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
- 1. 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

Senator David Sanders	Representative Jeff Wardlaw
xespection, Submitted,	
Respectfully Submitted,	

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

Construction-Related Contracts

1. Agen	cy: ASU - Jo		
		Location: Little Rock	State: AR
Total Autho	rized:	\$200,000.00 Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ	
Total After l	Review:	\$325,000.00 Funding: Cash - 100% - Tuition & Fees	
Total Projec	ted:	\$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 for this extended period for on-call mechanical/electrical/plus ventilation engineering services.	
History:	100 000 00	20.70.20.7	
Amd. i	100,000.00	50,768.50 Increase fees to provide continued on-call engineering design miscellaneous projects as selected by ASU-Jonesboro admini	istration.
Original:	100,000.00	Provide on call engineering services in the area of mechanica plumbing.	l, electrical and
2. Agen	cy: ASU - Jo		
		Location: Jonesboro	State: AR
Total Autho	rized:	\$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 Project	eted:	\$700,000.00 Contract	Number: RA11125003
Org/Amt: Amd. 2	Amount 300,000.00	Paid To Date Objective: 213,335.61 Extends contract thru biennium ending 6/30/15 and provides and reimbursable allowance for this extended period for one services.	
History:		SCI VICES.	
Amd. I	175,000.00	39,369.45 Provide additional fees and reimbursables to continue to provarchitectural services for a variety of projects as directed by the Administration.	
Original:	100,000.00	On call architectural services as requested by the ASU-J adm	inistration
3. Agen	icy: ASU - Jo	nesboro Contractor: Brackett-Krennerich & Rasco/A Joint Venture	
		Location: Jonesboro	State: AR
Total Autho	orized:	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 Projec	cted:	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 t administration and close-out phases of the Greek & Honors h Increase fees based on current cost of construction as well as additional reimbursable allowance.	nousing projects.
History:			
Amd. I	242,875.80	694,190.66 Increased fee due to increased cost of construction - funding design and construction administration for Greek Housing ur Honors housing. \$14,054.019 @ 6.825% = amended fee of \$1.000.000.	nits (5) and
Original:	766,311.00	Full architectural design of Greek Housing and Kays Hall H' on ASU-Jonesboro campus. Additional housing projects of family student housing units may occur based on additional in the future.	VAC upgrades honors and

		the state of the s	
4. Agency	: ASU - Jos		
		Location: Jonesboro	State: AR
Total Authoriz		\$190,000.00 Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ	
Total After Re		\$260,000.00 Funding: Cash - 100% - Tuition & Fees	
Total Projected			nber: RA11125004
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 3 History:	70,000.00	103,144.85 Purpose of this amendment is to extend this contract thru 6/30/15 continued ongoing on-call architectural services.	to allow for 00/30/2013
Amd. 2	15,000.00	103,144.85 Adds \$15,000 to reimburable category to provide additional fund	s for
	,	consultants, printing, postage and miscellaneous expenses.	
Amd. I	75,000.00	39,169.24 Increased fees to provide continued on-call architectural design s miscellaneous projects as selected by ASU-Jonesboro administra	
Original:	100,000.00	Provide on call architectural services as requested by ASU-J adm	
5. Agency	: ASU - Jo	onesboro Contractor: Cromwell Architects Engin	neers, Inc.
		Location: Little Rock	State: AR
Total Authoriz	zed:	\$100,000.00 Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ	
Total After Re	view:	\$250,000.00 Funding: Cash - 100% - Tuition & Fees	
Total Projecte	d:	\$700,000.00 Contract Nu	mber: RA11125008
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. i	150,000.00	47,622.42 Extends contract thru biennium ending 6/30/15 and provides add and reimbursable allowance for this extended period for on-call a services.	
Original:	100,000.00	Provide on call services in the area of architectural, MEP engine structural engineering.	ering and
6. Agency	: ASU - Jo		Inc.
		Location: Little Rock	State: AR
Total Authoriz		\$475,000.00 Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ	
Total After Re		\$775,000.00 Funding: Cash - 100% - Tuition & Fees	PA11125010
Total Projecte			mber: RA11125010
Org/Amt: Amd. 4	Amount 300,000.00	Paid To Date Objective: 345,800.92 Extends contract period thru biennium ending 6/30/15 and provious in fees for this extended period to allow continued civil on-call e services.	
History:		361 11060.	
Amd. 3	75,000.00	338,637.41 Adds \$50,000 to fee category and \$25,000 to reimbursable category continued civil engineering services on a variety of selected proj ASU-Jonesboro campus.	
	150,000.00	174,669.56 Increase fees to allow for continued on-call services for a variety projects as designed by the ASU-J administration.	of small
Amd. 2		F-1,	
	150.000.00		06/30/2012
	150,000.00	45,796.80 Additional Funds	
Amd. 1 Original:	*	45,796.80 Additional Funds Provide on-call civil engineering services as requested by ASU-administration.	
Amd. 1 Original:	100,000.00	45,796.80 Additional Funds Provide on-call civil engineering services as requested by ASU-administration.	
Amd. 1 Original:	100,000.00 7: ASU - Jo	45,796.80 Additional Funds Provide on-call civil engineering services as requested by ASU-administration. Contractor: Engineering Consultants,	Inc.
Amd. 1 Original: 7. Agency	100,000.00 v: ASU - Jo zed:	45,796.80 Additional Funds Provide on-call civil engineering services as requested by ASU-administration. Contractor: Engineering Consultants, Location: Little Rock \$100,000.00 Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ	Inc.
7. Agency	100,000.00 /: ASU - Jo zed: eview:	45,796.80 Additional Funds Provide on-call civil engineering services as requested by ASU-administration. Contractor: Engineering Consultants, Location: Little Rock \$100,000.00 Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ \$125,000.00 Funding: Cash - 100% - Tuition & Fees	Inc.

Amd. I	25,000.00		Iment will extend the contract period thru 6/30/15 and will add fees to allow ongoing structural engineering services.	06/30/2015
Original:	100,000.00	Provide on administrat	call structural engineering services as requested by ASU-J tion.	
8. Agend	cy: ASU - Jo	nesboro	Contractor: Haywood Kenward Bare & Associates	
			Location: Jonesboro	State: AR
Total Author	rized:	\$100,000.00 Org. Term:	07/01/2011 06/30/2013 Procurement: RFQ	
Total After I	Review:	\$125,000.00 Funding:	Cash - 100% - Tuition & Fees	
Total Projec	ted:	\$700.000.00	Contract Number: RAI	1125009
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. I	25,000.00	this on-call services fro	to provide additional fees for this extended period and to extend level engineering contract thru 6/30/15 to allow continued om this firm.	06/30/2015
Original:	100,000.00	Provide on administra	-call civil engineering services to ASU-J as requested by tion.	
9. Agen	cy: ASU - Jo	nesboro	Contractor: Pettit & Pettit Engineers	
			Location: Little Rock	State: AR
Total Author	rized:	\$600,000.00 Org. Term:	: 07/01/2011 06/30/2013 Procurement: RFQ	
Total After l	Review:	\$750,000.00 Funding:	Cash - 100% - Tuition & Fees	
Total Projec	ted:	\$700,000.00	Contract Number: RAi	1125006
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 4	150,000.00	for this ext	ontract thru biennium ending 6/30/15 and provides additional fees tended period for on-call mechanical, electrical, plumbing and //air conditioning engineering services.	06/30/2015
History:				
Amd. 3	150,000.00		ses are required to provide ongoing engineering services for sous HVAC and electrical projects as requested by ASU-J ation.	
Amd. 2	225,000.00		ees to provide continued on-call MEP design services for cous projects as selected by ASU-Jonesboro administration.	
Amd. 1	125,000.00		Funds to allow continued engineering services on multiple selected by administration.	
Original:	100,000.00		n-call engineering for mechanical, electrical and plumbing projects as requested by administration.	
10. Agen	cy: Education	n Department	Contractor: Pettit & Pettit Engineers	
			Location: Little Rock	State: AR
Total Autho			: 07/01/2013 06/30/2015 Procurement: ABA	
Total After		\$90,000.00 Funding:	State - 100%	
Total Project	eted:	\$100,000.00	Contract Number: 4600	0029065
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Original:	90,000.00	water cool	d construction administration for the remodel and replacement of led chiller, cooling tower, natural gas fired boiler and air handling fined in ABA MSC 2.201.	
11. Agen	cy: Military	Department	Contractor: Benchmark Group	
			Location: Rogers	State: AR
Total Author	rized:	\$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%	
	cted:	\$4,000,000.00	Contract Number: 460	0017791
Total Projec				New Exp Date
Total Project Org/Amt: Amd. 4 History:	<u>Amount</u> 900,000.00	Paid To Date Objective: 341,993.96 Time Exte	ension and Additional funds for ongoing and new projects.	06/30/2014

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597.814.66 Time Only Extension Amd. 2 0.00 Amd, I 0.00 272,671.52 Time Extension To provide "Design Professional Contract" architectural and engineering Original: 1,000,000.00 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. Contractor: Engineering Environmental Management (E2M) Inc. Agency: Military Department 12. Location: \$1.500,000.00 **Org. Term:** 09/18/2009 06/30/2010 Procurement: ABA **Total Authorized:** Total After Review: \$2,000,000.00 Funding: Federal - 95% - National Guard Bureau (DoD)-95; State - 5% **Total Projected:** \$3,500,000.00 Org/Amt: **Amount** Paid To Date Objective: 500,000.00 1,070,186.69 Time extension and increase of funds for FY 14 projects Amd. 5 History:

Contract Number: 4600018135 **New Exp Date** 06/30/2014 912,336.05 Time Extension Only Amd. 4 0.00 1,000,000.00 330,645.00 Additional Funds, Date Extension 06/30/2012 Amd. 3 Amd. 2 0.00 66,426.67 Name change only to HDR Environmental, Operations and Construction, inc. 06/30/2011 37,500.00 Extends contract date. Amd. I 0.00 To provide environmental engineering services. Services required are to Original: 500,000.00 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. North Little Rock Location:

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%

Contract Number: 4600017795 \$4,000,000.00 **Total Projected:**

New Exp Date Org/Amt: Amount Paid To Date Objective: 06/30/2014 341,993.96 Time extension and additional Funds for ongoing and new projects Amd. 4 610.900.00 History: 0.00 336,982.16 Time only extension. Amd. 3

100,172.72 Time Only extension 0.00 Amd. 2

1,000,000.00

Original:

Amd. I 0.00 0.00 Time Extension

> 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.

> State: AR Location: Fayetteville

\$202,250.00 Org. Term: 08/01/2011 06/30/2013 Procurement: RFQ **Total Authorized:**

Other - 100% - General Obligation Bond Issue Proceeds \$228,250.00 Funding: **Total After Review:**

Contract Number: NAC010 **Total Projected:** \$44,000.00

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

State: OK

Amd. 2	26,000.00		increase the contract amount due to actual bid responses, a change of oject scope and to extend the contract term.	06/30/2014
History:				
Amd. 1	158,250.00		increase contract basis for revised scope of work based on Programming d Project needs review.	12/31/2013
Original:	44,000.00	wi	design and oversee renovation of existing Chemistry and Science Labs thin the main campus building and to possibly design and oversee instruction of a small Agriculture Science Building.	
15. Agen	cy: Northwes	t Arkansas Comm	unity College Contractor: Crafton, Tull and Associates	
			Location: Rogers	State: AR
Total Autho	rized:	\$65,000.00 Ors	g. Term: 09/01/2011 06/30/2013 Procurement: RFQ	
Total After I		\$97,500.00 Fu		
Total Projec		\$230,000.00	Contract Number: RFQ1	1002
				New Exp Date
Org/Amt: Amd. i	Amount 32,500.00		extend end date from June 30, 2013 to June 30, 2015 and add funds to ntinue architecture services.	06/30/2015
Original:	65,000.00		provide on call architect/engineer/design services for various small pjects.	
16. Agen	cy: U of A -	Fayetteville	Contractor: Comfort Systems USA Energy Services	43 Mg
			Location: Little Rock	State: AR
Total Autho	rized:	\$505,000.00 Or	z. Term: 08/22/2009 06/30/2010 Procurement: RFQ	
Total After		\$605,000.00 Fu		projects
Total Projec	ted:	\$750,000.00	Contract Number: RA10	13704
Org/Amt:	Amount	Paid To Date Ol		New Exp Date
Amd. 4	100,000.00	491,689.18 E	tend on-call commissioning contract into the new biennium with funding complete current and planned projects.	06/30/2015
History:				
Amd. 3	200,000.00		dd'l funding to on-call commissioning contract to complete current and anned projects.	
Amd. 2	45,000.00	49,029.38 A	dditional Funds, Date Extension	06/30/2013
Amd. I	10,000.00	10,850.00 A	dditional Funds, Date Extension	06/30/2011
Original:	250,000.00	D pe de it cc R pe th	ocumenting and summarizing owner criteria for system function, erformance and maintainability in a statement of design intent. Develop stailed commissioning specifications and will review the building design as is developed for compliance with the design intent. Develop and provide construction observation reports, eview and comment on the certified testing procedures. Document systems erformance and verify that the systems are functioning in accordance with the design intent and contract documents. Confirm that the building overation and maintenance (O&M) systems manuals are complete and will erify that system operations' training is conducted to owner satisfaction.	
17. Ager	icy: U of A -	Fayetteville	Contractor: Cromwell Architects Engineers	G
Total Autho	wizad.	\$250,000,00	Location: Little Rock	State: AR
			g. Term: 07/01/2012 06/30/2013 Procurement: RFQ	to pool
Total After		\$300,000.00 Fu		_
Total Proje	cted:	\$750,000.00	Contract Number: RA1	
Org/Amt:	Amount	Paid To Date O		New Exp Date
Amd. I	50,000.00	ac	xtend on call commissioning contract into the next biennium with iditional funding to complete current and planned priojects.	06/30/2015
Original:	250,000.00	Co	n-call commissioning contract for process to result in documented onfirmation that campus buildings fulfill the functional and performance quirements of the University	

Page 5

			No. of the contract of the con	
18. Agenc	y: U of A -	Fayetteville	Contractor: Development Consultants Inc	
			Location: Little Rock	State: AR
Total Author	ized:	\$400,000.00 Org. Term:	: 07/01/2011 06/30/2013 Procurement: RFQ	
Total After R	leview:	\$650,000.00 Funding:	Cash - 100% - Tuition/fees, various fund sources depending on passigned	orojects
Total Project	ed:	\$900,000.00	Contract Number: RAi	113787
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 2	250,000.00		call civil engineering contract into new Biennium, with additional complete current and planned projects.	06/30/201
listory:				
amd. I	150,000.00	planned pr		
Original:	250,000.00	On-call civ	vil engineering contract.	
19. Agenc	y: U of A -	Fayetteville	Contractor: Environmental Enterprise Group Inc	
			Location: Russellville	State: AR
Total Author	ized:	\$400,000.00 Org. Term:	: 07/01/2011 06/30/2013 Procurement: RFQ	
Total After R	Review:	\$450,000.00 Funding:	Cash - 100% - Tuition/Fees, various sources depending on proje	cts assigned
Total Project	ed:	\$750,000.00	Contract Number: RA1	113786
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
amd. 2	50,000.00		-call environmental engineering contract with funding to complete d planned projects.	06/30/201
History:				
Amd. I	150,000.00	planned pr		
Original:	250,000.00	On-call en	vironmental engineering services.	
20. Agend	y: U of A -	Fayetteville	Contractor: Geotechnical & Testing Services Inc	
			Location: Fayetteville	State: AR
Total Author	ized:	\$320,000.00 Org. Term	: 06/30/2011 06/30/2013 Procurement: RFQ	
Total After R	Review:	\$420,000.00 Funding:	Cash - 100% - Tuition & Fees; various sources depending on pro	ojects assigne
Total Project	ted:	\$750,000.00	Contract Number: RA1	
Org/Amt:	Amount	Paid To Date Objective:		New Exp Dat
Amd. 2	100,000.00		-call geo-tech contract with funding to complete current and rojects.	06/30/201
History:				
Amd. I Original:	70,000.00 250,000.00		unding of on-call contract to complete current and planned projects otechnical services contract.	
21. Agend	ey: U of A -	Fayetteville	Contractor: Grubbs Hoskyn Barton Wyatt Inc	
			Location: Little Rock	State: AR
Total Author	rized:	\$600,000.00 Org. Term	: 07/17/2010 06/30/2011 Procurement: RFQ	
Total After F	Review:	\$800,000.00 Funding:	Cash - 100% - Tuition/Fees, various sources depending on proje	cts assigned
Total Project	ted:	\$750,000.00	Contract Number: RA	_
Org/Amt:	Amount	Paid To Date Objective:		New Exp Dat
Amd. 3	200,000.00		-call geo-tech contract with funding to complete current and rojects.	06/30/201
History:				
Amd. 2	245,000.00		ling for Geo-Tech Engineer on-call contract to complete current ed projects.	
Amd. 1	105,000.00	102,104.84 Additional	1 Funds, Date Extension	06/30/201
Original:	250,000.00	On-call G	eo-Tech	

22. Agen	icy: U of A - F	Fayetteville	Contractor: Hight-Jackson Associates PA Location: Rogers	State: AR
T . 1 A . 4		#200 000 00 O T		State. AIX
Fotal Autho		\$300,000.00 Org. Term:	Cash - 100% - Tuition/Fees, various sources depending on proje	ot assigned
Total After			Contract Number: RAI	
Total Projec		\$750,000.00	Contract Number: NAT	New Exp Date
Org/Amt: Amd. 3	Amount 150,000.00	Paid To Date Objective: 132,532.07 Extend date and planned	of on-call architect contract with funding to complete current projects.	06/30/2015
History: Amd. 2	50,000.00	29,000.00 Increase fun projects.	ding for on-call contract to complete current and planned	
Amd. i	0.00	0.00 Extends con	stract date.	06/30/2013
Original:	250,000.00	On-call arch	nitect	
23. Agei	ncy: U of A - 1	Fayetteville	Contractor: McClelland Consulting Engineers	
			Location: Fayetteville	State: AR
Total Autho	orized:	\$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 proje	cts assigned
Total Proje	cted:	\$750,000.00	Contract Number: RA	113743
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 3	250,000.00		on-call geo-tech contract with funding to complete current and jects.	06/30/2015
History: Amd. 2	150,000.00	178,643.61 Add'l funding	ng for on-call geo tech engineering contract to complete current diprojects.	
Amd. I Original:	100,000.00 250,000.00	97,404.00 Additional On-call arc		06/30/2013
24. Age	ncy: U of A -	Favetteville	Contractor: McClelland Consulting Engineers	
24. Age	ity. Our	Tayettevine	Location: Fayetteville	State: AR
Total Auth	orized:	\$400 000 00 Org. Term:	07/01/2011 06/30/2013 Procurement: RFQ	
Total After		\$480,000.00 Funding:	Cash - 100% - Tuition/Fees, various sources depending on proje	ects assigned
Total Proje		\$750,000.00 Funding.	Contract Number: RA	
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 2	80,000.00		call civil engineering contract with funding to complete current d projects.	06/30/201
History: Amd. I	150,000.00	120,620.30 Add'l fundi planned pro	ng for on-call civil engineering contract to complete current and	
Original:	250,000.00		il engineering contract.	
	ency: U of A -	Favetteville	Contractor: Miller Boskus Lack Architects	
ao. Age		,	Location: Fayetteville	State: AR
Total Auth	orized:	\$250 000 00 Ora Term.	07/01/2012 06/30/2013 Procurement: RFQ	
Total After		\$450,000.00 Funding:	Cash - 100% - Tuition & fees; various funding sources depending assigned	ng on projects
Total Proje	ected:	\$750,000.00	Contract Number: RA	1133823
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. i	200,000.00	200,004.28 Extend date	e of on-call contract into new biennium with funding to complete planned projects.	
Original:	250,000.00	On-call arc developme	hitect contract to conduct studies, provide technical data, design nt, construction documents, etc. as required to assist Facilities aintenance and/or minor renovation projects.	

17-May-13

26. Agen	cy: U of A -	Fayetteville	Contractor:	Modus Studio PLLC	
			Location:	Fayetteville	State: AR
Total Autho	rized:	\$300,000.00 Org. Term:	07/16/2010 06/30/201	1 Procurement: RFQ	
Total After	Review:	\$350,000.00 Funding:	Cash - 100% - Tuition/F	Fees, various sources depending on pro-	jects assigned
Total Projec	cted:	\$750,000.00		Contract Number: R.	A1113746
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 3	50,000.00	55,710.75 Extend date and planne		ract with funding to complete current	06/30/2015
History:		4			
Amd. 2	50,000.00	45,200.00 Increase fu projects.	nding for next fiscal year	to complete current and planned	
Amd. 1	0.00	0.00 Extends co	ntract date.		06/30/2013
Original:	250,000.00	On Call Ar	chitect		
27. Agen	icy: U of A -	Fayetteville		: Pinnacle Energy Services	CA-A AD
		#250 000 00 C	Location:	Fayetteville	State: AR
Total Autho		\$250,000.00 Org. Term:			
Total After		\$300,000.00 Funding:	Cash - 100% - Tuition/I	Fees, various sources depending on pro	
Total Proje		\$750,000.00		Contract Number: R	
Org/Amt: Amd. l	<u>Amount</u> 50,000.00		call commissioning contr funding to complete curre	ract into the next biennium with	New Exp Date 06/30/2015
Original:	250,000.00	On-call confirmation	mmissioning contract for	process to result in documented ags fulfill the functional and performan	nce
28. Ager	ncy: U of A -	Fayetteville	Contractor	: Polk Stanley Wilcox Architects	
			Location:	Fayetteville	State: AR
Total Autho	orized:	\$404,823.20 Org. Term:	: 03/22/2012 06/30/201	13 Procurement: RFQ	
Total After	Review:	\$414,764.00 Funding:	Cash - 100% - Bond Pr	roceeds	
Total Proje	cted:	\$337.883.60		Contract Number: R	A1123813
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 2	9,940.80		of contract date plus adju dministration Office proj	stment (increase) of fees to complete ect.	06/30/2015
History:		0.00	0 1		
Amd. I	66,939.60	Administra	ative Office project.	onal scope added to the Housing	
Original:	337,883.60			Administrative Office Building and a nts and students. Bldg approx. 20,000	sq
29. Agei	ncy: U of A -	Fayetteville		: SCM Architects PLLC	
			Location:	Little Rock	State: AR
Total Autho				15 Procurement: RFQ	
Total After		\$209,160.00 Funding:	Cash - 100% - Bond Pr		
Total Proje	ected:	\$209,160.00		Contract Number: R	
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Original:	209,160.00	System Up		es for Humphreys Hall Renovation and but not limited to assisting in planning tems upgrade work.	

Construction-Related Contracts

		Fayetteville	Contractor: Viridian Location: Little Rock	State: AR
T-4-1 4		\$510,000,00 O		State: AK
Total Autho			Term: 08/22/2009 06/30/2010 Procurement: RFQ	assigned
Total After		\$610,000.00 Fund	ding: Cash - 100% - Tuition/Fees, other sources depending on projects Contract Number: RA10	
Total Projec		\$750,000.00		
Org/Amt: Amd. 4 History:	Amount 100,000.00		end on-call commissioning contract into the new biennium with itional funding to complete current and planned projects.	New Exp Date 06/30/2015
Amd. 3	165,000.00		d'I funding for on-call commissioning contract to complete current and nned projects.	
Amd. 2	80,000.00	92,479.64 Add	ditional Funds,Date Extension	06/30/2013
Amd. 1 Original:	15,000.00 250,000.00	Doo per deta it is coo Rev per the	ditional Funds, Date Extension cumenting and summarizing owner criteria for system function, formance and maintainability in a statement of design intent. Develop ailed commissioning specifications and will review the building design as a developed for compliance with the design intent. Develop and ordinate a testing plan and provide construction observation reports. view and comment on the certified testing procedures. Document systems formance and verify that the systems are functioning in accordance with design intent and contract documents. Confirm that the building eration and maintenance (O&M) systems manuals are complete and will rify that system operations' training is conducted to owner satisfaction.	06/30/2011
Total Autho	ncy: U of A -		Location: Fayetteville 7. Term: 07/18/2009 06/30/2011 Procurement: RFQ	State: AR
Total After		\$1,371,848.00 Fun	ding: Cash - 100% - Student Housing Revenue	
	Review:		ding: Cash - 100% - Student Housing Revenue Contract Number: RAI	013691
Total Proje Org/Amt:	Review:	\$1,371,848.00 Fun \$3,045,187.00 Paid To Date Obj 1,154,527.67 Ext	Contract Number: RAI	New Exp Date
Total Proje Org/Amt: Amd. 5 History:	Review: 5 cted: 5	\$1,371,848.00 Fun \$3,045,187.00 Paid To Date Obj 1,154,527.67 Ext fee 733,949.00 Inc	Contract Number: RAI jective: tend contract date and increase funding to allow for additional architect	New Exp Date 06/30/2015
Total Proje Org/Amt: Amd. 5 History: Amd. 4	Review: 5 cted: 5 Amount 137,027.00	\$1,371,848.00 Fun \$3,045,187.00 Paid To Date Obj 1,154,527.67 Ext fee 733,949.00 Inc bat	Contract Number: RAI jective: tend contract date and increase funding to allow for additional architect and reimbursables for the Pomfret Hall Renovation project. Crease funding for Pomfret Hall Renovation project Summer 2012: HVAC.	New Exp Date 06/30/2015
Amd. 5 History: Amd. 4 Amd. 3	Review: 5 cted: 5 Amount 137,027.00 438,693.00	51,371,848.00 Fun 53,045,187.00 Paid To Date Obj 1,154,527.67 Exi fee 733,949.00 Inc bat 733,949.00 Ex 579,500.43 Ad	Contract Number: RAI jective: tend contract date and increase funding to allow for additional architect as and reimbursables for the Pomfret Hall Renovation project. Crease funding for Pomfret Hall Renovation project Summer 2012: HVAC atthroom improvements.	New Exp Date 06/30/2015
Total Proje Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2	Review: 5 cted: 5 Amount 137,027.00 438,693.00 0.00	51,371,848.00 Fun 53,045,187.00 Paid To Date Obj 1,154,527.67 Exifee 733,949.00 Inc bat 733,949.00 Ex 579,500.43 Ad 20 412,278.00 Ad To cool	Contract Number: RAI jective: tend contract date and increase funding to allow for additional architect is and reimbursables for the Pomfret Hall Renovation project. Crease funding for Pomfret Hall Renovation project Summer 2012: HVAC atthroom improvements. Itends contract date. Idditional Funds for renovation project of UAF Housing Dept. Summer 11 Improvements and Date Extension	New Exp Date 06/30/2015 06/30/2013 06/30/2012
Total Proje Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original:	Review: 5 cted: 5 Amount 137,027.00 438,693.00 0.00 192,250.00	51,371,848.00 Fun 53,045,187.00 Paid To Date Obj 1,154,527.67 Exifee 733,949.00 Inc bat 733,949.00 Ex 579,500.43 Ad 20 412,278.00 Ad To cool cool adi doi	Contract Number: RAI iective: tend contract date and increase funding to allow for additional architect as and reimbursables for the Pomfret Hall Renovation project. crease funding for Pomfret Hall Renovation project Summer 2012: HVAC, throom improvements. ditional Funds for renovation project of UAF Housing Dept. Summer Il Improvements and Date Extension ditional Funds provide professional services including program review, master planning, ordination, cost estimating, schematic design, design development, instruction documents, bidding and negotiating, construction ministration, inspection and project close-out for Pomfret Hall - Honors rmitory. Contractor: Yeary Lindsey Architects	New Exp Date 06/30/2015 06/30/2013 06/30/2012
Total Proje Org/Amt: Amd. 5 History: Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original:	Review: 5 cted: 5 Amount 137,027.00 438,693.00 0.00 192,250.00 101,150.00 502,728.00 ncy: U of A - orized: Review:	51,371,848.00 Fun 63,045,187.00 Paid To Date Obj 1,154,527.67 Exifee 733,949.00 Inc bat 733,949.00 Ex 579,500.43 Ad 20 412,278.00 Ad To cool cool adi do:	Contract Number: RAI jective: tend contract date and increase funding to allow for additional architect as and reimbursables for the Pomfret Hall Renovation project. Crease funding for Pomfret Hall Renovation project Summer 2012: HVAC, throom improvements. Iditional Funds for renovation project of UAF Housing Dept. Summer 11 Improvements and Date Extension Iditional Funds In provide professional services including program review, master planning, ordination, cost estimating, schematic design, design development, instruction documents, bidding and negotiating, construction ministration, inspection and project close-out for Pomfret Hall - Honors rmitory. Contractor: Yeary Lindsey Architects Location: Little Rock g. Term: 07/23/2011 06/30/2013 Procurement: RFQ	New Exp Date 06/30/2015 06/30/2013 06/30/2012

Page 9

Amd. I Original:	524,714.00 53,205.00	Renovation/	of contract with funding and related services	for Lambda Chi Alpha for the Lambda Chi Alpha renovation	06/30/2015
33. Agen	cy: U of A - I	t. Smith	Contractor:	TME Inc.	
			Location:	Little Rock	State: AR
Total Author	rized:	\$180,000.00 Org. Term:	01/23/2012 06/30/2012	Procurement: RFQ	
Total After l	Review:		Federal - 100% - ABA S 100	ustainable Building Revolving Loan Fu	inds - ARRA-
Total Projec	ted:	\$350,000.00		Contract Number: RA	2195001
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 2	5,000.00	131,268.48 Add funds at energy plan		allow for completion of strategic	12/31/2014
History:					
Amd. 1	15,000.00	ACT 1494 N	leasurement and Verifica		06/30/2013
Original:	165,000.00	to various bu	ildings on campus. Thes	construction oversight of district cooling e efforts, when completed, will enhanc ing cost of operation in future years.	
34. Agen	cy: Universit	of Central Arkansas	Contractor:	Crafton Tull & Associates	
			Location:	Russellville	State: AR
Total Autho	rized:	\$175,000.00 Org. Term:	07/01/2011 06/30/2013	Procurement: RFQ	
Total After	Review:	\$350.000.00 Funding:	Cash - 100% - Tuition as	nd Fees	
Total Projec	eted:	\$350,000.00		Contract Number: RA	01116518
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 1 Original:	175,000.00 175,000.00	Architectura cost estimate To provide p	l services for various smars, design, construction d	t, to continue to provide Landscape all projects on campus. To develope ocuments for UCA. chitectural services for various small	06/30/2015
35. Agen	icy: Universit	y of Central Arkansas	Contractor:	Crafton Tull and Associates	
			Location:	Russellville	State: AR
Total Autho	rized:	\$250,000.00 Org. Term:	07/01/2011 06/30/2013	3 Procurement: RFQ	
Total After	Review:	\$500,000.00 Funding:	Cash - 100% - Fees and	Tuition	
Total Projec	cted:	\$500,000.00		Contract Number: RA	01116521
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. I	250.000.00	Structural S		t. To provide Civil Engineering and projects for UCA, work as needed for hen necessary.	06/30/2015
Original:	250,000.00			eering services and LEEDS certification small project on the UCA campus.	n
36. Ager	ıcy: Universi	y of Central Arkansas		Cromwell Architects Engineers	
			Location:	Little Rock	State: AR
Total Autho		\$250,000.00 Org. Term:			
Total After	Review:	\$500,000.00 Funding:	Cash - 100% - Tuition, I	Fees	
Total Project	cted:	\$500.000.00		Contract Number: RA	01116512
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. I	250,000.00		ll projects to include des	ue to provide architectural services for ign, cost estimates, studies, construction	06/30/2015 n
Original:	250,000.00	To provide the UCA ca		services for various small projects on	

37. Agency: University of Central Arkansas Contractor: EMTEC Location: Little Rock State: AR \$175,000.00 Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ **Total Authorized:** Total After Review: \$350,000.00 Funding: Cash - 100% - Tuition and Fees Contract Number: RA01116524 **Total Projected:** \$350,000.00 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 06/30/2015 Amd, I 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. 175,000.00 To provide professional environmental services for various small projects on Original: the UCA campus. Contractor: Environmental Enterprise Group (EEG) 38. Agency: University of Central Arkansas 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. I 175,000.00 91,170.95 To increase contract time and amount in order to continue to proivde on call 06/30/2015 Environmental services as necessary for UCA. Includes air monitoring services, abestos testing, air quality testing, etc. Original: 175.000.00 To provide professional Environmental Services for various small projects on the UCA campus. Agency: University of Central Arkansas Contractor: Jacobs Engineering Group Inc. 39. Location: Little Rock State: AR \$250,000.00 Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ **Total Authorized: 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. To provide professional civil and structural services and LEEDS certification Original: 250,000.00 and commissioning on various small projects on the UCA campus. 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: RFO Cash - 100% - Tuition and Fees Total After Review: \$500,000.00 Funding: **Total Projected:** \$500,000,00 Contract Number: RA01116514 Org/Amt: Paid To Date Objective: **New Exp Date** Amount Amd. 1 250,000.00 31,396.07 To increase contract time and amount for Mechanical Engineering Services 06/30/2015 for various small projects on the UCA campus. Includes design, cost

estimates, schematic design for construction.

