

Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council

May 28, 2013

Co-Chairs:

The Review Subcommittee met on Thursday, May 23, 2013 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete.

The Committee Reviewed Various Methods of Finance (On File)

- a. Arkansas Northeastern College – Statehouse Hall Renovation for \$350,000.00
- b. Arkansas State University – Jonesboro – Stadium Boulevard Campus Signage for \$400,000.00
- c. Arkansas Tech University – North Glenwood Parking Addition for \$500,000.00
- d. University of Arkansas – Fayetteville – John A. White, Jr. Engineering Hall Renovations for \$4,359,243.00
- e. University of Arkansas – Fayetteville – Addition and Repairs to University Warehouse for \$461,675.00
- f. University of Arkansas – Fayetteville – Property Purchase Regan Street for \$392,000.00
- g. University of Arkansas – Fayetteville – Property Purchase Oakland Ave. for \$325,000.00
- h. University of Arkansas – Fayetteville – Property Purchase Hall Avenue for \$468,000.00
- i. University of Arkansas – Fayetteville – Home Economics Building Renovation for \$387,629.00
- j. University of Arkansas – Fayetteville – Property Purchase W. Walton Street for \$885,000.00
- k. University of Arkansas – Fayetteville – ARKU Plaza Upgrades for \$624,000.00
- l. University of Arkansas – Fayetteville – Replacement Combined Heating & Power System for \$17,604,000.00
- m. University of Arkansas – Fort Smith – Property Purchase future expansion for \$4,600,000.00
- n. University of Arkansas – Fort Smith – Health Science Simulation Lab Remodel for \$500,000.00
- o. UAMS – Cancer Institute Clinical Space for \$334,500.00
- p. UAMS – Outpatient Center Renovation for \$2,750,000.00
- q. University of Arkansas – Monticello – Bankston & Horsfall Residential Hall Renovation for \$8,990,000.00
- r. University of Arkansas – Pine Bluff – STEM Academy Education & Research Center for \$7,872,887.50
- s. University of Arkansas – Pine Bluff – Chancellor's Residence construction for \$721,625.00
- t. University of Central Arkansas – Various Campus Improvements for \$4,000,000.00

The Committee Reviewed General Contractors Construction Projects exceeding Five Million Dollars
(On File)

- a. Pulaski Technical College – Culinary Arts & Hospitality Management Center (Amended) - \$16,535,850 with Kinco
- b. University of Arkansas Fayetteville – Combined Heating and Power System - \$17,604,000 with Con Real/Turner Construction

The Committee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Career Education – Arkansas Rehab Services (3 grants)
- b. Arkansas Department of Health (49 grants)
- c. Arkansas Court Appointed Special Advocates (CASA) (25 grants)
- d. Minority Initiative Sub-Recipient Grant Office – Tobacco Prevention Programs (20 grants)

The Committee Reviewed Various Professional/Consultant Services Contracts

- a. Construction Related Contracts (Attachment B5a Pages 3 – 14)
- b. Out - of - State Contracts (Attachment B5b Pages 15 – 39)

Contracts Removed from Agenda by Agency – Not Reviewed

#57 – Page 34 Removed from Agenda by Agency

- c. In - State Contracts (Attachment B5c Pages 40 – 148)

Contracts Held – Not Reviewed

#141 – Page 88 DHS Behavioral Health – Southeast Arkansas Behavioral Healthcare System

#142 – Page 89 DHS Behavioral Health – Southwest Arkansas Counseling & Mental Health

#250 – Page 140 DHS Medical Services – Arkansas Foundation for Medical Care, Inc.

#251 – Page 141 DHS Medical Services – Palco, Inc.

#252 – Page 141 DHS Medical Services – Phillips County Development Center

Review of Special Procurements (On File)

- 1. Arkansas Department of Corrections – Agriculture Farm Fertilizer Report, Seed & Agricultural Chemicals Report for February, March and April

The Committee Reviewed Technical Services Contracts (On File)

- a. Arkansas Department of Human Services – Behavioral Health Arkansas Health Center Pharmacy Services
- b. Arkansas Department of Human Services – Behavioral Health Arkansas State Hospital Nursing Services

Respectfully Submitted,

Senator David Sanders

Representative Jeff Wardlaw

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

Construction-Related Contracts

1. Agency: ASU - Jonesboro		Contractor: Batson-Bravo Engineers		State: AR	
		Location: Little Rock			
Total Authorized:	\$200,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ		
Total After Review:	\$325,000.00	Funding: Cash - 100% - Tuition & Fees			
Total Projected:	\$700,000.00	Contract Number: RA11125005			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	125,000.00	80,985.00	Extends contract thru biennium ending 6/30/15 and provides additional fees for this extended period for on-call mechanical/electrical/plumbing ventilation engineering services.	06/30/2015	
History:					
Amd. 1	100,000.00	50,768.50	Increase fees to provide continued on-call engineering design services for miscellaneous projects as selected by ASU-Jonesboro administration.		
Original:	100,000.00		Provide on call engineering services in the area of mechanical, electrical and plumbing.		
2. Agency: ASU - Jonesboro		Contractor: Brackett-Krennerich & Associates		State: AR	
		Location: Jonesboro			
Total Authorized:	\$275,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ		
Total After Review:	\$575,000.00	Funding: Cash - 100% - Tuition & Fees			
Total Projected:	\$700,000.00	Contract Number: RA11125003			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	300,000.00	213,335.61	Extends contract thru biennium ending 6/30/15 and provides additional fees and reimbursable allowance for this extended period for on-call architectural services.	06/30/2015	
History:					
Amd. 1	175,000.00	39,369.45	Provide additional fees and reimbursables to continue to provide on-call architectural services for a variety of projects as directed by the ASU Administration.		
Original:	100,000.00		On call architectural services as requested by the ASU-J administration		
3. Agency: ASU - Jonesboro		Contractor: Brackett-Krennerich & Associates and Witsell Evans Rasco/A Joint Venture		State: AR	
		Location: Jonesboro			
Total Authorized:	\$1,009,186.80	Org. Term: 12/19/2011 06/30/2013	Procurement: RFQ		
Total After Review:	\$1,033,627.54	Funding: Cash - 2% - University Reserves; Other - 98% - Bonds/Donation			
Total Projected:	\$2,000,000.00	Contract Number: RA11125013			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	24,440.74	923,374.14	Extends contract to 12/31/13 to allow architectural services thru construction administration and close-out phases of the Greek & Honors housing projects. Increase fees based on current cost of construction as well as provide additional reimbursable allowance.	12/31/2013	
History:					
Amd. 1	242,875.80	694,190.66	Increased fee due to increased cost of construction - funding allowed full design and construction administration for Greek Housing units (5) and Honors housing. \$14,054.019 @ 6.825% = amended fee of \$959,186.80		
Original:	766,311.00		Full architectural design of Greek Housing and Kays Hall HVAC upgrades on ASU-Jonesboro campus. Additional housing projects of honors and family student housing units may occur based on additional funding sources in the future.		

4. Agency: ASU - Jonesboro			Contractor: Cahoon - Steiling Studio		State: AR
			Location: Jonesboro		
Total Authorized:	\$190,000.00	Org. Term: 07/01/2011 06/30/2013		Procurement: RFQ	
Total After Review:	\$260,000.00	Funding: Cash - 100% - Tuition & Fees			
Total Projected:	\$700,000.00			Contract Number: RA11125004	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	70,000.00	103,144.85	Purpose of this amendment is to extend this contract thru 6/30/15 to allow for continued ongoing on-call architectural services.		06/30/2015
History:					
Amd. 2	15,000.00	103,144.85	Adds \$15,000 to reimburable category to provide additional funds for consultants, printing, postage and miscellaneous expenses.		
Amd. 1	75,000.00	39,169.24	Increased fees to provide continued on-call architectural design services for miscellaneous projects as selected by ASU-Jonesboro administration.		
Original:	100,000.00		Provide on call architectural services as requested by ASU-J administration.		
5. Agency: ASU - Jonesboro			Contractor: Cromwell Architects Engineers, Inc.		State: AR
			Location: Little Rock		
Total Authorized:	\$100,000.00	Org. Term: 07/01/2011 06/30/2013		Procurement: RFQ	
Total After Review:	\$250,000.00	Funding: Cash - 100% - Tuition & Fees			
Total Projected:	\$700,000.00			Contract Number: RA11125008	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	150,000.00	47,622.42	Extends contract thru biennium ending 6/30/15 and provides additional fees and reimbursable allowance for this extended period for on-call architectural services.		06/30/2015
Original:	100,000.00		Provide on call services in the area of architectural, MEP engineering and structural engineering.		
6. Agency: ASU - Jonesboro			Contractor: Development Consultants, Inc.		State: AR
			Location: Little Rock		
Total Authorized:	\$475,000.00	Org. Term: 07/01/2011 06/30/2013		Procurement: RFQ	
Total After Review:	\$775,000.00	Funding: Cash - 100% - Tuition & Fees			
Total Projected:	\$700,000.00			Contract Number: RA11125010	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	300,000.00	345,800.92	Extends contract period thru biennium ending 6/30/15 and provides increase in fees for this extended period to allow continued civil on-call engineering services.		06/30/2015
History:					
Amd. 3	75,000.00	338,637.41	Adds \$50,000 to fee category and \$25,000 to reimbursable category to allow continued civil engineering services on a variety of selected projects on the ASU-Jonesboro campus.		
Amd. 2	150,000.00	174,669.56	Increase fees to allow for continued on-call services for a variety of small projects as designed by the ASU-J administration.		
Amd. 1	150,000.00	45,796.80	Additional Funds		06/30/2012
Original:	100,000.00		Provide on-call civil engineering services as requested by ASU-J administration.		

Amd. 1	25,000.00	30,010.00	This amendment will extend the contract period thru 6/30/15 and will add \$25,000 to fees to allow ongoing structural engineering services.	06/30/2015
Original:	100,000.00		Provide on call structural engineering services as requested by ASU-J administration.	

8. Agency: ASU - Jonesboro		Contractor: Haywood Kenward Bare & Associates		
		Location: Jonesboro	State: AR	
Total Authorized:	\$100,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$125,000.00	Funding: Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00	Contract Number: RA11125009		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	25,000.00	31,746.45	Purpose is to provide additional fees for this extended period and to extend this on-call civil engineering contract thru 6/30/15 to allow continued services from this firm.	06/30/2015
Original:	100,000.00		Provide on-call civil engineering services to ASU-J as requested by administration.	

9. Agency: ASU - Jonesboro		Contractor: Pettit & Pettit Engineers		
		Location: Little Rock	State: AR	
Total Authorized:	\$600,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$750,000.00	Funding: Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00	Contract Number: RA11125006		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	150,000.00	460,977.41	Extends contract thru biennium ending 6/30/15 and provides additional fees for this extended period for on-call mechanical, electrical, plumbing and ventilation/air conditioning engineering services.	06/30/2015
History:				
Amd. 3	150,000.00	406,832.76	Increase fees are required to provide ongoing engineering services for miscellaneous HVAC and electrical projects as requested by ASU-J administration.	
Amd. 2	225,000.00	199,756.80	Increase fees to provide continued on-call MEP design services for miscellaneous projects as selected by ASU-Jonesboro administration.	
Amd. 1	125,000.00	59,574.78	Additional Funds to allow continued engineering services on multiple projects as selected by administration.	
Original:	100,000.00		Provide on-call engineering for mechanical, electrical and plumbing projects on campus as requested by administration.	

10. Agency: Education Department		Contractor: Pettit & Pettit Engineers		
		Location: Little Rock	State: AR	
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2015	Procurement: ABA	
Total After Review:	\$90,000.00	Funding: State - 100%		
Total Projected:	\$100,000.00	Contract Number: 4600029065		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	90,000.00		Design and construction administration for the remodel and replacement of water cooled chiller, cooling tower, natural gas fired boiler and air handling unit as defined in ABA MSC 2.201.	

11. Agency: Military Department		Contractor: Benchmark Group		
		Location: Rogers	State: AR	
Total Authorized:	\$1,000,000.00	Org. Term: 08/21/2009 06/30/2010	Procurement: ABA	
Total After Review:	\$1,900,000.00	Funding: Federal - 95% - National Guard Appropriation-95; State - 5%		
Total Projected:	\$4,000,000.00	Contract Number: 4600017791		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	900,000.00	341,993.96	Time Extension and Additional funds for ongoing and new projects.	06/30/2014
History:				
Amd. 3	0.00	688,195.50	Time Extension only.	

Amd. 2 0.00 597,814.66 Time Only Extension

Amd. 1 0.00 272,671.52 Time Extension

Original: 1,000,000.00 To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.

12. Agency: Military Department **Contractor:** Engineering Environmental Management (E2M) Inc.
Location: Tulsa **State:** OK

Total Authorized: \$1,500,000.00 **Org. Term:** 09/18/2009 06/30/2010 **Procurement:** ABA
Total After Review: \$2,000,000.00 **Funding:** Federal - 95% - National Guard Bureau (DoD)-95; State - 5%
Total Projected: \$3,500,000.00 **Contract Number:** 4600018135

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	500,000.00	1,070,186.69	Time extension and increase of funds for FY 14 projects	06/30/2014
History:				
Amd. 4	0.00	912,336.05	Time Extension Only	
Amd. 3	1,000,000.00	330,645.00	Additional Funds, Date Extension	06/30/2012
Amd. 2	0.00	66,426.67	Name change only to HDR Environmental, Operations and Construction, Inc.	
Amd. 1	0.00	37,500.00	Extends contract date.	06/30/2011
Original:	500,000.00		To provide environmental engineering services. Services required are to perform wastewater, water system, management plans, air emissions, noise studies, storage tank studies, solid waste and negotiate with the Military Department of Arkansas (MDA) for expert support.	

13. Agency: Military Department **Contractor:** Marlar Engineering Company, Inc.
Location: North Little Rock **State:** AR

Total Authorized: \$1,000,000.00 **Org. Term:** 08/21/2009 06/30/2010 **Procurement:** ABA
Total After Review: \$1,610,900.00 **Funding:** Federal - 94% - National Guard Appropriation-94; State - 6%
Total Projected: \$4,000,000.00 **Contract Number:** 4600017795

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	610,900.00	341,993.96	Time extension and additional Funds for ongoing and new projects	06/30/2014
History:				
Amd. 3	0.00	336,982.16	Time only extension.	
Amd. 2	0.00	100,172.72	Time Only extension	
Amd. 1	0.00	0.00	Time Extension	
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.	

14. Agency: North Arkansas College **Contractor:** Whittenberg, Delony & Davidson, Inc.
Location: Fayetteville **State:** AR

Total Authorized: \$202,250.00 **Org. Term:** 08/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$228,250.00 **Funding:** Other - 100% - General Obligation Bond Issue Proceeds
Total Projected: \$44,000.00 **Contract Number:** NAC010

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	26,000.00	143,135.41	To increase the contract amount due to actual bid responses, a change of project scope and to extend the contract term.	06/30/2014
History:				
Amd. 1	158,250.00	38,485.31	To increase contract basis for revised scope of work based on Programming and Project needs review.	12/31/2013
Original:	44,000.00		To design and oversee renovation of existing Chemistry and Science Labs within the main campus building and to possibly design and oversee construction of a small Agriculture Science Building.	

15. Agency: Northwest Arkansas Community College		Contractor: Crafton, Tull and Associates		
		Location: Rogers		State: AR
Total Authorized:	\$65,000.00	Org. Term: 09/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$97,500.00	Funding: Cash - 100% - Local millage		
Total Projected:	\$230,000.00		Contract Number: RFQ11002	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	32,500.00	28,943.00	To extend end date from June 30, 2013 to June 30, 2015 and add funds to continue architecture services.	06/30/2015
Original:	65,000.00		To provide on call architect/engineer/design services for various small projects.	

16. Agency: U of A - Fayetteville		Contractor: Comfort Systems USA Energy Services		
		Location: Little Rock		State: AR
Total Authorized:	\$505,000.00	Org. Term: 08/22/2009 06/30/2010	Procurement: RFQ	
Total After Review:	\$605,000.00	Funding: Cash - 100% - Tuition/fees, various funding sources according to projects assigned		
Total Projected:	\$750,000.00		Contract Number: RA1013704	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	100,000.00	491,689.18	Extend on-call commissioning contract into the new biennium with funding to complete current and planned projects.	06/30/2015
History:				
Amd. 3	200,000.00	227,584.80	Add'l funding to on-call commissioning contract to complete current and planned projects.	
Amd. 2	45,000.00	49,029.38	Additional Funds, Date Extension	06/30/2013
Amd. 1	10,000.00	10,850.00	Additional Funds, Date Extension	06/30/2011
Original:	250,000.00		Documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent. Develop detailed commissioning specifications and will review the building design as it is developed for compliance with the design intent. Develop and coordinate a testing plan and provide construction observation reports. Review and comment on the certified testing procedures. Document systems performance and verify that the systems are functioning in accordance with the design intent and contract documents. Confirm that the building operation and maintenance (O&M) systems manuals are complete and will verify that system operations' training is conducted to owner satisfaction.	

17. Agency: U of A - Fayetteville		Contractor: Cromwell Architects Engineers		
		Location: Little Rock		State: AR
Total Authorized:	\$250,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$300,000.00	Funding: Cash - 100% - Tuition/Fees, various sources depending on projects assigned		
Total Projected:	\$750,000.00		Contract Number: RA1133824	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	50,000.00	23,188.78	Extend on call commissioning contract into the next biennium with additional funding to complete current and planned prjects.	06/30/2015
Original:	250,000.00		On-call commissioning contract for process to result in documented confirmation that campus buildings fulfill the functional and performance requirements of the University	

18. Agency: U of A - Fayetteville			Contractor: Development Consultants Inc	State: AR
			Location: Little Rock	
Total Authorized:	\$400,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$650,000.00	Funding: Cash - 100% - Tuition/fees, various fund sources depending on projects assigned		
Total Projected:	\$900,000.00	Contract Number: RA1113787		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	250,000.00	387,678.05	Extend on-call civil engineering contract into new Biennium, with additional funding, to complete current and planned projects.	06/30/2015
History:				
Amd. 1	150,000.00	179,793.05	Extend civil engineering contract with funding to complete current and planned projects.	
Original:	250,000.00	On-call civil engineering contract.		
19. Agency: U of A - Fayetteville			Contractor: Environmental Enterprise Group Inc	State: AR
			Location: Russellville	
Total Authorized:	\$400,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$450,000.00	Funding: Cash - 100% - Tuition/Fees, various sources depending on projects assigned		
Total Projected:	\$750,000.00	Contract Number: RA1113786		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	50,000.00	157,000.00	Extend on-call environmental engineering contract with funding to complete current and planned projects.	06/30/2015
History:				
Amd. 1	150,000.00	73,144.50	Add'l funding for environmental on-call contract to complete current and planned projects.	
Original:	250,000.00	On-call environmental engineering services.		
20. Agency: U of A - Fayetteville			Contractor: Geotechnical & Testing Services Inc	State: AR
			Location: Fayetteville	
Total Authorized:	\$320,000.00	Org. Term: 06/30/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$420,000.00	Funding: Cash - 100% - Tuition & Fees; various sources depending on projects assigned		
Total Projected:	\$750,000.00	Contract Number: RA1113785		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	100,000.00	139,093.53	Extend on-call geo-tech contract with funding to complete current and planned projects.	06/30/2015
History:				
Amd. 1	70,000.00	69,991.87	Increase funding of on-call contract to complete current and planned projects.	
Original:	250,000.00	On-call geotechnical services contract.		
21. Agency: U of A - Fayetteville			Contractor: Grubbs Hoskyn Barton Wyatt Inc	State: AR
			Location: Little Rock	
Total Authorized:	\$600,000.00	Org. Term: 07/17/2010 06/30/2011	Procurement: RFQ	
Total After Review:	\$800,000.00	Funding: Cash - 100% - Tuition/Fees, various sources depending on projects assigned		
Total Projected:	\$750,000.00	Contract Number: RA1113745		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	200,000.00	507,516.22	Extend on-call geo-tech contract with funding to complete current and planned projects.	06/30/2015
History:				
Amd. 2	245,000.00	306,833.97	Add'l funding for Geo-Tech Engineer on-call contract to complete current and planned projects.	
Amd. 1	105,000.00	102,104.84	Additional Funds, Date Extension	06/30/2013
Original:	250,000.00	On-call Geo-Tech		

22. Agency: U of A - Fayetteville		Contractor: Hight-Jackson Associates PA		State: AR
		Location: Rogers		
Total Authorized:	\$300,000.00	Org. Term: 07/16/2010 06/30/2011	Procurement: RFQ	
Total After Review:	\$450,000.00	Funding: Cash - 100% - Tuition/Fees, various sources depending on project assigned		
Total Projected:	\$750,000.00	Contract Number: RA1113747		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	150,000.00	132,532.07	Extend date of on-call architect contract with funding to complete current and planned projects.	06/30/2015
History:				
Amd. 2	50,000.00	29,000.00	Increase funding for on-call contract to complete current and planned projects.	
Amd. 1	0.00	0.00	Extends contract date.	06/30/2013
Original:	250,000.00		On-call architect	
23. Agency: U of A - Fayetteville		Contractor: McClelland Consulting Engineers		State: AR
		Location: Fayetteville		
Total Authorized:	\$500,000.00	Org. Term: 07/17/2010 06/30/2011	Procurement: RFQ	
Total After Review:	\$750,000.00	Funding: Cash - 100% - Tuition/Fees, various sources depending on projects assigned		
Total Projected:	\$750,000.00	Contract Number: RA1113743		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	250,000.00	498,122.96	Extend date on-call geo-tech contract with funding to complete current and planned projects.	06/30/2015
History:				
Amd. 2	150,000.00	178,643.61	Add'l funding for on-call geo tech engineering contract to complete current and planned projects.	
Amd. 1	100,000.00	97,404.00	Additional Funds,Date Extension	06/30/2013
Original:	250,000.00		On-call architect	
24. Agency: U of A - Fayetteville		Contractor: McClelland Consulting Engineers		State: AR
		Location: Fayetteville		
Total Authorized:	\$400,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$480,000.00	Funding: Cash - 100% - Tuition/Fees, various sources depending on projects assigned		
Total Projected:	\$750,000.00	Contract Number: RA1113784		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	80,000.00	191,395.60	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2015
History:				
Amd. 1	150,000.00	120,620.30	Add'l funding for on-call civil engineering contract to complete current and planned projects	
Original:	250,000.00		On-call civil engineering contract.	
25. Agency: U of A - Fayetteville		Contractor: Miller Boskus Lack Architects		State: AR
		Location: Fayetteville		
Total Authorized:	\$250,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$450,000.00	Funding: Cash - 100% - Tuition & fees; various funding sources depending on projects assigned		
Total Projected:	\$750,000.00	Contract Number: RA1133823		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	200,000.00	200,004.28	Extend date of on-call contract into new biennium with funding to complete current and planned projects.	06/30/2015
Original:	250,000.00		On-call architect contract to conduct studies, provide technical data, design development, construction documents, etc. as required to assist Facilities Mgmt in maintenance and/or minor renovation projects.	

