Report ALC/Review Committee of the Arkansas Legislative Council May 21, 2010

Mr. Co-Chairmen:

The Review Committee met on Wednesday, May 5, 2010 in Room 171 of the State Capitol. The Review Committee has reviewed the following items and reports that the Committee's review is complete:

The Committee Reviewed Various Methods of Finance (On File)

- 1. Arkansas Northeastern College Blytheville HVAC Renovations for \$330,075.00
- 2. East Arkansas Community College Forrest City Classroom Renovations for \$350,600.00
- 3. Henderson State University Foster Hall Renovations for \$3,200,000.00
- 4. Pulaski Technical College Various Maintenance & Repairs for \$555,000.00
- 5. University of Arkansas Fayetteville Renovations housing projects for \$5,000,000.00
- 6. University of Arkansas Fort Smith Property purchases for \$1,000,000.00
- 7. University of Arkansas for Medical Sciences Institute on Aging Building expansion for \$30,400,000.00
- 8. University of Arkansas for Medical Sciences Rockefeller Cancer Institute Shell Build-out for \$10,458,675.00
- 9. University of Arkansas at Pine Bluff Radio Tower upgrade for \$400,000.00

The Committee Reviewed Various Discretionary Grants (On File)

- 1. Arkansas Department of Health
- 2. Arkansas Court Appointed Special Advocates (CASA)
- 3. Arkansas Department of Human Services

The Committee Reviewed Various Professional/Consultant Services Contracts (Attachment A pages 2 through 44)

- 1. Construction Related Contracts
- 2. Out-of-State Contracts

Department of Human Services with Piney Ridge - pulled from Agenda by Agency and held for additional information (Page 8 #7 and Page 9 #12)

3. In-State Contracts

The Committee Reviewed Technical Services Contracts

- 1. DHS Behavioral Health/Arkansas Health Center and Pharmacy Care of Arkansas, for \$114,489.75
- 2. DHS Behavioral Health and Kit Solutions, for \$211,200.00

The Committee Reviewed a Disclosure of Contract with a Member of the General Assembly

1. DHS Youth Services and Hydco, Inc. - Construction of the Mansfield Juvenile Treatment Replacement Facility

Respectfully Submitted,

Senator Barbara Horn

Representative David Dunn

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

Construction-Related Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 Agonova Arta II.	wite an Old State	House	Contractor	Iomacon Anak	vitanta		
1 . Agency: Ark. He	mage - Old State	nouse	Location:	Jameson Arch Little Rock	meets	Stat AR	
Total Authorized:	Or	g. 05/21/201	10 06/30/2011	Procurement	ABA Criteria		
Total After		0			al Resources Council		
Total Projected:	\$40,000.00		11111115451(4)		Contract Number: 460)0019351	
<u>Org/A</u> <u>Amount</u>	Paid To	Objective				New Exp	0
Original: 40,000.0			ervices for vario	us projects at the	Old State House Museum	<u></u>	-
2 A gam and A shares	T. T.	anu maphairnai	Contractory	Data an Daara	Engineers DA		
2 . Agency: Arkans	as rech		Location:		Engineers, P.A.		
Total Authorized:	\$195,000.00 O	rg. 10/25/200		Little Rock Procurement	Request for Qualificati Extension	Stat AR ions - Contract	
Total After	\$255.000.00 Fu	Inding Cash - 100%	- Student Tuiti	on and Fees	LAUISION		
Total Projected:	\$230,000.00	in ang out in 10070			Contract Number: ra0	7130314	
<u>Org/A</u> <u>Amount</u>	Paid To	Objective				New Exp	0
Am 5 60,000.00		Extend Batson-Bravo \$60,000.00.	contract through	8-31-2010 and in	crease compensation	08/31/2010	2
History:						/ /	
Amd. 4 0.00	,	Extends contract date).			06/30/2010	
3 100,000.00 2 37,500.00		Increase funds. Increase funds					
1 0.00	,	Extend contract date				06/30/2009	
Original: 57,500.0)	projects including but upgrades, energy con	not limited to AD, servation, plumbivide budget and p pment, construct	A improvements, ing and HVAC-R program reviews,	modifications. Conduct cost estimating, schematic		
3 . Agency: Arkansa	as Tech		Contractor: Location:	Environmenta Russellville	ll Enterprise Group (EE	G) Stat AR	
Total Authorized:	\$64,000.00 O 1	rg. 09/16/200			Request for Proposal - Extension		
Total After	\$114,000,00 E	nding Cash 100%	Tuition & Ea	25			
Total Projected:	\$11,000.00 Ft	inding Cash - 100%	- Tultion & rec		Contract Number: ra-(7 120 212	
•		Objective		•			-
Org/AAmountAm450,000.00Uistamu	Paid To 58,591.43	Objective Increases funds and e	extends contract of	date.		<u>New Exp</u> 08/31/2010	<u>)</u>
History: Amd. 3 31,500.00	29,072.93	Increases funds and e	extends contract of	date.		06/30/2010	
2 21,500.00							
1 0.00	5,544.00	Extends contract date	e.			06/30/2009	
Original: 11,000.0	0	Provide Environmenta	al Services on an	as needed basis.			
4 . Agency: Black R	liver Technical Co	ollege	Contractor:	SCM Archited	ets		
			Location:	Little Rock		Stat AR	
Total Authorized:	Or	·g. 06/01/201	10 06/30/2011	Procurement	Request for Qualification	ons	
Total After	\$145,000.00 F u	Inding Cash - 100%	- Tuition and fe	ees revenue			
Total Projected:	\$145,000.00			(Contract Number: RA	067501	
Org/A Amount	Paid To	Objective				<u>New Exp</u>	<u>.</u>
Original: 145,000.0)	On-call services: Faci development, bidding accessibility, ARRA fu	, construction adr	ministration, HVA	C evaluations, ADA		

Contractor: Jackson Brown King Architects

		Location: Little Rock Stat AR
Total Authorized:	Or	
Total After		nding Other - 100% - 2009 Series A Bond Fund 7004814
Total Projected:	\$351,025.00	Contract Number: 4600019390
Org/A Amount	Paid To	Objective New Exp
Original: 351,025.00		Architectural fees for design phase of the addition to the North Central Unit. Also, to modify existing space such as kitchen and laundry to support additional inmates.
6 . Agency: Military I	Department	Contractor:Wittenberg, Delony & Davidson, Inc., ArchitectsLocation:Little RockStatAR
Total Authorized: \$2	1,207,648.50 O 1	
		nding Federal - 90% - National Guard Appropriation; State - 10%
Total Projected: \$2	1,207,648.50	Contract Number: 4600014775
Org/A Amount	Paid To	Objective New Exp
Am 3 35,000.00	1,158,204.22	Time Extension and Increase in Compensation 06/30/2011
History: Amd. 2 0.00	1,042,156.00	Adjustment of Reimbursables.
1 0.00	1,042,155.95	Extends contract date. 06/30/2010
Original: 1,207,648.50		Provide professional architectural and engineering services for the construction of a Professional Education center GED Complex.
7 . Agency: Parks & 7		Contractor: SCM Architects
Div/Prog State Parl		Location: Little Rock Stat AR
	\$242,148.00 Or	
		nding State - 100%
Total Projected: <u>Org/AAmount</u>	\$242,148.00 Paid To	Objective Contract Number: 4600013076
Am 2 48,186.00	77,546.55	Extend time and Add (\$48,186) to Compensation due to increase in construction cost on historic CCC structures and increase in construction cost estimate for the renovation of Mather Lodge at Petit Jean State Park.
History:	21 096 02	Extende contract data
Amd. 1 0.00 Original: 242,148.00	21,086.93	Extends contract date. 06/30/2010 To provide professional architectural design services to the Petit Jean State Park project. 06/30/2010
8 . Agency: State Poli	ice	Contractor: French/Harris Architects Location: Hot Springs Stat AR
Total Authorized:	\$158,265.00 Or	
		nding State - 100%
Total Projected:		Contract Number: 4600008703
Org/A Amount	Paid To	Objective New Exp
Am 7 2,115.95	156,456.81	Change actual project cost to \$2,311,554.0; Architect fee is 6.5% or \$150,380.95 + \$10,000 reimbursable expenses (if incurred and documented). Design and construction of the Troop K" Headquarters. "
History: Amd. 6 0.00	146,429.00	Extends contract date. 06/30/2010
5 4,810.00	129,244.00	Increase funds and extends contract date. 12/31/2009
4 -19,045.00	127,650.00	Reduced funding from estimated cost to actual cost.
3 102,500.00	60,514.82	Increases funds due to change in estimated project cost from \$1 million to \$2.5 million,
2 0.00	62,109.19	Extends contract date. 06/30/2009
1 0.00 Original: 70,000.00	60,514.82	Extends contract date. 06/30/2008 Provide Architectural and Engineering Services for the design and construction of the Arkansas State Police Troop "K" Headquarters to be located in Hot Springs, Arkansas. 06/30/2008
0 Agonove U of A	Favattavilla	Contractor: CORE Architects, Inc
9 . Agency: U of A - I	rayelleville	Contractor:CORE Architects, IncLocation:RogersStatStatAR
Total Authorized:	\$270,000.00 Or	6
		nding Cash - 100% - Tuition & Fees
Total Projected: \$1	1,000,000.00	Contract Number: RA0813644
Org/A Amount Am 3 110,000.00 History:	<u>Paid To</u> 128,032.00	Objective New Exp Extend contract with funding into FY2011 to complete current and planned projects. 06/30/2011
115t01 J .		

Amd. 1	20,000.00	20,499.60	Increases funds and e	extends contract of	date.		06/30/2010
Original:	250,000.00		•	construction docu	iments, etc., as re	conceptual, schematic and quired to assist Facilities ts.	
10 . Agency	U of A -	Fayetteville	Ū			Consultants, Inc.	Stat AR
Total Authori	zed:	\$325,000.00 O	rg. 08/17/200			Request for Qualification	
Total After Total Projecte	d:	\$455,000.00 Fu \$400,000.00	Inding Cash - 100%	- Tuition & Fee		Contract Number: RA0	813612
<u>Org/A</u> Am 3	<u>Amount</u> 130,000.00	<u>Paid To</u> 204,159.84	Objective Extension of civil engi projects.	neering contract	with funding to co	mplete current and planned	<u>New Exp</u> 06/30/2011
History: Amd. 2 1	60,000.00 15,000.00	73,037.56 10,788.43	Increases funds and e Increase funds.	extends contract of	date.		06/30/2010
Original:	250,000.00	·	design including progr design, design develo construction administr	To conduct necessary studies & perform civil engineering services, professiona design including program review, master plan review, cost estimating, schemat design, design development, construction documents, bidding & negotiating, construction administration, inspection & project close-out as required to assist Facilities management in maintenance or minor renovation projects.			
11 . Agency	U of A -	Fayetteville		Contractor: Location:	Geotechnical Fayetteville	& Testing Services, Inc.	Stat AR
Total Authori	zed:	\$285,000.00 O	rg. 08/18/200	06 06/30/2007	•	Request for Qualification Extension	ons - Contract
Total After	а.		Inding Cash - 100%	- Tuition & Fee		Southout Numbers DAG	740507
Total Projecte		\$400,000.00	Ohioativa		(Contract Number: RA0	
<u>Org/A</u> Am 4	<u>Amount</u> 100,000.00	<u>Paid To</u> 96,128.21	Objective To extend Geo-Tech I planned projects.	Engineering contr	act for the FY 20	11 to complete current and	<u>New Exp</u> 06/30/2011
History: Amd. 3 2 1 Original:	5,000.00 30,000.00 0.00 250,000.00	38,468.81 27,176.98 0.00	Increases funds and e Increases funds and e To extend contract da	extends contract of te.	date.	crete and asphalt materials	06/30/2010 06/30/2009 06/30/2008
<u>enginan</u>	200,000.00		for various projects. earthwork construction	Conduct surveys,	provide observat	ion services during	
12 . Agency	U of A -	Fayetteville		Contractor: Location:	Harrison Fren Bentonville	ch & Associates, LTD	Stat AR
Total Authori	zed:	\$272,000.00 Or	rg. 06/20/200	08 06/30/2009	Procurement	Request for Qualification	ons - Contract
Total After Total Projecte	ed:	\$372,000.00 Fu \$750,000.00	Inding Cash - 100%	- Tuition & Fee		Contract Number: RA0	813646
<u>Org/A</u> Am 2	<u>Amount</u> 100,000.00	<u>Paid To</u> 165,669.91	Objective Extend architect contr	act into FY 2011	to complete curre	nt and planned projects.	<u>New Exp</u> 06/30/2011
History: Amd. 1	22,000.00	22,656.40	Increases funds and e	vtonde contract (lato		06/30/2010
Original:	250,000.00		To conduct necessary	studies, providin	ig technical data, iments, etc., as re	conceptual, schematic and quired to assist Facilities ts.	00/30/2010
13 . Agency	U of A -	Fayetteville		Contractor: Location:	James R Child Fort Smith	lers Architect, Inc.	Stat AR
Total Authori	zed:	Or	g. 04/17/201	0 06/30/2011	Procurement	Request for Qualification	ons
Total After			inding Cash - 100%				
Total Projecte	ed:	\$645,000.00	0			Contract Number: RA1	013731
Org/A	Amount	Paid To	Objective				New Exp
Original:	447,152.00		To provide architectur Center building locate			ansion of old Student Health wille, AR.	I
14 . Agency	U of A -	Fayetteville		Contractor: Location:	McClelland C Fayetteville	onsulting Engineers, Inc	Stat AR
Total Authori	zed:	\$390,000.00 O 1	rg. 08/17/200	07 06/30/2009		Request for Qualification	ons - Contract

