

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

**B5 a**

***Construction-Related Contracts***

**1 . Agency:** ASU - Jonesboro

**Contractor:** Ruby Architects, Inc.

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$82,627.18 **Org. Term** 09/17/2010 06/30/2011 **Procurement:** Request for Qualifications

**Total After Review:** \$111,627.18 **Funding** Cash - 21% - Donations; Other - 79% - ANCRC Grant Act 233 of 2012

**Total Projected:** \$1,500,000.00 **Contract Number:** RA10125001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	29,000.00	75,446.02	Add Phase III of the Dyess Restoration project to the architect's scope of services.	
<b>History:</b>				
Amd. 5	3,500.00	65,220.39	Additional Funds for increase scope of contract to include soils testing at the Johnny Cash Home restoration.	
4	3,000.00	54,694.47	Additional Funds for engineering fees to add air conditioning to the Johnny Cash Home.	
3	41,995.00	31,469.65	Additional Funds for increase services for Phase II of the Dyess Colony restoration and the Johnny Cash Home restoration.	
2	0.00	27,413.29	Extends contract date.	06/30/2013
1	-3,869.82	26,898.50	Reduces funds	
Original:	38,002.00		Provide basic architectural and engineering services for the phased restoration of the Dyess Colony Administration Building and stabilization/restoration of the Theater façade to include reports, drawings and specifications, construction observation and completion report with annotated construction photographs for each phase of construction. Historic Structure Report for the Administration Building and the Theater Building is included as a separate item in this contract. Architect will assist in preparing educational exhibition materials about the historic architectural features of the Town Center buildings and site. Architect will develop an architectural program for the use of the former Theater space to include architectural services for any new construction as required by the plan.	

**2 . Agency:** ASU - Jonesboro

**Contractor:** Witsell Evans Rasco Architects

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$75,500.00 **Org. Term** 11/21/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$95,000.00 **Funding** Cash - 100% - Reserves

**Total Projected:** \$80,000.00 **Contract Number:** RA11125012

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	19,500.00	59,624.78	Add fees based on 8.25% of estimated cost of construction and decreases reimbursables	
<b>History:</b>				
Amd. 1	20,000.00	21,041.47	Increase fees to provide adequate funding for scope expansion to include stair railing renovation of Fine Arts Building in addition to original scope of recital hall upgrades, upgrade of HVAC systems and acoustical upgrades.	
Original:	55,500.00		Professional services contract to provide upgrade of recital hall located in the Fine Arts Building on the ASU-J campus. Scope includes coordination of HVAC and acoustical upgrades.	

**3 . Agency:** Henderson State University

**Contractor:** Crafton, Tull & Associates, Inc.

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$24,000.00 **Org. Term** 08/13/2012 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$203,040.00 **Funding** Cash - 100% - Tuition and Fees

**Total Projected:** \$175,000.00 **Contract Number:** RA1310002

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	179,040.00	0.00	To revise the rendering of compensation, objectives and scope, performance standards, fees and reimbursable expense to include Campus Master Plan Phase 1, Ground Control, Aerial Photography & Digital Mapping for Topographic Survey, Campus Master Plan Phase 2, and On-Call Landscape Architecture.	
Original:	24,000.00		On-call landscape architectural services to include but not be limited to preparation of Landscape Master Plan Phase 1, various project construction documents, bidding/negotiations, and final inspections.	

4 . Agency: Parks & Tourism

Contractor: Brackett & Krennerich Architects

Location: Jonesboro

State: AR

Total Authorized: \$178,240.00 Org. Term 12/20/2010 06/30/2011 Procurement: ABA Criteria

Total After Review: \$283,100.00 Funding State - 100%

Total Projected: \$215,675.00

Contract Number: 4600020641

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	104,860.00	178,240.00	Increase Compensation (\$93,360) and increase Expense (\$11,500) for the construction oversight of Phase I and Phase II of Golf Course Improvements including access, utilities, new Clubhouse, Cart Barn, and two (2) new Restrooms at The Ridges Golf Course at Village Creek State Park.	
<b>History:</b>				
Amd. 2	0.00	152,077.82	Extends Contract Date	06/30/2013
Original:	178,240.00		To provide professional architectural design services for the production of biddable plans and specifications for the construction of a Golf Course Club House, Cart Barn, and Restroom including site improvements, access and all utilities; Provide professional engineering design analysis for a back-up water supply system for Gold course irrigation.	

