

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

**B5b**

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

**1 . Agency:** Administrative Office of the Courts **Contractor:** Glen C. Hudspeth  
**Location:** Texarkana **State:** TX

**Total Authorized:** \$155,220.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$187,720.00 **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. 6	32,500.00	138,000.00	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 5	32,500.00	105,500.00	Increases funds and extends contract date.	06/30/2011
4	31,600.00	83,302.00	Increases funds and extends contract date.	06/30/2010
3	31,270.00	54,563.00	Increases funds for increaseing caseload from 26 to 34 cases and extends contract date.	06/30/2009
2	21,150.00	32,250.00	Increases funds and extends contract date.	06/30/2008
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:** Administrative Office of the Courts **Contractor:** Nelson Shaw  
**Location:** Texarkana **State:** TX

**Total Authorized:** \$145,450.00 **Org. Term** 07/01/2005 06/30/2006 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$173,450.00 **Funding** State - 100%

**Total Projected:** **Contract Number:** 4600008443

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	28,000.00	130,000.00	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 5	28,000.00	102,000.00	Increases funds and extends contract date.	06/30/2011
4	29,900.00	80,175.00	Increases funds and extends contract date.	06/30/2010
3	29,500.00	51,400.00	Increases funds for increasing case load from 26 to 34 cases and extends contract date.	06/30/2009
2	22,550.00	29,583.00	Increases funds and extends contract date.	06/30/2008
1	17,750.00	11,448.27	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 Miller and Lafayette Counties of the 8 South Judicial District, and other counties as assigned.	

**3 . Agency:** Administrative Office of the Courts **Contractor:** Pamela Fisk  
**Location:** Texarkana **State:** TX

**Total Authorized:** \$206,920.12 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$260,658.70 **Funding** State - 100%

**Total Projected:** \$260,274.00 **Contract Number:** 4600014007

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	53,738.58	191,200.30	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 6	4,791.90	175,480.45	Additional Funds	
5	5,817.84	157,008.76	Additional Funds to increase percentage to 50% representation of indigent parents in dependency/neglect cases in the district.	
4	44,568.81	127,820.43	To continue representation for 10% of the indigent parent dependency/neglect cases in the 8 North Judicial District, 70% of 8 South Judicial District, and 20 % of the indigent parents in the 9 West Judicial District.	06/30/2011

3	57,328.25	89,601.63	Increases funds and extends contract date.	06/30/2010
2	1,528.02	51,108.15	Increases funds.	
1	55,702.88	24,788.28	Increases funds and extends contract date.	06/30/2009
Original:	37,182.42		To provide indigent parent counsel representation in dependency-neglect cases in the 8th South Judicial District, 9th West Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

<b>4 . Agency:</b>	Correction Department	<b>Contractor:</b>	Appriss, Inc.	<b>State:</b>	KY
		<b>Location:</b>	Louisville		
<b>Total Authorized:</b>	\$286,301.28	<b>Org. Term</b>	10/01/2006 06/30/2007	<b>Procurement:</b>	Sole Source by Justification - Contract Extension
<b>Total After Review:</b>	\$370,165.28	<b>Funding</b>	State - 100%		
<b>Total Projected:</b>	\$45,320.00			<b>Contract Number:</b>	4600011717
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 5	83,864.00	221,914.88	Additional Funds, Date Extension	06/30/2012	
<b>History:</b>					
Amd. 4	83,864.00	132,894.20	Additional Funds, Date Extension	06/30/2011	
3	90,117.28	55,477.28	Increases funds and extends contract date.	06/30/2010	
2	19,480.00	12,284.60	Increases funds and extends contract date.	06/30/2009	
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.		

<b>5 . Agency:</b>	Correction Department	<b>Contractor:</b>	Company Nurse	<b>State:</b>	AZ
		<b>Location:</b>	Scottsdale		
<b>Total Authorized:</b>		<b>Org. Term</b>	07/01/2011 06/30/2012	<b>Procurement:</b>	Competitive Bid
<b>Total After Review:</b>	\$52,400.00	<b>Funding</b>	State - 100%		
<b>Total Projected:</b>	\$366,800.00			<b>Contract Number:</b>	4600021182
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	52,400.00		Vendor will manage ADC's workers compensation benefit cost by reviewing individual claims. This is a 24/7 Nurse Triage company.		

<b>6 . Agency:</b>	Economic Development Commission	<b>Contractor:</b>	Morley Companies, Inc.	<b>State:</b>	MI
		<b>Location:</b>	Saginaw		
<b>Total Authorized:</b>		<b>Org. Term</b>	05/15/2011 04/30/2012	<b>Procurement:</b>	Sole Source by Justification
<b>Total After Review:</b>	\$1,260,000.00	<b>Funding</b>	Federal - 100% - American Recovery and Reinvestment Act of 2009 (State Enegy Plan)-100%		
<b>Total Projected:</b>	\$1,260,000.00			<b>Contract Number:</b>	4600021415
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	1,260,000.00		Morley will be responsible for processing rebates for the Arkansas Poultry Lighting Rebate Program. Rebate processing includes collection of submitted rebates, verifying rebate eligibility according to program rules, providing payment on eligible rebates, notifying customers of ineligible rebated claims, providing customer service and answering customer inquires, and reporting on rebate participation and budget. Scope of work entails the managing the fulfillment of approximately 1,000 - 3,000.		

<b>7 . Agency:</b>	Health Department	<b>Contractor:</b>	Bowman, Stephen Michael	<b>State:</b>	MA
		<b>Location:</b>	Sheffield		
<b>Total Authorized:</b>	\$18,969.00	<b>Org. Term</b>	02/01/2011 06/30/2011	<b>Procurement:</b>	Sole Source by Intent to Award - Contract Extension
<b>Total After Review:</b>	\$55,533.40	<b>Funding</b>	State - 100%		
<b>Total Projected:</b>	\$18,969.00			<b>Contract Number:</b>	4600020868
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	36,564.40	0.00	Additional Funds, Date Extension	06/30/2012	
Original:	18,969.00		Provide the AR Trauma System consultation and technical assistance in person and/or via phone as appropriate, including review and comment on documents, publications and administrative rules as appropriate. Geographical service		