Total After		Inding Cash - 100% - Tuition & Fees
Total Projected:	\$400,000.00	Contract Number: RA0813611
<u>Org/A</u> <u>Amount</u> Am 3 250,000.00	Paid To 385,014.81	Objective New Exp Extension of civil engineering contract with funding to complete current & planned projects. 06/30/2011
History: Amd. 2 95,000.00 1 45,000.00		Increases funds and extends contract date. 06/30/2010 Increase funds.
Original: 250,000.00)	To conduct necessary studies & perform civil engineering services, professional design including program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection & project close-out as required to assist Facilities management in maintenance or minor renovation projects.
15 . Agency: U of A -	- Fayetteville	Contractor:Polk Stanley Rowland Curzon Porter Architects,Location:FayettevilleStatAR
Total Authorized:	\$250,000.00 O	5
Total After		Inding Cash - 100% - Tuition & Fees
Total Projected:	\$750,000.00	Contract Number: RA1013700
Org/A Amount Am 2 100,000.00 Uistown 100,000.00	Paid To 89,994.39	Objective New Exp Extend contract into FY 2011 to complete current and planned projects. 06/30/2011
History: Amd. 1 0.00	20,472.50	Extends contract date. 06/30/2010
Original: 250,000.00)	Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects.
16 . Agency: U of A	Fayetteville	Contractor: Steelman Connel Moseley Architects
Total Authorized:	\$250,000.00 O	Location:Little RockStatARrg.08/21/200906/30/2010ProcurementRequest for Qualifications - Contract Extension
Total After	\$300,000.00 F u	Inding Cash - 100% - Tuition & Fees
Total Projected:	\$750,000.00	Contract Number: RA1013705
Org/A Amount	Paid To	Objective New Exp
Am 2 50,000.00	39,232.00	Extend contract with funding into FY 2011 to complete current and planned projects. 06/30/2011
Am 2 50,000.00 Original: 250,000.00		Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities
,)	Conduct necessary studies, providing technical data, conceptual, schematic and
Original: 250,000.00)	Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects. Contractor: TME, Inc. Location: Little Rock Stat AR
Original: 250,000.00 17 . Agency: U of A	Fayetteville \$375,000.00 O 1	Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects. Contractor: TME, Inc. Location: Little Rock Stat AR rg. 06/22/2008 06/30/2009 Procurement Request for Qualifications - Contract
Original: 250,000.00 17 . Agency: U of A Total Authorized: Total After Total Projected: Org/A	Fayetteville \$375,000.00 Oi \$570,000.00 Fu \$750,000.00 <u>Paid To</u>	Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects. Contractor: TME, Inc. Location: Little Rock Stat AR rg. 06/22/2008 06/30/2009 Procurement Request for Qualifications - Contract Extension Inding Cash - 100% - Tuition & Fees Contract Number: RA0813643 <u>Objective</u> New Exp
Original:250,000.0017 . Agency:U of ATotal Authorized:Total After Total Projected:Org/A AmAmount 195,000.00	Fayetteville \$375,000.00 Oi \$570,000.00 Fu \$750,000.00 <u>Paid To</u>	Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects. Contractor: TME, Inc. Location: Little Rock Stat AR rg. 06/22/2008 06/30/2009 Procurement Request for Qualifications - Contract Extension anding Cash - 100% - Tuition & Fees Contract Number: RA0813643
Original:250,000.0017 . Agency:U of ATotal Authorized:Total After Total Projected:Org/AAmount 195,000.00History: Amd.0.00	Fayetteville \$375,000.00 Oi \$570,000.00 Fu \$750,000.00 Paid To 298,060.33 256,064.63	Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects. Contractor: TME, Inc. Location: Little Rock Stat AR rg. 06/22/2008 06/30/2009 Procurement Request for Qualifications - Contract Extension mding Cash - 100% - Tuition & Fees Contract Number: RA0813643 <u>Objective</u> New Exp Extend contract with funding into FY 2011 to complete current and planned projects. 06/30/2011 Extends contract date. 06/30/2010
Original: 250,000.00 17 . Agency: U of A - Total Authorized: Total After Total Projected: Org/A <u>Amount</u> Am 3 195,000.00 History:	Fayetteville \$375,000.00 Or \$570,000.00 Fu \$750,000.00 Paid To 298,060.33 256,064.63 121,880.62	Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects. Contractor: TME, Inc. Location: Little Rock Stat AR rg. 06/22/2008 06/30/2009 Procurement Request for Qualifications - Contract Extension Inding Cash - 100% - Tuition & Fees Contract Number: RA0813643 <u>Objective</u> New Exp Extend contract with funding into FY 2011 to complete current and planned projects. 06/30/2011
Original: 250,000.00 17 . Agency: U of A - Total Authorized: Total After Total Projected: Org/A Am 3 195,000.00 History: Amd. 2 0.00 1 125,000.00 125,000.00	Fayetteville \$375,000.00 Or \$570,000.00 Fu \$750,000.00 Paid To 298,060.33 256,064.63 121,880.62	Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects. Contractor: TME, Inc. Location: Little Rock Stat AR rg. 06/22/2008 06/30/2009 Procurement Request for Qualifications - Contract Extension mding Cash - 100% - Tuition & Fees Contract Number: RA0813643 <u>Objective</u> New Exp Extend contract with funding into FY 2011 to complete current and planned projects. Dof/30/2010 Increases funds and extends contract date. To provide professional Mechanical, Electrical, Plumbing (MEP) services as required to assist Facilities Management in maintenance/or minor renovation projects. Also, to provide technical data, conceptual, schematic and design development, construction documents etc. Contractor: HSA Engineering Consulting Services, Inc.
Original: 250,000.00 17 . Agency: U of A - Total Authorized: Total After Total Projected: Org/A Am 3 195,000.00 History: Amd. 2 0.00 1 125,000.00 Original: 250,000.00	Fayetteville \$375,000.00 Or \$570,000.00 Fu \$750,000.00 Paid To 298,060.33 256,064.63 121,880.62	Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects. Contractor: TME, Inc. Location: Little Rock Stat AR rg. 06/22/2008 06/30/2009 Procurement Request for Qualifications - Contract Extension unding Cash - 100% - Tuition & Fees Contract Number: RA0813643 <u>Objective New Exp</u> Extend contract with funding into FY 2011 to complete current and planned projects. 06/30/2011 Extends contract date. 06/30/2010 Increases funds and extends contract date. 06/30/2010 To provide professional Mechanical, Electrical, Plumbing (MEP) services as required to assist Facilities Management in maintenance/or minor renovation projects. Also, to provide technical data, conceptual, schematic and design development, construction documents etc. Contractor: HSA Engineering Consulting Services, Inc. Location: Fort Smith Stat AR
Original: 250,000.00 17 . Agency: U of A Total Authorized: Total After Total After Total Projected: Org/A Amount Am 3 195,000.00 History: 0.00 1 125,000.00 Original: 250,000.00 1 1250,000.00 18 . Agency: U of A 4	Fayetteville \$375,000.00 Or \$570,000.00 Fu \$750,000.00 Paid To 298,060.33 256,064.63 121,880.62 Ft. Smith \$131,000.00 Or	Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects. Contractor: TME, Inc. Location: Little Rock Stat AR rg. 06/22/2008 06/30/2009 Procurement Request for Qualifications - Contract Extension mding Cash - 100% - Tuition & Fees Contract Number: RA0813643 <u>Objective</u> New Exp Extend contract date. Increases funds and extends contract date. To provide professional Mechanical, Electrical, Plumbing (MEP) services as required to assist Facilities Management in maintenance/or minor renovation projects. Also, to provide technical data, conceptual, schematic and design development, construction documents etc. Contractor: HSA Engineering Consulting Services, Inc. Location: Fort Smith Stat AR rg. 11/16/2007 06/30/2008 Procurement Request for Qualifications - Contract Extension mding Cash - 100% - Tuition, fees, miscellaneous income, renewal and replacement
Original: 250,000.00 17 . Agency: U of A - Total Authorized: Total After Total After Total Projected: Org/A Amount Am 3 195,000.00 History: 0.00 1 Amd 2 0.00 1 125,000.00 0 Original: 250,000.00 0 18 . Agency: U of A - Total Authorized: 0.01	Fayetteville \$375,000.00 Or \$570,000.00 Fu \$750,000.00 Paid To 298,060.33 256,064.63 121,880.62 Ft. Smith \$131,000.00 Or	Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects. Contractor: TME, Inc. Location: Little Rock Stat AR rg. 06/22/2008 06/30/2009 Procurement Request for Qualifications - Contract Extension anding Cash - 100% - Tuition & Fees Contract Number: RA0813643 <u>Objective New Exp</u> Extend contract with funding into FY 2011 to complete current and planned projects. 06/30/2011 Extends contract date. 06/30/2010 Increases funds and extends contract date. 06/30/2010 Increases funds and extends contract date. 06/30/2010 To provide professional Mechanical, Electrical, Plumbing (MEP) services as required to assist Facilities Management in maintenance/or minor renovation projects. Also, to provide technical data, conceptual, schematic and design development, construction documents etc. Contractor: HSA Engineering Consulting Services, Inc. Location: Fort Smith Stat AR rg. 11/16/2007 06/30/2008 Procurement Request for Qualifications - Contract Extension
Original: 250,000.00 17 . Agency: U of A - Total Authorized: Total After Total After Amount Total Projected: Amount Orig/A Amount Am 3 195,000.00 History: 0.00 1 125,000.00 Original: 250,000.00 1 100.00 Ital Agency: U of A - 1 100.00 Total Authorized: Total After Total After	Fayetteville \$375,000.00 Or \$570,000.00 Fu \$750,000.00 Paid To 298,060.33 256,064.63 121,880.62 Ft. Smith \$131,000.00 Or \$148,500.00 Fu	Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects. Contractor: TME, Inc. Location: Little Rock Stat AR rg. 06/22/2008 06/30/2009 Procurement Request for Qualifications - Contract Extension mding Cash - 100% - Tuition & Fees Contract Number: RA0813643 Objective New Exp Extend contract with funding into FY 2011 to complete current and planned projects. 06/30/2010 Extends contract date. 06/30/2010 Increases funds and extends contract date. 06/30/2010 To provide professional Mechanical, Electrical, Plumbing (MEP) services as required to assist Facilities Management in maintenance/or minor renovation projects. Also, to provide technical data, conceptual, schematic and design development, construction documents etc. Contractor: HSA Engineering Consulting Services, Inc. Location: Fort Smith Stat AR rg. 11/16/2007 06/30/2008 Procurement Request for Qualifications - Contract Extension mding Cash - 100% - Tuition, fees, miscellaneous income, renewal and replacement funds