5 . Agency: SAU - Tech

Contractor: CADM Architecture, Inc.

Location: El Dorado

State: AR

Total Authorized: \$240,112.00 Org. Term 02/20/2010 06/30/2011 Procurement: Request for Qualifications - Contract Extension

Total After Review: \$580,112.00 Funding State - 1%; Cash - 57% - Bond Proceeds and College Reserves; Other - 42% - Insurance Proceeds

Total Projected: \$165,697.00

Contract Number: ra10115003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	340,000.00	242,385.04	A major enhancement and additional square footage will be added to the current gymnasium facility to intransform it into a new student center. This facility received substantial damage from the October 2009 tornado. In lieu of repairing back to original status, additional funding has been secured to combine with the insurance proceeds to transform this facility into a student facility which will include an auditorium.	06/30/2014
<b>History:</b>				
Amd. 4	5,000.00	238,901.14	Extend Date and increase by \$5,000	06/30/2013
	24,415.00	201,469.00	Additional Funds	
	0.00	171,769.83	Extends contract date.	06/30/2012
	45,000.00	129,795.10	Additional Funds	
Original:	165,697.00		To develop architectural plans for rebuilding several buildings and structures that were damaged due to two tornadoes (one on the campus of SAU Tech and one on the Arkansas Fire Training Campus). In addition, there will be architectural plans drawn for a model fire station on the Fire Academy site.	

6 . Agency: U of A - Fayetteville

Contractor: Crafton Tull Sparks & Associates Inc.

Location: Rogers

State: AR

Total Authorized: \$632,052.00 Org. Term 09/17/2010 06/30/2011 Procurement: Request for Qualifications

Total After Review: \$1,080,179.00 Funding Cash - 100% - Bond Proceeds

Total Projected: \$214,000.00

Contract Number: RA1113755

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	448,127.00	485,274.74	Adjust architect fee to include the exterior renovation of Science Building, additional utility infrastructure, laboratory and classroom upgrades.	
<b>History:</b>				
Amd. 2	418,052.00	151,737.91	Additional Funds	
	0.00	151,737.91	Extends contract date.	06/30/2013
Original:	214,000.00		Design services for Lab Upgrades Phase 4 Project	

7 . Agency: U of A - Fayetteville

Contractor: The Portico Group

Location: Seattle

State: WA

Total Authorized: \$77,890.00 Org. Term 10/15/2011 06/30/2013 Procurement: Request for Qualifications

Total After Review: \$132,482.00 Funding Cash - 100% - Donations

Total Projected: \$77,890.00

Contract Number: RA1123800

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	54,592.00	66,206.50	Increase funding for additional workshop for programming & 75% schematic design for the architectural component of the Tree Houses project at GWG Evans Children's Adventure Garden.	
Original:	77,890.00		AE services for Garvan Woodland Gardens Tree Houses Project.	

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**B5 b**

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

**1 . Agency:** Health Department **Contractor:** QuantumMark LLC  
**Location:** Reno **State:** NV  
**Total Authorized:** **Org. Term** 12/01/2012 06/30/2013 **Procurement:** Sole Source by Justification  
**Total After Review:** \$31,317.00 **Funding** Other - 100% - Vital Records Technology Fund (fees)  
**Total Projected:** \$31,317.00 **Contract Number:** 4600027857

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	31,317.00		Development and rollout of the Electronic Registration of Arkansas Vital Events (ERAVE) system statewide.	