26. Agency: U of A - Fayetteville		Contractor: Modus Studio PLLC		State: AR
		Location: Fayetteville		
Total Authorized:	\$300,000.00	Org. Term: 07/16/2010 06/30/2011	Procurement: RFQ	
Total After Review:	\$350,000.00	Funding: Cash - 100% - Tuition/Fees, various sources depending on projects assigned		
Total Projected:	\$750,000.00	Contract Number: RA1113746		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	50,000.00	55,710.75	Extend date of on-call architect contract with funding to complete current and planned projects.	06/30/2015
History:				
Amd. 2	50,000.00	45,200.00	Increase funding for next fiscal year to complete current and planned projects.	
Amd. 1	0.00	0.00	Extends contract date.	06/30/2013
Original:	250,000.00	On Call Architect		
27. Agency: U of A - Fayetteville		Contractor: Pinnacle Energy Services		State: AR
		Location: Fayetteville		
Total Authorized:	\$250,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$300,000.00	Funding: Cash - 100% - Tuition/Fees, various sources depending on projects assigned		
Total Projected:	\$750,000.00	Contract Number: RA1133820		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	50,000.00	16,351.44	Extend on-call commissioning contract into the next biennium with additional funding to complete current and planned projects.	06/30/2015
Original:	250,000.00	On-call commissioning contract for process to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University		
28. Agency: U of A - Fayetteville		Contractor: Polk Stanley Wilcox Architects		State: AR
		Location: Fayetteville		
Total Authorized:	\$404,823.20	Org. Term: 03/22/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$414,764.00	Funding: Cash - 100% - Bond Proceeds		
Total Projected:	\$337,883.60	Contract Number: RA1123813		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	9,940.80	296,239.63	Extension of contract date plus adjustment (increase) of fees to complete Housing Administration Office project.	06/30/2015
History:				
Amd. 1	66,939.60	0.00	Increase in fees/expenses for additional scope added to the Housing Administrative Office project.	
Original:	337,883.60	Architectural services for Housing Administrative Office Building and a Welcome/Resource Center for parents and students. Bldg approx. 20,000 sq ft.		
29. Agency: U of A - Fayetteville		Contractor: SCM Architects PLLC		State: AR
		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 05/01/2013 06/30/2015	Procurement: RFQ	
Total After Review:	\$209,160.00	Funding: Cash - 100% - Bond Proceeds		
Total Projected:	\$209,160.00	Contract Number: RA1133852		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	209,160.00	Full architect & engineering services for Humphreys Hall Renovation and System Upgrades project. Includes but not limited to assisting in planning and phasing the renovation and systems upgrade work.		

30. Agency: U of A - Fayetteville		Contractor: Viridian		Location: Little Rock		State: AR	
Total Authorized:		\$510,000.00	Org. Term: 08/22/2009	06/30/2010	Procurement: RFQ		
Total After Review:		\$610,000.00	Funding: Cash - 100% - Tuition/Fees, other sources depending on projects assigned				
Total Projected:		\$750,000.00	Contract Number: RA1013706				
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	100,000.00	335,197.31	Extend on-call commissioning contract into the new biennium with additional funding to complete current and planned projects.			06/30/2015	
History:							
Amd. 3	165,000.00	238,878.63	Add'l funding for on-call commissioning contract to complete current and planned projects.				
Amd. 2	80,000.00	92,479.64	Additional Funds,Date Extension			06/30/2013	
Amd. 1	15,000.00	13,292.00	Additional Funds,Date Extension			06/30/2011	
Original:	250,000.00	Documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent. Develop detailed commissioning specifications and will review the building design as it is developed for compliance with the design intent. Develop and coordinate a testing plan and provide construction observation reports. Review and comment on the certified testing procedures. Document systems performance and verify that the systems are functioning in accordance with the design intent and contract documents. Confirm that the building operation and maintenance (O&M) systems manuals are complete and will verify that system operations' training is conducted to owner satisfaction.					

31. Agency: U of A - Fayetteville		Contractor: Wittenberg, Delony & Davidson, Inc.		Location: Fayetteville	State: AR
Total Authorized:	\$1,234,821.00	Org. Term: 07/18/2009	06/30/2011	Procurement: RFQ	
Total After Review:	\$1,371,848.00	Funding:	Cash - 100% - Student Housing Revenue		
Total Projected:	\$3,045,187.00				Contract Number: RA1013691
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	137,027.00	1,154,527.67	Extend contract date and increase funding to allow for additional architect fees and reimbursables for the Pomfret Hall Renovation project.	06/30/2015	
History:					
Amd. 4	438,693.00	733,949.00	Increase funding for Pomfret Hall Renovation project Summer 2012: HVAC, bathroom improvements.		
Amd. 3	0.00	733,949.00	Extends contract date.	06/30/2013	
Amd. 2	192,250.00	579,500.43	Additional Funds for renovation project of UAF Housing Dept. Summer 2011 Improvements and Date Extension	06/30/2012	
Amd. 1	101,150.00	412,278.00	Additional Funds		
Original:	502,728.00	To provide professional services including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out for Pomfret Hall - Honors dormitory.			

32. Agency: U of A - Fayetteville		Contractor: Yeary Lindsey Architects			
		Location: Little Rock		State: AR	
Total Authorized:	\$53,205.00	Org. Term: 07/23/2011	06/30/2013	Procurement: RFQ	
Total After Review:	\$577,919.00	Funding:	Cash - 100% - Gifts/Donations		
Total Projected:	\$521,188.00			Contract Number: RA1113793	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 1	524,714.00	45,071.35	Extend date of contract with funding for Lambda Chi Alpha Renovation/Addition project.	06/30/2015
Original:	53,205.00		Master planning and related services for the Lambda Chi Alpha renovation project.	

33. Agency: U of A - Ft. Smith

Contractor: TME Inc.

Location: Little Rock

State: AR

Total Authorized: \$180,000.00 Org. Term: 01/23/2012 06/30/2012 Procurement: RFQ

Total After Review: \$185,000.00 Funding: Federal - 100% - ABA Sustainable Building Revolving Loan Funds - ARRA-100

Total Projected: \$350,000.00

Contract Number: RA12195001

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	5,000.00	131,268.48	Add funds and extend contract date to allow for completion of strategic energy plan projects.	12/31/2014

History:

Amd. 1	15,000.00	24,107.24	To extend contract to allow for completion of projects and to add funds for ACT 1494 Measurement and Verification.	06/30/2013
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Original:	165,000.00		Engineering services for design and construction oversight of district cooling to various buildings on campus. These efforts, when completed, will enhance energy savings to the campus by cutting cost of operation in future years.	
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34. Agency: University of Central Arkansas

Contractor: Crafton Tull & Associates

Location: Russellville

State: AR

Total Authorized: \$175,000.00 Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ

Total After Review: \$350,000.00 Funding: Cash - 100% - Tuition and Fees

Total Projected: \$350,000.00

Contract Number: RA01116518

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	175,000.00	38,962.32	To increase contract time and amount, to continue to provide Landscape Architectural services for various small projects on campus. To develop cost estimates, design, construction documents for UCA.	06/30/2015

Original:	175,000.00		To provide professional landscape architectural services for various small projects on the UCA campus.	
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35. Agency: University of Central Arkansas

Contractor: Crafton Tull and Associates

Location: Russellville

State: AR

Total Authorized: \$250,000.00 Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ

Total After Review: \$500,000.00 Funding: Cash - 100% - Fees and Tuition

Total Projected: \$500,000.00

Contract Number: RA01116521

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	250,000.00	20,764.75	To increase contract time and amount. To provide Civil Engineering and Structural Services for various small projects for UCA, work as needed for each project with possible LEEDS when necessary.	06/30/2015

Original:	250,000.00		To provide civil and structural engineering services and LEEDS certification and commissioning work on various small project on the UCA campus.	
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36. Agency: University of Central Arkansas

Contractor: Cromwell Architects Engineers

Location: Little Rock

State: AR

Total Authorized: \$250,000.00 Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ

Total After Review: \$500,000.00 Funding: Cash - 100% - Tuition, Fees

Total Projected: \$500,000.00

Contract Number: RA01116512

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	250,000.00	29,534.61	To extend and add funding to continue to provide architectural services for various small projects to include design, cost estimates, studies, construction documents as needed.	06/30/2015

Original:	250,000.00		To provide professional architectural services for various small projects on the UCA campus.	
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37. Agency: University of Central Arkansas		Contractor: EMTEC		Location: Little Rock		State: AR
Total Authorized:	\$175,000.00	Org. Term:	07/01/2011 06/30/2013	Procurement:	RFQ	
Total After Review:	\$350,000.00	Funding:	Cash - 100% - Tuition and Fees			
Total Projected:	\$350,000.00	Contract Number: RA01116524				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	175,000.00	34,102.00	To increase contract time and amount to continue to provide on call Environmental Services for UCA, scope of work will be different for each project depending on the need at hand.	06/30/2015		
Original:	175,000.00	To provide professional environmental services for various small projects on the UCA campus.				
38. Agency: University of Central Arkansas		Contractor: Environmental Enterprise Group (EEG)		Location: Russellville		State: AR
Total Authorized:	\$175,000.00	Org. Term:	07/01/2011 06/30/2013	Procurement:	RFQ	
Total After Review:	\$350,000.00	Funding:	Cash - 100% - Tuition and Fees			
Total Projected:	\$350,000.00	Contract Number: RA01116523				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	175,000.00	91,170.95	To increase contract time and amount in order to continue to provide on call Environmental services as necessary for UCA. Includes air monitoring services, asbestos testing, air quality testing, etc.	06/30/2015		
Original:	175,000.00	To provide professional Environmental Services for various small projects on the UCA campus.				
39. Agency: University of Central Arkansas		Contractor: Jacobs Engineering Group Inc.		Location: Little Rock		State: AR
Total Authorized:	\$250,000.00	Org. Term:	07/01/2011 06/30/2013	Procurement:	RFQ	
Total After Review:	\$500,000.00	Funding:	Cash - 100% - Tuition and Fees			
Total Projected:	\$500,000.00	Contract Number: RA01116522				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	250,000.00	13,901.00	To increase contract time and amount in order to continue to provide on call civil engineering and structural services for various small projects as needed. Includes LEEDS Commissioning for various buildings.			
Original:	250,000.00	To provide professional civil and structural services and LEEDS certification and commissioning on various small projects on the UCA campus.				
40. Agency: University of Central Arkansas		Contractor: Lockeby & Associates Inc.		Location: Little Rock		State: AR
Total Authorized:	\$250,000.00	Org. Term:	07/01/2011 06/30/2013	Procurement:	RFQ	
Total After Review:	\$500,000.00	Funding:	Cash - 100% - Tuition and Fees			
Total Projected:	\$500,000.00	Contract Number: RA01116514				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	250,000.00	31,396.07	To increase contract time and amount for Mechanical Engineering Services for various small projects on the UCA campus. Includes design, cost estimates, schematic design for construction.	06/30/2015		
Original:	250,000.00	To provide professional mechanical engineering services for various small projects on the UCA campus.				
41. Agency: University of Central Arkansas		Contractor: Stocks-Mann Architects, PLC		Location: Little Rock		State: AR
Total Authorized:	\$250,000.00	Org. Term:	07/01/2011 06/30/2013	Procurement:	RFQ	
Total After Review:	\$500,000.00	Funding:	Cash - 100% - Fees and Tuition			
Total Projected:	\$500,000.00	Contract Number: RA01116511				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		

Amd. 1	250,000.00	51,540.22	To increase contract time and amount. To continue to provide on call architectural services for various small projects on campus. To include design, cost estimates, development, construction documents.	06/30/2015
Original:	250,000.00		To provide professional architectural services for various small projects on the UCA campus.	

42. Agency:	University of Central Arkansas	Contractor:	TME Inc.	State:	AR
		Location:	Little Rock		
Total Authorized:	\$250,000.00	Org. Term:	07/01/2011 06/30/2013	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% - Tuition, Fees		
Total Projected:	\$500,000.00			Contract Number:	RA01116516
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	250,000.00	76,804.36	To extend and add funding to continue to provide on call mechanical services as needed, to include design, development, cost estimates, bid documents for various small projects.	06/30/2015	
Original:	250,000.00		To provide professional mechanical engineering services for various small projects on the UCA campus.		

43. Agency:	University of Central Arkansas	Contractor:	TME Inc.	State:	AR
		Location:	Little Rock		
Total Authorized:	\$250,000.00	Org. Term:	07/01/2011 06/30/2013	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% - Fees, Tuition		
Total Projected:	\$500,000.00			Contract Number:	RA01116513
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	250,000.00	76,804.36	To extend and add funding to continue to provide on call electrical engineering services for UCA's small projects as needed, will provide design, development, cost estimates, bid documents for UCA.	06/30/2015	
Original:	250,000.00		To provide professional electrical engineering services for various small projects on the UCA campus.		

44. Agency:	University of Central Arkansas	Contractor:	Viridian	State:	AR
		Location:	Little Rock		
Total Authorized:	\$250,000.00	Org. Term:	11/21/2011 06/30/2013	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% - Tuition, Fees		
Total Projected:	\$500,000.00			Contract Number:	RA01216502
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	250,000.00	101,408.12	To extend and add funding to provide LEEDS Commissioning Services for various building & construction projects on campus. This will assist in the effort to become green, energy savings.	06/30/2015	
Original:	250,000.00		To obtain on-call LEEDS Commissioning Services involved with various construction projects on the UCA campus.		

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

Out-of-State Contracts

1. Agency: Administrative Office of the Courts		Contractor: Glen C. Hudspeth		State: TX	
		Location: Texarkana			
Total Authorized:	\$28,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$56,500.00	Funding:	State - 100%		
Total Projected:	\$196,000.00			Contract Number:	4600023806
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	28,500.00	13,817.52	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 30 case caseload.	06/30/2014	
Original:	28,000.00	To provide attorney representation in dependency-neglect cases in Miller County with a caseload of 30 cases.			
2. Agency: Administrative Office of the Courts		Contractor: Nelson Shaw		State: TX	
		Location: Texarkana			
Total Authorized:	\$32,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$65,000.00	Funding:	State - 100%		
Total Projected:	\$227,500.00			Contract Number:	4600023824
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	32,500.00	18,616.91	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 35 case caseload.	06/30/2014	
Original:	32,500.00	To provide attorney representation in dependency-neglect case in Miller County with caseload of 35 cases.			
3. Agency: Administrative Office of the Courts		Contractor: Pamela Fisk		State: TX	
		Location: Texarkana			
Total Authorized:	\$317,550.14	Org. Term:	10/01/2007 06/30/2008	Procurement:	RFQ
Total After Review:	\$389,710.14	Funding:	State - 100%		
Total Projected:	\$260,274.00			Contract Number:	4600014007
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 9	72,160.00	302,268.67	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in 8 South Judicial District, 8 cases in 8 North Judicial District, and an average 42 cases in 9 West Judicial District; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014	
History:					
Amd. 8	56,891.44	220,354.77	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in 8 South Jud. Dist., an average of 8 cases in 8 North Jud. Dist., and an average 22 cases in 9 West Jud. Dist.; and an average of 4 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013	
Amd. 7	53,738.58	191,200.30	Additional Funds, Date Extension	06/30/2012	
Amd. 6	4,791.90	175,480.45	Additional Funds		
Amd. 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.		

Amd. 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
Amd. 3	57,328.25	89,601.63	Increases funds and extends contract date.	06/30/2010
Amd. 2	1,528.02	51,108.15	Increases funds.	
Amd. 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.	

4. Agency: Administrative Office of the Courts		Contractor: Virginia Ann Raffaelli		
		Location: Texarkana		State: TX
Total Authorized:	\$39,388.83	Org. Term: 07/01/2011 06/30/2012	Procurement: RFQ	
Total After Review:	\$50,308.83	Funding: State - 100%		
Total Projected:	\$84,201.81	Contract Number: 4600021872		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	10,920.00	32,548.33	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 14 cases in 8 South Judicial District, and to revise extension expiration date in Section 12 of the original contract.	06/30/2014
History:				
Amd. 1	27,360.00	9,021.25	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 14 cases in 8 South Judicial District; an average of 22 cases in the 9W Judicial District primarily in Howard & Sevier Counties; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Original:	12,028.83		To provide indigent parent counsel representation in 30% of dependency-neglect cases in the 8 South Judicial District, and other counties as assigned.	

5. Agency: ASU - Jonesboro		Contractor: Dickstein Shapiro LLP		
		Location: Washington		State: DC
Total Authorized:	\$303,000.00	Org. Term: 07/01/2010 06/30/2011	Procurement: RFQ	
Total After Review:	\$368,000.00	Funding: Cash - 100% - Tuition and Fees		
Total Projected:	\$173,000.00	Contract Number: RA10125101		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	65,000.00	271,464.69	To extend date and add funding for one more year of consulting services dealing with Federal agencies and appropriations.	06/30/2014
History:				
Amd. 2	130,000.00	149,000.00	Additional Funds	
Amd. 1	0.00	149,000.00	Extends date.	06/30/2013
Original:	173,000.00		Provide consultant svcs in connection w/securing meetings w/appropriate govmnt officials, pursuing congressional approp & fund. opportunities through various fed agencies as well as bldng strategic alliances w/other approp. partners.	

6. Agency: Disability Determination		Contractor: Dr. Daniel H. Donahue		
		Location: Olympia		State: WA
Total Authorized:	\$187,200.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$348,200.00	Funding: Federal - 100% - SSA-100		
Total Projected:	\$187,200.00	Contract Number: 4600021627		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 1	161,000.00	41,477.00 to extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.	06/30/2014
Original:	187,200.00	Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.	

7. Agency: Economic Development Commission **Contractor:** Lindsay Liu (Liu Xiu Ping)
Location: Beijing **State:**

Total Authorized: \$154,166.60 **Org. Term:** 09/01/2012 06/30/2013 **Procurement:** SSJ
Total After Review: \$339,166.60 **Funding:** Federal - 21% - State Energy Plan-Indirect Cost-21: State - 79%
Total Projected: \$1,295,000.00 **Contract Number:** 4600026578

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	185,000.00	92,419.77	To extend the existing contract for one year and increase the dollar amount for the additional year.	06/30/2014
Original:	154,166.60		Lindsay Liu will promote the State of Arkansas as an investment location for Chinese companies in the four targeted areas. Research, contact, and meet with prospective companies on an on-going, regular basis. Review, localize, and periodically update AEDC's promotional materials and distribute to the companies in the targeted industries. Identify and arrange meetings with government agencies and industries associations responsible for the targeted industries.	

8. Agency: Economic Development Commission **Contractor:** Neal T. Jansen
Location: Tokyo, Japan **State:**

Total Authorized: \$275,000.00 **Org. Term:** 09/01/2011 06/30/2012 **Procurement:** SSJ
Total After Review: \$425,000.00 **Funding:** State - 100%
Total Projected: \$1,025,000.00 **Contract Number:** 4600022232

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	237,500.00	To extend the existing contract for one year and to increase the dollar amount for the additional year. This will allow Mr. Jansen to continue to administer the AR Japan Office.	06/30/2014
History:				
Amd. 1	150,000.00	100,000.00	To extend the existing contract for one year and amend the dollar amount for the additional year.	06/30/2013
Original:	125,000.00		Administer the State of AR Japan Office by promoting AR as a destination for investment by Japanese companies in order to create jobs in AR. Meet Japanese companies, participate in trade shows, generate leads of potential investors, research the Japanese market for leads, and meet appropriate facilitators of investment leads. Assist with the quarterly and annual strategic plan for Japan and approach prospective companies and provide them with information about the State and various locations.	

9. Agency: Health Department **Contractor:** Magnolia River Services Inc
Location: Hartselle **State:** AL

Total Authorized: \$252,320.25 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFP
Total After Review: \$402,895.50 **Funding:** Federal - 100% - 66-458 - US Environmental Protection Agency SRF-100
Total Projected: \$712,215.00 **Contract Number:** 4600021545

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,575.25	213,815.75	Extend the contract period to 06/30/2014 and increase the contract liability by \$150,575.25 for a total contract liability of \$402,895.50 to continue to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and Gps resources and assist approximately 30 more small public water systems for FY 2014.	06/30/2014
History:				

Amd. 1	150,575.25	37,902.90	Extend the ending date to 06/30/2013 and add \$150,575.25 for a total contract liability of \$252,320.25 to continue to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources.	06/30/2013
Original:	101,745.00		DH-11-1002 will help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources. Service Coverage Area is Statewide.	

10. Agency: Health Department		Contractor: QuantumMark LLC		
		Location: Reno	State: NV	
Total Authorized:	\$0.00	Org. Term: 06/01/2013 06/30/2014	Procurement: SSJ	
Total After Review:	\$86,740.00	Funding: Federal - 20% - DHHS, CDC, Infant Hearing Program-20; Other - 79% - Vital Records Technology (fees), Vital Statistics Cooperative Program (reimbursable contract)		
Total Projected:	\$86,740.00	Contract Number: 4600029069		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	86,740.00		Provide project assistance to the EBRs Project Manager, provide EBRs User Acceptance Testing assistance, provide EBRs training assistance, provide consultation assistance to the EVRS Project Manager for Health Statistics and IH training assistance for Infant Hearing Program. Geographical service coverage area is statewide.	

11. Agency: Health Department		Contractor: Alere Wellbeing Inc. (formerly Free & Clear Inc.)		
Div/Prog: Tobacco Prevention & Education		Location: Seattle	State: WA	
Total Authorized:	\$10,624,365.50	Org. Term: 10/01/2008 06/30/2009	Procurement: RFP	
Total After Review:	\$12,625,765.50	Funding: Federal - 1% - ARRA-1; Other - 98% - Master Tobacco Settlement		
Total Projected:	\$9,992,160.00	Contract Number: 4600015919		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	2,001,400.00	9,094,113.50	Extend the ending date to 06/30/2014 and to add \$2,001,400.00 for a total contract liability of \$12,625,765.50 to continue a no-charge to the caller, telephone-based tobacco cessation quitline to assist Arkansans with quitting tobacco.	06/30/2014
History:				
Amd. 7	2,000,001.00	7,130,640.50	Extend the time to 06/30/2013 and add \$2,000,001.00 for a total contract liability of \$10,624,365.50 to continue the no charge to the caller telephone based tobacco use cessation quitline to assist Arkansans with quitting smoking or using other tobacco produces.	06/30/2013
Amd. 6	0.00	6,308,093.50	Free & Clear became a wholly owned subsidiary of Alere LLC in 2009 and request a name change to Alere Wellbeing, Inc. to align with parent company.	
Amd. 5	900,344.50	5,809,640.50	Additional Funds, Date Extension	06/30/2012
Amd. 4	2,000,000.00	4,464,151.00	Additional Funds, Date Extension	06/30/2011
Amd. 3	0.00	3,984,942.00	Extends contract date.	09/30/2010
Amd. 2	3,700,000.00	971,082.00	Increases funds and extends contract date.	06/30/2010
Amd. 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.	

12.	Agency: Health Department		Contractor: Alere Wellbeing Inc. (formerly Free & Clear Inc.)	
	Div/Prog: Tobacco Prevention & Education		Location: Seattle	State: WA
Total Authorized:	\$1,427,370.00	Org. Term: 03/01/2010 06/30/2010	Procurement: RFP	
Total After Review:	\$2,090,370.00	Funding: Federal - 25% - DHHS, CDC; DHHS, CDC, ARRA-25%ARRA-0; Other - 74% - Master Tobacco Settlement		
Total Projected:	\$1,900,523.00		Contract Number: 4600018989	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	663,000.00	1,032,370.00	Extend the ending date to 06/30/2014 and add \$663,000.00 for a total contract liability of \$2,090,370.00 to continue the Systems Training & Outreach Programming (STOP) program that provides education and support to health care providers in the promotion of tobacco cessation and treatment.	06/30/2014
History:				
Amd. 6	244,000.00	602,985.00	To increase the contract liability by \$244,000.00 for a total contract liability of \$1,427,370.00 to continue the Systems Training & Outreach Program (STOP) program that provides education and health care provider online training and a health care provider website statewide.	
Amd. 5	420,000.00	540,440.00	Extend the ending date to 06/30/2013 and add \$420,000.00 in compensation to continue the Systems Training & Outreach Programming (STOP) Program that provides education and support to health care providers in the promotion of tobacco cessation and treatment; contractor will maintain and host health care provider online training, and a health care provider website and assist ADH with the facilitation of the Tobacco Cessation Advisory Board.	06/30/2013
Amd. 4	0.00	376,600.00	Free & Clear became a wholly owned subsidiary of Alere LLC in 2009 and request a name change to Alere Wellbeing, Inc. to align with parent company.	
Amd. 3	387,770.00	187,350.00	Additional Funds, Date Extension	06/30/2012
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.	
Amd. 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.	