History: Amd. 2	6,000.00	- /	Increases funds and e	extends contract of	date.		06/30/2010
1 Original:	0.00 125,000.00		Extend contract date. For various projects to	be identified			06/30/2009
19 . Agency	,		For various projects to	Contractor:	Mahg Archite	cture Inc	
17 Agency	• 001A-	rt. Sinni		Location:	Fort Smith	cture, me.	Stat AR
Total Authori	zed:	\$750,000.00 O 1	rg. 10/19/200			Request for Qualification Extension	
Total After	S	\$1,167,250.00 Fu	inding Cash - 100% funds	- Tuition, fees,	miscellaneous	income, renewal and repla	acement
Total Projecte	ed:	\$750,000.00			(Contract Number: RA10	195002
Org/A	Amount	Paid To	Objective				New Exp
Am 1	417,250.00	86,091.75		struction of the e	xpansion of Boreh	ecifications and bid document nam Library inclusive of the	s 06/30/2011
Original:	750,000.00		Design and site devel documents and monit the innovation and En	oring work for ex	pansion of the Bo	ecifications and bid reham Library inclusive of	
20 . Agency	U of A -	Ft. Smith				bley Engineers, Inc.	Stat AR
Total Authori	zed:	\$192,250.00 O	rg. 09/21/200	09 06/30/2010		Request for Qualification Extension	
Total After		\$285,000.00 Fu	inding Cash - 100% funds	- Tuition, fees,	miscellaneous	income, renewal and repla	acement
Total Projecte	ed:	\$192,250.00			(Contract Number: RA10	195001
<u>Org/A</u>	Amount	Paid To	Objective				<u>New Exp</u>
Am 1	92,750.00	41,070.55	Engineer services, co engineering, athletic fi intramural athletic field	ield planning and		phic survey, geotechnical arking facilities and	06/30/2011
Original:	192,250.00		To provide basic enginintramural/athletic field survey, geotechnical each preparation of sto	 To provide cor engineering, park 	ncept plans, boun /athletic field plan	dary and topographic ning and design services	
21 . Agency	U of A -	Ft. Smith		Contractor: Location:	TME Inc. Little Rock		Stat AR
Total Authori	zed:	\$286,000.00 Or	rg. 11/16/200			Request for Qualification Extension	
Total After		\$300,000.00 Fu	inding Cash - 100% funds	- Tuition, fees,	miscellaneous	income, renewal and repla	acement
Total Projecte	ed:	\$250,000.00			(Contract Number: RA08	195001
<u>Org/A</u>	Amount	Paid To	Objective				New Exp
Am 4	14,000.00	175,226.59	0	•	0 1 1	cification development and d maintenance projects.	06/30/2011
History: Amd. 3	91,000.00	161,254.95	Increases funds and e	extends contract of	date.		06/30/2010
2	40,000.00		Increases funds.				
1	30,000.00		Increases funds and e		date.		06/30/2009
Original:	125,000.00		For various projects to	~	C 11 4		
		Medical Science		Contractor: Location:	Little Rock	hitects, Engineers, Inc.	Stat AR
Total Authori	zed:	\$250,000.00 Oi	•			Request for Qualification	18
Total After Total Projecte	۰ d	\$375,000.00 Fu \$1,000,000.00	Inding Cash - 100%	- Chinical Fees		nue, Tuition Fees Contract Number: ra071	50265
Org/A	Amount	Paid To	<u>Objective</u>		(John act muniper: 180/1	New Exp
Am 4	125,000.00		To increase funds for	minor in-house c	onstruction projec	ts.	
History: Amd. 3 2	0.00 0.00	,	Extends contract date Extends contract date				07/01/2010 07/01/2009
Original:	250,000.00		To conduct necessary minor in-house constr Radiology Equipment	uction projects or	n the UAMS camp	, and specifications on ous including: EDS	

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

Out-of-State Contracts SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1. Agency: Administrative Office of the Courts Contractor: Lisa Mills Wilkins	
· · · · · · · · · · · · · · · · · · ·	Stat TX
Total Authorized: \$56,899.33 Org. 10/01/2007 06/30/2008 Procurement Request for Qualifications Extension	
Total After \$76,534.54 Funding State - 100% Total Projected: \$154,876.89 Contract Number: 460001	4212
Org/A Amount Paid To Objective Am 5 19,635.21 46,959.11 To provide attorney representation for 90% of the indigent parent dependency/neglect cases in the 8 North Judicial District, receiving 90% of the funding allocated for that district. History: History:	<u>New Exp</u> 06/30/2011
Amd.414,628.3537,206.95Increases funds and extends contract date.31,300.0026,026.66Increases funds for services.2-1,528.0224,665.22Reduces contract amount for attorney representation services. (10% of cases transferred to another lawyer.)	06/30/2010
120,373.737,875.21Increases funds for services and extends contract date.Original:22,125.27To provide indigent parent counsel representation in dependency-neglect cases in the 8 North Judicial District and the 8 South Judicial District and other counties as assigned and in conflicts in dependency-neglect cases primarily in the southwest region of Arkansas and other counties as assigned.	06/30/2009
2 . Agency: Administrative Office of the Courts Contractor: Pamela Fisk Location: Texarkana S	Stat TX
Total Authorized:\$151,741.57 Org.10/01/2007 06/30/2008ProcurementRequest for Qualifications Extension	s - Contract
Total After \$196,310.38 Funding State - 100% Total Projected: \$260,274.00 Contract Number: 460001	4007
Org/AAmountPaid ToObjectiveAm44,568.81127,820.43To continue representation for 10% of the indigent parent dependency/neglect cases in the 8 North Judicial District, 70% of 8 South Judicial District, and 20 % of the indigent parents in the 9 West Judicial District.	<u>New Exp</u> 06/30/2011
History: 89,601.63 Increases funds and extends contract date. 2 1,528.02 51,108.15 Increases funds. 1 55,702.88 24,788.28 Increases funds and extends contract date.	06/30/2010 06/30/2009
Original: 37,182.42 To provide indigent parent counsel representation in dependency-neglect cases in the 8th South Judicial District, 9th West Judicial District & other counties as assigned pursuant to ACA §9-27-316.	00/00/2003
3 . Agency:ASU - JonesboroContractor:Dickstein Shapiro LLPLocation:WashingtonS	Stat DC
Total Authorized:Org.07/01/2010 06/30/2011ProcurementRequest for QualificationsTotal After\$173,000.00Funding Cash - 100% - Tuition and Fees	
Total Projected: \$173,000.00 Contract Number: RA1012 Org/A Amount Paid To Objective Original: 173,000.00 Provide consultant svcs in connection w/securing meetings w/appropriate govmnt officials, pursuing congressional approp & fund. opportunities through various fed organize on well as bldge of wrate officials of works or well as bldge of wrate officials of works or	<u>New Exp</u>
agencies as well as bldng strategic alliances w/other approp. partners. 4. Agency: Education Department Contractor: Metis Associates, Inc. Location: New York S	stat NY
Total Authorized: \$70,286.00 Org. 03/20/2009 06/30/2009 Procurement Sole Source by Justification Contract Extension	
Total After\$129,584.00 Funding Federal - 100% - Charter School Consoldiated AdminTotal Projected:\$118,596.00Contract Number:460001	6607
Org/AAmountPaid ToObjectiveAm459,298.0059,298.00Additional money to fund the next year of the contract - 2008/2009 Charter SchoolImpact on Students	<u>New Exp</u> 09/30/2010