<b>8 . Agency:</b> Health Department		<b>Contractor:</b> Clearwater Research, Inc.		<b>State:</b> ID
		<b>Location:</b> Boise		
<b>Total Authorized:</b>	\$1,102,894.00	<b>Org. Term</b> 01/01/2006 12/31/2006	<b>Procurement:</b> Request for Proposal - Contract Extension	
<b>Total After Review:</b>	\$1,195,348.00	<b>Funding</b> Federal - 94.18% - 93.283, 93.988, 93.945, 93.268 - DHHS, CDC; 93.234 - DHHS, HRSA; State - 0.37%; Other - 5.45% - Master Tobacco Settlement Agreement; Miscellaneous Reimbursable Contract		
<b>Total Projected:</b>	\$905,366.00	<b>Contract Number:</b> 4600009411		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 12	92,454.00	955,769.00	Additional Funds, Date Extension	12/31/2011
<b>History:</b>				
Amd. 11	63,151.00	797,053.00	Additional Funds	
10	158,685.00	757,715.00	Additional Funds, Date Extension to continue CDC Behavior Risk Factor Surveillance System Survey	06/30/2011
9	182,350.00	563,163.00	Additional Funds, Date Extension	03/31/2011
8	46,545.00	607,123.00	Increases funds and adds state program modules for Cancer Survivorship, Tobacco Prevention & Cessation and Diabetes.	
7	44,940.00	573,098.00	Increases funds and extends contract date.	03/28/2010
6	8,378.00	535,701.00	Increases funds.	
5	95,466.00	502,015.00	Increases funds and extends contract date.	12/31/2009
4	109,643.00	366,372.00	Increases funds and extends contract date.	06/30/2009
3	125,425.00	227,882.00	Increases funds for services and extends contract date.	12/31/2008
2	60,643.00	167,210.00	Increases funds for services and extends contract date.	12/31/2007
1	78,330.00	101,126.00	Increases funds for services and extends contract date.	06/30/2007
Original:	129,338.00	Contractor will conduct the approved CDC Behavioral Risk Factor Surveillance System (BRFSS) survey and modules via telephone with Arkansas Residents ages 18 and over. The contractor will perform the core BRFSS questionnaire provided by DCD, approved modules on Diabetes, Secondhand Smoke, Anxiety and Depression, Intimate Partner Violence and a set of state added questions on Women's Health. The survey and modules will be placed on their CATI system on or before January 1, 2006. The agency agrees to review and approve the programming of the script before the start of interviewing. The contractor will conduct the telephone survey with 5500 respondents at a rate of approximately 458 interviews per month during the 12 month period. Service area is statewide.		

<b>9 . Agency:</b> Health Department		<b>Contractor:</b> Kenyon International Emergency Services		<b>State:</b> TX
		<b>Location:</b> Houston		
<b>Total Authorized:</b>	\$47,879.50	<b>Org. Term</b> 06/01/2010 06/30/2011	<b>Procurement:</b> Competitive Bid - Contract Extension	
<b>Total After Review:</b>	\$72,879.50	<b>Funding</b> Federal - 100% - DHHS, Office of Secretary, ASPR, Hospital Preparedness Program		
<b>Total Projected:</b>	\$175,000.00	<b>Contract Number:</b> 4600019590		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	25,000.00	22,879.50	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	22,879.50	22,879.50	Additional Funds	
Original:	25,000.00	Mass Fatality Consultant to ensure that all required services become available to the State of Arkansas as need; continue to monitor real mass fatality events throughout the world to ensure Arkansas' readiness for all types of disasters; participate in the Emergency Operations Center during drills, exercises and real events.		

<b>10 . Agency:</b> Health Department		<b>Contractor:</b> Free & Clear Inc		<b>State:</b> CA
<b>Div/Prog:</b> Tobacco Prevention & Education		<b>Location:</b> San Jose		
<b>Total Authorized:</b>	\$7,724,020.00	<b>Org. Term</b> 10/01/2008 06/30/2009	<b>Procurement:</b> Request for Proposal - Contract Extension	
<b>Total After Review:</b>	\$8,624,364.50	<b>Funding</b> Federal - 0.39% - DHHS, CDC, ARRA; Other - 99.61% - Master Tobacco Settlement		
<b>Total Projected:</b>	\$9,992,160.00	<b>Contract Number:</b> 4600015919		
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Amd.	5	900,344.50	5,809,640.50	Additional Funds, Date Extension	06/30/2012
<b>History:</b>					
Amd.	4	2,000,000.00	4,464,151.00	Additional Funds, Date Extension	06/30/2011
	3	0.00	3,984,942.00	Extends contract date.	09/30/2010
	2	3,700,000.00	971,082.00	Increases funds and extends contract date.	06/30/2010
	1	1,025,000.00	404,678.00	Increases funds for services.	
Original:		999,020.00		To implement a statewide, telephone-based tobacco use cessation helpline to assist tobacco users in quitting. The contractor will provide screening, assessment, proactive (counselor-initiated) counseling, support materials, provision of nicotine replacement therapy and/or referrals to appropriate programs based on each tobacco user's readiness to quit and FDA approved pharmacotherapy.	

**11 . Agency:** Health Department    **Contractor:** Free & Clear Inc  
**Div/Prog:** Tobacco Prevention & Education    **Location:** Seattle    **State:** WA

**Total Authorized:** \$375,600.00   **Org. Term** 03/01/2010 06/30/2010   **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$763,370.00   **Funding** Federal - 6.78% - DHHS/CDC/ARRA; Other - 93.22% - Master Tobacco Settlement

**Total Projected:** \$1,900,523.00    **Contract Number:** 4600018989

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	3	387,770.00	187,350.00	Additional Funds, Date Extension	06/30/2012
<b>History:</b>					
Amd.	2	14,000.00	80,600.00	Additional ARRA Funds to conduct a systems change technical assistance project with a select group of health care systems in priority areas of the state.	
	1	303,500.00	0.00	Additional Funds, Date Extension	06/30/2011
Original:		58,100.00		To provide support in designing and developing a statewide comprehensive training and outreach program, including basic "Tobacco 101", to assist health care providers and organizations in Arkansas successfully intervene with their patients and clients who use tobacco. Health care providers include individuals such as physician assistants, dental professionals, pharmacists, respiratory therapists, nurses, other health practitioners, quality assurance administrators and social workers in hospitals, clinics and allied healthcare facilities statewide. Program reach may also include health insurance, wellness plans, and employers to promote awareness, cessation competence, and use of the Arkansas Tobacco Quitline services. Program assistance will include designing, developing and delivering in-person and online training and creating comprehensive outreach programs for health care providers.	