13.	Agency: Human Services Department		Contractor: FreeWill Baptist Family Ministries	
	Div/Prog: Children And Family		Location: Greeneville	State: TN
Total Authorized:	\$227,790.20	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP	
Total After Review:	\$346,685.30	Funding: Federal - 8% - Foster Care-Title IV-E-8; State - 92%		
Total Projected:	\$475,580.40	Contract Number: 4600025846		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	118,895.10	211,188.02	To amend to extend for Residential Treatment Services for DCFS clients statewide. The new total contract liability is \$346,685.30.	
History:				
Amd. 4	0.00	82,195.06	Transparency Conversion - 4600021762	
Amd. 3	0.00	82,195.06	Transparency Conversion - 4600021762	

Amd. 2	118,895.10	82,195.06	To amend to extend for Residential Treatment Services for DCFS clients statewide. The total contract liability is \$227,790.00. Statewide.	06/30/2013
Amd. 1	-10,000.00	61,239.12	Reduces Funds.	
Original:	118,895.10		To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$118,895.10.	

14. Agency:	Human Services Department	Contractor:	Hornby Zeller Associates Inc	
Div/Prog:	Children And Family	Location:	Troy	State: NY
Total Authorized:	\$49,610.00	Org. Term:	04/01/2013 06/30/2013	Procurement: SSJ
Total After Review:	\$226,490.00	Funding:	Federal - 50% - Title IV-E 93.658-Foster Care-50; State - 50%	
Total Projected:	\$1,609,109.00		Contract Number: 4600028486	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	176,880.00	0.00	To amend to extend the purchase of IV-E Foster Care Waiver Evaluation, as required by Federal Regulations and to add dollars for SFY 14 for the original stated purpose and coverage area.	06/30/2014
Original:	49,610.00		To purchase IV-E Waiver Evaluation, as required by Federal Regulations.	

15. Agency:	Human Services Department	Contractor:	Hornby Zeller Associates Inc	
Div/Prog:	Children And Family	Location:	Troy	State: NY
Total Authorized:	\$0.00	Org. Term:	07/01/2013 06/30/2014	Procurement: SSJ
Total After Review:	\$448,340.00	Funding:	Federal - 75% - Safe and Stable Families CFDA 93.556-75; State - 25%	
Total Projected:	\$1,345,020.00		Contract Number: 4600029074	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	448,340.00		To purchase Quality Assurance Services for FY 14. Service area is statewide.	

16. Agency:	Human Services Department	Contractor:	Hornby Zeller Associates Inc	
Div/Prog:	Children And Family	Location:	Troy	State: NY
Total Authorized:	\$0.00	Org. Term:	07/01/2013 06/30/2014	Procurement: SSJ
Total After Review:	\$312,670.00	Funding:	Federal - 75% - Safe and Stable Families (CFDA 93.556) -75; State - 25%	
Total Projected:	\$624,740.00		Contract Number: 4600029075	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	312,670.00		To purchase Child Protective Services for FY14. Service Area Statewide.	

17. Agency:	Human Services Department	Contractor:	Meritan Inc	
Div/Prog:	Children And Family	Location:	Memphis	State: TN
Total Authorized:	\$1,632,580.00	Org. Term:	07/01/2011 06/30/2012	Procurement: RFQ
Total After Review:	\$2,550,920.00	Funding:	Federal - 28% - Title IV-E (CFDA 93.658)-28; State - 72%	
Total Projected:	\$3,025,120.00		Contract Number: 4600024779	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	918,340.00	1,286,416.00	To amend-to-extend and to add funding for FY""14 for Therapeutic Foster Care Services for DCFS clients statewide. To revise the Budget and Funding Availability attachments. The contract liability is \$2,550,920.00.	06/30/2014
History:				
Amd. 6	0.00	1,174,380.00	To move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. Contract liability remains the same.	
Amd. 5	0.00	526,806.00	Transparency Conversion (4600021478) CHRIS/PIE	
Amd. 4	0.00	526,806.00	Transparency Conversion - Original Contract #4600021478.	
Amd. 3	810,300.00	526,806.00	To amend to extend this contract for Therapeutic Foster Care Services for DCFS clients statewide. The contract liability is \$1,632,580.00.	06/30/2013
Amd. 2	66,000.00	458,134.00	Increases funds for Therapeutic Foster Care due to over-utilization.	

Amd. 1 0.00 0.00 Revises Performance Indicators.
Original: 756,280.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide.

18. 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:** SSI
Total After Review: \$143,640.00 **Funding:** State - 100%
Total Projected: \$211,520.00 **Contract Number:** 4600022213

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	52,880.00	29,555.00	Amend to Extend to FY14 and add \$52,880.00 to provide Intensive Family Services in DCFS Areas 9 and 10. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$143,640.00	06/30/2014
History:				
Amd. 6	-10,000.00	29,555.00	To amend to deobligate \$10,000.00 from this contract for Intensive Family Services in DCFS Areas 9,10. Add revised budget/payment schedule and funding availability The new maximum liability of the contract is \$90,760.00. This action is due to under utilization of the contract.	
Amd. 5	-20,000.00	24,063.75	To amend to deobligate \$20,000.00 from this contract for Intensive Family Services in DCFS Areas 9,10. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$100,760.00. This action is due to under utilization of the contract.	
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.	
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
Amd. 2	-15,000.00	3,906.25	Reduces funds due to underutilization.	
Amd. 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.	

19. Agency: Human Services Department **Contractor:** Southern Counseling Services LC
Div/Prog: Children And Family **Location:** Memphis **State:** TN
Total Authorized: \$220,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFP
Total After Review: \$430,000.00 **Funding:** Federal - 100% - Social Services Block Grant/Title XX CFDA # 93.667-100
Total Projected: \$450,000.00 **Contract Number:** 4600023785

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	210,000.00	140,207.32	Amend to Extend to FY14 and add \$210,000.00 to provide Counseling services in DCFS Areas 8,9,10. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$430,000.00. Total projected cost is being updated to \$1,090,000.00.	06/30/2014
Amd. 3	60,000.00	140,207.32	To amend to add \$60,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$220,000.00.	
<i>History:</i> Amd. 2	0.00	117,774.23	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 8,9,10. The maximum liability of the contract and everything else remains the same.	

Amd. 1	70,000.00	0.00	To amend to add \$70,000.00 and the following counties in DCFS Area 9 to this contract for Counseling Services: Cleburne, Independence, Jackson, Stone, White and Woodruff. To add revised budget/payment schedule. The new maximum liability of the contract is \$160,000.00 Coverage area is now: Cleburne, Crittenden, Cross, Fulton, Independence, Icard, Jackson, Lee, Monroe, Phillips, St. Francis, Sharp, Stone, White and Woodruff counties.
Original:	90,000.00		To purchase Counseling Services in DCFS area 8,9 and 10. Coverage area is Crittenden, Cross, Fulton, Icard, Lee, Monroe, Phillips, St. Francis and Sharp counties.

20. Agency:	Human Services Department	Contractor:	Youth Villages, Inc.	State:	TN
Div/Prog:	Children And Family	Location:	Memphis		
Total Authorized:	\$155,600.00	Org. Term:	07/01/2007 06/30/2008	Procurement:	RFQ
Total After Review:	\$157,350.00	Funding:	State - 100%		
Total Projected:	\$894,250.00			Contract Number:	4600024780

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	1,750.00	103,690.32	To amend-to-extend and to add funding for FY 14 for Comprehensive Residential Treatment Services for DCFS clients statewide. To revise the budget and funding availability attachments. The new total liability is \$157,350.00.	06/30/2014
History:				
Amd. 10	-4,900.00	103,690.32	To reduce \$4,900.00 for Comprehensive Residential Treatment Services for DCFS clients statewide due to under-utilization. Revising Budget and Funding Availability attachments. FY"13 liability is \$350.00. The facility is located in Memphis, Tennessee.	
Amd. 9	0.00	103,690.32	Transparency Conversion (4600012818) CHRIS/PIE	
Amd. 8	0.00	103,690.32	Transparency Conversion - Original Contract #4600012818.	
Amd. 7	5,250.00	103,690.32	To amend-to-extend for Comprehensive Residential Treatment Services for DCFS clients statewide; To revise the Budget and Funding Availability attachments; To change the funding structure; To correct the Agency listed on amendment 6. The total contract liability is \$160,500.00.	06/30/2013
Amd. 6	5,250.00	103,690.32	Additional Funds, Date Extension	06/30/2012
Amd. 5	5,250.00	103,690.32	Additional Funds, Date Extension	06/30/2011
Amd. 4	10,500.00	103,690.32	Increases funds and extends contract date.	06/30/2010
Amd. 3	-25,000.00	135,190.32	Reduces funds.	
Amd. 2	-96,250.00	103,690.32	Reduces funds.	
Amd. 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.	

21. Agency:	Human Services Department	Contractor:	eFunds Corporation	State:	WI
Div/Prog:	County Operations	Location:	Milwaukee		
Total Authorized:	\$6,849,282.30	Org. Term:	05/01/2009 06/30/2009	Procurement:	RFP
Total After Review:	\$9,048,365.30	Funding:	Federal - 57% - USDA (CFDA 10.551); TANF (CFDA 93.560)-57; State - 43%		
Total Projected:	\$11,237,525.34			Contract Number:	4600016560

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	2,199,083.00	5,143,525.82	This vendor provides Electronic Benefit Transfer (EBT) services to Supplemental Nutrition Assistance Program (SNAP) and Transitional Employment Assistance (TEA) recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2014 and the contract budget will be increased. Services are provided statewide.	06/30/2014
History:				
Amd. 4	2,155,963.80	3,227,323.45	This vendor provides Electronic Benefit Transfer (EBT) services to Supplemental Nutrition Assistance Program (SNAP) and Transitional Employment Assistance (TEA) recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2013 and the contract budget will be increased. Service Area is Statewide	06/30/2013
Amd. 3	2,113,690.00	1,334,189.00	Additional Funds,Date Extension	06/30/2012
Amd. 2	1,990,646.00	0.00	Additional Funds,Date Extension	06/30/2011
Amd. 1	588,981.50	0.00	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.	

22. Agency: Human Services Department		Contractor: Hayes and Wiesle Independent Solutions dba H&W Independent Solutions		
Div/Prog: Developmental Disabilities		Location: La Quinta		State: CA
Total Authorized:	\$87,433.00	Org. Term: 12/06/2011 06/30/2012	Procurement: CB	
Total After Review:	\$110,673.00	Funding: State - 30%; Other - 70% - Title XIX Reimbursement		
Total Projected:	\$162,680.00	Contract Number: 4600022557		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	23,240.00	84,333.00	The purpose of this amendment is to increase funding by \$23,240.00 and extend the ending date to 06/30/14 for the original stated purpose and coverage area; and to update the projected total cost.	06/30/2014
History:				
Amd. 3	0.00	64,193.00	The purpose of this amendment is to provide correct service dates on attachment 3 of the contract for the original stated purpose and coverage area to provide additional Quality Improvement Services training to the Conway Human Development Center, Conway, Faulkner County, Arkansas.	
Amd. 2	23,240.00	45,812.00	The purpose of this amendment is to increase funding by \$23,240.00 and extend the ending date to 06/30/2013 for the original stated purpose and coverage area to provide additional Quality Improvement Services training to the Conway Human Development Center, Conway, Faulkner County, Arkansas.	06/30/2013
Amd. 1	40,953.00	0.00	Additional Funds to cover full range of Services to provide Quality Improvement Services training to the Conway Human Development Center.	
Original:	23,240.00		To provide Quality Improvement Services to the Conway Human Development Center.	

23. Agency: Human Services Department		Contractor: Hayes and Wiesle Independent Solutions dba H&W Independent Solutions		
Div/Prog: Developmental Disabilities		Location: LaQuinta		State: CA
Total Authorized:	\$33,706.00	Org. Term: 12/06/2011 06/30/2012	Procurement: CB	
Total After Review:	\$50,466.00	Funding: State - 30%; Other - 70% - Title XIX Reimbursement		
Total Projected:	\$16,946.00	Contract Number: 4600022556		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 2	16,760.00	28,786.00	The purpose of this amendment is to increase funding by \$16,760.00 and extend the ending date to 06/30/14 for the original stated purpose and coverage area; and to update the projected total cost to \$100,746.00.	06/30/2014
History:				
Amd. 1	16,760.00	16,946.00	To provide consultation and training to facility staff in a timely manner acceptable to DDS to develop and maintain self-monitoring tools and processes. Arkadelphia HDC. Area of Coverage - Statewide.	06/30/2013
Original:	16,946.00		To provide consultation and training to facility staff in a time and manner acceptable to DDS to develop and maintain self-monitoring tools and processes. Service coverage Statewide.	

24. Agency: Human Services Department		Contractor: Hayes and Wiesle Independent Solutions dba H&W Independent Solutions		
Div/Prog: Developmental Disabilities		Location: LaQuinta		State: CA
Total Authorized:	\$33,228.00	Org. Term: 09/13/2011 06/30/2012	Procurement: CB	
Total After Review:	\$45,068.00	Funding: State - 30%; Other - 70% - Title XIX Reimbursement		
Total Projected:	\$16,946.00	Contract Number: 4600022555		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	11,840.00	28,786.00	To extend the contract through June 30, 2014 and add funds for the original stated purpose and coverage area; and to update the projected total cost to \$93,092.00.	06/30/2014
History:				
Amd. 1	16,760.00	16,946.00	To extend the contract through June 30, 2013 and add funds for continued consultation and training to facility staff at the Southeast Arkansas Human Development Center. Statewide.	06/30/2013
Original:	16,468.00		To provide consultation and training to facility staff in a time and manner acceptable to DDS to develop and maintain self-monitoring tools and processes. Service coverage Statewide.	

25. Agency: Human Services Department		Contractor: Texarkana Special Education Center, Inc.		
Div/Prog: Developmental Disabilities		Location: Texarkana		State: TX
Total Authorized:	\$87,271.00	Org. Term: 07/01/2012 06/30/2013	Procurement: SSL	
Total After Review:	\$123,992.00	Funding: Federal - 60% - Title XX-60; State - 40%		
Total Projected:	\$87,271.00	Contract Number: 710DD13109		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	36,721.00	74,692.31	To add \$9,716.00 in State General revenue funding and \$27,005.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 13 based on utilization. Service Area: Miller County	06/30/2014
Original:	87,271.00		To provide \$40,389.00 in State General revenue funding and \$46,882.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY"13. Service coverage area is Miller County.	

26. Agency: Human Services Department		Contractor: Cognosante LLC		
Div/Prog: Medical Services		Location: Scottsdale		State: AZ
Total Authorized:	\$2,500,504.00	Org. Term: 02/17/2012 06/30/2012	Procurement: SSJ	
Total After Review:	\$4,196,206.00	Funding: Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%		
Total Projected:	\$4,196,209.00	Contract Number: 4600022979		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,695,702.00	1,748,598.55	To amend to extend the contract through June 30, 2014 and increase funding by \$1,695,702.00 for the continued provision of consulting services to the DHS, Division of Medical Services to ensure compliance with the Federal ICD-10 mandate.	06/30/2014
History:				
Amd. 1	1,648,714.00	172,425.14	To extend the contract through June 30, 2013 and add funding for the continued provision of consulting services to DHS/DMS to ensure compliance with the federal ICD-10 mandate.	06/30/2013
Original:	851,790.00		To provide ADHS/DMS with consulting services to ensure compliance with the federal ICD-10 mandate. Service Delivery Area - Statewide	

27. Agency: Human Services Department		Contractor: Emeritus Corporation dba Bock Associates, Inc.	
Div/Prog: Medical Services		Location: St. Paul	State: MN
Total Authorized:	\$1,293,910.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$2,001,310.00	Funding: Federal - 75% - Medicaid - CFDA # 93.778-75; State - 25%	
Total Projected:	\$3,825,570.00	Contract Number: 4600021277	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	707,400.00	862,595.00	To extend the contract for FY2014 and add \$707,400.00 for the original stated purpose and coverage area.
History:			
Amd. 1	747,400.00	365,510.00	This amendment adds \$40,000 to FY 2012 due to increased work, and extends the contract and adds \$707,400 for FY 2013 for the original stated purpose and coverage area.
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
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28. Agency: Human Services Department		Contractor: Myers and Stauffer LC	
Div/Prog: Medical Services		Location: Leawood	State: KS
Total Authorized:	\$46,730.00	Org. Term: 05/01/2013 06/30/2013	Procurement: RFP
Total After Review:	\$93,460.00	Funding: Federal - 50% - Medicaid CFDA 93.778-50; State - 50%	
Total Projected:	\$347,940.00	Contract Number: 4600028764	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	46,730.00	0.00	To amend to extend to State Fiscal Year 2014 and add funding to continue the Disproportionate Share Hospital (DSH) payment audits as required by 42 CFR Parts 447 and 445. Service Area is Statewide
Original:	46,730.00		To perform audits of Disproportionate Share Hospital (DSH) payments as required by 42 CFR Parts 447 and 445. This contract replaces contract #4600023839 through assignment. Service Area is Statewide.
<hr/>			
29. Agency: Human Services Department		Contractor: Oregon Health & Science University	
Div/Prog: Medical Services		Location: Portland	State: OR
Total Authorized:	\$99,057.00	Org. Term: 07/01/2012 06/30/2013	Procurement: IGV
Total After Review:	\$198,114.00	Funding: Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%	
Total Projected:	\$297,171.00	Contract Number: 4600024481	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	99,057.00	90,657.00	To amend to extend to SFY 2014 and to add funding for the Drug Effectiveness Review Project (DERP 4). Service Area is Statewide.
History:			
Amd. 1	0.00	0.00	Transparency Conversion - Original contract # 4600023593
Original:	99,057.00		To allow for prescription drug cost savings statewide by participating with an organized collaboration of other states and entities to finance research that will provide for systematic reviews of certain classes of drugs to compare effectiveness. The service coverage area is statewide.
<hr/>			
30. Agency: Human Services Department		Contractor: Northrop Grumman Information Technology, Inc.	
Div/Prog: Office of Systems and Technology		Location: Albuquerque	State: NM
Total Authorized:	\$66,200,000.00	Org. Term: 07/01/2008 06/30/2009	Procurement: RFP
Total After Review:	\$80,400,000.00	Funding: Federal - 40% - Joint Costs-SSD Admin.-40; State - 39%; Other - 21% - Joint Costs-SSD Admin.	
Total Projected:	\$91,000,000.00	Contract Number: 4600015073	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 7	14,200,000.00	58,239,739.95	Amend to extend the end date to 6/30/14, increase the contract by \$14,200,000.00 (fiscal year amount-Baseline \$6,413,163.00 and Above the Baseline \$7,786,837.00). The new total amount is \$80,400,000.00. No change in the original scope or service coverage area.
History:			
Amd. 6	0.00	58,239,739.95	To amend Attachment 1, Scope/Schedule of Fees. No change in funding.

Amd. 5	14,200,000.00	46,635,899.50	Amend to extend the end date to 6/30/13, increase the contract by \$14,200,000.00 (fiscal year amount - Baseline \$6,413,163.00 and Above the Baseline \$7,786,837.00) for a total of \$66,200,000.00. The vendor changed their address from 1840 Century Park East, Los Angeles, CA 90067 to 7575 Colshire Drive, McLean, VA 22102.	06/30/2013
Amd. 4	13,000,000.00	32,612,392.35	Additional Funds, Date Extension	06/30/2012
Amd. 3	13,000,000.00	20,057,374.85	To extend end date and add funds.	06/30/2011
Amd. 2	0.00	5,902,153.00	Name changed to Northrop Grumman Systems Corporation. Moved to Los Angeles, CA.	
Amd. 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: Northwest Arkansas Community College

Contractor: Cindy Hicks

Location: San Leandro

State: CA

Total Authorized: \$12,945.00 **Org. Term:** 10/01/2012 06/30/2013 **Procurement:** SSJ

Total After Review: \$38,000.00 **Funding:** Federal - 100% - PACE grant from Department of Labor-100

Total Projected: \$24,390.00

Contract Number: RA13001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	25,055.00	18,187.26	To extend contract date which expires on 6/30/2013 to 6/30/2014. To add funds so that the vendor can continue to provide consulting services for upcoming fiscal year.	06/30/2014
Original:	12,945.00		1)Facilitate faculty development on the content issues of implementing developmental reading& writing design. 2)Provide technical assistance on Reading & Writing Redesign using the NCATE model. 3)Schedule and execute at least one, two day, coaching session per year. 4)Provide individual redesign and implementation guidance to consortium members through email and phone calls throughout the life of the grant.	

32. Agency: Northwest Arkansas Community College

Contractor: New Growth Group, LLC

Location: Cleveland Heights

State: OH

Total Authorized: \$154,830.00 **Org. Term:** 05/20/2012 06/30/2013 **Procurement:** RFP

Total After Review: \$493,275.00 **Funding:** Federal - 100% - PACE grant from the Dpartment of Labor-100

Total Projected: \$493,275.00

Contract Number: RA12010

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	338,445.00	175,265.00	The purpose of this amendment is to extend the date from 6/30/13 to 6/30/2015. We are also adding funds for the upcoming fiscal year.	06/30/2015
Original:	154,830.00		New Growth Planners will conduct implementation and outcome evaluations with quarterly reports to the Project Management Team and support the Continuous Improvement Protocol. Additionally, the evaluator will utilize regional meetings and peer-learning sessions to support continuous improvement. The evaluator will capture quantitative participant-level data on progress measures relative to a comparison group.	

33. Agency: Public Employee Retirement

Contractor: AQR Capital Management, LLC

Location: Greenwich

State: CT

Total Authorized: \$4,000,000.00 **Org. Term:** 09/29/2011 06/30/2012 **Procurement:** RFP

Total After Review: \$6,200,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank.

Total Projected: \$14,000,000.00

Contract Number: 3700402253

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,200,000.00	676,064.53	To extend current contract date to 06/30/2015 and add additional funds to cover the investment management fees to be charged through FY 2015.	06/30/2015

History:

Amd. 1	2,000,000.00	23,394.71	Additional funds for services and extends contract date.	06/30/2013
Original:	2,000,000.00		The APERS Board of Trustees approved, in its meeting on August 15, 2011, to retain (hire) AQR Capital Management, LLC as investment counsel with authority to act as a Global Risk Premium Tactical Strategy Investment Manager, to execute transactions in accordance with the Investment Policy and Guidelines of the APERS Board of Trustees.	

34. Agency:	Public Employee Retirement	Contractor:	Artisan Partners Limited Partnership	State:	WI
		Location:	Milwaukee		
Total Authorized:	\$6,100,000.00	Org. Term:	04/17/2010 06/30/2010	Procurement:	RFP
Total After Review:	\$11,100,000.00	Funding:	Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$1,500,000.00		Contract Number:	3700402245	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	5,000,000.00	3,128,706.51	To extend current contract date to 06/30/2015 and add additional funds to cover the investment management fees to be charged through FY 2015.	06/30/2015	
History:					
Amd. 3	2,200,000.00	1,714,849.13	Additional funds for services and extends contract date.	06/30/2013	
Amd. 2	1,300,000.00	638,125.76	Additional funds for services and extends contract date.	06/30/2012	
Amd. 1	1,100,000.00	0.00	Increases funds and extends contract date.	06/30/2011	
Original:	1,500,000.00		To manage an International Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.		

35. Agency:	Public Employee Retirement	Contractor:	Callan Associates, Inc.	State:	GA
		Location:	Atlanta		
Total Authorized:	\$1,096,752.00	Org. Term:	07/01/2008 06/30/2009	Procurement:	RFQ
Total After Review:	\$1,596,752.00	Funding:	Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$1,400,000.00		Contract Number:	3700402209	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	500,000.00	918,288.00	To extend current contract date to 06/30/2015 and add additional funds to cover the investment consultant fees to be charged through FY 2015.	06/30/2015	
History:					
Amd. 4	237,952.00	774,400.00	Additional funds for services and extends contract date.	06/30/2013	
Amd. 3	228,800.00	465,000.00	Additional funds for services and extends contract date.	06/30/2012	
Amd. 2	220,000.00	300,000.00	Increases funds and extends contract date.	06/30/2011	
Amd. 1	210,000.00	100,000.00	Increases funds and extends contract date.	06/30/2010	
Original:	200,000.00		Fund investment consultant. The consultant will be responsible for performing asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting money manager and custodian searches as needed.		

