

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

**B5 a**

***Construction-Related Contracts***

<b>1 . Agency:</b> Ark. Heritage - Old State House		<b>Contractor:</b> Jameson Architects		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>	\$40,000.00	<b>Org. Term</b> 05/21/2010 06/30/2011	<b>Procurement:</b> ABA Criteria - Contract Extension	
<b>Total After Review:</b>	\$76,153.00	<b>Funding</b> Trust - 100% - Arkansas Natural and Cultural Resources Council		
<b>Total Projected:</b>	\$40,000.00	<b>Contract Number:</b> 4600019351		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	36,153.00	36,906.63	Additional Funds, Date Extension to complete jobs.	06/30/2013
<b>History:</b>				
Amd. 1	0.00	24,634.29	Extends contract date.	06/30/2012
Original:	40,000.00	Design Professional services for various projects at the Old State House Museum and Trapnall Hall		
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<b>2 . Agency:</b> Arkansas Tech		<b>Contractor:</b> AMR Architects		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>		<b>Org. Term</b> 03/01/2012 06/30/2013	<b>Procurement:</b> Request for Qualifications	
<b>Total After Review:</b>	\$217,500.00	<b>Funding</b> Other - 100% - Funds reserved for facility repair and renovation.		
<b>Total Projected:</b>	\$217,500.00	<b>Contract Number:</b> RA12130335		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	217,500.00	Architect for Doc Bryan building renovations.		
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<b>3 . Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Development Consultants, Inc.		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>	\$100,000.00	<b>Org. Term</b> 07/01/2011 06/30/2013	<b>Procurement:</b> Request for Qualifications	
<b>Total After Review:</b>	\$250,000.00	<b>Funding</b> Cash - 100% - Tuition & Fees		
<b>Total Projected:</b>	\$700,000.00	<b>Contract Number:</b> RA11125010		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	150,000.00	45,796.80	Additional Funds	
Original:	100,000.00	Provide on-call civil engineering services as requested by ASU-J administration.		
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<b>4 . Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Morris & Associates		<b>State:</b> AR
		<b>Location:</b> Scott		
<b>Total Authorized:</b>	\$75,000.00	<b>Org. Term</b> 07/01/2011 06/30/2013	<b>Procurement:</b> Request for Proposal	
<b>Total After Review:</b>	\$250,000.00	<b>Funding</b> Cash - 100% - Tuition & Fees		
<b>Total Projected:</b>	\$525,000.00	<b>Contract Number:</b> RA11125001		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	175,000.00	13,382.36	Additional Funds	
Original:	75,000.00	Provide on-call architectural services with emphasis on ACM/Hazardous Materials projects as selected by ASU-J administration.		
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<b>5 . Agency:</b> Parks & Tourism		<b>Contractor:</b> Cromwell Architects Engineers		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>	\$232,046.21	<b>Org. Term</b> 12/01/2010 06/30/2011	<b>Procurement:</b> Sole Source by Justification	
<b>Total After Review:</b>	\$368,814.07	<b>Funding</b> State - 100%		
<b>Total Projected:</b>	\$544,223.89	<b>Contract Number:</b> 4600020399		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	136,767.86	232,046.21	Additional Funds for increase in construction cost along with pending change orders for the Visitor Center located at Mississippi River State Park.	
<b>History:</b>				
Amd. 1	0.00	133,856.47	Extends Contract Date.	06/30/2012

Original: 232,046.21

To provide professional architectural/engineering design services for the production of biddable plans and specifications for Phase I Development of Mississippi River State Park.

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

**Contractor:** Miller Boskus Lack Architects

**Location:** Fayetteville

**State:** AR

**Total Authorized:**

**Org. Term** 03/20/2012 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$365,686.00 **Funding** Cash - 100% - Housing Fees/Reserves

**Total Projected:** \$365,686.00

**Contract Number:** RA1123810

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 365,686.00

Architectural services to be provided from review to project close-out on the Information Technology Support Building at UAF.