Original: 250,000.00 To provide professional mechanical engineering services for various small

projects on the UCA campus.

Agency: University of Central Arkansas Contractor: Stocks-Mann Architects, PLC

> Location: Little Rock State: AR

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

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

Contract Number: RA01116511 **Total Projected:** \$500,000.00

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

Amd. 1	250,000.00	51.540.22 To increase contract time and amount. To continue to provide on call architectural services for vaious 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. Agen	cy: Universit	y of Central Arkansas Contractor: TME Inc.	
		Location: Little Rock	State: AR
Total Autho	rized:	\$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 Projec	eted:	\$500,000.00 Contract Number: RA0	1116516
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. Agen	ıcy: Universit	y of Central Arkansas Contractor: TME Inc.	
		Location: Little Rock	State: AR
Total Autho	rized:	\$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 Projec	cted:	\$500,000.00 Contract Number: RA0	1116513
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. Agen	ncy: Universi	y of Central Arkansas Contractor: Viridian	10,1
		Location: Little Rock	State: AR
Total Autho	rized:	\$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 Proje	cted:	\$500,000.00 Contract Number: RA0	1216502
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 1	250,000.00	101,408.12 To exend 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.	06/30/201
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

Agency: Administrative Office of the Courts

Contractor: Glen C. Hudspeth

Location:

Texarkana

Procurement: RFO

State: TX

Total Authorized:

\$28,000.00 Org. Term: 07/01/2012 06/30/2013

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

06/30/2014

representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 30 case caseload.

Original: 28,000.00 To provide attorney representation in dependency-neglect cases in Miller

County with a caseload of 30 cases.

Agency: Administrative Office of the Courts

Contractor: Nelson Shaw

Location:

Texarkana

State: TX

Total Authorized:

\$32,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ

Total After Review:

\$65,000.00 Funding: \$227,500.00

State - 100%

Contract Number: 4600023824

Total Projected: Org/Amt:

Amount

Paid To Date Objective:

Amd. 1 32,500.00

18,616.91 To add money and to extend the contract for one year to continue attorney

New Exp Date 06/30/2014

representation for children in dependency-neglect cases in Miller and

Lafayette Counties in a 35 case caseload.

Original:

32,500.00

To provide attorney representation in dependency-neglect case in Miller

County with caseload of 35 cases.

State - 100%

3. Agency: Administrative Office of the Courts

Contractor: Pamela Fisk

Location:

Texarkana

State: TX

Total Authorized:

\$317,550.14 Org. Term: 10/01/2007 06/30/2008 Procurement: RFQ

Total After Review:

\$389,710.14 Funding:

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

06/30/2014

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.

History:

Amd. 8 56,891.44 220,354.77 To extend the contract for (1) year to continue attorney representation for

06/30/2013

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. I as reflected in

Confidentiality Addendum attached hereto.

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.

	44,568.81	127,820.43 To continue representation for 10% of the indigent dependency/neglect cases in the 8 North Judicial D Judicial District, and 20 % of the indigent parents a District.	District, 70% of 8 South
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 cases in the 8th South Judicial District, 9th West Judicial Dist	
4. Agen	cy: Administ	rative Office of the Courts Contractor: Virginia An	n Raffaelli
		Location: Texarkana	State: TX
Total Autho	rized:	\$39,388.83 Org. Term: 07/01/2011 06/30/2012 Procuren	nent: RFQ
Total After	Review:	\$50,308.83 Funding: State - 100%	
Total Projec	:ted:	\$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 up continue attorney representation for indigent parer cases in an average of 14 cases in 8 South Judicial extension expiration date in Section 12 of the original	ocoming fiscal year to 06/30/2014 ots in dependency/neglect District, and to revise
History:			
Amd. I	27,360.00	9,021.25 To extend the contract for (1) year to continue atto indigent parents in dependency/neglect cases in an South Judicial District; an average of 22 cases in t	average of 14 cases in 8
Original:	12,028,83	primarily in Howard & Sevier Counties; and amer Attachment No. 1 as reflected in Confidentiality A	ndment to Agreement Addendum attached hereto.
Original:	12,028.83	primarily in Howard & Sevier Counties; and amen	ndment to Agreement Addendum attached hereto. in 30% of dependency-
Original: 5. Agen	12,028.83 ney: ASU - Jo	primarily in Howard & Sevier Counties; and amer Attachment No. 1 as reflected in Confidentiality A To provide indigent parent counsel representation neglect cases in the 8 South Judicial Distric, and o Contractor: Dickstein Si	ndment to Agreement Addendum attached hereto. in 30% of dependency- other counties as assigned. hapiro LLP
		primarily in Howard & Sevier Counties; and amer Attachment No. 1 as reflected in Confidentiality A To provide indigent parent counsel representation neglect cases in the 8 South Judicial Distric, and o	ndment to Agreement Addendum attached hereto. in 30% of dependency- other counties as assigned. hapiro LLP
	ney: ASU - Jo	primarily in Howard & Sevier Counties; and amer Attachment No. 1 as reflected in Confidentiality A To provide indigent parent counsel representation neglect cases in the 8 South Judicial Distric, and o Contractor: Dickstein Si	adment to Agreement Addendum attached hereto. in 30% of dependency- other counties as assigned. hapiro LLP State: DC
5. Agen	ncy: ASU - Jo	primarily in Howard & Sevier Counties; and amer Attachment No. 1 as reflected in Confidentiality A To provide indigent parent counsel representation neglect cases in the 8 South Judicial Distric, and onesboro Contractor: Dickstein State of Contractor: Washington	adment to Agreement Addendum attached hereto. in 30% of dependency- other counties as assigned. hapiro LLP State: DC
5. Agen Total Autho Total After	ncy: ASU - Jo prized: Review:	primarily in Howard & Sevier Counties; and amer Attachment No. 1 as reflected in Confidentiality A To provide indigent parent counsel representation neglect cases in the 8 South Judicial Distric, and onesboro Contractor: Dickstein State Location: Washington \$303,000.00 Org. Term: 07/01/2010 06/30/2011 Procurem	adment to Agreement Addendum attached hereto. in 30% of dependency- other counties as assigned. hapiro LLP State: DC
5. Agen	ncy: ASU - Jo prized: Review:	primarily in Howard & Sevier Counties; and amer Attachment No. 1 as reflected in Confidentiality A To provide indigent parent counsel representation neglect cases in the 8 South Judicial Distric, and o Contractor: Dickstein State Location: Washington \$303,000.00 Org. Term: 07/01/2010 06/30/2011 Procurent \$368,000.00 Funding: Cash - 100% - Tuition and Fees	ndment to Agreement Addendum attached hereto. in 30% of dependency- other counties as assigned. hapiro LLP State: DC ment: RFQ Contract Number: RA10125101 New Exp Date of consulting services 06/30/2014
5. Agen Total Autho Total After Total Project Org/Amt: Amd. 3 History:	ncy: ASU - Jo prized: Review: cted: Amount 65,000.00	primarily in Howard & Sevier Counties; and amer Attachment No. 1 as reflected in Confidentiality A To provide indigent parent counsel representation neglect cases in the 8 South Judicial Distric, and o Contractor: Dickstein Si Location: Washington \$303,000.00 Org. Term: 07/01/2010 06/30/2011 Procuren \$368,000.00 Funding: Cash - 100% - Tuition and Fees \$173,000.00 Paid To Date Objective: 271,464.69 To extend date and add funding for one more year dealing with Federal agencies and appropriations.	ndment to Agreement Addendum attached hereto. in 30% of dependency- other counties as assigned. hapiro LLP State: DC ment: RFQ Contract Number: RA10125101 New Exp Date of consulting services 06/30/2014
5. Agen Total Autho Total After Total Project Org/Amt: Amd. 3 History:	ncy: ASU - Jo orized: Review: cted:	primarily in Howard & Sevier Counties; and amer Attachment No. 1 as reflected in Confidentiality A To provide indigent parent counsel representation neglect cases in the 8 South Judicial Distric, and onesboro Contractor: Dickstein State Location: Washington \$303,000.00 Org. Term: 07/01/2010 06/30/2011 Procurent \$368,000.00 Funding: Cash - 100% - Tuition and Fees \$173,000.00 Paid To Date Objective: 271,464.69 To extend date and add funding for one more year	ndment to Agreement Addendum attached hereto. in 30% of dependency- other counties as assigned. hapiro LLP State: DC ment: RFQ Contract Number: RA10125101 New Exp Date of consulting services 06/30/2014
5. Agen Total Autho Total After Total Project Org/Amt: Amd. 3 History: Amd. 2	rized: Review: cted: Amount 65,000.00	primarily in Howard & Sevier Counties; and amer Attachment No. 1 as reflected in Confidentiality A To provide indigent parent counsel representation neglect cases in the 8 South Judicial Distric, and o Contractor: Dickstein St. Location: Washington: Washington: Washington: \$303,000.00 Org. Term: 07/01/2010 06/30/2011 Procurent: \$368,000.00 Funding: Cash - 100% - Tuition and Fees: \$173,000.00 Paid To Date Objective: 271,464.69 To extend date and add funding for one more year dealing with Federal agencies and appropriations. 149,000.00 Additional Funds	ndment to Agreement Addendum attached hereto. in 30% of dependency- other counties as assigned. hapiro LLP State: DC nent: RFQ Contract Number: RA10125101 New Exp Date of consulting services 06/30/2014
5. Agen Total Autho Total After Total Projec Org/Amt: Amd. 3	ncy: ASU - Jo prized: Review: cted: Amount 65,000.00	primarily in Howard & Sevier Counties; and amer Attachment No. 1 as reflected in Confidentiality A To provide indigent parent counsel representation neglect cases in the 8 South Judicial Distric, and o Contractor: Dickstein Si Location: Washington \$303,000.00 Org. Term: 07/01/2010 06/30/2011 Procuren \$368,000.00 Funding: Cash - 100% - Tuition and Fees \$173,000.00 Paid To Date Objective: 271,464.69 To extend date and add funding for one more year dealing with Federal agencies and appropriations.	addendum attached hereto. in 30% of dependency- other counties as assigned. hapiro LLP State: DC ment: RFQ Contract Number: RA10125101 New Exp Date of consulting services 06/30/2014 meetings w/appropriate & fund. opportunities
5. Agen Total Autho Total After Total Project Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	ASU - Jo orized: Review: cted: Amount 65,000.00 130,000.00 0.00 173,000.00	primarily in Howard & Sevier Counties; and amer Attachment No. 1 as reflected in Confidentiality A To provide indigent parent counsel representation neglect cases in the 8 South Judicial Distric, and on the south Sou	addendum attached hereto. in 30% of dependency- other counties as assigned. hapiro LLP State: DC ment: RFQ Contract Number: RA10125101 New Exp Date of consulting services 06/30/2014 06/30/2013 meetings w/appropriate & fund. opportunities tegic alliances w/other
5. Agen Total Autho Total After Total Project Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	ASU - Jo orized: Review: cted: Amount 65,000.00 130,000.00 0.00 173,000.00	primarily in Howard & Sevier Counties; and amer Attachment No. 1 as reflected in Confidentiality A To provide indigent parent counsel representation neglect cases in the 8 South Judicial Distric, and on the south Sou	addendum attached hereto. in 30% of dependency- other counties as assigned. hapiro LLP State: DC ment: RFQ Contract Number: RA10125101 New Exp Date of consulting services 06/30/2014 06/30/2013 meetings w/appropriate & fund. opportunities tegic alliances w/other
5. Agen Total Autho Total After Total Project Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	Asu - Jo prized: Review: cted:	primarily in Howard & Sevier Counties; and amer Attachment No. 1 as reflected in Confidentiality A To provide indigent parent counsel representation neglect cases in the 8 South Judicial Distric, and on the south Sou	ndment to Agreement Addendum attached hereto. in 30% of dependency- other counties as assigned. hapiro LLP State: DC nent: RFQ Contract Number: RA10125101 New Exp Date of consulting services 06/30/2014 meetings w/appropriate fund. opportunities tegic alliances w/other H. Donahue State: WA
5. Agen Total Autho Total After Total Projec Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original:	ASU - Jo prized: Review: cted:	primarily in Howard & Sevier Counties; and amer Attachment No. 1 as reflected in Confidentiality A To provide indigent parent counsel representation neglect cases in the 8 South Judicial Distric, and on the south Sou	ndment to Agreement Addendum attached hereto. in 30% of dependency- other counties as assigned. hapiro LLP State: DC nent: RFQ Contract Number: RA10125101 New Exp Date of consulting services 06/30/2014 meetings w/appropriate fund. opportunities tegic alliances w/other H. Donahue State: WA
5. Agen Total Autho Total After Total Projec Org/Amt: Amd. 3 History: Amd. 2 Amd. 1 Original: 6. Agen Total Author	ricy: ASU - Jo prized: Review: cted:	primarily in Howard & Sevier Counties; and amer Attachment No. 1 as reflected in Confidentiality A To provide indigent parent counsel representation neglect cases in the 8 South Judicial Distric, and on the south Sou	ndment to Agreement Addendum attached hereto. in 30% of dependency- other counties as assigned. hapiro LLP State: DC nent: RFQ Contract Number: RA10125101 New Exp Date of consulting services 06/30/2014 meetings w/appropriate fund. opportunities tegic alliances w/other H. Donahue State: WA

41,477.00 to extend and add funding to provide professional expertise to adjudicate 06/30/2014 Amd. 1 161,000.00 SSA Disability Claims for Arkansans. Original: Disability Determination for Social Security Administration - Medical 187,200.00 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. Agency: Economic Development Commission Contractor: Lindsay Liu (Liu Xiu Ping) Location: Beijing State: \$154,166.60 Org. Term: 09/01/2012 06/30/2013 Procurement: SSJ **Total Authorized:** Federal - 21% - State Energy Plan-Indirect Cost-21: State - 79% **Total After Review:** \$339,166.60 Funding: **Total Projected:** \$1,295,000.00 Contract Number: 4600026578 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 06/30/2014 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. Lindsay Liu will promote the State of Arkansas as an investment location for Original: 154,166.60 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. Contractor: Neal T. Jansen Agency: Economic Development Commission Location: Tokyo, Japan State: \$275,000.00 Org. Term: 09/01/2011 06/30/2012 Procurement: SSJ Total Authorized: **Total After Review:** \$425,000.00 Funding: State - 100% **Total Projected:** \$1,025,000.00 Contract Number: 4600022232

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

237,500.00 To extend the existing contract for one year and to increase the dollar amount 06/30/2014 Amd. 2 150,000.00

for the additional year. This will allow Mr. Jansen to continue to administer the AR Japan Office.

History:

100,000.00 To extend the existing contract for one year and amend the dollar amount for Amd. I 150,000.00 06/30/2013 the additional year.

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.

Agency: Health Department Contractor: Magnolia River Services Inc

> Location: Hartselle State: AL

\$252.320.25 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP **Total Authorized:**

Total After Review: \$402,895.50 Funding: Federal - 100% - 66-458 - US Environmental Protection Agency SRF-100

Contract Number: 4600021545 **Total Projected:** \$712,215.00

Org/Amt: **Amount** Paid To Date Objective: **New Exp Date** Amd. 2 06/30/2014

213,815.75 Extend the contract period to 06/30/2014 and increase the contract liability 150,575.25 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 sustaiable 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.

History:

Amd. 1	150,575.25	contract systems of developing	ne ending date to 06/30/2013 and add \$150.575.25 for a total liability of \$252,320.25 to continue to help small public water develop the ability to provide sustainable infrastructure by ng a long term mapping plan to locate and identify key infrastructure th current GIS and GPS resources.
Original:	101.745.00	DH-11-I provide s locate an	002 will help small public water systems develop the ability to sustainable infrastructure by developing a long term mapping plan to didentify key infrastructure assets with current GIS and GPS s. Service Coverage Area is Statewide.
10. Ag	ency: Health De	epartment	Contractor: QuantumMark LLC
			Location: Reno State: NV
Total Autl	norized:		n: 06/01/2013 06/30/2014 Procurement: SSJ
Total Afte	r 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 Proj	ected:	\$86,740.00	Contract Number: 4600029069
Org/Amt:	Amount	Paid To Date Objective	New Exp Date
Original:	86,740.00	Acceptar consultar and IH to	project assistance to the EBRS Project Manager, provide EBRS User nee Testing assistance, provide EBRS training assistance, provide tion assistance to the EVRS Project Manager for Health Statistics raining assistance for Infant Hearing Program. Geographical service area is statewide.
11. Ag	ency: Health De	epartment	Contractor: Alere Wellbeing Inc. (formerly Free & Clear Inc.)
Div	/Prog: Tobacco	Prevention & Education	Location: Seattle State: WA
Total Aut	horized: \$1	0,624,365.50 Org. Ter	m: 10/01/2008 06/30/2009 Procurement: RFP
Total Afte	r Review: \$1	2,625,765.50 Funding:	Federal - 1% - ARRA-1; Other - 98% - Master Tobacco Settlement
Total Proj	ected:	9.992,160.00	Contract Number: 4600015919
Org/Amt:	Amount	Paid To Date Objective	New Exp Date
Amd. 8	2,001,400.00	contract	he ending date to 06/30/2014 and to add \$2,001,400.00 for a total liability of \$12,625,765.50 to continue a no-charge to the the caller, e-based tobacco cessation quitline to assist Arkansans with quitting
History:	2 000 001 00	5 120 (10 50 F . 1.	0.0000000000000000000000000000000000000
Amd. 7	2,000,001.00	liability based to	he time to 06/30/2013 and add \$2,000,001.00 for a total contract of \$10,624,365.50 to continue the no charge to the caller telephone bacco use cessation quitline to assist Arkansans with quitting or using other tobacco produces.
Amd. 6	0.00		Clear became a wholly owned subsidiary of Alere LLC in 2009 and a name change to Alere Wellbeing, Inc. to align with parent y.
Amd. 5	900,344.50	5,809.640.50 Addition	nal Funds, Date Extension 06/30/2012
Amd. 4	2,000,000.00	4,464,151.00 Addition	nal 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 Increase	s funds and extends contract date. 06/30/2010
Amd. 1 Original:	1,025,000.00 999,020.00	assist to assessm provisio program	s funds for services. ement a statewide, telephone-based tobacco use cessation helpline to bacco users in quitting. The contractor will provide screening, ent, proactive (counselor-initiated) counseling, support materials, n of nicotine replacement therapy and/or referrals to appropriate as based on each tobacco user's rediness to quit and FDA approved cotherapy.

	_		epartment				ere Wellbeing Inc. (formerly Free	
	-		Prevention & E		Location:		attle		State: WA
	Authorized After Revi		\$1,427,370.00 C \$2,090,370.00 F		03/01/2010 06/30/26 Federal - 25% - DHH	S, CDC	C; DHHS, CDC, AF		RA-0; Other - 74%
					- Master Tobacco Ser	ttlemen			
	Projected:		\$1.900,523.00				Contract	Number: 40	
Org/Ami		Amount	Paid To Date		11 1	014	1 . 11 0002 000 00	C 4-4-1	New Exp Date
Amd. 7	66	53,000.00	1,032,370.00	contract liab Outreach Pr	ending date to 06/30/20 pility of \$2,090,370.00 ogramming (STOP) programming in the providers in the pro-	to controgram	tinue the Systems f that provides educa	Training & ation and supp	
listory:									
Amd. 6	24	14,000.00	602,985.00	of \$1,427,3 (STOP) pro	the contract liability b 70.00 to continue the S gram that provides edu a health care provider	Systems acation	Training & Outrea and health care pro	ach Program	ty
Amd. 5	42	20,000.00	540,440.00	to continue that provide of tobacco of care provide	ending date to 06/30/20 the Systems Training of the Systems and supposessation and treatmenter online training, and the facilitation of the T	& Outro rt to he t; contr a healtl	each Programming ealth care providers actor will maintain h care provider web	(STOP) Program the promote and host health site and assist	ram ion th
Amd. 4		0.00	376,600.00		ar became a wholly ow ame change to Alere W				nd
Amd. 3	3	87,770.00	187.350.00	Additional	Funds, Date Extension				06/30/2012
Amd. 2		14,000.00	80,600.00		ARRA Funds to condu a select group of heal				
Amd. I	3	03,500.00	0.00	Additional	Funds, Date Extension				06/30/2011
Origina	al:	58,100.00		training and health care with their p include ind pharmacist assurance a healthcare insurance, competence assistance	support in designing a doutreach program, in providers and organizatients and clients who ividuals such as physics, respiratory therapists dministrators and socifacilities statewide. Prevellness plans, and eme, and use of the Arkar will include designing, ing and creating comp	cluding ations in ouse to cian ass s, nurse al work rogram aployers asas To develo	basic "Tobacco 10 in Arkansas success bacco. Health care sistants, dental profess, other health prac- ters in hospitals, cli reach may also inclus to promote awares bacco Quitline serviping and delivering	ol", to assist fully interven e providers essionals, attitioners, qual nics and allied lude health ness, cessation rices. Progran g in-person an	e lity d n n d
13.	Agency:	Human	Services Depart	ment	Contract	or: Fr	eeWill Baptist Fam	ilv Ministries	
			n And Family		Location		reeneville	,	State: TN
Total	Authorize		-	Org. Term:	07/01/2011 06/30/2	-		P	
	After Rev		\$346,685.30		Federal - 8% - Foster				
	Projected		\$475,580.40					t Number: 4	600025846
Org/An		Amount		Objective:			*		New Exp Date
Amd. 5		18,895.10		2 To amend	to extend for Residenti The new total contract			DCFS clients	06/30/2014
History Amd. 4		0.00	82,195.06	6 Transparer	cy Conversion - 46000	021762			

	statewide.	The total contract liability is \$227,790.00. Statewide.	
.md. 1 -10,000.0	0 61,239.12 Reduces Fi	unds.	
Original: 118,895.1		e Residential Treatment Services for DCFS clients statewide. The let liability is \$118.895.10.	
14. Agency: Human	Services Department	Contractor: Hornby Zeller Associates Inc	
Div/Prog: Childre	n And Family	Location: Troy	State: NY
Total Authorized:	\$49,610.00 Org. Term:	04/01/2013 06/30/2013 Procurement: SSJ	
otal 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: 46000	28486
Org/Amt: Amoun			New Exp Date
amd. 1 176,880.0	required by	to extend the purchase of IV-E Foster Care Waiver Evaluation, as rederal Regulations and to add dollars for SFY14 for the original ose and coverage area.	06/30/2014
Original: 49,610.0	0 To purchas	e IV-E Waiver Evaluation, as required by Federal Regulations.	
15. Agency: Humar	Services Department	Contractor: Hornby Zeller Associates Inc	
Div/Prog: Childre	en 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%
Fotal Projected:	\$1,345,020.00	Contract Number: 46000	029074
Org/Amt: Amour	t Paid To Date Objective:		New Exp Date
Original: 448,340.0	0 To purchas	se Quality Assurance Services for FY 14. Service area is statewide.	
16. Agency: Human	Services Department	Contractor: Hornby Zeller Associates Inc	N I W
Div/Prog: Childre	en And Family	Location: Troy	State: NY
		Location: Troy: 07/01/2013 06/30/2014 Procurement: SSJ	State: NY
Total Authorized:			
Гotal Authorized: Гotal After Review:	\$0.00 Org. Term	: 07/01/2013 06/30/2014 Procurement: SSJ	ate - 25%
Fotal Authorized: Fotal After Review: Fotal Projected:	\$0.00 Org. Term \$312,670.00 Funding: \$624,740.00	: 07/01/2013 06/30/2014 Procurement: SSJ Federal - 75% - Safe and Stable Families (CFDA 93.556) -75; Sta	ate - 25%
Fotal Authorized: Fotal After Review: Fotal Projected: Org/Amt: Amoun	\$0.00 Org. Term \$312,670.00 Funding: \$624,740.00 Paid To Date Objective:	: 07/01/2013 06/30/2014 Procurement: SSJ Federal - 75% - Safe and Stable Families (CFDA 93.556) -75; Sta	ate - 25% 029075
Total Authorized: Total After Review: Total Projected: Org/Amt: Amoun	\$0.00 Org. Term \$312,670.00 Funding: \$624,740.00 Paid To Date Objective:	: 07/01/2013 06/30/2014 Procurement: SSJ Federal - 75% - Safe and Stable Families (CFDA 93.556) -75; Sta Contract Number: 46006	ate - 25% 029075
Total Authorized: Total After Review: Total Projected: Org/Amt: Amoun	\$0.00 Org. Term \$312,670.00 Funding: \$624,740.00 Paid To Date Objective: To purchant Services Department	se Child Protective Services for FY14. Service Area Statewide.	ate - 25% 029075
Total Authorized: Total After Review: Total Projected: Org/Amt: Amount Original: 312,670.0 17. Agency: Human Div/Prog: Childr	\$0.00 Org. Term \$312,670.00 Funding: \$624,740.00 Paid To Date Objective: To purchant Services Department en And Family	se Child Protective Services for FY14. Service Area Statewide. Contractor: Meritan Inc	ate - 25% 029075 <u>New Exp Date</u>
Fotal Authorized: Fotal After Review: Fotal Projected: Org/Amt: Amount Original: 312,670.0 17. Agency: Human Div/Prog: Childr Fotal Authorized:	\$0.00 Org. Term \$312,670.00 Funding: \$624,740.00 Paid To Date Objective: To purchant Services Department en And Family	se Child Protective Services for FY14. Service Area Statewide. Contractor: Meritan Inc Location: Memphis	ate - 25% 029075 <u>New Exp Date</u>
Total Authorized: Total After Review: Total Projected: Org/Amt: Amount Original: 312,670.0 17. Agency: Human Div/Prog: Childr Total Authorized: Total After Review:	\$0.00 Org. Term \$312,670.00 Funding: \$624,740.00 Paid To Date Objective: To purchant Services Department en And Family \$1,632,580.00 Org. Term	se Child Protective Services for FY14. Service Area Statewide. Contractor: Meritan Inc Location: Memphis 107/01/2011 06/30/2012 Procurement: RFQ	ate - 25% 029075 New Exp Date State: TN
Total Authorized: Total After Review: Total Projected: Org/Amt: Amount Original: 312,670.0 17. Agency: Human Div/Prog: Childr Total Authorized: Total After Review: Total Projected:	\$0.00 Org. Term \$312,670.00 Funding: \$624,740.00 Paid To Date Objective: To purchant Services Department en And Family \$1,632,580.00 Org. Term \$2,550,920.00 Funding: \$3,025,120.00	se Child Protective Services for FY14. Service Area Statewide. Contractor: Meritan Inc Location: Memphis 107/01/2011 06/30/2012 Procurement: RFQ Federal - 28% - Title IV-E (CFDA 93.658)-28; State - 72%	ate - 25% 029075 New Exp Date State: TN
Total Authorized: Total After Review: Total Projected: Org/Amt: Amount Original: 312,670.0 17. Agency: Human Div/Prog: Childr Total Authorized: Total After Review: Total Projected: Org/Amt: Amount Amd. 7 918,340.0	\$0.00 Org. Term \$312,670.00 Funding: \$624,740.00 Paid To Date Objective: To purchate And Family \$1.632,580.00 Org. Term \$2,550,920.00 Funding: \$3,025,120.00 Paid To Date Objective: 1,286,416.00 To amenda Care Service	se Child Protective Services for FY14. Service Area Statewide. Contractor: Meritan Inc Location: Memphis 107/01/2011 06/30/2012 Procurement: RFQ Federal - 28% - Title IV-E (CFDA 93.658)-28; State - 72%	ate - 25% 029075 New Exp Date State: TN 024779
Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Amount Original: 312,670.0 17. Agency: Human Div/Prog: Childr Fotal Authorized: Fotal After Review: Fotal Projected: Org/Amt: Amount Amd. 7 918,340.0 History:	\$0.00 Org. Term \$312,670.00 Funding: \$624,740.00 To purchan Services Department en And Family \$1.632,580.00 Org. Term \$2,550,920.00 Funding: \$3,025,120.00 To purchan Paid To Date Objective: 1,286,416.00 To amending Care Services October 1	Federal - 75% - Safe and Stable Families (CFDA 93.556) -75; Sta Contract Number: 46006 See Child Protective Services for FY14. Service Area Statewide. Contractor: Meritan Inc Location: Memphis 107/01/2011 06/30/2012 Procurement: RFQ Federal - 28% - Title IV-E (CFDA 93.658)-28; State - 72% Contract Number: 46006	State: TN 024779 New Exp Date 06/30/2014
Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Amount Original: 312,670.0 17. Agency: Human Div/Prog: Childr Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Amount Amd. 7 918,340.0 History:	\$0.00 Org. Term \$312,670.00 Funding: \$624,740.00 To purchant Services Department en And Family \$1,632,580.00 Org. Term \$2,550,920.00 Funding: \$3,025,120.00 To purchant Paid To Date Objective: 1,286,416.00 To amend Care Services Care Services Availability 1,174,380.00 To move for DCFS clie	Federal - 75% - Safe and Stable Families (CFDA 93.556) -75; Sta Contract Number: 46006 See Child Protective Services for FY14. Service Area Statewide. Contractor: Meritan Inc Location: Memphis 107/01/2011 06/30/2012 Procurement: RFQ Federal - 28% - Title IV-E (CFDA 93.658)-28; State - 72% Contract Number: 46006 Contract Number: 46006 Contract Number: 46006	State: TN 024779 New Exp Date 06/30/2014
Fotal Authorized: Fotal After Review: Fotal Projected: Drg/Amt: Amount Original: 312,670.0 17. Agency: Human Div/Prog: Childr Fotal Authorized: Fotal After Review: Fotal Projected: Org/Amt: Amount Amd. 7 918,340.0 History: Amd. 6 0.0	\$0.00 Org. Term \$312,670.00 Funding: \$624,740.00 To purchant Services Department en And Family \$1,632,580.00 Org. Term \$2,550,920.00 Funding: \$3,025,120.00 To purchant 1,286,416.00 To amend Care Services Services Availability 1,174,380.00 To move for DCFS clies attachment	Federal - 75% - Safe and Stable Families (CFDA 93.556) -75; Sta Contract Number: 46006 See Child Protective Services for FY14. Service Area Statewide. Contractor: Meritan Inc Location: Memphis 107/01/2011 06/30/2012 Procurement: RFQ Federal - 28% - Title IV-E (CFDA 93.658)-28; State - 72% Contract Number: 46006	State: TN 024779 New Exp Date 06/30/2014
Fotal Authorized: Fotal After Review: Fotal Projected: Org/Amt: Amount Original: 312,670.0 17. Agency: Human Div/Prog: Childr Fotal Authorized: Fotal After Review: Fotal Projected: Org/Amt: Amount Amd. 7 918,340.0 History: Amd. 6 0.0	\$0.00 Org. Term \$312,670.00 Funding: \$624,740.00 To purchate Objective: To purchate And Family \$1,632,580.00 Org. Term \$2,550,920.00 Funding: \$3,025,120.00 At Paid To Date Objective: To purchate Objective	Federal - 75% - Safe and Stable Families (CFDA 93.556) -75; Sta Contract Number: 46006 See Child Protective Services for FY14. Service Area Statewide. Contractor: Meritan Inc Location: Memphis 1: 07/01/2011 06/30/2012 Procurement: RFQ Federal - 28% - Title IV-E (CFDA 93.658)-28; State - 72% Contract Number: 46006 Contract Number: 4600	State: TN 024779 New Exp Date 06/30/2014
Total Authorized: Total After Review: Total Projected: Org/Amt: Amount Original: 312,670.0 17. Agency: Human Div/Prog: Childr Total Authorized: Total After Review: Total Projected: Org/Amt: Amount Amd. 7 918,340.0 History: Amd. 6 0.0	\$0.00 Org. Term \$312,670.00 Funding: \$624,740.00 Paid To Date Objective: To purchate And Family \$1.632,580.00 Org. Term \$2.550,920.00 Funding: \$3,025,120.00 Paid To Date Objective: 1.286.416.00 To amenda Care Servi Availability 1.174,380.00 To move for DCFS clie attachment 526,806.00 Transpare 526,806.00 Transpare	Federal - 75% - Safe and Stable Families (CFDA 93.556) -75; Sta Contract Number: 46006 See Child Protective Services for FY14. Service Area Statewide. Contractor: Meritan Inc Location: Memphis 107/01/2011 06/30/2012 Procurement: RFQ Federal - 28% - Title IV-E (CFDA 93.658)-28; State - 72% Contract Number: 46006 Contract Number: 46006 Acto-extend and to add funding for FY""14 for Therapeutic Foster ices for DCFS clients statewide. To revise the Budget and Funding by attachments. The contract liability is \$2,550,920.00. Contract liability remains the same. Conversion (4600021478) CHRIS/PIE	State: TN 024779 New Exp Date 06/30/2014

al:
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0.00 756,280.00 0.00 Revises Performance Indicators.

