families; State - 25%  
**Total Projected:** \$52,000.00 **Contract Number:** 4600010843

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	2	55,000.00	21,500.00	Increases funds for services and extends contract date.	06/30/2008
History:					
Amd.	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).		

**139 . Agency:** Health and 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:** \$27,000.00 **Org. Term** 08/21/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:** \$54,000.00 **Funding** Federal - 100% - SSBG  
**Total Projected:** \$108,000.00 **Contract Number:** 4600010969

<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	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.		

**140 . Agency:** Health and Human Services Department **Contractor:** South Arkansas Youth Services, Inc.  
**Div/Prog:** Children And Family **Location:** Magnolia **State:** AR

**Total Authorized:** \$431,736.60 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$683,582.95 **Funding** Federal - 84% - Title IV-E; State - 16%  
**Total Projected:**

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	4	251,846.35		Increases funds and extends contract date.	06/30/2008
History:					

80

Amd.	3	71,956.10	260,323.37	Adds to emergency shelter services.	
	2	179,890.25	98,570.00	Increases funds for services and extends contract date.	
	1	0.00		Revises Performance Indicators.	06/30/2007
Original:		179,890.25			

To provide emergency shelter services for DCFS clients statewide.

**141 . Agency:** Health and Human Services Department **Contractor:** South Arkansas Youth Services, Inc.  
**Div/Prog:** Children And Family **Location:** Magnolia **State:** AR

**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal  
**Total After Review:** \$446,628.00 **Funding** Federal - 36.15% - IV-E; State - 63.85%  
**Total Projected:** \$1,786,514.40

**Contract Number:** 4600012921

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Original:	446,628.00		
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To purchase Residential Treatment Services for DCFS clients statewide.

**New Exp Date**

**142 . Agency:** Health and Human Services Department **Contractor:** Southwest Arkansas Counseling & Mental Health Center, Inc.  
**Div/Prog:** Children And Family **Location:** Texarkana **State:** AR

**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification  
**Total After Review:** \$135,050.00 **Funding** Federal - 50.84% - Title IV E (93.658); State - 49.16%  
**Total Projected:** \$540,200.00

**Contract Number:** 4600012839

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Original:	135,050.00		
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To purchase Therapeutic Foster Care Services for DCFS clients Statewide.

**New Exp Date**

**143 . Agency:** Health and Human Services Department **Contractor:** Suzanne Pipkin, LLC  
**Div/Prog:** Children And Family **Location:** Fouke **State:** AR

**Total Authorized:** \$15,000.00 **Org. Term** 01/05/2007 06/30/2007 **Procurement:** Sole Source by Intent to Award - Contract Extension  
**Total After Review:** \$30,000.00 **Funding** Federal - 100% - SSBG  
**Total Projected:** \$60,000.00

**Contract Number:** 4600012172

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Amd.	2	15,000.00	0.00	Increases funds for services and extends contract date.
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Original:	15,000.00		
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To provide Counseling Services to DCFS clients in Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union Counties.

**New Exp Date**

06/30/2008

**144 . Agency:** Health and Human Services Department **Contractor:** Therapeutic Family Services, Inc.  
**Div/Prog:** Children And Family **Location:** Malvern **State:** AR

**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal  
**Total After Review:** \$90,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%  
**Total Projected:** \$360,000.00

**Contract Number:** 4600012772

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Original:	90,000.00		
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To purchase Intensive Family Services in DCFS Area 3. Counties include Clark, Garland & Hot Spring.

**New Exp Date**

**145 . Agency:** Health and Human Services Department **Contractor:** Treatment Homes, Inc.  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification  
**Total After Review:** \$918,340.00 **Funding** Federal - 40.59% - Title IV-E Administration & Maintenance  
**Total Projected:** \$3,673,360.00

**Contract Number:** 4600012785

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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Original:	918,340.00		
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To purchase therapeutic Foster Care Services for DCFS clients statewide.

**New Exp Date**

**146 . Agency:** Health and Human Services Department **Contractor:** Turner's Family & Youth Support, LLC  
**Div/Prog:** Children And Family **Location:** Texarkana **State:** AR

**Total Authorized:** \$21,750.00 **Org. Term** 09/28/2006 06/30/2007 **Procurement:** Sole Source by Justification - Contract Extension  
**Total After Review:** \$43,500.00 **Funding** Federal - 75% - Family Preservation; State - 25%  
**Total Projected:** \$87,000.00

**Contract Number:** 4600011642

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	21,750.00	6,489.86	Increases funds for services and extends contract date.	06/30/2008
Original:	21,750.00		To provide School Liaison services in DCFS Area 4 (Columbia County).	
<b>147 . Agency:</b> Health and Human Services Department <b>Contractor:</b> Turrell School District				
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Turrell		<b>State:</b> AR
<b>Total Authorized:</b>	\$54,000.00	<b>Org. Term</b> 08/21/2006 06/30/2007	<b>Procurement:</b> Request for Qualification - Contract Extension	
<b>Total After Review:</b>	\$108,000.00	<b>Funding</b> Federal - 100% - SSBG		
<b>Total Projected:</b>	\$216,000.00			
<b>Contract Number:</b> 4600010760				
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	54,000.00		Increases funds and extends contract date.	06/30/2008
Original:	54,000.00		To purchase the services of two (2) Human Services Worker in the school in DCFS Area 9 (Crittendon County).	
<b>148 . Agency:</b> Health and Human Services Department <b>Contractor:</b> United Methodist Behavioral Health Systems, Inc.				
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Maumelle		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2007 06/30/2008	<b>Procurement:</b> Request for Qualification	
<b>Total After Review:</b>	\$107,848.00	<b>Funding</b> State - 100%		
<b>Total Projected:</b>	\$754,936.00			
<b>Contract Number:</b> 4600012811				
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	107,848.00		To purchase Comperhensive Residential Treatment Services for DCFS clients statewide.	
<b>149 . Agency:</b> Health and Human Services Department <b>Contractor:</b> United Methodist Children's Home, Inc.				
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>	\$350,400.00	<b>Org. Term</b> 07/01/2005 06/30/2006	<b>Procurement:</b> Competitive Bid - Contract Extension	
<b>Total After Review:</b>	\$525,600.00	<b>Funding</b> Federal - 80% - IV-E; State - 20%		
<b>Total Projected:</b>				
<b>Contract Number:</b> 4600008252				
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	175,200.00	228,864.00	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 3	175,200.00	64,800.00	Increases funds for services and extends contract date.	06/30/2007
2	35,040.00	34,656.00	Increases funds for Emergency Shelther Services.	
1	0.00		Revises Performance Indicators.	
Original:	140,160.00		To purchase Emergency shelter services for DCFS clients statewide.	
<b>150 . Agency:</b> Health and Human Services Department <b>Contractor:</b> United Methodist Children's Home, Inc.				
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>	\$353,700.00	<b>Org. Term</b> 01/23/2006 06/30/2006	<b>Procurement:</b> Request for Qualification - Contract Extension	
<b>Total After Review:</b>	\$600,075.00	<b>Funding</b> Federal; State		
<b>Total Projected:</b>	\$846,450.00			
<b>Contract Number:</b> 4600009584				
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	246,375.00	146,205.00	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 1	246,375.00	0.00	Increases funds for services and extends contract date.	06/30/2007
Original:	107,325.00		To purchase High Risk Emergency Crisis Center Services statewide.	
<b>151 . Agency:</b> Health and Human Services Department <b>Contractor:</b> United Methodist Children's Home, Inc.				
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term</b> 07/01/2007 06/30/2008	<b>Procurement:</b> Request for Proposal	
<b>Total After Review:</b>	\$1,836,315.00	<b>Funding</b> Federal - 41.31% - Title IV-E; State - 58.69%		
<b>Total Projected:</b>	\$7,345,260.00			
<b>Contract Number:</b> 4600012897				
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original: 1,836,315.00

To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.

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

Contractor: United Methodist Children's Home, Inc.

Location: Little Rock

State: AR

Total Authorized:

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

Procurement: Request for Qualification

Total After Review: \$540,200.00

Funding Federal - 38.28% - Title IV-E; State - 61.72%

Total Projected: \$2,160,800.00

Contract Number: 4600012786

Org/Am:	Amount	Paid To Date	Objective:
Original:	540,200.00		

New Exp Date

To purchase Therapeutic Foster Care Services for DCFS clients statewide.

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

Contractor: Vera Lloyd Presbyterian Home & Family Service, Inc.

Location: Little Rock

State: AR

Total Authorized:

\$442,231.00

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

Procurement: Request for Proposal - Contract Extension

Total After Review: \$676,561.00

Funding Federal - 84.9% - SSBG/IV-E; State - 15.1%

Total Projected:

Contract Number: 4600008041

Org/Am:	Amount	Paid To Date	Objective:
Amd. 5	234,330.00		Increases funds and extends contract date.
History:			
Amd. 4	39,055.00	265,146.00	Increase funds and purchase emergency services.
3	201,588.00	91,217.00	
2	45,368.00	51,039.00	Increases funds for services and extends contract date.
1	0.00		
	0.00		Increases funds for Emergency Shelter services.
			Revises Performance Indicators.

New Exp Date

06/30/2008

06/30/2007

Original: 156,220.00

To provide emergency shelter services for DCFS clients statewide.

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

Contractor: Vera Lloyd Presbyterian Home & Family Service, Inc.

Location: Little Rock

State: AR

Total Authorized:

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

Procurement: Request for Proposal

Total After Review: \$630,720.00

Funding Federal - 31% - Title IV-E; State - 69%

Total Projected: \$2,522,880.00

Contract Number: 4600012906

Org/Am:	Amount	Paid To Date	Objective:
Original:	630,720.00		

New Exp Date

To purchase Residential Treatment Services for DCFS clients statewide.

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

Contractor: Watershed Human & Community Development Agency, Inc.

Location: Little Rock

State: AR

Total Authorized:

\$54,000.00

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

Procurement: Request for Proposal - Contract Extension

Total After Review: \$81,000.00

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

Total Projected:

Contract Number: 4600007975

Org/Am:	Amount	Paid To Date	Objective:
Amd. 2	27,000.00	40,769.09	Increases funds for services and extends contract date.
History:			
Amd. 1	27,000.00	14,975.83	Increases funds for services and extends contract date.
Original:	27,000.00		

New Exp Date

06/30/2008

06/30/2007

To operate a Family Resource Center that is community based and family focused with approved services directed toward prevention, intervention and alleviation of community identified problems in DCFS are 6 (Pulaski County).

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

Contractor: Western Arkansas Counseling & Guidance Center, Inc.

Location: Fort Smith

State: AR

Total Authorized:

\$38,000.00

Org. Term 10/23/2006 06/30/2007

Procurement: Sole Source by Justification - Contract Extension

Total After Review: \$76,000.00 Funding Federal - 100% - SSBG  
Total Projected: \$152,000.00

Contract Number: 4600011557

Org/Am:      Amount      Paid To Date      Objective:

Amd. 1      38,000.00      8,353.80      Increases funds for services and extends contract date.

New Exp Date

Original:      38,000.00

To purchase Counseling Services in DCFS Area 2 (Crawford, Franklin, Logan, Scott and Sebastian Counties).

06/30/2008

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

Contractor: Western Arkansas Counseling & Guidance Center, Inc.

Location: Fort Smith

State: AR

Total Authorized:

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

Total After Review: \$432,160.00

Funding Federal - 39% - Title IV-E; State - 61%

Total Projected: \$1,728,640.00

Contract Number: 4600012787

Org/Am:      Amount      Paid To Date      Objective:

Original:      432,160.00

To purchase Therapeutic Foster Care Services for DCFS clients statewide.

New Exp Date

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

Contractor: Winn Counseling, PA

Location: Gentry

State: AR

Total Authorized:

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

Total After Review: \$36,000.00

Funding Federal - 100% - Social Services Block Grant

Total Projected: \$144,000.00

Contract Number: 4600012751

Org/Am:      Amount      Paid To Date      Objective:

Original:      36,000.00

To purchase Home Studies for DCFS in Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties.

New Exp Date

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

Contractor: Winn Counseling, PA

Location: Gentry

State: AR

Total Authorized:

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

Total After Review: \$72,996.00

Funding Federal - 90% - Adoption Opportunities; State - 10%

Total Projected: \$291,984.00

Contract Number: 4600012759

Org/Am:      Amount      Paid To Date      Objective:

Original:      72,996.00

To purchase adoption services for DCFS in Benton, Carroll, Franklin, Johnson, Logan, Madison, Scott, Sebastian, Washington and Yell Counties.

