

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

**B5 b**

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

<b>1 . Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> Glen C. Hudspeth		<b>Location:</b> Texarkana	<b>State:</b> TX
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2012 06/30/2013	<b>Procurement:</b> Request for Qualifications			
<b>Total After Review:</b> \$28,000.00	<b>Funding</b> State - 100%				
<b>Total Projected:</b> \$196,000.00	<b>Contract Number:</b> 4600023806				
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	28,000.00		To provide attorney representation in dependency-neglect cases in Miller County with a caseload of 30 cases.		
<b>2 . Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> Nelson Shaw		<b>Location:</b> Texarkana	<b>State:</b> TX
<b>Total Authorized:</b>	<b>Org. Term</b> 07/01/2012 06/30/2013	<b>Procurement:</b> Request for Qualifications			
<b>Total After Review:</b> \$32,500.00	<b>Funding</b> State - 100%				
<b>Total Projected:</b> \$227,500.00	<b>Contract Number:</b> 4600023824				
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	32,500.00		To provide attorney representation in dependency-neglect case in Miller County with caseload of 35 cases.		
<b>3 . Agency:</b> Health Department		<b>Contractor:</b> Magnolia River Services Inc		<b>Location:</b> Hartselle	<b>State:</b> AL
<b>Total Authorized:</b> \$101,745.00	<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Request for Proposal - Contract Extension			
<b>Total After Review:</b> \$252,320.25	<b>Funding</b> Federal - 100% - USEPA SRF				
<b>Total Projected:</b> \$712,215.00	<b>Contract Number:</b> 4600021545				
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	150,575.25	37,902.90	Extend the ending date to 06/30/2013 and add \$150,575.25 for a total contract liability of \$252,320.25 to continue to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources.	06/30/2013	
Original:	101,745.00		DH-11-1002 will help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources. Service Coverage Area is Statewide.		
<b>4 . Agency:</b> Human Services Department Div/Prog: Children And Family		<b>Contractor:</b> Southern Counseling Services LC		<b>Location:</b> Memphis	<b>State:</b> TN
<b>Total Authorized:</b> \$73,000.00	<b>Org. Term</b> 07/01/2011 06/30/2012	<b>Procurement:</b> Request for Proposal - Contract Extension			
<b>Total After Review:</b> \$146,000.00	<b>Funding</b> Federal - 100% - SSBG CFDA 93.667 Adoption Incentive CFDA 93.603				
<b>Total Projected:</b> \$132,000.00	<b>Contract Number:</b> 4600021334				
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 2	73,000.00	32,400.00	To amend-to-extend extend this contract for Home Study services in DCFS Areas 8,9,10. To add \$73,000.00 for FY '13. To add revised budget/payment schedule and to add funding availability. The new maximum liability of the contract is \$146,000.00.	06/30/2013	
<b>History:</b>					
Amd. 1	40,000.00	13,950.00	Additional Funds for Home Study services in DCFS Areas 8, 9, &10 due to an increase in referrals.		
Original:	33,000.00		To provide Home Study services in DCFS Areas 8,9,10. Coverage area is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, IZARD, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp and White counti		

**5 . Agency:** Human Services Department **Contractor:** Southern Counseling Services LC  
**Div/Prog:** Children And Family **Location:** Memphis **State:** TN

**Total Authorized:** \$37,880.00 **Org. Term** 09/16/2011 06/30/2012 **Procurement:** Sole Source by Intent to Award - Contract Extension

**Total After Review:** \$90,760.00 **Funding** State - 100%

**Total Projected:** \$211,520.00 **Contract Number:** 4600022213

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	52,880.00	3,906.25	To amend-to-extend extend this contract for Intensive Family Services in DCFS Area 10 To add \$52,880.00 for FY '13. To add revised budget/payment schedule and to add funding availability. The new maximum liability of the contract is \$90,760.00.	06/30/2013
<b>History:</b>				
Amd. 2	-15,000.00	3,906.25	Reduces funds due to underutilization.	
1	0.00	0.00	Revises Performance Indicators.	
Original:	52,880.00		To provide Intensive Family Services in DCFS Area 10. Service coverage area is Drew and St. Francis counties.	