**12 . Agency:** Human Services Department    **Contractor:** Alternative Opportunities, Inc.  
**Div/Prog:** Behavioral Health    **Location:** Springfield    **State:** MO

**Total Authorized:** \$293,490.00   **Org. Term** 07/01/2006 06/30/2007   **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$350,934.00   **Funding** Federal - 100% - SAPT

**Total Projected:** \$416,738.00    **Contract Number:** 4600010551

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	7	57,444.00	225,088.70	Additional Funds, Date Extension	06/30/2012
<b>History:</b>					
Amd.	6	57,444.00	194,652.20	Additional Funds, Date Extension	06/30/2011
	5	-2,090.00		Reduces funds.	
	4	59,534.00	134,093.00	Increases funds and extends contract date.	06/30/2010
	3	0.00	94,929.00	Rate increase.	
	2	59,534.00	76,889.00	Increases funds for services and extends contract date.	06/30/2009
	1	59,534.00	23,290.00	Increases funds and extends contract date.	06/30/2008
Original:		59,534.00		To provide outpatient alcohol and drug counseling for Boone, Marion, Baxter, Newton and Searcy Counties.	

**13 . Agency:** Human Services Department    **Contractor:** Alternative Opportunities, Inc.  
**Div/Prog:** Behavioral Health    **Location:** Springfield    **State:** MO

**Total Authorized:** \$150,000.00   **Org. Term** 09/01/2009 06/30/2010   **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$200,000.00 **Funding** Other - 100% - Ark Dept of Health - Tobacco Cessation Funds

**Total Projected:** \$350,000.00

**Contract Number:** 4600017855

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	50,000.00	43,372.40	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	100,000.00	0.00	Additional Funds, Date Extension	06/30/2011
Original:	50,000.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 18th Judicial District and Garland county.	

**14 . Agency:** Human Services Department **Contractor:** Alternative Opportunities, Inc.  
**Div/Prog:** Behavioral Health **Location:** Springfield **State:** MO

**Total Authorized:** \$150,000.00 **Org. Term** 09/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$200,000.00 **Funding** Other - 100% - AR Dept of Health - Tobacco Cessation

**Total Projected:** \$350,000.00

**Contract Number:** 4600017854

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	50,000.00	37,677.10	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	100,000.00	2,093.80	Additional Funds, Date Extension	06/30/2011
Original:	50,000.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 10th Judicial District and Ashley, Bradley, Chicot, Desha and Drew counties.	

**15 . Agency:** Human Services Department **Contractor:** M.T.M. Services, LLC  
**Div/Prog:** Behavioral Health **Location:** Holly Springs **State:** NC

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Justification

**Total After Review:** \$311,196.00 **Funding** Federal - 100% - Data Enhancement Grant (CFDA #93.243)-100%

**Total Projected:** \$311,196.00

**Contract Number:** 4600021138

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	311,196.00		To provide data management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Health Services providers. Services will be available statewide.	

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

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal

**Total After Review:** \$33,000.00 **Funding** Federal - 100% - Adoption Incentive CFDA 93.603-100%

**Total Projected:** \$132,000.00

**Contract Number:** 4600021334

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

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

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications

**Total After Review:** \$40,000.00 **Funding** Federal - 100% - Adoption Incentive CFDA 93.603-100%

**Total Projected:** \$80,000.00

**Contract Number:** 4600021290

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	40,000.00		To provide Family Adoption Home Studies and Child Adoption Summaries in DCFS Areas 9,10. Coverage area is Arkansas, Ashley, Chicot, Cleburne, Crittenden, Cross, Desha, Drew, Independence, Jackson, Lee, Monroe, Phillips, Poinsett, St. Francis, Stone, Whit	

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

**Total Authorized:** \$450,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract

Extension

**Total After Review:** \$610,000.00 **Funding** Federal - 98% - SSBG CFDA 93.667, Safe and Stable Families CFDA 93.556; State - 2%

**Total Projected:** \$316,000.00

**Contract Number:** 4600014971

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	160,000.00	390,691.56	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 8	36,000.00	366,803.74	Additional Funds	
7	0.00	366,804.34	Moves funds from Compensation to Expenses with no increase.	
6	0.00	210,128.02	Revises Performance Indicators.	
5	160,000.00	210,128.02	Additional Funds,Date Extension	06/30/2011
4	50,000.00	126,436.23	Increases funds.	
3	0.00	71,370.90	Adjust funds.	
2	25,000.00	68,773.40	Increases funds.	
1	100,000.00	63,840.95	Increases funds and extends contract date.	06/30/2010
Original:	79,000.00		To purchase counseling services in DCFS Area 8, 9, and 10 (Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett and St. Francis counties.	

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

**Total Authorized:** \$150,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$155,250.00 **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. 6	5,250.00	103,690.32	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 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.	

**20 . Agency:** Human Services Department **Contractor:** eFunds Corporation  
**Div/Prog:** County Operations **Location:** Milwaukee **State:** WI

**Total Authorized:** \$2,579,628.50 **Org. Term** 05/01/2009 06/30/2009 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$4,693,318.50 **Funding** Federal - 57% - USDA & HHS-CFDA FS 10.551; State - 43%

**Total Projected:** \$11,237,525.34

**Contract Number:** 4600016560

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	2,113,690.00	1,334,189.00	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 2	1,990,646.00	0.00	Additional Funds,Date Extension	06/30/2011
1	588,981.50		Increases funds and extends contract date.	06/30/2010
Original:	1.00		To provide Electronic Benefit Transfer services to the Arkansas Department of Human Services, Division of County Operations. Benefits to be delivered through the Arkansas EBT (turnkey) system shall be Supplemental Nutrition Assistance (formerly known as the "Food Stamp" program) and TANF benefits. The Contractor will not charge the DHS any start up costs.	

**21 . Agency:** Human Services Department **Contractor:** Texarkana Special Education Center, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Texarkana **State:** TX