To purchase Therapeutic Foster Care Services for DCFS clients statewide.

Original:	/56,280.00	To purchase Therapeutic Poster Care Services for DCFS chefits statewide.	
18. Agen	cy: Human S	ervices Department Contractor: Southern Counseling Services LC	
Div/F	Prog: Children	And Family Location: Memphis	State: TN
Total Autho	rized:	\$90,760.00 Org. Term: 09/16/2011 06/30/2012 Procurement: SSI	
Total After	Review:	\$143,640.00 Funding: State - 100%	
Total Projec	ted:	\$211,520.00 Contract Number: 46000	22213
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 7 History:	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
Amd. 6	-10,000.00	29,555.00 To amend to deobligate \$10,000.00 from this contract for Intensive Family	
ind. o	-10,000.00	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. Agei	ncy: Human S	Services Department Contractor: Southern Counseling Services LC	
Div/	Prog: Children	And Family Location: Memphis	State: TN
Total Autho	orized:	\$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 Proje	cted:	\$450,000.00 Contract Number: 4600)23785
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 4	210,000.00		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.	
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 counti this contract for Counseling Services: Cleburne, Indep Stone, White and Woodruff. To add revised budget/pa new maximum liability of the contract is \$160,000.00 Cleburne, Crittenden, Cross, Fulton, Independence, Iz Monroe, Phillips, St. Francis, Sharp, Stone, White and	pendence, Jackson, syment schedule. The Coverage area is now: ard, Jackson, Lee,
Original:	90,000.00	To purchase Counseling Services in DCFS area 8,9 ar Crittenden, Cross, Fulton, Izard, Lee, Monroe, Phillip counties.	nd 10. Coverage area is
_		rvices Department Contractor: Youth Villages.	
Div/P	rog: Children		State: TN
Fotal Author	rized:	\$155,600.00 Org. Term: 07/01/2007 06/30/2008 Procuremen	t: RFQ
Total After I	Review:	\$157,350.00 Funding: State - 100%	
Total Projec	ted:	\$894.250.00 Co	ontract Number: 4600024780
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 11 History:	1,750.00	103,690.32 To amend-to-extend and to add funding for FY 14 for Residential Treatment Services for DCFS clients state budget and funding availability attachments. The new \$157,350.00.	wide. To revise the
Amd. 10	-4,900.00	103,690.32 To reduce \$4,900.00 for Comprehensive Residential	Freatment Services for
Ama. 10	-4,900.00	DCFS clients statewide due to under-utilization. Rev Funding Availability attachments. FY"13 liability is located in Memphis, Tennessee.	ising Budget and
Amd. 9	0.00	103,690.32 Transparency Conversion (4600012818) CHRIS/PIE	
Amd. 8	0.00	103,690.32 Transparency Conversion - Original Contract #46000	12818.
Amd. 7	5,250.00	103.690.32 To amend-to-extend for Comprehensive Residential ToCFS clients statewide; To revise the Budget and Fu attachments; To change the funding structure; To comon amendment 6. The total contract liability is \$160	nding Availability rect the Agency listed
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. I	127,750.00	80,850.00 Increases funds for services and extends contract date	e. 06/30/2009
Original:	127,750.00	To purchase Comprehensive Residential Treatment s Statewide.	ervices for DCFS clients
_		ervices Department Contractor: eFunds Corpor	
	Prog: County (State: WI
Total Autho		6,849,282.30 Org. Term: 05/01/2009 06/30/2009 Procuremen	
Total After		9,048,365.30 Funding: Federal - 57% - USDA (CFDÀ 10.551);	
Total Projec	cted: \$		ontract Number: 4600016560
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date

Total Aut	er Review:	\$33,706.00 Org. Term: 12/06/2011 06/30/2012 Procurement: CB \$50,466.00 Funding: State - 30%; Other - 70% - Title XIX Reimbursement \$16,946.00 Contract Number: 46	(00022 <i>554</i>
	horized:		
		622 706 00 One Towns 12/06/2011 06/20/2012 Brownsmant CB	
		ervices Department Contractor: Hayes and Wiesle Independent Solu Independent Solutions nental Disabilities Location: LaQuinta	State: CA
1		Development Center.	tions dbs 110-11
Original:	23,240.00	Improvement Services training to the Conway Human Development Center To provide Quality Improvement Services to the Conway Human	er.
Amd. 1	40,953.00	0.00 Additional Funds to cover full range of Services to provide Quality	
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 the Conway Human Development Center, Conway, Faulkner County, Arkansas.	06/30/2013 g to
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 at to provide additional Quality Improvement Services training to the Conwa Human Development Center, Conway, Faulkner County, Arkansas.	
Amd. 4 History:	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
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Total Proj	ected:	\$162,680.00 Contract Number: 46	00022557
Total Afte	r Review:	\$110,673.00 Funding: State - 30%; Other - 70% - Title XIX Reimbursement	
Total Auti		\$87,433.00 Org. Term: 12/06/2011 06/30/2012 Procurement: CB	
		Independent Solutions Location: La Quinta	State: CA
22. Ago	ency: Human S	of Human Services, Division of County Operations. Benefits to be deliver 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. Contractor: Hayes and Wiesle Independent Solu	on
Amd. 1 Original:	588,981.50 1.00	0.00 Increases funds and extends contract date. To provide Electronic Benefit Transfer services to the Arkansas Department of Human Samilar Division of County Operations. Parafite to be delicated to the Arkansas Department of Human Samilar Division of County Operations.	
Amd. 2	1,990,646.00	0.00 Additional Funds, Date Extension	06/30/2011
Amd. 3	2,113,690.00	1,334,189.00 Additional Funds,Date Extension	06/30/2012
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	
listory:		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.	gh
		Supplemental Nutrition Assistance Program (SNAP) and Transitional Employment Assistance (TEA) recipients under contract with Arkansas	

Amd. 2	16,760.00	e:	xtend the endir	this amendment is to ag date to 06/30/14 fo and to update the proje	r the origina		d	06/30/2014
History:								
Amd. I	16,760.00	a	cceptable to Di	sultation and training to DS to develop and madelphia HDC. Area of	intain self-n			06/30/2013
Original:	16,946.00	T a	o provide cons cceptable to Di	•	to facility sta iintain self-n	aff in a time and manne	er	
24. Agen	cy: Human S	Services Departmo	ent	Contractor:		Wiesle Independent So at Solutions	olutions	dba H&W
Div/P	rog: Develop	nental Disabilitie	es	Location:	LaQuinta		S	State: CA
Total Author	rized:	\$33,228.00 O	rg. Term: 09/	13/2011 06/30/2012	2 Procure	ment: CB		
Total After I	Review:	\$45,068.00 Fu	ınding: Sta	te - 30%; Other - 70%	6 - Title XI	X Reimbursement		
Total Projec	ted:	\$16,946.00				Contract Number:	460002	2555
Org/Amt:	Amount	Paid To Date O	Objective:				N	ew Exp Date
Amd. 2	11,840.00	28,786.00 T	o extend the co			add funds for the orig he projected total cost	inal	06/30/2014
History:								0.640.040.04
Amd. 1	16,760.00	c	onsultation and			l add funds for continu outheast Arkansas Hum		06/30/201
Original:	16,468.00	T	To provide cons	sultation and training		aff in a time and mann	er	
Original.		a	cceptable to D	DS to develop and ma vice coverage Statewick		nonitoring tools and		
	d iii	a p	orocesses. Serv	vice coverage Statewic	de.			
25. Agen	cy: Human	a p Services Departm	orocesses. Serv	vice coverage Statewic	de. Texarkana	nonitoring tools and Special Education Cer		
25. Agen	cy: Human	a p Services Departm mental Disabilitie	ent es	Contractor: Location:	de. Texarkana Texarkana	Special Education Cer		State: TX
25. Agen	cy: Human	Services Departm mental Disabilitie \$87,271.00 O	ent es rg. Term: 07/	Contractor: Location: /01/2012 06/30/2013	Texarkana Texarkana Procure	Special Education Cer		
25. Agen Div/F Total Autho	cy: Human S Prog: Develop rized:	a p Services Departm mental Disabilitie	ent es rg. Term: 07/	Contractor: Location:	Texarkana Texarkana Procure	Special Education Cer		
25. Agen Div/F Total Autho	cy: Human S Prog: Develop rized: Review:	Services Departm mental Disabilitie \$87,271.00 O	ent es rg. Term: 07/	Contractor: Location: /01/2012 06/30/2013	Texarkana Texarkana Procure	Special Education Cer	5	State: TX
25. Agen Div/F Total Autho Total After	cy: Human S Prog: Develop rized: Review:	Services Departm mental Disabilitie \$87,271.00 O \$123,992.00 Fu \$87,271.00 Paid To Date O	ent es rg. Term: 07/ unding: Fed	Contractor: Location: /01/2012 06/30/2013 deral - 60% - Title XX	Texarkana Texarkana 3 Procure K-60; State -	Special Education Cer ment: SSL 40% Contract Number:	710DD	State: TX
25. Agen Div/F Total Autho Total After I Total Project Org/Amt:	cy: Human S Prog: Develop rized: Review:	Services Departm mental Disabilitie \$87,271.00 O \$123,992.00 Fe \$87,271.00 Paid To Date O 74,692.31 T	ent es rg. Term: 07/ unding: Fed Dijective: To add \$9,716.6 Federal Title X	Contractor: Location: /01/2012 06/30/2013 deral - 60% - Title XX	Texarkana Texarkana 3 Procure 4-60; State - venue fundinity based s	Special Education Cer ment: SSL 40% Contract Number:	710DD <u>N</u>	State: TX
25. Agen Div/F Total Autho Total After	cy: Human S Prog: Develop rized: Review: :ted: Amount	Services Departmental Disabilities \$87,271.00 O \$123,992.00 Fe \$87,271.00 Paid To Date G 74,692.31 Te G	ent es rg. Term: 07/ unding: Fed Diective: To add \$9,716.6 Federal Title X developmental Miller County To provide \$40 Federal Title X	Contractor: Location: /01/2012 06/30/2013 deral - 60% - Title XX 00 in State General re X funding for commu disabilities for FY 13	Texarkana Texarkana 3 Procure 4-60; State - venue fundinity based s based on utilizati revenue	Special Education Cerment: SSL 40% Contract Number: Ing and \$27,005.00 in ervices for persons wit dization. Service Area: funding and \$46.882.0 ervices for persons with the services for	710DD N :: :: 0 in	State: TX -13109
25. Agen Div/F Total Autho Total Project Org/Amt: Amd. 1 Original:	cy: Human S Prog: Develop rized: Review: sted: Amount 36,721.00	Services Departm mental Disabilitie \$87,271.00 O \$123,992.00 Fe \$87,271.00 Paid To Date O 74,692.31 T	ent es rg. Term: 07/ unding: Fed Diective: To add \$9,716.6 Federal Title X developmental Miller County To provide \$40 Federal Title X developmental County.	Contractor: Location: /01/2012 06/30/2013 deral - 60% - Title XX 00 in State General re X funding for commu disabilities for FY 13 .389.00 in State Gene X funding for commu disabilities for FY"13 Contractor:	Texarkana Texarkana 3 Procure 4-60; State - venue fundianity based s based on utility based s cral revenue mity based s . Service co	Special Education Cerment: SSL 40% Contract Number: Ing and \$27,005.00 in ervices for persons wit ilization. Service Area: funding and \$46.882.0 ervices for persons wit verage area is Miller	710DD <u>N</u> :h : 0 in	State: TX 13109 ew Exp Date 06/30/201
25. Agen Div/F Total Autho Total After Total Project Org/Amt: Amd. 1 Original:	cy: Human S Prog: Develop rized: Review: sted: Amount 36,721.00 87,271.00 ncy: Human Prog: Medical	Services Departmental Disabilities \$87,271.00 O \$123,992.00 Fe \$87,271.00 Paid To Date C 74,692.31 Te C 74.692.31 Te C 74.692	ent essential to Dorocesses. Servicent essers. Servicent essers. Servicent essers. Term: 07/2 unding: Fedural Title X developmental Miller County To provide \$40 Federal Title X developmental County.	Contractor: Location: /01/2012 06/30/2013 deral - 60% - Title XX 00 in State General re X funding for commu disabilities for FY 13 .389.00 in State Gene X funding for commu disabilities for FY"13 Contractor: Location:	Texarkana Texarkana 3 Procure 4-60; State - venue fundianity based s based on utility based s cral revenue mity based s cral revenue mity based s Cognosant Scottsdale	Special Education Cerment: SSL 40% Contract Number: Ing and \$27,005.00 in ervices for persons wit dization. Service Area: funding and \$46.882.0 ervices for persons wit verage area is Miller e LLC	710DD <u>N</u> :h : 0 in	State: TX -13109
25. Agen Div/F Total Autho Total After Total Project Org/Amt: Amd. 1 Original:	cy: Human S Prog: Develop rized: Review: sted: Amount 36,721.00 87,271.00 ncy: Human Prog: Medical	Services Departmental Disabilities \$87,271.00 O \$123,992.00 Fe \$87,271.00 Paid To Date C 74,692.31 Te C 74.692.31 Te C 74.692	ent essential to Dorocesses. Servent ent esserg. Term: 07/2 unding: Fedunding: Fedunding: Fedunding: Federal Title X developmental Miller County Federal Title X developmental County.	Contractor: Location: /01/2012 06/30/2013 deral - 60% - Title XX 00 in State General re X funding for commudisabilities for FY 13 .389.00 in State Gene X funding for commudisabilities for FY"13 Contractor: Location: /17/2012 06/30/201	Texarkana Texarkana 3 Procure 4-60; State - venue fundianity based s based on utility based s control based s Cognosant Scottsdale 2 Procure	Special Education Cerment: SSL 40% Contract Number: Ing and \$27,005.00 in ervices for persons wit dization. Service Area: funding and \$46.882.0 ervices for persons wit verage area is Miller LLC Sment: SSJ	710DD <u>N</u> :h : 0 in	State: TX 13109 ew Exp Date 06/30/201
25. Agen Div/F Total Autho Total After I Total Project Org/Amt: Amd. 1 Original:	cy: Human sorted: Review: Sted: Amount 36,721.00 87,271.00 acy: Human Prog: Medical prized:	Services Departmental Disabilities \$87,271.00 O \$123,992.00 Fe \$87,271.00 Paid To Date C 74,692.31 Te C 74.692.31 Te C 74.692	ent essential to Dorocesses. Servent ent esserg. Term: 07/2 unding: Fedunding: Fedunding: Fedunding: Federal Title X developmental Miller County Federal Title X developmental County.	Contractor: Location: /01/2012 06/30/2013 deral - 60% - Title XX 00 in State General re X funding for commudisabilities for FY 13 .389.00 in State Gene X funding for commudisabilities for FY"13 Contractor: Location: /17/2012 06/30/201	Texarkana Texarkana 3 Procure 4-60; State - venue fundianity based s based on utility based s control based s Cognosant Scottsdale 2 Procure	Special Education Cerment: SSL 40% Contract Number: Ing and \$27,005.00 in ervices for persons wit dization. Service Area: funding and \$46.882.0 ervices for persons wit verage area is Miller e LLC	710DD <u>N</u> :h : 0 in	State: TX 13109 ew Exp Date 06/30/201
25. Agen Div/F Total Autho Total After I Total Project Org/Amt: Amd. 1 Original: 26. Agen Div/F Total Autho	cy: Human S Prog: Develop rized: Review: sted: Amount 36,721.00 87,271.00 acy: Human Prog: Medical prized: Review:	Services Departmental Disabilities \$87,271.00 O \$123,992.00 Ft \$87,271.00 Paid To Date G 74,692.31 Testing Services Departmental Disabilities \$2,500,504.00 O	ent essential to Dorocesses. Servent ent esserg. Term: 07/2 unding: Fedunding: Fedunding: Fedunding: Federal Title X developmental Miller County Federal Title X developmental County.	Contractor: Location: /01/2012 06/30/2013 deral - 60% - Title XX 00 in State General re X funding for commudisabilities for FY 13 .389.00 in State Gene X funding for commudisabilities for FY"13 Contractor: Location: /17/2012 06/30/201	Texarkana Texarkana 3 Procure 4-60; State - venue fundianity based s based on utility based s control based s Cognosant Scottsdale 2 Procure	Special Education Cerment: SSL 40% Contract Number: Ing and \$27,005.00 in ervices for persons wit dization. Service Area: funding and \$46.882.0 ervices for persons wit verage area is Miller LLC Sment: SSJ	710DD N th : 0 in th	State: TX 13109 ew Exp Date 06/30/201
25. Agen Div/F Total Autho Total After Total Project Org/Amt: Amd. 1 Original: 26. Agen Div/I Total Autho Total After	cy: Human S Prog: Develop rized: Review: sted: Amount 36,721.00 87,271.00 acy: Human Prog: Medical prized: Review:	Services Departm mental Disabilitie \$87,271.00 O \$123,992.00 Fe \$87,271.00 Paid To Date O 74,692.31 Telestronic Services Departm Services \$2,500,504.00 O \$4,196,206.00 Fe	ent essers. Servent ent essers ent ent ent essers ent	Contractor: Location: /01/2012 06/30/2013 deral - 60% - Title XX 00 in State General re X funding for commudisabilities for FY 13 .389.00 in State Gene X funding for commudisabilities for FY"13 Contractor: Location: /17/2012 06/30/201	Texarkana Texarkana 3 Procure 4-60; State - venue fundianity based s based on utility based s control based s Cognosant Scottsdale 2 Procure	Special Education Cerment: SSL 40% Contract Number: Ing and \$27,005.00 in ervices for persons wit elization. Service Area: funding and \$46.882.0 ervices for persons with everage area is Miller LLC Insert: SSJ 3.778-90; State - 10%	710DD No.th :: 0 in th	State: TX 13109 ew Exp Date 06/30/201 State: AZ
25. Agen Div/F Total Autho Total After Total Project Org/Amt: Amd. 1 Original: 26. Agen Div/I Total Autho Total After Total Project	cy: Human 3 Prog: Develop rized: Review: :ted:	Services Departmental Disabilities \$87,271.00 O \$123,992.00 Ft \$87,271.00 Paid To Date G 74,692.31 Telescope Services Departmental Departmental Disabilities \$2,500,504.00 O \$4,196,206.00 Ft \$4,196,209.00 Paid To Date G 1,748,598.55 Telescope Services Services Services Services \$2,500,504.00 O \$4,196,209.00 Paid To Date G 1,748,598.55 Telescope Services	coceptable to Dorocesses. Servent ent es rg. Term: 07/ unding: Fed Dijective: To add \$9,716.0 Federal Title X developmental Miller County To provide \$40 Federal Title X developmental County. The rg. Term: 02. unding: Fed Dijective: To amend to expy \$1,695,702.0	Contractor: Location: /01/2012 06/30/2013 deral - 60% - Title XX 00 in State General re X funding for commu disabilities for FY 13 .389.00 in State Gene X funding for commu disabilities for FY"13 Contractor: Location: /17/2012 06/30/201 deral - 90% - Medical stend the contract thro 00 for the continued p of Medical Services t	Texarkana Texarkana 3 Procure 4-60; State - venue fundianity based s based on utility based s control based s Cognosant Scottsdale 2 Procure id - CFDA 9 bugh June 30 provision of	Special Education Cerment: SSL 40% Contract Number: Ing and \$27,005.00 in ervices for persons wit elization. Service Area: funding and \$46.882.0 ervices for persons with everage area is Miller LLC Insert: SSJ 3.778-90; State - 10%	710DD No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	State: TX 13109 ew Exp Date 06/30/201 State: AZ
25. Agen Div/F Total Autho Total After I Total Project Org/Amt: Amd. 1 Original: 26. Agen Div/I Total Autho Total After Total Project Org/Amt:	cy: Human : Prog: Develop rized: Review: sted:	Services Departmental Disabilities \$87,271.00 O \$123,992.00 Ft \$87,271.00 Paid To Date G 74,692.31 Telescope Services Departmental Departmental Disabilities \$2,500,504.00 O \$4,196,206.00 Ft \$4,196,209.00 Paid To Date G 1,748,598.55 Telescope Services Services Services Services \$2,500,504.00 O \$4,196,209.00 Paid To Date G 1,748,598.55 Telescope Services	coceptable to Dorocesses. Servent ent es rg. Term: 07/2 unding: Fed Dijective: To add \$9,716.0 Federal Title X developmental Miller County To provide \$40 Federal Title X developmental County. To grant Term: 02.0 unding: Federal Title X developmental Title X developmental County.	Contractor: Location: /01/2012 06/30/2013 deral - 60% - Title XX 00 in State General re X funding for commu disabilities for FY 13 .389.00 in State Gene X funding for commu disabilities for FY"13 Contractor: Location: /17/2012 06/30/201 deral - 90% - Medical stend the contract thro 00 for the continued p of Medical Services t	Texarkana Texarkana 3 Procure 4-60; State - venue fundianity based s based on utility based s control based s Cognosant Scottsdale 2 Procure id - CFDA 9 bugh June 30 provision of	Special Education Cerment: SSL 40% Contract Number: Ing and \$27,005.00 in ervices for persons wit dilization. Service Area: funding and \$46.882.0 ervices for persons with verage area is Miller LLC Insent: SSJ 3.778-90; State - 10% Contract Number: 4. 2014 and increase functionsulting services to the consulting serv	710DD No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	State: TX 13109 ew Exp Date 06/30/201
25. Agen Div/F Total Autho Total After I Total Project Org/Amt: Amd. I Original: 26. Agen Div/I Total Autho Total After Total Project Org/Amt: Amd. 2	cy: Human : Prog: Develop rized: Review: sted:	Services Departmental Disabilities \$87,271.00 O \$123,992.00 Fe \$87,271.00 Paid To Date Grand To Date	ent essential to Dorocesses. Servent ent esserg. Term: 07/ unding: Fed Diective: To add \$9,716.4 Federal Title X developmental Miller County To provide \$40 Federal Title X developmental County. The provide sed Title X developmental Title X developmental Title X developmental County. To provide \$40 Federal Title X developmental County. The provide sed Title X developmental County. To provide sed Title X developmental County.	Contractor: Location: /01/2012 06/30/2013 deral - 60% - Title XX 00 in State General re X funding for commu disabilities for FY 13 .389.00 in State Gene X funding for commu disabilities for FY"13 Contractor: Location: /17/2012 06/30/201 deral - 90% - Medical stend the contract thro 00 for the continued p of Medical Services t	Texarkana Texarkana 3 Procure 3 Procure 4-60; State - venue fundinity based s based on utive and revenue mity based s . Service co Cognosant Scottsdale 2 Procure id - CFDA 9 orovision of so ensure cor 30, 2013 and rivices to DH	Special Education Cerment: SSL 40% Contract Number: Ing and \$27,005.00 in ervices for persons wit elization. Service Area: funding and \$46.882.0 ervices for persons with verage area is Miller LLC Ement: SSJ 3.778-90; State - 10% Contract Number: 1. 2014 and increase functionsulting services to the inpliance with the Federal add funding for the	710DD No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	State: TX 13109 ew Exp Date 06/30/201 State: AZ

Agency: Human Services Department Contractor: Emeritus Corporation dba Bock Associates, Inc. Div/Prog: Medical Services Location: St. Paul State: MN \$1,293,910.00 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP Total Authorized: Total After Review: \$2,001,310.00 Funding: Federal - 75% - Medicaid - CFDA # 93.778-75; State - 25% Contract Number: 4600021277 Total Projected: \$3,825,570.00 Paid To Date Objective: New Exp Date Org/Amt: Amount Amd. 2 862,595.00 To extend the contract for FY2014 and add \$707,400.00 for the original 707,400.00 stated purpose and coverage area. History: 365,510.00 This amendment adds \$40,000 to FY 2012 due to increased work, and 06/30/2013 Amd. 1 747,400.00 extends the contract and adds \$707,400 for FY 2013 for the original stated purpose and coverage area. Original: To provide pre-admission screening resident reviews for persons who are 546,510.00 diagnosed with or have other indicators of mental illness or mental retardation Agency: Human Services Department Contractor: Myers and Stauffer LC 28. Leawood State: KS Div/Prog: Medical Services Location: \$46,730.00 Org. Term: 05/01/2013 06/30/2013 Procurement: RFP Total Authorized: Federal - 50% - Medicaid CFDA 93.778-50; State - 50% Total After Review: \$93,460.00 Funding: Contract Number: 4600028764 **Total Projected:** \$347,940.00 Org/Amt: Amount Paid To Date Objective: **New Exp Date** 0.00 To amend to extend to State Fiscal Year 2014 and add funding to continue 06/30/2014 Amd. 1 46,730.00 the Disproportionate Share Hospital (DSH) payment audits as required by 42 CFR Parts 447 and 445. Service Area is Statewide To perform audits of Disproportionate Share Hospital (DSH) payments as Original: 46,730.00 required by 42 CFR Parts 447 and 445. This contract replaces contract #4600023839 through assignment. Service Area is Statewide. Agency: Human Services Department Contractor: Oregon Health & Science University Div/Prog: Medical Services Location: Portland State: OR \$99,057.00 Org. Term: 07/01/2012 06/30/2013 Procurement: 1GV **Total Authorized: Total After Review:** \$198,114.00 Funding: Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50% Contract Number: 4600024481 **Total Projected:** \$297,171.00 Org/Amt: Paid To Date Objective: New Exp Date Amount 06/30/2014 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: 0.00 0.00 Transparency Conversion - Original contract # 4600023593 Amd. I 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. 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 Federal - 40% - Joint Costs-SSD Admin.-40: State - 39%; Other - 21% - Joint Total After Review: \$80,400,000.00 Funding: Costs-SSD Admin. **Total Projected:** \$91,000,000.00 Contract Number: 4600015073 Org/Amt: Paid To Date Objective: **New Exp Date** 14,200.000.00 58,239,739.95 Amend to extend the end date to 6/30/14, increase the contract by Amd. 7 06/30/2014 \$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		\$14,200,000 Baseline \$7 their address).00 (fisca ,786,837. s from 18	al year amount of 00) for a total of	- Ba f \$6 k Ea	, increase the contract by iseline \$6,413,163.00 and Above the 6,200,000.00. The vendor changed ist, Los Angeles, CA 90067 to 7575	06/30/2013
Amd. 4	13,000,000.00	32,612,392.35	Additional I	Funds, Da	ate Extension			06/30/2012
Amd. 3	13,000,000.00	20,057,374.85	To extend e	nd date a	nd add funds.			06/30/2011
Amd. 2	0.00		Name chang Angeles, CA		rthrop Grumma	ın Sy	ystems Corporation. Moved to Los	
Amd. 1 Original:	13,000,000.00 13.000,000.00		DHS is enterprofessional development computer ap	ering into I services at of its va oplication	contract with C arious mainfram s. The contract	inationtine, c	contract date. on fixed price and fixed rate ractor for maintenance, support and lient/server, and web-based l include current services and further cal infrastructure.	06/30/2010
31. Age	ncy: Northwes	t Arkansas Cor	mmunity Co	llege	Contractor:	Ci	ndy Hicks	
					Location:	Sa	n Leandro	State: CA
Total Auth	orized:	\$12,945.00	Org. Term:	10/01/20	012 06/30/201	3	Procurement: SSJ	
Total After	Review:	\$38,000.00 F	Funding:	Federal	- 100% - PACE	gra	nt from Department of Labor-100	
Total Proje	ected:	\$24,390.00					Contract Number: RA1	3001
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	25,055.00	18,187.26		it the ven	dor can continue		n 6/30/2013 to 6/30/2014. To add provide consulting services for	06/30/2014
			Reading & execute at le individual r	Writing I east one, edesign a	Redesign using t two day, coachi and implementat	the Ning s	. 2)Provide technical assistance on NCATE model. 3)Schedule and session per year. 4)Provide guidance to consortium members at the life of the grant.	
32. Age	ency: Northwes	t Arkansas Cor	mmunity Co	llege	Contractor:		ew Growth Group, LLC leveland Heights	G OV
		#151 020 00 4	O T		Location:	C	leveland Heights	
Total Auth	orizad.			05/20/20	012 06/30/201	12	Dragurament, DED	State: OH
			_				Procurement: RFP	
Total After	r Review:	\$493,275.00 S	_				Procurement: RFP nt from the Dpartment of Labor-100 Contract Number: RA1	
Total After Total Proj <u>Org/Amt:</u>	r Review: ected: <u>Amount</u>	\$493,275.00 I \$493.275.00 Paid To Date	Funding: Objective:	Federal	- 100% - PACE	gra	nt from the Dpartment of Labor-100 Contract Number: RA1	2010 New Exp Date
Total Auth Total After Total Proj <u>Org/Amt:</u> Amd. 1	r Review: ected:	\$493,275.00 I \$493.275.00 Paid To Date	Funding: Objective: The purpos	Federal	- 100% - PACE	ext	nt from the Dpartment of Labor-100	2010
Total After Total Proje <u>Org/Amt:</u> Amd. 1	r Review: ected: <u>Amount</u>	\$493,275.00 I \$493.275.00 Paid To Date	Objective: The purpos 6/30/2015. New Growt with quarte Continuous regional me improveme	Federal e of this a We are al th Planne rly report Improve settings an nt. The e	amendment is to lso adding funds rs will conduct is to the Project is ment Protocol. A d peer-learning	extension extens	contract Number: RA1 contract Number: RA1 end the date from 6/30/13 to the upcoming fiscal year. ementation and outcome evaluations agagement Team and support the itionally, the evaluator will utilize sions to support continuous e quantitative participant-level data	2010 <u>New Exp Date</u> 06/30/2015
Total After Total Proj Org/Amt: Amd. 1 Original:	r Review: ected: Amount 338,445.00	\$493,275.00 I \$493,275.00 Paid To Date 175,265.00	Objective: The purpose 6/30/2015. New Growth quarte Continuous regional mei improveme on progress	Federal e of this a We are al th Planne rly report Improve settings an nt. The e	amendment is to lso adding funds rs will conduct it is to the Project ment Protocol. A d peer-learning valuator will cap is relative to a co	ext s for impl Mar Add sess pture omp	contract Number: RA1 end the date from 6/30/13 to the upcoming fiscal year. Itementation and outcome evaluations magement Team and support the itionally, the evaluator will utilize sions to support continuous e quantitative participant-level data arison group. QR Capital Management, LLC	2010 <u>New Exp Date</u> 06/30/2015
Total After Total Proj Org/Amt: Amd. 1 Original:	r Review: ected:	\$493,275.00 I \$493,275.00 Paid To Pate 175,265.00	Objective: The purpos 6/30/2015. New Growt with quarte Continuous regional me improveme on progress	Federal e of this a We are al th Planne rly report Improve settings an nt. The ex	amendment is to lso adding funds rs will conduct is to the Project ment Protocol. Add peer-learning valuator will caps relative to a co-	ext s for impl Mar Add sess pture omp	contract Number: RA1 contract Number: RA1 end the date from 6/30/13 to the upcoming fiscal year. ementation and outcome evaluations nagement Team and support the itionally, the evaluator will utilize sions to support continuous e quantitative participant-level data arison group. QR Capital Management, LLC reenwich	2010 <u>New Exp Date</u> 06/30/2015
Total After Total Proj Org/Amt: Amd. 1 Original: 33. Age	r Review: ected:	\$493,275.00 I \$493,275.00 Paid To Date 175,265.00 inployee Retires 64,000,000.00	Objective: The purpose 6/30/2015. New Growth quarte Continuous regional medimproveme on progressement Org. Term:	e of this a We are a th Planne rly report Improve tetings an nt. The er measure	amendment is to lso adding funds rs will conduct is to the Project ment Protocol. Add peer-learning valuator will caps relative to a co-	extension extension of extension of extension of extension of the extension of exte	contract Number: RA1 contract Number: RA1 end the date from 6/30/13 to the upcoming fiscal year. ementation and outcome evaluations hagement Team and support the itionally, the evaluator will utilize sions to support continuous equantitative participant-level data arison group. QR Capital Management, LLC reenwich Procurement: RFP	2010 New Exp Date 06/30/2015
Total After Total Proj Org/Amt: Amd. I Original: 33. Age Total Auth	r Review: ected: Amount 338,445.00 154,830.00 ency: Public En	\$493,275.00 I \$493,275.00 Paid To Date 175,265.00 nployee Retires 44,000,000.00 I	Objective: The purpose 6/30/2015. New Growth quarte Continuous regional medimproveme on progressement Org. Term:	e of this a We are a th Planne rly report Improve tetings an nt. The er measure	amendment is to lso adding funds rs will conduct is to the Project ment Protocol. Add peer-learning valuator will caps relative to a co-	extension extension of extension of extension of extension of the extension of exte	contract Number: RA1 end the date from 6/30/13 to the upcoming fiscal year. lementation and outcome evaluations hagement Team and support the itionally, the evaluator will utilize sions to support continuous equantitative participant-level data arison group. QR Capital Management, LLC reenwich Procurement: RFP portfolio assets held at custodian ban	2010 New Exp Date 06/30/2015 State: CT k.
Total After Total Projo Org/Amt: Amd. 1 Original: 33. Age Total Auth Total After Total Proj	r Review: ected: Amount 338,445.00 154,830.00 ency: Public En	\$493,275.00 I \$493,275.00 Paid To Pate 175,265.00 Inployee Retires 64,000,000.00 I 4,000,000.00 I	Objective: The purpos 6/30/2015. New Growt with quarte Continuous regional me improveme on progress ment Org. Term: Funding:	e of this a We are a th Planne rly report Improve tetings an nt. The er measure	amendment is to lso adding funds rs will conduct is to the Project ment Protocol. Add peer-learning valuator will caps relative to a co-	extension extension of extension of extension of extension of the extension of exte	contract Number: RA1 contract Number: RA1 end the date from 6/30/13 to the upcoming fiscal year. ementation and outcome evaluations hagement Team and support the itionally, the evaluator will utilize sions to support continuous equantitative participant-level data arison group. QR Capital Management, LLC reenwich Procurement: RFP	2010 New Exp Date 06/30/2015 State: CT k.
Total After Total Proj Org/Amt: Amd. 1 Original:	r Review: ected: Amount 338,445.00 154,830.00 ency: Public En	\$493,275.00 I \$493,275.00 Paid To Pate 175,265.00 Inployee Retires 64,000,000.00 I 4,000,000.00 I 4,000,000.00 Paid To Date	Objective: Objective: The purpose 6/30/2015. New Growth quarte Continuous regional meion progressement Org. Term: Funding: Objective: To extend of	Federal e of this a We are al th Planne rly report Improve settings an nt. The er measure 09/29/2 Trust -	amendment is to lso adding funds rs will conduct is to the Project ment Protocol. And peer-learning valuator will caps relative to a contractor: Location: 011 06/30/201 100% - Investment	E gra D ext s for impl Mar Add sess pture omp : A' G 12 ent p	contract Number: RA1 end the date from 6/30/13 to the upcoming fiscal year. lementation and outcome evaluations hagement Team and support the itionally, the evaluator will utilize sions to support continuous equantitative participant-level data arison group. QR Capital Management, LLC reenwich Procurement: RFP portfolio assets held at custodian ban	2010 New Exp Date 06/30/2015 State: CT k.