Amd. 3 2 1 Original:	10,988.00 0.00 0.00 59,298.00	59,298.00 59,298.00	Increases funds and extends contract date. Extends contract date. Extends contract date. To perform the annual evaluations of the Charter Schools in Arkansas. The annual	09/30/2010 10/31/2009 09/30/2009
Original.	00,200.00		evaluations of Charter Schools are required by Arkansas Law and are a major component in the monitoring of Charter Schools. The Contractor will develop a model and plan for evaluating 2007-2008 Charter Schools in the domains of efficacy, customer satisfaction and impact on student achievement of Charter School in Arkansas. The model must analyze the efficacy of Charter School programming on a school-by-school basis. The model must also include a regression analysis of the efficacy of Charter School on a school-by-school basis. Contractor will ensure annual evaluation of all Charters including specifications in	
		Services Departm Adult Services	Contractor:Harmony Information Systems, Inc.Location:Reston	Stat VA
Total Autho	rized:	Or	g. 07/01/2010 06/30/2013 Procurement Sole Source by Justification	ation
Total After			Inding Federal - 75% - Grant; State - 25%	
Total Projec		\$141,800.00	Contract Number: 460	
<u>Org/A</u> Original:	<u>Amount</u> 141,800.00	Paid To	Objective	<u>New Exp</u>
Original.	141,800.00)	DAAS is requesting this contract so that the Older Americans Act Unit may purchase new software to fulfill the federal mandate of collecting data from the Area Agencies on Aging and the submit the data to the U.S Administration on Aging.	I
-	•	Services Departm		
	rog Behavio		Location: Holly Springs	Stat NC
Total Autho		\$1,738,000.00 O	0	Extension
Total After Total Projec		\$2,054,000.00 Ft	Inding Federal - 100% - Data Enhancement Grant Contract Number: 460	0007454
Org/A	Amount	Paid To	Objective	New Exp
Am 6	316,000.00	1,609,846.00	To extend contract and add funding to cover continued services statewide.	06/30/2011
History: Amd. 5	316,000.00	1,272,717.00	Increases funds and extends contract date.	06/30/2011
4 3	316,000.00 316,000.00		Increases funds and extends contract date.	06/30/2009 06/30/2008
2	316,000.00		Increases funds and for services and extends contract date. Increases funds for services and extends contract date.	06/30/2008
2	010,000.00	313,309.00		00/00/2007
2	316,000.00		Increases funds and extends contract date.	06/30/2006
		1		
1 Original:	316,000.00 158,000.00	1	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services.	06/30/2006
1 Original: 7 . Agen	316,000.00 158,000.00 cy: Human)	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. The the Contractor: Amicare of Arkansas, LLD dba Piney Treatment Center	06/30/2006 Ridge
1 Original: 7 . Agen Div/P	316,000.00 158,000.00 cy: Human rog Children	Services Departm And Family	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. Then the Contractor: Amicare of Arkansas, LLD dba Piney Treatment Center Location: Madison	06/30/2006
1 Original: 7 . Agen Div/P Total Autho	316,000.00 158,000.00 cy: Human rog Children	Services Departm And Family \$462,108.00 O 1	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. Then the Contractor: Amicare of Arkansas, LLD dba Piney Treatment Center Location: Madison Trg. 07/01/2007 06/30/2008 Procurement Request for Proposal	06/30/2006 Ridge
1 Original: 7 . Agen Div/P Total Autho Total After	316,000.00 158,000.00 cy: Human rog Children rized:	Services Departm 1 And Family \$462,108.00 Or \$637,108.00 Ft	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. Then the term of Arkansas, LLD dba Piney Treatment Center Location: Madison rg. 07/01/2007 06/30/2008 Procurement Request for Proposal Inding State - 100%	06/30/2006 Ridge Stat TN
1 Original: 7 . Agen Div/P Total Autho	316,000.00 158,000.00 cy: Human rog Children rized:	Services Departm And Family \$462,108.00 O 1	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. Then the Contractor: Amicare of Arkansas, LLD dba Piney Treatment Center Location: Madison Trg. 07/01/2007 06/30/2008 Procurement Request for Proposal	06/30/2006 Ridge Stat TN
1 Original: 7 . Agen Div/P Total Autho Total After Total Projec	316,000.00 158,000.00 cy: Human rog Children rized:	Services Departm 1 And Family \$462,108.00 Or \$637,108.00 Fu \$116,280.00 <u>Paid To</u>	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. Then the Contractor: Amicare of Arkansas, LLD dba Piney Treatment Center Location: Madison rg. 07/01/2007 06/30/2008 Procurement Request for Proposal Inding State - 100% Contract Number: 4600	06/30/2006 Ridge Stat TN 0012886
1 Original: 7 . Agen Div/P Total Autho Total After Total Projec <u>Ora/A</u> Am 4 History:	316,000.00 158,000.00 cy: Human rog Children rized: cted: <u>Amount</u> 175,000.00	Services Departm n And Family \$462,108.00 On \$637,108.00 Fu \$116,280.00 <u>Paid To</u> 438,141.00	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. Hent Contractor: Amicare of Arkansas, LLD dba Piney Treatment Center Location: Madison rg. 07/01/2007 06/30/2008 Procurement Request for Proposal Inding State - 100% Contract Number: 4600 Objective To provide ASAP Comprehensive Residential Treatment Services for DCFS clients statewide.	06/30/2006 Ridge Stat TN 0012886 <u>New Exp</u>
1 Original: 7 . Agen Div/P Total Autho Total After Total Projec <u>Org/A</u> Am 4	316,000.00 158,000.00 cy: Human rog Children rized: cted: <u>Amount</u>	Services Departm n And Family \$462,108.00 O n \$637,108.00 Fu \$116,280.00 Paid To 438,141.00 307,499.00	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. The the Contractor: Amicare of Arkansas, LLD dba Piney Treatment Center Location: Madison Trg. 07/01/2007 06/30/2008 Procurement Request for Proposal Inding State - 100% Contract Number: 4600 Objective To provide ASAP Comprehensive Residential Treatment Services for DCFS clients	06/30/2006 Ridge Stat TN 0012886
1 Original: 7 . Agen Div/P Total Autho Total After Total Projec <u>Org/A</u> Am 4 History: Amd. 3	316,000.00 158,000.00 cy: Human rog Children rized: cted: <u>Amount</u> 175,000.00	Services Departm n And Family \$462,108.00 O \$637,108.00 F \$116,280.00 <u>Paid To</u> 438,141.00 307,499.00 28,805.00	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. Intert Contractor: Amicare of Arkansas, LLD dba Piney Treatment Center Location: Madison Trg. 07/01/2007 06/30/2008 Procurement Request for Proposal Inding State - 100% Contract Number: 4600 Objective To provide ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. Increases funds and extends contract date.	06/30/2006 Ridge Stat TN 0012886 <u>New Exp</u> 06/30/2010
1 Original: 7 . Agen Div/P Total Author Total After Total Project Org/A Am 4 History: Amd. 3 2	316,000.00 158,000.00 cy: Human rog Children rized: cted: <u>Amount</u> 175,000.00 125,560.00 168,274.00	Services Departm And Family \$462,108.00 Or \$637,108.00 Fu \$116,280.00 <u>Paid To</u> 438,141.00 307,499.00 28,805.00 28,805.00	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. nent Contractor: Amicare of Arkansas, LLD dba Piney Treatment Center Location: Madison rg. 07/01/2007 06/30/2008 Procurement Request for Proposal Inding State - 100% Contract Number: 460 Objective To provide ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. Increases funds and extends contract date. Increases funds and extends contract date.	06/30/2006 Ridge Stat TN 0012886 <u>New Exp</u> 06/30/2010
1 Original: 7 . Agen Div/P Total Author Total After Total Projec Org/A Am 4 History: Amd. 3 2 1 Original: 8 . Agen	316,000.00 158,000.00 cy: Human rog Children rized: tetd: <u>Amount</u> 175,000.00 125,560.00 168,274.00 139,204.00 29,070.00 cy: Human	Services Departm And Family \$462,108.00 Or \$637,108.00 Fu \$116,280.00 <u>Paid To</u> 438,141.00 307,499.00 28,805.00 28,805.00 Services Departm	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. Thent Contractor: Amicare of Arkansas, LLD dba Piney Treatment Center Location: Madison rg. 07/01/2007 06/30/2008 Procurement Request for Proposal Inding State - 100% Contract Number: 4600 Objective To provide ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. Increases funds and extends contract date. Increases funds for services. To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.) To mate Contractor: MPB Counseling LLC	06/30/2006 Ridge Stat TN 0012886 <u>New Exp</u> 06/30/2010 06/30/2009
1 Original: 7 . Agen Div/P Total Author Total After Total Projec Org/A Am 4 History: Amd. 3 2 1 Original: 8 . Agen Div/P	316,000.00 158,000.00 cy: Human rog Children rized: teted: <u>Amount</u> 175,000.00 125,560.00 168,274.00 139,204.00 29,070.00 cy: Human rog Children	Services Departm And Family \$462,108.00 Or \$637,108.00 Fr \$116,280.00 <u>Paid To</u> 438,141.00 307,499.00 28,805.00 28,805.00 0 Services Departm And Family	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. Thent Contractor: Amicare of Arkansas, LLD dba Piney Treatment Center Location: Madison rg. 07/01/2007 06/30/2008 Procurement Request for Proposal Inding State - 100% Contract Number: 4600 Objective To provide ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. Increases funds and extends contract date. Increases funds and extends contract with 3 year extension option.) tent Contractor: MPB Counseling LLC Location: Texarkana	06/30/2006 Ridge Stat TN 0012886 <u>New Exp</u> 06/30/2010 06/30/2009
1 Original: 7 . Agen Div/P Total Author Total After Total Project Org/A Am 4 History: Amd. 3 2 1 Original: 8 . Agen Div/P	316,000.00 158,000.00 cy: Human rog Children rized: teted: <u>Amount</u> 175,000.00 125,560.00 168,274.00 139,204.00 29,070.00 cy: Human rog Children	Services Departm And Family \$462,108.00 Or \$637,108.00 Fu \$116,280.00 <u>Paid To</u> 438,141.00 307,499.00 28,805.00 28,805.00 Services Departm And Family \$44,000.00 Or	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. The the Contractor: Amicare of Arkansas, LLD dba Piney Treatment Center Location: Madison rg. 07/01/2007 06/30/2008 Procurement Request for Proposal Inding State - 100% Contract Number: 4600 Objective To provide ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. Increases funds and extends contract date. Increases funds for services. To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.) ment Contractor: MPB Counseling LLC Location: Texarkana rg. 02/02/2009 06/30/2009 Procurement Sole Source by Justifica	06/30/2006 Ridge Stat TN 0012886 <u>New Exp</u> 06/30/2010 06/30/2009
1 Original: 7 Agen Div/P Total Author Total After Total Project Original Am History: Amd. 3 2 1 Original: 8 Author Div/P Total Author Div/P Total Author Total Author Total Author Total Author Total Author Total After	316,000.00 158,000.00 cy: Human rog Children rized: ted: <u>Amount</u> 175,000.00 125,560.00 168,274.00 139,204.00 29,070.00 cy: Human rog Children rized:	Services Departm And Family \$462,108.00 Or \$637,108.00 Fu \$116,280.00 <u>Paid To</u> 438,141.00 307,499.00 28,805.00 28,805.00 Services Departm And Family \$44,000.00 Or \$54,000.00 Fu	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. The the contractor: Amicare of Arkansas, LLD dba Piney Treatment Center Location: Madison Trg. 07/01/2007 06/30/2008 Procurement Request for Proposal Inding State - 100% Contract Number: 4600 Objective To provide ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds for services. To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients clients statewide. (Original contract with 3 year extension option.) To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.) To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.) To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.) To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.) To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.) To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.) To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.) To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.) To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 y	06/30/2006 Ridge Stat TN 0012886 <u>New Exp</u> 06/30/2010 06/30/2009 Stat TX ation
1 Original: 7 . Agen Div/P Total Author Total After Total Project Org/A Am 4 History: Amd. 3 2 1 Original: 8 . Agen Div/P	316,000.00 158,000.00 cy: Human rog Children rized: ted: <u>Amount</u> 175,000.00 125,560.00 168,274.00 139,204.00 29,070.00 cy: Human rog Children rized:	Services Departm And Family \$462,108.00 Or \$637,108.00 Fu \$116,280.00 <u>Paid To</u> 438,141.00 307,499.00 28,805.00 28,805.00 Services Departm And Family \$44,000.00 Or	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. The the Contractor: Amicare of Arkansas, LLD dba Piney Treatment Center Location: Madison rg. 07/01/2007 06/30/2008 Procurement Request for Proposal Inding State - 100% Contract Number: 4600 Objective To provide ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. Increases funds and extends contract date. Increases funds for services. To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.) ment Contractor: MPB Counseling LLC Location: Texarkana rg. 02/02/2009 06/30/2009 Procurement Sole Source by Justifica	06/30/2006 Ridge Stat TN 0012886 <u>New Exp</u> 06/30/2010 06/30/2009 Stat TX ation
1Original:7. Agen Div/PTotal Author Total After Total Project Org/A AmAm4History: Amd3 2 1Original:88. Agen Div/PTotal Author Total Author Total After Total After AmTotal Author Div/P	316,000.00 158,000.00 cy: Human rog Children rized: tetd: <u>Amount</u> 175,000.00 125,560.00 168,274.00 139,204.00 29,070.00 cy: Human rog Children rized:	Services Departm And Family \$462,108.00 Or \$637,108.00 Fr \$116,280.00 Paid To 438,141.00 307,499.00 28,805.00 28,805.00 28,805.00 Services Departm And Family \$44,000.00 Or \$54,000.00 Fr \$56,000.00 Paid To	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. Teatment Services. Teatment Center Location: Madison rg. 07/01/2007 06/30/2008 Procurement Request for Proposal Inding State - 100% Contract Number: 4600 Objective To provide ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. Increases funds and extends contract date. Increases funds for services. To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.) tent Contractor: MPB Counseling LLC Location: Texarkana rg. 02/02/2009 06/30/2009 Procurement Sole Source by Justifica Inding Federal - 75% - Safe & Stable Families,; State - 25% Contract Number: 4600	06/30/2006 Ridge Stat TN 0012886 <u>New Exp</u> 06/30/2010 06/30/2009 Stat TX ation 0016544 <u>New Exp</u>
1 Original: 7 . Agen Div/P Total Author Total After Total Project Original: Am History: Amd. 1 Original: 8 Notal After Total Author Total Author Total Author Total Author Total Author Total Author Total After Total After Total After Total After Am 4 History:	316,000.00 158,000.00 cy: Human rog Children rized: ted: <u>Amount</u> 175,000.00 125,560.00 168,274.00 139,204.00 29,070.00 cy: Human rog Children rized: ted: <u>Amount</u> 10,000.00	Services Departm And Family \$462,108.00 Or \$637,108.00 Fu \$116,280.00 Paid To 438,141.00 307,499.00 28,805.00 28,805.00 28,805.00 28,805.00 Services Departm And Family \$44,000.00 Or \$54,000.00 Fu \$56,000.00 Paid To 25,699.44	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. Teatment Center Location: Madison rg. 07/01/2007 06/30/2008 Procurement Request for Proposal anding State - 100% Contract Number: 4600 Objective To provide ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. Increases funds and extends contract date. Increases funds for services. To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.) tent Contractor: MPB Counseling LLC Location: Texarkana rg. 02/02/2009 06/30/2009 Procurement Sole Source by Justifica anding Federal - 75% - Safe & Stable Families,; State - 25% Contract Number: 4600 Objective To provide for Intensive Family Services in DCFS Area 4. Add revised attachments 8 in Miller county.	06/30/2006 Ridge Stat TN 0012886 <u>New Exp</u> 06/30/2010 06/30/2009 Stat TX ation 0016544 <u>New Exp</u>
1Original:7. Agen Div/PTotal Author Total After Total Project Org/A AmAm4History: Amd3 2 1Original:88. Agen Div/PTotal Author Total Author Total After Total After AmTotal Author Div/P	316,000.00 158,000.00 cy: Human rog Children rized: teted: <u>Amount</u> 125,560.00 125,560.00 125,560.00 139,204.00 29,070.00 cy: Human rog Children rized: <u>Amount</u>	Services Departm And Family \$462,108.00 Or \$637,108.00 Fu \$116,280.00 Paid To 438,141.00 307,499.00 28,805.00 10,00 10	Increases funds and extends contract date. Provide Data Management and reporting services which includes extracting service encounter and client demographic data from designated Division of Behavioral Services. The the Contractor: Amicare of Arkansas, LLD dba Piney Treatment Center Location: Madison rg. 07/01/2007 06/30/2008 Procurement Request for Proposal Inding State - 100% Contract Number: 4600 Objective To provide ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. Increases funds and extends contract date. Increases funds of services. To purchase ASAP Comprehensive Residential Treatment Services for DCFS clients statewide. (Original contract with 3 year extension option.) tent Contractor: MPB Counseling LLC Location: Texarkana rg. 02/02/2009 06/30/2009 Procurement Sole Source by Justification inding Federal - 75% - Safe & Stable Families,; State - 25% Contract Number: 4600 Objective To provide for Intensive Family Services in DCFS Area 4. Add revised attachments	06/30/2006 Ridge Stat TN 0012886 <u>New Exp</u> 06/30/2010 06/30/2009 Stat TX ation 0016544 <u>New Exp</u>