**7 . Agency:** U of A - Pine Bluff

**Contractor:** Nelson Architectural Group, Inc.

**Location:** Pine Bluff

**State:** AR

**Total Authorized:** \$250,000.00 **Org. Term** 09/01/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$500,000.00 **Funding** Federal - 75% - Title III and Agriculture federal funds; Other - 97.94% - Tuititon and fees

**Total Projected:** \$500,000.00

**Contract Number:** RA09160920

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	250,000.00	222,495.39	Additional Funds, Date Extension to address the many projects that are already on the drawing board.	06/30/2013
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**History:**

Amd. 2	0.00	139,687.65	Extends Contract Date.	06/30/2012
1	0.00	56,513.00	Extends Contract Date.	06/30/2011

Original: 250,000.00

To provide design services on an on-call basis for various campus projects with a cost of \$1,000,000.00 or less.

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**B5 b**

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

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<b>1 . Agency:</b> Human Services Department	<b>Contractor:</b> Cognosante LLC			
	<b>Location:</b> Scottsdale			
	<b>State:</b> AZ			
<b>Total Authorized:</b>	<b>Org. Term</b> 02/17/2012 06/30/2012	<b>Procurement:</b> Sole Source by Justification		
<b>Total After Review:</b> \$851,790.00	<b>Funding</b> Federal - 90% - Medicaid - CFDA 93.778-90%; State - 10%			
<b>Total Projected:</b> \$4,196,209.00		<b>Contract Number:</b> 4600022979		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	851,790.00		To provide ADHS/DMS with consulting services to ensure compliance with the federal ICD-10 mandate. Service Delivery Area - Statewide	

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<b>2 . Agency:</b> Human Services Department	<b>Contractor:</b> The York Legal Group, LLC			
<b>Div/Prog:</b> Developmental Disabilities	<b>Location:</b> Harrisburg			
	<b>State:</b> PA			
<b>Total Authorized:</b> \$4,550,000.00	<b>Org. Term</b> 07/01/2007 06/30/2008	<b>Procurement:</b> Sole Source by Justification		
<b>Total After Review:</b> \$4,850,000.00	<b>Funding</b> State - 2.06%; Other - 97.94% - Mineral Rights, Gifts and Bequests			
<b>Total Projected:</b> \$450,000.00		<b>Contract Number:</b> 4600012753		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 9	300,000.00	4,348,224.11	Additional Funds	
<b>History:</b>				
Amd. 8	50,000.00	3,468,685.51	Additional Funds, Date Extension	06/30/2012
7	700,000.00	2,641,611.56	Additional Funds	
6	1,200,000.00	2,240,377.77	Additional Funds	
5	1,100,000.00	1,496,775.07	Additional Funds	
4	0.00	1,496,775.07	Extends contract date.	06/30/2011
3	1,400,000.00	94,112.36	Increases funds.	
2		27,712.84	Extends contract date.	06/30/2010
1	50,000.00	22,327.21	Increases funds and extends contract date.	06/30/2009
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.	

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<b>3 . Agency:</b> Parks & Tourism	<b>Contractor:</b> Academy Studios, Inc.			
<b>Div/Prog:</b> State Parks Division	<b>Location:</b> Novato			
	<b>State:</b> CA			
<b>Total Authorized:</b> \$260,768.00	<b>Org. Term</b> 10/01/2007 06/30/2008	<b>Procurement:</b> Request for Qualifications		
<b>Total After Review:</b> \$1,062,806.00	<b>Funding</b> State - 100%			
<b>Total Projected:</b> \$199,000.00		<b>Contract Number:</b> 4600014055		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	802,038.00	260,768.00	Additional Funds	
<b>History:</b>				
Amd. 4	61,768.00	199,000.00	Additional Funds, Date Extension	06/30/2012
3	0.00	199,000.00	Extends contract date.	06/30/2011
2	0.00	179,130.00	Extends contract date.	06/30/2010
1	0.00	26,740.00	Extends contract date.	06/30/2009
Original:	199,000.00		To furnish all labor, materials, equipment and supplies to complete Phase One Exhibition Design Services for Mississippi River State Park.	