New Exp Date

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

Contractor: Woods & Associates Counseling Clinic

Location: Batesville

State: AR

Total Authorized:

Org. Term 08/01/2004 06/30/2005 Procurement: Request for Proposal - Contract Extension

Total After Review: \$71,800.00

Funding Federal - 100% - SSBG

Total Projected:

Contract Number: 4600006626

Org/Am:      Amount      Paid To Date      Objective:

Amd. 6      19,600.00      24,582.67

Increases funds for services and extends contract date.

New Exp Date

History:

06/30/2008

Amd. 5      19,600.00      11,800.94

Increases funds for services and extends contract date.

06/30/2007

4      6,600.00

Increases funds for services.

3      13,000.00

Increases funds for services and extends contract date.

06/30/2006

2      -20,000.00

Reduces funds.

1      -9,000.00

Reduces funds.

Original:      42,000.00

To provide counseling services for DCFS clients in Cleburne, Independence and Jackson Counties.

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

Contractor: Youth Bridge, Inc.

Location: Fayetteville

State: AR

Total Authorized:

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

\$292,000.00

Total After Review: \$438,000.00 Funding Federal - 83% - SSBG; IV-E; State - 17%

Total Projected:

Contract Number: 4600008046

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	146,000.00	235,400.00	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 2	146,000.00	80,800.00	Increases funds for services and extends contract date.	06/30/2007
1	0.00		Revises Performance Indicators.	
Original:	146,000.00		To purchase Emergency Shelter Services for DCFS clients statewide.	

162 . Agency: Health and Human Services Department Contractor: Youth Bridge, Inc.  
Div/Prog: Children And Family Location: Fayetteville State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal  
Total After Review: \$268,640.00 Funding Federal - 32.46% - Title IV-E; State - 67.54%  
Total Projected: \$1,074,560.00

Contract Number: 4600012916

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	268,640.00		To purchase Residential Treatment Services for DCFS clients statewide.	

163 . Agency: Health and Human Services Department Contractor: Youth Home, Inc.  
Div/Prog: Children And Family Location: Little Rock State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal  
Total After Review: \$0.00 Funding Federal - 30.99% - Title IV-E (Maintenance); State - 69.01%  
Total Projected: \$1,199,068.80

Contract Number: 4600012936

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	0.00		To provide Statewide Residential Treatment services for children ages 6 through 18 with emotional disturbance.	

164 . Agency: Health and Human Services Department Contractor: Hope School District  
Div/Prog: County Operations Location: Hope State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal  
Total After Review: \$51,969.00 Funding Federal - 100% - USDA-FNS  
Total Projected: \$363,783.00

Contract Number: 4600012576

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	51,969.00		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Hempstead County.	

165 . Agency: Health and Human Services Department Contractor: Monticello School District  
Div/Prog: County Operations Location: Monticello State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal  
Total After Review: \$73,077.69 Funding Federal - 100% - USDA - FNS  
Total Projected: \$511,543.83

Contract Number: 4600012588

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	73,077.69		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Drew County.	

166 . Agency: Health and Human Services Department Contractor: Russellville School District  
Div/Prog: County Operations Location: Russellville State: AR

Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal  
Total After Review: \$70,385.00 Funding Federal - 100% - USDA - FNS  
Total Projected: \$492,695.00

Contract Number: 4600012591

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	70,385.00		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Pope County.	

167 . Agency: Health and Human Services Department Div/Prog: County Operations		Contractor: Texarkana Arkansas School District #7 Location: Texarkana		State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2008	Procurement: Request for Proposal	
Total After Review:	\$49,298.00	Funding Federal - 100% - USDA-FNS		
Total Projected:	\$345,086.00			
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>Contract Number:</u> 4600012594
Original:	49,298.00		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Miller County.	<u>New Exp Date</u>
168 . Agency: Health and Human Services Department Div/Prog: Developmental Disabilities		Contractor: Abilities Unlimited, Inc. of Magnolia, Arkansas Location: Magnolia		State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2008	Procurement: Sole Source by Law-Act 1233 of 2007	
Total After Review:	\$70,179.00	Funding Federal - 52.48% - SSBG (93.667); State - 47.52%		
Total Projected:	\$140,358.00			
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>Contract Number:</u> 710DD8060
Original:	70,179.00		To provide community based services for persons with developmental disabilities in Columbia County.	<u>New Exp Date</u>
169 . Agency: Health and Human Services Department Div/Prog: Developmental Disabilities		Contractor: Arkansas Healthcare Personnel, Inc. Location: Little Rock		State: AR
Total Authorized:	\$535,500.00	Org. Term 07/01/2005 06/30/2006	Procurement: Competitive Bid - Contract Extension	
Total After Review:	\$803,250.00	Funding Federal - 73.37% - Title XIX - Medicaid; State - 26.63%		
Total Projected:				
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>Contract Number:</u> 4600007937
Amd. 2	267,750.00	477,218.75	Increases funds for services and extends contract date.	<u>New Exp Date</u>
History:				06/30/2008
Amd. 1	267,750.00	195,947.70	Increases funds for services and extends contract date.	
Original:	267,750.00		To provide RN and LPN supplemental staff for the Conway Human Development Center as needed to meet minimum nursing coverage.	06/30/2007
170 . Agency: Health and Human Services Department Div/Prog: Developmental Disabilities		Contractor: Brad Erney, DMD, PLC Location: Jonesboro		State: AR
Total Authorized:	\$65,000.00	Org. Term 07/01/2005 06/30/2006	Procurement: Competitive Bid - Contract Extension	
Total After Review:	\$100,000.00	Funding Federal - 73% - Medicaid; State - 27%		
Total Projected:				
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>Contract Number:</u> 4600008048
Amd. 3	35,000.00	40,262.00	Increases funds for services and extends contract date.	<u>New Exp Date</u>
History:				06/30/2008
Amd. 2	35,000.00	13,620.00	Increases funds for services and extends contract date.	
1	-5,000.00		Reduces Funds.	06/30/2007
Original:	35,000.00		To provide Dental Services for individuals of the Jonesboro Human Development Center.	
171 . Agency: Health and Human Services Department Div/Prog: Developmental Disabilities		Contractor: Camp Aldersgate, Inc. Location: Little Rock		State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2008	Procurement: Sole Source by Law-Act 1233 of 2007	
Total After Review:	\$41,816.00	Funding Federal - 52.34% - SSBG; State - 47.66%		
Total Projected:	\$83,632.00			
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>Contract Number:</u> 710DD8070
Original:	41,816.00		To provide community based services for persons with developmental disabilities in Pulaski County.	<u>New Exp Date</u>
172 . Agency: Health and Human Services Department Div/Prog: Developmental Disabilities		Contractor: Drew Samuel Ellenwood, DDS Location: Greenwood		State: AR
Total Authorized:		Org. Term 07/01/2007 06/30/2008	Procurement: Competitive Bid	

Total After Review: \$40,000.00 Funding Federal - 73.37% - Medicaid; State - 26.63%

Total Projected: \$40,000.00

Contract Number: 4600012928

Org/Am: Amount Paid To Date Objective:

Original: 40,000.00

New Exp Date

To provide dental services as required by ICF regulations for 156 mentally retarded adults at the Booneville Human Development Center in Logan county.

173 . Agency: Health and Human Services Department  
Div/Prog: Developmental Disabilities

Contractor: James Czaplicki, PLC  
Location: Paris

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Competitive Bid

Total After Review: \$37,440.00

Funding Federal - 73.37% - Title XIX/Medicaid; State - 26.63%

Total Projected: \$262,080.00

Contract Number: 4600012693

Org/Am: Amount Paid To Date Objective:

Original: 37,440.00

New Exp Date

To provide statewide psychological services for people with disabilities who are served by the Arkadelphia Human Development Center.

174 . Agency: Health and Human Services Department  
Div/Prog: Developmental Disabilities

Contractor: Keystone Therapy Providers, Inc.  
Location: Jonesboro

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Competitive Bid

Total After Review: \$65,520.00

Funding Federal - 73.37% - Medicaid; State - 26.63%

Total Projected: \$196,560.00

Contract Number: 4600012773

Org/Am: Amount Paid To Date Objective:

Original: 65,520.00

New Exp Date

To provide Occupational Therapy Services statewide.

175 . Agency: Health and Human Services Department  
Div/Prog: Developmental Disabilities

Contractor: Lyons Rehab Services, Inc.  
Location: Russellville

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Competitive Bid

Total After Review: \$33,600.00

Funding Federal - 73.37% - Medicaid; State - 26.63%

Total Projected: \$33,600.00

Contract Number: 4600012929

Org/Am: Amount Paid To Date Objective:

Original: 33,600.00

New Exp Date

To provide physical and occupational therapy services as required by ICF regulations for 156 mentally retarded adults at the Booneville Human Development Center in Logan county.

176 . Agency: Health and Human Services Department  
Div/Prog: Developmental Disabilities

Contractor: Maxim Healthcare Services  
Location: Little Rock

State: AR

Total Authorized:

Org. Term 07/01/2005 06/30/2006 Procurement: Competitive Bid - Contract Extension

Total After Review: \$408,000.00

Funding Federal - 74% - Title XIX; State - 26%

Total Projected:

Contract Number: 4600007938

Org/Am: Amount Paid To Date Objective:

Amd. 3 157,250.00 197,392.55

Increases funds for services and extends contract date.

New Exp Date

History:

Amd. 2 63,750.00 87,778.06

Increases funds for additional supplemental nursing staff.

06/30/2008

1 93,500.00 55,409.99

Increases funds for services and extends contract date.

06/30/2007

Original: 93,500.00

To provide supplemental LPN and RN nursing staff for the Conway Human Development Center as needed to meet minimum nursing coverage.

177 . Agency: Health and Human Services Department  
Div/Prog: Developmental Disabilities

Contractor: North Hills Services, Inc.  
Location: Sherwood

State: AR

Total Authorized:

Org. Term 07/01/2007 06/30/2008 Procurement: Sole Source by Law-Act 1233 of 2007

Total After Review: \$91,825.00

Funding Federal - 52.34% - SSBG; State - 47.66%

Total Projected: \$183,650.00

Contract Number: 710DD8092

Org/Am: Amount Paid To Date Objective:

Original: 91,825.00

New Exp Date

To provide community based services for persons with developmental disabilities in Pulaski County.

178 . Agency: Health and Human Services Department  
Div/Prog: Developmental Disabilities

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

Location: Jonesboro

State: AR

Total Authorized: \$20,000.00 Org. Term 07/01/2006 06/30/2007 Procurement: Competitive Bid - Contract Extension  
Total After Review: \$40,000.00 Funding Federal - 73.37% - Medicaid; Cash  
Total Projected: \$60,000.00

Contract Number: 4600010371

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	20,000.00	12,339.00	Increases funds for services and extends contract date.	06/30/2008
Original:	20,000.00		To provide Pshchiatrist Services for the individuals who reside at the Jonesboro Human Development Center.	

179 . Agency: Health and Human Services Department Contractor: Northeast Arkansas Clinic PA  
Div/Prog: Developmental Disabilities Location: Jonesboro State: AR  
Total Authorized: \$42,000.00 Org. Term 07/01/2006 06/30/2007 Procurement: Competitive Bid - Contract Extension  
Total After Review: \$84,000.00 Funding Federal - 73.37% - Medicaid; State - 26.63%  
Total Projected: \$126,000.00

Contract Number: 4600010397

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	42,000.00	21,000.00	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd.	0.00			
Original:	42,000.00		To provide medical services to the individuals who reside at the Jonesboro Human Development Center in Craighead County.	

180 . Agency: Health and Human Services Department Contractor: Nutrition Concepts, PLLC  
Div/Prog: Developmental Disabilities Location: Jonesboro State: AR  
Total Authorized: \$15,750.00 Org. Term 07/01/2006 06/30/2007 Procurement: Competitive Bid - Contract Extension  
Total After Review: \$31,500.00 Funding Federal - 73.37% - Medicaid; State - 26.63%  
Total Projected: \$47,250.00

Contract Number: 4600010372

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	15,750.00	7,350.00	Increases funds for services and extends contract date.	06/30/2008
Original:	15,750.00		To provide Dietition Services to the Individuals of the Jonesboro Human Development Center.	

181 . Agency: Health and Human Services Department Contractor: Pathfinder, Inc.  
Div/Prog: Developmental Disabilities Location: Jacksonville State: AR  
Total Authorized: \$32,100.00 Org. Term 07/01/2007 06/30/2008 Procurement: Sole Source by Law-Act 1233 of 2007  
Total After Review: \$64,200.00 Funding Federal - 100% - Title VI-B  
Total Projected: \$64,200.00

Contract Number: 710DD8023

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	32,100.00		To provide center based Federal VI-B services for DDS clients in Benton, Craighead, Pulaski & Saline counties.	