1 14,000.00 1,801.26	Increases funds and extends contract date.	09/30/2010
Original: 14,000.00	To provide intensive family services in Miller County.	
9 . Agency: Human Services DepartmDiv/Prog Children And Family		Inc. Stat TN
Total Authorized: \$2,215,856.00 O	g. 07/01/2007 06/30/2008 Procurement Request for Qualification	S
Total After \$2,245,856.00 Fu	nding Federal - 46.83% - Titile IV-E Foster Care; ARRA; State - 53.17%	
Total Projected: \$3,133,160.00	Contract Number: 46000	12784
Org/A Amount Paid To	<u>Objective</u>	<u>New Exp</u>
Am 9 30,000.00 1,822,620.00	To provide for Therapeutic Foster Care Services for DCFS clients statewide, revising attachments 3 & 7.	
History: Amd. 8 35,816.00 1,626,520.00	Increases funds for services.	
7 0.00 1,387,500.00	To reflect ARRA stimulus funds and changes name to Meritan, Inc.	
6 729,270.00 1,162,910.00	Increases funds and extends contract date.	06/30/2010
5 -27,010.00 996,706.00 4 34,780.00 834,834.00	Reduces funds. Increase funds.	
3 0.00 589,410.00	To remove incorrect performance indicators and provide correct performance	
	indicators.	
2 721,500.00 417,656.00	Increases funds for services and extends contract date.	06/30/2009
1 -61,790.00 357,864.00	Reduces funds.	
Original: 783,290.00	To purchase Therapeutic Foster Services for DCFS clients statewide.	
10 . Agency: Human Services Departm Div/Prog Medical Services		Stat FL
0		
Total Authorized: \$2,936,387.52 Or	rg. 06/01/2007 06/30/2007 Procurement Request for Proposal - Co Extension	ontract
	nding Federal - 50% - Medicaid; State - 50%	
Total Projected: \$950,956.44	Contract Number: 46000	12792
Org/A Amount Paid To	<u>Objective</u>	<u>New Exp</u>
Am 5 950,956.44 484,293.19	Amend to extend and increase funding accordingly.	06/30/2011
History: Amd. 4 0.00 1,411,917.39	Updates Match Rate to 50/50 retroactive to inception of contract.	
3 950,956.44 2,003,777.00	Increases funds and extends contract date.	06/30/2010
2 1,034,474.64 113,837.07	Increases funds and extends contract date. Contractor name changed from Specialty	06/30/2009
1 867,438.24 0.00	Disease Management Services. Increases funds for services and extends contract date.	05/21/2009
1 867,438.24 0.00 Original: 83,518.20	To provide high risk prenatal case management services to Medicaid eligible	05/31/2008
Onginal. 63,516.20	women in three (3) Eastern Arkansas counties (Crittenden, St. Francis and Phillips).	
11 . Agency: Human Services Departm	ent Contractor: Northrop Grumman Information Techno	logy Inc
Div/Prog Office of Systems and Te		Stat NM
Total Authorized: \$26,000,000.00 Or		ontract
Total Aftern \$20,000,000 E		
Total After \$39,000,000.00 Fu Total Projected: \$91,000,000.00	nding Federal - 50% - DHS ALL; State - 50% Contract Number: 46000	15072
	Objective	
Org/A Amount Paid To Am 3 13,000,000.00 20,057,374.85 History:	To extend end date and add funds.	<u>New Exp</u> 06/30/2011
Amd. 2 0.00 5,902,153.00	Name changed to Northrop Grumman Systems Corporation. Moved to Los Angeles, CA.	
1 13,000,000.00 6,746,669.95	Increases funds for services and extends contract date.	06/30/2010
Original: 13,000,000.00	DHS is entering into a 7 year, combination fixed price and fixed rate professional services contract with Contractor for maintenance, support and development of its various mainframe, client/server, and web-based computer applications. The contract will include current services and further enhancements to the existing technological infrastructure.	
12 . Agency: Human Services Departm Div/Prog Youth Services	ent Contractor: Amicare of Arkansas, LLC dba Piney R Treatment Center	idge
		Stat TN
Total Authorized:\$795,000.00Or	·g. 07/01/2007 06/30/2008 Procurement Request for Proposal - Co Extension	ontract
Total After \$1,087,600.00 Ft	nding State - 51.27%; Other - 48.73% - Rehab Options; Target Case Manage DYS Internal Fund	ement;
Total Projected: \$2,100,000.00	Contract Number: 46000	13068 9

	<u>Amount</u> 292,600.00	<u>Paid To</u> 616,344.00	<u>Objective</u> To provide residential	Sex Offender Tre	eatment Services in	Washington County.	<u>New Exp</u> 06/30/2011
Amd. 4 3 2 2 1	60,000.00 295,000.00 155,000.00 115,000.00	523,484.00 320,169.00 103,880.00 91,700.00	Increases funds due to Increases funds and e Increases funds for se Reduces funds for ser	extends contract of rvices and extend	late.		06/30/2010 06/30/2009
Original:	400,000.00		To provide residential DYS by Judicial Distrie		tment services to ju	veniles committed to	
13 . Agency:	Military	Department		Contractor: Location:	Resource Manag Lexington Park	gement Concepts	Stat MD
Total Authorize	ed:	\$293,599.29 Or	rg. 10/01/200		Procurement S	ole Source by Justific Contract Extension	
Total After		\$428,599.29 Fu	Inding Federal - 100	% - National G	uard Bureau (NG	B)	
Total Projected	:	\$182,111.94	0			ntract Number: 460	0010705
	<u>Amount</u>	Paid To	Objective				New Exp
Am 5 1 History:	135,000.00	277,496.86	Extend contract date a	and add additiona	I compensation		06/30/2011
Amd. 4 1 3 1 2	102,487.35 100,055.97 0.00	177,594.09 88,439.59 81,823.07	, ,	ntiterrorism Progra n Expense and C	am Manager. Compensation.		06/30/2010
1 Originali	0.00	56,050.16	Extends contract for A	0	0	Arrest National Quard	06/30/2009
Original:	91,055.97		Provides program man (ARNG) organizations program management include: expert advice operations planning, p National Guard Burea Branch (ARO-I), Depa development of a varie	. In support of th t and consulting s , programmatic g olicy analysis, bu u (NGB) Operatic Intment of Defens ety of studies, rep	e ARNG the contract ervices for AT progruidance, organizatio ldget and financial a ons Department, Inte e organizations, and ports, plans and tech	ctor shall provide ram requirements to onal and business inalysis; liaison with elligence and Security d civil agencies; and the nnical analysis.	
14 . Agency:	Teacher	Retirement			Bedlam Asset M		Stat
Total Authorize	ed: \$	51,737,500.00 O	rg. 06/01/200	Location: 9 06/30/2009		equest for Proposal -	Stat Contract
Total After	\$	3,237,500.00 Fu	Inding Trust - 100%	- General Trust	t Funds-Contribut	ions and Investment I	ncome
Total Projected		9,000,000.00	8			ntract Number: 460	
	<u>Amount</u>	Paid To	Objective				New Exp
Am 2 1,5 History:	500,000.00	608,035.54	To extend contract and	d increase contra	ct amount.		06/30/2011
•	500,000.00		Increases funds and e	extends contract c	late.		06/30/2010
Original: 2	237,500.00		Bedlam will have an a objective is take advar earnings growth and fi	ntage of ignored u	undervalued compar	rained by an index, the nies with attractive	
15 . Agency:	Teacher	Retirement		Contractor: Location:	Capital Guardiar Brea	n Trust Company	Stat CA
Total Authorize	e d: \$	8,600,000.00 O	rg. 07/01/200		Procurement R	equest for Qualification	
Total After Total Projected		9,600,000.00 Fu 6,100,000.00	Inding Trust - 100%	- General Trust		ions and Investment I ntract Number: 460	
	Amount	Paid To	Objective		200		New Exp
	000,000.00	5,861,491.88	To extend the contract	t date and increas	se the contract amou	unt.	06/30/2011
History: Amd. 2	0.00	4,060,406.94	Extends contract date				06/30/2010
	000,000.00	4,060,406.94	Increase funds.	•			00,00,2010
Original: 4,6	600,000.00		To seek long term gro selection process.	wth of capitol thro	ough an internationa	al value oriented stock	
16 . Agency:	Teacher	Retirement		Contractor: Location:	Daruma Asset M New York	Ianagement, Inc.	Stat NY
Total Authorize	ed: \$	4,500,000.00 O	rg. 07/01/200	07 06/30/2009		equest for Qualification	ons - Contract
Total After		5,000,000.00 F u	Inding Trust - 100%	- General Trust	t Funds-Contribut	ions and Investment I	ncome
Total Projected	: \$1	0,500,000.00			Co	ntract Number: 460	0012583
<u>Org/A</u>	<u>Amount</u>	Paid To	<u>Objective</u>				<u>New Exp</u>