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-

**Total After Review:** \$87,271.00 **Funding** Federal - 54% - SSBG (CFDA 93.667)-54%; State - 46%

<b>Total Projected:</b>	\$87,271.00			<b>Contract Number:</b>	710DD12109
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	87,271.00		To provide SGR and Federal XX funds for community based services with developmental disabilities for FY 12. Service area is Miller County.		
<b>22 . Agency:</b>	Human Services Department		<b>Contractor:</b>	Clifton Gunderson LLP	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Indianapolis	<b>State:</b> IN
<b>Total Authorized:</b>	\$114,290.00	<b>Org. Term</b>	10/19/2009 06/30/2010	<b>Procurement:</b>	Request for Proposal - Contract Extension
<b>Total After Review:</b>	\$161,020.00	<b>Funding</b>	Federal - 50% - Medicaid CFDA 93.778; State - 50%		
<b>Total Projected:</b>	\$347,940.00			<b>Contract Number:</b>	4600018294
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	46,730.00	114,290.00	Additional Funds,Date Extension		06/30/2012
Original:	114,290.00		To perform audits of Disproportionate Share Hospital (DHS) payments as required by 42 Code of Federal Regulations (CFR) Parts 447 and 445. Service area will be Statewide.		
<b>23 . Agency:</b>	Human Services Department		<b>Contractor:</b>	Emeritus Corporation dba Bock Associates, Inc.	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	St. Paul	<b>State:</b> MN
<b>Total Authorized:</b>		<b>Org. Term</b>	07/01/2011 06/30/2012	<b>Procurement:</b>	Request for Proposal
<b>Total After Review:</b>	\$546,510.00	<b>Funding</b>	Federal - 75% - Medicaid (CFDA# 93.778)-75%; State - 25%		
<b>Total Projected:</b>	\$3,825,570.00			<b>Contract Number:</b>	4600021277
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
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		
<b>24 . Agency:</b>	Human Services Department		<b>Contractor:</b>	Fox Systems, LLC (formerly) Fox Systems, Inc.	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Scottsdale	<b>State:</b> AZ
<b>Total Authorized:</b>	\$2,973,526.00	<b>Org. Term</b>	08/01/2009 06/30/2010	<b>Procurement:</b>	Request for Proposal - Contract Extension
<b>Total After Review:</b>	\$4,772,537.00	<b>Funding</b>	Federal - 90% - Medicaid - CFDA 93.778; State - 10%		
<b>Total Projected:</b>	\$2,295,624.00			<b>Contract Number:</b>	4600017368
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	1,799,011.00	1,187,252.00	Additional Funds,Date Extension		06/30/2012
<b>History:</b>					
Amd. 5	1,606,740.00	1,049,574.00	Additional Funds		
4	464,579.00	652,937.00	Additional Funds,Date Extension		06/30/2011
3	0.00	652,937.00	To revise performance indicators.		
2	0.00	546,882.00	To change contractor's name to Fox System, LLC		
1	0.00		To change Medicaid match from ARRA to State General Revenue retroactive 8-1-09		
Original:	902,207.00		To use ARRA funds to provide independent verification (IV & V) for the MMIS replacement project; and to collect and report ARRA data per applicable federal and state directives.		
<b>25 . Agency:</b>	Human Services Department		<b>Contractor:</b>	Health Management Systems	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	New York	<b>State:</b> NY
<b>Total Authorized:</b>	\$4,167,380.00	<b>Org. Term</b>	07/01/2010 06/30/2011	<b>Procurement:</b>	Request for Proposal - Contract Extension
<b>Total After Review:</b>	\$8,334,760.00	<b>Funding</b>	Federal - 50% - Medicaid - CFDA 93.778; State - 50%		
<b>Total Projected:</b>	\$29,171,660.00			<b>Contract Number:</b>	4600019408
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	4,167,380.00	739,550.35	Additional Funds,Date Extension		06/30/2012
Original:	4,167,380.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. Service Area is Statewide.		
<b>26 . Agency:</b>	Human Services Department		<b>Contractor:</b>	Penny Black	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b>	Olympia	<b>State:</b> WA

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Justification  
**Total After Review:** \$41,980.00 **Funding** Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%  
**Total Projected:** \$41,980.00 **Contract Number:** 4600021322

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	41,980.00		To provide technical assistance with the process of implementing a universal assessment tool for home and community based long term care services and supports. The service coverage area is statewide.	

**27 . Agency:** Human Services Department **Contractor:** Prometric, Inc  
**Div/Prog:** Medical Services **Location:** Baltimore **State:** MD

**Total Authorized:** \$2,070,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$2,760,000.00 **Funding** Federal - 50% - Medicaid (CFDA# 93.778); State - 50%  
**Total Projected:** \$4,830,000.00 **Contract Number:** 4600015063

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	690,000.00	1,198,906.11	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 2	690,000.00	777,123.11	Additional Funds,Date Extension	06/30/2011
1	690,000.00	183,513.00	Increases funds and extends contract date.	06/30/2010
Original:	690,000.00		To implement a competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility statewide.	

**28 . Agency:** Human Services Department **Contractor:** Regents of the University of Michigan, Institute of Gerontology  
**Div/Prog:** Medical Services **Location:** Ann Arbor **State:** MI

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Intergovernmental  
**Total After Review:** \$202,764.00 **Funding** Federal - 50% - Medicaid (CFDA # 93.778)-50%; State - 50%  
**Total Projected:** \$202,764.00 **Contract Number:** 4600021164

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	202,764.00		To initiate, provide training, and collect data for an Arkansas universal assessment project for Division of Aging and Adult Services (DAAS). Service coverage area is statewide.	

**29 . Agency:** Human Services Department **Contractor:** U S Care Management  
**Div/Prog:** Medical Services **Location:** Jacksonville **State:** FL

**Total Authorized:** \$3,887,343.96 **Org. Term** 06/01/2007 06/30/2007 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$4,838,300.40 **Funding** Federal - 50% - Medicaid (CFDA 93.778); State - 50%  
**Total Projected:** \$950,956.44 **Contract Number:** 4600012792

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	950,956.44	2,175,564.93	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 5	950,956.44	484,293.19	Amend to extend and increase funding accordingly.	06/30/2011
4	0.00	1,411,917.39	Updates Match Rate to 50/50 retroactive to inception of contract.	
3	950,956.44	2,003,777.00	Increases funds and extends contract date.	06/30/2010
2	1,034,474.64	113,837.07	Increases funds and extends contract date. Contractor name changed from Specialty Disease Management Services.	06/30/2009
1	867,438.24	0.00	Increases funds for services and extends contract date.	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).	

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

**Total Authorized:** \$39,000,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$52,000,000.00 **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. 4	13,000,000.00	32,612,392.35	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 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 technological infrastructure.	

**31 . Agency:** Human Services Department **Contractor:** G4S Youth Services, LLC  
**Div/Prog:** Youth Services **Location:** Richmond **State:** VA

**Total Authorized:** \$32,713,404.07 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal

**Total After Review:** \$32,935,404.07 **Funding** Federal - 1% - Title I; State - 94%; Other - 5% - DYS Gen. Improvement Funds (Compensation); 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. 12	222,000.00	29,277,306.34	Additional Funds	
<b>History:</b>				
Amd. 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.	

**32 . Agency:** Human Services Department **Contractor:** Youth Villages, Inc.  
**Div/Prog:** Youth Services **Location:** Memphis **State:** TN

**Total Authorized:** \$170,250.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$370,250.00 **Funding** State - 96%; Other - 4% - TCM; DYS Internal Fund

**Total Projected:** \$1,200,000.00

**Contract Number:** 4600016896

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	200,000.00	157,700.00	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 3	-150,000.00	157,700.00	Reduces funds.	
2	233,250.00	74,550.00	Additional Funds, Date Extension	06/30/2011
1	-113,000.00	32,550.00	Reduces funds.	
Original:	200,000.00		To provide residential psychiatric treatment services to juveniles with developmental disabilities that have been committed to DYS by Judicial Districts statewide.	