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 Location: Milwaukee State: WI 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: Paid To Date Objective: **Amount** 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 06/30/2015 cover the investment management fees to be charged through FY 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. I 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 \$1,096,752.00 Org. Term: 07/01/2008 06/30/2009 Procurement: RFQ **Total Authorized: 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: Paid To Date Objective: Amount **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 06/30/2015 cover the investment consultant fees to be charged through FY 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. I 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. Contractor: Capital Guardian Trust Company 36. Agency: Public Employee Retirement Location: Los angeles State: CA Total Authorized: \$200,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: SSJ Trust - 100% - Investment portfolio assets held at custodian bank. Total After Review: \$800,000.00 Funding: **Total Projected:** \$1,400,000.00 Contract Number: 3700402255 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. I 600,000.00 42.096.97 To extend current contract date to 06/30/2014 and add additional funds to 06/30/2014 cover the investment management fees to be charged through FY 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.

23.394.71 Additional funds for services and extends contract date.

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

Amd. 1

Original:

2,000,000.00

2.000,000.00

06/30/2013

37. Age	ncy: Public E	mployee Retirement	Contractor: Castleark Management LLC	
			Location: Chicago	State: IL
Total Auth	orized:	\$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 ban	k
Total Proje	ected:	\$6,300,000.00	Contract Number: 370	0402201
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 6	2,200,000.00		I current contract date to 06/30/2014 and add additional funds to investment management fees to be charged through FY 2014.	06/30/2014
History:	1 000 000 00	2.766.224.46.4.44**	1 Court Court and automic contract data	06/30/2013
Amd. 5	1,000,000.00	2,766,224.46 Additiona	al funds for services and extends contract date.	00/30/2013
Amd. 4	1,000,000.00	2.036,953.51 Additiona	al 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. I	950,000.00		funds and extends contract date.	06/30/2009
Original:	900,000.00	Related E	as Investment counsel with authority to manage an Arkansas- energy Strategy for APERS, to execute transactions in accordance nvestment Policy Guidelines established by the Board of Trustees.	
38. Age	ency: Public I	Employee Retirement	Contractor: Castleark Management LLC	
	.,		Location: Chicago	State: IL
Total Auth	orized:	\$4,625,000.00 Org. Tern	n: 11/23/2009 06/30/2010 Procurement: SSJ	
Total Afte		\$8,025,000.00 Funding:	Trust - 100% - Investment portfolio assets held at custodian bar	nk.
Total Proj		\$6,125,000.00	Contract Number: 370	
Org/Amt:	Amount			New Exp Date
Amd. 4	3,400,000.00		d current contract date to 06/30/2014 and add additional funds to investment management fees to be charged through FY 2014.	06/30/2014
History: Amd. 3	1,500,000.00	1,807,346.03 Additiona	al funds for services and extends contract date.	06/30/2013
Amd. 2	1,400,000.0	745,381.29 Additiona	al funds for services and extends contract date.	06/30/2012
Amd. 1	850,000.0	0.00	funds and extends contract date.	06/30/2011
Original:	875,000.0	authority consisten	de investment counsel for global energy fund. They will have to make all investment decisions and effect all transactions at with the fund's Investment Policy Statement and Investment es adopted by the Board of Trustees.	
39. Ag	ency: Public	Employee Retirement	Contractor: CastleArk Management LLC	
			Location: Chicago	State: 1L
Total Aut			m: 07/01/2011 06/30/2012 Procurement: SSJ	
Total Afte		\$5,800,000.00 Funding:	•	
Total Proj	ected:	\$9,100,000.00	Contract Number: 370	
Org/Amt: Amd. 2	Amoun 3,200,000.0	0 1,229,902.52 To exten	d current contract date to 06/30/2014 and add additional funds to investment management fees to be charged through FY 2014.	06/30/2014
History:	L			0.6/8.0.18.5.1
Amd. I	1.300,000.0		al funds for services and extends contract date. ERS Board of Trustees voted to retain CastleArk Management as ar	06/30/2013

40. Ager	ney: Public E	mployee Retiremen		State: MI
Total Autho	nrized.	\$942,300,00 00-	Term: 07/01/2008 06/30/2009 Procurement: RFQ	
rotal Autho Fotal After		\$1,409,300.00 Fun		
Fotal Proje		\$1.183,000.00	Contract Number: 37004	
Org/Amt:	Amount	Paid To Date Ob		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 ver the actuarial service fees to be charged through FY 2015.	06/30/2015
History: Amd. 4	198,800.00	498,665.00 Ad	ditional funds for services and extends contract date.	06/30/2013
Amd. 3	195,500.00	405,735.00 Ad	ditional funds for services and extends contract date.	06/30/2012
Amd. 2	191,000.00	293,925.00 Inc	creases funds and extends contract date.	06/30/2011
Amd. l Original:	188,000.00 169,000.00	Fu ber eva act	reases funds and extends contract date. Ind actuary. The Actuary will be responsible for valuation of retirant & neficiaries & inactive members of active member and GASB disclosure, aduation of proposals and other special project work, gain/loss analysis of live member financial experience, and the development and maintenance actuarial software and programs.	06/30/2010
41. Age	ncy: Public E	mployee Retiremen	nt Contractor: Golden Capital Management, LLC	
			Location: Charlotte	State: NC
Total Auth	orized:	\$1,700,000.00 Org	g. Term: 05/19/2008 06/30/2009 Procurement: RFP	
Total After	Review:	\$2,700,000.00 Fur	iding: Trust - 100% - Investment portfolio assets held at custodian bank	Walley Co.
Total Proje		\$1,925,000.00	Contract Number: 37004	
Org/Amt:	Amount	Paid To Date Ob	jective:	New Exp Date
Amd. 6	1,000,000.00		extend current contract date to 06/30/2015 and add additional funds to ver the investment management fees to be charged through FY 2015.	06/30/2015
History: Amd. 5	400,000.00	568,047.04 Ac	dditional funds for services and extends contract date.	06/30/2013
Amd. 4	400,000.00	293,111.56 Ac	dditional funds for services and extends contract date.	06/30/2012
Amd. 3	450,000.00	140,716.36 In	creases funds and extends contract date.	06/30/2011
Amd. 2	0.00		ate Police Retirement merged with APERS. Board voted to retain as westment manager for combined assets of the two funds.	
Amd. I Original:	175,000.00 275,000.00	ln	creases funds and extends contract date. vestment counsel that will have authority to act as an Enhanced Large Cap omestic Equity manager and to execute transactions.	06/30/2010
42. Age	ency: Public I	Employee Retireme	Location: West Palm Beach	State: FL
Total Auth			g. Term: 07/01/2012 06/30/2013 Procurement: SSJ	
Total After		\$4,500,000.00 Fu		
Total Proje	ected:	\$9,100,000.00	Contract Number: 3700-	402257
Org/Amt: Amd. 1	Amount 3,200,000.00	284,756.49 To	biective: o extend current contract date to 06/30/2014 and add additional funds to over the investment management fees to be charged through FY 2014.	06/30/2014
Original:	1,300,000.00	TT (1	he APERS Board of Trustees voted on February 15, 2012 to retain VTECH Investment Management LLC as a Large Cap Growth Equity anager.	

43. Agen	ey: Public E	mployee Retirement Contractor: INVESCO Institutional	SA-A TV
		Location: Dallas	State: TX
Total Autho		\$8.850,000.00 Org. Term: 07/01/2009 06/30/2010 Procurement: SSJ	Land Land
Total After		13.350,000.00 Funding: Trust - 100% - Investment portfolio assets held at custodian	
Total Proje	cted: \$	21,000,000.00 Contract Number: 3	
Org/Amt: Amd. 4	Amount 4,500,000.00	Paid To Date Objective: 5,073,129.13 To extend current contract date to 06/30/2014 and add additional funds to	New Exp Date 06/30/2014
		cover the investment management fees to be charged through FY 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. I	1,400,000.00	397,924,67 Increases funds and extends contract date.	06/30/2011
Original:	3,000,000.00		
44. Agei	ncy: Public E	imployee Retirement Contractor: Lazard Asset Management	
		Location: New York	State: NY
Total Author	orized:	\$6,500,000.00 Org. Term: 01/20/2009 06/30/2009 Procurement: RFP	
Total After	Review:	311,000,000.00 Funding: Trust - 100% - Investment portfolio assets held at custodian	bank.
Total Proje		\$9.100,000.00 Contract Number:	
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 t cover the investment management fees to be charged through FY 2015.	o 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. I Original:	700,000.00 1,300,000.00		06/30/2010 ion
45. Age	ency: Public	Employee Retirement Contractor: Lazard Asset Management	
		Location: New York	State: NY
Total Auth	orized:	\$3,560,000.00 Org. Term: 07/01/2009 06/30/2010 Procurement: SSJ	
Total After		\$5,660,000.00 Funding: Trust - 100% - Investment portfolio assets held at custodiar	bank.
Total Proj		\$5,250,000.00 Contract Number:	
Org/Amt:	Amoun		New Exp Date
Amd. 4	2,100,000.0		to 06/30/201
History: Amd. 3	1,000,000.0	0 1,523,932.46 Additional funds for services and extends contract date.	06/30/201
Amd. 2	1,000,000.0	789,677.18 Additional funds for services and extends contract date.	06/30/201
Amd. 1 Original:	810.000.0 750,000.0		06/30/201 of icy

Agency: Public Employee Retirement Contractor: Linea Solutions Inc. 46. Location: Los Angeles State: CA **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. I 1,230,720.00 313,178.39 Time extension and cost amended to engage in continued Oversight Project 06/30/2014 Management for Pension Administration System replacement project. 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 \$2.850,000.00 Org. Term: 09/07/2011 06/30/2012 Procurement: RFP Total Authorized: **Total After Review:** \$5,450,000.00 Funding: Trust - 100% - Investment portfolio assets held at custodian bank. **Total Projected:** Contract Number: 3700402252 \$12,250,000.00 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 06/30/2015 cover the investment management fees to be charged through FY 2015. History: 42,727.64 Additional funds for services and extends contract date. 06/30/2013 Amd. 1 1,100,000.00 Original: The APERS Board of Trustees approved, in its meeting on August 15, 2011. 1.750.000.00 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. Agency: Public Employee Retirement Contractor: MacKay Shields LLC Location: New York State: NY **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 Paid To Date Objective: Org/Amt: New Exp Date Amount Amd. 4 4,500,000.00 4,380,960.00 To extend current contract date to 06/30/2014 and add additional funds to 06/30/2014 cover the investment management fees to be charged through FY 2014. History: Amd. 3 3,062,730.00 To extend current contract date to 6/30/2013 and add additional funds to 06/30/2013 1,700,000.00 cover teh annual fees to be charged through FY2013. Amd. 2 1,575,000.00 1,695,347.00 Additional Funds, Date Extension 06/30/2012 Amd. I 1.935.000.00 328.503.00 Increases funds and extends contract date. 06/30/2011 1,125,000.00 To manage a Core Plus Fixed Income mandate to act with full discretion on Original: behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees. 49. Public Employee Retirement Contractor: Manning & Napier Advisors, Inc. Agency: Dublin State: OH Location: \$6,450,000.00 Org. Term: 01/20/2009 06/30/2009 Procurement: RFP Total Authorized: 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: Paid To Date Objective: Amount New Exp Date

Amd. 5	3,700,000.00		d current contract date to 06/30/2015 and add additional funds to a investment management fees to be charged through FY 2015.	06/30/2015
History: Amd. 4	1,800,000.00	2,409.618.97 Addition	al funds for services and extends contract date.	06/30/2013
Amd. 3	1.200,000.00	1.416,414.94 Addition	nal funds for services and extends contract date.	06/30/2012
Amd. 2	1,450,000.00	298,456.18 Increase	s funds and extends contract date.	06/30/2011
Amd. 1	700,000.00	0.00 Increase	s funds and extends contract date.	06/30/2010
Original:	1,300,000.00	on behal	age an International Core Equity mandate to act with full discretic f of the Fund, to execute transactions in accordance with the ent Policy and Guidelines of the Board of Trustees.	on
50. Age	ney: Public E	nployee Retirement	Contractor: Mellon Capitol Management Corp.	
			Location: San Francisco	State: CA
Total Auth			m: 07/01/2009 06/30/2010 Procurement: SSJ	
Total After		\$1,550,000.00 Funding		
Total Proje		\$1,750,000.00	Contract Number: 3	
Org/Amt: Amd. 4	Amount 350,000.00		indicurrent contract date to 06/30/2014 and add additional funds to be charged through FY 2014.	New Exp Date 06/30/2014
History: Amd. 3	300,000.00	288,014.35 Addition	nal 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.		
Amd. 1	350,000.00	23.976.25 Increase	s funds and extends contract date.	06/30/2011
Original:	250,000.00	the Fund	age a Value Equity mandate to act with full discretion on behalf of the discretion of the contractions in accordance with the investment Police delines of the Board of Trustees.	
51. Age	ency: Public E	mployee Retirement	Contractor: Prudential Investment Managemen	t, Inc.
			Location: Newark	State: NJ
Total Auth	orized:		m: 07/01/2009 06/30/2010 Procurement: SSJ	
Total After		\$6,200,000.00 Funding	Trust - 100% - Investment portfolio assets held at custodian	bank.
Total Proj	ected:	\$7,000,000.00	Contract Number: 3	
Org/Amt: Amd. 4	Amount 2,500,000.00		Example: on the current contract date to 06/30/2014 and add additional funds to the contract management fees to be charged through FY 2014.	New Exp Date 06/30/2014
History: Amd. 3	950,000.00		nal funds for services and extends contract date.	06/30/2013
Amd. 2	900,000.00	907,254.94 Addition	nal funds for services and extends contract date.	06/30/2012
Amd. I Original:		850,000.00 179,731.40 Increases funds and extends contract date. To manage a Core Plus Fixed Income mandate to act with full discretion behalf of the Fund, to execute transactions in accordance with the investigation and Guidelines of the Board of Trustees.		
52. Age	ency: Public I	mployee Retirement	Contractor: Pyramis Global Advisors Trust Co	•
Total Auth	orized.	\$5 225 000 00 0~~ T	Location: Boston m: 10/20/2008 06/30/2009 Procurement: RFP	State: MA
Total Afte		T		hant
		\$9,225,000.00	: Trust - 100% - Investment portfolio assets held at custodian Contract Number:	
Total Proj Org/Amt:		\$8.225,000.00 Paid To Date Objective		
Amd. 5	Amount 4,000,000.00	2,014.203.29 To exte	nd current contract date to 06/30/2015 and add additional funds to	New Exp Date 06/30/2015
		COVCI II	e investment management fees to be charged through FY 2015.	

Amd. 4	750,000.00	1.313,728.80 Additional f	idilab tot bot tioob and oite	mas commune aute.	06/30/2013
Amd. 3	650,000.00 785,723.00 Additional funds for services and extends contract date.		ends contract date.	06/30/2012	
					06/30/2011
Amd. 2	650,000.00	214,432.00 increases iu	nius anu extenus contract (udic.	00/30/2011
Amd. 1 Original:	2,000,000.00 1.175,000.00	To invest in Trust reflec and Guideli	ts a Core International Eq	national Equity Commingled Pool. The uity strategy and the Investment Policy ses shall apply consistent with an	
53. Agen	ey: Public E	mployee Retirement	Contractor:	SSI Investment Management, Inc. (Fre	oley, Revy
			Location:	Beverly Hills	State: CA
Total Autho	rized:	\$4,700,000.00 Org. Term:	07/01/2009 06/30/2010	Procurement: SSJ	
Total After	Review:	\$7.450,000.00 Funding:	Trust - 100% - Investmen	nt portfolio assets held at custodian ban	ık.
Total Projec	cted:	\$7,000,000.00		Contract Number: 370	0402223
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 4	2,750,000.00			/30/2014 and add additional funds to es 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 exte	ends contract date.	06/30/2013
Amd. 2	1,300,000.00	1,085,595.00 Additional	funds for services and ext	ends contract date.	06/30/2013
Amd. 1	1 100 000 00	202 119 00 Increases fi	ands and extends contract		06/20/201
Original:	1,100,000.00	To manage behalf of the	a Convertible Securities r	nandate to act with full discretion on ctions in accordance with the investmen	
Original: 54. Agen	1,000,000.00	To manage behalf of the	a Convertible Securities rate Fund, to execute transact Guidelines of the Board o	nandate to act with full discretion on ctions in accordance with the investmen	06/30/201
	1,000,000.00	To manage behalf of th Policy and mployee Retirement	a Convertible Securities rate Fund, to execute transaction Guidelines of the Board of Contractor: Location:	nandate to act with full discretion on ctions in accordance with the investment f Trustees. State Street Global Advisors Boston	
54. Agen	1,000,000.00	To manage behalf of th Policy and	a Convertible Securities rate Fund, to execute transaction Guidelines of the Board of Contractor: Location:	nandate to act with full discretion on ctions in accordance with the investment f Trustees. State Street Global Advisors Boston	it
54. Agen Total Autho Total After	1,000,000.00 ney: Public E prized: Review:	To manage behalf of th Policy and mployee Retirement	a Convertible Securities rate Fund, to execute transactions of the Board of Contractor: Location: 08/20/2007 06/30/2008	nandate to act with full discretion on ctions in accordance with the investment f Trustees. State Street Global Advisors Boston	State: MA
54. Agen Total Autho Total After	1,000,000.00 ney: Public E prized: Review:	To manage behalf of th Policy and mployee Retirement \$1,700,000.00 Org. Term:	a Convertible Securities rate Fund, to execute transactions of the Board of Contractor: Location: 08/20/2007 06/30/2008	nandate to act with full discretion on ctions in accordance with the investment f Trustees. State Street Global Advisors Boston 8 Procurement: RFP	State: MA
54. Agen Total Autho Total After Total Projec Org/Amt:	1,000,000.00 ney: Public E prized: Review:	To manage behalf of the Policy and mployee Retirement \$1,700,000.00 Org. Term: \$2,450,000.00 Funding: \$2,608,972.00 Paid To Date Objective: 1.058,219.72 To extend of	a Convertible Securities rate Fund, to execute transact Guidelines of the Board of Contractor: Location: 08/20/2007 06/30/2003 Trust - 100% - Investme	mandate to act with full discretion on ctions in accordance with the investment f Trustees. State Street Global Advisors Boston Procurement: RFP Int portfolio assets held at custodian bar	State: MA
54. Agen Total Autho Total After Total Projec Org/Amt: Amd. 6	1,000,000.00 ney: Public E prized: Review: cted: Amount 750,000.00	To manage behalf of the Policy and mployee Retirement \$1,700,000.00 Org. Term: \$2,450,000.00 Funding: \$2,608,972.00 Paid To Date Objective: 1.058.219.72 To extend a cover the in	a Convertible Securities rate Fund, to execute transactions of the Board of Contractor: Location: 08/20/2007 06/30/2003 Trust - 100% - Investment contract date to 06 investment management ferometers.	mandate to act with full discretion on ctions in accordance with the investment f Trustees. State Street Global Advisors Boston 8 Procurement: RFP ent portfolio assets held at custodian bar Contract Number: 370 /30/2014 and add additional funds to es to be charged through FY 2014.	State: MA nk. 0402202 New Exp Date 06/30/201
54. Agen Total Autho Total After Total Projec Org/Amt: Amd. 6	1,000,000.00 ney: Public E prized: Review: cted: Amount	To manage behalf of the Policy and mployee Retirement \$1,700,000.00 Org. Term: \$2,450,000.00 Funding: \$2,608,972.00 Paid To Date Objective: 1.058.219.72 To extend a cover the in	a Convertible Securities rate Fund, to execute transact Guidelines of the Board of Contractor: Location: 08/20/2007 06/30/2003 Trust - 100% - Investme	mandate to act with full discretion on ctions in accordance with the investment f Trustees. State Street Global Advisors Boston 8 Procurement: RFP ent portfolio assets held at custodian bar Contract Number: 370 /30/2014 and add additional funds to es to be charged through FY 2014.	State: MA nk. 0402202 New Exp Date
54. Agen Total Author Total Project Org/Amt: Amd. 6 History: Amd. 5	1,000,000.00 ney: Public E prized: Review: cted: Amount 750,000.00	To manage behalf of the Policy and mployee Retirement \$1,700,000.00 Org. Term: \$2,450,000.00 Funding: \$2,608,972.00 Paid To Date Objective: 1.058.219.72 To extend a cover the in 799.893.49 Additional	a Convertible Securities rate Fund, to execute transactions of the Board of Contractor: Location: 08/20/2007 06/30/2003 Trust - 100% - Investment contract date to 06 investment management ferometers.	mandate to act with full discretion on ctions in accordance with the investment f Trustees. State Street Global Advisors Boston 8 Procurement: RFP ent portfolio assets held at custodian bar Contract Number: 370 //30/2014 and add additional funds to es to be charged through FY 2014.	State: MA nk. 0402202 New Exp Date 06/30/201
Total Author Total After Total Project Org/Amt: Amd. 6 History: Amd. 5 Amd. 4	1,000,000.00 ney: Public E prized: Review: cted:	To manage behalf of the Policy and mployee Retirement \$1,700,000.00 Org. Term: \$2,450,000.00 Funding: \$2,608,972.00 Paid To Date Objective: 1.058.219.72 To extend a cover the in 799.893.49 Additional 585,568.99 Additional	a Convertible Securities rate Fund, to execute transactions Guidelines of the Board of Contractor: Location: 08/20/2007 06/30/2008 Trust - 100% - Investment contract date to 06 investment management fer funds for services and extended for the contract date of the contract date to 10 investment management fer funds for services and extended for the contract date to 10 investment management fer funds for services and extended for the contract date to 10 investment management fer funds for services and extended for the contract date to 10 investment management fer funds for services and extended for the contract date to 10 investment management fer funds for services and extended for the contract date to 10 investment management fer funds for services and extended for the contract date to 10 investment management fer funds for services and extended for the contract date to 10 investment management fer funds for services and extended for the contract date to 10 investment management fer funds for services and extended for the contract date to 10 investment management fer funds for services and extended for the contract date to 10 investment management fer funds for services and extended for the contract date to 10 investment management fer funds for services and extended for the contract date to 10 investment management fer funds for the contract date to 10 investment management fer funds for the contract date to 10 investment management fer funds for the contract date to 10 investment management fer funds for the contract date to 10 investment management fer funds for the contract date to 10 investment management fer funds for the contract date to 10 investment management fer funds for the contract date to 10 investment management fer funds for the contract date to 10 investment management fer funds for the contract date to 10 investment management fer funds for the contract date to 10 investment management fer funds for the contract date to 10 investment management fer funds for the contract date to 10 investm	mandate to act with full discretion on ctions in accordance with the investment f Trustees. State Street Global Advisors Boston 8 Procurement: RFP int portfolio assets held at custodian bar	State: MA nk. 0402202 New Exp Date 06/30/201
Total Author Total After Total Project Org/Amt: Amd. 6 History: Amd. 5 Amd. 4 Amd. 3	1,000,000.00 ney: Public E prized: Review: cted:	To manage behalf of the Policy and mployee Retirement \$1,700,000.00 Org. Term: \$2,450,000.00 Funding: \$2,608,972.00 Paid To Date Objective: 1.058.219.72 To extend a cover the in 799.893.49 Additional 585,568.99 Additional 364,251.69 Increases for	a Convertible Securities rate Fund, to execute transact Guidelines of the Board of Contractor: Location: 08/20/2007 06/30/2000 Trust - 100% - Investment contract date to 06 investment management fer funds for services and extends for services	mandate to act with full discretion on ctions in accordance with the investment f Trustees. State Street Global Advisors Boston 8 Procurement: RFP ent portfolio assets held at custodian bar Contract Number: 370 /30/2014 and add additional funds to es to be charged through FY 2014. tends contract date. tends contract date. date.	State: MA nk. 0402202 New Exp Date 06/30/201 06/30/201
Total Author Total After Total Project Org/Amt: Amd. 6 History: Amd. 5 Amd. 4 Amd. 3 Amd. 2	1,000,000.00 ney: Public E prized: Review: cted:	To manage behalf of the Policy and mployee Retirement \$1,700,000.00 Org. Term: \$2,450,000.00 Funding: \$2,608,972.00 Paid To Date Objective: 1.058,219.72 To extend a cover the in 799.893.49 Additional 585,568.99 Additional 364,251.69 Increases for 257,070.85 Increases for the policy and th	a Convertible Securities in the Fund, to execute transact Guidelines of the Board of Contractor: Location: 08/20/2007 06/30/2008 Trust - 100% - Investme current contract date to 06 investment management fer funds for services and extends for services and extends and extends contract	mandate to act with full discretion on ctions in accordance with the investment f Trustees. State Street Global Advisors Boston 8 Procurement: RFP ent portfolio assets held at custodian bar Contract Number: 370 //30/2014 and add additional funds to es to be charged through FY 2014. tends contract date. date. date. date.	State: MA nk. 0402202 New Exp Date 06/30/201 06/30/201 06/30/201
Total Author Total After Total Project Org/Amt: Amd. 6 History: Amd. 5 Amd. 4 Amd. 3 Amd. 2	1,000,000.00 ney: Public Exprized: Review: Cted:	To manage behalf of the Policy and mployee Retirement \$1,700,000.00 Org. Term: \$2,450,000.00 Funding: \$2,608,972.00 Paid To Date Objective: 1.058,219.72 To extend a cover the in 799,893.49 Additional 585,568.99 Additional 364,251.69 Increases for 257,070.85 Increases for To manage	a Convertible Securities rate Fund, to execute transact Guidelines of the Board of Contractor: Location: 08/20/2007 06/30/2000 Trust - 100% - Investment contract date to 06 investment management fer funds for services and extends for services and extends and extends contract funds and extends contract	mandate to act with full discretion on ctions in accordance with the investment f Trustees. State Street Global Advisors Boston 8 Procurement: RFP ent portfolio assets held at custodian bar Contract Number: 370 //30/2014 and add additional funds to es to be charged through FY 2014. tends contract date. date. date. date.	State: MA nk. 0402202 New Exp Date 06/30/201 06/30/201 06/30/201
Total Author Total After Total Project Org/Amt: Amd. 6 History: Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original:	1,000,000.00 ney: Public Exercised: Review: Cted:	To manage behalf of the Policy and mployee Retirement \$1,700,000.00 Org. Term: \$2,450,000.00 Funding: \$2,608,972.00 Paid To Date Objective: 1.058,219.72 To extend a cover the in 799,893.49 Additional 585,568.99 Additional 364,251.69 Increases for 257,070.85 Increases for To manage	a Convertible Securities rate Fund, to execute transact Guidelines of the Board of Contractor: Location: 08/20/2007 06/30/2003 Trust - 100% - Investment contract date to 06 investment management fer funds for services and extends for services and extends and extends contract funds and extends contract contract an enhanced index using on behalf of the Fund.	mandate to act with full discretion on ctions in accordance with the investment f Trustees. State Street Global Advisors Boston 8 Procurement: RFP ent portfolio assets held at custodian bar Contract Number: 370 /30/2014 and add additional funds to es to be charged through FY 2014. tends contract date. date. date. date.	State: MA nk. 0402202 New Exp Date 06/30/201 06/30/201 06/30/201
Total Author Total After Total Project Org/Amt: Amd. 6 History: Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original:	1,000,000.00 ney: Public E rized: Review: cted:	To manage behalf of the Policy and mployee Retirement \$1,700,000.00 Org. Term: \$2,450,000.00 Funding: \$2,608,972.00 Paid To Date Objective: 1.058,219.72 To extend a cover the in 799,893.49 Additional 585,568.99 Additional 364,251.69 Increases fi 257,070.85 Increases fi To manage discretion of imployee Retirement	a Convertible Securities rate Fund, to execute transact Guidelines of the Board of Contractor: Location: 08/20/2007 06/30/2006 Trust - 100% - Investment contract date to 06 investment management fer funds for services and extends for services and extends and extends contract funds and extends funds and extends funds f	mandate to act with full discretion on ctions in accordance with the investment f Trustees. State Street Global Advisors Boston 8 Procurement: RFP ent portfolio assets held at custodian bar Contract Number: 370 /30/2014 and add additional funds to es to be charged through FY 2014. tends contract date. date. date. date. date. date. date. a 130/30 strategy and to act with full The Bank of New York Mellon New York	State: MA nk. 0402202 New Exp Date 06/30/201 06/30/201 06/30/201 06/30/201 06/30/200
Total Author Total After Total Project Org/Amt: Amd. 6 History: Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original: 55. Agent	1,000,000.00 ney: Public E prized: Review: cted:	To manage behalf of the Policy and mployee Retirement \$1,700,000.00 Org. Term: \$2,450,000.00 Funding: \$2,608,972.00 Paid To Date Objective: 1.058,219.72 To extend a cover the in 799,893.49 Additional 585,568.99 Additional 364,251.69 Increases for 257,070.85 Increases for To manage discretion of mployee Retirement \$3,775,000.00 Org. Term:	a Convertible Securities rate Fund, to execute transact Guidelines of the Board of Contractor: Location: 08/20/2007 06/30/2003 Trust - 100% - Investment contract date to 06 investment management fer funds for services and extends contract during and extends contract during and extends contract contract during and extends contract during an extends during an extend during	mandate to act with full discretion on ctions in accordance with the investment f Trustees. State Street Global Advisors Boston 8 Procurement: RFP ent portfolio assets held at custodian bar Contract Number: 370 /30/2014 and add additional funds to es to be charged through FY 2014. tends contract date. date. date. date. date. date. date. a 130/30 strategy and to act with full The Bank of New York Mellon New York 0 Procurement: SSJ	State: MA nk. 0402202 New Exp Date 06/30/201 06/30/201 06/30/201 06/30/200 State: NY
Total Author Total After Total Project Org/Amt: Amd. 6 History: Amd. 5 Amd. 4 Amd. 3 Amd. 2 Amd. 1 Original:	1,000,000.00 ney: Public E Prized: Review: cted:	To manage behalf of the Policy and mployee Retirement \$1,700,000.00 Org. Term: \$2,450,000.00 Funding: \$2,608,972.00 Paid To Date Objective: 1.058,219.72 To extend a cover the in 799,893.49 Additional 585,568.99 Additional 364,251.69 Increases fi 257,070.85 Increases fi To manage discretion of imployee Retirement	a Convertible Securities rate Fund, to execute transact Guidelines of the Board of Contractor: Location: 08/20/2007 06/30/2003 Trust - 100% - Investment contract date to 06 investment management fer funds for services and extends contract during and extends contract during and extends contract contract during and extends contract during an extends during an extend during	mandate to act with full discretion on ctions in accordance with the investment f Trustees. State Street Global Advisors Boston 8 Procurement: RFP ent portfolio assets held at custodian bar Contract Number: 370 /30/2014 and add additional funds to es to be charged through FY 2014. tends contract date. date. date. date. date. date. date. a 130/30 strategy and to act with full The Bank of New York Mellon New York	State: MA nk. 0402202 New Exp Date 06/30/201 06/30/201 06/30/201 06/30/200 State: NY