36. Agency:	Public Employee Retirement	Contractor:	Capital Guardian Trust Company	State:	CA
		Location:	Los angeles		
Total Authorized:	\$200,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	SSJ
Total After Review:	\$800,000.00	Funding:	Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$1,400,000.00		Contract Number:	3700402255	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	600,000.00	42,096.97	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.	06/30/2014	
Original:	200,000.00		The AJRS Board of Trustees voted on February 2, 2012 to retain Capital Guardian Trust Company as an International Equity manager.		

37. Agency: Public Employee Retirement		Contractor: Castleark Management LLC		State: IL
		Location: Chicago		
Total Authorized:	\$5,650,000.00	Org. Term: 07/23/2007 06/30/2008	Procurement: RFP	
Total After Review:	\$7,850,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank		
Total Projected:	\$6,300,000.00	Contract Number: 3700402201		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	2,200,000.00	3,441,883.69	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.	06/30/2014
History:				
Amd. 5	1,000,000.00	2,766,224.46	Additional funds for services and extends contract date.	06/30/2013
Amd. 4	1,000,000.00	2,036,953.51	Additional funds for services and extends contract date.	06/30/2012
Amd. 3	850,000.00	1,294,650.89	Increases funds and extends contract date.	06/30/2011
Amd. 2	950,000.00	941,343.55	Increases funds and extends contract date.	06/30/2010
Amd. 1	950,000.00	308,855.40	Increases funds and extends contract date.	06/30/2009
Original:	900,000.00	To serve as Investment counsel with authority to manage an Arkansas-Related Energy Strategy for APERS, to execute transactions in accordance with the investment Policy Guidelines established by the Board of Trustees.		

38. Agency: Public Employee Retirement		Contractor: Castleark Management LLC		State: IL
		Location: Chicago		
Total Authorized:	\$4,625,000.00	Org. Term: 11/23/2009 06/30/2010	Procurement: SSJ	
Total After Review:	\$8,025,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$6,125,000.00	Contract Number: 3700402244		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	3,400,000.00	2,872,477.75	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.	06/30/2014
History:				
Amd. 3	1,500,000.00	1,807,346.03	Additional funds for services and extends contract date.	06/30/2013
Amd. 2	1,400,000.00	745,381.29	Additional funds for services and extends contract date.	06/30/2012
Amd. 1	850,000.00	0.00	Increases funds and extends contract date.	06/30/2011
Original:	875,000.00	To provide investment counsel for global energy fund. They will have authority to make all investment decisions and effect all transactions consistent with the fund's Investment Policy Statement and Investment Guidelines adopted by the Board of Trustees.		

39. Agency: Public Employee Retirement		Contractor: CastleArk Management LLC		State: IL
		Location: Chicago		
Total Authorized:	\$2,600,000.00	Org. Term: 07/01/2011 06/30/2012	Procurement: SSJ	
Total After Review:	\$5,800,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$9,100,000.00	Contract Number: 3700402248		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	3,200,000.00	1,229,902.52	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.	06/30/2014
History:				
Amd. 1	1,300,000.00	217,014.12	Additional funds for services and extends contract date.	06/30/2013
Original:	1,300,000.00	The APERS Board of Trustees voted to retain CastleArk Management as an All Cap Growth Domestic Equity Manager.		

40. Agency: Public Employee Retirement		Contractor: Gabriel, Roeder, Smith & Company		State: MI
		Location: Southfield		
Total Authorized:	\$942,300.00	Org. Term: 07/01/2008 06/30/2009	Procurement: RFQ	
Total After Review:	\$1,409,300.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$1,183,000.00	Contract Number: 3700402206		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	467,000.00	699,590.00	To extend current contract date to 06/30/2015 and add additional funds to cover the actuarial service fees to be charged through FY 2015.	06/30/2015
History:				
Amd. 4	198,800.00	498,665.00	Additional funds for services and extends contract date.	06/30/2013
Amd. 3	195,500.00	405,735.00	Additional funds for services and extends contract date.	06/30/2012
Amd. 2	191,000.00	293,925.00	Increases funds and extends contract date.	06/30/2011
Amd. 1	188,000.00	125,800.00	Increases funds and extends contract date.	06/30/2010
Original:	169,000.00	Fund actuary. The Actuary will be responsible for valuation of retirant & beneficiaries & inactive members of active member and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience, and the development and maintenance of actuarial software and programs.		

41. Agency: Public Employee Retirement		Contractor: Golden Capital Management, LLC		State: NC
		Location: Charlotte		
Total Authorized:	\$1,700,000.00	Org. Term: 05/19/2008 06/30/2009	Procurement: RFP	
Total After Review:	\$2,700,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$1,925,000.00	Contract Number: 3700402212		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	1,000,000.00	857,369.46	To extend current contract date to 06/30/2015 and add additional funds to cover the investment management fees to be charged through FY 2015.	06/30/2015
History:				
Amd. 5	400,000.00	568,047.04	Additional funds for services and extends contract date.	06/30/2013
Amd. 4	400,000.00	293,111.56	Additional funds for services and extends contract date.	06/30/2012
Amd. 3	450,000.00	140,716.36	Increases funds and extends contract date.	06/30/2011
Amd. 2	0.00	86,685.79	State Police Retirement merged with APERS. Board voted to retain as investment manager for combined assets of the two funds.	
Amd. 1	175,000.00	34,589.89	Increases funds and extends contract date.	06/30/2010
Original:	275,000.00	Investment counsel that will have authority to act as an Enhanced Large Cap Domestic Equity manager and to execute transactions.		

42. Agency: Public Employee Retirement		Contractor: INTECH Investment Management LLC		State: FL
		Location: West Palm Beach		
Total Authorized:	\$1,300,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: SSJ	
Total After Review:	\$4,500,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$9,100,000.00	Contract Number: 3700402257		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	3,200,000.00	284,756.49	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.	06/30/2014
Original:	1,300,000.00	The APERS Board of Trustees voted on February 15, 2012 to retain INTECH Investment Management LLC as a Large Cap Growth Equity manager.		

43. Agency: Public Employee Retirement		Contractor: INVESCO Institutional		State: TX
		Location: Dallas		
Total Authorized:	\$8,850,000.00	Org. Term: 07/01/2009 06/30/2010	Procurement: SSJ	
Total After Review:	\$13,350,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$21,000,000.00	Contract Number: 3700402228		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	4,500,000.00	5,073,129.13	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.	06/30/2014
History:				
Amd. 3	2,100,000.00	3,650,971.73	Additional funds for services and extends contract date.	06/30/2013
Amd. 2	2,350,000.00	2,263,068.94	Additional funds for services and extends contract date.	06/30/2012
Amd. 1	1,400,000.00	397,924.67	Increases funds and extends contract date.	06/30/2011
Original:	3,000,000.00	To manage a Real Estate mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.		

44. Agency: Public Employee Retirement		Contractor: Lazard Asset Management		State: NY
		Location: New York		
Total Authorized:	\$6,500,000.00	Org. Term: 01/20/2009 06/30/2009	Procurement: RFP	
Total After Review:	\$11,000,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$9,100,000.00	Contract Number: 3700402216		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	4,500,000.00	2,247,833.07	To extend current contract date to 06/30/2015 and add additional funds to cover the investment management fees to be charged through FY 2015.	06/30/2015
History:				
Amd. 4	1,800,000.00	1,476,916.52	Additional funds for services and extends contract date.	06/30/2013
Amd. 3	1,200,000.00	894,030.30	Additional funds for services and extends contract date.	06/30/2012
Amd. 2	1,500,000.00	207,665.34	Increases funds and extends contract date.	06/30/2011
Amd. 1	700,000.00	0.00	Increases funds and extends contract date.	06/30/2010
Original:	1,300,000.00	To manage an International Core Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.		

45. Agency: Public Employee Retirement		Contractor: Lazard Asset Management		State: NY
		Location: New York		
Total Authorized:	\$3,560,000.00	Org. Term: 07/01/2009 06/30/2010	Procurement: SSJ	
Total After Review:	\$5,660,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$5,250,000.00	Contract Number: 3700402226		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	2,100,000.00	2,220,049.40	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.	06/30/2014
History:				
Amd. 3	1,000,000.00	1,523,932.46	Additional funds for services and extends contract date.	06/30/2013
Amd. 2	1,000,000.00	789,677.18	Additional funds for services and extends contract date.	06/30/2012
Amd. 1	810,000.00	151,185.23	Increases funds and extends contract date.	06/30/2011
Original:	750,000.00	To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.		

46. Agency: Public Employee Retirement		Contractor: Linea Solutions Inc.		State: CA
		Location: Los Angeles		
Total Authorized:	\$569,960.00	Org. Term: 08/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$1,800,680.00	Funding: Trust - 100% - APERS Trust Fund		
Total Projected:	\$5,867,097.00	Contract Number: 3700402259		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	1,230,720.00	313,178.39	Time extension and cost amended to engage in continued Oversight Project Management for Pension Administration System replacement project.	06/30/2014
Original:	569,960.00		APERS seeks a vendor to assist in the project management of a Pension Application replacement project. Per the Linea response to RFQ SP 11-0235 the following objectives are to be achieved: Initial business analysis and business process re- engineering Feasibility study for a software solution Development of business/technical requirements Development of the RFP for retaining a software solution vendor and vendor selection	
47. Agency: Public Employee Retirement		Contractor: Lombardia Capital Partners, LLC		State: CA
		Location: Pasadena		
Total Authorized:	\$2,850,000.00	Org. Term: 09/07/2011 06/30/2012	Procurement: RFP	
Total After Review:	\$5,450,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$12,250,000.00	Contract Number: 3700402252		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	2,600,000.00	845,849.36	To extend current contract date to 06/30/2015 and add additional funds to cover the investment management fees to be charged through FY 2015.	06/30/2015
History:				
Amd. 1	1,100,000.00	42,727.64	Additional funds for services and extends contract date.	06/30/2013
Original:	1,750,000.00		The APERS Board of Trustees approved, in its meeting on August 15, 2011, to retain Lombardia Capital Partners, LLC as investment counsel with authority to act as a Small Cap Value Equity Manager, to execute transactions in accordance with the Investment Policy and Guidelines of the APERS Board of Trustees.	
48. Agency: Public Employee Retirement		Contractor: MacKay Shields LLC		State: NY
		Location: New York		
Total Authorized:	\$6,335,000.00	Org. Term: 07/01/2009 06/30/2010	Procurement: SSJ	
Total After Review:	\$10,835,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$7,875,000.00	Contract Number: 3700402227		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	4,500,000.00	4,380,960.00	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.	06/30/2014
History:				
Amd. 3	1,700,000.00	3,062,730.00	To extend current contract date to 6/30/2013 and add additional funds to cover teh annual fees to be charged through FY2013.	06/30/2013
Amd. 2	1,575,000.00	1,695,347.00	Additional Funds,Date Extension	06/30/2012
Amd. 1	1,935,000.00	328,503.00	Increases funds and extends contract date.	06/30/2011
Original:	1,125,000.00		To manage a Core Plus Fixed Income mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	
49. Agency: Public Employee Retirement		Contractor: Manning & Napier Advisors, Inc.		State: OH
		Location: Dublin		
Total Authorized:	\$6,450,000.00	Org. Term: 01/20/2009 06/30/2009	Procurement: RFP	
Total After Review:	\$10,150,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$9,100,000.00	Contract Number: 3700402217		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 5	3,700,000.00	3,627,413.80	To extend current contract date to 06/30/2015 and add additional funds to cover the investment management fees to be charged through FY 2015.	06/30/2015
History:				
Amd. 4	1,800,000.00	2,409,618.97	Additional funds for services and extends contract date.	06/30/2013
Amd. 3	1,200,000.00	1,416,414.94	Additional funds for services and extends contract date.	06/30/2012
Amd. 2	1,450,000.00	298,456.18	Increases funds and extends contract date.	06/30/2011
Amd. 1	700,000.00	0.00	Increases funds and extends contract date.	06/30/2010
Original:	1,300,000.00		To manage an International Core Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

50. Agency: Public Employee Retirement		Contractor: Mellon Capitol Management Corp.		
		Location: San Francisco	State: CA	
Total Authorized:	\$1,200,000.00	Org. Term: 07/01/2009 06/30/2010	Procurement: SSJ	
Total After Review:	\$1,550,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$1,750,000.00	Contract Number: 3700402222		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	350,000.00	414,275.81	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.	06/30/2014
History:				
Amd. 3	300,000.00	288,014.35	Additional funds for services and extends contract date.	06/30/2013
Amd. 2	300,000.00	148,805.42	Additional funds for services and extends contract date.	06/30/2012
Amd. 1	350,000.00	23,976.25	Increases funds and extends contract date.	06/30/2011
Original:	250,000.00	To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.		

51. Agency: Public Employee Retirement		Contractor: Prudential Investment Management, Inc.		
		Location: Newark	State: NJ	
Total Authorized:	\$3,700,000.00	Org. Term: 07/01/2009 06/30/2010	Procurement: SSJ	
Total After Review:	\$6,200,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$7,000,000.00	Contract Number: 3700402229		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	2,500,000.00	2,418,531.30	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.	06/30/2014
History:				
Amd. 3	950,000.00	1,665,282.13	Additional funds for services and extends contract date.	06/30/2013
Amd. 2	900,000.00	907,254.94	Additional funds for services and extends contract date.	06/30/2012
Amd. 1	850,000.00	179,731.40	Increases funds and extends contract date.	06/30/2011
Original:	1,000,000.00	To manage a Core Plus Fixed Income mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.		

52. Agency: Public Employee Retirement		Contractor: Pyramis Global Advisors Trust Company	
		Location: Boston	State: MA
Total Authorized:	\$5,225,000.00	Org. Term: 10/20/2008 06/30/2009	Procurement: RFP
Total After Review:	\$9,225,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.	
Total Projected:	\$8,225,000.00	Contract Number: 3700402213	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	4,000,000.00	2,014,203.29	To extend current contract date to 06/30/2015 and add additional funds to cover the investment management fees to be charged through FY 2015.
History:			

Amd. 4	750,000.00	1,313,728.80	Additional funds for services and extends contract date.	06/30/2013
Amd. 3	650,000.00	785,723.00	Additional funds for services and extends contract date.	06/30/2012
Amd. 2	650,000.00	214,452.00	Increases funds and extends contract date.	06/30/2011
Amd. 1	2,000,000.00	0.00	Increases funds and extends contract date.	06/30/2010
Original:	1,175,000.00		To invest in the Pyramis Select International Equity Commingled Pool. The Trust reflects a Core International Equity strategy and the Investment Policy and Guidelines of the Board of Trustees shall apply consistent with an investment in a commingled investment fund.	

53. Agency: Public Employee Retirement		Contractor: SSI Investment Management, Inc. (Froley, Revy Team)		
		Location: Beverly Hills	State: CA	
Total Authorized:	\$4,700,000.00	Org. Term: 07/01/2009 06/30/2010	Procurement: SSJ	
Total After Review:	\$7,450,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$7,000,000.00	Contract Number: 3700402223		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	2,750,000.00	2,937,685.00	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.	06/30/2014
History:				
Amd. 3	1,300,000.00	2,059,937.00	Additional funds for services and extends contract date.	06/30/2013
Amd. 2	1,300,000.00	1,085,595.00	Additional funds for services and extends contract date.	06/30/2012
Amd. 1	1,100,000.00	203,118.00	Increases funds and extends contract date.	06/30/2011
Original:	1,000,000.00	To manage a Convertible Securities mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.		

54.	Agency:	Public Employee Retirement	Contractor:	State Street Global Advisors	
			Location:	Boston	State: MA
Total Authorized:	\$1,700,000.00	Org. Term:	08/20/2007 06/30/2008	Procurement:	RFP
Total After Review:	\$2,450,000.00	Funding:	Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$2,608,972.00			Contract Number:	3700402202
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 6	750,000.00	1.058.219.72	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.		06/30/2014
History:					
Amd. 5	300,000.00	799.893.49	Additional funds for services and extends contract date.		06/30/2013
Amd. 4	275,000.00	585.568.99	Additional funds for services and extends contract date.		06/30/2012
Amd. 3	250,000.00	364.251.69	Increases funds and extends contract date.		06/30/2011
Amd. 2	275,000.00	257.070.85	Increases funds and extends contract date.		06/30/2010
Amd. 1	325,000.00	29.666.17	Increases funds and extends contract date.		06/30/2009
Original:	275,000.00		To manage an enhanced index using a 130/30 strategy and to act with full discretion on behalf of the Fund.		

55. Agency: Public Employee Retirement		Contractor: The Bank of New York Mellon	
		Location: New York	State: NY
Total Authorized:	\$3,775,000.00	Org. Term: 07/01/2009 06/30/2010	Procurement: SSJ
Total After Review:	\$5,775,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.	
Total Projected:	\$6,475,000.00	Contract Number: 3700402224	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date

Amd. 4	2,000,000.00	1,748,389.57	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.	06/30/2014
History:				
Amd. 3	1,000,000.00	1,187,380.40	Additional funds for services and extends contract date.	06/30/2013
Amd. 2	925,000.00	626,736.76	Additional funds for services and extends contract date.	06/30/2012
Amd. 1	925,000.00	121,335.86	Increases funds and extends contract date.	06/30/2011
Original:	925,000.00		To provide domestic and international custody services, accounting and investment reports, performance data, and cash management including collection of dividends, interest and maturity redemptions for the System.	

56. Agency: Public Employee Retirement

Contractor: The Bank of New York Mellon

Location: New York

State: NY

Total Authorized: \$7,000,000.00 **Org. Term:** 09/22/2011 06/30/2012 **Procurement:** RFP

Total After Review: \$9,000,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank.

Total Projected: \$24,500,000.00

Contract Number: 3700402254

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,000,000.00	492,341.95	To extend current contract date to 06/30/2015 and add additional funds to cover the investment management fees to be charged through FY 2015.	06/30/2015

History:

Amd. 1	3,500,000.00	8,144.50	Additional funds for services and extends contract date.	06/30/2013
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Original: 3,500,000.00
The APERS Board of Trustees approved, in its meeting on August 15, 2011, to retain (hire) the Bank of New York Mellon Corporation as investment counsel with authority to act as a Global Real Return US dollar Strategy Investment Manager for the Employee Benefit Newton Capital Management Limited Global Real Return Fund, to execute transactions in accordance with the Investment Management Agreement, and the Investment Policy and Guidelines of the APERS Board of Trustees.

57. Agency: Public Employee Retirement

Contractor: UBS Global Asset Management

Location: Chicago

State: IL

Total Authorized: \$5,900,000.00 **Org. Term:** 01/20/2009 06/30/2009 **Procurement:** RFP

Total After Review: \$9,100,000.00 **Funding:** Trust - 100% - Investment portfolio assets held at custodian bank.

Total Projected: \$9,100,000.00

Contract Number: 3700402214

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	3,200,000.00	3,190,558.81	To extend current contract date to 06/30/2015 and add additional funds to cover the investment management fees to be charged through FY 2015.	06/30/2015

History:

Amd. 4	1,700,000.00	2,076,181.45	Additional funds for services and extends contract date.	06/30/2013
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Amd. 3	1,100,000.00	1,250,293.20	Additional funds for services and extends contract date.	06/30/2012
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Amd. 2	1,100,000.00	276,718.25	Increases funds and extends contract date.	06/30/2011
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Amd. 1	700,000.00	0.00	Increases funds and extends contract date.	06/30/2010
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Original: 1,300,000.00
To manage a Global ex-US All Cap Growth mandate by investing in the UBS Global (ex-US) All Cap Growth Equity Collective Fund under the UBS (US) Group Trust and to act with full discretion on behalf of APERS, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. It is acknowledged that the documents governing the Collective Fund shall govern the Collective Fund's investments and operations.

Removed From Agenda Not Reviewed

58. Agency: Public Employee Retirement		Contractor: Wellington Management Company		State: MA
		Location: Boston		
Total Authorized:	\$3,975,000.00	Org. Term: 07/01/2009 06/30/2010	Procurement: SSJ	
Total After Review:	\$6,175,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$7,000,000.00	Contract Number: 3700402220		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	2,200,000.00	2,428,735.24	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.	06/30/2014
History:				
Amd. 3	1,100,000.00	1,645,194.25	Additional funds for services and extends contract date.	06/30/2013
Amd. 2	1,000,000.00	852,373.66	Additional funds for services and extends contract date.	06/30/2012
Amd. 1	875,000.00	164,474.98	Increases funds and extends contract date.	06/30/2011
Original:	1,000,000.00	To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.		
59. Agency: Public Employee Retirement		Contractor: Westwood Management Corp.		State: TX
		Location: Dallas		
Total Authorized:	\$1,600,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: SSJ	
Total After Review:	\$4,200,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$11,200,000.00	Contract Number: 3700402256		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	2,600,000.00	250,088.89	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.	06/30/2014
Original:	1,600,000.00	The Board of Trustees, in its meeting on February 15, 2012, voted to retain Westwood Management Corp. as investment counsel with authority to act as a Small/Mid Cap Core Domestic Equity Manager for APERS, to execute transactions in accordance with the investment policy and guidelines of the Board of Trustees.		
60. Agency: Public Employee Retirement		Contractor: Batterymarch Financial Management, Inc.		State: MA
Div/Prog: Judicial Retirement		Location: Boston		
Total Authorized:	\$735,000.00	Org. Term: 07/01/2009 06/30/2010	Procurement: SSJ	
Total After Review:	\$1,185,000.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$1,435,000.00	Contract Number: 3700402233		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	450,000.00	347,114.15	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.	06/30/2014
History:				
Amd. 3	175,000.00	225,581.83	Additional funds for services and extends contract date.	06/30/2013
Amd. 2	150,000.00	103,130.95	Additional funds for services and extends contract date.	06/30/2012
Amd. 1	205,000.00	24,169.48	Increases funds and extends contract date.	06/30/2011
Original:	205,000.00	To manage a Small Cap Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.		
61. Agency: Public Employee Retirement		Contractor: Callan Associates, Inc.		State: GA
Div/Prog: Judicial Retirement		Location: Atlanta		
Total Authorized:	\$191,715.00	Org. Term: 07/01/2009 06/30/2010	Procurement: RFQ	
Total After Review:	\$299,585.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.		
Total Projected:	\$315,000.00	Contract Number: 3700402219		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 4	107,870.00	119,658.75	To extend current contract date to 06/30/2015 and add additional funds to cover the investment consultant fees to be charged through FY 2015.	06/30/2015
History:				
Amd. 3	50,835.00	81,720.00	Additional funds for services and extends contract date.	06/30/2013
Amd. 2	48,880.00	34,250.00	Additional funds for services and extends contract date.	06/30/2012
Amd. 1	47,000.00	22,500.00	Increases funds and extends contract date.	06/30/2011
Original:	45,000.00		To perform asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting money manager and custodian searches as needed.	

62.	Agency:	Public Employee Retirement		Contractor:	Gabriel, Roeder, Smith & Company	
	Div/Prog:	Judicial Retirement		Location:	Southfield	State: MI
Total Authorized:	\$126,600.00	Org. Term:	07/01/2009 06/30/2010	Procurement:	RFQ	
Total After Review:	\$204,900.00	Funding:	Trust - 100% - Investment portfolio assets held at custodian bank.			
Total Projected:	\$220,500.00			Contract Number:	3700402239	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	78,300.00	61,830.00	To extend current contract date to 06/30/2015 and add additional funds to cover the actuarial service fees to be charged through FY 2015.			06/30/2014
History:						
Amd. 3	31,800.00	30,430.00	Additional funds for services and extends contract date.			06/30/2013
Amd. 2	31,400.00	14,900.00	Additional funds for services and extends contract date.			06/30/2012
Amd. 1	31,900.00	15,530.00	Increases funds and extends contract date.			06/30/2011
Original:	31,500.00		To be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience.			