**33 . Agency:** Information Systems **Contractor:** Crowe Chizek and Company LLC  
**Location:** Oak Brook **State:** IL

**Total Authorized:** \$715,000.00 **Org. Term** 02/01/2006 01/31/2007 **Procurement:** Sole Source by Justification - Contract Extension

**Total After Review:** \$815,000.00 **Funding** State - 100%

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

**Contract Number:** 4600009722

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	100,000.00	550,692.78	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 6	200,000.00	414,000.00	Increases funds and extends contract date. (Agency name changing to Crowe Horwath, LLP)	06/30/2011
5	0.00	414,000.00	Amend Scope to include Additional Project - State Data Center.	
4	85,000.00	414,000.00	Increases funds.	
3	0.00	413,671.66	Adjust funds.	
2	0.00	165,814.39	Extends contract date.	06/30/2009
1	180,000.00	144,863.55	Increases funds for services.	
Original:	250,000.00		Crowe, Chizek and Company will identify methodology and verify the actual financial calculations performed by U.S. Department of Health and Human Services, Department of Cost Allocation (DCA) determining the alleged debt owed for the fiscal years ending 6/30/97 through 6/30/2001 including allowable working capital reserves. DIS also desires that Crowe identify, verify and report whether the assumptions made by DCA in calculating the debt owed was in accordance with the guidelines stipulated in OMB A-87. Additionally, DIS requests Crowe prepare a consulting report and analysis of compliance with OMB A-87 in refunding any recoveries for fiscal years 2002, 2003, and 2004. Prepare an analysis of a proposed methodology which incorporates DIS business practices during 2002, 2003, and 2004 to limit the possibility of over recoveries. Also, DIS requests Crowe research other states' cost calculation methodology for A-87, certify the reporting process for A-87 compliance for FY 2005, and review the cost accounting methodology for 2005. A future item includes, but is not limited to, substantiation of "unsubstantiated" costs. In the event of litigation in these matters, an amendment will be negotiated in order to address the cost of trial preparation and testimony.	

**34 . Agency:** Parks & Tourism  
**Div/Prog:** State Parks Division

**Contractor:** Academy Studios, Inc.

**Location:** Novato

**State:** CA

**Total Authorized:** \$199,000.00 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$260,768.00 **Funding** State - 100%

**Total Projected:** \$199,000.00

**Contract Number:** 4600014055

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	61,768.00	199,000.00	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 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.	

**35 . Agency:** Public Employee Retirement

**Contractor:** Cohen Milstein Sellers & Toll PLLC

**Location:** Washington

**State:** DC

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Justification

**Total After Review:** \$0.00 **Funding** Other - 100% - Any litigation settlements

**Total Projected:** \$0.00

**Contract Number:** 3700402249

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	0.00		Provide expert legal advice, services and representation on, but not limited to, securities litigation, class action monitoring, and asset recovery.	

**36 . Agency:** Public Service Commission

**Contractor:** La Capra Associates, Inc.

**Location:** Boston

**State:** MA

**Total Authorized:** **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal

**Total After Review:** \$300,000.00 **Funding** Other - 100% - Special Revenue from utility assessments

**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>
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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.

**37 . Agency:** Public Service Commission

**Contractor:** LaCapra Associates, Inc

**Location:** Boston

**State:** MA

**Total Authorized:** \$488,536.00 **Org. Term** 08/01/2010 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$688,536.00 **Funding** Other - 100% - Special revenue from utility assessments

**Total Projected:** \$416,244.00

**Contract Number:** 4600019966

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	200,000.00	229,118.00	Additional Funds, Date Extension	06/30/2012

**History:**

Amd. 1	210,000.00	130,507.00	Additional Funds for Analysis and evaluation of the technical and economic issues related to Entergy Arkansas, Inc. withdrawal from the Entergy System Agreement.
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Original: 278,536.00

Analysis and evaluation of the technical and economic issues related to Entergy Arkansas, Inc.s(EAI) withdrawal from the Entergy System Agreement and its options for operation after Dec 19, 2013, including but not limited to evaluation of potential regional transmission organization membership and/or enhanced independent coordinator of transmission arrangement, successor arrangements with other Entergy operating companies, stand alone operations or operations with a third party, generation resource plans, gas supply plans, and other pertinent issues related to EAI's withdrawal from the system agreement and impacts on other Arkansas utilities.

**38 . Agency:** Student Loan Authority

**Contractor:** Edfinancial Services

**Location:** Knoxville

**State:** TN

**Total Authorized:** \$3,850,000.00 **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$5,730,000.00 **Funding** Cash - 100% - Revenue Bond Proceeds

**Total Projected:** \$7,700,000.00

**Contract Number:** 4600018053

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,880,000.00	2,759,718.44	Additional Funds, Date Extension	06/30/2013

Original: 3,850,000.00

To provide program administrator offers comprehensive package of resources dedicated to meeting the needs of ASLA.

**39 . Agency:** Student Loan Authority

**Contractor:** Edfinancial Services

**Location:** Knoxville

**State:** TN

**Total Authorized:** \$5,500,000.00 **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Sole Source - Contract Extension

**Total After Review:** \$7,480,000.00 **Funding** Cash - 100% - Revenue Bonds

**Total Projected:** \$16,500,000.00

**Contract Number:** 4600018050

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,980,000.00	3,283,105.13	Additional Funds, Date Extension	06/30/2013

Original: 5,500,000.00

To provide full-service of student loans, including full loan servicing, loan origination services and loan guarantee services.

**40 . Agency:** Student Loan Authority

**Contractor:** NELNET Servicing, LLC

**Location:** Aurora

**State:** CO

**Total Authorized:** \$600,000.00 **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$945,000.00 **Funding** Cash - 100% - Revenue Bonds

**Total Projected:** \$1,600,000.00

**Contract Number:** 4600017050

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	345,000.00	319,181.72	Additional Funds, Date Extension	06/30/2013

Original: 600,000.00

Provide student loan services, including full loan servicing, loan origination services, and loan guarantee services.

**41 . Agency:** Student Loan Authority **Contractor:** Pennsylvania Higher Education Assistance Agency  
**Location:** Harrisburg **State:** PA  
**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Proposal  
**Total After Review:** \$62,500.00 **Funding** Cash - 100% - Revenue bonds  
**Total Projected:** \$182,500.00 **Contract Number:** 4600021367

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	62,500.00		Backup loan servicing arrangement which is an agreement to take over loan servicing responsibilities in the event that the primary loan servicer (Edfinancial Loan Services) is unable to fulfill its responsibility. ASLA must enter this contract due to a covenant requirement in the agency's bond indenture.	