Amd. 4	2,000,000.00		tend current contract date to 06/30/2014 and add additional funds to the investment management fees to be charged through FY 2014.	06/30/2014
History:				
Amd. 3	1,000,000.00	1.187,380.40 Additi	onal funds for services and extends contract date.	06/30/2013
Amd. 2	925,000.00	626.736.76 Additi	ional funds for services and extends contract date.	06/30/2012
Amd. I	925,000.00	121,335.86 Increa	ses funds and extends contract date.	06/30/2011
Original:	925,000.00	To pro investi	ovide domestic and international custody services, accounting and ment reports, performance data, and cash management including tion of dividends, interest and maturity redemptions for the System.	
56. Age	ency: Public En	nployee Retirement	Contractor: The Bank of New York Mellon	-,7
			Location: New York	State: NY
Total Auti	norized: \$	7,000,000.00 Org. To	erm: 09/22/2011 06/30/2012 Procurement: RFP	
Total Afte	r Review: \$	9,000,000.00 Fundin	g: Trust - 100% - Investment portfolio assets held at custodian bank	c
Total Proj	-	4,500,000.00	Contract Number: 3700	
Org/Amt:	Amount	Paid To Date Object		New Exp Date
Amd. 2 History:	2,000,000.00		tend current contract date to 06/30/2015 and add additional funds to the investment management fees to be charged through FY 2015.	06/30/2015
Amd. 1	3,500,000.00	9 144 50 Addit	ional funds for services and extends contract date.	06/20/2012
Original:	3,500,000.00		ional runds for services and extends contract date. PERS Board of Trustees approved, in its meeting on August 15, 2011,	06/30/2013
		the In	ed Global Real Return Fund, to execute transactions in accordance with vestment Management Agreement, and the Investment Policy and lines of the APERS Board of Trustees.	
57. Ag	ency: Public En	nployee Retirement	Contractor: UBS Global Asset Management	
			Location: Chicago	State: 1L
Total Auti			erm: 01/20/2009 06/30/2009 Procurement: RFP	,
Total Afte	r Review:	9,19 0, 000.00 Fundin		k. /
Total Proj	ected: \$	9,100,000.00	ive: Remove of Contract Number: 3700	
Org/Amt:	Amount	Paid To Date Object	ive: Rome on 188.	New Exp Date
Amd. 5	3,200,000.00	3,190,558.81 To ext	tend current contract date to 06/30/2015 and add additional funds to the investment management fees to be charged through FY 2015.	06/30/2015
History:				
Amd. 4	1,700,000.00	2,076,181.45 Additi	ional funds for services and extends contract date.	06/30/2013
Amd. 3	1,100,000.00	1,250,293.20 Additi	ional funds for services and extends contract date.	06/30/2012
Amd. 2	1,100.000.00	276.718.25 Increa	ises funds and extends contract date.	06/30/2011
Amd. I	700,000.00	0.00 Increa	ses funds and extends contract date.	06/30/2010
Original:	1,300,000.00	To ma UBS ((US) (asses funds and extends contract date. In ange a Global ex-US All Cap Growth mandate by investing in the Global (ex-US) All Cap Growth Equity Collective Fund under the UBS Group Trust and to act with full discretion on behalf of APERS, to te transactions in accordance with the Investment Policy and clines of the Board of Trustees. It is acknowledged that the documents ning the Collective Fund shall govern the Collective Fund's ments and operations.	
Renove	or significant	execution of the contract of t	te transactions in accordance with the Investment Policy and clines of the Board of Trustees. It is acknowledged that the documents ning the Collective Fund shall govern the Collective Fund shall go	
	Date.	invest	ments and operations.	
	10,			

58. Agency: Public Employee Retirement Contractor: Wellington Management Company Location: **Boston** State: MA **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 06/30/2014 cover the investment management fees to be charged through FY 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. Agency: Public Employee Retirement Contractor: Westwood Management Corp. Location: Dallas State: TX \$1,600,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: SSJ **Total Authorized:** 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: Paid To Date Objective: **New Exp Date** Amount Amd. I 2,600,000.00 250,088.89 To extend current contract date to 06/30/2014 and add additional funds to 06/30/2014 cover the ivestment management fees to be charged through FY 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. Div/Prog: Judicial Retirement Location: **Boston** State: MA \$735,000.00 Org. Term: 07/01/2009 06/30/2010 Procurement: SSJ Total Authorized: 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 06/30/2014 cover the investment management fees to be charged through FY 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 06/30/2011 24,169.48 Increases funds and extends contract date. 205,000.00 Original: 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. Agency: Public Employee Retirement Contractor: Callan Associates, Inc. Div/Prog: Judicial Retirement Location: Atlanta State: GA 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. \$315,000.00 **Total Projected:** Contract Number: 3700402219 Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 4	107,870.00		current contract date to 06/30/2015 and add additional funds to	06/30/2015
History:		cover the n	evestment consultant fees to be charged through FY 2015.	
Amd. 3 50,835.00		81.720.00 Additional funds for services and extends contract date.		06/30/2013
Amd. 2	48.880.00	48.880.00 34.250.00 Additional funds for services and extends contract date.		06/30/2012
Amd. I Original:	47,000.00 45,000.00	22,500.00 Increases funds and extends contract date. To perform asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, a conducting money manager and custodian searches as needed.		06/30/2011
62. Agen	cy: Public E	mployee Retirement	Contractor: Gabriel, Roeder, Smith & Company	74.3
	rog: Judicial		Location: Southfield	State: MI
Total Authorized:			07/01/2009 06/30/2010 Procurement: RFQ	Otate. Wil
Total After I		\$204,900.00 Funding:	Trust - 100% - Investment portfolio assets held at custodian banl	,
Total Projec		\$220,500.00 Tunding.	Contract Number: 3700	
Org/Amt:	Amount	Paid To Date Objective:	Contract Number: 3700	
Amd. 4	78,300.00	61,830.00 To extend of	current contract date to 06/30/2015 and add additional funds to ctuarial service fees to be charged through FY 2015.	06/30/2014
History:	24.000			
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 fi	unds and extends contract date.	06/30/2011
Original:	31,500.00	members, v	onsible for valuation of retirant & beneficiaries & inactive valuation of active members and GASB disclosure, evaluation of and other special project work, gain/loss analysis of active member special project work.	
63. Agen	cy: Public E	mployee Retirement	Contractor: MacKay Shields LLC	
Div/P	rog: Judicial	Retirement	Location: New York	State: NY
Total Author	rized:	\$925,000.00 Org. Term:	11/23/2009 06/30/2010 Procurement: RFP	
Total After I	Review:	\$1,675,000.00 Funding:	Trust - 100% - Investment portfolio assets held at custodian banl	ς.
Total Projec	ted:	\$1,575,000.00	Contract Number: 3700	402243
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 4	750,000.00		current contract date to 06/30/2015 and add additional funds to avestment 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. I	225,000.00	0.00 Increases fi	unds and extends contract date.	06/30/2011
Original:	225,000.00	To manage of the Fund	a Core Plus Income mandate to act with full discretion on behalf I, to execute transactions in accordance with the Investment Policy ines of the Board of Trustees.	
64. Agen	cy: Public E	mployee Retirement	Contractor: Mellon Capitol Management Corp.	
	Prog: Judicial		Location: San Francisco	State: CA
	_		05/08/2009 06/30/2010 Procurement: SSJ	Giate. CA
		\$147,500.00 Funding:	Trust - 100% - Investment portfolio assets held at custodian bank	•
Total Author		with, 200.00 runuing:		
Total Autho Total After l		\$157 500 00		//////////////////////////////////////
Total Autho Total After I Total Projec	ted:	\$157,500.00	Contract Number: 3700	•
Total Author Total After I Total Projec Org/Amt: Amd. 4		Paid To Date Objective: 2.960.52 To extend of	contract Number: 3/00 contract date to 06/30/2014 and add additional funds to cover the management fees to be charged through FY 2014.	New Exp Date 06/30/2014

Amd. 3	25,000.00	0.00 Ad	dditional funds for services and extends contract date.	06/30/2013
Amd. 2	25,000.00	12.463.21 Ad	dditional funds for services and extends contract date.	06/30/2012
Amd. 1 Original:	25,000.00 22,500.00	To fur	dditional funds for services and extends contract date. o retain as investment counsel. They will have authority to act as an index and manager and execute transactions in accordance with the Investment olicy and Guidelines of the Board.	06/30/2011
65. Agen	ey: Public En	nployee Retiremen	nt Contractor: Robeco Investment Management	
Div/P	'rog: Judicial R		Location: Boston	State: MA
Total Author	rized:	\$750,000.00 Org	g. Term: 07/01/2009 06/30/2010 Procurement: SSJ	
Total After I	Review: \$	1,325,000.00 Fur		
Total Projec	ted: \$	1,050,000.00	Contract Number: 3700	402231
Org/Amt:	Amount	Paid To Date Ob		New Exp Date
Amd. 4	575,000.00		o extend current contract date to 06/30/2014 and add additional funds to over the investment management fees to be charged through FY 2014.	06/30/2014
History: Amd. 3	200,000.00	296,104.21 Ac	dditional funds for services and extends contract date.	06/30/2013
Amd. 2	200,000.00	141,436.73 Ac	dditional funds for services and extends contract date.	06/30/2012
Amd. I	200,000.00	34.177.11 Inc	creases funds and extends contract date.	06/30/2011
Original:	150,000.00	To the	o 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.	00,00,201
66. Agen	ıcy: Public Er	an nployee Retireme		
	Prog: Judicial Forized:	nployee Retireme Retirement \$200,000.00 Or	ent Contractor: The Bank of New York Mellon Location: New York rg. Term: 07/01/2009 06/30/2010 Procurement: SSJ	State: NY
Div/F Total Autho Total After	Prog: Judicial F orized: Review:	nployee Retireme Retirement	ent Contractor: The Bank of New York Mellon Location: New York rg. Term: 07/01/2009 06/30/2010 Procurement: SSJ	k.
Div/F Total Autho Total After Total Projec	Prog: Judicial F orized: Review:	nployee Retireme Retirement \$200,000.00 Or; \$300,000.00 Fu	cnt Contractor: The Bank of New York Mellon Location: New York g. Term: 07/01/2009 06/30/2010 Procurement: SSJ nding: Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 3700	k. 0402234
Div/F Total Autho Total After : Total Projec Org/Amt:	Prog: Judicial F orized: Review: cted:	nployee Retireme Retirement \$200,000.00 Or \$300,000.00 Fur \$350,000.00 Paid To Date Of 36.802.15 To	cnt Contractor: The Bank of New York Mellon Location: New York g. Term: 07/01/2009 06/30/2010 Procurement: SSJ nding: Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 3700	k. 0402234 <u>New Exp Date</u>
Div/F Total Autho Total After: Total Project Org/Amt: Amd. 4 History:	Prog: Judicial Forized: Review: cted: Amount 100,000.00	nployee Retireme Retirement \$200,000.00 Or; \$300,000.00 Fui \$350,000.00 Paid To Date Or 36.802.15 To	Contractor: The Bank of New York Mellon Location: New York g. Term: 07/01/2009 06/30/2010 Procurement: SSJ nding: Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 3700 biective: o extend current date to 06/30/2014 and add additional funds to cover the ustody fees to be charged through FY 2014.	k. 0402234 <u>New Exp Date</u> 06/30/2014
Div/F Total Autho Total After: Total Project Org/Amt: Amd. 4 History:	Prog: Judicial Forized: Review: cted: Amount	nployee Retireme Retirement \$200,000.00 Or; \$300,000.00 Fui \$350,000.00 Paid To Date Or 36.802.15 To	cent Contractor: The Bank of New York Mellon Location: New York g. Term: 07/01/2009 06/30/2010 Procurement: SSJ nding: Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 3700 biective: o extend current date to 06/30/2014 and add additional funds to cover the	k. 0402234 <u>New Exp Date</u> 06/30/2014
Div/F Total Autho Total After Total Project Org/Amt: Amd. 4 History: Amd. 3	Prog: Judicial Forized: Review: cted: Amount 100,000.00	nployee Retireme Retirement \$200,000.00 Or \$300,000.00 Fur \$350,000.00 Paid To Date Or 36.802.15 To	Contractor: The Bank of New York Mellon Location: New York g. Term: 07/01/2009 06/30/2010 Procurement: SSJ nding: Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 3700 biective: o extend current date to 06/30/2014 and add additional funds to cover the ustody fees to be charged through FY 2014.	k. 0402234 New Exp Date 06/30/2014 06/30/2013
Div/F Total Autho Total After Total Project Org/Amt: Amd. 4 History: Amd. 3	Prog: Judicial Forized: Review: cted:	nployee Retireme Retirement \$200,000.00 Or; \$300,000.00 Fun \$350,000.00 Paid To Date Or 36.802.15 To cu 24,151.85 A	cent Contractor: The Bank of New York Mellon Location: New York g. Term: 07/01/2009 06/30/2010 Procurement: SSJ nding: Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 3700 biective: o extend current date to 06/30/2014 and add additional funds to cover the sustody fees to be charged through FY 2014. dditional funds for services and extends contract date.	k.
Div/F Total Autho Total After Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2	Prog: Judicial Forized: Review: cted: Amount 100,000.00	nployee Retireme \$200,000.00 Or; \$300,000.00 Fur \$350,000.00 Paid To Date Or; 36.802.15 To cu 24,151.85 Ar 11,250.00 Ar 7,500.00 In	Contractor: The Bank of New York Mellon Location: New York g. Term: 07/01/2009 06/30/2010 Procurement: SSJ nding: Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 3700 biective: 0 extend current date to 06/30/2014 and add additional funds to cover the sustody fees to be charged through FY 2014. dditional funds for services and extends contract date.	New Exp Date 06/30/2014 06/30/2013 06/30/2012
Div/F Total Autho Total After: Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original:	Prog: Judicial Forized: Review: cted:	nployee Retireme Retirement \$200,000.00 Or; \$300,000.00 Fur \$350,000.00 Paid To Date Or 36.802.15 To cu 24,151.85 Ar 11.250.00 Ar 7,500.00 In To in co	Contractor: The Bank of New York Mellon Location: New York g. Term: 07/01/2009 06/30/2010 Procurement: SSJ nding: Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 3700 biective: o extend current date to 06/30/2014 and add additional funds to cover the stody fees to be charged through FY 2014. dditional funds for services and extends contract date. dditional funds for services and extends contract date. correspond to provide domestic and international custody services, accounting and extends reports, performance data, and cash management including collection of dividends, interest and maturity redemptions for the System. Contractor: Wellington Management Company, Lent	New Exp Date 06/30/2014 06/30/2013 06/30/2012 06/30/2011
Div/F Total Autho Total After: Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 67. Ager Div/F	Prog: Judicial Forized: Review: Reted:	nployee Retireme Retirement \$200,000.00 Or; \$300,000.00 Fur \$350,000.00 Paid To Date Or 36.802.15 To cu 24,151.85 Ar 11,250.00 Ar 7,500.00 In To in co	Contractor: The Bank of New York Mellon Location: New York g. Term: 07/01/2009 06/30/2010 Procurement: SSJ nding: Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 3700 biective: 0 extend current date to 06/30/2014 and add additional funds to cover the stody fees to be charged through FY 2014. dditional funds for services and extends contract date. dditional funds for services and extends contract date. o provide domestic and international custody services, accounting and externational custody services accounting and externational custody services.	New Exp Date 06/30/2014 06/30/2013 06/30/2012 06/30/2011
Div/F Total Autho Total After: Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 67. Ager Div/F Total Author	Prog: Judicial Forized: Review: Cted: Amount 100,000.00 50,000.00 50,000.00 50,000.00 mey: Public En	nployee Retireme Retirement \$200,000.00 Or; \$300,000.00 Fun \$350,000.00 Paid To Date Of 36.802.15 To cu 24,151.85 A 11,250.00 A 7,500.00 In To in co mployee Retirement Retirement \$640,000.00 Or	Contractor: The Bank of New York Mellon Location: New York g. Term: 07/01/2009 06/30/2010 Procurement: SSJ nding: Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 3700 biective: 0 extend current date to 06/30/2014 and add additional funds to cover the sustody fees to be charged through FY 2014. dditional funds for services and extends contract date. dditional funds for services and extends contract date. correases funds and extends contract date. for provide domestic and international custody services, accounting and extends reports, performance data, and cash management including collection of dividends, interest and maturity redemptions for the System. Contractor: Wellington Management Company, L. Location: Boston rg. Term: 10/15/2010 06/30/2011 Procurement: RFP	New Exp Date 06/30/2014 06/30/2013 06/30/2012 06/30/2011
Div/F Total Autho Total After: Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 67. Ager Div/I Total Autho Total After	Prog: Judicial Forized: Review: cted: Amount 100,000.00 50,000.00 50,000.00 50,000.00 rey: Public En	nployee Retireme Retirement \$200,000.00 Or; \$300,000.00 Fun \$350,000.00 Paid To Date Of 36.802.15 To cu 24,151.85 A 11,250.00 A 7,500.00 In To in co mployee Retirement \$640,000.00 Or \$1,240,000.00 Fu	Contractor: The Bank of New York Mellon Location: New York g. Term: 07/01/2009 06/30/2010 Procurement: SSJ nding: Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 3700 bjective: 0 extend current date to 06/30/2014 and add additional funds to cover the sustody fees to be charged through FY 2014. dditional funds for services and extends contract date. dditional funds for services and extends contract date. for provide domestic and international custody services, accounting and extended and extended and cash management including collection of dividends, interest and maturity redemptions for the System. Contractor: Wellington Management Company, L. Location: Boston rg. Term: 10/15/2010 06/30/2011 Procurement: RFP Inding: Trust - 100% - Investment assets held at custodian bank.	New Exp Date 06/30/2014 06/30/2013 06/30/2012 06/30/2011 LC State: MA
Div/F Total Autho Total After: Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 67. Ager Div/I Total Autho Total After Total Project	Prog: Judicial Forized: Review: cted: Amount 100,000.00 50,000.00 50,000.00 50,000.00 rey: Public En	nployee Retireme Retirement \$200,000.00 Or; \$300,000.00 Fur \$350,000.00 Paid To Date Or 36.802.15 To cu 24,151.85 Ar 11,250.00 Ar 7,500.00 In To in co mployee Retireme Retirement \$640,000.00 Or \$1,240,000.00 Fu \$1,400,000.00	Contractor: The Bank of New York Mellon Location: New York g. Term: 07/01/2009 06/30/2010 Procurement: SSJ nding: Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 3700 biective: o extend current date to 06/30/2014 and add additional funds to cover the stody fees to be charged through FY 2014. dditional funds for services and extends contract date. dditional funds for services and extends contract date. correases funds and extends contract date. o provide domestic and international custody services, accounting and extended and extended at and cash management including collection of dividends, interest and maturity redemptions for the System. Contractor: Wellington Management Company, L. Location: Boston rg. Term: 10/15/2010 06/30/2011 Procurement: RFP Inding: Trust - 100% - Investment assets held at custodian bank. Contract Number: 3700	New Exp Date 06/30/2014 06/30/2013 06/30/2012 06/30/2011 LC State: MA
Div/F Total Autho Total After: Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 67. Ager Div/I Total Autho Total After Total Project Org/Amt:	Prog: Judicial Forized: Review: Cted: Amount 100,000.00 50,000.00 50,000.00 50,000.00 rocy: Public Energy: Judicial Incrized: Review: Cted: Amount	nployee Retireme Retirement \$200,000.00 Or; \$300,000.00 Fun \$350,000.00 Paid To Date Or 24,151.85 Ar 11,250.00 Ar 7,500.00 In To in co mployee Retirement \$640,000.00 Or \$1,240,000.00 Fun \$1,400,000.00 Paid To Date Or	Contractor: The Bank of New York Mellon Location: New York g. Term: 07/01/2009 06/30/2010 Procurement: SSJ nding: Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 3700 biective: o extend current date to 06/30/2014 and add additional funds to cover the sustody fees to be charged through FY 2014. dditional funds for services and extends contract date. dditional funds for services and extends contract date. correases funds and extends contract date. o provide domestic and international custody services, accounting and extended and extends contract date. Correction of dividends, interest and maturity redemptions for the System. Contractor: Wellington Management Company, L. Location: Boston rg. Term: 10/15/2010 06/30/2011 Procurement: RFP Inding: Trust - 100% - Investment assets held at custodian bank. Contract Number: 3700 Objective:	New Exp Date 06/30/2014 06/30/2013 06/30/2012 06/30/2011 06/30/2011 LC State: MA
Div/F Total Autho Total After: Total Project Org/Amt: Amd. 4 History: Amd. 3 Amd. 2 Amd. 1 Original: 67. Ager Div/I Total Autho Total After Total Project	Prog: Judicial Forized: Review: Cted: Amount 100,000.00 50,000.00 50,000.00 50,000.00 rocy: Public Er Prog: Judicial Incrized: Review: Cted:	nployee Retireme Retirement \$200,000.00 Or; \$300,000.00 Fur \$350,000.00 Paid To Date Or; 24,151.85 Ar 11,250.00 Ar 7,500.00 In To in comployee Retirement \$640,000.00 Or \$1,400,000.00 Paid To Date Or 278,367.48 To	Contractor: The Bank of New York Mellon Location: New York g. Term: 07/01/2009 06/30/2010 Procurement: SSJ nding: Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 3700 biective: o extend current date to 06/30/2014 and add additional funds to cover the stody fees to be charged through FY 2014. dditional funds for services and extends contract date. dditional funds for services and extends contract date. correases funds and extends contract date. o provide domestic and international custody services, accounting and extended and extended at and cash management including collection of dividends, interest and maturity redemptions for the System. Contractor: Wellington Management Company, L. Location: Boston rg. Term: 10/15/2010 06/30/2011 Procurement: RFP Inding: Trust - 100% - Investment assets held at custodian bank. Contract Number: 3700	New Exp Date 06/30/2014 06/30/2013 06/30/2012 06/30/2011 LC State: MA

17-May-13

Out-of-State Contracts

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. Agency: Public Employee Retirement Contractor: Gabriel, Roeder, Smith & Company Div/Prog: State Police Retirement System Location: Southfield State: MI \$159,800.00 Org. Term: 07/01/2009 06/30/2010 Procurement: RFQ **Total Authorized:** Total After Review: \$265,300.00 Funding: Trust - 100% - Investment portfolio assets held at custodian bank. **Total Projected:** \$276,500.00 Contract Number: 3700402238 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Amd. 4 105,500.00 83,180.00 To extend current contract date to 06/30/2015 and add additional fees to 06/30/2015 cover the actuarial service fees to be charged through FY 2015. History: 57.090.00 Additional funds for services and extends contract date. Amd, 3 40,600.00 06/30/2013 Amd. 2 39,600.00 25,900.00 Additional funds for services and extends contract date. 06/30/2012 06/30/2011 Amd. 1 40,100.00 25,900.00 Increases funds and extends contract date. 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. 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 Org/Amt: Paid To Date Objective: Amount **New Exp Date** 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. 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 Org/Amt: Paid To Date Objective: **Amount** New Exp Date 2,759,718.44 TO EXTEND CONTRACT EXPIRATION DATE AND TO AMEND FEES 06/30/2015 Amd. 2 840.000.00 FOR THE EXTENDED PERIOD OF THE PROGRAM ADMINISTRATION AGREEMENT History: Amd. 1 1.880.000.00 2.759.718.44 Additional Funds, Date Extension 06/30/2013

71. Agency: Student Loan Authority Contractor: NELNET Servicing, LLC

Original:

3,850,000.00

Location: Aurora State: CO

To provide program administrator offers comprehensive package of

 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

Org/Amt: Amount Paid To Date Objective: New Exp Date

resources dedicated to meeting the needs of ASLA.

Amd. 2 224,000.00 571,462.66 TO EXTEND CONTRACT EXPIRATION DATE AND TO AMEND FEES 06/30/2015 AND EXPENSES FOR THE EXTENDED PERIOD OF THE CONTRACT History: 345,000.00 319,181.72 Additional Funds, Date Extension 06/30/2013 Amd. I Original: 600,000.00 Provide student loan services, including full loan servicing, loan origination services, and loan guarantee services. Agency: U of A - Fayetteville Contractor: Hogan Taylor LLP State: OK Location: Tulsa \$31,500.00 Org. Term: 09/01/2012 06/30/2013 Procurement: RFP **Total Authorized:** 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** 06/30/2014 Amd, 1 50,130.00 31,500.00 Extending to second year with additional funding for engagement fees/expenses. 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. Agency: U of A - Fayetteville Contractor: PFM Asset Management LLC Location: Harrisburg State: PA \$0.00 Org. Term: 04/20/2013 06/30/2015 Procurement: RFP **Total Authorized: Total After Review:** \$57,000.00 Funding: Cash - 100% - Student Tuition & Fees Contract Number: RA1133851 \$57,000.00 **Total Projected:** Org/Amt: Paid To Date Objective: New Exp Date Amount 57,000.00 Review, analyze, evaluate, and recommend banking, treasury, and merchant Original: processing services for UAF; assist in developing an RFP for banking services; evaluation of RFP; participation in interview/award of RFP. Agency: U of A - Little Rock Contractor: Hornby Zeller Associates, Inc. 74. Location: State: NY Trov Total Authorized: \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSJ \$890,950.00 Funding: Federal - 100% - Title IV-E funds - Social Security Act, Dept. of Health & Total After Review: Human Services (DHHS) Admin. for Children-100 **Total Projected:** \$6,236,650.00 Contract Number: RA14145176 Org/Amt: Paid To Date Objective: New Exp Date Amount Services include the analysis and reporting of the Quarterly Services Peer Original: 890.950.00 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. Contractor: BKD CPAs & Advisors, LLP Agency: Veterans Affairs Location: Springfield State: MO \$0.00 Org. Term: 07/01/2013 06/30/2014 Procurement: SSJ **Total Authorized:** 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: Paid To Date Objective: Amount **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 receivabales 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

Agency: Administrative Office of the Courts

Contractor: Alex Guynn

Pine Bluff

Location:

State: AR

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: Amd, I

Amount Paid To Date Objective:

6,277.86 To add money and to extend the contract for one year to continue attorney

New Exp Date 06/30/2014

representation for children in dependency-neglect cases in Jefferson County in a 25 case caseload.

Original:

15,666.80

21,000.00

To provide Attorney Ad Litem representation in dependency-neglect cases in

Jefferson County in a 25 case caseload.

Agency: Administrative Office of the Courts

Contractor: Amy Freedman

Location: Texarkana State: AR

Total Authorized:

\$23,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFO

Total After Review: **Total Projected:**

\$47,000.00 Funding:

\$164,500.00

State - 100%

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

06/30/2014

representation for children in dependency-neglect cases in Miller and

Lafayette Counties in a 25 case caseload.

Original:

23,500.00

To provide representation in Dependency-Neglect cases in Miller County for

Agency: Administrative Office of the Courts

Contractor: Ashley Moritz Location: Hope

State: AR

Total Authorized:

\$14,582.80 Org. Term: 11/01/2010 06/30/2011 \$21,802.80 Funding:

a caseload of 25 cases.

Total After Review:

State - 100%

Total Projected:

\$72,723.05

Contract Number: 4600020620

Org/Amt:

Amount

Paid To Date Objective:

Procurement: RFO

New Exp Date

Amd. 3

7,220.00

06/30/2014

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.

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.

Amd. 1

0.00

4,545.20 Extends contract date.