182 . Agency: Health and Human Services Department Contractor: PGK, Incorporated  
Div/Prog: Developmental Disabilities Location: Jonesboro State: AR  
Total Authorized: \$32,257.50 Org. Term 07/01/2006 06/30/2007 Procurement: Competitive Bid - Contract Extension  
Total After Review: \$64,515.00 Funding Federal - 73% - Medicaid; State - 27%  
Total Projected: \$96,772.50

Contract Number: 4600010373

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	32,257.50	9,532.00	Increases funds for services and extends contract date.	06/30/2008
Original:	32,257.50		To provide physical therapy services to individuals residing at the Jonesboro Human Development Center.	

183 . Agency: Health and Human Services Department Contractor: Robert E. Farrell, M.D., P.A.  
Div/Prog: Developmental Disabilities Location: Little Rock State: AR  
Total Authorized: \$60,000.00 Org. Term 07/01/2006 06/30/2007 Procurement: Competitive Bid - Contract Extension  
Total After Review: \$120,000.00 Funding Federal - 73.37% - Medicaid; State - 26.63%  
Total Projected: \$240,000.00

Contract Number: 4600010606

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

Amd. 1 60,000.00 Increases funds and extends contract date. 06/30/2008  
 Original: 60,000.00 To provide psychiatric services and backup medical services to individuals at the Alexander Human Development Center.

184 . Agency: Health and Human Services Department Contractor: South Arkansas Developmental Center for Children & Families  
 Div/Prog: Developmental Disabilities Location: El Dorado State: AR  
 Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Sole Source by Law-Act 1233 of 2007  
 Total After Review: \$51,480.00 Funding Federal - 47.66% - SSBG (93.667); State - 47.66%  
 Total Projected: \$102,960.00 Contract Number: 710DD8104  
 Org/Am: Amount Paid To Date Objective: New Exp Date  
 Original: 51,480.00 To provide community based services for persons with developmental disabilities in Union County.

185 . Agency: Health and Human Services Department Contractor: South Arkansas Regional Health Center, Inc / Benchmark Ind.  
 Div/Prog: Developmental Disabilities Location: El Dorado State: AR  
 Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Sole Source by Law-Act 1233 of 2007  
 Total After Review: \$79,730.00 Funding Federal - 52.34% - SSBG (93.667); State - 47.66%  
 Total Projected: \$153,730.00 Contract Number: 710DD8105  
 Org/Am: Amount Paid To Date Objective: New Exp Date  
 Original: 79,730.00 To provide community based services for persons with developmental disabilities in Union County.

186 . Agency: Health and Human Services Department Contractor: United Cerebral Palsy Of Central Arkansas, Inc.  
 Div/Prog: Developmental Disabilities Location: Little Rock State: AR  
 Total Authorized: Org. Term 07/01/2007 06/30/2008 Procurement: Sole Source by Law-Act 1233 of 2007  
 Total After Review: \$187,500.00 Funding Federal - 52.34% - SSBG; State - 47.66%  
 Total Projected: \$375,000.00 Contract Number: 710DD8116  
 Org/Am: Amount Paid To Date Objective: New Exp Date  
 Original: 187,500.00 To provide community based services for persons with developmental disabilities in Pulaski County.

187 . Agency: Health and Human Services Department Contractor: Walker Therapy Clinic  
 Div/Prog: Developmental Disabilities Location: Cabot State: AR  
 Total Authorized: \$758,451.20 Org. Term 07/01/2005 06/30/2006 Procurement: Competitive Bid - Contract Extension  
 Total After Review: \$1,037,878.40 Funding State - 26.63%  
 Total Projected: Contract Number: 4600007926  
 Org/Am: Amount Paid To Date Objective: New Exp Date  
 Amd. 2 279,427.20 343,134.31 Increases funds for services and extends contract date. 06/30/2008  
 History:  
 Amd. 1 379,225.60 105,361.69 Increases funds for services and extends contract date. 06/30/2007  
 Original: 379,225.60 To provide physical and occupational therapy services to clients of the Conway Human Development Center.

188 . Agency: Health and Human Services Department Contractor: Arkansas Foundation for Medical Care, Inc.  
 Div/Prog: Medical Services Location: Fort Smith State: AR  
 Total Authorized: \$7,214,824.00 Org. Term 07/01/2003 06/30/2004 Procurement: Request for Proposal - Contract Extension  
 Total After Review: \$9,018,508.00 Funding Federal - 75% - Medical Assistance Program; State - 25%  
 Total Projected: Contract Number: 4600004166  
 Org/Am: Amount Paid To Date Objective: New Exp Date  
 Amd. 4 1,803,684.00 6,160,013.25 Increases funds and extends contract date. 06/30/2008  
 History:  
 Amd. 3 1,803,684.00 4,476,843.00 Increases funds for services and extends contract date. 06/30/2007  
 2 1,803,684.00 Increases funds and extends contract date. 06/30/2006  
 1 1,803,728.00 Increases fees and extends contract date. 06/30/2005

Original: 1,803,728.00

Retrospective reviews of physical, speech, and occupational therapy, and prior authorizations for personal care and targeted case management services for Medicaid recipients under 21 years of age statewide.

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

Contractor: Arkansas Foundation for Medical Care, Inc.

Location: Fort Smith

State: AR

Total Authorized: \$3,291,939.00 Org. Term 07/01/2003 06/30/2004 Procurement: Request for Proposal - Contract Extension

Total After Review: \$4,142,313.00 Funding Federal - 75% - Medical Assistance Program; State - 25%

Total Projected:

Contract Number: 4600004034

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	850,374.00	3,093,692.25	Increases funds for services and extends contract date.	06/30/2008
History:				
Amd. 3	850,374.00	2,203,321.00	Increases funds for services and extends contract date.	06/30/2007
2	813,855.00		Increases funds and extends contract date.	06/30/2006
1	813,855.00		Increases fees and extends contract date.	06/30/2005
Original:	813,855.00		Authorizations for the initial request for prior authorization and extension of benefits for the Child Health Management Services (CMHS) for the under 21 years of age population statewide.	

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

Contractor: Arkansas Foundation for Medical Care, Inc.

Location: Fort Smith

State: AR

Total Authorized: \$19,114,446.67 Org. Term 07/01/2003 06/30/2004 Procurement: Request for Proposal - Contract Extension

Total After Review: \$24,562,535.67 Funding Federal - 75% - Health Care Financing Admin.; State - 25%

Total Projected:

Contract Number: 4600004055

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	5,448,089.00		Increases funds and extends contract date.	06/30/2008
History:				
Amd. 5	467,480.00	13,652,747.15	Adds funding for new component to establish, initiate and educate Arkansas Medicaid PCP in the use of the to-be-established Arkansas Medicaid Information Interchange (AMI) to be known as the PCP Access Online.	
4	4,926,821.52	12,169,226.15	Increases funds for services and extends contract date.	06/30/2007
3	4,652,757.00		Increases fees and expenses and extends contract date.	06/30/2006
2	56,664.15		Increases funds for Asthma case management in a rural Medicaid PCCm program statewide.	
1	4,505,362.00		Increases fees and expenses and extends contract date.	06/30/2005
Original:	4,505,362.00		To provide oversight to maintain the federal Social Security Act, Section 1915(b) waiver for Medicaid with utilization control and quality assurance services for the ConnectCare, Arkids First, Non-Emergency Transportation, Family Planning, and other waived managed care programs statewide.	

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

Contractor: Arkansas Foundation for Medical Care, Inc.

Location: Fort Smith

State: AR

Total Authorized: \$16,337,366.81 Org. Term 08/01/2004 06/30/2005 Procurement: Request for Proposal - Contract Extension

Total After Review: \$21,854,007.81 Funding Federal - 75% - Medical Assistance Fund (Title XIX); State - 25%

Total Projected:

Contract Number: 4600006504

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	5,516,641.00	13,785,508.92	Increases funds and extends contract date.	06/30/2008
History:				
Amd. 5	203,003.00	11,630,623.92	Increases funds for services and revises Performance Indicators to add Inpatient Quality Incentive component.	
4	5,482,487.00	8,388,688.12	Increases funds for services and extends contract date.	06/30/2007
3	533,068.00	6,790,106.23	Increases funds for number of extension of benefit reviews and adds funds associated with Medicaid Fairness Act requirements.	
2	4,994,314.00		Increases funds and extends contract date.	06/30/2006
1	284,828.00		Increases funds for contract.	
Original:	4,839,666.81		To perform retrospective reviews of hospital admission, review all emergency room services, determine medical necessity for prior authorization of required	

surgical/medical procedures, determine medical necessity for organ transplant requests, perform reviews for inpatient quality of care, and perform medical consultation as needed statewide.

**192 . Agency:** Health and Human Services Department **Contractor:** Arkansas Health Care Access Foundation, Inc.  
**Div/Prog:** Medical Services **Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Justification  
**Total After Review:** \$193,804.00 **Funding** State - 100%

**Total Projected:** \$193,804.00 **Contract Number:** 4600012705

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	193,804.00		To provide Statewide a formalized mechanism for health and medical professionals, including dental, to participate in volunteer services to uninsured Arkansas.	

**193 . Agency:** Health and Human Services Department **Contractor:** Electronic Data Systems Corporation (EDS)  
**Div/Prog:** Medical Services **Location:** Little Rock **State:** AR

**Total Authorized:** \$70,543,070.00 **Org. Term** 07/01/2004 06/30/2005 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$103,348,512.00 **Funding** Federal - 65.17% - CMS; State - 34.83%

**Total Projected:** **Contract Number:** 4600006541

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	32,805,442.00	50,480,967.67	Increases funds for services and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 11	0.00	49,897,407.54	Adjust funds.	
10	0.00	47,945,304.78	Adjust funds.	
9	0.00	39,173,550.15	Adjust funds.	
8	29,048,506.00	28,214,468.98	Increases funds for services and extends contract date.	06/30/2007
7	0.00		Adjusts funding.	
6	0.00		Adjusts funding.	
5	0.00		Adjusts funding.	
4	0.00		Adjust funding sources.	
3	25,395,517.00		Increases funds and extends contract date.	06/30/2006
2	3,900,000.00		Increases funds.	
1	0.00		Changes coding for funds.	
Original:	12,199,047.00		To provide statewide continued enhancement, maintenance and operation of the Medicaid Management Information System (MMIS).	

**194 . Agency:** Health and Human Services Department **Contractor:** Palco, Inc.  
**Div/Prog:** Medical Services **Location:** Maumelle **State:** AR

**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal  
**Total After Review:** \$445,750.00 **Funding** Federal - 73.37% - Medicaid; State - 26.63%

**Total Projected:** \$3,120,250.00 **Contract Number:** 710DM08001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	445,750.00		Financial Intermediary for the Alternatives Waiver Program. The purpose of the program is to allow elderly to stay in their homes instead of having to enter nursing homes. Statewide service coverage area.	

**195 . Agency:** Health and Human Services Department **Contractor:** The Communications Group, Inc.  
**Div/Prog:** Medical Services **Location:** Little Rock **State:** AR

**Total Authorized:** \$500,000.00 **Org. Term** 07/01/2003 06/30/2004 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$625,000.00 **Funding** Federal - 50% - Medicaid; State - 50%

**Total Projected:** **Contract Number:** 4600004237

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	125,000.00	450,364.36	Increases funds for services and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 3	125,000.00	286,425.61	Increases funds for services and extends contract date.	06/30/2007
2	125,000.00		Increases funds for services and extends contract date	06/30/2006

1 125,000.00 Increases funds for services and extends contract date. 06/30/2005  
 Original: 125,000.00 Design and produce print materials for the Outreach and Public Education need for the Arkinds First program. Coverage statewide.

**196 . Agency:** Health and Human Services Department **Contractor:** The Communications Group, Inc.  
**Div/Prog:** Medical Services **Location:** Little Rock **State:** AR  
**Total Authorized:** \$4,200,000.00 **Org. Term** 07/01/2004 06/30/2005 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$5,600,000.00 **Funding** Federal - 59%; State - 35%; Other - 6%

**Total Projected:**

Org/Am:	Amount	Paid To Date	Objective:	Contract Number:	New Exp Date
Amd. 5	1,400,000.00	3,218,349.24	Increases funds for services and extends contract date.	4600006259	06/30/2008
<b>History:</b>					
Amd. 4	0.00		Adjusts funding sources.		
3	0.00		Adjusts funding sources.		
2	1,400,000.00	2,085,230.41	Increases funds for services and extends contract date.		06/30/2007
1	1,400,000.00		Increases fees and extends contract date.		06/30/2006
Original:	1,400,000.00		Provide advertising and marketing activities to oversee the Campaign for Healthier Families. The campaign will promote healthy families and try to prevent chronic diseases. Services provided statewide.		