**2 . Agency:** Human Services Department **Contractor:** Southern Counseling Services LC  
**Div/Prog:** Children And Family **Location:** Memphis **State:** TN  
**Total Authorized:** \$90,760.00 **Org. Term** 09/16/2011 06/30/2012 **Procurement:** Sole Source by Intent to Award  
**Total After Review:** \$120,760.00 **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. 4	30,000.00	11,605.00	To amend to add \$30,000.00 and Crittenden, Cross, Jackson and Stone counties in DCFS Area 9 to this contract for Intensive Family Services in DCFS Area 10. To add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$120,760.00 Area 9 & 10 Service coverage area is Crittenden, Cross, Drew, Jackson, St Francis and Stone county.	
<b>History:</b>				
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
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.	

**3 . Agency:** Human Services Department **Contractor:** Health Management Systems Inc  
**Div/Prog:** Medical Services **Location:** New York **State:** NY  
**Total Authorized:** **Org. Term** 11/16/2012 06/30/2013 **Procurement:** Request for Proposal  
**Total After Review:** \$612,645.00 **Funding** Federal - 50% - Medicaid - CFDA 93.778 -50%; State - 50%  
**Total Projected:** \$4,288,515.00 **Contract Number:** 4600027555

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	612,645.00		To establish programs to contract with Medicaid Recovery Audit Contractors (RAC) for the purpose of identifying underpayments and identifying and recouping overpayments. Coverage area - statewide	

**4 . Agency:** Public Service Commission **Contractor:** Stinson Morrison Hecker LLP  
**Location:** Washington **State:** DC  
**Total Authorized:** **Org. Term** 01/01/2013 06/30/2013 **Procurement:** Request for Proposal  
**Total After Review:** \$1,312,940.00 **Funding** Other - 100% - No state funds are involved. Act 647 of the 2007 Arkansas General Assembly (Ark. Code 23-4-102)  
**Total Projected:** \$6,000,000.00 **Contract Number:** ARPSC12

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,312,940.00		Provide legal services to the Public Service Commission regarding Federal proceedings related to the Commissions' regulatory responsibilities.	

**5 . Agency:** U of A - Medical Sciences **Contractor:** Kurt Salmon  
**Location:** Atlanta **State:** GA  
**Total Authorized:** \$805,000.00 **Org. Term** 05/18/2012 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$2,935,000.00 **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>
Amd. 2	2,130,000.00	443,843.00	Following the initial assessments provided UAMS regarding ambulatory services, the Contractor will focus on identifying process and staffing-related issues throughout the Outpatient Clinics and guide in prioritizing solutions to address both operational and incentive-related barriers within the UAMS Clinics.	
<b>History:</b>				
Amd. 1	240,000.00	212,872.00	Amendment to add additional assessment and analysis of the current ambulatory & inpatient services provided by the UAMS Psychiatric Research Institute, to include evaluating environmental opportunities, profile peer institutions related to the delivery of psychiatric care, and develop a strategy plan including the financial implications.	
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.	

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

**Contractor:** The Compliance Group

**Location:** Lenexa

**State:** KS

**Total Authorized:** \$32,000.00 **Org. Term** 08/10/2012 10/15/2012 **Procurement:** Sole Source by Justification - Contract Extension

**Total After Review:** \$50,000.00 **Funding** State - 100%

**Total Projected:** \$32,000.00

**Contract Number:** RA12160970

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	18,000.00	22,783.75	Due to the volume of records that had to be review, much more than what was originally though the cost of the services was increased. More details in the attached letter.	11/15/2017
<b>History:</b>				
Amd. 1	0.00	22,783.75	Extends contract date.	11/15/2017
Original:	32,000.00		To hire an experienced company or individual to audit at the request of the NCAA all varsity records form 2007- 2010 for compliance with NCAA standards. Audit must be completed by September 27, 2012 to avoid severe penalties for the UAPB program and its athletes. The Company selected is The Compliance Group.	