06/30/2012

06/30/2013

Original: 7,272.32 To provide indigent parent counsel representation in 50% of dependencyneglect cases in the 8 North Judicial District and other counties as assigned.

4. Agenc	y: Administr	ative Office of the Courts Contractor: Benjamin W. Bristow	
		Location: Jonesboro	State: AR
Total Authori	ized:	\$357,839.72 Org. Term: 11/01/2007 06/30/2008 Procurement: RFQ	
otal After R	leview:	\$432,139.72 Funding: State - 100%	
Total Project	ed:	\$243,818.95 Contract Number: 46000	14487
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 2rd 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.	
A J 1	41 565 52	15.238.70 Increases funds and extends contract date.	06/30/2009
Amd. 1 Original:	41,565.53 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.	00/30/2007
5. Agen	cy: Adminis	trative Office of the Courts Contractor: Brian Butler	
		Location: Benton	State: AR
Total Author	rized:	\$32,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After l	Review:	\$57,500.00 Funding: State - 100%	
Total Projec	ted:	\$227,500.00 Contract Number: 4600	023801
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. I	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. Agen	ıcy: Adminis	trative Office of the Courts Contractor: Brian Butler, P.A. Location: Benton	State: AR
Total Autho		\$61,644.43 Org. Term: 11/12/2011 06/30/2012 Procurement: RFQ \$95,384.43 Funding: State - 100%	

41

Contract Number: 4600022828

New Exp Date

\$113,165.99

Amount

Paid To Date Objective:

Total Projected:

Org/Amt:

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.		
History:			0.6/20/2012	
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. Agen	cy: Administ	rative Office of the Courts Contractor: Brian R. Lester		
		Location: Fayetteville	State: AR	
Total Autho	rized:	\$31,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ		
Total After	Review:	\$62,000.00 Funding: State - 100%		
Total Projec	eted:	\$217,000.00 Contract Number: 4600	023808	
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date	
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. Ager	icy: Administ	rative Office of the Courts Contractor: Carla Fuller Location: Searcy	State: AR	
Total Autho	mirad.	\$23,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	State. Tile	
Total After		\$47,500.00 Funding: State - 100%		
		\$164.500.00 Contract Number: 4600	026332	
Total Proje			New Exp Date	
Org/Amt: Amd. I	Amount 24,000.00	Paid To Date Objective: 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.	06/30/2014	
Original:	23,500.00	To provide representation in Dependency Neglect cases in White County for a caseload of 25 cases		
9. Agei	ncy: Adminis	trative Office of the Courts Contractor: Carla Rogers Nadzam	C. A. A.D.	
		Location: Jonesboro	State: AR	
Total Autho		\$24,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ		
Total After		\$48,500.00 Funding: State - 100%	00.40.70	
Total Proje	cted:	\$168,000.00 Contract Number: 4600		
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date	
Amd. I	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.		

17-May-13

In-State Contracts

Agency: Administrative Office of the Courts Contractor: Charles Hoskyn 10. North Little Rock State: AR Location: Total Authorized: \$23,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$47,000.00 Funding: Total After Review: State - 100% Contract Number: 4600025789 Total Projected: \$164,500.00 New Exp Date Org/Amt: Amount Paid To Date Objective: 13,125.00 To add money and to extend the contract for one year to continue attorney 06/30/2014 Amd, 1 23,500.00 representation for children in dependency-neglect cases in Pulaski County in a 25 case caseload. Original: 23,500.00 To provide representation in Dependency-Neglect cases in Pulaski for a caseload of 25 cases. Agency: Administrative Office of the Courts Contractor: Chris Hays Location: Dumas State: AR \$15,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: Total After Review: \$30,000.00 Funding: State - 100% \$105,000.00 Contract Number: 4600024969 **Total Projected:** New Exp Date Org/Amt: Paid To Date Objective: Amount Amd. 1 15,000.00 8,355.48 To add money and to extend the contract for one year to continue attorney 06/30/2014 representation for children in dependency-neglect cases in Desha County in a To provide representation in Dependency-Neglect cases in Desha County for Original: 15,000.00 caseload of 15 cases. Agency: Administrative Office of the Courts Contractor: Christina Boyd 12. State: AR Location: DeWitt Total Authorized: \$24,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ \$48,000.00 Funding: State - 100% Total After Review: Contract Number: 4600024965 Total Projected: \$168,000,00 Paid To Date Objective: **New Exp Date** Org/Amt: Amount 06/30/2014 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. 24,000.00 To provide representation in Dependency-Neglect cases in Arkansas County Original: for a caseload of 25 cases. Agency: Administrative Office of the Courts Contractor: Christina Carr 13. State: AR Location: Camden \$24,750.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ **Total Authorized:** \$49,250.00 Funding: Total After Review: State - 100% Contract Number: 4600026331 **Total Projected:** \$173,250.00 Paid To Date Objective: New Exp Date Org/Amt: Amount 13,987.44 To add money and to extend the contract for one year to continue attorney 06/30/2014 Amd. 1 24,500.00 representation for children in dependency-neglect cases in Calhoun, Cleveland, Dallas, Ouachita Counties in a 25 case caseload. Original: To provide representation in dependency neglect case in Cleveland, Dallas, 24,750.00 Ouachita counties for a caseload of 25 cases.

Agency: Administrative Office of the Courts

Contractor: Dale Arnold

Fort Smith \$279,997.70 Org. Term: 10/01/2007 06/30/2008 Procurement: RFQ

Total Authorized:

Total After Review: \$358,197.70 Funding: State - 100%

Contract Number: 4600014183 **Total Projected:** \$172,437.00

Org/Amt: Amount Paid To Date Objective: New Exp Date

Location:

State: AR

I other I roje					
Total Proje	cted:	\$475,151.21		Contract Number: 460	0013969
Total After	Review:	\$418,161.99 Funding:	State - 100%	-	
Total Autho	orized:	\$377,201.99 Org. Term:			· •
17. Age	ncy: Administ	rative Office of the Courts	Contractor: Location:	David L. Chambers Monticello	State: AR
			nties for a caseload of 25		
Original:	23,750.00	To provide		ncy-neglect cases in Van Buren and	
	2.,000.00	representati	on for children in depende	ency-neglect cases in Van Buren and	5 5, 5 6, MO LT
Amd. 1	24,000.00		ney and to extend the cont	ract for one year to continue attorney	06/30/2014
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Total Proje		\$166,250.00		Contract Number: 460	0025786
Total After		\$47,750.00 Funding:	State - 100%		
Total Autho	orized:	\$23,750.00 Org. Term:	07/01/2012 06/30/2013		June / III
16. Agei	icy: Administ	rative Office of the Courts	Contractor: Location:	David Hogue Conway	State: AR
16 4-	A dest-1-1			David Hague	
Original:	21,000.00			ency-Neglect cases in Craighead Count	у
Amd. 1	22,000.00	representati	on for children in depende	ract for one year to continue attorney ency-neglect cases in Craighear County	06/30/2014
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Total Proje	cted:	\$147,000.00		Contract Number: 460	0024963
Total After		\$43,000.00 Funding:	State - 100%		
Total Autho	orized:	· · · · · · · · · · · · · · · · · · ·	07/01/2012 06/30/2013	Procurement: RFQ	
			Location:	Jonesboro	State: AR
15. Ager	ncy: Administr	rative Office of the Courts	Contractor:	David Boling	
Original:	24,063.99		indigent parent counsel re 12th Judicial District and	presentation in dependency-neglect the 15th Judicial District.	
Amd. 1	0.00	18,716.39 Extend cont			07/30/2008
amd. 2	39,746.85	18.716.39 Increases fu	nds and extends contract of	date.	06/30/2009
Amd. 3	43,360.21	60,197.49 Increases fu	nds and extends contract of	date.	06/30/2010
				y/neglect cases in the 12th Judicial nt dependency/neglect cases in the 21s	t
Amd. 4	52,009.95			r to continue attorney representation fo	or 06/30/2011
Amd. 5	43,567.84	146.178.51 Additional I	Funds,Date Extension		06/30/2012
				; and amendment to Agreement identiality Addendum attached hereto.	
		average of 2	conflict cases in this state	7 cases in the 21st Judicial District; an e as assigned by the AOC, with mileage	
Amd. 6	67,350.48			continue attorney representation for et cases in an average of 60 cases in the	06/30/2013
Amd. 7	9,898.38			average number of cases from 60 to 75 ep all other contract terms intact.	06/30/2013
History:					
		Judicial Dist		ict cases in this state as assigned by the	e
				lependency/neglect cases in an average t; an average of 27 cases in the 21st	

Amd. 6	40,960.00		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		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. I 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		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. I Original:	78,144.89 55,901.21	43,478.75	Increases funds for services and extends contract date. 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.	06/30/2009
18. Agen	ev: Administ	rative Office of	f the Courts Contractor: David L. Moore	
			Location: Van Buren	State: AR
Total Autho	rized:	\$122,596.00	Org. Term: 08/01/2007 06/30/2008 Procurement: RFQ	
Total After	Review:	\$144,636.00 1		
Total Proje	cted:	\$140,000.00	Contract Number: 46000	013839
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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. I				
Amd. I Original:	22,179.57 22,179.57 20,021.96		Increases funds and extends contract date. Increases funds and extends contract date. To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 21st Judicial District.	06/30/2010 06/30/2009

Contractor: David Moore Administrative Office of the Courts 19. Agency: Van Buren State: AR Location: **Total Authorized:** \$23,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total After Review: \$47,000.00 Funding: State - 100% Contract Number: 4600024974 **Total Projected:** \$164,500.00 Paid To Date Objective: **New Exp Date** Org/Amt: Amount 06/30/2014 Amd. 1 23,500.00 13,125.00 To add money and to extend the contract for one year to cotinue attorney representation for children in dependency-neglect cases in Crawford County in a 25 case caseload. 23,500.00 To provide representation in Dependency-Neglect cases in Crawford County Original: for caseload of 25 cases. Contractor: David W. Talley, Jr. Agency: Administrative Office of the Courts 20. State: AR Location: Magnolia **Total Authorized:** \$66,243.91 Org. Term: 10/01/2007 06/30/2008 Procurement: RFQ \$74,043.91 Funding: State - 100% Total After Review: Contract Number: 4600014277 **Total Projected:** \$63.587.65 Paid To Date Objective: **New Exp Date** Org/Amt: Amount 06/30/2014 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. History: 06/30/2013 49.347.23 To extend the contract for (1) year to continue attorney representation for Amd. 5 7.600.00 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. 43,582.38 Additional Funds, Date Extension 06/30/2012 12,395.57 Amd. 4 30,918.55 To continue attorney representation for 100% of the indigent parent 06/30/2011 Amd. 3 9,583.85 dependency/neglect cases primarily in Columbia County in the 13th Judicial District. 06/30/2010 Amd. 2 13,790.27 21,725.03 Increases funds and extends contract date. 06/30/2009 13,790.27 7,065.31 Increases funds and extends contract date. Amd. I To provide indigent parent counsel representation in dependency-neglect Original: 9,083.95 cases primarily in the 13th Judicial District, primarily in Columbia county and other counties as assigned. Agency: Administrative Office of the Courts Contractor: Debra Wilson Bell Location: Batesville 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% \$147.833.00 Contract Number: 4600028579 **Total Projected:** New Exp Date Org/Amt: Paid To Date Objective: Amount Amd. 1 23,000.00 0.00 To add money and to extend the contract for one year to continue attorney 06/30/2014 representation for children in dependency-neglect cases in Sharp County in a To provide Attorney Ad Litem representation in Dependency-Neglect cases Original: 9,833.30 in Sharp County in a 25 case caseload.

22. Agency:	Administ	ative Office of the Courts	Contractor: Dee Scritchfield	
			Location: Bentonville	State: AR
Total Authoriz	ed:	\$347.253.54 Org. Term:	10/01/2007 06/30/2008 Procurement: RFQ	
Total After Rev	view:	\$398,553.54 Funding:	State - 100%	
Fotal Projected	i:	\$300,545.00	Contract Number: 4600	013999
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 6 History:	51,300.00	continue atto cases in an a conflict case	ional funds and extend contract for upcoming fiscal year to orney representation for indigent parents in dependency/neglect verage of 62 cases in 19 West Judicial District; an average of 4 s in this state as assigned by the AOC, with mileage expense so s are available.	06/30/2014
Amd. 5	49,110.48	247 570 62 To extend th	e contract for (1) year to continue attorney representation for	06/30/2013
and. 3	45,110.40	indigent pard West Judicia by the AOC amendment	ents in dependency/neglect cases in an average of 63 cases in 19 al District; an average of 2 conflict cases in this state as assigned, with mileage expense so long as funds are available; and to Agreement Attachment No. 1 as reflected in Confidentiality attached hereto.	
Amd. 4	67,429.92	217,486.64 Additional F	Funds, Date Extension	06/30/2012
Amd. 3	52,906.00	dependency	attorney representation for 70% of the indigent parent /neglect cases in the 19 West Judicial District, and receive 70% t counsel funding allocation for that district.	06/30/2011
Amd. 2	67,436.05	104,751.42 Increases fu	nds and extends contract date.	06/30/2010
Amd. 1	67,436.05	28 623 36 Increases fu	nds and extends contract date.	06/30/2009
Original:	42,935.04	To provide i cases prima	indigent parent counsel representation in dependency-neglect rily in the 19th West Judicial District & other counties as rsuant to ACA §9-27-316.	
23. Agency	: Adminis	trative Office of the Courts	Contractor: DeeAnna Weimar	
			Location: Booneville	State: AR
Total Authoria		\$7,918.74 Org. Term:	08/19/2012 06/30/2013 Procurement: RFQ	
Total After Re	eview:	\$19,818.74 Funding:	State - 100%	
Total Projecte	ed:	\$43,678.74	Contract Number: 4600	0027537
Org/Amt: Amd. 2	<u>Amount</u> 11,900.00	provide ind the 12th Jud assigned by	itional funds and extend contract for upcoming fiscal year to igent parent counsel representation in an average of 14 cases in dicial District and an average of 2 conflict cases in the state as the AOC, with mileage expense so long as funds are available, e extension expiration date in Section 12 of the original contract.	New Exp Date 06/30/2014
History:				
Amd. I	720.00	provide ind	he contract to add an additional \$720.00 to the contract total to igent parent counsel representation in an average of 12 cases in licial District.	
Original:	7,198.74	in the 12th.	indigent parent counsel representation in an average of 12 cases Judicial District. The agency and contractor also agree to the and scope outlined in Attachment No. 1	
24. Agency	y: Adminis	trative Office of the Courts	Contractor: Diane Robinson	a.
		****	Location: Conway	State: AR
Total Authori Total After Re		\$100,000.00 Org. Term: \$140,000.00 Funding:	09/09/2010 06/30/2011 Procurement: SSJ Federal - 100% - US Department of Health and Human Serices.	Childrens
			Bureau - Court Improvement Program-100	2020125
Total Projecte	ed:	\$172,000.00	Contract Number: 460	
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date

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:	40,000,00	24 521 20 7	C	d-4 C41				06/20/2012
Amd. 2	40,000.00		ate to \$75.0		contract for	a year and t	o increase the compensation	06/30/2013
Amd. I	40,000.00		Additional I					06/30/2012
Original:	20,000.00			Director of the OC, DHS, DC			ve as liaison to stakeholders	
25. Agency:	Administ	rative Office of	the Courts	C	ontractor:	Diane War	ren	
				_	ocation:	Fayettevill	e	State: AR
Total Authoriz		\$23,000.00 O	_		06/30/2013	Procure	ment: RFQ	
Total After Re		\$56,500.00 F	unding:	State - 100%				
Total Projected	i:	\$224,000.00					Contract Number: 4600	028094
Org/Amt:	Amount	Paid To Date (New Exp Date
Amd. I	33,500.00	r	epresentati		n in depende		year to continue attorney t cases in Washington	06/30/2014
Original:	23,000.00			Attorney Ad I ton and Madis			dependency-neglect cases es caseload.	
26. Agency	: Administ	rative Office of	the Courts	C	ontractor:	Diedre Lul	cer	
				L	ocation:	Russellvill	e	State: AR
Total Authoriz	ed:	\$21,500.00 O	rg. Term:	07/01/2012	06/30/2013	Procure	ment: RFQ	
Total After Re	view:	\$44,000.00 F	unding:	State - 100%				
Total Projected	d:	\$150,500.00					Contract Number: 4600	024971
Org/Amt: Amd. I	<u>Amount</u> 22,500.00	1	Γo add mor	on for children			year to continue attorney t cases in Johnson County in	New Exp Date 06/30/2014
Original:	21,500.00			representation ad of 25 cases		ency-Negled	et cases in Johnson County	
27. Agency	: Administ	rative Office of	the Courts	C	ontractor:	Drew Pier	ce	7.7
					ocation:	Cotter		State: AR
Total Authoriz	æd:	\$196,101.27 O	rg. Term:	08/01/2007	06/30/2008	Procure	ment: RFQ	
Total After Re	view:	\$244,861.27 F	unding:	State - 100%				
Total Projected	d:	\$171,500.00					Contract Number: 4600	013793
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 6	48,760.00	1	representation of 60 cases	ion for indiger in the 14th Ju	t parents in dicial Distri	dependency ct; and an a	to continue attorney //neglect cases in an average verage of 3 conflict cases in expense so long as funds are	
History:								
Amd. 5	49,580.96	i	indigent pa 14th Judicia assigned by and amenda	rents in dependal District; and the AOC, with	dency/negle I an average th mileage e ment Attach	ect cases in a of 3 conflic expense so la ment No. 1	torney representation for an average of 62 cases in the ct cases in this state as ong as funds are available: as reflected in	06/30/2013
Amd. 4	28,849.64	108,515.36	Additional	Funds, Date E	xtension			06/30/2012
Amd. 3	36,621.23		dependency		in the 14th	Judicial Di	he indigent parent strict, and receive 50% of trict.	06/30/2011

Amd. 2	28,274.72	50,418.49 Increases fu	ands and extends contract	date.	06/30/2010
Amd. I Original:	28,274.72 24,500.00	To provide	7.818.16 Increases funds and extends contract date. To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 14th Judicial District.		
28. Agency	Administ	rative Office of the Courts	Contractor:	Dusti Standridge	
			Location:	Fort Smith	State: AR
Total Authoriz	ed:	\$296,803.86 Org. Term:	01/01/2009 06/30/2009	Procurement: RFQ	
Total After Re	view:	\$394,303.86 Funding:	State - 100%		
Total Projected	l:	\$148,264.48		Contract Number: 4600	016580
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 6	97,500.00	continue att cases in an	torney representation for i average of 15 cases in the	ontract for upcoming fiscal year to ndigent parents in dependency/neglect 5th Judicial District, primarily in rage of 110 cases in the 12th Judicial	06/30/2014
History:					
Amd. 5	98,800.00	indigent pa 5th Judicial 116 cases ii	rents in dependency/negle District, primarily in Franch the 12th Judicial District	continue attorney representation for ct cases in an average of 14 cases in the nklin & Johnson Counties; an average of t; and amendment to Agreement fidentiality 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.			
Amd. I	42,361.28	17.650.53 Increases fi	unds and extends contract	date.	06/30/2010
Original:	21,180.64	To provide	indigent parent counsel re	epresentation in dependency-neglect bistrict, and other counties as assigned.	
29. Agency	: Adminis	trative Office of the Courts	Contractor:	E. Dion Wilson	
			Location:	West Helena	State: AR
Total Authoria	zed:	\$19,470.48 Org. Term:	07/01/2012 06/30/201	3 Procurement: RFQ	
Total After Re	view:	\$44,630.48 Funding:	State - 100%		
Total Projecte	d:	\$97,352.40		Contract Number: 4600	026257
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. I	25,160.00	year to pro cases in the Counties, a conflict cas	vide indigent parent couns e 1st Judicial District, prin an average of 15 cases in C	ng expiration date for upcoming fiscal sel representation in an average of 16 narily in Woodruff and Monroe Cross County, and an average of 2 by the Director, and to revise extension original contract.	06/30/2014
Original:	19,470.48	To provide in the 1st J an average agency and	indigent parent counsel r udicial District, primarily of 2 conflict cases in the	epresentation in an average of 24 cases in Woodruff and Monroe Counties, and state as assigned by the Director. The he objectives and scope outlined in	
30. Agency	: Adminis	strative Office of the Courts		Eric T. Bishop	
			Location:	Ashdown	State: AR
Total Authori	zed:	\$31,125.00 Org. Term:	: 07/01/2012 12/31/201	2 Procurement: RFQ	
	•	A			
Total After Ro	eview:	\$65,625.00 Funding:	State - 100%	Contract Number: 4600	

Org/Amt:

Paid To Date Objective:

Amount

New Exp Date

17-May-13

Amd 2	34,500.00		ildren in depende	ract for one year to continue attorney ency-neglect cases in Little River and.	06/30/2014
History:					
Amd. 1	21,375.00			ontinue attorney representation in ver County for 35 case caseload	06/30/2013
Original:	9,750.00	To provide represent County for a caseloa		lency-Neglect cases in Little River	
31. Agend	ey: Administ	ative Office of the Courts	Contractor:	Eureka Ice	
			Location:	Little Rock	State: AR
Total Author	rized:	\$24,900.00 Org. Term: 07/01/26	012 06/30/2013	Procurement: RFQ	
Total After F	Review:	\$32,100.00 Funding: State - 1	00%		
Total Project	ted:	\$24,000.00		Contract Number: 460	00025791
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 2	7,200.00			t to continue to provide database and orney Ad Litem Program.	06/30/2014
History:					
Amd. 1	900.00	report processing ser	rvices to the Atto	t to continue to provide database and rney Ad Litem Program.	
Original:	24,000.00	To provide database Attorney Ad Litem F		port processing services for the	
32. Agend	cy: Administ	ative Office of the Courts	Contractor:	Evan Bell	
			Location:	Little Rock	State: AR
Total Author	rized:	\$17,666.70 Org. Term: 10/22/2	012 06/30/2013	Procurement: RFQ	
Total After I	Review:	\$42,666.70 Funding: State - 1	100%		
Total Projec	ted:	\$158,500.00		Contract Number: 460	00027864
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. I	25,000.00		ildren in depend	ract for one year to continue attorney ency-neglect cases in Clark and Pike	06/30/2014
Original:	17,666.70	To provide Attorney in Clark and Pike Co		sentation in Dependency-neglect cases use caseload.	
33. Agen	cy: Administ	ative Office of the Courts	Contractor:	Gail T.Segers	
			Location:	Fayetteville	State: AR
Total Author	rized:	\$160,549.97 Org. Term: 08/01/2	007 06/30/200	8 Procurement: RFQ	
Total After l	Review:	\$178,689.97 Funding: State -	100%		
Total Projec	ted:	\$151,018.35		Contract Number: 460	00013791
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 6	18,140.00	continue attorney re cases in an average	presentation for it of 22 cases in the state as assigned	contract for upcoming fiscal year to indigent parents in dependency/neglect 4th Jud. Dist., and an average of 2 d by the AOC, with mileage expense so	
History:					
Amd. 5	30,110.48	indigent parents in c	lependency/negle	continue attorney representation for ect cases in an average of 38 cases in the	
		the AOC, with miles	age expense so le ement Attachme	onflict cases in this state as assigned by ong as funds are available; and nt No. 1 as reflected in Confidentiality	
Amd. 4	29,501.61	93,146.13 Additional Funds, D	Date Extension		06/30/2013
Amd. 3	31.167.01	dependency/neglect	cases in the 4th	for one-third (1/3) of the indigent parer Judicial District, and receive one-third	
				llocation for that district	

Amd. 2	24,098.41	43,664.26 Increases fu	ands and extends contract d	ate.	06/30/2010
Amd. 1	24,098.41	15,690.24 Increases funds and extends contract date.			
Original:	21,574.05	To provide		resentation in dependency-neglect	
34. Agen	cy: Administ	rative Office of the Courts	Contractor:	Garnett & Naramore, P.A.	
			Location:	Hot Springs	State: AR
Total Author	rized:	\$11,146.67 Org. Term:	08/01/2012 06/30/2013	Procurement: RFQ	
Total After l	Review:	\$22,846.67 Funding:	State - 100%		
Total Projec	ted:	\$59,786.67		Contract Number: 4600	027613
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. I	11,700.00	provide ind the 18th Ea	igent parent counsel repres st Judicial District, and in a strict, and to revise extension	ntract for upcoming fiscal year to entation in an average of 10 cases in an average of 5 cases in the 9th East on expiration date in Section 12 of the	06/30/2014
Original:	11,146.67	indigent pa East Judici District. T	rent counsel representation al District, and in an averag	rnett & Naramore, P.A., to provide in an average of 11 cases in the 18th the of 5 cases in the 9th East Judicial so agree to the objectives and scope ment.	
35. Agen	cy: Administ	rative Office of the Courts	Contractor:	Gina Knight	
			Location:	Paragould	State: AR
Total Autho	rized:	\$21,500.00 Org. Term:	07/01/2012 06/30/2013	Procurement: RFQ	
Total After	Review:	\$43,500.00 Funding:	State - 100%		
Total Projec	cted:	\$150,500.00		Contract Number: 4600	0024970
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 1	22,000.00	representat		act for one year to continue attorney ncy-neglect cases in Greene and load.	06/30/2014
Original:	21,500.00	To provide		ncy-Neglect cases in Mississippi .	
36. Agen	icy: Administ	trative Office of the Courts	Contractor:	Glen Hoggard	
			Location:	North Little Rock	State: AR
Total Autho	rized:	\$326,837.86 Org. Term:	10/01/2007 06/30/2008	Procurement: RFQ	
Total After	Review:	\$386,517.86 Funding:	State - 100%		
Total Projec	cted:	\$202,040.00		Contract Number: 460	0013998
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 6	59,680.00	310.325.97 To add add representat Cleburne C Van Buren 23rd Judic	ion for indigent parents in County in 16th Judicial Dist Counties in the 20th Judic	fiscal year to continue attorney DN cases in an average of 24 cases in rict; average of 24 cases in Searcy and ial District; average of 26 cases in the inflict cases in this state as assigned by ing as funds are available.	06/30/2014
History:	(0.101.05	215 552 15 5			07/20/2013
Amd. 5	60,401.92	indigent pa l6th J.D.; J.D.; avera state as ass available;	arents in DN cases in an average of 23 cases in Sear ge of 26 cases in the 23rd J gigned by the AOC, with m	continue atty representation for erage of 24 cases in Cleburne County is cy and Van Buren Counties in the 20th i.D.; average of 5 conflict cases in this ileage expense so long as funds are ent Attachment No. 1 as reflected in ereto.	
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. I	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:	Administ	rative Office of the Courts Contractor: Gregory Crain	
		Location: Malvern	State: AR
Total Authorize	ed:	\$117,990.35 Org. Term: 09/01/2007 06/30/2008 Procurement: RFQ	
Total After Rev	iew:	\$136,330.35 Funding: State - 100%	
Total Projected	:	\$124,956.70 Contract Number: 4600	014010
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.	
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	06/30/201
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.	00/30/200
38. Agency:	Adminis	trative Office of the Courts Contractor: J. Matthew Coe	
		Location: West Memphis	State: AR
Total Authoriz	ed:	\$74,316.33 Org. Term: 10/08/2009 06/30/2010 Procurement: RFQ	
Total After Re	view:	\$91.476.33 Funding: State - 100%	
Total Projected	1 :	\$54,389.16 Contract Number: 460	0018561
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
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 averag 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 Agreemer Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	
Amd. 2	25,432.91	25.495.04 Additional Funds, Date Extension	06/30/201

Amd. 1 Original:	23,633.54 7,769.88	6,906.56 Increases funds and extends contract date. To provide indigent parent counsel representation in dependency-neglect cases in Crittenden County.	06/30/2011
39. Agency:	Administ	rative Office of the Courts Contractor: James D. Burns	
		Location: Benton	State: AR
Total Authorize	d:	\$106,205.64 Org. Term: 09/01/2007 06/30/2008 Procurement: RFQ	
Total After Revi	iew:	\$120,245.64 Funding: State - 100%	
Total Projected:		\$122,967.88 Contract Number: 46000	14014
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 6 History:	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
	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	06/30/2013
Amd. 4	20,537.03	reflected in Confidentiality Addendum attached hereto. 67,040.54 Additional Funds, Date Extension	06/30/2012
Alliu. 4	20,337.03	07,070.27 Additional Funds, Date Extension	00/30/2012
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. I	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:	Adminis	rative Office of the Courts Contractor: Jeff Phillips	
		Location: Russellville	State: AR
Total Authorize	ed:	\$19,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After Rev	iew:	\$39,000.00 Funding : State - 100%	
Total Projected		\$136,500.00 Contract Number: 46000	24980
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. I	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:	Adminis	trative Office of the Courts Contractor: Jefferson K. Faught, P.A.	
		Location: Russellville	State: AR
Total Authorize	ed:	\$32,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After Rev	view:	\$65,000.00 Funding: State - 100%	
Total Projected	l:	\$227,500.00 Contract Number: 46000	23805
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. I	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.	

Contractor: Jennifer L. Modersohn 42. Agency: Administrative Office of the Courts Location: Russellville State: AR **Total Authorized:** \$22,980.96 Org. Term: 07/01/2012 06/30/2013 Procurement: RFO Total After Review: \$42,680.96 Funding: State - 100% **Total Projected:** \$114,904.80 Contract Number: 4600023964 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 1 19,700.00 16,556.07 To add additional funds and extend contract for upcoming fiscal year to 06/30/2014 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. 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. Agency: Administrative Office of the Courts 43. 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 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 6 25,740.00 133.618.25 To add additional funds for upcoming fiscal year to continue attorney 06/30/2014 representation for indigent parents in dependency/neglect cases in an average of 33 cases in 18 East Judicial District. History: Amd. 5 30,400.00 90.244.57 To extend the contract for (1) year to continue attorney representation for 06/30/2013 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. 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 06/30/2011 dependency/neglect cases in the 18th East Judicial District, and receive 30% of the parent counsel funding allocation for that district. 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. Agency: Administrative Office of the Courts Contractor: Jill Blankenship Batesville Location: 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 Paid To Date Objective: Org/Amt: Amount New Exp Date Amd. 6 32,760.00 106.315.23 To add additional funds for upcoming fiscal year to continue attorney 06/30/2014 representation for indigent parents in dependency/neglect cases in an average of 42 cases in Independence County in the 16th Judicial District.