**6 . Agency:** Human Services Department **Contractor:** Youth Villages, Inc.  
**Div/Prog:** Children And Family **Location:** Memphis **State:** TN

**Total Authorized:** \$155,250.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$160,500.00 **Funding** State - 100%

**Total Projected:** \$894,250.00 **Contract Number:** 4600012818

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	5,250.00	103,690.32	To amend-to-extend for Comprehensive Residential Treatment Services for DCFS clients statewide; To revise the Budget and Funding Availability attachments; To change the funding structure; To correct the Agency listed on amendment 6. The total contract liability is \$160,500.00.	06/30/2013
<b>History:</b>				
Amd. 6	5,250.00	103,690.32	Additional Funds,Date Extension	06/30/2012
5	5,250.00	103,690.32	Additional Funds,Date Extension	06/30/2011
4	10,500.00	103,690.32	Increases funds and extends contract date.	06/30/2010
3	-25,000.00	135,190.32	Reduces funds.	
2	-96,250.00	103,690.32	Reduces funds.	
1	127,750.00	80,850.00	Increases funds for services and extends contract date.	06/30/2009
Original:	127,750.00		To purchase Comprehensive Residential Treatment services for DCFS clients Statewide.	

**7 . Agency:** Human Services Department **Contractor:** Cognosante LLC  
**Div/Prog:** Medical Services **Location:** Scottsdale **State:** AZ

**Total Authorized:** \$851,790.00 **Org. Term** 02/17/2012 06/30/2012 **Procurement:** Sole Source by Justification - Contract Extension

**Total After Review:** \$2,500,504.00 **Funding** Federal - 90% - Medicaid - CFDA 93.778; State - 10%

**Total Projected:** \$4,196,209.00 **Contract Number:** 4600022979

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,648,714.00	172,425.14	To extend the contract through June 30, 2013 and add funding for the continued provision of consulting services to DHS/DMS to ensure compliance with the federal ICD-10 mandate.	06/30/2013
Original:	851,790.00		To provide ADHS/DMS with consulting services to ensure compliance with the federal ICD-10 mandate. Service Delivery Area - Statewide	

**8 . Agency:** Human Services Department **Contractor:** Emeritus Corporation dba Bock Associates, Inc.  
**Div/Prog:** Medical Services **Location:** St. Paul **State:** MN

**Total Authorized:** \$546,510.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$1,293,910.00 **Funding** Federal - 75% - Medicaid (CFDA #93.778); State - 25%

**Total Projected:** \$3,825,570.00 **Contract Number:** 4600021277

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1 747,400.00 365,510.00 This amendment adds \$40,000 to FY 2012 due to increased work, and extends the contract and adds \$707,400 for FY 2013 for the original stated purpose and coverage area. 06/30/2013

Original: 546,510.00 To provide pre-admission screening resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation

**9 . Agency:** Human Services Department **Contractor:** ValueOptions, Inc.  
**Div/Prog:** Medical Services **Location:** Norfolk **State:** VA

**Total Authorized:** \$3,383,269.04 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$5,419,336.78 **Funding** Federal - 75% - Medicaid (CFDA #93.778); State - 25%

**Total Projected:** \$11,349,444.40 **Contract Number:** 4600019322

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	2,036,067.74	2,452,849.89	To extend the contract for FY2013 and add funds for the original stated purpose and coverage area.	06/30/2013
<b>History:</b>				
Amd. 2	140,570.64	2,019,690.37	Additional Funds for physician reivews and Change Information to amend performance indicators.	
1	1,621,349.20	859,887.08	Additional Funds, Date Extension for continued services.	06/30/2012
Original:	1,621,349.20		Provide certification of need, phone, retrospective chart and inspection of care reviews including face-to-face assessments and medical consultation for Medicaid recipients under age 21. Service coverage area is statewide.	

**10 . Agency:** Human Services Department **Contractor:** ValueOptions, Inc.  
**Div/Prog:** Medical Services **Location:** Norfolk **State:** VA

**Total Authorized:** \$7,320,515.25 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$11,361,787.57 **Funding** Federal - 75% - Medicaid (CFDA #93.778); State - 25%

**Total Projected:** \$25,441,051.72 **Contract Number:** 4600019321

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	4,041,272.32	5,242,487.83	To extend the contract for FY2013 and add funds for the original stated purpose and coverage area.	06/30/2013
<b>History:</b>				
Amd. 2	51,643.33	4,435,880.82	Additional Funds for physician reivews and Change Information to amend performance indicators.	
1	3,634,435.96	1,820,568.14	Additional Funds, Date Extension for continued services.	06/30/2012
Original:	3,634,435.96		To provide utilization and quality control peer review for outpatient behavioral health services to qualifying Arkansas Medicaid beneficiaries. Service coverage area is statewide.	