63.	Agency:	Public Employee Retirement	Contractor:	MacKay Shields LLC	
	Div/Prog:	Judicial Retirement	Location:	New York	State: NY
	Total Authorized:	\$925,000.00	Org. Term:	11/23/2009 06/30/2010	Procurement: RFP
	Total After Review:	\$1,675,000.00	Funding:	Trust - 100% - Investment portfolio assets held at custodian bank.	
	Total Projected:	\$1,575,000.00		Contract Number: 3700402243	
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	Amd. 4	750,000.00	611,160.00	To extend current contract date to 06/30/2015 and add additional funds to cover the investment management fees to be charged through FY 2015.	06/30/2015
	History:				
	Amd. 3	225,000.00	383,868.00	Additional funds for services and extends contract date.	06/30/2013
	Amd. 2	250,000.00	171,347.00	Additional funds for services and extends contract date.	06/30/2012
	Amd. 1	225,000.00	0.00	Increases funds and extends contract date.	06/30/2011
	Original:	225,000.00		To manage a Core Plus Income mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

64. Agency: Public Employee Retirement		Contractor: Mellon Capitol Management Corp.	
Div/Prog: Judicial Retirement		Location: San Francisco	State: CA
Total Authorized:	\$97,500.00	Org. Term: 05/08/2009 06/30/2010	Procurement: SSJ
Total After Review:	\$147,500.00	Funding: Trust - 100% - Investment portfolio assets held at custodian bank.	
Total Projected:	\$157,500.00	Contract Number: 3700402240per	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	50,000.00	2,960.52	To extend contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.
History:			
New Exp Date			
06/30/2014			

Amd. 3	25,000.00	0.00	Additional funds for services and extends contract date.	06/30/2013
Amd. 2	25,000.00	12,463.21	Additional funds for services and extends contract date.	06/30/2012
Amd. 1	25,000.00	9,502.69	Additional funds for services and extends contract date.	06/30/2011
Original:	22,500.00		To retain as investment counsel. They will have authority to act as an index fund manager and execute transactions in accordance with the Investment Policy and Guidelines of the Board.	

65. Agency:	Public Employee Retirement	Contractor:	Robeco Investment Management	
Div/Prog:	Judicial Retirement	Location:	Boston	State: MA
Total Authorized:	\$750,000.00	Org. Term:	07/01/2009 06/30/2010	Procurement: SSJ
Total After Review:	\$1,325,000.00	Funding:	Trust - 100% - Investment portfolio assets held at custodian bank.	
Total Projected:	\$1,050,000.00		Contract Number:	3700402231

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	575,000.00	347,114.15	To extend current contract date to 06/30/2014 and add additional funds to cover the investment management fees to be charged through FY 2014.	06/30/2014

History:

Amd. 3	200,000.00	296,104.21	Additional funds for services and extends contract date.	06/30/2013
Amd. 2	200,000.00	141,436.73	Additional funds for services and extends contract date.	06/30/2012
Amd. 1	200,000.00	34,177.11	Increases funds and extends contract date.	06/30/2011
Original:	150,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

66. Agency:	Public Employee Retirement	Contractor:	The Bank of New York Mellon	
Div/Prog:	Judicial Retirement	Location:	New York	State: NY
Total Authorized:	\$200,000.00	Org. Term:	07/01/2009 06/30/2010	Procurement: SSJ
Total After Review:	\$300,000.00	Funding:	Trust - 100% - Investment portfolio assets held at custodian bank.	
Total Projected:	\$350,000.00		Contract Number:	3700402234

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	100,000.00	36,802.15	To extend current date to 06/30/2014 and add additional funds to cover the custody fees to be charged through FY 2014.	06/30/2014

History:

Amd. 3	50,000.00	24,151.85	Additional funds for services and extends contract date.	06/30/2013
Amd. 2	50,000.00	11,250.00	Additional funds for services and extends contract date.	06/30/2012
Amd. 1	50,000.00	7,500.00	Increases funds and extends contract date.	06/30/2011
Original:	50,000.00		To provide domestic and international custody services, accounting and investment reports, performance data, and cash management including collection of dividends, interest and maturity redemptions for the System.	

67. Agency:	Public Employee Retirement	Contractor:	Wellington Management Company, LLC	
Div/Prog:	Judicial Retirement	Location:	Boston	State: MA
Total Authorized:	\$640,000.00	Org. Term:	10/15/2010 06/30/2011	Procurement: RFP
Total After Review:	\$1,240,000.00	Funding:	Trust - 100% - Investment assets held at custodian bank.	
Total Projected:	\$1,400,000.00		Contract Number:	3700402246

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	600,000.00	278,367.48	To extend current contract date to 06/30/2015 and add additional funds to cover the investment management fees to be charged through FY 2015.	06/30/2015

History:

Amd. 2	220,000.00	121,162.01	Additional funds for services and extends contract date.	06/30/2013
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Amd. 1	220,000.00	0.00	Additional funds for services and extends contract date.	06/30/2012
Original:	200,000.00		The Board of Trustees voted on September 1, 2010 to hire Wellington Management Company, LLC to manage a Domestic Large Cap Growth Equity Mandate.	

68. Agency:	Public Employee Retirement	Contractor:	Gabriel, Roeder, Smith & Company	
Div/Prog:	State Police Retirement System	Location:	Southfield	State: MI
Total Authorized:	\$159,800.00	Org. Term:	07/01/2009 06/30/2010	Procurement: RFQ
Total After Review:	\$265,300.00	Funding:	Trust - 100% - Investment portfolio assets held at custodian bank.	
Total Projected:	\$276,500.00		Contract Number:	3700402238
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	105,500.00	83,180.00	To extend current contract date to 06/30/2015 and add additional fees to cover the actuarial service fees to be charged through FY 2015.	06/30/2015
History:				
Amd. 3	40,600.00	57,090.00	Additional funds for services and extends contract date.	06/30/2013
Amd. 2	39,600.00	25,900.00	Additional funds for services and extends contract date.	06/30/2012
Amd. 1	40,100.00	25,900.00	Increases funds and extends contract date.	06/30/2011
Original:	39,500.00		To be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience.	

69. Agency:	Student Loan Authority	Contractor:	AVANT STRATEGIC PARTNERS LP	
		Location:	SAN ANTONIO	State: TX
Total Authorized:	\$0.00	Org. Term:	03/04/2013 06/30/2014	Procurement: RFP
Total After Review:	\$180,000.00	Funding:	Cash - 100% - REVENUE BONDS	
Total Projected:	\$180,000.00		Contract Number:	4600028936
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	180,000.00		ACCOUNTING AND ARBITRAGE SERVICES RELATED TO TAXABLE AND TAX EXEMPT BONDS. THE SCOPE OF THE WORK INVOLVES RECALCULATING ARBITRAGE CALCULATIONS FOR TAXABLE AND TAX-EXEMPT BOND ISSUES OUTSTANDING BETWEEN 1994 AND SEPTEMBER 2010. THE WORK DEALS WITH ARBITRAGE CALCULATIONS AND ALTERNATIVE MINIMUM TAX.	

70. Agency:	Student Loan Authority	Contractor:	Edfinancial Services	
		Location:	Knoxville	State: TN
Total Authorized:	\$5,730,000.00	Org. Term:	07/01/2009 06/30/2011	Procurement: RFP
Total After Review:	\$6,570,000.00	Funding:	Cash - 100% - REVENUE BOND PROCEEDS	
Total Projected:	\$7,700,000.00		Contract Number:	4600018053
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	840,000.00	2,759,718.44	TO EXTEND CONTRACT EXPIRATION DATE AND TO AMEND FEES FOR THE EXTENDED PERIOD OF THE PROGRAM ADMINISTRATION AGREEMENT	06/30/2015
History:				
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.	

71. Agency:	Student Loan Authority	Contractor:	NELNET Servicing, LLC	
		Location:	Aurora	State: CO
Total Authorized:	\$945,000.00	Org. Term:	07/01/2009 06/30/2011	Procurement: RFP
Total After Review:	\$1,169,000.00	Funding:	Cash - 100% - REVENUE BOND PROCEEDS	
Total Projected:	\$1,600,000.00		Contract Number:	4600017050
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 2	224,000.00	571,462.66	TO EXTEND CONTRACT EXPIRATION DATE AND TO AMEND FEES AND EXPENSES FOR THE EXTENDED PERIOD OF THE CONTRACT	06/30/2015
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History:

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.	

72. Agency:	U of A - Fayetteville	Contractor:	Hogan Taylor LLP	State:	OK
		Location:	Tulsa		
Total Authorized:	\$31,500.00	Org. Term:	09/01/2012 06/30/2013	Procurement:	RFP
Total After Review:	\$81,630.00	Funding:	State - 100%		
Total Projected:	\$201,728.00			Contract Number:	RA1133832
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	50,130.00	31,500.00	Extending to second year with additional funding for engagement fees/expenses.		06/30/2014
Original:	31,500.00		Issuance of agreed-upon procedures reports in accordance with NCAA requirements for the UofA's three Div I and two Div II intercollegiate athletics programs.		

73. Agency:	U of A - Fayetteville	Contractor:	PFM Asset Management LLC	State:	PA
		Location:	Harrisburg		
Total Authorized:	\$0.00	Org. Term:	04/20/2013 06/30/2015	Procurement:	RFP
Total After Review:	\$57,000.00	Funding:	Cash - 100% - Student Tuition & Fees		
Total Projected:	\$57,000.00			Contract Number:	RA1133851
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	57,000.00		Review, analyze, evaluate, and recommend banking, treasury, and merchant processing services for UAF; assist in developing an RFP for banking services; evaluation of RFP; participation in interview/award of RFP.		

74. Agency:	U of A - Little Rock	Contractor:	Hornby Zeller Associates, Inc.	State:	NY
		Location:	Troy		
Total Authorized:	\$0.00	Org. Term:	07/01/2013 06/30/2014	Procurement:	SSJ
Total After Review:	\$890,950.00	Funding:	Federal - 100% - Title IV-E funds - Social Security Act, Dept. of Health & Human Services (DHHS) Admin. for Children-100		
Total Projected:	\$6,236,650.00			Contract Number:	RA14145176
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	890,950.00		Services include the analysis and reporting of the Quarterly Services Peer Review process, conducting data analysis or studies related to the Children's Reporting and Information System (CHRIS), to the Quarterly Performance Report, the Annual Report Card, the Supervisor Case Review report, Worker Turnover and Vacancy Rate Report, and the Compliance Outcome Report I & II. HZA will conduct and produce up to the nine specialized reports on topics determined by DCFS.		

75. Agency:	Veterans Affairs	Contractor:	BKD CPAs & Advisors, LLP	State:	MO
		Location:	Springfield		
Total Authorized:	\$0.00	Org. Term:	07/01/2013 06/30/2014	Procurement:	SSJ
Total After Review:	\$75,000.00	Funding:	Cash - 100% - Medicare, Medicaid and VA Per Diem reimbursements		
Total Projected:	\$300,000.00			Contract Number:	4600028854
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	75,000.00		This vendor is critical to the financial stability of the Fayetteville State Veterans Home because of their expertise in the area of Medicare/Medicaid billing and cost reporting. They provide invaluable consulting and recordkeeping services, commercial billing of medical claims, monthly revenue and accounts receivables reporting, quarterly Medicare credit balance reports, and recovery of delinquent medical claims reimbursements. Medicare and Medicaid comprise 30% of the home's revenue.		

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

In-State Contracts

1. Agency: Administrative Office of the Courts		Contractor: Alex Guynn		State: AR	
		Location: Pine Bluff			
Total Authorized:	\$15,666.80	Org. Term: 10/08/2012 06/30/2013	Procurement: RFQ		
Total After Review:	\$36,666.80	Funding: State - 100%			
Total Projected:	\$141,666.00	Contract Number: 4600027843			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	21,000.00	6,277.86	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jefferson County in a 25 case caseload.	06/30/2014	
Original:	15,666.80		To provide Attorney Ad Litem representation in dependency-neglect cases in Jefferson County in a 25 case caseload.		
2. Agency: Administrative Office of the Courts		Contractor: Amy Freedman		State: AR	
		Location: Texarkana			
Total Authorized:	\$23,500.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ		
Total After Review:	\$47,000.00	Funding: State - 100%			
Total Projected:	\$164,500.00	Contract Number: 4600024968			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	23,500.00	13,459.06	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 25 case caseload.	06/30/2014	
Original:	23,500.00		To provide representation in Dependency-Neglect cases in Miller County for a caseload of 25 cases.		
3. Agency: Administrative Office of the Courts		Contractor: Ashley Moritz		State: AR	
		Location: Hope			
Total Authorized:	\$14,582.80	Org. Term: 11/01/2010 06/30/2011	Procurement: RFQ		
Total After Review:	\$21,802.80	Funding: State - 100%			
Total Projected:	\$72,723.05	Contract Number: 4600020620			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	7,220.00	22,915.32	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 8 cases in 8 North Judicial District, and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014	
History:					
Amd. 2	7,310.48	9,900.57	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 8 cases in 8 North Judicial District, and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013	
Amd. 1	0.00	4,545.20	Extends contract date.	06/30/2012	
Original:	7,272.32		To provide indigent parent counsel representation in 50% of dependency-neglect cases in the 8 North Judicial District and other counties as assigned.		

4. Agency: Administrative Office of the Courts		Contractor: Benjamin W. Bristow		State: AR
		Location: Jonesboro		
Total Authorized:	\$357,839.72	Org. Term: 11/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$432,139.72	Funding: State - 100%		
Total Projected:	\$243,818.95	Contract Number: 4600014487		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	74,300.00	325,711.59	To add additional funds for upcoming fiscal year to provide attorney representation for indigent parents in dependency/neglect cases in an average of 18 cases in Mississippi County in the 2nd Judicial District; average of 76 cases in the 3rd Judicial District, primarily in Sharp, Lawrence and Jackson Counties; and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 6	75,131.44	234,427.92	To extend the contract for (1) year to continue atty representation for indigent parents in dep/neglect cases in an avg of 22 cases in Mississippi County in the 2nd Jud. Dist.; avg of 72 cases in the 3rd Jud. Dist., primarily in Sharp, Lawrence and Jackson Counties in the 3rd Jud. Dist., and an avg of 4 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Conf. Add.attached hereto.	06/30/2013
Amd. 5	64,373.82	150,127.02	Additional Funds, Date Extension	06/30/2012
Amd. 4	68,207.44	150,127.02	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 3rd Judicial District, and 100% of the cases in the 2nd Judicial District.	06/30/2011
Amd. 3	63,798.94	81,011.51	Increases funds and extends contract date.	06/30/2010
Amd. 2	20,380.63	3,047.74	Increases funds to provide attorney representation for 100% of the indigent parent dependency/neglect cases in the 2nd Judicial District and receive 9.4% of the parent counsel funding allocation for that district.	
Amd. 1	41,565.53	15,238.70	Increases funds and extends contract date.	06/30/2009
Original:	24,381.92		To provide indigent parent counsel representation in dependency-neglect cases primarily in Sharp, lawrence, and Jackson counties of the 3rd Judicial District.	

5. Agency: Administrative Office of the Courts		Contractor: Brian Butler		State: AR
		Location: Benton		
Total Authorized:	\$32,500.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$57,500.00	Funding: State - 100%		
Total Projected:	\$227,500.00	Contract Number: 4600023801		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	25,000.00	17,803.31	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope and Johnson Counties in a 25 case caseload.	06/30/2014
Original:	32,500.00		To provide attorney representation in dependency-neglect cases in Pope County with caseload of 35 cases.	

6. Agency: Administrative Office of the Courts		Contractor: Brian Butler, P.A.		State: AR
		Location: Benton		
Total Authorized:	\$61,644.43	Org. Term: 11/12/2011 06/30/2012	Procurement: RFQ	
Total After Review:	\$95,384.43	Funding: State - 100%		
Total Projected:	\$113,165.99	Contract Number: 4600022828		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 4	33,740.00	50,253.46	To add additional funds for upcoming fiscal year to provide attorney representation for indigent parents in dependency/neglect cases in an average of 42 cases in the 10th Division in the 6th Judicial District; and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 3	6,966.66	25,870.15	To amend the contract to increase the average number of cases from 42 to 53 in the 10th Division in the 6th Judicial District; effective September 1, 2012, and to keep all other contract terms intact.	06/30/2013
Amd. 2	34,380.96	9,316.36	To extend the contract for (1) year to provide attorney representation for indigent parents in dependency/neglect cases in an average of 42 cases in the 10th Division in the 6th Judicial District; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 1	4,769.54	9,316.36	Adds Funds.	
Original:	15,527.27		To provide indigent parent counsel representation in 100% of dependency-neglect cases in Scott and Logan counties in the 15th Judicial District.	

7. Agency: Administrative Office of the Courts		Contractor: Brian R. Lester		
		Location: Fayetteville		State: AR
Total Authorized:	\$31,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$62,000.00	Funding: State - 100%		
Total Projected:	\$217,000.00	Contract Number: 4600023808		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	31,000.00	17,852.31	To add money adn to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 35 case caseload.	06/30/2014
Original:	31,000.00		To provide attorney representation in dependency-neglect cases in Crawford County with a caseload of 35 cases.	

8. Agency: Administrative Office of the Courts		Contractor: Carla Fuller	
		Location: Searcy	State: AR
Total Authorized:	\$23,500.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$47,500.00	Funding: State - 100%	
Total Projected:	\$164,500.00	Contract Number: 4600026332	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	24,000.00	13,233.28	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White and Prairie Counties in a 25 case caseload.
Original:	23,500.00		To provide representation in Dependency Neglect cases in White County for a caseload of 25 cases
			<u>New Exp Date</u>
			06/30/2014

9. Agency: Administrative Office of the Courts		Contractor: Carla Rogers Nadzam		
		Location: Jonesboro		State: AR
Total Authorized:	\$24,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$48,500.00	Funding: State - 100%		
Total Projected:	\$168,000.00	Contract Number: 4600024978		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,500.00	13,724.43	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Lawrence and Sharp Counties in a 25 case caseload.	06/30/2014
Original:	24,000.00		To provide representation in Dependency-Neglect case in Lawrence and Sharp Counties for caseload of 25 cases.	

10. Agency: Administrative Office of the Courts		Contractor: Charles Hoskyn		Location: North Little Rock		State: AR	
Total Authorized:		\$23,500.00	Org. Term: 07/01/2012 06/30/2013		Procurement: RFQ		
Total After Review:		\$47,000.00	Funding: State - 100%				
Total Projected:		\$164,500.00			Contract Number: 4600025789		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	23,500.00	13,125.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload.			06/30/2014	
Original:	23,500.00		To provide representation in Dependency-Neglect cases in Pulaski for a caseload of 25 cases.				
11. Agency: Administrative Office of the Courts		Contractor: Chris Hays		Location: Dumas		State: AR	
Total Authorized:		\$15,000.00	Org. Term: 07/01/2012 06/30/2013		Procurement: RFQ		
Total After Review:		\$30,000.00	Funding: State - 100%				
Total Projected:		\$105,000.00			Contract Number: 4600024969		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	15,000.00	8,355.48	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Desha County in a 15 case caseload.			06/30/2014	
Original:	15,000.00		To provide representation in Dependency-Neglect cases in Desha County for caseload of 15 cases.				
12. Agency: Administrative Office of the Courts		Contractor: Christina Boyd		Location: DeWitt		State: AR	
Total Authorized:		\$24,000.00	Org. Term: 07/01/2012 06/30/2013		Procurement: RFQ		
Total After Review:		\$48,000.00	Funding: State - 100%				
Total Projected:		\$168,000.00			Contract Number: 4600024965		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	24,000.00	13,365.22	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Arkansas County in a 25 case caseload.			06/30/2014	
Original:	24,000.00		To provide representation in Dependency-Neglect cases in Arkansas County for a caseload of 25 cases.				
13. Agency: Administrative Office of the Courts		Contractor: Christina Carr		Location: Camden		State: AR	
Total Authorized:		\$24,750.00	Org. Term: 07/01/2012 06/30/2013		Procurement: RFQ		
Total After Review:		\$49,250.00	Funding: State - 100%				
Total Projected:		\$173,250.00			Contract Number: 4600026331		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	24,500.00	13,987.44	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 25 case caseload.			06/30/2014	
Original:	24,750.00		To provide representation in dependency neglect case in Cleveland, Dallas, Ouachita counties for a caseload of 25 cases.				
14. Agency: Administrative Office of the Courts		Contractor: Dale Arnold		Location: Fort Smith		State: AR	
Total Authorized:		\$279,997.70	Org. Term: 10/01/2007 06/30/2008		Procurement: RFQ		
Total After Review:		\$358,197.70	Funding: State - 100%				
Total Projected:		\$172,437.00			Contract Number: 4600014183		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Amd. 8	78,200.00	260,083.19	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 72 cases in the 12th Judicial District; an average of 27 cases in the 21st Judicial District; an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 7	9,898.38	213,895.50	To amend the contract to increase the average number of cases from 60 to 75 in the 12th Judicial District; and to keep all other contract terms intact.	06/30/2013
Amd. 6	67,350.48	170,072.96	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 60 cases in the 12th Judicial District; an average of 27 cases in the 21st Judicial District; an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 5	43,567.84	146,178.51	Additional Funds, Date Extension	06/30/2012
Amd. 4	52,009.95	89,104.29	To extend the contract for one (1) year to continue attorney representation for 15% of the indigent parent dependency/neglect cases in the 12th Judicial District, and 50% of the indigent parent dependency/neglect cases in the 21st	06/30/2011
Amd. 3	43,360.21	60,197.49	Increases funds and extends contract date.	06/30/2010
Amd. 2	39,746.85	18,716.39	Increases funds and extends contract date.	06/30/2009
Amd. 1	0.00	18,716.39	Extend contract date.	07/30/2008
Original:	24,063.99		To provide indigent parent counsel representation in dependency-neglect cases in the 12th Judicial District and the 15th Judicial District.	

15. Agency: Administrative Office of the Courts

Contractor: David Boling

Location: Jonesboro

State: AR

Total Authorized: \$21,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$43,000.00 **Funding:** State - 100%

Total Projected: \$147,000.00

Contract Number: 4600024963

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	22,000.00	11,798.47	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighear County in a 25 case caseload.	06/30/2014
Original:	21,000.00		To provide representation in Dependency-Neglect cases in Craighead County for caseload of 25 cases.	

16. Agency: Administrative Office of the Courts

Contractor: David Hogue

Location: Conway

State: AR

Total Authorized: \$23,750.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$47,750.00 **Funding:** State - 100%

Total Projected: \$166,250.00

Contract Number: 4600025786

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	13,420.40	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Van Buren and Searcy Counties in a 25 case caseload.	06/30/2014
Original:	23,750.00		To provide representation in dependency-neglect cases in Van Buren and Searcy Counties for a caseload of 25 cases.	

17. Agency: Administrative Office of the Courts

Contractor: David L. Chambers

Location: Monticello

State: AR

Total Authorized: \$377,201.99 **Org. Term:** 10/01/2007 06/30/2008 **Procurement:** RFQ

Total After Review: \$418,161.99 **Funding:** State - 100%

Total Projected: \$475,151.21

Contract Number: 4600013969

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 6	40,960.00	366,885.84	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in Calhoun, Cleveland, Dallas, Ouachita and Union Counties in the 13th Judicial District; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 5	40,460.96	284,059.88	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in Calhoun, Cleveland, Dallas, Ouachita and Union Counties in the 13th Jud. Dist.; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	70,241.53	252,922.37	Additional Funds,Date Extension	06/30/2012
Amd. 3	54,308.51	179,630.59	To continue attorney representation for 100% of the indigent parent dependency/neglect cases in Calhoun, Cleveland, Dallas, Ouachita and Union Counties in the 13th Judicial District.	06/30/2011
Amd. 2	78,144.89	127,190.99	Increases funds and extends contract date.	06/30/2010
Amd. 1	78,144.89	43,478.75	Increases funds for services and extends contract date.	06/30/2009
Original:	55,901.21		To provide indigent parent counsel representation in dependency-neglect cases primarily in Calhoun, Cleveland, Dallas Ouachita, & Union Counties fo the 13th Judicial District & other counties as assigned pursuant to ACA §9 -27-316.	