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<b>4 . Agency:</b> U of A - Fayetteville	<b>Contractor:</b> Euan Murray Limited			
	<b>Location:</b> Edinburgh			
	<b>State:</b>			
<b>Total Authorized:</b>	<b>Org. Term</b> 02/20/2012 02/19/2013	<b>Procurement:</b> Request for Proposal		
<b>Total After Review:</b> \$180,000.00	<b>Funding</b> Other - 100% - The Sustainability Consortium			
<b>Total Projected:</b> \$180,000.00		<b>Contract Number:</b> RA1123807		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Original: 180,000.00

Retail sector management and leadership of European Operations for the UofA's Sustainability Consortium (which is part of the Walton College of Business)

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

**Contractor:** Hanover Grants

**Location:** Washington

**State:** DC

**Total Authorized:**

**Org. Term** 02/20/2012 06/30/2013 **Procurement:** Sole Source by Justification

**Total After Review:** \$53,333.32 **Funding** State - 100%

**Total Projected:** \$120,000.00

**Contract Number:** RA1123809

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

Original: 53,333.32

Vendor will provide comprehensive research services in order to increase the UofA's competitiveness in winning ressearch grant awards.

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

**Contractor:** Huron Consulting Services LLC

**Location:** Chicago

**State:** IL

**Total Authorized:**

**Org. Term** 02/18/2012 06/30/2013 **Procurement:** Request for Proposal

**Total After Review:** \$93,000.00 **Funding** Cash - 100% - Tuition & Fees

**Total Projected:** \$163,000.00

**Contract Number:** RA1123808

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

Original: 93,000.00

UAF Facilities and Administration Cost Rate Proposal including software, training and support services.

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**B5 c**

***In-State Contracts***

<b>1 . Agency:</b> Human Services Department		<b>Contractor:</b> Arkansas Assessment Services, Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Searcy	<b>State:</b> AR
<b>Total Authorized:</b>	\$10,500.00	<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Request for Proposal
<b>Total After Review:</b>	\$30,500.00	<b>Funding</b> Federal - 100% - Home Studies-Court Ordered & ICPC (CDFA 93.603-Adoption Incentive)	
<b>Total Projected:</b>	\$42,000.00	<b>Contract Number:</b> 4600021329	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	20,000.00	5,400.00	Additional Funds for Home Study Services in DCFS Area 5.
Original:	10,500.00		<Original Not Review - Under \$25,000> Provide Home Study Services in DCFS Area 5 which includes these counties - Baxter, Boone, Conway, Faulkner, Marion, Newton, Pope, Searcy and Van Buren.
<b>2 . Agency:</b> Human Services Department		<b>Contractor:</b> Centers for Youth and Families	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$522,341.82	<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Request for Proposal
<b>Total After Review:</b>	\$562,719.30	<b>Funding</b> Federal - 15.3% - CFDA 93.658 Foster Care - Title IVE; State - 84.7%	
<b>Total Projected:</b>	\$1,954,180.80	<b>Contract Number:</b> 4600021775	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	40,377.48	177,906.30	Additional Funds for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS clients statewide.
<b>History:</b>			
Amd. 1	33,796.62	0.00	Additional Funds for Therapeutic Foster Care Services.
Original:	488,545.20		To Purchase Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS clients statewide. Total contract liability is \$488,545.20.
<b>3 . Agency:</b> Human Services Department		<b>Contractor:</b> Consolidated Youth Services, Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>	\$464,486.92	<b>Org. Term</b> 07/01/2009 06/30/2010	<b>Procurement:</b> Request for Proposal
<b>Total After Review:</b>	\$507,180.48	<b>Funding</b> Federal - 51% - Title IV-E CFDA 93.658, ARRA; State - 49%	
<b>Total Projected:</b>	\$842,858.00	<b>Contract Number:</b> 4600016779	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 5	42,693.56	426,961.57	Additional Funds
<b>History:</b>			
Amd. 4	35,631.30	373,088.44	Additional Funds, Date Extension
3	5,426.62	212,714.49	Additional Funds, Move Funds
2	210,714.50	141,323.05	Additional Funds, Date Extension
1	2,000.00	105,992.28	To provide for Emergency Shelter Service for DCFS clients statewide and add revised attachment 3.
Original:	210,714.50		To provide Emergency Shelter services to DCFS clients statewide.
<b>4 . Agency:</b> Human Services Department		<b>Contractor:</b> Mt. Hope Counseling Centers, Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$100,000.00	<b>Org. Term</b> 09/15/2008 06/30/2009	<b>Procurement:</b> Sole Source by Justification
<b>Total After Review:</b>	\$103,000.00	<b>Funding</b> State - 100%	
<b>Total Projected:</b>	\$100,000.00	<b>Contract Number:</b> 4600016034	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 4	3,000.00	10,405.00	Additional Funds for fiscal year to purchase psychosexual evaluations and outpatient therapy services in DCFS Areas 1 & 2 due to increase in court ordered services.
<b>History:</b>			
Amd. 3	25,000.00	32,221.25	Additional Funds, Date Extension to purchase psychosexual evaluations and outpatient therapy services in DCFS Areas 1 & 2.