History:

Amd. 5	22,800.00	74,337.21 To extend the contract for (1) year to continue attorney represe indigent parents in dependency/neglect cases in an average of 3 Independence County in the 16th Judicial District; and amendate Agreement Attachment No. 1 as reflected in Confidentiality Adattached hereto.	30 cases in nent to
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 p dependency/neglect cases in the 16th Judicial District in Indep County, and receive 25% of the parent counsel funding allocat district.	endence
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 dependen cases primarily in all counties of the 16th Judicial District.	cy-neglect
45. Agen	cy: Administ	ative Office of the Courts Contractor: Jodi L. Strother	
		Location: Mountain Home	State: AR
Total Autho	rized:	\$33,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After l	Review:	\$58,500.00 Funding: State - 100%	
Total Projec	ted:	\$234,500.00 Contract N	Number: 4600023829
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. I Original:	25,000.00 33,500.00	19,004.52 To add money and to extend the contract for one year to conting representation for children in dependency-neglect cases in Base Marion, Newton Courties in a 25 case caseload. To provide attorney representation in dependency-neglect case	cter, Boone,
46. Agen	cy: Adminis	rative Office of the Courts Contractor: Joe Mazzanti Location: Lake Village	State: AR
Total Autho	rized.	\$111,212.09 Org. Term: 08/01/2007 06/30/2008 Procurement: RFQ	
Total After		\$147,892.09 Funding: State - 100%	
Total Projec			Number: 4600013803
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 6	36,680.00	106,551.53 To add additional funds for upcoming fiscal year to continue a representation for indigent parents in dependency/neglect case of 42 cases in the 10th Judicial District, and an average of 6 conthis state as assigned by the AOC, with mileage expense so lo available.	es in an average onflict cases in
Amd. 5	17,371.44	81.371.74 To extend the contract for (1) year to continue attorney repres indigent parents in dependency/neglect cases in an average of 10th Judicial District, and an average of 4 conflict cases in thi assigned by the AOC, with mileage expense so long as funds and amendment to Agreement Attachment No. 1 as reflected Confidentiality Addendum attached hereto.	18 cases in the s state as are available:
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 dependency/neglect cases in the 10th Judicial District, and rec (1/3) of the parent counsel funding allocation for that district.	ceive one-third
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 depende cases primarily in the 10th Judical District, and other counties	ncy-neglect
		In State Contracts Page	16 17-Men-

47. Agen	cy: Administr	ative Office of the Cour	ts Contractor Location:	r: John Burnett Russellville	State: AR
Total Author	rized:	\$63,292,38 Org. Terr	n: 07/01/2011 06/30/20	12 Procurement: RFO	
Total After I		\$97,812.38 Funding:			
Total Projec		\$82,148.15		Contract Number: 460	0021988
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 4	34,520.00	represent of 15 cas Counties of 2 conf	ation for indigent parents es in the 5th Judicial Distr ; an average of 28 cases in	ing fiscal year to continue attorney in dependency/neglect cases in an average ict primarily in Franklin & Johnson the 12th Judicial District; and an average ssigned by the AOC, with mileage expense.	
History:					
Amd. 3	-17,817.12			the average number of cases in the 12th to keep all other contract terms intact.	
Amd. 2	55,190.48	indigent 5th Judic 57 cases this state available	parents in dependency/negonal District primarily in Frinthe 12th Judicial District as assigned by the AOC,	to continue attorney representation for glect cases in an average of 14 cases in the anklin & Johnson Counties; an average oct; and an average of 2 conflict cases in with mileage expense so long as funds are ment Attachment No. 1 as reflected in d hereto.	f
Amd. 1	14,183.57		ncy-neglect cases in the 12	ation of 15% of indigent parents in 2 Judicial District (Sebastian County) to	
Original:	11,735.45	neglect o		representation in 15% of dependency- strict, primarily in Franklin and Johnson gned.	
48. Agen	ıcy: Administ	rative Office of the Cou	rts Contracto	r: John W. Yeargan, Jr.	
			Location:	Mt. Ida	State: AR
Total Autho				008 Procurement: RFQ	
Total After	Review:	\$96,586.30 Funding:	State - 100%		
Total Project	cted:	\$52,002.09		Contract Number: 460	
Org/Amt: Amd. 7	Amount 21,260.00	represen of 11 ca: County i	additional funds for upcom tation for indigent parents ses in 18 West Judicial Dis in the 15th Judicial Distric	ing fiscal year to continue attorney in dependency/neglect cases in an average strict; and an average of 15 cases in Scott t, and an average of 2 conflict cases in the mileage expense so long as funds are	
		available		inneage expense so long as rands are	
History:					
Amd. 6	18,240.00	indigent	parents in dependency/ne	to continue attorney representation for glect cases in an average of 13 cases in 18	
		Judicial		age of 11 cases in Scott County in the 15to Agreement Attachment No. 1 as dum attached hereto.	.n
Amd. 5	1,356.00	in the 18 indigent	West Judicial District: an	n for 30% of the indigent parent DN case of to add representation of 100% of glect cases in Scott County in the 15th dicts as needed.	s
Amd. 4	8.654.89	36.264.36 Addition	nal Funds,Date Extension		06/30/201
Amd. 3	8.648.84	30% of	the indigent parent depend	year to continue attorney representation f lency/neglect cases in the 18 West Judicia ling 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. I	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. Agend	cy: Administr	rative Office of the Courts Contractor: Johnny Dunigan	G. A.B.
		Location: Monette	State: AR
Total Author		\$169,231.87 Org. Term: 10/01/2007 06/30/2008 Procurement: RFQ	
Total After I		\$198,911.87 Funding: State - 100% \$149 171 40 Contract Number: 46000	114104
Total Projec		\$117,171.10	New Exp Date
Org/Amt: Amd. 6	Amount 29,680.00	Paid To Date Objective: 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
Amd. 4	30,426.59	104,485.36 Additional Funds,Date Extension	06/30/2012
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
Amd. 2	30,984.86	49,712.99 Increases funds and extends contract date.	06/30/2010
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. Ager	ecy: Adminis	trative Office of the Courts Contractor: Jonathan R. Streit	
		Location: Searcy	State: AR
Total Author	orized:	\$116,689.88 Org. Term: 10/10/2008 06/30/2009 Procurement: RFQ	
Total After		\$139,129.88 Funding: State - 100%	016126
Total Proje	cted:	\$123,109.56 Contract Number: 4600	
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date 06/30/2014
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 expens so long as funds are available.	
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

Amd. 2 21,816.90 31,265.92 To continue attorney representation for 50% of the indigent parent of the parent counsel funding allocation for that district. Amd. 1 23,499.39 15,632.96 Increases funds and extends contract date. 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 Location: Wynne State: A 15,000.00 Funding: State - 100% Contract Number: 4600024967 Contract Number: 4600024967 Contract Number: 4600024967 Contract Number: 4600024967 Contract Number: 4600025784 Contract Number: 4600025794						
dependency/neglect cases in the 17th Indicial District, and receive 50% of the parent counsel funding allocation for that district. Amd. 1 23,499.39 15,632.96 Increases funds and extends contract date. 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 Location: Wynne State: 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 Original: 23,500.00 Original: 23,500.00 Original: 23,500.00 To provide representation in Dependency-neglect cases in Cross and Woodruff Countiase caseload. 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 Location: Jonesboro State: 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: \$17,300.00 To provide appellate representation in dependency-neglect cases in Cross County for a caseload of 25 cases. Total Authorized: \$17,166.70 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$17,166.70 Org. Term: 11/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$17,166.70 Org. Term: 11/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$17,166.70 Org. Term: 11/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$17,166.70 Org. Term: 11/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$17,166.70 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$17,166.70 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$17,166.70 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$	Amd. 3	30,805.55	57,449.15 Additional F	unds, Date Extension		06/30/2012
Topicital 17,587.08 To provide indigent parent counsel representation in dependency-neglect cases primarily in the 17th Judicial District and other counties as assigned.	Amd. 2	21,816.90	dependency/	neglect cases in the 17th J	udicial District, and receive 50% of	06/30/2011
To provide indigent parent counsel representation in dependency-neglect cases primarily in the 17th Judicial District and other counties as assigned.	Amd 1	23 499 39	15 632.96 Increases für	nds and extends contract d	ate.	06/30/2010
			To provide in	ndigent parent counsel rep	presentation in dependency-neglect	
Total Authorized: \$23,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Projected: \$16,500.00 Funding: State - 100% Total Projected: \$16,500.00 Funding: State - 100% Total Projected: \$16,500.00 Funding: State - 100% Total Projected: \$13,841.93 To add money and to extend the contract for one year to continue attorney representation in Dependency-Neglect cases in Cross and Woodruff Countiase caseload. 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 Location: Jonesboro State: Total Authorized: \$24,900.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Projected: \$174,300.00 Funding: State - 100% Total Are Review: \$49,900.00 Funding: State - 100% Total Are Review: \$15,000.00 Funding: State - 100% Total Authorized: \$15,141.53 To add money and to extend the contract for one year to continue work on Appellee Briefs and Appelant Briefs for the Attorney Ad Litem Program. 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 Location: Clarksville State: Total Authorized: \$17,166.70 Org. Term: 11/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$15,000.00 State: 100% Total Projected: \$155,000.00 Contract Number: 4600028073 Product Amount Amount Amount Amount Amount Charles objective: Signology of the Courts Contract Number: 4600028073 Production: Little Rock State: Total Authorized: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: R	51. Agency	: Administr	rative Office of the Courts	Contractor:	Joseph Carter Dooley	
Total After Review: \$47,500.00 Funding: State - 100%						State: AR
Total Projected: \$164,500.00 Contract Number: 4600024967 New Exp. Amd. 1					Procurement: RFQ	
Paid To Date Paid Date	Total After Re	eview:		State - 100%		
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. 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 Location: Jonesboro State: Contract Number: 4600025784 Total Anthorized: \$14,900.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total After Review: \$49,900.00 Funding: State - 100% Contract Number: 4600025784 Mond. 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 Appelant Briefs for the Attorney Ad Litem Program. 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 Location: Clarksville State: Total Authorized: \$17,166.70 Org. Term: 11/01/2012 06/30/2013 Procurement: RFQ Total After Review: \$40,666.70 Funding: State - 100% Contract Number: 4600028073 Total Projected: \$155,000.00 Paid oney and to extend the contract for one year to continue attorney are 23 cases as assigned. Total After Review: \$40,666.70 Funding: State - 100% Contract Number: 4600028073 Total After Review: \$150,000.00 Paid oney and to extend the contract for one year to continue attorney are 25 cases as assigned. Total Projected: \$150,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Anthorized: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Anthorized: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total After Review: \$39,000.00 Prunding: State - 100% Contract Number: 4600028039 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 Contract Number: 4600028039 Total Projected: \$130,000.00 Or	Total Projecte	ed:	\$164,500.00		Contract Number: 460	
Original: 23,500.00			13,841.93 To add mone			New Exp Date 06/30/2014
Secondary Sec	Original:	23,500.00	Woodruff Co To provide r	ountiase caseload. representation in Depende		
Location: Jonesboro State: Total Authorized: \$24,900.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ					·	
Total Authorized: \$24,900.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	52. Agency	y: Administ	rative Office of the Courts			
Total After Review: \$49,900.00 Funding: State - 100%						State: AR
Contract Number: 4600025784 Contract Number: 460002579 Contract Number:	Total Authori	ized:			Procurement: RFQ	
Org/Amt: Amount Paid To Date Objective: New Exp	Total After R	eview:		State - 100%		
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 Appelant Briefs for the Attorney Ad Litem Program. To provide appellate representation in dependency-neglect cases as assigned. 53. Agency: Administrative Office of the Courts Contractor: Kelli E. Wright Location: Clarksville State: 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 Org/Amt: Amount 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. 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 Location: Little Rock State: 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 Org/Amt: Amount Amd. 1 20,000.00 Funding: State - 100% Contract Number: 4600026339 Org/Amt: Amount Amd. 1 20,000.00 Org. Total Total Total Total Total Pojected: \$133,000.00 Org. Total Total Total Total Total Total Total Pojected: \$130,000.00 Org. Total Tota	Total Projecto	ed:	\$174,300.00		Contract Number: 460	0025784
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Total Authorized: S193,640.31 Org. Term: 08/01/2007 06/30/2008 Procurement: RFQ Total Projected: S171,500.00 Contract Number: 4600013804 Prog/Amt; Amount Amo	55. Agenc	y: Administr	ative Office of the Courts	Con		Kimberly Johns	on	
Total After Review: \$240,440.31 Fanding: State - 100% Contract Number: 4600013804 Contract Number: 4600013804 Contract Number: 4600013804 New Exp. B. Contract Number: 4600027867 New Exp. B. Contract Number: 4600026334 Ne								State: AR
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Dary Amt. Amount Paist To Date Date Paist To Date Dat	Total After R	eview:	\$240,440.31 Funding:	State - 100%				
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. **Ristory:** 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. **Amd. 4 0.00 108,515.36 Additional Funds** 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. **Amd. 2 28,274.72 50,418.49 Increases funds and extends contract date. **Original: 24,500.00 To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 14th Judicial District. **State: A Total Authorized: \$16,166.70 Org. Term: 10/15/2012 06/30/2013 Procurement: RFQ **Total Projected: \$148,000.00 Counties in a 25 case caseload. **Original: 16,166.70 To Rodding: State - 100% **Total Authorized: \$19,000.00 Org. Term: 10/15/2012 06/30/2013 Procurement: RFQ **Original: 16,166.70 To Rodding: State - 100% **Total Authorized: \$19,000.00 Org. Term: 20/15/2012 06/30/2013 Procurement: RFQ **Original: 16,166.70 To Rodding: State - 100% **Total Authorized: \$19,000.00 Org. Term: 07/10/12012 06/30/2013 Procurement: RFQ **Total Authorized: \$19,000.00 Org. Term: 07/10/12012 06/30/2013 Procurement: RFQ **Total Authorized: \$19,000.00 Org. Term: 07/10/12012 06/30/2013 Procurement: RFQ **Total Authorized: \$19,000.00 Org. Term: 07/10/12012 06/30/2013 Procurement: RFQ **Total Authorized: \$19,000.00 Org. Term: 07/10/12012 06/30/2013 Procurement: RFQ **Total Authorized: \$19,000.00 Org. Term: 07/10/12012 06/30/2013 Procurement: RFQ **Total Authorized: \$19,000.00 Org. Ter	Total Project	ed:	\$171,500.00			Co	ntract Number: 46000	13804
representation for indigent parents in dependency/neglect cases in an average of 60 cases in the 14th Judicial District. History: Vamd. 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. Amd. 5 28,849.64 108.515.36 Extends date only. 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. Amd. 2 28,274.72 50.418.49 Increases funds and extends contract date. O6/30/24 Amd. 1 28,274.72 17.818.16 Increases funds and extends contract date. O6/30/26 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 Location: De Queen State: A 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 New Exp I Original: 16,166.70 Total Agency: Administrative Office of the Courts Contract on the pendency-neglect cases in Sevier and Howard Counties in a 25 case caseload. 57. Agency: Administrative Office of the Courts Contractor: Lea Ann Lynch Location: Searcy State: A Total Authorized: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$19,000.00 Org. Term: 07	Org/Amt:	Amount	Paid To Date Objective:					New Exp Date
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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. Amd. 5 28,849.64 108.515.36 Additional Funds Amd. 4 0.00 108.515.36 Extends date only. O6/30/24 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. Amd. 2 28,274.72 50.418.49 Increases funds and extends contract date. O6/30/24 Amd. 1 28,274.72 17.818.16 Increases funds and extends contract date. O7/30/25 O7/26 O7/27 O7/27 O7/28 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 After Review: \$39,166.70 Funding: State - 100% Total Projected: \$148,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total And 1 23,000.00 To provide Indigent parent counties in a 25 case caseload. O7/28 Total Anthorized: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Anthorized: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total After Review: \$39,000.00 Funding: State - 100% To provide Amongy and to extend the contract for one year to continue attorney representation in Credition: in a 25 case caseload. To provide Amongy Ad Liter representation in Dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload. To provide Moverney Ad Liter representation in Dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload. To provide Amongy Ad Liter representation in Dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload. To provide Amongy Ad Liter representation in Dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload. To tall After Review: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total After Review: \$133,000.00 Org. T	History:							
Amd. 4 0.00 108.515.36 Extends date only. 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. Amd. 2 28,274.72 50.418.49 Increases funds and extends contract date. O6/30/20 Amd. 1 28,274.72 17.818.16 Increases funds and extends contract date. O6/30/20 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 Location: De Queen State: A 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 Rap L Original: 16,166.70 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. 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 Location: Searcy State: A 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: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total After Review: \$38,000.00 Funding: State - 100% Contract Number: 4600026334 New Eap I Org/Amt: Amount Amount Paid To Date Objective: New Eap I Org/Amt: Amount Paid To Date Objective: New Eap I Org/Amt: Amount Paid To Date Objective: New Eap I Org/Amt: New Eap I Org/Amt: Amount Paid To Date Objective: New Eap I Org/Amt: New Eap I Org/Amt: Amount Paid To Date Objective: New Eap I Org/Amt: N	Amd. 6	47,120.00	indigent par 14th Judicia	ents in depender l District; and ar	ncy/negled mendment	et cases in an ave to Agreement	erage of 62 cases in the Attachment No. 1 as	06/30/2013
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. Amd. 2 28,274.72 50.418.49 Increases funds and extends contract date. Amd. 1 28,274.72 17,818.16 Increases funds and extends contract date. O6/30/20	Amd. 5	28,849.64	108,515.36 Additional	Funds				
dependency/neglect cases in the 14th Judicial District, and receive 50% of the parent counsel funding allocation for that district. Amd. 2 28,274.72 50.418.49 Increases funds and extends contract date. 06/30/20 Amd. 1 28,274.72 17,818.16 Increases funds and extends contract date. 06/30/20 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 Location: De Queen State: A Total Authorized: \$16,166.70 Org. Term: 10/15/2012 06/30/2013 Procurement: RFQ Total After Review: \$39,166.70 Funding: State - 100% Contract Number: 4600027867 Total Projected: \$148,000.00 Corg. Term: 10/15/2012 06/30/2013 Procurement: RFQ Total Projected: \$148,000.00 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. 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 Location: Searcy State: A Total Authorized: \$19,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Arter Review: \$38,000.00 Funding: State - 100% Total Projected: \$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 Funding: State - 100% Org/Amt: Amount Paid To Date Objective: New Exp I Amd. 1 19,000.00 Org. To provide representation in Dependency-neglect cases in White County in a 20 cases caseload. Also Vendor Number Change. Original: 19,000.00 To provide representation in Dependency Neglect Cases in White County for	Amd. 4	0.00	108,515.36 Extends dat	e only.				06/30/2012
Amd. 1 28,274.72 17.818.16 Increases funds and extends contract date. Original: 24,500.00 To provide indigent parent counsel representation in dependency-neglect cases primarily in all countries in the 14th Judicial District. 56. Agency: Administrative Office of the Courts Contractor: Laura Lindly Location: De Queen State: A 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 Howard Counties in a 25 case caseload. 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 Location: Searcy State: A 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 Corg. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total After Review: \$38,000.00 Funding: State - 100% Total Projected: \$133,000.00 Corg. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total After Review: 338,000.00 Funding: State - 100% Contract Number: 4600026334 Org/Amt: Amount Paid To Date Objective: New Exp I Amd. 1 19,000.00 12.261.48 To add moneny 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. Original: 19,000.00 To provide representation in Dependency Neglect Cases in White County for	Amd. 3	36,621.23	dependency	/neglect cases in	the 14th	Judicial District		06/30/2011
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 Location: De Queen State: A 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 Amount Howard Counties in a 25 case caseload. 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 Location: Searcy State: A 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 Amount Paid To Date Objective: Amd. 1 19,000.00 Paid To Date Objective: New Exp I Ocases caseload. Also Vendor Number Change. Original: 19,000.00 To provide representation in Dependency-neglect cases in White County for	Amd. 2	28,274.72	50,418.49 Increases fo	ands and extends	contract	date.		06/30/2010
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 Location: De Queen State: A 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 Amount Howard Counties in a 25 case caseload. 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 Location: Searcy State: A 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 Amount Paid To Date Objective: Amd. 1 19,000.00 Paid To Date Objective: New Exp I Ocases caseload. Also Vendor Number Change. Original: 19,000.00 To provide representation in Dependency-neglect cases in White County for	Amd 1	28 274 72	17 818 16 Increases fi	inds and extends	contract	date		06/30/2009
Location: De Queen State: A			To provide	indigent parent of	counsel re	presentation in		
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 Amount Amount Amount Counties in a 25 case caseload. 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 Location: Searcy State: A 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 Org/Amt: Amount Amount Paid To Date Objective: 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. Original: 19,000.00 To provide representation in Dependency Neglect Cases in White County for	56. Agenc	ey: Administ	rative Office of the Courts					
Total After Review: \$39,166.70 Funding: State - 100% Total Projected: \$148,000.00 Contract Number: 4600027867 Org/Amt: Amount 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. 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 Location: Searcy State: A 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 Amount Paid To Date Objective: New Expl Amd. 1 19,000.00 To add moneny 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. Original: 19,000.00 To provide representation in Dependency Neglect Cases in White County for			A. (. (. 5 . A				, DEC	State: AR
Total Projected: \$148,000.00 Org/Amt: Amount Amount Agid To Date Objective: New Exp E Objective: Org/Amt: Amount Agid To Date Objective: O6/30/2 Original: 16,166.70 Original: 16,166.70 Original: 16,166.70 To provide Attorney Ad Litem representation in Dependency-neglect cases in Sevier and Howard Counties in a 25 case caseload. 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 Location: Searcy State: A 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 Amount Paid To Date Objective: New Exp I Amd. 1 19,000.00 Orginal: 19,000.00 To provide representation in Dependency Neglect Cases in White County in a 20 cases caseload. Also Vendor Number Change. Original: 19,000.00 To provide representation in Dependency Neglect Cases in White County for					6/30/2013	Procuremen	t: RFQ	
Org/Amt:AmountPaid To DateObjective:New Exp EAmd. 123,000.004,327.09 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.06/30/2Original:16,166.70To 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 CourtsContractor:Lea Ann LynchLocation:SearcyState:ATotal Authorized:\$19,000.00 Org. Term:07/01/2012 06/30/2013 Procurement:RFQTotal After Review:\$38,000.00 Funding:State - 100%Total Projected:\$133,000.00Contract Number:4600026334Org/Amt:AmountPaid To Date Objective:New Exp I 06/30/2Amd. 119,000.0012.261.48 To add moneny 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.Original:19,000.00To provide representation in Dependency Neglect Cases in White County for				State - 100%			4.00	027047
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. 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 Location: Searcy State: A Cotal 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 I O6/30/2 Amd. 1 19,000.00 12,261.48 To add moneny 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. Original: 19,000.00 To provide representation in Dependency Neglect Cases in White County for						C	ontract Number: 4000	
in Sevier and Howard Counties in a 25 case caseload. 57. Agency: Administrative Office of the Courts Contractor: Lea Ann Lynch Location: Searcy State: A 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 I Amd. 1 19,000.00 12,261.48 To add moneny 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. Original: 19,000.00 To provide representation in Dependency Neglect Cases in White County for			4,327.09 To add mor	on for children i	in depende	ency-neglect cas		06/30/2014
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 I Amd. 1 19,000.00 12,261.48 To add moneny 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. Original: 19,000.00 To provide representation in Dependency Neglect Cases in White County for	Original:	16,166.70						
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 I Amd. 1 19,000.00 12,261.48 To add moneny 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. Original: 19,000.00 To provide representation in Dependency Neglect Cases in White County for	57. Agend	cy: Adminis	rative Office of the Courts				1	
Total After Review: \$38,000.00 Funding: State - 100% Total Projected: \$133,000.00 Contract Number: 4600026334 Org/Amt: Amount 19,000.00 Paid To Date Objective: New Exp I 12,261.48 To add moneny 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. Original: 19,000.00 To provide representation in Dependency Neglect Cases in White County for			#10.000.00 **				. DEO	State: AR
Total Projected: \$133,000.00 Org/Amt: Amount 19,000.00 12,261.48 To add moneny 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. Original: 19,000.00 To provide representation in Dependency Neglect Cases in White County for					16/30/2013	Procuremen	it: KFQ	
Org/Amt: Amount Paid To Date Objective: Amd. 1 19,000.00 12,261.48 To add moneny 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. Original: 19,000.00 To provide representation in Dependency Neglect Cases in White County for				State - 100%				02/224
Amd. 1 19,000.00 12,261.48 To add moneny 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. Original: 19,000.00 To provide representation in Dependency Neglect Cases in White County for						. C	ontract Number: 4600	
			12,261.48 To add mo representat	ion for children	in depend	ency-neglect cas		06/30/2014
	Original:	19,000.00	•	•	n Depende	ency Neglect Ca	ses in White County for	

58. Agency	: Administr	rative Office of the Courts Contractor: Lea Ann Lynch, Attorney at Law. PL	LC
		Location: Searcy	State: AR
Total Authoriz		\$24,099.22 Org. Term: 01/23/2013 06/30/2013 Procurement: RFQ	
Total After Re		\$60,799.22 Funding: State - 100%	
Total Projecte		\$176,214.52 Contract Number: 460	
Org/Amt: Amd. 1	Amount 36,700.00	Paid To Date Objective: 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.	New Exp Date 06/30/2014
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	: Administ	rative Office of the Courts Contractor: Lee H. Linzay, Jr	
		Location: Fayetteville	State: AR
Total Authori	zed:	\$159,319.49 Org. Term: 08/01/2007 06/30/2008 Procurement: RFQ	
Total After Re		\$193,639.49 Funding: State - 100%	
Total Projecte		\$151,018.35 Contract Number: 460	
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date 06/30/2014
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:			06/20/2012
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.	06/30/2013 ne
Amd. 5	29,501.61	93,146.13 Additional Funds, Date Extension	06/30/2012
Amd. 4	31,167.01	59,729.86 To continue attorney representation for one-third (1/3) of the indigent parer	nt 06/30/2011
		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.	06/30/2010
Amd. 2	24,098.41	15,690.24 Increases funds and extends contract date.	06/30/2009
Amd. I Original:	0.00 21,574.05	21,574.05 To transfer expenses from contract to compensation. To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 4th Judicial District.	
60. Agenc	y: Adminis	trative Office of the Courts Contractor: Legal Aid of Arkansas Location: Jonesboro	State: AR
Total Author	ized:	\$600,825.84 Org. Term: 10/01/2007 06/30/2008 Procurement: RFQ	
Total After R	Review:	\$666,945.84 Funding: State - 100%	
Total Project	ed:	\$664.801.00 Contract Number: 46	00028052
Org/Amt:	<u>Amount</u>	Paid To Date Objective:	New Exp Date

60

Amd. 10	66,120.00	582.036.48 To add additional funds for upcoming fiscal year to continue attor representation for indigent parents in DN cases in an average of 3 1st J.D. as follows: Jeanette Whatley-14 in St. Francis; Faye Reec Phillips and Lee; an average of 24 cases in Crittenden in 2nd J.D. Davison); an average of 21 cases in 19 East J.D. (Margaret Reger average of 4 conflict cases in this state as assigned by the AOC, we expense so long as funds are available	6 cases in d-22 in (Lela r); an
History:	0.00	502 036 40 Tours of Commission (4600014010)	
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 of 44 cases in 1st J.D. as follows: Jeanette Whatley-15 in St. Fran Franklin-14 in Cross; Faye Reed-22 in Phillips & Lee; an avg of 2 Crittenden in 2nd J.D. (Lela Davison); an average of 22 cases in (Margaret Reger); an avg of 4 conflict cases as assigned by the A mileage so long as funds are available; and amendment to Agmt reflected in Conf. Add. attached hereto.	cis;Teresa 4 cases in 19 East J.D. OC, with
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 pare dependency/neglect cases in the 1st & 19 East Judicial Districts, the indigent parent dependency/neglect cases in Crittenden Coun Judicial District.	and 50% of
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.	
			06/20/2000
Amd. 2	124,846.98	73,866.87 Increases funds and extends contract date.	06/30/2009
Amd. I Original:	0.00 94,971.68	0.00 Changes assigned attorneys. To provide indigent parent counsel representation in dependency cases in 1st, 2nd, and 19th East, Judicial Districts in Woodruff, Sphillips, Lee, Monroe, Cross and Crittenden counties.	/-neglect St. Francis,
61. Agei	ncy: Administ	rative Office of the Courts Contractor: Lori Miles	
		Location: Jonesboro	State: AR
Total Author	orized:	\$22,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After		\$45,000.00 Funding: State - 100%	11600024072
Total Proje		\$137,300.00	imber: 4600024972 New Exp Date
Org/Amt: Amd. 1	Amount 22,500.00	Paid To Date Objective: 12.556.73 To add money and to extend the contract for one year to continue representation for children in dependency-neglect cases in Jacks Lawrence Counties in a 25 case caseload.	ne attorney 06/30/2014 son and
Original:	22,500.00	To provide representation in Dependency-Neglect cases in Law Jackson Counties for caseload of 25 cases.	rence and
62. Age	ncy: Administ	rative Office of the Courts Contractor: Margo Warner Location: North Little Rock	State: AR
Total Auth	orized:	\$22,750.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ	
Total After	Review:	\$45,500.00 Funding: State - 100%	
Total Proje	ected:	\$159,250.00 Contract No	umber: 4600024985
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 1	22,750.00	12,649.00 To add money and to extend the contract for one year to continuous representation for children in dependency-neglect cases in Pulas a 25 case caseload.	ski County in
Original:	22,750.00	To provide representation in Dependency-Neglect case in Pulas caseload of 25 cases.	KI County for

63. Agency	: Administr	tive Office of the Courts Contractor: Matthe		
		Location: Hot Spi	•	State: AR
Total Authoriz	zed:	\$71,665.11 Org. Term: 05/01/2010 06/30/2010 Proc	urement: RFQ	
Total After Re	view:	\$92,725.11 Funding: State - 100%		
Total Projecte	d:	\$134,330.04	Contract Number: 46000	19515
Org/Amt:	Amount	Paid To Date Objective:	1	New Exp Date
Amd. 5	21,060.00	65,776.75 To add additional funds for upcoming fiscal y representation for indigent parents in dependent of 27 cases in 18 East Judicial District.	ear to continue attorney ency/neglect cases in an average	06/30/2014
History:				0.6/2.0/2.012
Amd. 4	23,560.00	30.960.38 To extend the contract for (1) year to continue indigent parents in dependency/neglect cases East Judicial District; and amendment to Agreeflected in Confidentiality Addendum attach	in an average of 31 cases in 18 eement Attachment No. 1 as	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. I	21,571.48	0.00 Date Extension		06/30/2011
Original:	3,428.52	To provide indigent parent counsel represents neglect cases in the 18th East Judicial District	ation in 25% of dependency- t and other counties as assigned.	
			D D	114
64. Agency	y: Administ	ative Office of the Courts Contractor: Meliss		State: AR
	-1-1	Location: Little I		State: AK
Total Authori		\$30,517.49 Org. Term: 01/01/2012 06/30/2012 Prod	curement: NTQ	
Total After R		\$50,797.49 Funding: State - 100%	G	22002
Total Projecto	ed:	\$96,817.41	Contract Number: 46000	
Org/Amt: Amd. 2	Amount 20,280.00	Paid To Date Objective: 25.577.52 To add additional funds for upcoming fiscal representation for indigent parents in depend of 26 cases in the 23rd Judicial District and t date in Section 12 of the original contract.	year to continue attorney ency/neglect cases in an average	<u>New Exp Date</u> 06/30/2014
History: Amd. I	19,760.00	5,378.75 To extend the contract for (1) year to continuindigent parents in dependency/neglect cases 23rd Judicial District; and amendment to Agreflected in Confidentiality Addendum attact	in an average of 26 cases in the reement Attachment No. 1 as	06/30/2013
Original:	10,757.49	To provide indigent parent counsel represent neglect cases in the 23rd Judicial District (Lo		
65. Agenc	y: Adminis	rative Office of the Courts Contractor: Meliss	sa Singleton Stone	
		Location: Little	Rock	State: AR
Total Author	ized:	\$30,500.00 Org. Term: 07/01/2012 06/30/2013 Pro	curement: RFQ	
Total After R		\$62,500.00 Funding: State - 100%		
Total Project		\$213,500.00	Contract Number: 4600	023827
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. I	32,000.00	17.333.38 To add money and to extend the contract for representation for children in dependency-no a 35 case caseload.		06/30/2014
Original:	30,500.00	To provide attorney representation in dependence County with caseload of 35 cases.	dency-neglect cases in Conway	