**42 . Agency:** Teacher Retirement **Contractor:** Allianz Global Investors Capital  
**Location:** San Diego **State:** CA  
**Total Authorized:** \$2,500,000.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$4,900,000.00 **Funding** Trust - 100% - General Trust Funds- Contributions and Investment Income  
**Total Projected:** \$0.00 **Contract Number:** 4600019519

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	2,400,000.00	609,157.79	Additional Funds,Date Extension	06/30/2013
Original:	2,500,000.00		The goal of the convertible portfolio is to provide above average total return in a manner that is consistent with the typical rate of return volatility exhibited by convertible bond market fixed income portfolios.	

**43 . Agency:** Teacher Retirement **Contractor:** Bedlam Asset Management PLC  
**Location:** London, England **State:**  
**Total Authorized:** \$3,237,500.00 **Org. Term** 06/01/2009 06/30/2009 **Procurement:** Request for Proposal - Contract Extension  
**Total After Review:** \$5,737,500.00 **Funding** Trust - 100% - General Trust Funds- Contributions and Investment Income  
**Total Projected:** \$9,000,000.00 **Contract Number:** 4600016923

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	2,500,000.00	1,701,846.58	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 2	1,500,000.00	608,035.54	To extend contract and increase contract amount.	06/30/2011
1	1,500,000.00		Increases funds and extends contract date.	06/30/2010
Original:	237,500.00		Bedlam will have an all-cap global equity portfolio, unconstrained by an index, the objective is take advantage of ignored undervalued companies with attractive earnings growth and free cash flow enhanced returns.	

**44 . Agency:** Teacher Retirement **Contractor:** Blackrock Financial Management, Inc.  
**Location:** New York **State:** NY  
**Total Authorized:** \$5,000,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$6,050,000.00 **Funding** Trust - 100% - General Trust Funds- Contributions and Investment Income  
**Total Projected:** \$9,100,000.00 **Contract Number:** 4600012540

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,050,000.00	3,342,734.00	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 2	400,000.00	2,802,092.00	Additional Funds,Date Extension,Change Information	06/30/2011
1	2,000,000.00	1,472,338.00	Increases funds and extends contract date.	06/30/2010
Original:	2,600,000.00		The goal of the core plus fixed income portfolio is to provide above average total return in a manner that is consistent with the typical rate-of-return volatility exhibited by broad market fixed invoice portfolios.	

**45 . Agency:** Teacher Retirement **Contractor:** Capital Guardian Trust Company  
**Location:** Brea **State:** CA  
**Total Authorized:** \$9,600,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$13,600,000.00 **Funding** Trust - 100% - General Trust Funds- Contributions and Investment Income

**Total Projected:** \$16,100,000.00

**Contract Number:** 4600012699

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	4,000,000.00	7,508,859.40	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 3	1,000,000.00	5,861,491.88	To extend the contract date and increase the contract amount.	06/30/2011
2	0.00	4,060,406.94	Extends contract date.	06/30/2010
1	4,000,000.00	4,060,406.94	Increase funds.	
Original:	4,600,000.00		To seek long term growth of capitol through an international value oriented stock selection process.	

**46 . Agency:** Teacher Retirement

**Contractor:** Daruma Asset Management, Inc.

**Location:** New York

**State:** NY

**Total Authorized:** \$5,000,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$8,300,000.00 **Funding** Trust - 100% - General Trust Funds- Contributions and Investment Income

**Total Projected:** \$10,500,000.00

**Contract Number:** 4600012583

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	3,300,000.00	3,693,456.41	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 2	500,000.00	2,490,328.59	To the extend the contract date and increase the contract amount.	06/30/2011
1	1,500,000.00	1,576,979.21	Increases funds and extends contract date.	06/30/2010
Original:	3,000,000.00		Focus on small cap equities with capitalizations below \$2 billion using a bottom up, values oriented, fundamental approach. The manager seraches for stocks with accelerating earnings growth that is not reflected in current prices.	

**47 . Agency:** Teacher Retirement

**Contractor:** Franklin Park Associates, LLC

**Location:** Bala Cynwyd

**State:** PA

**Total Authorized:** \$3,000,000.00 **Org. Term** 11/25/2007 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$3,900,000.00 **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. 3	900,000.00	2,444,217.77	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 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.	

**48 . Agency:** Teacher Retirement

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

**Location:** Danville

**State:** CA

**Total Authorized:** \$5,000,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$7,600,000.00 **Funding** Trust - 100% - General Trust Funds- Contributions and Investment Income

**Total Projected:** \$10,500,000.00

**Contract Number:** 4600013038

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	2,600,000.00	3,553,763.37	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 2	500,000.00	2,446,163.44	To extend the contract date and increase the contract amount.	06/30/2011
1	1,500,000.00	1,525,175.31	Increases funds and extends contract date.	06/30/2010
Original:	3,000,000.00		To manage a portfolio of equities.	

**49 . Agency:** Teacher Retirement

**Contractor:** ING Investment Management Company

**Location:** Hartford

**State:** CT

**Total Authorized:** \$5,400,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$7,000,000.00 **Funding** Trust - 100% - General Trust Funds- Contributions and Investment Income  
**Total Projected:** \$12,600,000.00 **Contract Number:** 4600012700

<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	3,367,106.70	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 1	1,800,000.00	1,910,566.60	Increases funds and extends contract date.	06/30/2010
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.	

**50 . Agency:** Teacher Retirement **Contractor:** Jacobs Levy Equity Management, Inc.  
**Location:** Florham Park **State:** NJ

**Total Authorized:** \$5,500,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$7,600,000.00 **Funding** Trust - 100% - General Trust Funds- Contributions and Investment Income  
**Total Projected:** \$12,000,000.00 **Contract Number:** 4600012346

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	2,100,000.00	4,009,337.36	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 2	250,000.00	3,082,023.55	Additional Funds,Date Extension,Change Information	06/30/2011
1	1,750,000.00	2,156,575.99	Increases funds and extends contract date.	06/30/2010
Original:	3,500,000.00		Actively manage a large cap growth portfolio for the benefit of the retirees and members of the Arkansas Teacher Retirement System.	

**51 . Agency:** Teacher Retirement **Contractor:** Kennedy Capital Management  
**Location:** St. Louis **State:** MO

**Total Authorized:** \$8,600,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$14,600,000.00 **Funding** Trust - 100% - General Trust Funds- Contributions and Investment Income  
**Total Projected:** \$15,400,000.00 **Contract Number:** 4600012617

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	6,000,000.00	6,604,531.00	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 2	2,000,000.00	4,445,349.00	To extend the contract date and increase contract amount.	06/30/2011
1	2,200,000.00	2,895,778.38	Increases funds and extends contract date.	06/30/2010
Original:	4,400,000.00		The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under followed by analysts or major brokerage firms.	