**11 . Agency:** Human Services Department **Contractor:** Northrop Grumman Information Technology, Inc.  
**Div/Prog:** Office of Systems and Technology **Location:** Albuquerque **State:** NM

**Total Authorized:** \$52,000,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$66,200,000.00 **Funding** Federal - 51% - DHS ALL; State - 19%; Other - 30% - DHS ALL

**Total Projected:** \$91,000,000.00 **Contract Number:** 4600015073

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	14,200,000.00	46,635,899.50	Amend to extend the end date to 6/30/13, increase the contract by \$14,200,000.00 (fiscal year amount - Baseline \$6,413,163.00 and Above the Baseline \$7,786,837.00) for a total of \$66,200,000.00. The vendor changed their address from 1840 Century Park East, Los Angeles, CA 90067 to 7575 Colshire Drive, McLean, VA 22102.	06/30/2013
<b>History:</b>				
Amd. 4	13,000,000.00	32,612,392.35	Additional Funds, Date Extension	06/30/2012
3	13,000,000.00	20,057,374.85	To extend end date and add funds.	06/30/2011
2	0.00	5,902,153.00	Name changed to Northrop Grumman Systems Corporation. Moved to Los Angeles, CA.	
1	13,000,000.00	6,746,669.95	Increases funds for services and extends contract date.	06/30/2010
Original:	13,000,000.00		DHS is entering into a 7 year, combination fixed price and fixed rate professional services contract with Contractor for maintenance, support and development of its various mainframe, client/server, and web-based computer applications. The contract will include current services and further enhancements to the existing	

**12 . Agency:** Human Services Department **Contractor:** G4S Youth Services, LLC  
**Div/Prog:** Youth Services **Location:** Richmond **State:** VA  
**Total Authorized:** \$42,851,035.34 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$51,979,358.14 **Funding** Federal - 6% - SSBG, Title I, Title I Transitional, CFDA 93.667; State - 89%; Other - 5% - Rehab (Compensation)  
**Total Projected:** \$90,000,000.00 **Contract Number:** 4600015094

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 17	9,128,322.80	39,239,930.01	Extend contract for original stated purpose and coverage area through June 30, 2013 and add \$8,727,922.80 in compensation for the operation and maintenance of the facility which provides Serious Offender Residential services at the Arkansas Juvenile Assessment and Treatment Center for juveniles committed to DYS by Judicial Districts statewide. Add \$400,400.00 in compensation for Educational Programs. This action changes the residential service reimbursement method to final negotiated rate.	06/30/2013

**History:**

Amd. 16	0.00	34,814,487.39	Adjust funding.	
15	389,858.24	34,424,629.15	Additional Funds	
14	0.00	31,825,602.44	Adjust funding between cost centers.	
13	9,525,773.03	6,432,943.96	Additional Funds, Date Extension	06/30/2012
12	222,000.00	29,277,306.34	Additional Funds	
11	187,000.00	26,121,432.40	Additional Funds, Move Funds	
10	48,940.22	25,262,483.71	Additional Funds	
9	-620,281.32	21,740,989.97	Reduces Funds.	
8	10,546,190.49	19,411,051.67	Additional Funds, Date Extension	06/30/2011
7	0.00	18,643,586.85	To correct coding and funding formula.	
6	-728,866.00	18,643,586.85	Reduce funds.	
5	53,617.60	15,919,367.62	Increases funds to cover medical expenses.	
4	63,331.45	14,948,346.29	Increases funds for services.	
3	0.00	10,193,082.63	Amends contract to change provider's medical responsibility.	
2	10,873,571.63	8,949,615.82	Increases funds and extends contract date.	06/30/2010
1	0.00	7,020,410.92	Adjust Commitment items.	
Original:	12,289,900.00		To initiate a contract to manage and operate the 143-bed program at the Arkansas Juvenile Assessment & Treatment Center for juveniles committed to the Division of Youth Services statewide.	