**197 . Agency:** Health and Human Services Department **Contractor:** Comprehensive Juvenile Services, Inc.  
**Div/Prog:** Youth Services **Location:** Fort Smith **State:** AR  
**Total Authorized:** \$1,244,330.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal  
**Total After Review:** \$2,488,660.00 **Funding** Federal - 23% - SSBG; TCM; State - 77%  
**Total Projected:** \$6,221,650.00

Org/Am:	Amount	Paid To Date	Objective:	Contract Number:	New Exp Date
Amd. 2	1,244,330.00	942,909.00	Increases funds.	4600010464	
<b>History:</b>					
Amd. 1	0.00	942,909.00	Adjusts funding sources.		
Original:	1,244,330.00		To provide community based services to juveniles for Judicial Districts 12, 18W and 21.		

**198 . Agency:** Health and Human Services Department **Contractor:** Consolidated Youth Services, Inc.  
**Div/Prog:** Youth Services **Location:** Jonesboro **State:** AR  
**Total Authorized:** \$14,826,280.00 **Org. Term** 07/01/2002 06/30/2003 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$17,995,523.12 **Funding** Federal - 0.37% - Title I; State - 99.58%; Other - 0.05% - Rehab Option  
**Total Projected:**

Org/Am:	Amount	Paid To Date	Objective:	Contract Number:	New Exp Date
Amd. 13	3,169,243.12	13,822,969.00	Increases funds for services and extends contract date.	710ys1244	06/30/2008
<b>History:</b>					
Amd. 12	20,000.00		Increases funds for services.		
11	0.00	13,291,662.00	To revise the final date to which the contract may be extended.		
10	3,122,560.00	10,563,248.00	Increases funds for services and extends contract date.		06/30/2007
9	101,000.00	10,072,856.00	Increases funds for educational equipment, recruitment and retention of teachers and other education related expenditures.		
8	89,600.00	9,819,344.00	Add funds for facility education system at the Colt Juvenile Treatment Center (formerly East AR Regional Juvenile Program) and at Harrisburg Juvenile Treatment Center (Northeast AR Regional Juvenile Program).		
7	93,440.00	8,549,760.00	Increases funds as part of the funds that were authorized by Section 12 of Act 2098.		
6	0.00		Amendment implements the unit rate increase as approved by the Governor and Act 2098 of 05.		
5	2,849,920.00		Increases funds and extends contract date.		06/30/2006
4	0.00		Corrects terms.		
3	2,849,920.00		Increases fees and extends contract date.		06/30/2005
2	2,137,440.00		Increases fees and extends contract date.		06/30/2004
1	712,480.00		Increases fees and extends contract date.		09/30/2003

Original: 2,849,920.00

Org. contract provides management and operation of the East and Northeast Arkansas Regional Juvenile Programs (St. Francis and Poinsett Counties) for serious and chronic offenders committed to the agency from judicial districts statewide.

199 . Agency: Health and Human Services Department  
Div/Prog: Youth Services

Contractor: Consolidated Youth Services, Inc.

Location: Jonesboro

State: AR

Total Authorized: \$449,900.00

Org. Term 07/01/2006 06/30/2007

Procurement: Request for Proposal - Contract Extension

Total After Review: \$909,800.00

Funding State - 80%; Other - 20% - Rehab Option

Total Projected: \$2,299,500.00

Contract Number: 4600010381

Org/Am: Amount Paid To Date Objective:

Amd. 3 459,900.00 280,272.55 Increases funds for services and extends contract date.

History:

Amd. 2 -10,000.00 214,632.40 Adjusts funding.

1 0.00 73,738.11 Revises Attachments.

Original: 459,900.00

To provide Residential Sex Offender Treatment (ASAP) services to juveniles committed to DYS statewide. Services are provided at facility located in Craighead County.

New Exp Date  
06/30/2008

200 . Agency: Health and Human Services Department  
Div/Prog: Youth Services

Contractor: Counseling Clinic, Inc.

Location: Benton

State: AR

Total Authorized: \$806,887.00

Org. Term 07/01/2006 06/30/2007

Procurement: Request for Proposal - Contract Extension

Total After Review: \$1,613,774.00

Funding Federal - 23% - SSBG; TCM; State - 77%

Total Projected: \$4,034,435.00

Contract Number: 4600010463

Org/Am: Amount Paid To Date Objective:

Amd. 3 806,887.00 539,860.50 Increases funds and extends contract date.

History:

Amd. 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.

New Exp Date  
06/30/2008

201 . Agency: Health and Human Services Department  
Div/Prog: Youth Services

Contractor: East Arkansas Youth Services, Inc.

Location: Marion

State: AR

Total Authorized: \$752,482.00

Org. Term 07/01/2006 06/30/2007

Procurement: Request for Proposal - Contract Extension

Total After Review: \$1,504,964.00

Funding Federal - 22.32% - Title XX (SSBG); TCM; State - 77.68%

Total Projected: \$3,762,410.00

Contract Number: 4600010453

Org/Am: Amount Paid To Date Objective:

Amd. 2 752,482.00 642,169.00 Increases funds and extends contract date.

History:

Amd. 1 0.00 Amends attachments.

Original: 752,482.00

To provide community based programs for juveniles in the 1st Judicial District.

New Exp Date  
06/30/2008

202 . Agency: Health and Human Services Department  
Div/Prog: Youth Services

Contractor: Habilitation Center, Inc.

Location: Fordyce

State: AR

Total Authorized:

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

Procurement: Sole Source by Intent to Award

Total After Review: \$450,000.00

Funding State - 100%

Total Projected: \$4,000,000.00

Contract Number: 4600013065

Org/Am: Amount Paid To Date Objective:

Original: 450,000.00

To initiate a contract to provide Residential Psychiatric Treatment services to juveniles with developmental disabilities that have been committed to DYS by Judicial Districts statewide.

New Exp Date

203 . Agency: Health and Human Services Department  
Div/Prog: Youth Services

Contractor: Health Resources of Arkansas, Inc.

Location: Batesville

State: AR

Total Authorized: \$981,526.00 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$1,963,052.00 Funding Federal - 23% - SSBG; TCM; State - 77%

Total Projected: \$4,907,630.00

Contract Number: 4600010454

Org/Am: Amount Paid To Date Objective:

Amd. 1 981,526.00 590,605.00 Increases funds for services and extends contract date.

Original: 981,526.00

To provide community based services to the Division of Youth Services targeted population in Judicial District 16 and 17.

New Exp Date 06/30/2008

204 . Agency: Health and Human Services Department Div/Prog: Youth Services

Contractor: Living Hope So. West Med. Svcs., LLC, dba Liv. Hope Texarkana

Location: Texarkana

State: AR

Total Authorized: \$225,000.00

Org. Term 07/01/2006 06/30/2007

Procurement: Request for Proposal - Contract Extension

Total After Review: \$425,000.00

Funding State - 100%

Total Projected: \$375,000.00

Contract Number: 4600010383

Org/Am: Amount Paid To Date Objective:

Amd. 2 200,000.00 75,000.00 Increases funds for services and extends cotntract date.

History:

Amd. 1 150,000.00 0.00 Increases funds for services due to higher than anticipated utilization.

Original: 75,000.00

To provide Residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts statewide.

New Exp Date 06/30/2008

205 . Agency: Health and Human Services Department Div/Prog: Youth Services

Contractor: Ouachita Children's Center, Inc.

Location: Hot Springs

State: AR

Total Authorized: \$574,722.00

Org. Term 07/01/2006 06/30/2007

Procurement: Request for Proposal - Contract Extension

Total After Review: \$1,149,444.00

Funding Federal - 23% - SSBG; TCM; State - 77%

Total Projected: \$2,873,610.00

Contract Number: 4600010455

Org/Am: Amount Paid To Date Objective:

Amd. 2 574,722.00 405,846.00 Increases funds and extends contract date.

History:

Amd. 1 0.00 0.00 Revises Attachments.

Original: 574,722.00

To provide community based services to Juveniles.

New Exp Date 06/30/2008

206 . Agency: Health and Human Services Department Div/Prog: Youth Services

Contractor: Paul L. Deyoub, Ph.D., P.A.

Location: Little Rock

State: AR

Total Authorized: \$175,000.00

Org. Term 07/01/2006 06/30/2007

Procurement: Request for Proposal - Contract Extension

Total After Review: \$350,000.00

Funding State - 100%

Total Projected: \$875,000.00

Contract Number: 4600010324

Org/Am: Amount Paid To Date Objective:

Amd. 1 175,000.00 98,736.00 Increases funds and extends contract date.

Original: 175,000.00

To conduct full psychological assessments, complete the DYS Risk Assessment Instrument, and collect comprehensive and accurate social histories on all referred juveniles. Assessments will be done at Alexander Juvenile Correctional Facility for committed juveniles statewide unless otherwise agreed upon.

New Exp Date 06/30/2008

207 . Agency: Health and Human Services Department Div/Prog: Youth Services

Contractor: Phoenix Youth & Family Services

Location: Crossett

State: AR

Total Authorized: \$553,242.00

Org. Term 07/01/2006 06/30/2007

Procurement: Request for Proposal - Contract Extension

Total After Review: \$1,106,484.00

Funding Federal - 23% - SSBG; TCM; State - 77%

Total Projected: \$2,766,210.00

Contract Number: 4600010456

Org/Am: Amount Paid To Date Objective:

Amd. 3 553,242.00 400,651.50 Increases funds for services and extends contract date.

History:

New Exp Date 06/30/2008

Amd. 2 0.00 344,072.60 Revises Attachments.  
 1 0.00 0.00 Revises Attachments.  
 Original: 553,242.00 To provide a full range of community based services for juveniles in Judicial District 10.

**208 . Agency:** Health and Human Services Department **Contractor:** Professional Counseling Associates, Inc.  
**Div/Prog:** Youth Services **Location:** Little Rock **State:** AR  
**Total Authorized:** \$372,078.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$744,156.00 **Funding** Federal - 24% - SSBG; State - 76%  
**Total Projected:** \$1,860,000.00 **Contract Number:** 4600010457

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	372,078.00	273,294.15	Increases funds for services and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 1	0.00	0.00	Revises attachments.	
Original:	372,078.00		To provide Community Based Programs for Juneniles.	

**209 . Agency:** Health and Human Services Department **Contractor:** South Arkansas Youth Services, Inc.  
**Div/Prog:** Youth Services **Location:** Magnolia **State:** AR  
**Total Authorized:** \$791,190.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$1,582,380.00 **Funding** Federal - 23% - SSBG; TCM; State - 77%  
**Total Projected:** \$3,955,950.00 **Contract Number:** 4600010451

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	791,190.00	597,798.00	Increases funds for services and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 2	0.00	65,753.00	Revises Attachments.	
1	0.00	0.00	Revises Attachments.	
Original:	791,190.00		To provide community based programs for Juveniles.	

**210 . Agency:** Health and Human Services Department **Contractor:** South Arkansas Youth Services, Inc.  
**Div/Prog:** Youth Services **Location:** Magnolia **State:** AR  
**Total Authorized:** \$925,480.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$2,002,960.00 **Funding** State - 54.53%; Other - 45.47% - Rehab Option  
**Total Projected:** \$5,387,400.00 **Contract Number:** 4600010387

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,077,480.00		Increases funds and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 2	-17,000.00		Reduces fund.	
1	-135,000.00		Reduces fund.	
Original:	1,077,480.00		To provide Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide.	

**211 . Agency:** Health and Human Services Department **Contractor:** Southwest Arkansas Counseling & Mental Health Center, Inc.  
**Div/Prog:** Youth Services **Location:** Texarkana **State:** AR  
**Total Authorized:** \$876,099.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$1,752,198.00 **Funding** Federal - 23% - SSBG; TCM; State - 88%  
**Total Projected:** \$4,380,459.00 **Contract Number:** 4600010458

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	876,099.00	664,363.00	Increases funds for services and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 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	

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

**Total Authorized:** \$3,048,122.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$5,998,244.00 **Funding** Federal - 25% - SSBG/TCM/SVORI; State - 75%

**Total Projected:** \$14,750,610.00

**Contract Number:** 4600010459

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	2,950,122.00	1,686,664.00	Increases funds for services and extends contract date.	06/30/2008

**History:**

Amd. 4	0.00	1,929,175.50	Adjusts Funding.
3	0.00	982,307.00	Revises Performance Indicators.
2	98,000.00	873,353.50	Increases funds for services for juveniles designated as being in the SVORI (Serious and Violent Offender Reentry Initiative) project.
1	0.00		Makes changes in attachment documents.

Original: 2,950,122.00

To provide community based programs for juveniles in JD 6, 11 East and West.