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**B5 c**

***In-State Contracts***

<b>1 . Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> The Law Office of Martha Carder, LLC		
		<b>Location:</b> Bryant	<b>State:</b> AR	
<b>Total Authorized:</b>	\$46,540.96	<b>Org. Term</b> 07/01/2012 06/30/2013	<b>Procurement:</b> Request for Qualifications - Contract Extension	
<b>Total After Review:</b>	\$53,380.96	<b>Funding</b> State - 100%		
<b>Total Projected:</b>	\$194,704.80		<b>Contract Number:</b> 4600024091	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	6,840.00	10,260.01	To amend the contract to add the representation of parents in dependency neglect cases in an average of 12 cases in the 10th Division in the 6th Judicial District and to keep all other contract terms intact, effective October 1, 2012.	06/13/2013
<b>History:</b>				
Amd. 1	7,600.00	6,333.34	To amend the contract to add the representation of parents in dependency neglect cases in an average of 12 cases in the 11th Division in the 6th Judicial District and to keep all other contract terms intact, effective September 1, 2012.	06/30/2013
Original:	38,940.96		To provide attorney representation for indigent parents in dependency/neglect cases in an average of 48 cases in Div. 8; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement.	
<b>2 . Agency:</b> Human Services Department		<b>Contractor:</b> Health Resources of Arkansas Inc		
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Batesville	<b>State:</b> AR	
<b>Total Authorized:</b>	\$2,946,558.29	<b>Org. Term</b> 07/01/2012 06/30/2013	<b>Procurement:</b> Sole Source by Law-	
<b>Total After Review:</b>	\$3,013,058.29	<b>Funding</b> Federal - 16% - MHBG (CFDA 93.958); SSBG (CFDA 93.667); Homeless PATH (CFDA 93.150); State - 84%		
<b>Total Projected:</b>	\$2,946,558.29		<b>Contract Number:</b> 4600024933	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	66,500.00	472,613.03	To add funding for the Homeless/PATH funding stream. Service coverage area is Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff counties.	
<b>History:</b>				
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023491.	
Original:	2,946,558.29		To provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment Area includes the following counties: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White and Woodruff.	
<b>3 . Agency:</b> Human Services Department		<b>Contractor:</b> Little Rock Community Mental Health Center, Inc.		
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Little Rock	<b>State:</b> AR	
<b>Total Authorized:</b>	\$2,965,304.09	<b>Org. Term</b> 07/01/2012 06/30/2013	<b>Procurement:</b> Sole Source by Law-	
<b>Total After Review:</b>	\$3,025,304.09	<b>Funding</b> Federal - 15% - Block Grant Adult/Child 93.958;SSBG 93.667; CASSP 93.667; PATH 93.150; State - 85%		
<b>Total Projected:</b>	\$2,965,304.09		<b>Contract Number:</b> 4600024563	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	60,000.00	467,990.85	To add funding for the Homeless/PATH Grant funding stream. Catchment area includes the following counties: Little Rock Metropolitan Area.	
<b>History:</b>				
Amd. 1	0.00	0.00	Transparency Conversion-Original contract 4600023502	
Original:	2,965,304.09		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 251 of 2012. Catchment area includes the following counties: Little Rock Metropolitan Area.	
<b>4 . 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> Behavioral Health		<b>Location:</b> Jonesboro	<b>State:</b> AR	

**Total Authorized:** \$5,129,117.76 **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Sole Source by Law-  
**Total After Review:** \$5,182,617.76 **Funding** Federal - 15% - Mental Health Block Grant CFDA 93.958 SSBG CFDA 93.667  
 PATH Grant CFDA 93.150; State - 85%  
**Total Projected:** \$5,129,117.76 **Contract Number:** 4600024827

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	53,500.00	848,377.13	To add funding for the Homeless / PATH Grant funding stream.	
<b>History:</b>				
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023492.	
Original:	5,129,117.76		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following counties: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. Also includes Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis counties.	