**52 . Agency:** Teacher Retirement **Contractor:** Lazard Asset Management  
**Location:** Chicago **State:** IL

**Total Authorized:** \$4,000,000.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$9,400,000.00 **Funding** Trust - 100% - General Trust Funds- Contributions and Investment Income  
**Total Projected:** \$18,000,000.00 **Contract Number:** 4600016862

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	5,400,000.00	2,459,030.27	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 1	2,300,000.00	668,260.63	To extend the contract date and increase contract amount.	06/30/2011
Original:	1,700,000.00		To provide value and portfolio enhancement by buying closed in funds that are trading at a discount to net asset value (NAV). Appreciation is derived by corporate activism by narrowing the NAV discounts and/or appreciation of the underlying holdings.	

**53 . Agency:** Teacher Retirement **Contractor:** Loomis, Sayles & Company  
**Location:** Boston **State:** MA

**Total Authorized:** \$3,200,000.00 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$5,400,000.00 **Funding** Trust - 100% - General Trust Funds- Contributions and Investment Income

**Total Projected:** \$7,000,000.00

**Contract Number:** 4600015081

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	2,200,000.00	2,042,605.82	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 2	1,200,000.00	1,143,020.44	To extend the contract date and increase contract amount.	06/30/2011
1	1,000,000.00	350,440.76	Increases funds and extends contract date.	06/30/2010
Original:	1,000,000.00		To manage a multisector full discretion fixed income portfolio for the benefit of the members and retirees of the Arkansas Teacher Retirement System. The investment objective is to achieve long-term performance by investing in diversified portfolio of global fixed income investments.	

**54 . Agency:** Teacher Retirement

**Contractor:** Pacific Investment Management Company LLC

**Location:** NewPort Beach

**State:** CA

**Total Authorized:** \$6,500,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$8,600,000.00 **Funding** Trust - 100% - General Trust Funds- Contributions and Investment Income

**Total Projected:** \$14,000,000.00

**Contract Number:** 4600012579

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	2,100,000.00	5,363,826.87	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 2	500,000.00	4,438,261.58	To extend the contract date, increase contract amount, and change mandate to encompass the PIMCO Core Plus Fixed Income portfolio only. The PIMCO PARS program added in Amendment 1 has been removed and added to Act 1211.	06/30/2011
1	2,000,000.00	2,190,454.12	Increases funds and extends contract date.	06/30/2010
Original:	4,000,000.00		To provide above average total return in a manner that is consistent with the typical rate of return volatility exhibited by broad market fixed income portfolios.	

**55 . Agency:** Teacher Retirement

**Contractor:** T. Rowe Price Associates, Inc.

**Location:** Baltimore

**State:** MD

**Total Authorized:** \$5,500,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$9,300,000.00 **Funding** Trust - 100% - General Trust Funds- Contributions and Investment Income

**Total Projected:** \$11,000,000.00

**Contract Number:** 4600012350

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	3,800,000.00	4,038,763.22	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 4	250,000.00	2,544,758.94	Additional Funds,Date Extension	06/30/2011
3	0.00	1,581,928.71	Adjust fee structure.	
2	1,750,000.00	1,581,928.71	Increases funds and extends contract date.	06/30/2010
1	0.00	1,581,928.71	Extend contract date.	06/30/2009
Original:	3,500,000.00		To achieve a long-term total return in excess of the Russell 1000 Growth Index.	

**56 . Agency:** Teacher Retirement

**Contractor:** UBS Global Asset Management

**Location:** Chicago

**State:** IL

**Total Authorized:** \$10,000,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Qualifications - Contract Extension

**Total After Review:** \$13,100,000.00 **Funding** Trust - 100% - General Trust Funds- Contributions and Investment Income

**Total Projected:** \$28,000,000.00

**Contract Number:** 4600012593

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	3,100,000.00	6,833,799.97	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 1	2,000,000.00	3,412,421.69	Increases funds and extends contract date.	06/30/2010
Original:	8,000,000.00		Actively manage a non U.S. equity portfolio, which includes but is not limited to determining the underlying value of a security. The manager buys and sells securities where the market price differs significantly from its estimate of the stock's value.	

57 . Agency: Teacher Retirement Contractor: Wellington Management Company  
 Location: Boston State: MA  
 Total Authorized: \$14,000,000.00 Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualifications - Contract Extension  
 Total After Review: \$15,000,000.00 Funding Trust - 100% - General Trust Funds- Contributions and Investment Income  
 Total Projected: \$31,500,000.00 Contract Number: 4600012581

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,000,000.00	8,792,887.18	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 2	5,000,000.00	4,651,822.47	Increases funds and extends contract date.	06/30/2010
1	0.00	4,651,822.47	Amends Fees.	
Original:	9,000,000.00		To achieve long term total return in excess of the MSCI EAFE Index. The portfolio will be actively managed by the fundamental industry analysts in Wellington Management's Research Department under the oversight of a portfolio coordinator. The style will involve a bottom up stock selection process with the timing and selection of investments at the discretion of the individual industry analysts.	

58 . Agency: Teacher Retirement Contractor: Western Asset Management Company  
 Location: Pasadena State: CA  
 Total Authorized: \$5,250,000.00 Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualifications - Contract Extension  
 Total After Review: \$5,650,000.00 Funding Trust - 100% - General Trust Funds- Contributions and Investment Income  
 Total Projected: \$12,250,000.00 Contract Number: 4600012615

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	400,000.00	3,211,017.12	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 1	1,750,000.00	1,768,752.05	Increases funds and extends contract date.	06/30/2010
Original:	3,500,000.00		The goal of the core plus fixed income portfolio is to provide above average total return in a manner that is consistent with the typical rate of return volatility exhibited by broad market fixed income portfolios. The portfolio should be broadly diversified across markets, sectors, and maturities in a manner consistent with accepted standards of prudence.	

59 . Agency: U of A - Fayetteville Contractor: Cloud Gehshan Associates  
 Location: Philadelphia State: PA  
 Total Authorized: Org. Term 05/20/2011 06/30/2013 Procurement: Sole Source by Justification  
 Total After Review: \$176,850.00 Funding Cash - 100% - Tuition/Fees  
 Total Projected: \$176,850.00 Contract Number: RA1113782

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	176,850.00		Campus signage and way-finding study.	

60 . Agency: U of A - Fayetteville Contractor: Iwanicki & Associates, LLC  
 Location: Stuart State: FL  
 Total Authorized: Org. Term 07/01/2011 06/30/2013 Procurement: Request for Proposal  
 Total After Review: \$175,234.00 Funding State - 100%  
 Total Projected: \$350,468.00 Contract Number: RA1113781

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	175,234.00		To implement and refine the comprehensive, performance-based certification system for the Arkansas Leadership Academy Master Principal Program.	