**13 . Agency:** Northwest Arkansas Community College **Contractor:** New Growth Group, LLC  
**Location:** Cleveland Heights **State:** OH  
**Total Authorized:** **Org. Term** 05/20/2012 06/30/2013 **Procurement:** Request for Proposal  
**Total After Review:** \$154,830.00 **Funding** Federal - 100% - Funds from PACE TAACCCT grant from Department of Labor-100%  
**Total Projected:** \$493,275.00 **Contract Number:** RA12010

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	154,830.00		New Growth Planners will conduct implementation and outcome evaluations with quarterly reports to the Project Management Team and support the Continuous Improvement Protocol. Additionally, the evaluator will utilize regional meetings and peer-learning sessions to support continuous improvement. The evaluator will capture quantitative participant-level data on progress measures relative to a comparison group.	

**14 . Agency:** Public Employee Retirement **Contractor:** MacKay Shields LLC  
**Location:** New York **State:** NY  
**Total Authorized:** \$4,635,000.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Justification - Contract Extension  
**Total After Review:** \$6,335,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.  
**Total Projected:** \$7,875,000.00 **Contract Number:** 3700402227

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,700,000.00	3,062,730.00	To extend current contract date to 6/30/2013 and add additional funds to cover teh	06/30/2013

annual fees to be charged through FY2013.

**History:**

Amd.	2	1,575,000.00	1,695,347.00	Additional Funds,Date Extension	06/30/2012
	1	1,935,000.00	328,503.00	Increases funds and extends contract date.	06/30/2011
Original:		1,125,000.00		To manage a Core Plus Fixed Income mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

**15 . Agency:** Public Employee Retirement **Contractor:** Westwood Management Corp.  
**Location:** Dallas **State:** TX

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Justification  
**Total After Review:** \$1,600,000.00 **Funding** Trust - 100% - From income generated by the portfolio  
**Total Projected:** \$11,200,000.00 **Contract Number:** 3700402256

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,600,000.00		The Board of Trustees, in its meeting on February 15, 2012, voted to retain Westwood Management Corp. as investment counsel with authority to act as a Small/Mid Cap Core Domestic Equity Manager for APERS, to execute transactions in accordance with the investment policy and guidelines of the Board of Trustees.	

**16 . Agency:** Public Service Commission **Contractor:** La Capra Associates, Inc.  
**Location:** Boston **State:** MA

**Total Authorized:** \$520,000.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$1,028,478.00 **Funding** Other - 100% - Special Revenue from assessments of utility companies  
**Total Projected:** \$585,000.00 **Contract Number:** 4600021473

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	2	508,478.00	265,661.50	To extend contract term as provided in section 12 and add funds due to the complexity of the EAI System Agreement case,the protracted schedule associated with the case, the EAI acquisition case requiring more funds than anticipated, and anticipated projects related to the SWEPCO environmental controls case and the AECC plant acquisition.	06/30/2013

**History:**

Amd.	1	220,000.00	222,722.50	Additional funds due to the complexity of the EAI System Agreement case and the associated protracted schedule. The EAI acquisition case requires more funds than originally budgeted due to unanticipated projects including the SWEPCO environmental controls case and the AEDD plant acquisition.	
Original:		300,000.00		Analysis and evaluation of electric industry issues including Resource Planning & Procurement; Alternative Ratemaking Methodologies; Transmission, Regional Transmission Organization, and Entergy Independent Coordinator of Transmission Issues; Smart Grid; and Revenue Requirement, Cost of Services; Cost Allocation: Rate Design, and other electric utility issues that may arise in various proceedings before the Commission.	

**17 . Agency:** Teacher Retirement **Contractor:** Franklin Park Associates, LLC  
**Location:** Bala Cynwyd **State:** PA

**Total Authorized:** \$4,025,000.00 **Org. Term** 11/25/2007 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$5,225,000.00 **Funding** Trust - 100% - General Trust funds-Contributions and Investment Income  
**Total Projected:** \$5,775,000.00 **Contract Number:** 4600014424

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	5	1,200,000.00	3,452,729.45	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013

**History:**

Amd.	4	125,000.00	3,161,738.27	Additional Funds	
	3	900,000.00	2,444,217.77	Additional Funds, Date Extension	06/30/2012
	2	1,050,000.00	1,636,145.95	To extend the contract date and increase the contract amount.	06/30/2011
	1	300,000.00	898,209.49	Increases funds and extends contract date.	06/30/2010
Original:		1,650,000.00		Development of private equity investment guidelines and strategies; identification of potential private equity investment sponsors and opportunities; and reports.	