2	25,000.00	18,136.25	Additional Funds, Date Extension to purchase psychosexual evaluations and outpatient therapy services in DCFS Areas 1 & 2.	06/30/2011
1	25,000.00	1,815.00	Increases funds and extends contract date.	06/30/2010
Original:	25,000.00		To purchase psychosexual evaluations and outpatient therapy services in DCFS Areas 1 & 2 (Benton, Carroll, Crawford, Franklin, Johnson, Logan, Madison, Scott and Sebastian, Washington & Yell counties).	

<b>5 . Agency:</b> Human Services Department		<b>Contractor:</b> Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Jonesboro	<b>State:</b> AR	
<b>Total Authorized:</b>	\$40,000.00	<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Request for Proposal	
<b>Total After Review:</b>	\$80,000.00	<b>Funding</b> Federal - 100% - Adoption Incentive CFDA 93.603		
<b>Total Projected:</b>	\$160,000.00	<b>Contract Number:</b> 4600021319		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	40,000.00	22,800.00	Additional Funds for Psychological Evaluations in DCFS Areas 8,9 and 10.	
Original:	40,000.00		To provide Psychological Evaluations in DCFS Areas 8,9 and 10. Counties served: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Iard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp and Woodruff.	

<b>6 . Agency:</b> Human Services Department		<b>Contractor:</b> Ozark Guidance Center Inc		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Springdale	<b>State:</b> AR	
<b>Total Authorized:</b>	\$540,200.00	<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Request for Qualifications	
<b>Total After Review:</b>	\$554,778.00	<b>Funding</b> Federal - 27% - Foster Care Title IV-E - CFDA 93.658; State - 73%		
<b>Total Projected:</b>	\$2,160,800.00	<b>Contract Number:</b> 4600021483		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	14,578.00	218,892.00	Additional Funds for Therapeutic Foster Care Services for DCFS clients statewide due to higher than anticipated utilization.	
<b>History:</b>				
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	540,200.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance. The total contract liability is \$540,200.00. Service Counties: Statewide	

<b>7 . Agency:</b> Human Services Department		<b>Contractor:</b> Winn Counseling, PA		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Siloam Springs	<b>State:</b> AR	
<b>Total Authorized:</b>	\$35,000.00	<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Request for Qualifications	
<b>Total After Review:</b>	\$55,000.00	<b>Funding</b> Federal - 100% - CFDA 93.603 Adoption Incentive		
<b>Total Projected:</b>	\$60,000.00	<b>Contract Number:</b> 4600021338		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	20,000.00	5,850.00	Additional Funds for Home Study services due to increase in court ordered studies.	
<b>History:</b>				
Amd. 1	20,000.00	2,250.00	Additional Funds due to increase in court ordered home studies.	
Original:	15,000.00		To provide Home Study Services in DCFS Area 1 (Benton, Carroll, Madison and Washington Counties.)	