61 . Agency: U of A - Fayetteville Contractor: WEB Associates  
 Location: Naples State: FL  
 Total Authorized: Org. Term 07/01/2011 06/30/2013 Procurement: Request for Proposal  
 Total After Review: \$49,500.00 Funding State - 100%  
 Total Projected: \$99,000.00 Contract Number: RA1113780

<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: 49,500.00

Provide professional services to Arkansas Leadership Academy in developing/improving system impact and achievement of set goals.

**62 . Agency:** U of A - Little Rock **Contractor:** Hornby Zeller Associates, Inc.  
**Div/Prog:** Mid-South Center **Location:** New York **State:** NY  
**Total Authorized:** \$3,687,600.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Sole Source by Justification - Contract Extension  
**Total After Review:** \$4,578,550.00 **Funding** Federal - 100% - Title IV-E Funds of the SS Act. Dept. of Health & Human Svcs. Amin. (DHHS), for Children/Youth/Famil  
**Total Projected:** \$611,000.00 **Contract Number:** RA07145083

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	890,950.00	3,464,862.47	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 5	890,950.00	2,436,295.80	Additional Funds, Date Extension	06/30/2011
4	864,850.00	1,629,333.28	Increases funds and extends contract date.	06/30/2010
3	98,800.00	1,578,416.62	Increases funds	
2	611,000.00	1,018,333.28	Increases funds for services and extends contract date.	06/30/2009
1	611,000.00	458,249.94	Increases funds for services and extends contract date.	06/30/2008
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, Workder 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.	

**63 . Agency:** U of A - Little Rock **Contractor:** Strategic Marketing Innovations, Inc.  
**Div/Prog:** University Advancement **Location:** Washington **State:** DC  
**Total Authorized:** \$254,000.00 **Org. Term** 01/05/2007 06/30/2007 **Procurement:** Competitive Bid - Contract Extension  
**Total After Review:** \$399,000.00 **Funding** Cash - 100% - Tuition and fees  
**Total Projected:** \$264,000.00 **Contract Number:** ra07145091

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	145,000.00	106,697.13	Additional Funds, Date Extension	06/30/2013
<b>History:</b>				
Amd. 3	0.00	76,618.01	Extends contract date.	06/30/2011
2	0.00	76,618.01	Extends contract date.	06/30/2009
1	187,000.00	28,951.07	Increases funds for services and extends contract date.	12/31/2008
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.	

**64 . Agency:** U of A - Medical Sciences **Contractor:** Arent Fox, LLP  
**Location:** Washington **State:** DC  
**Total Authorized:** **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$1,240,000.00 **Funding** Cash - 100% - Hospital Clinical Revenue, Professional Fees  
**Total Projected:** \$2,480,000.00 **Contract Number:** RA12150436

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,240,000.00		Provide legal & regulatory research, drafting of documents as needed for the respective agencies, congressional contracts and agency meetings as needed. Using their specific expertise to identify opportunities to increase earmarked federal appropriations; federal agency regulations/procedures; federal monies coming into State operated teaching hospitals. Disproportionate share hospitals.	

65 . Agency: U of A - Medical Sciences

Contractor: Arnold & Porter, LLP

Location: Washington

State: DC

Total Authorized:

Org. Term 07/01/2011 06/30/2013 Procurement: Request for Qualifications

Total After Review: \$215,000.00 Funding Cash - 100% - Hospital Clinical Revenue, Professional Fees

Total Projected: \$430,000.00

Contract Number: RA12150437

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	215,000.00		Provide legal/regulatory research, drafting of documents as needed for the respective federal agencies, congressional contracts and agency meetings as needed. Using their specific expertise to identify opportunities to increase earmarked federal appropriations; federal agency regulations/procedures as they relate to federal health insurance programs; federal agency regulations/procedures as they relate to the conduct of research and reimbursement.	

66 . Agency: U of A - Medical Sciences

Contractor: Hogan Lovells US LLP

Location: Washington

State: DC

Total Authorized:

Org. Term 07/01/2011 06/30/2013 Procurement: Request for Qualifications

Total After Review: \$212,000.00 Funding Cash - 100% - Hospital Clinical Revenue and fees

Total Projected: \$424,000.00

Contract Number: RA12150438

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	212,000.00		Provide legal representation for issues concerning compliance with Medicare, Medicaid, and other federal laws and regulations, reimbursement issues, federal agency audits and reviews, graduate medical education issues, and research compliance.	

67 . Agency: U of A - Medical Sciences

Contractor: KPMG LLP

Location: Oklahoma City

State: OK

Total Authorized: \$1,695,900.00 Org. Term 05/21/2007 06/30/2008 Procurement: Request for Proposal - Contract Extension

Total After Review: \$2,149,550.00 Funding Cash - 100% - Hospital/Clinical Revenue

Total Projected: \$2,423,724.00

Contract Number: RA08150296

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	453,650.00	1,655,900.00	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 3	440,400.00	1,225,500.00	To extend date and add comp/expenses for additional audit period.	06/30/2011
2	438,500.00	797,000.00	Increases funds and extends contract date.	06/30/2010
1	420,000.00	397,000.00	Increases funds and extends contract date.	06/30/2009
Original:	397,000.00		An audit of UAMS's financial statements in accordance OMB Circular A-133 and Government Auditing Standards issued by the U.S. Comptroller General.	

68 . Agency: U of A - Medical Sciences

Contractor: Ropes & Gray, LLP

Location: New York

State: NY

Total Authorized: \$510,000.00 Org. Term 07/01/2007 06/30/2009 Procurement: Request for Qualifications

Total After Review: \$660,000.00 Funding Cash - 100% - Hospital Revenue/Professional Fees

Total Projected: \$400,000.00

Contract Number: RA08150300

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	503,957.35	Additional Funds for additional legal assistance in action to recover payments and interest owed for valid expenditures under Medicaid Program.	
<b>History:</b>				
Amd. 1	310,000.00	92,412.10	Increases funds and extends contract date.	06/30/2011
Original:	200,000.00		To assist UAMS with review and additional development of research policies and training practices.	

69 . Agency: Workforce Services

Contractor: Metis Associates, Inc.

Location: New York

State: NY

Total Authorized: Org. Term 05/02/2011 06/30/2011 Procurement: Request for Proposal

Total After Review: \$256,494.00 Funding Federal - 100% - Temporary Assistance for Needy Families- CFDA 93.558-100%

**Total Projected:** \$256,494.00

**Contract Number:** 4600021178

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	256,494.00		Conduct a statewide evaluation on Career Pathways Initiative	