Am 2 500,000.	.00 2,490,328.59	To the extend the contract date and increase the contract amount.	06/30/2011
History: Amd. 1 1,500,000.	.00 1,576,979.21	Increases funds and extends contract date.	06/30/2010
Original: 3,000,000		Focus on small cap equities with capitalizations below \$2 billion using a bottom up, values oriented, fundamental approach. The manager searches for stocks with accelerating earnings growth that is not reflected in current prices.	00,00,2010
17 . Agency: Teach	er Retirement	Contractor: Franklin Park Associates, LLC Location: Bala Cynwyd	Stat PA
Total Authorized:	\$1,950,000.00 O		
Total After		unding Trust - 100% - General Trust Funds-Contributions and Investment In	
Total Projected: <u>Org/A Amoun</u>	\$5,775,000.00 t Paid To	Objective Contract Number: 460	0014424 <u>New Exp</u>
Am 2 1,050,000. History:		To extend the contract date and increase the contract amount.	06/30/2011
Amd. 1 300,000.	.00 898,209.49	Increases funds and extends contract date.	06/30/2010
Original: 1,650,000	.00	Development of private equity investment guidelines and strategies; identification of potential private equity investment sponsors and opportunities; and reports.	
18 . Agency: Teach	er Retirement	Contractor: I.C.C. Capital Management, Inc Location: Danville	Stat CA
Total Authorized:	\$4,500,000.00 O	rg. 07/01/2007 06/30/2009 Procurement Request for Qualification	ons - Contract
Total After Total Projected:	\$5,000,000.00 F u \$10,500,000.00	unding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 460	
Org/A Amoun		Objective	New Exp
Am 2 500,000.	.00 2,446,163.44	To extend the contract date and increase the contract amount.	06/30/2011
History: Amd. 1 1,500,000	.00 1,525,175.31	Increases funds and extends contract date.	06/30/2010
Original: 3,000,000	.00	To manage a portfolio of equities.	
19 . Agency: Teach	er Retirement	Contractor: Kennedy Capital Management Location: St. Louis	Stat MO
	¢< <00 000 00 0		a
Total Authorized:	\$6,600,000.00 O	rg. 07/01/2007 06/30/2009 Procurement Request for Qualification Extension	ons - Contract
Total After	\$8,600,000.00 F u	Extension Inding Trust - 100% - General Trust Funds-Contributions and Investment In	ncome
	\$8,600,000.00 Fu \$15,400,000.00	Extension	ncome
Total After Total Projected: Org/A Amoun Am 2 2,000,000 History:	\$8,600,000.00 Fu \$15,400,000.00 t <u>Paid To</u> 00 4,445,349.00	Extension anding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 4600 <u>Objective</u> To extend the contract date and increase contract amount.	ncome 0012617 <u>New Exp</u> 06/30/2011
Total AfterTotal Projected:Org/AAmountAm22,000,000.History:Amd.12,200,000.	\$8,600,000.00 Fu \$15,400,000.00 t <u>Paid To</u> 00 4,445,349.00 00 2,895,778.38	Extension Inding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 4600 <u>Objective</u> To extend the contract date and increase contract amount. Increases funds and extends contract date.	ncome 0012617 <u>New Exp</u> 06/30/2011 06/30/2010
Total After Total Projected: Org/A Amoun Am 2 2,000,000 History:	\$8,600,000.00 Fu \$15,400,000.00 t <u>Paid To</u> 00 4,445,349.00 00 2,895,778.38	Extension anding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 4600 <u>Objective</u> To extend the contract date and increase contract amount.	ncome 0012617 <u>New Exp</u> 06/30/2011 06/30/2010
Total AfterTotal Projected:Org/AAmountAm22,000,000.History:Amd.12,200,000.	\$8,600,000.00 Fu \$15,400,000.00 t Paid To 00 4,445,349.00 00 2,895,778.38 .00	Extension Inding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 4600 Objective To extend the contract date and increase contract amount. Increases funds and extends contract date. The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under followed by analysts or major brokerage firms. Contractor: Lazard Asset Management	ncome 0012617 <u>New Exp</u> 06/30/2011 06/30/2010 d
Total After Total Projected:Org/AAmoun AmounAm22,000,000History: Amd.1Amd.12,200,000Original:4,400,00020 . Agency:Teach	\$8,600,000.00 Fu \$15,400,000.00 t Paid To 00 4,445,349.00 00 2,895,778.38 00 her Retirement	Extension Inding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 4600 <u>Objective</u> To extend the contract date and increase contract amount. Increases funds and extends contract date. The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under followed by analysts or major brokerage firms. Contractor: Lazard Asset Management Location: Chicago	ncome 0012617 <u>New Exp</u> 06/30/2011 06/30/2010 d Stat IL
Total After Total Projected:Org/AAmounAm2Am2Amd.12,200,000.History: Amd.12,200,000.Original:4,400,00020 . Agency:TeachTotal Authorized:	\$8,600,000.00 Fu \$15,400,000.00 <u>Paid To</u> 00 4,445,349.00 00 2,895,778.38 00 her Retirement \$1,700,000.00 On	Extension Extension	ncome 0012617 <u>New Exp</u> 06/30/2011 06/30/2010 d Stat IL ons - Contract
Total After Total Projected:Org/AAmoun AmounAm22,000,000History: Amd.1Amd.12,200,000Original:4,400,00020 . Agency:Teach	\$8,600,000.00 Fu \$15,400,000.00 <u>Paid To</u> 00 4,445,349.00 00 2,895,778.38 00 her Retirement \$1,700,000.00 Ou \$4,000,000.00 Fu \$18,000,000.00	Extension Extension Inding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 4600 Objective To extend the contract date and increase contract amount. Increases funds and extends contract date. The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under followed by analysts or major brokerage firms. Contractor: Lazard Asset Management Location: Chicago rg. 07/01/2009 06/30/2010 Procurement Request for Qualification	ncome 0012617 <u>New Exp</u> 06/30/2011 06/30/2010 d Stat IL ons - Contract
Total AfterTotal Projected:Org/AAmounAm22,000,000.History:Amd.12,200,000.Original:4,400,0004,400,00020 . Agency: TeachTotal Agency: TeachTotal Authorized:Total AfterTotal Projected:Org/AAmount	\$8,600,000.00 Fu \$15,400,000.00 <u>Paid To</u> 00 4,445,349.00 00 2,895,778.38 00 her Retirement \$1,700,000.00 Fu \$4,000,000.00 Fu \$18,000,000.00 <u>t Paid To</u>	Extension Extension Extension Extension Extension Extension Inding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 4600 Objective To extend the contract date and increase contract amount. Increases funds and extends contract date. The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under followed by analysts or major brokerage firms. Contractor: Lazard Asset Management Location: Chicago rg. 07/01/2009 06/30/2010 Procurement Request for Qualification Extension Inding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 4600 Objective	ncome 0012617 <u>New Exp</u> 06/30/2011 06/30/2010 d Stat IL ons - Contract ncome 0016862 <u>New Exp</u>
Total AfterTotal Projected:Org/AAmountAm22,000,000.History:Amd.12,200,000.Amd.12,200,000.Original:4,400,000Original:4,400,00020 . Agency: TeachTotal Authorized:Total Authorized:Total After Total Projected:Org/AAmount AmountAm12,300,000.	\$8,600,000.00 Fu \$15,400,000.00 <u>Paid To</u> 00 4,445,349.00 00 2,895,778.38 00 er Retirement \$1,700,000.00 Ou \$4,000,000.00 Fu \$18,000,000.00 <u>Paid To</u> 00 668,260.63	Extension Extension	ncome 0012617 <u>New Exp</u> 06/30/2011 06/30/2010 d Stat IL ons - Contract ncome 0016862
Total AfterTotal Projected:Org/AAmounAm22,000,000.History:Amd.12,200,000.Original:4,400,0004,400,00020 . Agency: TeachTotal Agency: TeachTotal Authorized:Total AfterTotal Projected:Org/AAmount	\$8,600,000.00 Fu \$15,400,000.00 <u>Paid To</u> 00 4,445,349.00 00 2,895,778.38 00 er Retirement \$1,700,000.00 Ou \$4,000,000.00 Fu \$18,000,000.00 <u>Paid To</u> 00 668,260.63	Extension Extension Extension Extension Extension Extension Inding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 4600 Objective To extend the contract date and increase contract amount. Increases funds and extends contract date. The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under followed by analysts or major brokerage firms. Contractor: Lazard Asset Management Location: Chicago rg. 07/01/2009 06/30/2010 Procurement Request for Qualification Extension Inding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 4600 Objective	ncome 0012617 <u>New Exp</u> 06/30/2011 06/30/2010 d Stat IL ons - Contract ncome 0016862 <u>New Exp</u> 06/30/2011
Total AfterTotal Projected:Org/AAmountAm22,000,000.History:Amd.12,200,000.Amd.12,200,000.Original:4,400,000Original:4,400,00020 . Agency: TeachTotal Authorized:Total Authorized:Total After Total Projected:Org/AAmount AmountAm12,300,000.	\$8,600,000.00 Fu \$15,400,000.00 <u>Paid To</u> 00 4,445,349.00 00 2,895,778.38 00 er Retirement \$1,700,000.00 Ou \$4,000,000.00 Fu \$18,000,000.00 <u>Paid To</u> 00 668,260.63 00	Extension Extension Inding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 4600 <u>Objective</u> To extend the contract date and increase contract amount. Increases funds and extends contract date. The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under followed by analysts or major brokerage firms. Contractor: Lazard Asset Management Location: Chicago rg. 07/01/2009 06/30/2010 Procurement Request for Qualification Extension Inding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 4600 <u>Objective</u> To extend the contract date and increase contract amount. To provide value and portfolio enhancement by buying closed in funds that are trading at a discount to net asset value (NAV). Appreciation is derived by corporate activism by narrowing the NAV discounts and/or appreciation of the underlying	ncome 0012617 <u>New Exp</u> 06/30/2011 06/30/2010 d Stat IL ons - Contract ncome 0016862 <u>New Exp</u> 06/30/2011
Total After Total Projected:Org/AAmount AmountAm2Am2Amd.12,200,000.History: Amd.1Arnd.12,200,000.Original:4,400,00020 . Agency: TeachTotal Authorized:Total After Total Projected:Org/AAmount Amount AmAm12,300,000.Original:1,700,000	\$8,600,000.00 Fu \$15,400,000.00 <u>Paid To</u> 00 4,445,349.00 00 2,895,778.38 00 er Retirement \$1,700,000.00 Ou \$4,000,000.00 Fu \$18,000,000.00 <u>Paid To</u> 00 668,260.63 00	Extension Inding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 4600 Objective To extend the contract date and increase contract amount. Increases funds and extends contract date. The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under followed by analysts or major brokerage firms. Contractor: Lazard Asset Management Location: Chicago rg. 07/01/2009 06/30/2010 Procurement Request for Qualificatio Extension Inding Trust - 100% - General Trust Funds-Contributions and Investment It Contract Number: 4600 Objective To extend the contract date and increase contract amount. To provide value and portfolio enhancement by buying closed in funds that are trading at a discount to net asset value (NAV). Appreciation is derived by corporate activism by narrowing the NAV discounts and/or appreciation of the underlying holdings. Contractor: Loomis, Sayles & Company Location: Boston	ncome 0012617 <u>New Exp</u> 06/30/2011 06/30/2010 d Stat IL ons - Contract ncome 0016862 <u>New Exp</u> 06/30/2011
Total After Total Projected:Org/AAmount AmountAm2Am2Amd.12,200,000.History: Amd.1Amd.12,200,000.Original:4,400,00020 . Agency: TeachTotal Authorized:Total After Total Projected:Org/AAmount Amount AmAm12,300,000.Original:1,700,00021 . Agency: TeachTotal Authorized:Total After	\$8,600,000.00 Fu \$15,400,000.00 <u>Paid To</u> 00 4,445,349.00 00 2,895,778.38 00 er Retirement \$1,700,000.00 Fu \$4,000,000.00 Fu \$18,000,000.00 Fu \$18,000,000.00 On \$2,000,000.00 Fu \$3,200,000.00 Fu	Extension Inding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 4600 Objective To extend the contract date and increase contract amount. Increases funds and extends contract date. The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under followed by analysts or major brokerage firms. Contractor: Lazard Asset Management Location: Chicago rg. 07/01/2009 06/30/2010 Procurement Request for Qualificatio Extension Inding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 4600 Objective To extend the contract date and increase contract amount. To provide value and portfolio enhancement by buying closed in funds that are trading at a discount to net asset value (NAV). Appreciation is derived by corporate activism by narrowing the NAV discounts and/or appreciation of the underlying holdings. Contractor: Loomis, Sayles & Company Location: Boston rg. 07/01/2008 06/30/2009 Procurement Request for Qualification	ncome 0012617 <u>New Exp</u> 06/30/2011 06/30/2010 d stat IL ons - Contract ncome 0016862 <u>New Exp</u> 06/30/2011
Total After Total Projected:Org/AAmoun AmounAm2Am2Amd.12,200,000.History: Amd.1Amd.12,200,000.Original:4,400,00020 . Agency: TeachTotal Authorized:Total After Total Projected:Org/AAmoun Amoun AmAm12,300,000.Original:1,700,00021 . Agency: TeachTotal Authorized:	\$8,600,000.00 Fu \$15,400,000.00 <u>Paid To</u> 00 4,445,349.00 00 2,895,778.38 00 er Retirement \$1,700,000.00 Fu \$4,000,000.00 Fu \$18,000,000.00 Fu \$18,000,000.00 On \$3,200,000.00 Fu \$3,200,000.00 Fu \$7,000,000.00 Fu	Extension Inding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 4600 Objective To extend the contract date and increase contract amount. Increases funds and extends contract date. The manager will manage a small cap value strategy that seeks out stocks deemed undervalued when compared to discounted cash flow valuations, and under follower by analysts or major brokerage firms. Contractor: Lazard Asset Management Location: Chicago rg. 07/01/2009 06/30/2010 Procurement Request for Qualification Extension Inding Trust - 100% - General Trust Funds-Contributions and Investment In Contract Number: 4600 Objective To extend the contract date and increase contract amount. To provide value and portfolio enhancement by buying closed in funds that are trading at a discount to net asset value (NAV). Appreciation is derived by corporate activism by narrowing the NAV discounts and/or appreciation of the underlying holdings. Contractor: Loomis, Sayles & Company Location: Boston rg. 07/01/2008 06/30/2009 Procurement Request for Qualification Extension	ncome 0012617 <u>New Exp</u> 06/30/2011 06/30/2010 d Stat IL ons - Contract ncome 0016862 <u>New Exp</u> 06/30/2011 Stat MA ons - Contract ncome

Am 2 History:	1,200,000.00	1,143,020.44	To extend the contract date and increase contract amount.	06/30/2011
Amd. 1	1,000,000.00	350,440.76	Increases funds and extends contract date.	06/30/2010
Original:	1,000,000.00		To manage a multisector full discretion fixed income portfolio for the benefit of the members and retirees of the Arkansas Teacher Retirement System. The investment objective is to achieve long-term performance by investing in diversified portfolio of global fixed income investments.	
22 . Agenc	y: Teacher	Retirement	Contractor: Pacific Investment Management Comp	any LLC
			Location: NewPort Beach	Stat CA
Total Author	ized: \$	6,000,000.00 O	rg. 07/01/2007 06/30/2009 Procurement Request for Qualificatio Extension	ns - Contract
Total After	\$	6,500,000.00 Fu	nding Trust - 100% - General Trust Funds-Contributions and Investment In	come
Total Project	ed: \$1	4,000,000.00	Contract Number: 4600	012579
<u>Org/A</u>	Amount	Paid To	Objective	New Exp
Am 2	500,000.00	4,438,261.58	To extend the contract date, increase contract amount, and change mandate to encompass the PIMCO Core Plus Fixed Income portfolio only. The PIMCO PARS program added in Amendment 1 has been removed and added to Act 1211.	06/30/2011
History: Amd. 1	2,000,000.00	2,190,454.12	Increases funds and extends contract date.	06/30/2010
Original:	4,000,000.00	_,,.	To provide above average total return in a manner that is consistent with the typical rate of return volatility exhibited by broad market fixed income portfolios.	
23 . Agenc	y: U of A -	Medical Science		
			Location: Oklahoma City	Stat OK
Total Author	ized: \$	51,255,500.00 O	rg. 05/21/2007 06/30/2008 Procurement Request for Proposal - C Extension	Contract
Total After			nding Cash - 100% - Hospital and clinical revenues, tuition and fees	
Total Project	ed: \$	2,423,724.00	Contract Number: RA08	3150296
<u>Org/A</u>	Amount	Paid To	<u>Objective</u>	New Exp
Am 3	440,400.00	1,225,500.00	To extend date and add comp/expenses for additional audit period.	06/30/2011
History: Amd. 2	438,500.00	797,000.00	Increases funds and extends contract date.	06/30/2010
Anu. 2 1	438,300.00	397,000.00	Increases funds and extends contract date.	06/30/2009
	420,000.00	337,000.00	increases iunus and extenus contract date.	00/30/2009