<b>8 . Agency:</b> Human Services Department		<b>Contractor:</b> Neighbor-to-Neighbor, Inc.		
<b>Div/Prog:</b> County Operations		<b>Location:</b> Pine Bluff	<b>State:</b> AR	
<b>Total Authorized:</b>	\$55,020.00	<b>Org. Term</b> 07/01/2008 06/30/2009	<b>Procurement:</b> Request for Proposal - Contract Extension	
<b>Total After Review:</b>	\$68,775.00	<b>Funding</b> Federal - 75% - SSBG (CFA: 93.667); State - 25%		
<b>Total Projected:</b>	\$98,285.00	<b>Contract Number:</b> 4600015052		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	13,755.00	48,137.40	Additional Funds, Date Extension for Supportive Services for Children and Families - Casework in Jefferson County.	06/30/2013
<b>History:</b>				
Amd. 3	13,755.00	10,335.60	Additional Funds for services.	06/30/2012
2	13,755.00	20,758.50	Increases funds and extends contract date.	06/30/2011

1	13,755.00	6,877.50	Not Reviewed - Increases funds for services and extends contract date.	06/30/2010
Original:	13,755.00		For Supportive Services for Children and Families - Casework in Jefferson County.	

**9 . Agency:** Human Services Department **Contractor:** Glenn McClendon, LLC  
**Div/Prog:** Developmental Disabilities **Location:** Conway **State:** AR

**Total Authorized:** \$19,800.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Competitive Bid - Contract Extension  
**Total After Review:** \$39,600.00 **Funding** State - 29.29%; Other - 70.71% - Title XIX Reimbursement  
**Total Projected:** \$138,600.00 **Contract Number:** 4600021375

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	19,800.00	6,105.00	Additional Funds, Date Extension	06/30/2013
Original:	19,800.00		<Original Not Reviewed - Under \$25,000> To provide podiatry services to residents of the Conway Human Development Center in Faulkner County.	

**10 . Agency:** Human Services Department **Contractor:** Wilson Neurology PLLC  
**Div/Prog:** Developmental Disabilities **Location:** Little Rock **State:** AR

**Total Authorized:** \$79,200.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Competitive Bid - Contract Extension  
**Total After Review:** \$158,400.00 **Funding** State - 29.29%; Other - 97.94% - Title XIX Reimbursement  
**Total Projected:** \$554,400.00 **Contract Number:** 4600021284

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	79,200.00	21,615.00	Additional Funds, Date Extension to provide additional neurological services to residents at the Conway Human Development Center (CHDC) in Faulkner County, Arkansas.	06/30/2013
Original:	79,200.00		To provide neurological services to residents at the Conway Human Development Center (CHDC) in Faulkner County, Arkansas.	

**11 . Agency:** Northwest Arkansas Community College **Contractor:** Arkansas Association of Two Year Colleges  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 02/20/2012 06/30/2013 **Procurement:** Sole Source by Justification  
**Total After Review:** \$459,190.00 **Funding** Federal - 100% - Federal Grant from US Dept. of Labor (PACE Grant)-100%  
**Total Projected:** \$459,190.00 **Contract Number:** RA12002

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	459,190.00		AATYC will provide professional service to NWACC to support implementation of U.S. Department Of Labor grant titled Paths to Accelerated Completion and Employment (PACE). AATYC will oversee quality control for all 22 participating colleges in the planning and implementation stages of the Grant.	