**213 . Agency:** Health and Human Services Department **Contractor:** Vera Lloyd Presbyterian Home & Family Service, Inc.  
**Div/Prog:** Youth Services **Location:** Little Rock **State:** AR

**Total Authorized:** \$657,000.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,314,000.00 **Funding** State - 100%

**Total Projected:** \$3,285,000.00

**Contract Number:** 4600010388

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	657,000.00	49,800.00	Increases funds and extends contract date.	06/30/2008

**History:**

Amd. 1	0.00		Amends program deliverables.
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Original: 657,000.00

To provide therapeutic group services to juveniles committed to DYS by Judicial Districts statewide.

**214 . Agency:** Health and Human Services Department **Contractor:** Youth Bridge, Inc.  
**Div/Prog:** Youth Services **Location:** Fayetteville **State:** AR

**Total Authorized:** \$607,360.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,214,720.00 **Funding** Federal - 72% - SSBG; ADAP; State - 28%

**Total Projected:** \$3,036,800.00

**Contract Number:** 4600010390

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	607,360.00	373,634.00	Increases funds for services and extends contract date.	06/30/2008

Original: 607,360.00

To provide Residential Substance Abuse Treatment Services to juveniles committed to DYS by Judicial Districts statewide.

**215 . Agency:** Health and Human Services Department **Contractor:** Youth Bridge, Inc.  
**Div/Prog:** Youth Services **Location:** Fayetteville **State:** AR

**Total Authorized:** \$2,624,571.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$5,249,142.00 **Funding** Federal - 23% - SSBG; TCM; State - 77%

**Total Projected:** \$13,122,855.00

**Contract Number:** 4600010460

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,624,571.00	1,717,817.00	Increases funds and extends contract date.	06/30/2008

**History:**

Amd. 1	0.00	0.00	Amends Attachments.
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Original: 2,624,571.00

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

**216 . Agency:** Health and Human Services Department **Contractor:** Youth Bridge, Inc.  
**Div/Prog:** Youth Services **Location:** Fayetteville **State:** AR

**Total Authorized:** \$644,300.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,284,810.00 **Funding** State - 53%; Other - 47% - Rehab Option

**Total Projected:** \$3,321,500.00

**Contract Number:** 4600010391

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	640,510.00	410,540.00	Increases funds for services and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 3	-10,000.00	167,210.00	Reduces fund.	
2	-10,000.00	208,650.00	Reduces fund.	
1	0.00	105,040.00	Amends program deliverables.	
Original:	664,300.00		To provide Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide.	

**217 . Agency:** Health and Human Services Department **Contractor:** Youth Home, Inc.  
**Div/Prog:** Youth Services **Location:** Little Rock **State:** AR

**Total Authorized:** \$100,500.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$250,500.00 **Funding** State - 100%

**Total Projected:** \$252,500.00

**Contract Number:** 4600010392

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	150,000.00	50,500.00	Increases funds and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 2	50,000.00	50,500.00	Increases funds for services.	
1	0.00	26,600.00	Revises Program Deliverable.	
Original:	50,500.00		To provide intensive therapeutic care in residential treatment facility to youth in DYS custody with severe emotional or behavioral problems which cannot be remedied by less intensive treatment.	

**218 . Agency:** HHS-Health Division **Contractor:** Cranford Johnson Robinson Woods  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$5,045,000.00 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$6,645,000.00 **Funding** Federal - 3.6% - DHHS, Centers for Disease Control Prevention; Other - 96.4% - Master Tobacco Settlement

**Total Projected:**

**Contract Number:** 4600008253

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,600,000.00	4,189,414.25	Increases funds for services and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 2	125,000.00	2,848,276.89	Increases funds for addition of supplemental federal funding for targeted campaign for rural communities.	
1	120,000.00	24,499.06	To add federal funding to enhance and increase the media and marketing campaign in rural communities; to increase Spanish language advertising and to include spit tobacco messages in quitline promotion.	
Original:	4,800,000.00		To coordinate advertising, marketing and public relations activities for the Department of Health, Tobacco Prevention & Education Program to include placing advertisements, both electronic and print and developing and executing public relations activities.	

**219 . Agency:** HHS-Health Division **Contractor:** National Association of Social Workers Arkansas Chapter  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$85,262.00 **Org. Term** 01/23/2006 06/30/2006 **Procurement:** Sole Source by Justification - Contract Extension

**Total After Review:** \$153,712.00 **Funding** Federal - 100% - Health Resources & Services Administration

**Total Projected:** \$290,710.00

**Contract Number:** 4600009698

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	68,450.00	55,759.28	Increases funds for services and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 4	42,300.00	39,116.26	Increases funds for services for FY07	

3	0.00	31,381.74	Extends contract date.	
2	0.00	11,594.60	Extends contract date.	06/30/2007
1	1,432.00	0.00	Increases funds for training requirements.	08/30/2006
<b>Original:</b>	<b>41,530.00</b>		To provide training for social workers in Arkansas related to first response to bio-terrorism and first response to pandemic and quarantine. Service coverage area - Statewide.	

**220 . Agency:** HHS-Health Division **Contractor:** The Communications Group, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$2,190,412.00 **Org. Term** 07/01/2002 06/30/2004 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$2,849,844.00 **Funding** Federal - 10.42% - DHHS Center for Disease Control; State - 89.58%  
**Total Projected:** **Contract Number:** 4600004315

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	659,432.00	1,787,569.12	Increases funds and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 4	60,000.00	1,227,592.77	Increases reimbursable funds.	
3	658,750.00	1,193,042.00	Increases funds for services and extends contract date.	06/30/2007
2	462,500.00		Increases funds and extends contract date.	06/29/2006
1	410,000.00		Increases fees and expenses and extends contract date.	06/30/2005
<b>Original:</b>	<b>599,162.00</b>		Provide BreastCare Program an advertising, marketing and public relations campaign which encompasses the goals of the program, builds on the program's success and is designed to attract interest among the target audiences participating in the program.	

**221 . Agency:** Medical Board **Contractor:** Larry C. Taylor, Jr.  
**Location:** Maumelle **State:** AR  
**Total Authorized:** \$36,000.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Sole Source by Intent to Award - Contract Extension

**Total After Review:** \$42,000.00 **Funding** Cash - 100% - License fees, renewals and fines; CCSV fees  
**Total Projected:** \$300,000.00 **Contract Number:** 4600010715

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	6,000.00		Increases funds and extends contract date.	06/30/2008
<b>Original:</b>	<b>36,000.00</b>		To provide consulting to ensure best practices are followed for software coding and database design for a custom software encompassing medical licensing, credentialing, regulatory concerns and quality assurance.	

**222 . Agency:** National Park Community College **Contractor:** Combs and Company  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$150,000.00 **Org. Term** 03/17/2006 06/30/2006 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$250,000.00 **Funding** State - 100%  
**Total Projected:** \$100,000.00 **Contract Number:** ra061751240

<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		Increases funds and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 2	50,000.00	10,989.44	Increases funds.	
1	0.00	8,531.07	Extends contract date.	06/30/2007
<b>Original:</b>	<b>100,000.00</b>		The contractor will develop a comprehensive marketing communications campaign aimed at informing targeted audiences within the institution's service area about the benefits of higher education, the offerings available at the college, and the role of the college in the community. Target audiences include: prospective students (both traditional and non-traditional), local community and business leaders, and current students, faculty and staff. Communications objectives include but are not necessarily limited to: branding, recruiting, public relations, fundraising and internal communications. The Contractor will advise NPCC on issues relating to paid media, including the development of ads; targeting appropriate audiences; identifying the most strategic media venues; purchasing time or space; and negotiating the buys and other issues relating to paid media.	

223 . Agency: Natural Resources Commission

Contractor: Thomas & Thomas, LLP

Location: Little Rock

State: AR

Total Authorized: \$80,000.00 Org. Term 09/17/2005 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$160,000.00 Funding Cash - 100% - General Obligation Bonds - Bond Proceeds

Total Projected: \$280,000.00

Contract Number: 4600009061

<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	2,875.00	Increases funds for services and extends contract date.	06/30/2009
Original:	80,000.00			

In connection with the Commission's General Obligation Bond Programs, the contractor will perform on the mutually selected Bond issues the following services: Arbitrage rebate calculation, consulting and compliance services and submit report to ANRC.

224 . Agency: Northwest Ark. Community College

Contractor: The Johanson Group, Inc.

Location: Fayetteville

State: AR

Total Authorized: \$14,700.00 Org. Term 07/25/2006 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$35,000.00 Funding Cash - 100% - Tuition and Fees

Total Projected: \$44,100.00

Contract Number: RFP06013

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	20,300.00	10,780.00	Increases funds for services and extends contract date.	06/30/2009
Original:	14,700.00			

To conduct and prepare 1) A comparison nationally, regionally and locally for existing position descriptions. 2) A review of all salaries for full time administrative filled and vacant positions. 3) An analysis comparing whether the current job descriptions meet assigned job duties. 4) A review of current performance evaluations and suggestions for implementing merit pay and a report of suggested changes. 5) A suggested policy to which the college should adhere to an ongoing self audit for salaries, position descriptions and performance evaluations.

225 . Agency: Northwest Ark. Community College

Contractor: The Phoenix Group Investment, Inc.

Location: Little Rock

State: AR

Total Authorized: \$30,000.00 Org. Term 07/25/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$90,000.00 Funding Cash - 100% - Tuition, Fees and other College Revenue

Total Projected: \$150,000.00

Contract Number: rfq06012

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	60,000.00	25,000.00	Increases funds for services and extends contract date.	06/30/2009
Original:	30,000.00			

To hire Preston Bynum to represent the college to legislators and other individuals within and outside state government. To work with individuals and committees to accomplish the funding goals of NWACC. To attend legislative committee meetings and other events where legislators are in attendance. To attend sessions of the General Assembly and participate in discussions by committees, one on one discussion sessions with appropriate parties, and other meetings to accomplish the goals of NWACC. To advise the college of meetings and events that would benefit from a representative from NWACC in order to facilitate desired goals. To participate with the college President and staff in planning strategies and activities to accomplish legislative results. To represent NWACC in a positive manner that will bring the desired results for the college in the General Assembly session.

226 . Agency: Public Service Commission

Contractor: Economic & Financial Consulting Group, Inc

Location: Little Rock

State: AR

Total Authorized: \$180,220.00 Org. Term 07/01/2005 06/30/2006 Procurement: Request for Proposal

Total After Review: \$210,220.00 Funding Other - 100% - Special revenues - Utility Assessments

Total Projected:

Contract Number: 4600008271

<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	159,603.00	Increases funds for services.	
History:				
Amd. 2	87,000.00	63,115.13	Increases funds for services.	

1 17,000.00 55,696.13 Increases funds for services and extends contract date. 06/30/2007  
 Original: 76,220.00 To address energy policy issues as they relate to Arkansas regulated energy companies as well as the FERC regulated companies which serve them.

**227 . Agency:** Public Service Commission **Contractor:** Economic & Financial Consulting Group, Inc  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal  
**Total After Review:** \$187,730.00 **Funding** Other - 100% - Special Revenue from assessments of utility co.  
**Total Projected:** \$375,460.00 **Contract Number:** 4600013145  
**Org/Am:** Amount Paid To Date Objective: New Exp Date  
 Original: 187,730.00 To address energy policy issues as they relate to Arkansas regulated energy companies.

**228 . Agency:** Student Loan Authority **Contractor:** Moore Stephens Frost  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$154,750.00 **Org. Term** 07/01/2003 06/30/2005 **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:** \$243,750.00 **Funding** Cash - 100% - Revenue Bonds  
**Total Projected:** **Contract Number:** 4600004324  
**Org/Am:** Amount Paid To Date Objective: New Exp Date  
 Amd. 2 89,000.00 151,607.42 Increases funds for services and extends contract date. 06/30/2009  
**History:**  
 Amd. 1 40,000.00 113,137.42 Increases funds for services and extends contract date. 06/30/2007  
 Original: 114,750.00 Audit and report on the financial statements of the Arkansas Student Loan Authority.

**229 . Agency:** Student Loan Authority **Contractor:** Williams & Anderson  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$340,000.00 **Org. Term** 07/01/2003 06/30/2006 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$510,000.00 **Funding** Cash - 100% - Revenue Bonds  
**Total Projected:** **Contract Number:** 4600004335  
**Org/Am:** Amount Paid To Date Objective: New Exp Date  
 Amd. 3 170,000.00 359,142.85 Increases funds for services and extends contract date. 06/30/2009  
**History:**  
 Amd. 2 85,000.00 167,287.18 Increases funds for services and extends contract date. 06/20/2007  
 1 170,000.00 Increases funds.  
 Original: 85,000.00 To advise and assist the Authority in the operation of its Student Loan Program as authorized by Act 873 of 1977. Duties include the review and recommendations on implementation and application for federal and state statutes and regulations; general legal advice; review of contracts; assistance with Legislative Matters; and advice and assistance regarding the scope and conduct of board meetings.