**18 . Agency:** Teacher Retirement **Contractor:** Hewitt Ennis Knupp, Inc.  
**Location:** Chicago **State:** IL  
**Total Authorized:** \$2,000,000.00 **Org. Term** 11/25/2007 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$2,300,000.00 **Funding** Trust - 100% - General Trust funds-Contributions and Investment Income  
**Total Projected:** \$2,275,000.00 **Contract Number:** 4600014421

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	300,000.00	1,501,631.18	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013
<b>History:</b>				
Amd. 5	0.00	1,080,069.28	Extends contract date.	06/30/2012
4	0.00	985,079.81	Changes name from Ennis Knupp & Associates.	
3	550,000.00	820,126.54	Additional Funds, Date Extension	06/30/2011
2	700,000.00	491,286.56	Increases funds and extends contract date.	06/30/2010
1	100,000.00	276,806.72	Increases funds for the significant increase in the scope of due diligence resulting from expanded allocation to real estate and global focus of assets.	
Original:	650,000.00		To provide real estate investment consulting services to the Arkansas Teacher Retirement System.	

**19 . Agency:** Teacher Retirement **Contractor:** Hewitt Ennis Knupp, Inc.  
**Location:** Chicago **State:** IL  
**Total Authorized:** \$3,000,000.00 **Org. Term** 10/01/2008 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$3,700,000.00 **Funding** Trust - 100% - General Trust funds-Contributions and Investment Income  
**Total Projected:** \$5,750,000.00 **Contract Number:** 4600015870

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	700,000.00	2,430,642.28	To extend the contract date and increase funds to cover the additional year of service provided, expenses are being rolled into compensation for one amount	06/30/2013
<b>History:</b>				
Amd. 4	0.00	1,538,140.08	Extends contract date.	06/30/2012
3	0.00	1,364,938.19	Changes name from Ennis Knupp & Associates.	
2	1,550,000.00	1,023,048.02	Additional Funds, Date Extension	06/30/2011
1	725,000.00	236,614.77	Increases funds and extends contract date.	06/30/2010
Original:	725,000.00		General and alternative investment consulting services and performance evaluation. This includes: Asset allocation, manager monitoring, manager searches, research, manager and custodian account reconciliation, risk analysis, pacing analysis.	

**20 . Agency:** U of A - Fayetteville **Contractor:** Battelle Memorial Institute, Battelle Technology Partnership Practice  
**Location:** Columbus **State:** OH  
**Total Authorized:** **Org. Term** 06/01/2012 01/31/2013 **Procurement:** Sole Source by Justification  
**Total After Review:** \$133,931.00 **Funding** Other - 100% - Sales & external contributions  
**Total Projected:** \$133,931.00 **Contract Number:** RA1123818

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	133,931.00		Project titled "Analysis of the Importance and Value of Southern Agricultural Experiment Stations and Extension Services", to outline economic opportunities associated with agbioscience-based development.	

**21 . Agency:** U of A - Fayetteville **Contractor:** LBL Technology Partners  
**Location:** Minneapolis **State:** MN  
**Total Authorized:** \$51,184.00 **Org. Term** 03/01/2010 06/30/2011 **Procurement:** Request for Proposal  
**Total After Review:** \$68,884.00 **Funding** State - 100%  
**Total Projected:** \$137,250.00 **Contract Number:** RA1013727

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	17,700.00	42,840.55	To fund cost of another annual IT security review of the Internal Audit Department.	
<b>History:</b>				
Amd. 2	0.00	22,337.17	Extends contract date.	06/30/2013

1 25,844.00 22,337.17 Additional Funds  
Original: 25,340.00 To conduct an IT security review of the Internal Audit Department's servers, files, back-up and access to the individual campus computing networks, and then provide a detailed IT security report with related findings and recommendations for improvements over security.

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**22 . Agency:** U of A - Medical Sciences **Contractor:** Kurt Salmon **State:** GA  
**Location:** Atlanta  
**Total Authorized:** **Org. Term** 05/18/2012 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$565,000.00 **Funding** Cash - 100% - Clinical Revenue  
**Total Projected:** \$565,000.00 **Contract Number:** RA12150472

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	565,000.00		Mr. Salmon will develop a set of fact based strategies to expand and optimize UAMS' ambulatory services to include assessment of the market and UAMS' current outpatient clinics. This assessment will form the basis for strategy development to better utilize current clinic space and plan optimal use of the property UAMS holds in the western part of Little Rock.	