18. Agency: Administrative Office of the Courts

Contractor: David L. Moore

Location: Van Buren

State: AR

Total Authorized: \$122,596.00 **Org. Term:** 08/01/2007 06/30/2008 **Procurement:** RFQ

Total After Review: \$144,636.00 **Funding:** State - 100%

Total Projected: \$140,000.00

Contract Number: 4600013839

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	22,040.00	116,805.49	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 27 cases in the 21st Judicial District; an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 5	21,750.48	84,892.65	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 27 cases in the 21st Judicial District; an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	21,270.50	75,776.54	Additional Funds,Date Extension	06/30/2012
Amd. 3	15,193.92	55,139.63	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 21st Judicial District, and receive 50% of the parent counsel funding allocation for that district.	06/30/2011
Amd. 2	22,179.57	40,353.23	Increases funds and extends contract date.	06/30/2010
Amd. 1	22,179.57	14,561.44	Increases funds and extends contract date.	06/30/2009
Original:	20,021.96		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 21st Judicial District.	

19. Agency: Administrative Office of the Courts		Contractor: David Moore		State: AR	
		Location: Van Buren			
Total Authorized:	\$23,500.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ		
Total After Review:	\$47,000.00	Funding: State - 100%			
Total Projected:	\$164,500.00	Contract Number: 4600024974			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	23,500.00	13,125.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 25 case caseload.	06/30/2014	
Original:	23,500.00		To provide representation in Dependency-Neglect cases in Crawford County for caseload of 25 cases.		
20. Agency: Administrative Office of the Courts		Contractor: David W. Talley, Jr.		State: AR	
		Location: Magnolia			
Total Authorized:	\$66,243.91	Org. Term: 10/01/2007 06/30/2008	Procurement: RFQ		
Total After Review:	\$74,043.91	Funding: State - 100%			
Total Projected:	\$63,587.65	Contract Number: 4600014277			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	7,800.00	63,710.55	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in Columbia County in the 13th Judicial District.	06/30/2014	
History:					
Amd. 5	7,600.00	49,347.23	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 10 cases in Columbia County in the 13th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013	
Amd. 4	12,395.57	43,582.38	Additional Funds, Date Extension	06/30/2012	
Amd. 3	9,583.85	30,918.55	To continue attorney representation for 100% of the indigent parent dependency/neglect cases primarily in Columbia County in the 13th Judicial District.	06/30/2011	
Amd. 2	13,790.27	21,725.03	Increases funds and extends contract date.	06/30/2010	
Amd. 1	13,790.27	7,065.31	Increases funds and extends contract date.	06/30/2009	
Original:	9,083.95		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 13th Judicial District, primarily in Columbia county and other counties as assigned.		
21. Agency: Administrative Office of the Courts		Contractor: Debra Wilson Bell		State: AR	
		Location: Batesville			
Total Authorized:	\$9,833.30	Org. Term: 02/20/2013 06/30/2013	Procurement: RFQ		
Total After Review:	\$32,833.30	Funding: State - 100%			
Total Projected:	\$147,833.00	Contract Number: 4600028579			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	23,000.00	0.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sharp County in a 25 case caseload.	06/30/2014	
Original:	9,833.30		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Sharp County in a 25 case caseload.		

22. Agency: Administrative Office of the Courts		Contractor: Dee Scritchfield		State: AR
		Location: Bentonville		
Total Authorized:	\$347,253.54	Org. Term: 10/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$398,553.54	Funding: State - 100%		
Total Projected:	\$300,545.00	Contract Number: 4600013999		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	51,300.00	334,980.29	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 62 cases in 19 West Judicial District; an average of 4 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 5	49,110.48	247,570.62	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 63 cases in 19 West Judicial District; an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	67,429.92	217,486.64	Additional Funds, Date Extension	06/30/2012
Amd. 3	52,906.00	149,708.78	To continue attorney representation for 70% of the indigent parent dependency/neglect cases in the 19 West Judicial District, and receive 70% of the parent counsel funding allocation for that district.	06/30/2011
Amd. 2	67,436.05	104,751.42	Increases funds and extends contract date.	06/30/2010
Amd. 1	67,436.05	28,623.36	Increases funds and extends contract date.	06/30/2009
Original:	42,935.04		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 19th West Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

23. Agency: Administrative Office of the Courts		Contractor: DeeAnna Weimar		
		Location: Booneville	State: AR	
Total Authorized:	\$7,918.74	Org. Term: 08/19/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$19,818.74	Funding: State - 100%		
Total Projected:	\$43,678.74	Contract Number: 4600027537		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	11,900.00	4,905.38	To add additional funds and extend contract for upcoming fiscal year to provide indigent parent counsel representation in an average of 14 cases in the 12th Judicial District and an average of 2 conflict cases in the state as assigned by the AOC, with mileage expense so long as funds are available, and to revise extension expiration date in Section 12 of the original contract.	06/30/2014
History:				
Amd. 1	720.00	4,905.38	To amend the contract to add an additional \$720.00 to the contract total to provide indigent parent counsel representation in an average of 12 cases in the 12th Judicial District.	
Original:	7,198.74		To provide indigent parent counsel representation in an average of 12 cases in the 12th Judicial District. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1	

24. Agency: Administrative Office of the Courts		Contractor: Diane Robinson		
		Location: Conway	State: AR	
Total Authorized:	\$100,000.00	Org. Term: 09/09/2010 06/30/2011	Procurement: SSJ	
Total After Review:	\$140,000.00	Funding:	Federal - 100% - US Department of Health and Human Serices, Childrens Bureau - Court Improvement Program-100	
Total Projected:	\$172,000.00	Contract Number: 4600020425		
Org/Amt:	Amount	Paid To Date	Objective:	<u>New Exp Date</u>

Amd. 3	40,000.00	42,830.42	To add additional funds and extend the date of the contract. Additional funds and time is necessary to continue the project: train users in the database system and develop reporting instruments.	06/30/2014
History:				
Amd. 2	40,000.00	34,531.28	To extend the date of the contract for a year and to increase the compensation rate to \$75.00 an hour.	06/30/2013
Amd. 1	40,000.00	7,864.17	Additional Funds	06/30/2012
Original:	20,000.00		To serve as Director of the D-Net Project and serve as liaison to stakeholders including AOC, DHS, DCFS & OCC	

25. Agency: Administrative Office of the Courts		Contractor: Diane Warren		
		Location: Fayetteville		State: AR
Total Authorized:	\$23,000.00	Org. Term: 11/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$56,500.00	Funding: State - 100%		
Total Projected:	\$224,000.00		Contract Number: 4600028094	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	33,500.00	10,156.80	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Washington County in a 35 case caseload.	06/30/2014
Original:	23,000.00		To provide Attorney Ad Litem representation for dependency-neglect cases in Washington and Madison Counties in a 35 cases caseload.	

26. Agency: Administrative Office of the Courts		Contractor: Diedre Luker		
		Location: Russellville		State: AR
Total Authorized:	\$21,500.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$44,000.00	Funding: State - 100%		
Total Projected:	\$150,500.00		Contract Number: 4600024971	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	22,500.00	11,079.81	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Johnson County in a 25 case caseload.	06/30/2014
Original:	21,500.00		To provide representation in Dependency-Neglect cases in Johnson County for a caseload of 25 cases.	

27. Agency: Administrative Office of the Courts		Contractor: Drew Pierce		
		Location: Cotter		State: AR
Total Authorized:	\$196,101.27	Org. Term: 08/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$244,861.27	Funding: State - 100%		
Total Projected:	\$171,500.00		Contract Number: 4600013793	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	48,760.00	183,153.16	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 60 cases in the 14th Judicial District; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 5	49,580.96	124,883.03	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 62 cases in the 14th Judicial District; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	28,849.64	108,515.36	Additional Funds, Date Extension	06/30/2012
Amd. 3	36,621.23	69,268.33	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 14th Judicial District, and receive 50% of the parent counsel funding allocation for that district.	06/30/2011

Amd. 2	28,274.72	50,418.49	Increases funds and extends contract date.	06/30/2010
Amd. 1	28,274.72	17,818.16	Increases funds and extends contract date.	06/30/2009
Original:	24,500.00		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 14th Judicial District.	

28. Agency: Administrative Office of the Courts **Contractor:** Dusti Standridge
Location: Fort Smith **State:** AR

Total Authorized: \$296,803.86 **Org. Term:** 01/01/2009 06/30/2009 **Procurement:** RFQ
Total After Review: \$394,303.86 **Funding:** State - 100%
Total Projected: \$148,264.48 **Contract Number:** 4600016580

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	97,500.00	369,603.83	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 5th Judicial District, primarily in Franklin & Johnson Counties; an average of 110 cases in the 12th Judicial District.	06/30/2014
History:				
Amd. 5	98,800.00	155,756.26	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 14 cases in the 5th Judicial District, primarily in Franklin & Johnson Counties; an average of 116 cases in the 12th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	56,330.14	121,015.84	Additional Funds, Date Extension	06/30/2012
Amd. 3	4,499.74	100,357.92	Additional Funds	
Amd. 2	73,632.06	45,891.41	To continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 12th Judicial District, receiving 30% of the funding allocated for the 12th Judicial District.	06/30/2011
Amd. 1	42,361.28	17,650.53	Increases funds and extends contract date.	06/30/2010
Original:	21,180.64		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 12th Judicial District, and other counties as assigned.	

29. Agency: Administrative Office of the Courts **Contractor:** E. Dion Wilson
Location: West Helena **State:** AR

Total Authorized: \$19,470.48 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$44,630.48 **Funding:** State - 100%
Total Projected: \$97,352.40 **Contract Number:** 4600026257

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	25,160.00	14,249.97	Adding additional funds and extending expiration date for upcoming fiscal year to provide indigent parent counsel representation in an average of 16 cases in the 1st Judicial District, primarily in Woodruff and Monroe Counties, an average of 15 cases in Cross County, and an average of 2 conflict cases in the state as assigned by the Director, and to revise extension expiration date in Section 12 of the original contract.	06/30/2014
Original:	19,470.48		To provide indigent parent counsel representation in an average of 24 cases in the 1st Judicial District, primarily in Woodruff and Monroe Counties, and an average of 2 conflict cases in the state as assigned by the Director. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 to Agreement.	

30. Agency: Administrative Office of the Courts **Contractor:** Eric T. Bishop
Location: Ashdown **State:** AR

Total Authorized: \$31,125.00 **Org. Term:** 07/01/2012 12/31/2012 **Procurement:** RFQ
Total After Review: \$65,625.00 **Funding:** State - 100%
Total Projected: \$9,750.00 **Contract Number:** 4600026330

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

Amd. 2	34,500.00	14,863.38	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Little River and Sevier Counties in a 35 case caseload.	06/30/2014
History:				
Amd. 1	21,375.00	6,650.00	To extend the contract 6 months to continue attorney representation in dependency-neglect cases in Little River County for 35 case caseload	06/30/2013
Original:	9,750.00		To provide representation for Dependency-Neglect cases in Little River County for a caseload of 20 cases.	

31. Agency:	Administrative Office of the Courts	Contractor:	Eureka Ice	State:	AR
		Location:	Little Rock		
Total Authorized:	\$24,900.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$32,100.00	Funding:	State - 100%		
Total Projected:	\$24,000.00			Contract Number:	4600025791
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	7,200.00	20,007.30	To increase the compensation amount to continue to provide database and report processing services to the Attorney Ad Litem Program.	06/30/2014	
History:					
Amd. 1	900.00	20,007.30	To increase the compensation amount to continue to provide database and report processing services to the Attorney Ad Litem Program.		
Original:	24,000.00		To provide database operation and report processing services for the Attorney Ad Litem Program.		

32. Agency:	Administrative Office of the Courts	Contractor:	Evan Bell	State:	AR
		Location:	Little Rock		
Total Authorized:	\$17,666.70	Org. Term:	10/22/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$42,666.70	Funding:	State - 100%		
Total Projected:	\$158,500.00			Contract Number:	4600027864
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	25,000.00	6,485.20	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in Clark and Pike Counties in 1 25 case caseload.	06/30/2014	
Original:	17,666.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Clark and Pike Counties in a 25 case caseload.		

33. Agency:	Administrative Office of the Courts	Contractor:	Gail T.Segers	State:	AR
		Location:	Fayetteville		
Total Authorized:	\$160,549.97	Org. Term:	08/01/2007 06/30/2008	Procurement:	RFQ
Total After Review:	\$178,689.97	Funding:	State - 100%		
Total Projected:	\$151,018.35			Contract Number:	4600013791
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	18,140.00	152,669.49	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in the 4th Jud. Dist., and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014	
History:					
Amd. 5	30,110.48	108,313.28	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 38 cases in the 4th Jud. Dist., and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013	
Amd. 4	29,501.61	93,146.13	Additional Funds, Date Extension	06/30/2012	
Amd. 3	31,167.01	59,729.86	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 4th Judicial District, and receive one-third (1/3) of the parent counsel funding allocation for that district	06/30/2011	

Amd. 2	24,098.41	43,664.26	Increases funds and extends contract date.	06/30/2010
Amd. 1	24,098.41	15,690.24	Increases funds and extends contract date.	06/30/2009
Original:	21,574.05		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 4th Judicial District.	

34. Agency: Administrative Office of the Courts **Contractor:** Garnett & Naramore, P.A.
Location: Hot Springs **State:** AR

Total Authorized: \$11,146.67 **Org. Term:** 08/01/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$22,846.67 **Funding:** State - 100%
Total Projected: \$59,786.67 **Contract Number:** 4600027613

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	11,700.00	8,106.64	To add additional funds and extend contract for upcoming fiscal year to provide indigent parent counsel representation in an average of 10 cases in the 18th East Judicial District, and in an average of 5 cases in the 9th East Judicial District, and to revise extension expiration date in Section 12 of the original contract.	06/30/2014
Original:	11,146.67		For Wade T. Naramore, partner of Garnett & Naramore, P.A., to provide indigent parent counsel representation in an average of 11 cases in the 18th East Judicial District, and in an average of 5 cases in the 9th East Judicial District. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement.	

35. Agency: Administrative Office of the Courts **Contractor:** Gina Knight
Location: Paragould **State:** AR

Total Authorized: \$21,500.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$43,500.00 **Funding:** State - 100%
Total Projected: \$150,500.00 **Contract Number:** 4600024970

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	22,000.00	12,428.32	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Greene and Mississippi Counties in a 25 case caseload.	06/30/2014
Original:	21,500.00		To provide representation in Dependency-Neglect cases in Mississippi County for caseload of 25 cases.	

36. Agency: Administrative Office of the Courts **Contractor:** Glen Hoggard
Location: North Little Rock **State:** AR

Total Authorized: \$326,837.86 **Org. Term:** 10/01/2007 06/30/2008 **Procurement:** RFQ
Total After Review: \$386,517.86 **Funding:** State - 100%
Total Projected: \$202,040.00 **Contract Number:** 4600013998

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	59,680.00	310,325.97	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in DN cases in an average of 24 cases in Cleburne County in 16th Judicial District; average of 24 cases in Searcy and Van Buren Counties in the 20th Judicial District; average of 26 cases in the 23rd Judicial District; average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 5	60,401.92	217,553.17	To extend the contract for (1) year to continue atty representation for indigent parents in DN cases in an average of 24 cases in Cleburne County in 16th J.D.; average of 23 cases in Searcy and Van Buren Counties in the 20th J.D.; average of 26 cases in the 23rd J.D.; average of 5 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	65,177.03	188,623.03	Additional Funds, Date Extension	06/30/2012

Amd. 3	50,543.52	125,329.45	To continue attorney representation for 1/3 of the indigent parent dependency/neglect cases in the 20th Judicial District -Searcy & Van Buren Counties. 100% of Cleburne County - 16th Judicial District, and 50% of cases 23rd Judicial District.	06/30/2011
Amd. 2	60,926.20	84,712.01	Increases funds and extends contract date.	06/30/2010
Amd. 1	60,926.20	19,242.00	Increases funds and extends contract date.	06/30/2009
Original:	28,862.99		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 20th Judicial District in Searcy & Van Buren Counties & the 16th Judicial District in Cleburne County, & other counties as assigned pursuant to ACA §9-27-316.	

37. Agency: Administrative Office of the Courts		Contractor: Gregory Crain		
		Location: Malvern		State: AR
Total Authorized:	\$117,990.35	Org. Term: 09/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$136,330.35	Funding: State - 100%		
Total Projected:	\$124,956.70	Contract Number: 4600014010		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	18,340.00	112,670.35	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 21 cases in the 7th Judicial District. and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 6	15,960.00	82,960.25	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 21 cases in the 7th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 5	25,426.80	72,707.67	Additional Funds,Date Extension	06/30/2012
Amd. 4	3,116.71	55,297.39	Additional Funds	06/30/2011
Amd. 3	12,466.80	51,482.29	To continue attorney representation for 80% of the indigent parent dependency/neglect cases in the 7th Judicial District, and receive 80% of the parent counsel funding allocation for that district.	06/30/2011
Amd. 2	22,890.67	36,221.81	Increases funds and extends contract date.	06/30/2010
Amd. 1	22,890.67	10,667.09	Increases funds and extends contract date.	06/30/2009
Original:	15,238.70		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 7th Judicial District.	

38. Agency: Administrative Office of the Courts		Contractor: J. Matthew Coe		
		Location: West Memphis	State: AR	
Total Authorized:	\$74,316.33	Org. Term: 10/08/2009 06/30/2010	Procurement: RFQ	
Total After Review:	\$91,476.33	Funding: State - 100%		
Total Projected:	\$54,389.16	Contract Number: 4600018561		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	17,160.00	69,946.36	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in Crittenden County in the 2nd Judicial District.	06/30/2014
History:				
Amd. 3	17,480.00	37,761.65	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 19 in Crittenden County in the 2nd Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 2	25,432.91	25,495.04	Additional Funds,Date Extension	06/30/2012

Amd. 1	23,633.54	6,906.56	Increases funds and extends contract date.	06/30/2011
Original:	7,769.88		To provide indigent parent counsel representation in dependency-neglect cases in Crittenden County.	

39. Agency: Administrative Office of the Courts **Contractor:** James D. Burns
Location: Benton **State:** AR

Total Authorized: \$106,205.64 **Org. Term:** 09/01/2007 06/30/2008 **Procurement:** RFQ
Total After Review: \$120,245.64 **Funding:** State - 100%
Total Projected: \$122,967.88 **Contract Number:** 4600014014

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	14,040.00	102,595.62	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 18 cases in the 22nd Judicial District.	06/30/2014
History:				
Amd. 5	14,440.00	76,362.87	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 19 cases in the 22nd Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	20,537.03	67,040.54	Additional Funds, Date Extension	06/30/2012
Amd. 3	16,752.27	46,786.89	To extend the contract for one (1) year to continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 22nd Judicial District.	06/30/2011
Amd. 2	18,454.75	34,483.69	Increases funds and extends contract date.	06/30/2010
Amd. 1	18,454.75	12,296.76	Increases funds and extends contract date.	06/30/2009
Original:	17,566.84		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 22nd Judicial District.	

40. Agency: Administrative Office of the Courts **Contractor:** Jeff Phillips
Location: Russellville **State:** AR

Total Authorized: \$19,500.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$39,000.00 **Funding:** State - 100%
Total Projected: \$136,500.00 **Contract Number:** 4600024980

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	19,500.00	10,994.87	To add money adn to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Franklin County in a 20 case caseload.	06/30/2014
Original:	19,500.00		To provide representation in Dependency-Neglect case in Franklin County for caseload of 20 cases.	

41. Agency: Administrative Office of the Courts **Contractor:** Jefferson K. Faught, P.A.
Location: Russellville **State:** AR

Total Authorized: \$32,500.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$65,000.00 **Funding:** State - 100%
Total Projected: \$227,500.00 **Contract Number:** 4600023805

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	32,500.00	18,397.68	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pope County in a 35 cases caseload.	06/30/2014
Original:	32,500.00		To provide attorney representation in dependency-neglect cases in Pope and Franklin Counties with caseload of 35 cases.	

42. Agency: Administrative Office of the Courts		Contractor: Jennifer L. Modersohn		Location: Russellville		State: AR	
Total Authorized:		\$22,980.96		Org. Term: 07/01/2012 06/30/2013		Procurement: RFQ	
Total After Review:		\$42,680.96		Funding: State - 100%			
Total Projected:		\$114,904.80		Contract Number: 4600023964			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Amd. 1	19,700.00	16,556.07	To add additional funds and extend contract for upcoming fiscal year to provide attorney representation for indigent parents in dependency/neglect cases in an average of 24 cases in the 5th Judicial District (Pope County), and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available, and to revise extension expiration date in Section 12 of the original contract.			06/30/2014	
Original:	22,980.96	To provide attorney representation for indigent parents in dependency/neglect cases in an average of 27 cases in the 23rd Judicial District (Lonoke County), and an average of 3 conflict cases in this state as assigned by the AOC. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 - Agreement.					

43. Agency: Administrative Office of the Courts		Contractor: Jerry Rephan		Location: Hot Springs		State: AR
Total Authorized:	\$141,218.28	Org. Term: 08/01/2007 06/30/2008	Procurement: RFQ			
Total After Review:	\$166,958.28	Funding: State - 100%				
Total Projected:	\$115,000.00	Contract Number: 4600013789				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 6	25,740.00	133,618.25	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 33 cases in 18 East Judicial District.	06/30/2014		
History:						
Amd. 5	30,400.00	90,244.57	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in 18 East Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013		
Amd. 4	27,431.61	76,841.60	Additional Funds, Date Extension	06/30/2012		
Amd. 3	26,180.28	128,234.87	To continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 18th East Judicial District, and receive 30% of the parent counsel funding allocation for that district.	06/30/2011		
Amd. 2	20,571.13	34,291.00	Increases funds and extends contract date.	06/30/2010		
Amd. 1	20,571.13	11,683.04	Increases funds and extends contract date.	06/30/2009		
Original:	16,064.13	To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th East Judicial District.				

44. Agency: Administrative Office of the Courts		Contractor: Jill Blankenship		Location: Batesville		State: AR
Total Authorized:	\$113,915.23	Org. Term:	09/01/2007 06/30/2008	Procurement: RFQ		
Total After Review:	\$146,675.23	Funding:	State - 100%			
Total Projected:	\$102,967.00	Contract Number: 4600014012				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 6	32,760.00	106,315.23	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 42 cases in Independence County in the 16th Judicial District.	06/30/2014		
History:						

Amd. 5	22,800.00	74,337.21	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 30 cases in Independence County in the 16th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	22,370.70	64,166.88	Additional Funds,Date Extension	06/30/2012
Amd. 3	18,310.61	42,991.32	To continue attorney representation for 100% of the indigent parent dependency/neglect cases in the 16th Judicial District in Independence County, and receive 25% of the parent counsel funding allocation for that district.	06/30/2011
Amd. 2	17,862.17	31,083.24	Increases funds and extends contract date.	06/30/2010
Amd. 1	17,862.17	10,296.72	Increases funds and extends contract date.	06/30/2009
Original:	14,709.58		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 16th Judicial District.	

45. Agency: Administrative Office of the Courts

Contractor: Jodi L. Strother

Location: Mountain Home

State: AR

Total Authorized: \$33,500.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$58,500.00 **Funding:** State - 100%

Total Projected: \$234,500.00

Contract Number: 4600023829

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	25,000.00	19,004.52	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Baxter, Boone, Marion, Newton Counties in a 25 case caseload.	06/30/2014
Original:	33,500.00		To provide attorney representation in dependency-neglect cases in Baxter and Boone Counties with caseload of 35 cases.	