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

In-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

		SCHEDULE OF STATE AC		
1 . Agency: Adminis	strative Office of the C	Courts Contractor Location:	: Benjamin W. Bristow Jonesboro	Stat AR
Total Authorized:	\$150,127.02 Org.	11/01/2007 06/30/200	8 Procurement Request for Qualification	ons - Contract
Total After Total Projected:	\$218,334.46 Fundi \$243,818.95	ing State - 100%	Contract Number: 4600	0014487
<u>Org/A</u> <u>Amount</u> Am 4 68,207.44	150,127.02 To		or 50% of the indigent parent dependency/negl I 100% of the cases in the 2nd Judicial District.	<u>New Exp</u> ect 06/30/2011
History: Amd. 3 63,798.94 2 20,380.63	3 3,047.74 Inci dep		epresentation for 100% of the indigent parent Judicial District and receive 9.4% of the paren	06/30/2010 t
1 41,565.53 Original: 24,381.92	2 To		t date. presentation in dependency-neglect cases ckson counties of the 3rd Judicial District.	06/30/2009
	strative Office of the C	Courts Contractor Location:	: Carla Rogers Nadzam Jonesboro	Stat AR
Total Authorized:	\$71,264.13 Org.		8 Procurement Request for Qualification	ons - Contract
Total After Total Projected:	\$94,789.76 Fundi \$137,907.00	ing State - 100%	Contract Number: 4600	014043
<u>Org/A</u> <u>Amount</u>		jective	contract (vullber: 4000	New Exp
Am 3 23,525.63	3 60,521.91 To dep	continue attorney representation f	tt County in the 2nd Judicial District, and receiv	06/30/2011
History: Amd. 2 25,781.30 1 25,781.30	,	reases funds and extends contrac reases funds and extends contrac		06/30/2010 06/30/2009
Original: 19,701.53		provide indigent parent counsel re marily in all counties of the 2nd Jue	presentation in dependency-neglect cases dicial District.	
3 . Agency: Adminis	strative Office of the C	Courts Contractor Location:	: Dale Arnold Fort Smith	Stat AR
Total Authorized:	\$107,171.05 Org.	10/01/2007 06/30/200	8 Procurement Request for Qualification	
Total After Total Projected:	\$159,181.00 Fundi \$172,437.00	-	Contract Number: 4600	
<u>Org/A</u> <u>Amount</u> Am 4 52,009.95	5 89,104.29 To the		ar to continue attorney representation for 15% o ect cases in the 12th Judicial District, and 50% ect cases in the 21st	
History: Amd. 3 43,360.21 2 39,746.85 1 0.00	5 18,716.39 Inci	creases funds and extends contrac creases funds and extends contrac tend contract date.		06/30/2010 06/30/2009 07/30/2008
Original: 24,063.99		provide indigent parent counsel re 12th Judicial District and the 15th	presentation in dependency-neglect cases in Judicial District.	
4 . Agency: Adminis	strative Office of the C	Courts Contractor Location:	: Daniel Brightwell Franklin	Stat AR
Total Authorized:	\$21,787.43 Org.		8 Procurement Request for Qualification	
Total After	\$29,697.61 Fundi	i ng State - 100%		
Total Projected:	\$44,481.00		Contract Number: 4600	
<u>Org/A</u> <u>Amount</u>	Paid To Ob	<u>djective</u>		<u>New Exp</u>

Am 3	7,910.18	18,572.29	Increases fur	nds and ex	tends contract o	late.		06/30/2011
History: Amd. 2 1	7,716.45 7,716.45				tends contract o tends contract o			06/30/2010 06/30/2009
Original:	6,354.53		To provide in Stone County		ent counsel rep	resentation in dep	pendency-neglect cases in	
5 . Agency:	Adminis	trative Office of	the Courts		Contractor: Location:	Daniel Graves Nashville		Stat AR
Total Authoriz	ed:	\$105,300.08 O 1	rg. 10			Procurement	Request for Qualifications Extension	s - Contract
Total After Total Projected	l:	\$130,857.03 F u \$189,869.00	Inding State	- 100%		(Contract Number: 460001	13968
Org/A	Amount	Paid To	Objective					New Exp
Am 4	25,556.95	84,170.88	To continue a	9 West Ju	dicial District, a		ent parent dependency/neglec f the parent counsel funding	
History: Amd. 3	36,029.10	60,151.55	Incrossos fur	nde and av	tends contract o	lato		06/30/2010
Amu. 3 2	6,117.00				eased represen			00/30/2010
1	36,029.10	,			tends contract of			06/30/2008
Original:	27,124.88						pendency-neglect cases in signed pursuant to ACA	
6 . Agency:	Adminis	trative Office of	the Courts		Contractor:	David L. Char	mbers	
					Location:	Monticello		Stat AR
Total Authoriz	ed:	\$212,190.99 O	rg. 10	0/01/2007	06/30/2008	Procurement	Request for Qualifications Extension	s - Contract
Total After Total Projected	l:	\$266,499.50 Fu \$475,151.21	Inding State	- 100%		(Contract Number: 460001	13969
<u>Org/A</u>	Amount	Paid To	Objective					<u>New Exp</u>
Am 3	54,308.51	179,630.59		/neglect ca	ses in Calhoun,	100% of the india Cleveland, Dalla	gent parent s, Ouachita and Union	06/30/2011
History: Amd. 2	78,144.89	127,190.99	Incrossos fur	nde and av	tends contract o	lato		06/30/2010
Amu. 2 1	78,144.89	43,478.75				ds contract date.		06/30/2009
Original:	55,901.21		primarily in C	Calhoun, Cl	eveland, Dallas	Ouachita, & Unic	pendency-neglect cases on Counties of the 13th o ACA §9-27-316.	
7 . Agency:	Adminis	trative Office of	the Courts		Contractor: Location:	David L. Moo Van Buren		Stat AR
Total Authoriz	ed:	\$64,381.10 O 1	rg. 08				Request for Qualifications Extension	
Total After		\$79,575.02 Fu	Inding State	- 100%				
Total Projected		\$140,000.00	Ohiaatiwa			, i	Contract Number: 460001	
<u>Org/A</u> Am 3	<u>Amount</u> 15,193.92	<u>Paid To</u> 55,139.63	dependency/	/neglect ca			ent parent nd receive 50% of the parent	<u>New Exp</u> 06/30/2011
History: Amd. 2 1	22,179.57				tends contract o			06/30/2010
original:	22,179.57 20,021.96		To provide in	digent pare		resentation in dep	pendency-neglect cases	06/30/2009
8 . Agency:	Adminis	trative Office of				David W. Tall Magnolia		Stat AR
Total Authoriz	ed:	\$36,664.49 O	rg. 10			-	Request for Qualifications Extension	
Total After		\$46,248.34 F u	Inding State	- 100%				
Total Projected	l:	\$63,587.65	munig State	10070		(Contract Number: 460001	4277
	Amount	<u>Paid To</u>	Objective					New Exp
Am 3	9,583.85		To continue a			100% of the indi Columbia County	gent parent in the 13th Judicial District.	06/30/2011