**230 . Agency:** Teacher Retirement **Contractor:** Dover Dixon Horne PLLS  
**Location:** <in-state> **State:** AR  
**Total Authorized:** \$660,000.00 **Org. Term** 07/01/2001 06/30/2002 **Procurement:** Sole Source - Contract Extension  
**Total After Review:** \$745,000.00 **Funding** Trust - 100% - Investment/Contribution Income  
**Total Projected:** **Contract Number:** 0022455  
**Org/Am:** Amount Paid To Date Objective: New Exp Date  
 Amd. 8 85,000.00 546,909.76 Increases funds for services and extends contract date. 06/30/2008  
**History:**  
 Amd. 7 125,000.00 Increases funds and extends contract date. 06/30/2007  
 6 35,000.00 Increases the funds to accommodate the closing and trasference of complex legal matters and extends contract date. 06/30/2005  
 5 0.00 Extends contract date. 06/30/2005  
 4 50,000.00 Increases fees to accomodate the closing and transference of complex legal matters and files and extends contract date. 06/30/2004  
 3 50,000.00 Increases fees and extends contract date to allow for completion of consultations 06/30/2004

2	100,000.00	on legal matters not finalized.	
1	100,000.00	Increases fees and extends contract 6 months to allow completion of projects and changes contractor name (from Dover & Dixon PA).	06/30/2003
Original:	200,000.00	Increases fees for 6 month contract extension.	12/31/2002

Org. contract provides general legal services related to the lending activities of the System; includes advice, prep. of documents, titles, insurance, surveys, loan closings and collections, tax questions, contractual and commercial law matters, and prep. for purchase of real estate.

**231 . Agency:** Teacher Retirement  
**Contractor:** Mitchell, Williams, Selig, Gates & Woodyard, P.L.L.C.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$363,000.00 **Org. Term** 09/22/2003 06/30/2005 **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:** \$378,000.00 **Funding** Trust - 100% - Investment/Contribution Income  
**Total Projected:**

<b>Contract Number:</b>	4600005247		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	15,000.00	72,157.90	Increases funds and extends contract date.
<b>History:</b>			
Amd. 1	163,000.00		Increases funds and extends contract date.
Original:	200,000.00		Provision of expert legal advice, services and representation on, but not limited to, real estate matters and the lending activities of ATRS.
			<b>New Exp Date</b>
			06/30/2009
			06/30/2007

**232 . Agency:** U of A - Little Rock  
**Contractor:** St. Vincent Infirmary Medical Group/St. Vincent Family Clini  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$7,000.00 **Org. Term** 02/07/2007 06/30/2007 **Procurement:** Competitive Bid - Contract Extension  
**Total After Review:** \$35,000.00 **Funding** State - 100%  
**Total Projected:** \$14,000.00

<b>Contract Number:</b>	RA07145093		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	28,000.00		Increases funds and extends contract date.
<b>History:</b>			
Amd. 1	0.00		Amends contract extension dates.
Original:	7,000.00		To provide a consulting physician with a designated alternate one hour weekly to the University of Arkansas at Little Rock for the management of the collaborative practice agreement for Katherine Janis Kennedy Lewis, APRN,BC.
			<b>New Exp Date</b>
			06/30/2009

**233 . Agency:** U of A - Medical Sciences  
**Contractor:** Cardiac Care Perfusion Services, LLC  
**Location:** Maumelle **State:** AR  
**Total Authorized:** \$600,000.00 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:** \$1,200,000.00 **Funding** Cash - 100% - Hospital Revenue  
**Total Projected:**

<b>Contract Number:</b>	ra06150224		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	600,000.00	480,125.00	Increases funds for services and extends contract date.
Original:	600,000.00		To provide cardiac and liver surgery perfusion services.
			<b>New Exp Date</b>
			06/30/2009

**234 . Agency:** U of A - Medical Sciences  
**Contractor:** Child And Youth Development Center  
**Location:** Jonesboro **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification  
**Total After Review:** \$400,000.00 **Funding** Cash - 100% - Clinical revenues/Medicaid reimbursement  
**Total Projected:** \$400,000.00

<b>Contract Number:</b>	RA08150289		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	400,000.00		To have a licensed MD, PhD & SLP administer a multidisciplinary evaluation to all children in Jonesboro area entering Foster Care within 60 days of entering care.
			<b>New Exp Date</b>

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

129

**Total Authorized:** **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualification  
**Total After Review:** \$470,000.00 **Funding** Cash - 100% - Professional Fees  
**Total Projected:** \$470,000.00

**Contract Number:** ra08150293

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

Original: 470,000.00 Call UAMS and get info on this contract.

**236 . Agency:** U of A - Medical Sciences **Contractor:** Professional Counseling Associates, Inc. **State:** AR  
**Location:** Little Rock

**Total Authorized:** \$45,000.00 **Org. Term** 03/01/2004 10/31/2005 **Procurement:** Request for Proposal  
**Total After Review:** \$54,500.00 **Funding** Federal - 100% - SAMHSA/PCSSD  
**Total Projected:**

**Contract Number:** ra04150161

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

Amd. 3 9,500.00 43,476.50 Increases funds for services. 10/31/2007

**History:**

Amd. 2 0.00 32,696.50 Extends contract date. 10/31/2006

1 20,000.00 24,874.00 Increases funds and extends contract date.

Original: 25,000.00 To provide mental health services on site for the UAMS Head Start Program.

**237 . Agency:** U of A - Medical Sciences **Contractor:** Sonia Cox **State:** AR  
**Location:** Benton

**Total Authorized:** \$50,000.00 **Org. Term** 03/12/2007 06/30/2007 **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:** \$100,000.00 **Funding** Cash - 100% - Professional Fees  
**Total Projected:** \$50,000.00

**Contract Number:** RA07150285

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

Amd. 1 50,000.00 0.00 Increases funds for services and extends contract date. 06/30/2008

**History:**

Amd. 0.00

Original: 50,000.00

A qualified physician will be provided to the Conway Human Development Center (CHDC). The physician will provide medical care for residents in scheduled shifts for the CHDC Medical Clinic. The physician will be responsible for the patient care for residents referred to the medical clinic. Physical exams and CHDC paperwork will be completed as required by the CHDC Medical Director.

**238 . Agency:** U of A - Pine Bluff **Contractor:** Jenkins Memorial Children Clinic **State:** AR  
**Location:** Pine Bluff

**Total Authorized:** \$757,674.00 **Org. Term** 07/01/2004 06/30/2005 **Procurement:** Sole Source by Law-Act 13 of 03; 2116 of 05 - Contract Extension  
**Total After Review:** \$1,010,232.00 **Funding** State - 100%  
**Total Projected:**

**Contract Number:** ra05160190

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

Amd. 3 252,558.00 205,245.00 Increases funds for services and extends contract date. 06/30/2008

**History:**

Amd. 2 252,558.00 205,245.00 Increases funds for services and extends contract date. 06/30/2007

1 252,558.00 Increases funds for continuation of laboratory program and extends contract date. 06/30/2006

Original: 252,558.00 To provide services necessary to operate a laboratory program of instruction for the Department of Curriculum and Instruction of the School of Education at the University of Arkansas at Pine Bluff by making available office space, laboratories for field experiences, consultation, technical equipment, classroom staff and instructional personnel. In addition, the center will conduct two-day seminars each semester for education majors.

**239 . Agency:** U of A-Ft. Smith **Contractor:** Western Arkansas Counseling & Guidance Center, Inc. **State:** AR  
**Location:** Fort Smith

**Total Authorized:** **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Justification  
**Total After Review:** \$100,000.00 **Funding** Cash - 100% - Tuition, fees & miscellaneous income  
**Total Projected:** \$700,000.00

**Contract Number:** RA07019504

**Org/Am:**      **Amount**      **Paid To Date**      **Objective:**      **New Exp Date**  
 Original:      100,000.00           To provide quality counseling services to the students of the University of Arkansas - Fort Smith.

**240 . Agency:** Workforce Education-Rehabilitation Services      **Contractor:** Dale Kincheloe, MD  
**Location:** Hot Springs      **State:** AR

**Total Authorized:**      **Org. Term** 07/01/2007 06/30/2009      **Procurement:** Sole Source by Intent to Award  
**Total After Review:**      \$61,415.00      **Funding** Federal - 78.7% - Special Ed & Rehab Services; State - 21.3%  
**Total Projected:**      \$242,000.00      **Contract Number:** 4600012545

**Org/Am:**      **Amount**      **Paid To Date**      **Objective:**      **New Exp Date**  
 Original:      61,415.00           To conduct amputee and orthopedics clinics for hospital inpatients and outpatients.

**241 . Agency:** Workforce Education-Rehabilitation Services      **Contractor:** Abilities Unlimited of Fort Smith  
**Div/Prog:** Rehabilitation Services      **Location:** Fort Smith      **State:** AR

**Total Authorized:**      \$107,368.25      **Org. Term** 07/01/2006 06/30/2007      **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:**      \$208,315.50      **Funding** Federal - 28% - SSBG; State  
**Total Projected:**      \$751,577.75      **Contract Number:** 4600010481

**Org/Am:**      **Amount**      **Paid To Date**      **Objective:**      **New Exp Date**  
 Amd. 1      100,947.25      107,368.25      Increases funds for services and extends contract date.      06/30/2008  
 Original:      107,368.25

Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

**242 . Agency:** Workforce Education-Rehabilitation Services      **Contractor:** Abilities Unlimited of Hot Springs, Inc.  
**Div/Prog:** Rehabilitation Services      **Location:** Hot Springs      **State:** AR

**Total Authorized:**      \$432,921.00      **Org. Term** 07/01/2006 06/30/2007      **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:**      \$808,518.75      **Funding** Federal - 21% - SSBG; State - 79%  
**Total Projected:**      \$3,030,447.00      **Contract Number:** 4600010483

**Org/Am:**      **Amount**      **Paid To Date**      **Objective:**      **New Exp Date**  
 Amd. 1      375,597.75      432,921.00      Increases funds for services and extends contract date.      06/30/2008  
 Original:      432,921.00

Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

**243 . Agency:** Workforce Education-Rehabilitation Services      **Contractor:** Abilities Unlimited of Jonesboro, Inc.  
**Div/Prog:** Rehabilitation Services      **Location:** Jonesboro      **State:** AR

**Total Authorized:**      \$28,414.75      **Org. Term** 07/01/2006 06/30/2007      **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:**      \$60,213.00      **Funding** Federal - 9% - SSBG; State - 91%  
**Total Projected:**      \$198,903.25      **Contract Number:** 4600010486

**Org/Am:**      **Amount**      **Paid To Date**      **Objective:**      **New Exp Date**  
 Amd. 1      31,798.25      28,414.75      Increases funds for services and extends contract date.      06/30/2008  
 Original:      28,414.75

Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

**244 . Agency:** Workforce Education-Rehabilitation Services      **Contractor:** Abilities Unlimited of Magnolia, Inc.  
**Div/Prog:** Rehabilitation Services      **Location:** Magnolia      **State:** AR

**Total Authorized:**      \$23,302.00      **Org. Term** 07/01/2006 06/30/2007      **Procurement:** Request for Qualification - Contract Extension

Total After Review: \$45,648.75 Funding Federal - 29% - SSBG; State - 71%  
Total Projected: \$163,114.00

Contract Number: 4600010489

Org/Am:      Amount      Paid To Date      Objective:

Amd. 1      22,346.75      23,302.00

Original:      23,302.00

Increases funds for services and extends contract date.

To provide work assessments and complete assessments and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

New Exp Date

06/30/2008

245 . Agency: Workforce Education-Rehabilitation Services Contractor: Adult Development Center of Benton County, Inc.  
Div/Prog: Rehabilitation Services Location: Rogers State: AR

Total Authorized: \$63,796.25 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$138,746.75 Funding Federal - 31.74% - SSBG; State - 68.26%  
Total Projected: \$446,573.75

Contract Number: 4600010491

Org/Am:      Amount      Paid To Date      Objective:

Amd. 1      74,950.50      63,796.25

Original:      63,796.25

Increases funds for services and extends contract date.

Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

New Exp Date

06/30/2008

246 . Agency: Workforce Education-Rehabilitation Services Contractor: Benchmark Industries, Inc.  
Div/Prog: Rehabilitation Services Location: El Dorado State: AR

Total Authorized: \$116,285.75 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$241,902.50 Funding Federal - 29% - SSBG; State - 71%  
Total Projected: \$814,000.25

Contract Number: 4600010496

Org/Am:      Amount      Paid To Date      Objective:

Amd. 1      125,616.75      116,285.75

Original:      116,285.75

Increases funds for services and extends contract date.

Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

New Exp Date

06/30/2008

247 . Agency: Workforce Education-Rehabilitation Services Contractor: Bost, Inc.  
Div/Prog: Rehabilitation Services Location: Fort Smith State: AR

Total Authorized: \$74,998.75 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$156,197.25 Funding Federal - 26% - SSBG; State - 74%  
Total Projected: \$524,991.25

Contract Number: 4600010465

Org/Am:      Amount      Paid To Date      Objective:

Amd. 1      81,198.50      74,998.75

Original:      74,998.75

Increases funds for services and extends contract date.

Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

New Exp Date

06/30/2008

248 . Agency: Workforce Education-Rehabilitation Services Contractor: Cross County Special Workshop, Inc.  
Div/Prog: Rehabilitation Services Location: Wynne State: AR

Total Authorized: \$25,056.25 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$56,859.75 Funding Federal - 23% - SSBG; State - 77%  
Total Projected: \$175,393.75

Contract Number: 4600010493

Org/Am:      Amount      Paid To Date      Objective:

Amd. 1      31,803.50      25,056.25

Original:      25,056.25

Increases funds for services and extends contract date.

Services will be provided only to consumers referred by ARS on a continual

New Exp Date

06/30/2008

basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

**249 . Agency:** Workforce Education-Rehabilitation Services **Contractor:** Goodwill Industries of Arkansas, Inc.  
**Div/Prog:** Rehabilitation Services **Location:** Little Rock **State:** AR  
**Total Authorized:** \$139,453.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:** \$309,391.75 **Funding** Federal - 35% - SSBG; State - 65%  
**Total Projected:** \$976,171.00

**Contract Number:** 4600010488

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	169,938.75	139,453.00	Increases funds for services and extends contract date.	06/30/2008
Original:	139,453.00			

Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

**250 . Agency:** Workforce Education-Rehabilitation Services **Contractor:** Jenkins Mem. Children's Ctr. & Jenkins Industries, Inc.  
**Div/Prog:** Rehabilitation Services **Location:** Pine Bluff **State:** AR  
**Total Authorized:** \$18,645.50 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:** \$42,318.25 **Funding** Federal - 26% - SSBG; State - 74%  
**Total Projected:** \$130,518.50

**Contract Number:** 4600010490

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	23,672.75	18,645.50	Increases funds for services and extends contract date.	06/30/2008
Original:	18,645.50			

To provide work assessments and complete assessments and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

**251 . Agency:** Workforce Education-Rehabilitation Services **Contractor:** Newhope Specialized Industries, Inc.  
**Div/Prog:** Rehabilitation Services **Location:** Searcy **State:** AR  
**Total Authorized:** \$39,553.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:** \$79,218.00 **Funding** Federal - 37% - SSBG; State - 63%  
**Total Projected:** \$276,871.00

**Contract Number:** 4600010502

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	39,665.00	39,553.00	Increases funds for services and extends contract date.	06/30/2008
Original:	39,553.00			

Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

**252 . Agency:** Workforce Education-Rehabilitation Services **Contractor:** Ouachita Industries, Inc.  
**Div/Prog:** Rehabilitation Services **Location:** Camden **State:** AR  
**Total Authorized:** \$30,675.25 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Qualification - Contract Extension  
**Total After Review:** \$60,099.00 **Funding** Federal - 20% - SSBG; State - 80%  
**Total Projected:** \$214,726.75

**Contract Number:** 4600010495

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	29,423.75	30,675.25	Increases funds for services and extends contract date.	06/30/2008
Original:	30,675.25			

Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.

253 . Agency: Workforce Education-Rehabilitation Services Contractor: Pathfinder, Inc.  
 Div/Prog: Rehabilitation Services Location: Jacksonville State: AR  
 Total Authorized: \$29,883.25 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension  
 Total After Review: \$53,332.50 Funding Federal - 19% - SSBG; State - 81%  
 Total Projected: \$209,182.75 Contract Number: 4600010485  

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	23,449.25	29,883.25	Increases funds for services and extends contract date. Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.	06/30/2008
Original:	29,883.25			

254 . Agency: Workforce Education-Rehabilitation Services Contractor: Rainbow of Challenges, Inc.  
 Div/Prog: Rehabilitation Services Location: Hope State: AR  
 Total Authorized: \$69,364.75 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension  
 Total After Review: \$147,675.25 Funding Federal - 15% - SSBG; State - 85%  
 Total Projected: \$485,553.25 Contract Number: 4600010482  

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	78,310.50	69,364.75	Increases funds for services and extends contract date. Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.	06/30/2008
Original:	69,364.75			

255 . Agency: Workforce Education-Rehabilitation Services Contractor: Richardson Center, Inc.  
 Div/Prog: Rehabilitation Services Location: Springdale State: AR  
 Total Authorized: \$56,729.00 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension  
 Total After Review: \$110,710.50 Funding Federal - 25% - SSBG; State - 75%  
 Total Projected: \$397,103.00 Contract Number: 4600010494  

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	53,981.50	56,729.00	Increases funds for services and extends contract date. Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.	06/30/2008
Original:	56,729.00			

256 . Agency: Workforce Education-Rehabilitation Services Contractor: The Community School, Inc.  
 Div/Prog: Rehabilitation Services Location: Batesville State: AR  
 Total Authorized: \$138,832.75 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension  
 Total After Review: \$138,832.75 Funding Federal - 24% - SSBG; State - 76%  
 Total Projected: \$138,832.75 Contract Number: 4600010499  

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	18,140.25	18,095.37	Increases funds for services and extends contract date. To provide work assessments and complete assessments and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.	06/30/2008
Original:				

257 . Agency: Workforce Education-Rehabilitation Services Contractor: The Gaines House, Inc.  
 Div/Prog: Rehabilitation Services Location: Little Rock State: AR  
 Total Authorized: \$68,923.50 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Qualification - Contract Extension

Total After Review: \$137,847.00 Funding Federal - 100% - SSBG

Total Projected: \$482,464.00

Contract Number: 4600010504

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	68,923.50	68,923.50	Increases funds for services and extends contract date.	06/30/2008
Original:	68,923.50		Services will be provided only to consumers referred by ARS on a continual basis for the term of the contract according to the schedule of operational days. Services include a 10 day work assessment and complete assessment and work adjustment plans, and extended services designed to meet the needs of severely disabled persons who need an extended work adjustment program.	

(For Month of MAY 2007)

PROFESSIONAL SERVICES CONTRACTS  
5K-25K REPORT - JUNE 2007 REVIEW

Agency Name	Agency Number	Vendor Name	Total Amount	Contract Period	Method of Proposal
Administrative Office of the Courts	23	Barbara Hulburt			Method of Proposal
UAF	135	ComMetric Inc	\$ 12,025.00	7/16/07 - 12/28/07	Request for Proposal
University of Arkansas for Medical Sci	150	David Nicholson	\$ 15,396.00	07/01/07 - 09/30/07	Sole Source
University of Arkansas for Medical Sci	150	Nancy Williams	\$ 24,000.00	07-01-07 thru 06-30-08	Request for Qualifications
University of Arkansas for Medical Sci	150	Scott R Nichols	\$ 18,000.00	07-01-07 thru 06-30-08	Request for Qualifications
Disability Determination for SSA	311	Kellie Ann Lafferty	\$ 18,000.00	07-01-07 thru 06-30-08	Request for Qualifications
DHHS	710	Arkansas Children's Hospital -Research Institute	\$ 13,736.00	May 9, 2007 to February 29, 2008	Competitive Bid
DHHS	710	BHC Pinnacle Pointe Hospital	\$ 12,742.00	07/01/2007 - 06/30/2008	Sole Source
DHHS	710	Carousel Day Care Center of Crossett, Inc.	\$ 20,745.00	07/01/2007 - 06/30/2008	Request for Qualifications
DHHS	710	Carroll County Learning Center, Inc	\$ 1,425.00	07/01/2007 - 06/30/2008	Sole Source
DHHS	710	Center for Youth and Family Inc.	\$ 5,300.00	07/01/2007 - 06/30/2008	Sole Source
DHHS	710	Centers for Youth & Families, Inc.	\$ 15,750.00	07/01/2007 - 06/30/2008	Request for Qualifications
DHHS	710	Counseling Service of Eastern Arkansas, Incorporated	\$ 17,000.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	Davis Counseling Services, PLLC	\$ 5,000.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	Elston Counseling, LLC	\$ 18,000.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	Habilitation Center, Inc. dba Millcreek of Arkansas	\$ 24,300.00	07/01/2007 - 06/30/2008	Sole Source
DHHS	710	Janet Taylor, LCSW PA	\$ 5,250.00	07/01/2007 - 06/30/2008	Request for Qualifications
DHHS	710	Lonoke Exceptional School, Inc	\$ 10,800.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	Mid-South Health Systems, Inc	\$ 23,100.00	07/01/2007 - 06/30/2008	Sole Source
DHHS	710	Mid-South Health Systems, Inc	\$ 18,400.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS - CO	710	North Hills Services, Inc.	\$ 8,000.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	Northwest Arkansas Children's Shelter, Inc	\$ 13,500.00	07/01/2007 - 06/30/2008	Sole Source
DHHS	710	Pangburn School District	\$ 11,246.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	Sparkman Learning Center	\$ 18,948.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	The Bridgeway Inc	\$ 3,040.00	07/01/2007 - 06/30/2008	Sole Source
DHHS	710	The United Methodist Children's Home, Inc.	\$ 21,960.00	07/01/2007 - 06/30/2008	Request for Qualifications
DHHS	710	Therapeutic Family Service, Inc.	\$ 5,250.00	07/01/2007 - 06/30/2008	Request for Qualifications
DHHS	710	Therapeutic Family Service, Inc.	\$ 9,000.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	UHS of Benton, Inc., dba Rivendell Behavioral Health Se	\$ 18,700.00	07/01/2007 - 06/30/2008	Request for Proposal
DHHS	710	United Cerebral Palsy of Central Arkansas, Inc.	\$ 21,915.00	07/01/2007 - 06/30/2008	Request for Qualifications
DHHS	710	Vera Loyd Presbyterian Home and Family Services, Inc.	\$ 5,925.00	07/01/2007 - 06/30/2008	Sole Source
DHHS	710	Youth Home, Inc	\$ 17,000.00	07/01/2007 - 06/30/2008	Request for Proposal
			\$ 350.00	07/01/2007 - 06/30/2008	Request for Qualifications

5/22/2007

MONTHLY REPORT OF FEDERAL GRANT APPLICATIONS BY STATE AGENCIES AND BOARDS FOR THE MONTH OF May 2007

ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION - OFFICE OF INTERGOVERNMENTAL SERVICES  
STATE CLEARINGHOUSE 2007

Item#	Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
(1)	04-25-2007	Arkansas State Highway and Transportation Department/Public Transportation Section	Buses, Vehicles, and Bus Facilities Program Statewide	Statewide	Federal Transit Administration	Federal Applicant	\$6,893,126.00
						State Other	\$1,723,282.00
						<b>Total</b>	<b>\$8,616,408.00</b>
(2)	04-26-2007	Arkansas Historic Preservation Program	Survey and Planning Activities FY2007 - This grant will provide salaries, fringe benefits, travel, equipment, supplies, and subgrants for this agency	Statewide	National Park Service	Federal Applicant	\$372,108.00
						State Other	\$248,072.00
						<b>Total</b>	<b>\$620,180.00</b>
(3)	04-26-2007	Arkansas Department of Human Services/Division of Behavioral Health Services	Meeting the Needs of Dually Diagnosed Arkansans - In recognition of the need for coordinated and integrated mental health and substance abuse treatment, Arkansas' goal is to develop initiatives to address system-wide infrastructure and capacity-building issues to provide appropriate, evidence-based care to individuals with a dual diagnosis consistent with the "no wrong door" principle. The plan calls for an individual entering through either the mental health or substance abuse door to: 1) be evaluated for the need for the alternate service, 2) have funds available to offset the cost for the treatment and 3) have qualified professionals provide these services. The specific aims for this project are thus to 1) develop and implement screening and assessment protocols that identify persons with co-occurring disorders and that are acceptable to the mental health and substance abuse treatment communities and 2) train both communities in using these protocols and on the needs of, and services for, those with co-occurring disorders.	Statewide	U.S. Department of Health and Human Services	Federal Applicant	\$100,000.00
						State Other	
						<b>Total</b>	<b>\$100,000.00</b>
(4)	04-27-2007	Arkansas Economic Development Commission/AR Energy Office	The 2007-2008 Arkansas Energy Plan emphasizes the economic advantages of energy conservation investments, both for conventional and renewable energy resources. Efforts will concentrate on informing high-energy users of the benefits that can accrue from wise energy expenditures and the development of a marketing and media strategy so that we might do a better job in reaching out customers with innovative communication tools and resources. Institutional, community and residential energy conservation will be the primary targets of our SEP efforts	Statewide	U.S. Department of Energy	Federal Applicant	\$563,000.00
						State Other	\$8,421.00
						<b>Total</b>	<b>\$801,715.00</b>