46. Agency: Administrative Office of the Courts

Contractor: Joe Mazzanti

Location: Lake Village

State: AR

Total Authorized: \$111,212.09 **Org. Term:** 08/01/2007 06/30/2008 **Procurement:** RFQ

Total After Review: \$147,892.09 **Funding:** State - 100%

Total Projected: \$115.00

Contract Number: 4600013803

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	36,680.00	106,551.53	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 42 cases in the 10th Judicial District, and an average of 6 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014

History:

Amd. 5	17,371.44	81,371.74	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 18 cases in the 10th Judicial District, and an average of 4 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	16,625.22	72,020.93	Additional Funds,Date Extension	06/30/2012
Amd. 3	20,778.00	48,042.51	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 10th Judicial District, and receive one-third (1/3) of the parent counsel funding allocation for that district.	06/30/2011
Amd. 2	20,147.85	34,610.59	Increases funds and extends contract date.	06/30/2010
Amd. 1	20,147.85	13,206.87	Increases funds for services and extends contract date.	06/30/2009
Original:	16,141.73		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 10th Judicial District, and other counties as assigned.	

47. Agency: Administrative Office of the Courts		Contractor: John Burnett		State: AR	
		Location: Russellville			
Total Authorized:	\$63,292.38	Org. Term: 07/01/2011 06/30/2012	Procurement: RFQ		
Total After Review:	\$97,812.38	Funding: State - 100%			
Total Projected:	\$82,148.15	Contract Number: 4600021988			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	34,520.00	54,271.92	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 5th Judicial District primarily in Franklin & Johnson Counties; an average of 28 cases in the 12th Judicial District; and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014	
History:					
Amd. 3	-17,817.12	34,321.90	To amend the contract to decrease the average number of cases in the 12th Judicial District from 57 to 30; and to keep all other contract terms intact.		
Amd. 2	55,190.48	19,439.27	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 14 cases in the 5th Judicial District primarily in Franklin & Johnson Counties; an average of 57 cases in the 12th Judicial District; and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013	
Amd. 1	14,183.57	3,911.82	Additional Funds to add representation of 15% of indigent parents in dependency-neglect cases in the 12 Judicial District (Sebastian County) to contract.		
Original:	11,735.45		To provide indigent parent counsel representation in 15% of dependency-neglect cases in the 5th Judicial District, primarily in Franklin and Johnson counties and other counties as assigned.		

48. Agency: Administrative Office of the Courts		Contractor: John W. Yeargan, Jr.		State: AR	
		Location: Mt. Ida			
Total Authorized:	\$75,326.30	Org. Term: 10/01/2007 06/30/2008	Procurement: RFQ		
Total After Review:	\$96,586.30	Funding: State - 100%			
Total Projected:	\$52,002.09	Contract Number: 4600014213			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	21,260.00	62,117.46	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 11 cases in 18 West Judicial District; and an average of 15 cases in Scott County in the 15th Judicial District, and an average of 2 conflict cases in the state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014	
History:					
Amd. 6	18,240.00	40,590.29	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 13 cases in 18 West Judicial District; and an average of 11 cases in Scott County in the 15th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013	
Amd. 5	1,356.00	40,590.29	To continue attorney representation for 30% of the indigent parent DN cases in the 18 West Judicial District; and to add representation of 100% of indigent parents in dependency neglect cases in Scott County in the 15th Judicial District; and to cover conflicts as needed.		
Amd. 4	8,654.89	36,264.36	Additional Funds,Date Extension	06/30/2012	
Amd. 3	8,648.84	25,121.70	To extend the contract for one (1) year to continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 18 West Judicial District, receiving 30% of the funding allocated for that district.		

Amd. 3	8,648.84	25,121.70	To extend the contract for one (1) year to continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 18 West Judicial District, receiving 30% of the funding allocated for that district.	06/30/2011
Amd. 2	11,174.43	17,672.10	Increases funds and extends contract date.	06/30/2010
Amd. 1	11,174.43	4,952.58	Increases funds and extends contract date.	06/30/2009
Original:	7,428.87		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th West Judicial District, and other counties as assigned.	

49. Agency: Administrative Office of the Courts

Contractor: Johnny Dunigan

Location: Monette

State: AR

Total Authorized: \$169,231.87 **Org. Term:** 10/01/2007 06/30/2008 **Procurement:** RFQ

Total After Review: \$198,911.87 **Funding:** State - 100%

Total Projected: \$149,171.40

Contract Number: 4600014184

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	29,680.00	161,879.10	To add additional funds for upcoming fiscal year to provide indigent parent attorney representation in dependency-neglect cases in an average of 28 cases in Craighead County in the 2nd Judicial District, and an average of 10 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014

History:

Amd. 5	27,251.44	119,160.57	Extend contract for (1) year to provide indigent parent representation in dependency-neglect cases in an average of 31 cases in Craighead County in the 2nd Judicial District, and an average of 4 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
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Amd. 4	30,426.59	104,485.36	Additional Funds, Date Extension	06/30/2012
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Amd. 3	28,273.92	69,934.08	To continue attorney representation for 40% of the indigent parent dependency/neglect cases in Craighead County in the 2nd Judicial District, and receive 13.10% of the parent counsel funding allocation for that district.	06/30/2011
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Amd. 2	30,984.86	49,712.99	Increases funds and extends contract date.	06/30/2010
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Amd. 1	30,984.86	14,206.80	Increases funds and extends contract date.	06/30/2009
Original:	21,310.20		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 2nd Judicial District.	

50. Agency: Administrative Office of the Courts

Contractor: Jonathan R. Streit

Location: Searcy

State: AR

Total Authorized: \$116,689.88 **Org. Term:** 10/10/2008 06/30/2009 **Procurement:** RFQ

Total After Review: \$139,129.88 **Funding:** State - 100%

Total Projected: \$123,109.56

Contract Number: 4600016136

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	22,440.00	110,636.27	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 17th Judicial District; and an average of 5 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014

History:

Amd. 4	22,980.96	70,604.76	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 27 cases in the 17th Judicial District; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
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Amd. 3	30,805.55	57,449.15 Additional Funds, Date Extension	06/30/2012
Amd. 2	21,816.90	31,265.92 To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 17th Judicial District, and receive 50% of the parent counsel funding allocation for that district.	06/30/2011
Amd. 1	23,499.39	15,632.96 Increases funds and extends contract date.	06/30/2010
Original:	17,587.08	To provide indigent parent counsel representation in dependency-neglect cases primarily in the 17th Judicial District and other counties as assigned.	

51. Agency:	Administrative Office of the Courts	Contractor:	Joseph Carter Dooley	State:	AR
		Location:	Wynne		
Total Authorized:	\$23,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$47,500.00	Funding:	State - 100%		
Total Projected:	\$164,500.00			Contract Number:	4600024967
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	24,000.00	13,841.93	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Cross and Woodruff Countiase caseload.	06/30/2014	
Original:	23,500.00		To provide representation in Dependency-Neglect cases in Cross County for a caseload of 25 cases.		

52. Agency:	Administrative Office of the Courts	Contractor:	Keith L. Chrestman	State:	AR
		Location:	Jonesboro		
Total Authorized:	\$24,900.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$49,900.00	Funding:	State - 100%		
Total Projected:	\$174,300.00			Contract Number:	4600025784
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	25,000.00	15,141.53	To add money and to extend the contract for one year to continue work on Appellee Briefs and Appellant Briefs for the Attorney Ad Litem Program.	06/30/2014	
Original:	24,900.00		To provide appellate representation in dependency-neglect cases as assigned.		

53. Agency:	Administrative Office of the Courts	Contractor:	Kelli E. Wright	State:	AR
		Location:	Clarksville		
Total Authorized:	\$17,166.70	Org. Term:	11/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$40,666.70	Funding:	State - 100%		
Total Projected:	\$155,000.00			Contract Number:	4600028073
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	23,500.00	3,791.95	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload.	06/30/2014	
Original:	17,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Sebastian County for a caseload of 25 cases.		

54. Agency:	Administrative Office of the Courts	Contractor:	Kim Godfrey	State:	AR
		Location:	Little Rock		
Total Authorized:	\$19,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$39,000.00	Funding:	State - 100%		
Total Projected:	\$133,000.00			Contract Number:	4600026339
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	20,000.00	11,271.58	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White County in a 20 case caseload.	06/30/2014	
Original:	19,000.00		To provide representation in Dependency-Neglect cases in White County for a caseload of 20 cases.		

55. Agency: Administrative Office of the Courts		Contractor: Kimberly Johnson		State: AR	
		Location: Yellville			
Total Authorized:	\$193,640.31	Org. Term: 08/01/2007 06/30/2008	Procurement: RFQ		
Total After Review:	\$240,440.31	Funding: State - 100%			
Total Projected:	\$171,500.00	Contract Number: 4600013804			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	46,800.00	181,860.34	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 60 cases in the 14th Judicial District.	06/30/2014	
History:					
Amd. 6	47,120.00	123,883.08	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 62 cases in the 14th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013	
Amd. 5	28,849.64	108,515.36	Additional Funds		
Amd. 4	0.00	108,515.36	Extends date only.	06/30/2012	
Amd. 3	36,621.23	69,268.33	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 14th Judicial District, and receive 50% of the parent counsel funding allocation for that district.	06/30/2011	
Amd. 2	28,274.72	50,418.49	Increases funds and extends contract date.	06/30/2010	
Amd. 1	28,274.72	17,818.16	Increases funds and extends contract date.	06/30/2009	
Original:	24,500.00		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 14th Judicial District.		
56. Agency: Administrative Office of the Courts		Contractor: Laura Lindly		State: AR	
		Location: De Queen			
Total Authorized:	\$16,166.70	Org. Term: 10/15/2012 06/30/2013	Procurement: RFQ		
Total After Review:	\$39,166.70	Funding: State - 100%			
Total Projected:	\$148,000.00	Contract Number: 4600027867			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	23,000.00	4,327.09	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload.	06/30/2014	
Original:	16,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload.		
57. Agency: Administrative Office of the Courts		Contractor: Lea Ann Lynch		State: AR	
		Location: Searcy			
Total Authorized:	\$19,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ		
Total After Review:	\$38,000.00	Funding: State - 100%			
Total Projected:	\$133,000.00	Contract Number: 4600026334			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	19,000.00	12,261.48	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in White County in a 20 cases caseload. Also Vendor Number Change.	06/30/2014	
Original:	19,000.00		To provide representation in Dependency Neglect Cases in White County for a caseload of 20 cases.		

58. Agency: Administrative Office of the Courts		Contractor: Lea Ann Lynch, Attorney at Law, PLLC	
		Location: Searcy	State: AR
Total Authorized:	\$24,099.22	Org. Term: 01/23/2013 06/30/2013	Procurement: RFQ
Total After Review:	\$60,799.22	Funding: State - 100%	
Total Projected:	\$176,214.52	Contract Number: 4600028418	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	36,700.00	6,613.72	To add additional funds for upcoming fiscal year to represent indigent parents in dependency neglect cases in an average of 12 cases in the 16th Judicial District (Stone County); in an average of 25 cases in the 17th Judicial District; and in an average of 10 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.
Original:	24,099.22		To represent indigent parents in dependency neglect cases in an average of 12 cases in the 16th Judicial District (Stone County); in an average of 27 cases in the 17th Judicial District; and in an average of 16 conflict cases in this state as assigned by the Administrative Office of the Courts and to receive mileage reimbursement for conflict cases so long as funds remain available.

59. Agency: Administrative Office of the Courts		Contractor: Lee H. Linzay, Jr	
		Location: Fayetteville	State: AR
Total Authorized:	\$159,319.49	Org. Term: 08/01/2007 06/30/2008	Procurement: RFQ
Total After Review:	\$193,639.49	Funding: State - 100%	
Total Projected:	\$151,018.35	Contract Number: 4600013790	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	34,320.00	152,092.85	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 44 cases in the 4th Judicial District.
History:			
Amd. 7	80.00	132,846.16	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 38 cases in the 4th Jud. Dist., and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.
Amd. 6	28,800.00	108,313.28	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 38 cases in the 4th Jud. Dist., and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.
Amd. 5	29,501.61	93,146.13	Additional Funds, Date Extension
Amd. 4	31,167.01	59,729.86	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 4th Judicial District, and receive one-third (1/3) of the parent counsel funding allocation for that district.
Amd. 3	24,098.41	43,664.26	Increases funds and extends contract date.
Amd. 2	24,098.41	15,690.24	Increases funds and extends contract date.
Amd. 1	0.00	21,574.05	To transfer expenses from contract to compensation.
Original:	21,574.05		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 4th Judicial District.

60. Agency: Administrative Office of the Courts		Contractor: Legal Aid of Arkansas	
		Location: Jonesboro	State: AR
Total Authorized:	\$600,825.84	Org. Term: 10/01/2007 06/30/2008	Procurement: RFQ
Total After Review:	\$666,945.84	Funding: State - 100%	
Total Projected:	\$664,801.00	Contract Number: 4600028052	
Org/Amt:	Amount	Paid To Date	Objective:

Amd. 10	66,120.00	582,036.48	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in DN cases in an average of 36 cases in 1st J.D. as follows: Jeanette Whatley-14 in St. Francis; Faye Reed-22 in Phillips and Lee; an average of 24 cases in Crittenden in 2nd J.D. (Lela Davison); an average of 21 cases in 19 East J.D. (Margaret Reger); an average of 4 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available	06/30/2014
History:				
Amd. 9	0.00	582,036.48	Transparency Conversion - (4600014019)	
Amd. 8	72,091.44	458,126.44	To extend the contract for 1 year to continue atty rep in DN cases in an avg of 44 cases in 1st J.D. as follows: Jeanette Whatley-15 in St. Francis; Teresa Franklin-14 in Cross; Faye Reed-22 in Phillips & Lee; an avg of 24 cases in Crittenden in 2nd J.D. (Lela Davison); an average of 22 cases in 19 East J.D. (Margaret Reger); an avg of 4 conflict cases as assigned by the AOC, with mileage so long as funds are available; and amendment to Agmt Att. No. 1 as reflected in Conf. Add. attached hereto.	06/30/2013
Amd. 7	94,143.95	412,124.72	Additional Funds, Date Extension	06/30/2012
Amd. 6	0.00	389,659.04	Changes assigned attorneys.	
Amd. 5	89,862.82	292,646.10	To provide attorney representation for 100% of the indigent parent dependency/neglect cases in the 1st & 19 East Judicial Districts, and 50% of the indigent parent dependency/neglect cases in Crittenden County -2nd Judicial District.	06/30/2011
Amd. 4	124,908.97	209,414.74	Increases funds and extends contract date.	06/30/2010
Amd. 3	0.00	73,866.87	Changes assigned attorneys.	
Amd. 2	124,846.98	73,866.87	Increases funds and extends contract date.	06/30/2009
Amd. 1	0.00	0.00	Changes assigned attorneys.	
Original:	94,971.68		To provide indigent parent counsel representation in dependency-neglect cases in 1st, 2nd, and 19th East, Judicial Districts in Woodruff, St. Francis, Phillips, Lee, Monroe, Cross and Crittenden counties.	

61. Agency: Administrative Office of the Courts

Contractor: Lori Miles

Location: Jonesboro

State: AR

Total Authorized: \$22,500.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$45,000.00 **Funding:** State - 100%

Total Projected: \$157,500.00

Contract Number: 4600024972

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	22,500.00	12,556.73	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Jackson and Lawrence Counties in a 25 case caseload.	06/30/2014
Original:	22,500.00		To provide representation in Dependency-Neglect cases in Lawrence and Jackson Counties for caseload of 25 cases.	

62. Agency: Administrative Office of the Courts

Contractor: Margo Warner

Location: North Little Rock

State: AR

Total Authorized: \$22,750.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$45,500.00 **Funding:** State - 100%

Total Projected: \$159,250.00

Contract Number: 4600024985

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	22,750.00	12,649.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload.	06/30/2014
Original:	22,750.00		To provide representation in Dependency-Neglect case in Pulaski County for caseload of 25 cases.	

63. Agency: Administrative Office of the Courts		Contractor: Matthew Sanders		State: AR	
		Location: Hot Springs			
Total Authorized:	\$71,665.11	Org. Term: 05/01/2010 06/30/2010	Procurement: RFQ		
Total After Review:	\$92,725.11	Funding: State - 100%			
Total Projected:	\$134,330.04	Contract Number: 4600019515			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	21,060.00	65,776.75	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 27 cases in 18 East Judicial District.	06/30/2014	
History:					
Amd. 4	23,560.00	30,960.38	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 31 cases in 18 East Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013	
Amd. 3	22,859.67	16,362.70	Additional Funds, Date Extension	06/30/2012	
Amd. 2	245.44	3,428.52	Additional Funds	06/30/2011	
Amd. 1	21,571.48	0.00	Date Extension	06/30/2011	
Original:	3,428.52	To provide indigent parent counsel representation in 25% of dependency-neglect cases in the 18th East Judicial District and other counties as assigned.			
64. Agency: Administrative Office of the Courts		Contractor: Melissa Dorn Bratton		State: AR	
		Location: Little Rock			
Total Authorized:	\$30,517.49	Org. Term: 01/01/2012 06/30/2012	Procurement: RFQ		
Total After Review:	\$50,797.49	Funding: State - 100%			
Total Projected:	\$96,817.41	Contract Number: 4600023082			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	20,280.00	25,577.52	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 26 cases in the 23rd Judicial District and to revise extension expiration date in Section 12 of the original contract.	06/30/2014	
History:					
Amd. 1	19,760.00	5,378.75	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 26 cases in the 23rd Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013	
Original:	10,757.49	To provide indigent parent counsel representation in 50% of dependency-neglect cases in the 23rd Judicial District (Lonoke County).			
65. Agency: Administrative Office of the Courts		Contractor: Melissa Singleton Stone		State: AR	
		Location: Little Rock			
Total Authorized:	\$30,500.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ		
Total After Review:	\$62,500.00	Funding: State - 100%			
Total Projected:	\$213,500.00	Contract Number: 4600023827			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	32,000.00	17,333.38	To add money and to extend the contract for one year to continue attorney representaiton for children in dependency-neglect cases in Conway County in a 35 case caseload.	06/30/2014	
Original:	30,500.00	To provide attorney representation in dependency-neglect cases in Conway County with caseload of 35 cases.			

66. Agency: Administrative Office of the Courts		Contractor: Michael Moats, Jr.		State: AR
		Location: Springdale		
Total Authorized:	\$17,166.70	Org. Term: 10/15/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$41,166.70	Funding: State - 100%		
Total Projected:	\$155,000.00		Contract Number: 4600027865	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	24,000.00	6,734.21	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Crawford County in a 25 case caseload.	06/30/2014
Original:	17,166.70		To provide Attorney Ad Litem representation in dependency-neglect cases in Crawford County in a 25 case caseload.	
67. Agency: Administrative Office of the Courts		Contractor: Nina Pamplin		State: AR
		Location: Monticello		
Total Authorized:	\$184,591.20	Org. Term: 08/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$206,431.20	Funding: State - 100%		
Total Projected:	\$115,000.00		Contract Number: 4600013808	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	21,840.00	177,941.23	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 13 cases in the 10th Judicial District, and an average of 15 cases in the 11 East Judicial District.	06/30/2014
History:				
Amd. 6	26,600.00	135,987.24	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 18 cases in the 10th Judicial District, and an average of 17 cases in the 11 East Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 5	29,338.62	118,588.24	Additional Funds, Date Extension	06/30/2012
Amd. 4	40,257.38	72,903.88	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 10th Judicial District, and for 100% of indigent parents in the 11 East Judicial District.	06/30/2011
Amd. 3	30,983.67	54,830.20	Increases funds and extends contract date.	06/30/2010
Amd. 2	30,983.67	18,596.84	Increases funds and extends contract date.	06/30/2009
Amd. 1	10,286.13	4,476.55	Increases funds for services.	
Original:	16,141.73		To provide indigent parent counsel representation in dependency-neglect cases in 10th Judicial District.	
68. Agency: Administrative Office of the Courts		Contractor: Paul Post		State: AR
		Location: Barling		
Total Authorized:	\$108,377.84	Org. Term: 10/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$135,677.84	Funding: State - 100%		
Total Projected:	\$82,936.00		Contract Number: 4600014042	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	27,300.00	98,751.20	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in the 12th Judicial District.	06/30/2014
History:				
Amd. 5	28,880.00	68,349.17	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 38 cases in the 12th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	14,864.90	58,496.94	Additional Funds, Date Extension	06/30/2012

Amd. 3	24,544.02	34,205.40	To continue attorney representation for 10% of the indigent parent dependency/neglect cases in the 12th Judicial District, receiving 10% of the funding allocated for the 12th Judicial District.	06/30/2011
Amd. 2	14,120.42	24,791.80	Increases funds and extends contract date.	06/30/2010
Amd. 1	14,120.42	7,898.70	Increases funds and extends contract date.	06/30/2009
Original:	11,848.08		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 12th Judicial District.	

69. Agency:	Administrative Office of the Courts		Contractor:	Robert D. Kelly	
			Location:	Fort Smith	State: AR
Total Authorized:	\$15,166.70	Org. Term:	10/22/2012	06/30/2013	Procurement: RFQ
Total After Review:	\$36,166.70	Funding:	State - 100%		
Total Projected:	\$141,000.00				Contract Number: 4600027954
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	21,000.00	5,555.58	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 25 case caseload.		06/30/2014
Original:	15,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Sebastian County in a 25 cases caseload.		

70. Agency:	Administrative Office of the Courts		Contractor:	Ronald E. Bray	
			Location:	Melbourne	State: AR
Total Authorized:	\$9,833.30	Org. Term:	02/20/2013	06/30/2013	Procurement: RFQ
Total After Review:	\$32,833.30	Funding:	State - 100%		
Total Projected:	\$147,833.00				Contract Number: 4600028580
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	23,000.00	0.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Independence County in a 25 case caseload.		06/30/2014
Original:	9,833.30		To provide Attorney Ad Litem representaiton in Dependency-Neglect cases in Independence County in a 25 case caseload.		

71. Agency:	Administrative Office of the Courts		Contractor:	Sarah B. Williamson	
			Location:	Fayetteville	State: AR
Total Authorized:	\$160,549.97	Org. Term:	08/01/2007	06/30/2008	Procurement: RFQ
Total After Review:	\$195,849.97	Funding:	State - 100%		
Total Projected:	\$151,018.35				Contract Number: 4600013792
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	35,300.00	152,669.49	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 44 cases in the 4th Jud. Dist., and an average of 2 conflict cases in this state as assigned by the AOC. with mileage expense so long as funds are available.		06/30/2014
History:					
Amd. 5	30,110.48	108,313.28	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 38 cases in the 4th Jud. Dist., and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.		06/30/2013
Amd. 4	29,501.61	93,146.13	Additional Funds, Date Extension		06/30/2012
Amd. 3	31,167.01	59,729.86	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 4th Judicial District, and receive one-third (1/3) of the parent counsel funding allocation for that district		06/30/2011
Amd. 2	24,098.41	43,664.26	Increases funds and extends contract date.		06/30/2010

Amd. 1	24,098.41	15,690.24	Increases funds and extends contract date.	06/30/2009
Original:	21,574.05		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 4th Judicial District.	

72. Agency:	Administrative Office of the Courts	Contractor:	Sarah E. Capp, P.A.	State:	AR
		Location:	Ozark		
Total Authorized:	\$19,432.19	Org. Term:	05/01/2012 06/30/2012	Procurement:	RFQ
Total After Review:	\$32,112.19	Funding:	State - 100%		
Total Projected:	\$86,312.19			Contract Number:	4600023966
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	12,680.00	12,252.16	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in Logan County in the 15th Judicial District, and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available, and to revise extension expiration date in Section 12 of the original contract.	06/30/2014	
History:					
Amd. 1	16,720.00	0.00	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in Logan County in the 15th Judicial District.		
Original:	2,712.19		To provide indigent parent counsel representation in 100% of dependency-neglect cases in Logan County in 15th Judicial District. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 -Agreement.		