**5 . Agency:** Human Services Department **Contractor:** Habilitation Center, Inc.  
**Div/Prog:** Children And Family **Location:** Fordyce **State:** AR

**Total Authorized:** \$1,865,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualifications  
**Total After Review:** \$1,928,400.00 **Funding** State - 100%  
**Total Projected:** \$36,750.00 **Contract Number:** 4600012817

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 15	63,400.00	1,593,620.32	To add \$63,400.00 for Comprehensive Residential Treatment services for DCFS clients statewide. Adding a new Fund and Fund Center; Revising the Budget/Payment Schedule. The total contract liability is \$1,928,400.00.	
<b>History:</b>				
Amd. 14	140,000.00	1,419,320.32	To amend to extend for Comprehensive Residential Treatment services for DCFS clients statewide. Revising the Budget/Payment Schedule and Funding Availability attachments and changing the funding structure. The total contract liability is \$1,865,000.00.	06/30/2013
13	-155,000.00	1,419,320.32	Reduces Funds.	
12	350,000.00	1,268,120.32	Additional Funds,Date Extension	06/30/2012
11	175,000.00	1,268,120.32	Additional Funds	
10	300,000.00	860,650.00	Additional Funds,Date Extension	06/30/2011
9	48,000.00	860,650.00	To provide comprehensive residential treatment services for DCFS clients statewide.	
8	300,000.00	575,400.00	Increases funds and extends contract date.	06/30/2010
7	199,850.00	429,450.00	Increases funds for services.	
6	48,650.00	101,150.00	Increase funds	06/30/2009
5	229,250.00	101,150.00	Increases funds and extends contract date.	
4	128,100.00	80,150.00	Increases funds for services.	
3	64,400.00	15,750.00	Increases funds for services.	
2	21,000.00	10,850.00	Increases funds for services.	
1	10,500.00	0.00	Increases funds for services.	
Original:	5,250.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

**6 . Agency:** Human Services Department **Contractor:** HLH Consultants LLC  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR

**Total Authorized:** \$271,520.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal  
**Total After Review:** \$286,520.00 **Funding** State - 100%  
**Total Projected:** \$423,040.00 **Contract Number:** 4600021740

<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	33,333.75	To amend to add \$15,000.00 and Lincoln, Lonoke counties in DCFS Area 7 to this contract for Intensive Family Services in DCFS Area 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$286,520.00.	
<b>History:</b>				
Amd. 3	105,760.00	20,805.00	To amend to add \$105,760.00 for FY 13 and extend this contract for Intensive Family Services in DCFS Area 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$271,520.00.	06/30/2013
2	60,000.00	102,702.50	Additional Funds for services due to increase in referrals.	

1 0.00 16,362.50 Revises Performance Indicators.  
 Original: 105,760.00 To provide Intensive Family Services in DCFS Areas 6,7.

**7 . Agency:** Human Services Department **Contractor:** Service Toward Enhancing Positive Solutions  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR

**Total Authorized:** \$52,200.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal  
**Total After Review:** \$77,200.00 **Funding** Federal - 100% - Title XX (CFDA 93.667)  
**Total Projected:** \$90,000.00 **Contract Number:** 4600021332

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	25,000.00	31,950.00	To amend to add \$25,000.00 to this contract for Home Study services in DCFS Area 3,4,7,10. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$77,200.00.	
<b>History:</b>				
Amd. 2	22,500.00	16,200.00	To amend to add \$22,500.00 for FY '13 and extend this contract for Home Study services in DCFS Area 3,4,7,10. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$52,200.00.	06/30/2013
1	7,200.00	10,800.00	Additional Funds to expand coverage to include Bradley, Calhoun, Cleveland, Dallas, Grant, Jefferson, Lincoln, Lonoke and Prairie counties.	
Original:	22,500.00		To provide DCFS home study services in Arkansas, Chicot, Clark, Columbia, Desha, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Sevier and Union counties.	

**8 . Agency:** University of Central Arkansas **Contractor:** Thomas & Thomas, LLP  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$134,950.00 **Org. Term** 05/18/2009 06/30/2011 **Procurement:** Request for Proposal  
**Total After Review:** \$187,550.00 **Funding** Cash - 100% - Fees and Tuition  
**Total Projected:** \$110,500.00 **Contract Number:** RA08016503

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	52,600.00	117,235.00	To increase the current contract amount for calculations necessary for new bond issues.	
<b>History:</b>				
Amd. 1	24,450.00	83,635.00	Additional Funds, Date Extension	06/30/2013
Original:	110,500.00		To provide arbitrage rebate calculation services.	