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(5)	04-27-2007	Arkansas Game and Fish Commission	New FY 2006 State Wildlife Grant entitled "Large River Fish Sampling and Monitoring-Year Three"	Statewide	U.S. Department of Interior, Fish, and Wildlife Services	Federal Applicant State Other Total	\$50,000.00 \$50,900.00 <hr/> \$100,900.00
(6)	05-03-2007	Arkansas Department of Health and Human Services	State Mental Health Data Infrastructure Enhancement – The focuses of the previous DIG grant were the development of a Consumer Satisfaction Survey methodology and the development of a web-based, client level service event reporting system integrating both community and state hospital reporting. With this new round of DIG grants, DBHS proposes the further development of these two systems. In addition to increased reporting capacity, DBHS proposed to utilize this round of DIG grants to develop more stakeholder friendly data reporting formats and to initiate data driven quality improvement projects. With five of the 21 URS tables having an "A and "B" version, there are effectively 26 reportable URS tables. For State Fiscal Year (SFY) 2007, DBHS plans to completely report out 20 tables and partially reported out five tables. DBHS anticipates being able to completely report out all 26 tables.	Statewide	U.S. Department of Health and Human Services	Federal Applicant State Other Total	\$142,200.00 \$142,200.00 <hr/> \$284,400.00
(7)	05-04-2007	Arkansas Natural Resources Commission	Non-Point Source Section 319 Grant	Statewide	Environmental Protection Agency	Federal Applicant State Other Total	\$4,131,180.00 \$379,196.00 \$2,374,924.00 <hr/> \$6,885,300.00
(8)	05-07-2007	Arkansas Natural Resources Commission	Non-Point Source Section 319 Grant	Statewide	Environmental Protection Agency	Federal Applicant State Other Total	\$3,211,261.00 \$321,527.00 \$1,819,314.00 <hr/> \$5,352,102.00
(9)	05-08-2007	Arkansas Game and Fish Commission	New boating access project entitled "Twin Creeks Boating Access on Lake Ouachita" using Sportfish Restoration Fund.	Hot Spring County	U.S. Department of Interior, Fish, and Wildlife Service	Federal Applicant State Other Total	\$39,000.00 \$13,000.00 <hr/> \$52,000.00

(10)	05-08-2007	Arkansas Game and Fish Commission	New boating access project entitled "Caney Creek Boating Access on Lake Conway" using Sportfish Restoration Fund	Faulkner County	U.S. Department of Interior, Fish, and Wildlife Service	Federal Applicant State Other Total	\$60,750.00 \$20,250.00 <hr/> \$81,000.00
(11)	05-08-2007	Arkansas Game and Fish Commission	New boating access project entitled "Swinging Bridge Boating Access on the Caddo River" using Sportfish Restoration Fund	Hot Spring County	U.S. Department of Interior, Fish, and Wildlife Service	Federal Applicant State Other Total	\$12,750.00 \$4,250.00 <hr/> \$17,000.00
(12)	05-08-2007	Arkansas Game and Fish Commission	New boating access project entitled "Peeler Bend Boating Access on the Saline River" using Sportfish Restoration Fund	Saline County	U.S. Department of Interior, Fish, and Wildlife Service	Federal Applicant State Other Total	\$54,750.00 \$18,250.00 <hr/> \$73,000.00
(13)	05-09-2007	Arkansas Science and Technology Authority	This grant will provide additional funding to support the operations of Arkansas Manufacturing Solutions (AMS). AMS provides technical and management assistance to Arkansas' manufacturers through nine field staff. AMS' mission is to positively impact the state of Arkansas by improving the global competitiveness of Arkansas Industry	Statewide	National Institute of Standards and Technology	Federal Applicant State Other Total	\$2,823,612.00 <hr/> \$2,823,612.00

(14)	05-09-2007	Arkansas Energy Office	Developing the Wind Resources of Arkansas – The 2007-2008 “Developing the Wind Resources of Arkansas “Special Project emphasizes the development of wind resources in Arkansas by; developing and promoting a conference to expand the knowledge of modern wind generators, to qualify the costs and benefits, to connect people and organizations with the resources needed and to encourage the deployment of wind generation in Arkansas. The goals are to establish an Arkansas Wind Working Group which will continue to operate in succeeding years, to work closely with the Arkansas Cooperative Extension Service and its county extension agents to provide outreach to the agricultural community and to attend regional and national wind energy conferences to enhance knowledge, wind applications and opportunities, and to distribute information to Arkansas’s wind energy stakeholders.	Statewide	U.S. Department of Energy	<table border="0"> <tr> <td>Federal</td> <td>\$23,500.00</td> </tr> <tr> <td>Applicant</td> <td></td> </tr> <tr> <td>State</td> <td></td> </tr> <tr> <td>Other</td> <td></td> </tr> <tr> <td>Total</td> <td><hr/>\$23,500.00</td> </tr> </table>	Federal	\$23,500.00	Applicant		State		Other		Total	<hr/> \$23,500.00
Federal	\$23,500.00															
Applicant																
State																
Other																
Total	<hr/> \$23,500.00															
(15)	05-14-2007	Arkansas Department of Health and Human Services/Division of Volunteerism	Arkansas’ Faith-Based and Community Organization Capacity and Sustainability Project – To provide grants and training to Faith-Based and Community organization in the State of Arkansas to build capacity	Statewide	U.S. Department of Health and Human Services	<table border="0"> <tr> <td>Federal</td> <td>\$90,783.83</td> </tr> <tr> <td>Applicant</td> <td></td> </tr> <tr> <td>State</td> <td>\$27,833.71</td> </tr> <tr> <td>Other</td> <td></td> </tr> <tr> <td>Total</td> <td><hr/>\$118,617.00</td> </tr> </table>	Federal	\$90,783.83	Applicant		State	\$27,833.71	Other		Total	<hr/> \$118,617.00
Federal	\$90,783.83															
Applicant																
State	\$27,833.71															
Other																
Total	<hr/> \$118,617.00															
(16)	05-15-2007	Arkansas Department of Health and Human Services/Division of Health	Pregnancy Risk Assessment Monitoring System – The Pregnancy Risk Assessment Monitoring System (PRAMS) obtains data directly from a scientific sample of women who have recently delivered a baby. This is an ongoing project to collect data each year. The PRAMS provides data to public health officials with the necessary information to address and monitor maternal and child health issues in Arkansas	Statewide	U.S. Department of Health and Human Services	<table border="0"> <tr> <td>Federal</td> <td>\$141,227.00</td> </tr> <tr> <td>Applicant</td> <td></td> </tr> <tr> <td>State</td> <td></td> </tr> <tr> <td>Other</td> <td></td> </tr> <tr> <td>Total</td> <td><hr/>\$141,227.00</td> </tr> </table>	Federal	\$141,227.00	Applicant		State		Other		Total	<hr/> \$141,227.00
Federal	\$141,227.00															
Applicant																
State																
Other																
Total	<hr/> \$141,227.00															
(17)	05-15-2007	Arkansas Department of Environmental Quality	Underground Storage Tank – State Underground Storage Tank Program – The program elements in the Multi-Year 2007-2008 Underground Storage Tank (UST) Assistance grants program are those activities necessary to implement the State’s UST regulatory, leak prevention, State assurance fund, compliance and enforcement and installer licensing programs. Program elements are discussed in the Office of Solid Waste and Emergency Response (OSWER) Directives. In addition, it is EPA Region 6’s expectations that ADEQ will commit to prioritizing UST compliance within wellhead protection areas.	Statewide	Environmental Protection Agency	<table border="0"> <tr> <td>Federal</td> <td>\$378,067.00</td> </tr> <tr> <td>Applicant</td> <td>\$126,022.00</td> </tr> <tr> <td>State</td> <td></td> </tr> <tr> <td>Other</td> <td></td> </tr> <tr> <td>Total</td> <td><hr/>\$504,089.00</td> </tr> </table>	Federal	\$378,067.00	Applicant	\$126,022.00	State		Other		Total	<hr/> \$504,089.00
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(18)	05-15-2007	Arkansas Department of Environmental Quality	Leaking Underground Storage Tank Trust Fund - To increase the pace of cleaning up the approximately 130,000 (National) UST releases into the environment that have already occurred, but have not yet been cleaned up. 1. The State will oversee all cleanups with the intent of increasing the pace at which they are initiated and completed. 2. The State will promote the benefits of incentive-based cleanups, e.g. pay for performance cleanup contracts and risk-based decision making 3. Notify EPA of any changes proposed in legislation, regulations, policy/rule and interpretations/decisions related to the LUST Program	Statewide	Environmental Protection Agency	Federal Applicant State Other Total	\$737,886.00 \$81,985.00  \$819,851.00
(19)	05-16-2007	Arkansas Department of Environmental Quality	Water Pollution Control Program, Clean Water Act, Section 106 Program	Statewide	Environmental Protection Agency	Federal Applicant State Other Total	\$2,121,900.00 \$529,880.00 \$88,000.00 \$2,912,227.00
(20)	05-16-2007	Arkansas Department of Environmental Quality	FY 2008 – 2012 Arkansas Multi-Year CERCLA Core/Block Cooperative Agreement – Superfund State Site-Specific Coop Agreement 5 Year Program	Statewide	Environmental Protection Agency	Federal Applicant State Other Total	\$2,900,000.00 \$100,000.00  \$3,000,000.00
(21)	05-18-2007	Arkansas Health and Human Services/Division of Health	Enhancing Community Health Assessments in Arkansas – This application is for year one of a five year project to improve the processes and outcomes of our community health assessment activities; to develop tools and methods to complete community health assessments appropriate for use in all populations and subgroups within our state; test, implement, and evaluate those tools and methods; identify and secure resources to sustain our improved community health assessment activities; and disseminate community health assessment tools and methods to other state and local health departments who may benefit from our work.	Statewide	U.S. Department of Health and Human Services	Federal Applicant State Other Total	\$249,934.00   \$249,934.00

(22)	05-21-2007	Arkansas Department of Health and Human Services/Office of Finance and Administration	Basic Title XX (SSBG) Comprehensive Services Program Plan – Provide social services as reflected in the July 1, 2007 Arkansas Social Service Block Grant Comprehensive Services Program	Statewide	U.S. Department of Health and Human Services	<table border="0"> <tr> <td>Federal</td> <td>\$15,844,916.00</td> </tr> <tr> <td>Applicant</td> <td>\$1,649,595.00</td> </tr> <tr> <td>State</td> <td>\$190,169.00</td> </tr> <tr> <td>Other</td> <td>\$1,137,141.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>\$18,821,821.00</b></td> </tr> </table>	Federal	\$15,844,916.00	Applicant	\$1,649,595.00	State	\$190,169.00	Other	\$1,137,141.00	<b>Total</b>	<b>\$18,821,821.00</b>
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<b>Total</b>	<b>\$18,821,821.00</b>															
	05-22-2007	Arkansas Science and Technology Authority	Technology workshops will permit technology specialist to work with classroom teachers to create integrated technology overlays for lesson plans targeting secondary science and mathematics for inclusion into the SMART Portal (Science and Mathematics Accessible Resource Tool, SMART)	Statewide	AT & T	<table border="0"> <tr> <td>Federal</td> <td>\$15,000.00</td> </tr> <tr> <td>Applicant</td> <td></td> </tr> <tr> <td>State</td> <td></td> </tr> <tr> <td>Other</td> <td></td> </tr> <tr> <td><b>Total</b></td> <td><b>\$15,000.00</b></td> </tr> </table>	Federal	\$15,000.00	Applicant		State		Other		<b>Total</b>	<b>\$15,000.00</b>
Federal	\$15,000.00															
Applicant																
State																
Other																
<b>Total</b>	<b>\$15,000.00</b>															

**TECHNICAL SERVICE CONTRACT REPORT FOR  
JUNE 2007 REVIEW**

AGENCY NAME	COMMODITY	CONTRACT AMT.	VENDOR NAME
AETN	Janitorial Service	\$58,635.52	Miller In & Out Cleaning Srv.
ABA	Janitorial Service	\$184,743.96	D & B Janitorial Srv.
MAY CONTRACTS			

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