In-State Contracts

Total Authori	46-		Lo	cation:	Springdale		State: AR
						, DEO	
		\$17.166.70 Org. Term:		06/30/2013	Procureme	nt: KFQ	
Total After Re	eview:	\$41,166.70 Funding:	State - 100%				22206
Total Projecte	ed:	\$155,000.00				Contract Number: 46000	
Org/Amt: Amd. 1	Amount 24,000.00	Paid To Date Objective: 6.734.21 To add mor	ney and to exter	nd the contr	act for one yea	ar to continue attorney ases in Crawford County	New Exp Date 06/30/2014
		in a 25 case	caseload.				
Original:	17,166.70	To provide Crawford C	Attorney Ad L County in a 25 of	item represe case caseloa	entation in dep d.	endency-neglect cases in	
67. Agenc	y: Administi	rative Office of the Courts			Nina Pamplin Monticello		State: AR
				ocation:	• • • • • • • • • • • • • • • • • • • •	DEO	State. AK
Total Author	ized:	\$184,591.20 Org. Term:			Procureme	ent: KrQ	
Total After R	eview:	\$206,431.20 Funding:	State - 100%			a	012000
Total Project	ed:	\$115,000.00				Contract Number: 4600	
Org/Amt: Amd. 7	Amount 21,840.00	Paid To Date Objective: 177,941.23 To add add representat	ion for indigen	t parents in	dependency/n	eglect cases in an average	New Exp Date 06/30/2014
		of 13 cases	in the 10th Jud al District.	dicial Distri	ct, and an aver	rage of 15 cases in the 11	
History:							
Amd. 6	26,600.00	10th Judic District; ar	arents in dependial District, and	dency/negle l an average to Agreeme	ct cases in an a of 17 cases in nt Attachment	ney representation for average of 18 cases in the the 11 East Judicial No. 1 as reflected in	06/30/2013
Amd. 5	29,338.62	118,588.24 Additional					06/30/2012
Amd. 4	40,257.38	dependence	ue attorney repr cy/neglect cases arents in the 11	s in the 10th	Judicial Distr	1/3) of the indigent parent ict, and for 100% of	06/30/2011
Amd. 3	30,983.67	54,830.20 Increases	funds and exter	nds contract	date.		06/30/2010
Amd. 2	30,983.67	18,596.84 Increases	funds and exter	nds contract	date.		06/30/2009
Amd. 1	10,286.13	4,476.55 Increases	funds for service	ces.			
Original:	16,141.73	To provid		nt counsel re	epresentation i	in dependency-neglect	
68. Agen	cy: Adminis	trative Office of the Court		Contractor:			
				Location:	Barling		State: AR
Total Autho	rized:	\$108,377.84 Org. Term	i: 10/01/2007	06/30/200	8 Procuren	nent: RFQ	
Total After	Review:	\$135,677.84 Funding:	State - 100%	6			
Total Projec	ted:	\$82,936.00				Contract Number: 460	0014042
Org/Amt:	Amount	Paid To Date Objective:					New Exp Date
Amd. 6	27,300.00	continue :	lditional funds attorney represon a average of 35	entation for	indigent parer	coming fiscal year to ats in dependency/neglect District.	06/30/2014
History:							06/20/2012
Amd. 5	28,880.00	indigent _I 12th Judi	parents in deper	ndency/negl nd amendme	ect cases in an nt to Agreeme	orney representation for a average of 38 cases in the ent Attachment No. 1 as ereto.	06/30/2013 e
Amd. 4	14,864.90	58,496.94 Additions	al Funds, Date	Extension			06/30/2012
				In-State	Contracts	Page 24	17-May-

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 Original:	14,120.42 11,848.08	7,898.70 Increases funds and extends contract date. To provide indigent parent counsel representation in dependency-neglect cases primarily in the 12th Judicial District.	06/30/2009
69. Agend	A desiniate	rative Office of the Courts Contractor: Robert D. Kelly	
os. Agend	cy: Administr	Location: Fort Smith	State: AR
Total Author	rized:	\$15,166.70 Org. Term: 10/22/2012 06/30/2013 Procurement: RFQ	
Total After F		\$36,166.70 Funding: State - 100%	
Total Project	ted:	\$141,000.00 Contract Number: 46000)27954
Org/Amt:	Amount		New Exp Date
Amd. I	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. Agend	cy: Administ	rative Office of the Courts Contractor: Ronald E. Bray	
		Location: Melbourne	State: AR
Total Author	rized:	\$9,833.30 Org. Term: 02/20/2013 06/30/2013 Procurement: RFQ	
Total After I	Review:	\$32,833.30 Funding: State - 100%	
Total Projec	ted:	\$147,833.00 Contract Number: 46000	028580
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 representation in Dependency-Neglect cases in Independence County in a 25 case caseload.	
71. Agen	cy: Administ	trative Office of the Courts Contractor: Sarah B. Williamson	
	-	Location: Fayetteville	State: AR
Total Autho	rized:	\$160,549.97 Org. Term: 08/01/2007 06/30/2008 Procurement: RFQ	
Total After	Review:	\$195,849.97 Funding: State - 100%	
Total Projec	ted:	\$151,018.35 Contract Number: 4600	013792
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 6 History:	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
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
		In State Contracts Page 25	17 May

Original:	21,574.05	To provide inc cases primarily	ligent parent counsel rep y in all counties of the 4	oresentation in dependency-neglect th Judicial District.		
72. Agen	cy: Administr	ative Office of the Courts	Contractor:	Sarah E. Capp, P.A.		
			Location:	Ozark	State: AR	
Total Author	rized:	\$19,432.19 Org. Term: 0	5/01/2012 06/30/2012	Procurement: RFQ		
Total After l	Review:	\$32,112.19 Funding: S	tate - 100%			
Total Projec	ted:	\$86,312.19		Contract Number: 4600		
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date 06/30/2014	
Amd. 2	12,680.00	representation of 15 cases in conflict cases	for indigent parents in Logan County in the 15 in this state as assigned are available, and to rev	stiscal year to continue attorney dependency/neglect cases in an average of Judicial District, and an average of 2 by the AOC, with mileage expense so ise extension expiration date in Section		
History:						
Amd. 1	16,720.00	indigent parer	contract for (1) year to ts in dependency/negle in the 15th Judicial Di	continue attorney representation for ct cases in an average of 22 cases in strict.		
Original:	2,712.19	neglect cases	in Logan County in 15t o agree to the objective	presentation in 100% of dependency- h Judicial District. The agency and s and scope outlined in Attachment No.		
73. Agen	nev: Administ	rative Office of the Courts	Contractor:	Scott Tidwell		
,00			Location:	Bentonville	State: AR	
Total Autho	orized:	\$17,166.70 Org. Term:	0/15/2012 06/30/2013	Procurement: RFQ		
Total After			State - 100%			
Total Proje		\$155,000.00		Contract Number: 4600	0027866	
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date	
Amd. 1	23,500.00	representation	y and to extend the cont n for children in depend Counties in a 25 case ca	ract for one year to continue attorney ency-neglect cases in Madison and seload.	06/30/2014	
Original:	17,166.70	To provide A		sentation in Dependency-neglect cases		
74. Agei	ncy: Administ	rative Office of the Courts	Contractor:	Sharon M. Fortenberry		
			Location:	Pine Bluff	State: AR	
Total Auth	orized:	\$209,193.75 Org. Term:	10/01/2007 06/30/200	8 Procurement: RFQ		
Total After		\$244,293.75 Funding:	State - 100%			
Total Proje	ected:	\$172,673.55		Contract Number: 460	0014188	
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date	
Amd. 6	35,100.00	representation	ional funds for upcomin n for indigent parents in n the 11 West Judicial E	g fiscal year to continue attorney a dependency/neglect cases in an averag District.	06/30/2014 se	
History:					06/20/2012	
Amd. 5	38,000.00	indigent pare 11 West Jud	ents in dependency/negl	o continue attorney representation for ect cases in an average of 50 cases in the Iment to Agreement Attachment No. 1 a Im attached hereto.	06/30/2013 e as	
Amd. 4	36,453.23	126,491.00 Additional F	unds,Date Extension		06/30/2012	
Amd. 3	32,998.07	dependency	neglect cases in the 11	for 35% of the indigent parent West Judicial District in Jefferson ng allocated for that district.	06/30/2011	
Amd. 2	38,912.40	59.649.85 Increases fu	nds and extends contrac	t date.	06/30/2010	

15.690.24 Increases funds and extends contract date.

24,098.41

Amd. 1

06/30/2009

cases primarily in all counties of the 8 West Judicial District. Contractor: Shelton Sargent 75. Agency: Administrative Office of the Courts State: AR Fort Smith Location: **Total Authorized:** \$325,893.59 Org. Term: 10/01/2007 06/30/2008 Procurement: RFQ Total After Review: \$411,113.59 Funding: State - 100% Contract Number: 4600014004 \$319,897.27 **Total Projected: New Exp Date** Paid To Date Objective: Org/Amt: **Amount** 06/30/2014 304,043.56 To add additional funds for upcoming fiscal year to continue attorney Amd. 6 85,220.00 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. History: 06/30/2013 205,047.57 To extend the contract for (1) year to continue attorney representation for Amd. 5 87,400.00 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. 06/30/2012 Amd. 4 44,594.70 175,490.86 Additional Funds, Date Extension 06/30/2011 102.626.32 To continue attorney representation for 30% of the indigent parent Amd. 3 73,632.06 dependency/neglect cases in the 12th Judicial District, receiving 30% of the funding allocated for the 12th Judicial District. 06/30/2010 74,375.44 Increases funds and extends contract date. 42,361.28 Amd. 2 06/30/2009 23,696.16 Increases funds and extends contract date. 42,361.28 Amd. I To provide indigent parent counsel representation in dependency-neglect Original: 35,544.27 cases in the 12th Judicial District & other counties as assigned pursuant to ACA §9-27-316. Agency: Administrative Office of the Courts Contractor: Shelton Sargent State: AR Location: Fort Smith \$32,500.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ Total Authorized: \$65,000.00 Funding: State - 100% **Total After Review:** Contract Number: 4600023810 \$227,500.00 Total Projected: **New Exp Date** Org/Amt: Amount Paid To Date Objective: 06/30/2014 18.596.88 To add money and to extend the contract for one year to continue attorney Amd, 1 32,500.00 representation for children in dependency-neglect cases in Sebastian County in a 35 case caseload. To provide attorney representation in dependency-neglect cases in Sebastian Original: 32,500.00 County with caseload of 35 cases. Contractor: Sherry Balmaz Agency: Administrative Office of the Courts State: AR Location: **Bryant** \$277,782.05 Org. Term: 08/01/2007 06/30/2008 Procurement: RFQ Total Authorized: **Total After Review:** \$313,482.05 Funding: State - 100% Contract Number: 4600013811 \$140,000.00 **Total Projected:** New Exp Date Org/Amt: Paid To Date Objective: Amount 06/30/2014 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.

16,445.10 Increases funds and extends contract date.

To provide indigent parent counsel representation in dependency-neglect

Amd. 1

Original:

History:

38,162.40

24.667.65

66

In-State Contracts

06/30/2009

Amd. 8	34,380.96	in 20 av ex	o extend the contract for (1) year to continue attorney representation for digent parents in dependency/neglect cases in an average of 23 cases in the 1th Judicial District; an average of 19 cases in the 22nd Judicial District; an everage of 3 conflict cases in this state as assigned by the AOC, with mileage 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 ttachment No. 1 as reflected in Confidentiality Addendum attached hereto	n ge
Amd. 7	-10,757.49	221,451.49 R	educes Funds.	
Amd. 6	65,848.89	175,550.67 A	dditional Funds, Date Extension	06/30/2012
Amd. 5	15,713.37	130,666.41 A	dditional Funds,Date Extension	06/30/2011
Amd. 4	33,894.12	de	o continue attorney representation for 50% of the indigent parent ependency/neglect cases in the 22nd Judicial District, and one-third (1/3) odigent parents in the 20th Judicial District.	06/30/2011 of
Amd. 3	48,196.82	86.488.99 In	acreases funds and extends contract date.	06/30/2010
Amd. 2	48,196.82	29,376.78 In	ncreases funds and extends contract date.	06/30/2009
Amd. 1 Original:	22,985.04 19,323.52	T	ncreases funds for services. o provide parent counsel representation in dependency-neglect cases in the 2nd Judicial District.	2
78. Agency	y: Administ	rative Office of the	he Courts Contractor: Stacey Bryant Ryall, P.A.	10 m
			Location: Paragould	State: AR
Total Authori	zed:	\$205,843.12 Or	rg. Term: 10/01/2007 06/30/2008 Procurement: RFQ	
Total After R	eview:	\$234,123.12 Fu	inding: State - 100%	
Total Projecte	ed:	\$152,596.00	Contract Number: 460	00014196
Org/Amt: Amd. 7	Amount 28,280.00	ca ar	biective: To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect ases in an average of 35 cases in Greene County in the 2nd Jud. Dist. and a verage of 2 conflict cases in this state as assigned by the AOC, with mileage xpense so long as funds are available.	an
History:				
Amd. 6	29,060.96	p C a: a:	To extend the contract for (1) to continue attorney representation for indige arents 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 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.	
Amd. 5	39,252.64	128,410.64 A	Additional Funds, Date Extension	06/30/2012
Amd. 4	36,475.52	d	To continue attorney representation for 100% of the indigent parent dependency/neglect cases in Greene County in the 2nd Judicial District, and eccive 16.9% of the parent counsel funding allocation for that district.	06/30/2011 d
Amd. 3				06/30/2010
	39,972.83	57.750.10 I	ncreases funds and extends contract date.	00/30/2010
Amd. 2	39,972.83 7.588.53	16,954.14 Ii	ncreases funds and extends contract date. ncreases funds to continue attorney representation for 100% of the indigenserent dependency/neglect cases in the 2nd Judicial District and to receive 6.9% of the parent counsel funding allocation for that district.	
Amd. 2 Amd. 1 Original:		16,954.14 Ii p I 14,532.12 Ii	ncreases funds to continue attorney representation for 100% of the indigenerate dependency/neglect cases in the 2nd Judicial District and to receive	

79. Agency:	Administr	rative Office of the Courts Contractor: Suzanne Ritter Lumpkin		
		Location: Little Rock	State: AR	
otal Authorize	ed:	\$583,215.74 Org. Term: 10/01/2007 06/30/2008 Procurement: RFQ		
		\$671.355.74 Funding: State - 100%		
		\$416,905.00 Contract Number: 46000	14005	
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	
listory:	00 (20 10	411 0/7 (0 T	06/30/2013	
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.	00/30/2013	
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.		
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	: Adminis	trative Office of the Courts Contractor: Tara Ann Mullen		
		Location: Centerton	State: AR	
Total Authoriz		\$20,230.48 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ		
Total After Review:		\$39,930.48 Funding: State - 100%	025200	
Total Projecte		\$101,152.40 Contract Number: 4600		
Org/Amt: Amd. I	<u>Amount</u> 19,700.00	provide indigent parent counsel representation in an average of 24 cases in	06/30/2014	
		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.		
Original:	20,230.48			

81. Agenc	y: Administra	tive Office of the Courts	Contractor: Terry Goodw		
			Location: Jonesboro	S	state: AR
Total Authori	ized:	3284,866.64 Org. Term: 10/01/2	007 06/30/2008 Procureme	ent: RFQ	
Total After R	eview:	\$361,906.64 Funding: State -	00%		
Total Project	ed:	\$96,003.81		Contract Number: 460001	4222
Org/Amt:	Amount	Paid To Date Objective:			ew Exp Date
Amd. 7	77,040.00	avg. of 19 cases in on the 3rd Jud. Dist.	ntation for indigent parents in d Clay County in the 2nd Jud. Dis primarily in Jackson and Rand ses in this state as assigned by t	ep/neglect cases in an t., and an avg. of 76 cases olph Counties, and an	06/30/2014
History:			of facility and a partiage attri	rangantation for	06/30/2013
Amd. 6	72,091.44	the 2nd Jud. Dist., a Jackson and Rando as assigned by the available; and ame	lep/neglect cases in an avg. of 1 an avg. of 1 an avg. of 72 cases in the 3r ph Counties, and an avg. of 4 cases. OC, with mileage expense so 1 dment to Agreement Attachme endum attached hereto.	8 cases in Clay County in d Jud. Dist., primarily in onflict cases in this state ong as funds are	00/30/2013
Amd. 5	53,689.66	144,515.74 Additional Funds,	Date Extension		06/30/2012
Amd. 4	58,279.19	cases in Clay Cour	ntation in 100% of the indigent y in the 2nd Judicial District, a ing allocation for that district, a	nd receive 4.8% of the	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 of	ate.	06/30/2009
Original:	13,714.83	To provide indiger	t parent counsel representation licial District, (primarily Jackso	in dependency-neglect	
82. Agen	cv: Adminis	rative Office of the Courts	Contractor: Terry Good	win Jones	
			Location: Jonesboro		State: AR
Total Autho	rized:	\$34,000.00 Org. Term: 07/01		nent: RFQ	
Total After			100%		
Total Project		\$238,000.00		Contract Number: 46000	23807
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. 1	35,000.00	20,852.94 To add money and representation for in a 35 case caselo		cases in Craighead County	06/30/2014
Original:	34,000.00		y representation in dependency sload of 35 cases.	-neglect cases in Craighead	
83. Ager	ncy: Adminis	rative Office of the Courts	Contractor: The Law O Location: Bryant	ffice of Martha Carder. LLC	State: AR
Total Autho	orized:	\$53,380.96 Org. Term: 07/01	/2012 06/30/2013 Procure	ment: RFQ	
Total After			- 100%		
TOTAL ALICE		#104.704.90		Contract Number: 4600	n 2 40 0 1

\$194,704.80

Amount

Paid To Date Objective:

Total Projected:

Org/Amt:

New Exp Date

Contract Number: 4600024091

Amd. 3	61,040.00	repr aver case	esentati age of s in the	ditional funds for upcoming fiscal year to continue attorney tion for indigent parents in the 6th Judicial District as follows: an F46 cases in the 8th Division, 20 cases in the 10th Division, 11 to 11th Division; and an average of 2 conflict cases in this state as by the AOC, with mileage expense so long as funds are available.	06/30/2014	
History: Amd. 2	6,840.00	neg Jud	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.			
Amd. I	7,600.00	neg Jud	lect cas icial Di	the contract to add the representation of parents in dependency ses in an average of 12 cases in the 11th Division in the 6th istrict and to keep all other contract terms intact, effective r 1, 2012.	06/30/2013	
Original:	38,940.96	To dep of 3 so I	provide endency conflic ong as	e attorney representation for indigent parents in cy/neglect cases in an average of 48 cases in Div. 8; and an average ict cases in this state as assigned by the AOC, with mileage expense funds are available. The agency and contractor also agree to the and scope outlined in Attachment No. 1 – Agreement.		
84. Agen	cy: Administ	rative Office of the	Courts	S Contractor: Therese Free		
	Jayruni				State: AR	
Total Autho	rized:	\$507,730.99 Org	Term	: 10/01/2007 06/30/2008 Procurement: RFQ		
Total After	Review:	\$586,710.99 Fun	ling:	State - 100%		
Total Projec	cted:	\$407,568.00		Contract Number: 46000	14003	
Org/Amt:	Amount	Paid To Date Obj	ective:	2	ew Exp Date	
Amd. 8	78,980.00	rep of ' Jud	resentat /6 cases icial Di	Iditional funds for upcoming fiscal year to continue attorney ation for indigent parents in dependency/neglect cases in an average as in 11 West Judicial District; an average of 24 cases in 20th District; an average of 2 conflict cases in this state as assigned by the h mileage expense so long as funds are available.	06/30/2014	
History:						
Amd. 7	80,270.48	ind We ave exp	igent pa st Judio rage of ense so	the contract for (1) year to continue attorney representation for parents in dependency/neglect cases in an average of 81 cases in 11 icial District; an average of 23 cases in 20th Judicial District; an if 2 conflict cases in this state as assigned by the AOC, with mileage to long as funds are available; and amendment to Agreement ent No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013	
Amd. 6	91,495.74	316,358.77 Ad	ditiona	al Funds, Date Extension	06/30/2012	
Amd. 5	-15,713.37	231,216.64 Re	duces fi	funds.		
Amd. 4	95,565.83	de _l Di	endend strict, o	nue attorney representation for 65% of the indigent parent acy/neglect cases in Jefferson & Lincoln Counties -11th Judicial one-third of Faulkner County - 20th Judicial District, and 50% of the 23rd Judicial District.	06/30/2011	
Amd. 3	99,582.32	148.231.47 Inc	reases	funds and extends contract date.	06/30/2010	
Amd. 2	14,045.66	pa	ent dep	funds to provide attorney representation for 50% of the indigent pendency/neglect cases in the 23rd Judicial Dristrict and to receive ne parent counsel funding allocation for that district.		
Amd 1	94 250 70	45 295 72 In	renese	funds for services and extends contract date.	06/30/2009	
Amd. I Original:	84,259.79 58,224.54	To ca:	provid ses in th	tunds for services and extends contract date. de indigent parent counsel representation in dependency-neglect he 11th West Judicial District, 20th Judicial District & other as assigned pursuant to ACA §9-27-316.	30i 30i 2003	
		CO	u			

85. Agency:	Administra	tive Office of the Courts	Contractor:	Tina Yerby	
			Location:	Van Buren	State: AR
otal Authorize	d: 5	\$229,206.46 Org. Term:	08/01/2007 06/30/2008	8 Procurement: RFQ	
otal After Rev	iew:	5283,426.46 Funding:	State - 100%		
otal Projected:		\$140,000.00		Contract Number: 460	00013838
org/Amt:	Amount	Paid To Date Objective:			New Exp Date
	54,220.00	representation of 34 cases in of 33 cases in	on for indigent parents in in the 5th Judicial Distric in the 15th Judicial Distri	g fiscal year to continue attorney dependency/neglect cases in an averaget, primarily in Pope County; an averagict; and an average of 3 conflict cases if the mileage expense so long as funds and a series of the mileage expense of the	e n
listory:	** ((0.0(121 014 00 T 14	ha annument for (1) years to	continue attorney representation for	06/30/2013
Amd. 7	55,660.96	indigent par 5th Judicial 15th Judicia assigned by and amendr	rents in dependency/neglor District, primarily in Polal District; and an average the AOC, with mileage	ect cases in an average of 36 cases in the County; an average of 34 cases in the of 3 conflict cases in this state as expense so long as funds are available; hment No. 1 as reflected in	ne e
Amd. 6	55,640.68	106.906.57 Additional	Funds, Date Extension		06/30/2012
Amd. 5	43,993.01	dependency County, and	/neglect cases in the 5th	for 40% of the indigent parent Judicial District, primarily in Pope th Judicial District, receiving 38.3%	06/30/2011
Amd. 4	16,049.22	57,862.59 Increase fu			
Amd. 3	22,009.31	34,414.07 Increases fi	unds and extends contrac	et date.	06/30/2010
Amd. 2	15,831.32	16,381.62 Increase fu	ands and extend contract	date.	06/30/2009
Amd. 1	0.00	0.00 Extend con	itract date.		07/30/2008
Original:	20,021.96	To provide		representation in dependency-neglect	
86. Agency	: Administ	rative Office of the Courts	Contractor	r: Tjuana Byrd	
•			Location:	North Little Rock	State: AR
Total Authoriz	zed:	\$24,500.00 Org. Term:	: 07/01/2012 06/30/20	13 Procurement: RFQ	
Total After Re	view:	\$48,500.00 Funding:	State - 100%		
Total Projecte		\$171.500.00		Contract Number: 4	600024966
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date
Amd. I	24,000.00	13.645.80 To add mo representa a 25 case o	tion for children in deper	ontract for one year to continue attorney indency-neglect cases in Poinsett Count	06/30/201 y in
Original:	24,500.00	To provide for a casel	e representation in Deper load of 25 cases.	ndency-Neglect cases in Poinsett Coun	ty
	A desimin	trative Office of the Courts	s Contracto	r: Tom Garner	
87. Agency	v: Adminis	manye Office of the Court		I. Iom ourse.	

\$222,373.57 Funding:

Paid To Date Objective:

\$172,984.00

<u>Amount</u>

Total After Review:

Total Projected:

Org/Amt:

State - 100%

Contract Number: 4600014029

New Exp Date

Amd. 6	35,100.00	r	To add additional funds for upcoming fiscal year to continue attorney epresentation 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:				
	34,200.00	i 1	Fo extend the contract for (1) year to continue attorney representation for ndigent 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		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
	20 000 14	17 200 47	I	06/30/2009
Amd. I	30,008.44 24,712.09		Increases funds and extends contract date. To provide indigent parent counsel representation in dependency-neglect	00/30/2007
Original:	24,712.09		cases primarily in the 16th Judicial District in Fulton and Izard Counties.	
88. Agency:	Administ	rative Office of	the Courts Contractor: Tom Wilson	
			Location: Russellville	State: AR
Total Authorize	ed:	\$233,644.25	Org. Term: 10/01/2007 06/30/2008 Procurement: RFQ	
Total After Rev	iew:	\$272,064.25 F	'unding: State - 100%	
Total Projected	l :	\$174,769.00	Contract Number: 4600	014091
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	38,420.00		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
			Judicial District.	
Amd. 2	36,724.96	58.632.42	Increases funds and extends contract date.	06/30/2010
Amd. 2	36,724.96 36,724.96	,		06/30/2010 06/30/2009

					Q	
				Jonesboro	State: AR	
Total Author			10/01/2007 06/30/2008	Procurement: RFQ		
Total After I	Review:	\$449,213.40 Funding:	State - 100%			
Total Project	ted:	\$224,488.92		Contract Number: 4600	014008	
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date	
Amd. 7	76,480.00	representati of 88 cases Poinsett Co	ion for indigent parents in c in Craighead County, Miss ounty in the 2nd Judicial Di s state as assigned by the A	fiscal year to continue attorney dependency/neglect cases in an average sissippi County-Osceola Division, and strict, and an average of 10 conflict OC, with mileage expense so long as	06/30/2014	
History:						
Amd. 6	78,533.36	parents in c County, Mi 2nd Judicia assigned by and amend	lependency/neglect cases in ississippi County-Osceola I il District, and an average o		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.				
Amd. 2	54,400.89	87,282.30 Increases f	date.	06/30/2010		
Amd. 1	54,400.89	29 100 40 Increases f	unds and extends contract of	late.	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. Agen	cv: Adminis	trative Office of the Courts	Contractor:	Willie Perkins		
	•		Location:	Malvern	State: AR	
Total Autho	rized:	\$165,575.83 Org. Term:	: 08/01/2007 06/30/2008	Procurement: RFQ		
Total After		\$196,975.83 Funding:	State - 100%			
Total Projec	ted:	\$140,000.00		Contract Number: 4600	0013787	
Org/Amt:	Amount	Paid To Date Objective:			New Exp Date	
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.				
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	
	30,543.67	60 410 10 To continu	e attorney representation for	or 25% of the indigent parent	06/30/2011	

Amd. 2	24,685.35	 41,905.20 Increases funds and extends contract date. 14,019.60 Increases funds and extends contract date. To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th East Judicial District. 		
Amd. 1 Original:	24,685.35 19,276.96			
91. A	gency: Ark. Herit	age - Central Admin.	Contractor: Mangan Holcomb & Partners	-
			Location: Little Rock	State: AR
Γotal Au	thorized: \$3	3,040,000.00 Org. Term: (08/17/2007 07/15/2008 Procurement: RFP	
Total Aft	ter Review: \$	3.540,000.00 Funding:	State - 100%	
Total Pro	ojected: \$:	3,150,000.00	Contract Number: 46000	13375
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. 7	500,000.00	2,659,754.37 To add additi marketing an Arkansas Mu Arkansas Ark	ional funds and extend the date to continue implementation of ad communications plan for Old State House Museum, Historic useum, Mosaic Templars Cultural Center, Delta Cultural Center, ts Council, Arkansas Historic Preservation Program, Arkansas tage Commission and Department of Arkansas Heritage.	06/15/2014
History:				
Amd. 6	500,000.00	for the continuous Old State Ho Center, Delta	of this amendment is to add additional funds and extend the date nued implementation of marketing & communications plan for ouse Museum, Historic AR Museum, Mosaic Templars Cultural a Cultural Center, AR Arts Council, AR Historic Preservation R Natural Heritage Commission and the Department of Arkansas	06/15/2013
Amd. 5	500,000.00	1,437,690.99 Additional F	runds, Date Extension	06/15/2012
Amd. 4	500,000.00	1.258.099.88 Additional Funds, Date Extension		
Amd. 3	500,000.00	668,448.30 Increases funds and extends contract date.		
Amd. 2	140,000.00	499,180.89 Increase fund	ds.	
Amd. I Original:	450,000.00 450,000.00		nds and extends contract date. the Department of Arkansas Heritage programs & services.	06/15/2009
92. A	gency: Disability	Determination	Contractor: Clarence Ervin (C.E.) Ballard, M.D.	
			Location: Little Rock	State: AR
Total A	uthorized:	\$0.00 Org. Term:	07/01/2013 06/30/2015 Procurement: RFQ	
Total Af	fter Review:	\$372,320.00 Funding:	Federal - 100% - SSA-100	
Total Pr	ojected:	\$372,320.00	Contract Number: 46000	029131
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Original	: 372,320.00	To provide p Arkansans	professional expertise to adjudicate SSA Disability Claims for	
93. A	Agency: Disability	Determination	Contractor: Dr. Brad F. Williams	
			Location: Little Rock	State: AR
Total A	uthorized:	\$355,680.00 Org. Term:	07/01/2011 06/30/2013 Procurement: RFQ	
Total A	fter Review:	\$722,960.00 Funding:	Federal - 100% - SSA-100	
Total P	rojected:	\$355,680.00	Contract Number: 4600	021636
Org/Amt:	Amount	Paid To Date Objective:		New Exp Date
Amd. I	367.280.00		nd add funding to provide professional expertise to adjudicate lity Claims for Arkansans	06/30/2015
Original	: 355,680.00	Disability D	Determinations	

Contractor: Dr. C. Winston Brown Agency: Disability Determination 94. Little Rock State: AR Location: \$316,800.00 Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ **Total Authorized:** Federal - 100% - SSA-100 \$642,600.00 Funding: **Total After Review:** Contract Number: 4600021626 **Total Projected:** \$316,800.00 New Exp Date Paid To Date Objective: Org/Amt: Amount 06/30/2015 242,161.75 To extend and add funding to provide professional expertise to adjudicate Amd. 1 325,800.00 SSA Disability Claims for Arkansans. Disability Determination for Social Security Administration - Medical 316,800.00 Original: 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. Contractor: Dr. Christal Janssen Agency: Disability Determination 95. State: AR Location: Sherwood \$333,200.00 Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ **Total Authorized:** Federal - 100% - SSA-100 Total After Review: \$673,120.00 Funding: Contract Number: 4600021631 \$319,200.00 **Total Projected: New Exp Date** Paid To Date Objective: Org/Amt: Amount 275,938.50 To extend and add funding to provide professional expertise to adjudicate 06/30/2015 Amd. 2 339,920.00 SSA Disability Claims for Arkansans. History: 119,140.00 To provide Medical Consultant services for Social Security Disability Claims Amd. 1 14,000.00 processing. Disability Determination for Social Security Administration - Medical 319,200.00 Original: 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. Contractor: Dr. Huber Frazier Kennedy Agency: Disability Determination 96. State: AR Location: Little Rock \$167,200.00 Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ **Total Authorized:** Federal - 100% - SSA-100 \$339,150.00 Funding: **Total After Review:** Contract Number: 4600021632 \$167,200.00 **Total Projected: New Exp Date** Org/Amt: Amount Paid To Date Objective; 06/30/2015 103,646.00 To extend and add funding to provide professional expertise to adjudicate Amd. 1 171,950.00 SSA Disability Claims for Arkansans. Disability Determination for Social Security Administration - Medical Original: 167,200.00 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. Contractor: Dr. Jerry L. Thomas 97. Agency: Disability Determination State: AR Location: Little Rock \$325,600.00 Org. Term: 07/01/2011 06/30/2013 Procurement: RFQ **Total Authorized:** \$660,450.00 Funding: Federal - 100% - SSA-100 **Total After Review:** \$325,600.00 Contract Number: 4600021635 Total Projected: New Exp Date Paid To Date Objective: Org/Amt: **Amount** 06/30/2015 239,539.95 To extend and add funding to provide professional expertise to adjudicate Amd. 1 334.850.00

SSA Disability Claims for Arkansans.

Disability Determinations

Original:

325,600.00