73. Agency:	Administrative Office of the Courts	Contractor:	Scott Tidwell	State:	AR
		Location:	Bentonville		
Total Authorized:	\$17,166.70	Org. Term:	10/15/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$40,666.70	Funding:	State - 100%		
Total Projected:	\$155,000.00			Contract Number:	4600027866
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	23,500.00	5,143.99	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Madison and Washington Counties in a 25 case caseload.	06/30/2014	
Original:	17,166.70		To provide Attorney Ad Litem representation in Dependency-neglect cases in Washington and Madison Counties in a 25 case caseload.		

74. Agency:	Administrative Office of the Courts	Contractor:	Sharon M. Fortenberry	State:	AR
		Location:	Pine Bluff		
Total Authorized:	\$209,193.75	Org. Term:	10/01/2007 06/30/2008	Procurement:	RFQ
Total After Review:	\$244,293.75	Funding:	State - 100%		
Total Projected:	\$172,673.55			Contract Number:	4600014188
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	35,100.00	199,693.78	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in the 11 West Judicial District.	06/30/2014	
History:					
Amd. 5	38,000.00	143,853.83	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in the 11 West Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013	
Amd. 4	36,453.23	126,491.00	Additional Funds,Date Extension	06/30/2012	
Amd. 3	32,998.07	92,496.65	To continue attorney representation for 35% of the indigent parent dependency/neglect cases in the 11 West Judicial District in Jefferson County, receiving 35% of the funding allocated for that district.	06/30/2011	
Amd. 2	38,912.40	59,649.85	Increases funds and extends contract date.	06/30/2010	

Amd. 1	38,162.40	16,445.10	Increases funds and extends contract date.	06/30/2009
Original:	24,667.65		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 8 West Judicial District.	

75. Agency: Administrative Office of the Courts **Contractor:** Shelton Sargent
Location: Fort Smith **State:** AR

Total Authorized: \$325,893.59 **Org. Term:** 10/01/2007 06/30/2008 **Procurement:** RFQ
Total After Review: \$411,113.59 **Funding:** State - 100%
Total Projected: \$319,897.27 **Contract Number:** 4600014004

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	85,220.00	304,043.56	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 108 cases in the 12th Judicial District, and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 5	87,400.00	205,047.57	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 115 cases in the 12th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	44,594.70	175,490.86	Additional Funds, Date Extension	06/30/2012
Amd. 3	73,632.06	102,626.32	To continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 12th Judicial District, receiving 30% of the funding allocated for the 12th Judicial District.	06/30/2011
Amd. 2	42,361.28	74,375.44	Increases funds and extends contract date.	06/30/2010
Amd. 1	42,361.28	23,696.16	Increases funds and extends contract date.	06/30/2009
Original:	35,544.27		To provide indigent parent counsel representation in dependency-neglect cases in the 12th Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

76. Agency: Administrative Office of the Courts **Contractor:** Shelton Sargent
Location: Fort Smith **State:** AR

Total Authorized: \$32,500.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$65,000.00 **Funding:** State - 100%
Total Projected: \$227,500.00 **Contract Number:** 4600023810

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	32,500.00	18,596.88	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Sebastian County in a 35 case caseload.	06/30/2014
Original:	32,500.00		To provide attorney representation in dependency-neglect cases in Sebastian County with caseload of 35 cases.	

77. Agency: Administrative Office of the Courts **Contractor:** Sherry Balmaz
Location: Bryant **State:** AR

Total Authorized: \$277,782.05 **Org. Term:** 08/01/2007 06/30/2008 **Procurement:** RFQ
Total After Review: \$313,482.05 **Funding:** State - 100%
Total Projected: \$140,000.00 **Contract Number:** 4600013811

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	35,700.00	268,933.88	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 24 cases in the 20th Judicial District; an average of 18 cases in the 22nd Judicial District; an average of 4 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014

History:

Amd. 8	34,380.96	202,082.54	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 23 cases in the 20th Judicial District; an average of 19 cases in the 22nd Judicial District; an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 7	-10,757.49	221,451.49	Reduces Funds.	
Amd. 6	65,848.89	175,550.67	Additional Funds, Date Extension	06/30/2012
Amd. 5	15,713.37	130,666.41	Additional Funds, Date Extension	06/30/2011
Amd. 4	33,894.12	118,617.18	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 22nd Judicial District, and one-third (1/3) of indigent parents in the 20th Judicial District.	06/30/2011
Amd. 3	48,196.82	86,488.99	Increases funds and extends contract date.	06/30/2010
Amd. 2	48,196.82	29,376.78	Increases funds and extends contract date.	06/30/2009
Amd. 1	22,985.04	0.00	Increases funds for services.	
Original:	19,323.52		To provide parent counsel representation in dependency-neglect cases in the 22nd Judicial District.	

78. Agency: Administrative Office of the Courts

Contractor: Stacey Bryant Ryall, P.A.

Location: Paragould

State: AR

Total Authorized: \$205,843.12 **Org. Term:** 10/01/2007 06/30/2008 **Procurement:** RFQ

Total After Review: \$234,123.12 **Funding:** State - 100%

Total Projected: \$152,596.00

Contract Number: 4600014196

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	28,280.00	197,872.13	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in Greene County in the 2nd Jud. Dist. and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014

History:

Amd. 6	29,060.96	147,342.68	To extend the contract for (1) to continue attorney representation for indigent parents in dependency/neglect cases in an average of 35 cases in Greene County in the 2nd Jud. Dist. and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 5	39,252.64	128,410.64	Additional Funds, Date Extension	06/30/2012
Amd. 4	36,475.52	84,398.59	To continue attorney representation for 100% of the indigent parent dependency/neglect cases in Greene County in the 2nd Judicial District, and receive 16.9% of the parent counsel funding allocation for that district.	06/30/2011
Amd. 3	39,972.83	57,750.10	Increases funds and extends contract date.	06/30/2010
Amd. 2	7,588.53	16,954.14	Increases funds to continue attorney representation for 100% of the indigent parent dependency/neglect cases in the 2nd Judicial District and to receive 16.9% of the parent counsel funding allocation for that district.	
Amd. 1	31,694.44	14,532.12	Increases funds and extends contract date.	06/30/2009
Original:	21,798.20		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 2nd Judicial District.	

79. Agency: Administrative Office of the Courts		Contractor: Suzanne Ritter Lumpkin		State: AR
		Location: Little Rock		
Total Authorized:	\$583,215.74	Org. Term:	10/01/2007 06/30/2008	Procurement: RFQ
Total After Review:	\$671,355.74	Funding:	State - 100%	
Total Projected:	\$416,905.00	Contract Number: 4600014005		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 9	88,140.00	560,704.89	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 50 cases in Div. 8, and an average of 63 cases in Div. 11, both in the 6th Jud. District.	06/30/2014
History:				
Amd. 8	88,630.48	411,067.60	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 48 cases in Div. 8, and an average of 67 cases in Div. 11, both in the 6th Jud. Dist., and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 7	111,356.35	354,321.52	Additional Funds, Date Extension	06/30/2012
Amd. 6	115,629.58	222,539.62	To provide representation for 90% of the indigent parent dependency/neglect cases in the 6th Judicial District, Division 11, and 50% of the indigent parent dependency/neglect cases in the 6th Judicial District, Division 8.	06/30/2011
Amd. 5	107,376.20	150,955.54	Increases funds and extends contract date.	06/30/2010
Amd. 4	14,380.75	97,906.57	Increase funds.	
Amd. 3	0.00	97,906.57	Extend contract date.	06/30/2009
Amd. 2	9,587.16	78,732.25	Increases funds and extends contract date.	12/31/2008
Amd. 1	76,697.29	39,705.30	Increases funds and extends contract date.	06/30/2009
Original:	59,557.93		To provide indigent parent counsel representation in dependency-neglect cases in the 6th Judicial District in Divisions 8 & 11& other counties as assigned pursuant to ACA §9-27-316.	

80. Agency: Administrative Office of the Courts		Contractor: Tara Ann Mullen		State: AR
		Location: Centerton		
Total Authorized:	\$20,230.48	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$39,930.48	Funding: State - 100%		
Total Projected:	\$101,152.40	Contract Number: 4600025290		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	19,700.00	13,173.16	To add additional funds and extend contract for upcoming fiscal year to provide indigent parent counsel representation in an average of 24 cases in the 19 West Judicial District and an average of 2 conflict cases in the state as assigned by the AOC, with mileage expense so long as funds are available, and to revise extension expiration date in Section 12 of the original contract.	06/30/2014
Original:	20,230.48		To provide indigent parent counsel representation in an average of 25 cases in the 19 West Judicial District and an average of 2 conflict cases in the state as assigned by the Director. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 <input type="checkbox"/> Agreement.	

81. Agency: Administrative Office of the Courts		Contractor: Terry Goodwin Jones		State: AR
		Location: Jonesboro		
Total Authorized:	\$284,866.64	Org. Term: 10/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$361,906.64	Funding: State - 100%		
Total Projected:	\$96,003.81	Contract Number: 4600014222		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	77,040.00	265,785.20	To add additional funds and extend contract for upcoming fiscal year to provide atty representation for indigent parents in dep/neglect cases in an avg. of 19 cases in Clay County in the 2nd Jud. Dist., and an avg. of 76 cases in the 3rd Jud. Dist., primarily in Jackson and Randolph Counties, and an avg. of 4 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 6	72,091.44	172,507.96	To extend the contract for (1) year to continue atty representation for indigent parents in dep/neglect cases in an avg. of 18 cases in Clay County in the 2nd Jud. Dist., and an avg. of 72 cases in the 3rd Jud. Dist., primarily in Jackson and Randolph Counties, and an avg. of 4 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 5	53,689.66	144,515.74	Additional Funds, Date Extension	06/30/2012
Amd. 4	58,279.19	78,756.89	To provide representation in 100% of the indigent parent dependency/neglect cases in Clay County in the 2nd Judicial District, and receive 4.8% of the parent counsel funding allocation for that district, and 50% in the 3rd Judicial District.	06/30/2011
Amd. 3	52,918.76	43,477.69	Increases funds and extends contract date.	06/30/2010
Amd. 2	13,390.00	20,642.43	Increases funds for services.	
Amd. 1	20,782.76	9,143.22	Increases funds for services and extends contract date.	06/30/2009
Original:	13,714.83		To provide indigent parent counsel representation in dependency-neglect cases in the 3rd Judicial District, (primarily Jackson County).	

82. Agency: Administrative Office of the Courts		Contractor: Terry Goodwin Jones		State: AR
		Location: Jonesboro		
Total Authorized:	\$34,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$69,000.00	Funding: State - 100%		
Total Projected:	\$238,000.00	Contract Number: 4600023807		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	35,000.00	20,852.94	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Craighead County in a 35 case caseload.	06/30/2014
Original:	34,000.00		To provide attorney representation in dependency-neglect cases in Craighead County with a caseload of 35 cases.	

83. Agency: Administrative Office of the Courts		Contractor: The Law Office of Martha Carder, LLC	
		Location: Bryant	State: AR
Total Authorized:	\$53,380.96	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$114,420.96	Funding: State - 100%	
Total Projected:	\$194,704.80	Contract Number: 4600024091	
Org/Amt:	Amount	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

Amd. 3	61,040.00	38,380.03	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in the 6th Judicial District as follows: an average of 46 cases in the 8th Division, 20 cases in the 10th Division, 11 cases in the 11th Division; and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
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
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.	

84. Agency: Administrative Office of the Courts		Contractor: Therese Free		State: AR
		Location: Little Rock		
Total Authorized:	\$507,730.99	Org. Term: 10/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$586,710.99	Funding: State - 100%		
Total Projected:	\$407,568.00	Contract Number: 4600014003		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	78,980.00	487,428.11	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 76 cases in 11 West Judicial District; an average of 24 cases in 20th Judicial District; an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 7	80,270.48	358,838.71	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 81 cases in 11 West Judicial District; an average of 23 cases in 20th Judicial District; an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 6	91,495.74	316,358.77	Additional Funds, Date Extension	06/30/2012
Amd. 5	-15,713.37	231,216.64	Reduces funds.	
Amd. 4	95,565.83	206,321.11	To continue attorney representation for 65% of the indigent parent dependency/neglect cases in Jefferson & Lincoln Counties -11th Judicial District, one-third of Faulkner County - 20th Judicial District,and 50% of cases in the 23rd Judicial District.	06/30/2011
Amd. 3	99,582.32	148,231.47	Increases funds and extends contract date.	06/30/2010
Amd. 2	14,045.66	58,224.51	Increases funds to provide attorney representation for 50% of the indigent parent dependency/neglect cases in the 23rd Judicial District and to receive 50% of the parent counsel funding allocation for that district.	
Amd. 1	84,259.79	45,285.73	Increases funds for services and extends contract date.	06/30/2009
Original:	58,224.54		To provide indigent parent counsel representation in dependency-neglect cases in the 11th West Judicial District, 20th Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

85. Agency: Administrative Office of the Courts		Contractor: Tina Yerby		State: AR
		Location: Van Buren		
Total Authorized:	\$229,206.46	Org. Term: 08/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$283,426.46	Funding: State - 100%		
Total Projected:	\$140,000.00	Contract Number: 4600013838		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 8	54,220.00	214,585.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 34 cases in the 5th Judicial District, primarily in Pope County; an average of 33 cases in the 15th Judicial District; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
History:				
Amd. 7	55,660.96	131,814.99	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 36 cases in the 5th Judicial District, primarily in Pope County; an average of 34 cases in the 15th Judicial District; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 6	55,640.68	106,906.57	Additional Funds, Date Extension	06/30/2012
Amd. 5	43,993.01	59,280.31	To continue attorney representation for 40% of the indigent parent dependency/neglect cases in the 5th Judicial District, primarily in Pope County, and in Conway County -15th Judicial District, receiving 38.3% funding allocation for that district	06/30/2011
Amd. 4	16,049.22	57,862.59	Increase funds.	
Amd. 3	22,009.31	34,414.07	Increases funds and extends contract date.	06/30/2010
Amd. 2	15,831.32	16,381.62	Increase funds and extend contract date.	06/30/2009
Amd. 1	0.00	0.00	Extend contract date.	07/30/2008
Original:	20,021.96		To provide indigent parent counsel representation in dependency-neglect cases in Crawford county.	

86. Agency: Administrative Office of the Courts		Contractor: Tjuana Byrd		State: AR
		Location: North Little Rock		
Total Authorized:	\$24,500.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$48,500.00	Funding: State - 100%		
Total Projected:	\$171,500.00	Contract Number: 4600024966		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	13,645.80	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Poinsett County in a 25 case caseload.	06/30/2014
Original:	24,500.00		To provide representation in Dependency-Neglect cases in Poinsett County for a caseload of 25 cases.	

87. Agency: Administrative Office of the Courts		Contractor: Tom Garner		State: AR
		Location: Glencoe		
Total Authorized:	\$187,273.57	Org. Term: 09/07/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$222,373.57	Funding: State - 100%		
Total Projected:	\$172,984.00	Contract Number: 4600014029		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 6	35,100.00	178,723.57	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in Fulton & Izard Counties in the 16th Judicial District.	06/30/2014
History:				
Amd. 5	34,200.00	124,886.49	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 45 cases in Fulton & Izard Counties in the 16th Judicial District; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	37,582.77	107,800.34	Additional Funds, Date Extension	06/30/2012
Amd. 3	30,761.83	72,225.43	To continue attorney representation for 100% of the indigent parent dependency/neglect cases in the 16th Judicial District in Fulton and Izard Counties.	06/30/2011
Amd. 2	30,008.44	52,219.83	Increases funds and extends contract date.	06/30/2010
Amd. 1	30,008.44	17,298.47	Increases funds and extends contract date.	06/30/2009
Original:	24,712.09		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 16th Judicial District in Fulton and Izard Counties.	

88.	Agency:	Administrative Office of the Courts		Contractor:	Tom Wilson	State:	AR
				Location:	Russellville		
Total Authorized:	\$233,644.25	Org. Term:	10/01/2007 06/30/2008	Procurement:	RFQ		
Total After Review:	\$272,064.25	Funding:	State - 100%				
Total Projected:	\$174,769.00			Contract Number:	4600014091		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 7	38,420.00	228,586.77	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in Yell County in the 15th Judicial District; an average of 26 cases in 18 West Judicial District; and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.			06/30/2014	
History:							
Amd. 6	44,731.44	151,289.71	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 24 cases in Yell County in the 15th Judicial District; an average of 30 cases in 18 West Judicial District; and an average of 4 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.			06/30/2013	
Amd. 5	50,164.14	126,669.30	Additional Funds, Date Extension			06/30/2012	
Amd. 4	7,986.55	114,589.95	Additional Funds				
Amd. 3	32,344.33	83,115.70	To continue attorney representation for 70% of the indigent parent dependency/neglect cases in the 18 West Judicial District and to continue attorney representation for indigent parents in Yell County in the 15th Judicial District.			06/30/2011	
Amd. 2	36,724.96	58,632.42	Increases funds and extends contract date.			06/30/2010	
Amd. 1	36,724.96	16,645.26	Increases funds and extends contract date.			06/30/2009	
Original:	24,967.87		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 15th and 18th West Judicial Districts.				

89. Agency: Administrative Office of the Courts		Contractor: Val P. Price		State: AR	
		Location: Jonesboro			
Total Authorized:	\$372,733.40	Org. Term:	10/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$449,213.40	Funding:	State - 100%		
Total Projected:	\$224,488.92	Contract Number: 4600014008			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	76,480.00	351,181.92	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 88 cases in Craighead County, Mississippi County-Osceola Division, and Poinsett County in the 2nd Judicial District, and an average of 10 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014	
History:					
Amd. 6	78,533.36	235,146.99	To extend the contract for (1) to continue attorney representation for indigent parents in dependency/neglect cases in an average of 92 cases in Craighead County, Mississippi County-Osceola Division, and Poinsett County in the 2nd Judicial District, and an average of 10 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013	
Amd. 5	78,737.51	197,170.82	Additional Funds, Date Extension	06/30/2012	
Amd. 4	19,604.69	145,047.14	Additional Funds		
Amd. 3	49,641.24	123,173.37	To continue attorney representation for 60% of the indigent parent dependency/neglect cases in Craighead County -2nd Judicial District, and 100% in Mississippi County-Osceola Division.	06/30/2011	
Amd. 2	54,400.89	87,282.30	Increases funds and extends contract date.	06/30/2010	
Amd. 1	54,400.89	29,100.40	Increases funds and extends contract date.	06/30/2009	
Original:	37,414.82		To provide indigent parent counsel representation in dependency-neglect cases primarily in Craighead County & Osceola Division of Mississippi County in the in the 2nd Judicial District & other counties as assigned pursuant to ACA §9-27-316.		

90.	Agency:	Administrative Office of the Courts		Contractor:	Willie Perkins		State:	AR
				Location:	Malvern			
Total Authorized:		\$165,575.83	Org. Term:	08/01/2007 06/30/2008	Procurement:		RFQ	
Total After Review:		\$196,975.83	Funding:	State - 100%				
Total Projected:		\$140,000.00	Contract Number:					4600013787
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Amd. 6	31,400.00	158,411.95	To add additional funds for upcoming fiscal year to provide indigent parent counsel representation in an average of 39 cases in the 18 East Judicial District and an average of 2 conflict cases in the state as assigned by the AOC, with mileage expense so long as funds are available.					06/30/2014
History:								
Amd. 5	34,380.96	107,192.22	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 42 cases in 18 East Judicial District: an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.					06/30/2013
Amd. 4	32,003.54	91,555.43	Additional Funds,Date Extension					06/30/2012
Amd. 3	30,543.67	60,419.19	To continue attorney representation for 35% of the indigent parent dependency/neglect cases in the 18th East Judicial District, and receive 35% of the parent counsel funding allocation for that district.					06/30/2011

Amd. 2	24,685.35	41,905.20	Increases funds and extends contract date.	06/30/2010
Amd. 1	24,685.35	14,019.60	Increases funds and extends contract date.	06/30/2009
Original:	19,276.96		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th East Judicial District.	

91. Agency: Ark. Heritage - Central Admin. **Contractor:** Mangan Holcomb & Partners
Location: Little Rock **State:** AR

Total Authorized: \$3,040,000.00 **Org. Term:** 08/17/2007 07/15/2008 **Procurement:** RFP
Total After Review: \$3,540,000.00 **Funding:** State - 100%
Total Projected: \$3,150,000.00 **Contract Number:** 4600013375

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	500,000.00	2,659,754.37	To add additional funds and extend the date to continue implementation of marketing and communications plan for Old State House Museum, Historic Arkansas Museum, Mosaic Templars Cultural Center, Delta Cultural Center, Arkansas Arts Council, Arkansas Historic Preservation Program, Arkansas Natural Heritage Commission and Department of Arkansas Heritage.	06/15/2014
History:				
Amd. 6	500,000.00	1,990,091.00	The purpose of this amendment is to add additional funds and extend the date for the continued implementation of marketing & communications plan for Old State House Museum, Historic AR Museum, Mosaic Templars Cultural Center, Delta Cultural Center, AR Arts Council, AR Historic Preservation Program, AR Natural Heritage Commission and the Department of Arkansas Heritage.	06/15/2013
Amd. 5	500,000.00	1,437,690.99	Additional Funds, Date Extension	06/15/2012
Amd. 4	500,000.00	1,258,099.88	Additional Funds, Date Extension	06/30/2011
Amd. 3	500,000.00	668,448.30	Increases funds and extends contract date.	06/15/2010
Amd. 2	140,000.00	499,180.89	Increase funds.	
Amd. 1	450,000.00	79,093.79	Increases funds and extends contract date.	06/15/2009
Original:	450,000.00		To promote the Department of Arkansas Heritage programs & services.	

92. Agency: Disability Determination **Contractor:** Clarence Ervin (C.E.) Ballard, M.D.
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$372,320.00 **Funding:** Federal - 100% - SSA-100
Total Projected: \$372,320.00 **Contract Number:** 4600029131

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	372,320.00		To provide professional expertise to adjudicate SSA Disability Claims for Arkansans	

93. Agency: Disability Determination **Contractor:** Dr. Brad F. Williams
Location: Little Rock **State:** AR

Total Authorized: \$355,680.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$722,960.00 **Funding:** Federal - 100% - SSA-100
Total Projected: \$355,680.00 **Contract Number:** 4600021636

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	367,280.00	273,911.00	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans	06/30/2015
Original:	355,680.00		Disability Determinations	

94. Agency: Disability Determination		Contractor: Dr. C. Winston Brown		State: AR
		Location: Little Rock		
Total Authorized:	\$316,800.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$642,600.00	Funding: Federal - 100% - SSA-100		
Total Projected:	\$316,800.00	Contract Number: 4600021626		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	325,800.00	242,161.75	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.	06/30/2015
Original:	316,800.00	Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.		

95. Agency: Disability Determination		Contractor: Dr. Christal Janssen		State: AR
		Location: Sherwood		
Total Authorized:	\$333,200.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$673,120.00	Funding: Federal - 100% - SSA-100		
Total Projected:	\$319,200.00	Contract Number: 4600021631		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	339,920.00	275,938.50	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.	06/30/2015
History:				
Amd. 1	14,000.00	119,140.00	To provide Medical Consultant services for Social Security Disability Claims processing.	
Original:	319,200.00	Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.		

96. Agency: Disability Determination		Contractor: Dr. Huber Frazier Kennedy		State: AR
		Location: Little Rock		
Total Authorized:	\$167,200.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$339,150.00	Funding: Federal - 100% - SSA-100		
Total Projected:	\$167,200.00	Contract Number: 4600021632		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	171,950.00	103,646.00	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.	06/30/2015
Original:	167,200.00	Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.		

97. Agency: Disability Determination		Contractor: Dr. Jerry L. Thomas		State: AR
		Location: Little Rock		
Total Authorized:	\$325,600.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$660,450.00	Funding: Federal - 100% - SSA-100		
Total Projected:	\$325,600.00	Contract Number: 4600021635		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	334,850.00	239,539.95	To extend and add funding to provide professional expertise to adjudicate SSA Disability Claims for Arkansans.	06/30/2015
Original:	325,600.00	Disability Determinations		