History: Amd. 2	13,790.27	21,725.03			xtends contract o			06/30/2010
1 Original:	13,790.27 9,083.95	7,065.31	To provide	e indigent pa		resentation in dep	endency-neglect cases a county and other	06/30/2009
9 . Agency:	Adminis	trative Office of t		s assigned.		Dee Scritchfie	ld	
Total Authorize	ed:	\$177,807.14 O	rg.	10/01/200	Location: 7 06/30/2008	Bentonville Procurement	Request for Qualification Extension	Stat AR ns - Contract
Total After		\$230,713.14 Fu	unding Sta	te - 100%			Extension	
Total Projected	:	\$300,545.00	0			0	Contract Number: 46000	013999
<u>Org/A</u> Am 3	<u>Amount</u> 52,906.00	<u>Paid To</u> 149,708.78	cases in t	e attorney re	Judicial District,		ent parent dependency/negle of the parent counsel funding	
History: Amd. 2 1	67,436.05 67,436.05	104,751.42 28,623.36			xtends contract o			06/30/2010 06/30/2009
Original:	42,935.04			n the 19th W			endency-neglect cases es as assigned pursuant to	
10 . Agency:	Adminis	trative Office of t	-		Contractor: Location:	Drew Pierce Cotter		Ctat AD
Total Authorize	ed:	\$81,049.44 O 1	rg.	08/01/200			Request for Qualification Extension	Stat AR ns - Contract
Total After		\$117,670.67 Fu	unding Sta	te - 100%			Littension	
Total Projected		\$171,500.00				0	Contract Number: 46000	
<u>Org/A</u> Am 3	<u>Amount</u> 36,621.23	<u>Paid To</u> 69,268.33	cases in t	e attorney re	cial District, and	•	ent parent dependency/negle e parent counsel funding	<u>New Exp</u> ct 06/30/2011
History:								
Amd. 2 1	28,274.72 28,274.72	50,418.49 17,818.16			xtends contract o			06/30/2010 06/30/2009
Amd. 2	28,274.72 28,274.72 24,500.00	50,418.49 17,818.16	Increases To provide	funds and ex indigent par	ktends contract or rent counsel rep	late. resentation in dep	endency-neglect cases	
Amd. 2 1	28,274.72 24,500.00	,	Increases To provide primarily ir	funds and ex indigent part all counties	xtends contract or rent counsel rep is in the 14th Judi	late. resentation in dep	<i>,</i> , ,	
Amd. 2 1 Original:	28,274.72 24,500.00 Adminis	17,818.16	Increases To provide primarily ir the Courts	funds and ex indigent part all counties	Rends contract of rent counsel rep is in the 14th Judi Contractor: Location:	date. resentation in dep cial District. Dusti Standrid Fort Smith	<i>,</i> , ,	06/30/2009 Stat AR
Amd. 2 1 Original: 11 . Agency:	28,274.72 24,500.00 Adminis	17,818.16 trative Office of t	Increases To provide primarily ir the Courts rg.	funds and ex indigent pain all counties 01/01/2009	Rends contract of rent counsel rep is in the 14th Judi Contractor: Location:	date. resentation in dep cial District. Dusti Standrid Fort Smith Procurement	lge Request for Qualification Extension	06/30/2009 Stat AR ns - Contract
Amd. 2 1 Original: 11 . Agency: Total Authorize	28,274.72 24,500.00 Adminis	17,818.16 trative Office of t \$63,541.92 O \$137,173.98 Fu \$148,264.48	Increases To provide primarily ir the Courts rg. anding Sta	funds and ex indigent pain all counties 01/01/200 te - 100%	Rends contract of rent counsel rep is in the 14th Judi Contractor: Location:	date. resentation in dep cial District. Dusti Standrid Fort Smith Procurement	ge Request for Qualification	06/30/2009 Stat AR ns - Contract
Amd. 2 1 Original: 11 . Agency: Total Authorize Total After	28,274.72 24,500.00 Adminis	17,818.16 trative Office of t \$63,541.92 O \$137,173.98 Fu	Increases To provide primarily ir the Courts rg. unding Sta <u>Objective</u> To continu	funds and ex indigent pain all counties 01/01/200 te - 100% lie attorney re he 12th Judi	epresentation for	date. resentation in dep cial District. Dusti Standrid Fort Smith Procurement 30% of the indige	lge Request for Qualification Extension	06/30/2009 Stat AR ns - Contract 016580 ct 06/30/2011
Amd.2 1Original:11Agency:Total AuthorizedTotal After Total ProjectedAmAm2History:	28,274.72 24,500.00 Adminis ed: : 73,632.06	17,818.16 trative Office of t \$63,541.92 O \$137,173.98 Fu \$148,264.48 <u>Paid To</u> 45,891.41	Increases To provide primarily ir the Courts rg. Inding Sta Objective To continu cases in t Judicial Di	funds and ex indigent pain all counties 01/01/200 te - 100% te attorney re he 12th Judi strict.	epresentation for cial District, rece	date. resentation in dep cial District. Dusti Standrid Fort Smith Procurement 30% of the indige iving 30% of the f	lge Request for Qualification Extension Contract Number: 46000 ent parent dependency/negle	06/30/2009 Stat AR ns - Contract 016580 ct 06/30/2011
Amd.21Original:11Agency:Total AuthorizeTotal AfterTotal AfterTotal ProjectedAm2	28,274.72 24,500.00 Adminis ed: :	17,818.16 trative Office of t \$63,541.92 O \$137,173.98 F u \$148,264.48 <u>Paid To</u>	Increases To provide primarily in the Courts rg. Inding Sta Objective To continu cases in t Judicial Di Increases To provide	funds and ex indigent pain all counties 01/01/200 te - 100% te attorney re he 12th Judi strict. funds and ex indigent pai	epresentation for cial District, rece	date. resentation in dep cial District. Dusti Standrid Fort Smith Procurement 30% of the indige iving 30% of the f date. resentation in dep	lge Request for Qualification Extension Contract Number: 46000 ent parent dependency/negle unding allocated for the 12th	06/30/2009 Stat AR ns - Contract 016580 ct 06/30/2011
Amd.2 1Original:11Agency:Total AuthorizedTotal After Total ProjectedAm2History: Amd.1	28,274.72 24,500.00 Adminis ed: 73,632.06 42,361.28 21,180.64	17,818.16 trative Office of t \$63,541.92 O \$137,173.98 Fu \$148,264.48 <u>Paid To</u> 45,891.41	Increases To provide primarily ir the Courts rg. Inding Sta <u>Objective</u> To continu cases in t Judicial Di Increases To provide primarily ir	funds and ex indigent pain all counties 01/01/200 te - 100% te attorney re he 12th Judi strict. funds and ex indigent pai	Attends contract of rent counsel reprise in the 14th Judi Contractor: Location: 9 06/30/2009 Pepresentation for cial District, recent attends contract of rent counsel reprised District, ar Contractor:	date. resentation in dep cial District. Dusti Standrid Fort Smith Procurement 30% of the indige iving 30% of the f date. resentation in dep d other counties a Gail T.Segers	lge Request for Qualification Extension Contract Number: 46000 ent parent dependency/negle unding allocated for the 12th	06/30/2009 Stat AR ns - Contract 016580 ct 06/30/2011 06/30/2010
Amd.2 1Original:11Agency:Total AuthorizeTotal After Total ProjectedAmAm2History: Amd.1Original:	28,274.72 24,500.00 Adminis ed: 73,632.06 42,361.28 21,180.64 Adminis	17,818.16 trative Office of t \$63,541.92 O \$137,173.98 F u \$148,264.48 <u>Paid To</u> 45,891.41 17,650.53	Increases To provide primarily in the Courts rg. Inding Sta <u>Objective</u> To continu cases in t Judicial Di Increases To provide primarily in the Courts	funds and ex indigent part an all counties 01/01/2009 te - 100% te attorney re he 12th Judi istrict. funds and ex indigent part in the 12th Judi	Attends contract of rent counsel repu- in the 14th Judi Contractor: Location: 9 06/30/2009 epresentation for cial District, rece attends contract of rent counsel rep dicial District, ar Contractor: Location:	date. resentation in dep cial District. Dusti Standrid Fort Smith Procurement 30% of the indige iving 30% of the f date. resentation in dep d other counties a Gail T.Segers Fayetteville	lge Request for Qualification Extension Contract Number: 46000 ent parent dependency/negle unding allocated for the 12th	06/30/2009 Stat AR ns - Contract 016580 ct 06/30/2011 06/30/2010 Stat AR
Amd.2 1Original:11Agency:Total AuthorizeTotal After Total ProjectedAmAm2History: Amd.1Original:12Agency:Total AuthorizeTotal AuthorizeTotal Authorize	28,274.72 24,500.00 Adminis ed: 73,632.06 42,361.28 21,180.64 Adminis ed:	17,818.16 trative Office of t \$63,541.92 O \$137,173.98 Fu \$148,264.48 <u>Paid To</u> 45,891.41 17,650.53 trative Office of t \$69,770.87 O \$100,937.88 Fu	Increases To provide primarily ir the Courts rg. Objective To continu cases in t Judicial Di Increases To provide primarily ir the Courts rg.	funds and ex indigent pain all counties 01/01/200° te - 100% te attorney re he 12th Judi strict. funds and ex indigent pain the 12th Judi 08/01/200°	Attends contract of rent counsel repu- in the 14th Judi Contractor: Location: 9 06/30/2009 epresentation for cial District, rece attends contract of rent counsel rep dicial District, ar Contractor: Location:	date. resentation in dep cial District. Dusti Standrid Fort Smith Procurement 30% of the indige iving 30% of the f date. resentation in dep d other counties a Gail T.Segers Fayetteville Procurement	lge Request for Qualification Extension Contract Number: 46000 ent parent dependency/negle funding allocated for the 12th pendency-neglect cases as assigned. Request for Qualification Extension	06/30/2009 Stat AR ns - Contract 016580 ct 06/30/2011 06/30/2010 Stat AR ns - Contract
Amd.2 1Original:11Agency:Total AuthorizedTotal After Total ProjectedAm2History: Amd.1Original:12Agency:Total After Total AuthorizedTotal After Total After Total After	28,274.72 24,500.00 Adminis ed: 73,632.06 42,361.28 21,180.64 Adminis ed:	17,818.16 trative Office of t \$63,541.92 O \$137,173.98 Fu \$148,264.48 <u>Paid To</u> 45,891.41 17,650.53 trative Office of t \$69,770.87 O	Increases To provide primarily ir the Courts rg. Objective To continu cases in t Judicial Di Increases To provide primarily ir the Courts rg.	funds and ex indigent pain all counties 01/01/2009 te - 100% te attorney re he 12th Judi strict. funds and ex indigent pain the 12th Judi 08/01/2009 te - 100%	Attends contract of rent counsel repu- in the 14th Judi Contractor: Location: 9 06/30/2009 epresentation for cial District, rece attends contract of rent counsel rep dicial District, ar Contractor: Location:	date. resentation in dep cial District. Dusti Standrid Fort Smith Procurement 30% of the indige iving 30% of the f date. resentation in dep d other counties a Gail T.Segers Fayetteville Procurement	lge Request for Qualification Extension Contract Number: 46000 ent parent dependency/negle funding allocated for the 12th eendency-neglect cases as assigned. Request for Qualification	06/30/2009 Stat AR ns - Contract 016580 ct 06/30/2011 06/30/2010 Stat AR ns - Contract
Amd.2 1Original:11Agency:Total AuthorizedTotal After Total ProjectedAm2History: Amd.1Original:12Agency:Total AuthorizedTotal After Total AuthorizedTotal After Total After Total After	28,274.72 24,500.00 Adminis ed: : 73,632.06 42,361.28 21,180.64 Adminis ed: :	17,818.16 trative Office of t \$63,541.92 Or \$137,173.98 Fu \$148,264.48 Paid To 45,891.41 17,650.53 trative Office of t \$69,770.87 Or \$100,937.88 Fu \$151,018.35	Increases To provide primarily in the Courts rg. Inding Sta <u>Objective</u> To continu cases in t Judicial Di Increases To provide primarily in the Courts rg. Inding Sta <u>Objective</u> To continu dependent	funds and ex indigent part of all counties 01/01/2000 te - 100% te attorney re he 12th Judi strict. funds and ex indigent part of the 12th Judi 08/01/2000 te - 100%	epresentation for Contractor: Location: 9 06/30/2009 epresentation for cial District, rece ctends contract or rent counsel rep dicial District, ar Contractor: Location: 7 06/30/2008	date. resentation in dep cial District. Dusti Standrid Fort Smith Procurement 30% of the indige iving 30% of the f date. resentation in dep d other counties a Gail T.Segers Fayetteville Procurement C one-third (1/3) of udicial District, and	lge Request for Qualification Extension Contract Number: 46000 ent parent dependency/negle funding allocated for the 12th pendency-neglect cases as assigned. Request for Qualification Extension	06/30/2009 Stat AR ns - Contract 016580 ct 06/30/2011 06/30/2010 Stat AR ns - Contract
Amd.2 1Original:11Agency:Total AuthorizedTotal After Total ProjectedAm2History: Amd.1Original:12Agency:Total AuthorizedTotal After Total AuthorizedTotal After Total After Total After	28,274.72 24,500.00 Adminis ed: 73,632.06 42,361.28 21,180.64 Adminis ed: <u>Amount</u>	17,818.16 trative Office of t \$63,541.92 Or \$137,173.98 Fu \$148,264.48 Paid To 45,891.41 17,650.53 trative Office of t \$69,770.87 Or \$100,937.88 Fu \$151,018.35 Paid To	Increases To provide primarily in the Courts rg. Inding Sta <u>Objective</u> To continu cases in t Judicial Di Increases To provide primarily in the Courts rg. Inding Sta <u>Objective</u> To continu dependent the parent Increases	funds and ex indigent pain all counties 01/01/2000 te - 100% re attorney re he 12th Judi strict. funds and ex indigent pain the 12th Judi 08/01/2000 te - 100% re attorney re cy/neglect ca counsel funds funds and ex	Attends contract of rent counsel reprise in the 14th Judi Contractor: Location: 9 06/30/2009 Pepresentation for cial District, recent counsel reprise in the 4th Judi 7 06/30/2008	date. resentation in dep cial District. Dusti Standrid Fort Smith Procurement 30% of the indige iving 30% of the f date. resentation in dep d other counties a Gail T.Segers Fayetteville Procurement C one-third (1/3) of udicial District, and or that district date.	lge Request for Qualification Extension Contract Number: 46000 ent parent dependency/negle funding allocated for the 12th pendency-neglect cases as assigned. Request for Qualification Extension Contract Number: 46000 the indigent parent	06/30/2009 Stat AR as - Contract 016580 ct 06/30/2011 06/30/2010 Stat AR as - Contract 013791 <u>New Exp</u>

Original:	21,574.05			ndigent parent counsel re all counties of the 4th Jud		pendency-neglect cases	
13 . Agency:	Adminis	trative Office of	the Courts	Contractor	: Gina K. Huds	son	
				Location:	Sheridan	5	Stat AR
Total Authoriz	ed:	\$53,612.09 O 1	rg. 0	9/01/2007 06/30/200	8 Procurement	Request for Qualification: Extension	s - Contract
Total After		\$69,039.76 F u	Inding State	- 100%			
Total Projected	1:	\$31,239.67				Contract Number: 46000	14018
Org/A	Amount	Paid To	Objective				New Exp
Am 4 History:	15,427.67	45,033.75	cases in the			ent parent dependency/neglect f the parent counsel funding	06/30/2011
Amd. 3	25,735.06	25,732.44	Increases fu	nds and extends contrac	t date.		06/30/2010
2	18,344.70	3,809.67	Increases fu				
1	5,722.66	2,666.79		nds and extends contrac			06/30/2009
Original:	3,809.67		the 7th Judic	cial District.		pendency-neglect cases in	
14 . Agency:	Adminis	trative Office of	the Courts	Contractor Location:	: Glen Hoggard North Little I		Stat AR
Total Authoriz	٥d٠	\$150,715.39 O	ra 1			Request for Qualifications	
	cu.	\$150,715.59 O I	ig. 1	0/01/2007 00/30/200	5 Trocurement	Extension	s - Contract
Total After		\$201,258.91 F u	inding State	- 100%			
Total Projected	1:	\$202,040.00				Contract Number: 46000	13998
Org/A	Amount	Paid To	<u>Objective</u>				New Exp
Am 3	50,543.52	125,329.45	cases in the		arcy & Van Buren	nt parent dependency/neglect Counties, 100% of Cleburne udicial District.	06/30/2011
History:							
Amd. 2 1	60,926.20 60,926.20	84,712.01 19,242.00		nds and extends contrac nds and extends contrac			06/30/2010 06/30/2009
Original:	28,862.99		primarily in t	ndigent parent counsel re he 20th Judicial District in rict in Cleburne County, 8	Searcy & Van Bu		
15 . Agency:	Adminis	trative Office of	•	Contractor	Grace A. Stra	miello	
				Location:	Little Rock	Ś	Stat AR
Total Authoriz	ed:	\$102,941.34 O	rg. 1	0/01/2007 06/30/200	8 Procurement	Request for Qualifications Extension	s - Contract
Total After		\$158,003.04 F u	unding State	- 100%			
Total Projected	1:	\$104,226.36	maning State	10070		Contract Number: 46000	14211
Org/A	Amount	Paid To	Objective				New Exp
Am 5	55,061.70	82,701.78	To extend th	of the indigent parent dep		rovide representation for two- ases in the 6th Judicial	06/30/2011
History: Amd. 4	6,391.44	74,179.86	Increases fu	nds.			
3	38,348.64	55,005.54		nds and extends contrac	t date.		06/30/2010
2	38,348.64	9,926.34		nds and extends contrac	t date.		06/30/2009
1	4,963.14	9,926.34	Increase fun				
Original:	14,889.48			ndigent parent counsel re he 10th Division of the 6t	h Judicial District.		
16 . Agency:	Adminis	trative Office of	the Courts	Contractor Location:	: Gregory Crai Malvern		Stat AR
Total Authoriz	ed:	\$61,020.04 O	rg. 0	9/01/2007 06/30/200		Request for Qualification Extension	
Total After		\$73,486.84 F u	Inding State	- 100%			
Total Projected	1:	\$124,956.70	C		(Contract Number: 46000	14010
<u>Org/A</u>	Amount	Paid To	<u>Objective</u>				<u>New Exp</u>
Am 3	12,466.80	51,482.29				ent parent dependency/neglec	t 06/30/2011
				or 7th Judicial District, and r that district.	receive 80% of the	e parent counsel funding	
History.							

Amd. 2 22,890.67 1 22,890.67	,	es funds and extends contract o		
Original: 15,238.70		de indigent parent counsel rep r in all counties in the 7th Judic	resentation in dependency-neglect cases ial District.	
17 . Agency: Administ	trative Office of the Court	ts Contractor:	J. Matthew Coe	
		Location:	West Memphis Stat A	
Total Authorized:	\$7,769.88 Org.	10/08/2009 06/30/2010	Procurement Request for Qualifications - Contra Extension	act
Total After	\$31,403.42 Funding St	tate - 100%		
Total Projected:	\$54,389.16		Contract Number: 4600018561	
Org/A Amount Am 1 23.633.54	Paid To 6.906.56 Increase	<u>/e</u> es funds and extends contract (<u>/ Exp</u>
Original: 7,769.88	To provid		resentation in dependency-neglect cases in	011
18 . Agency: Administ	trative Office of the Court		James D. Burns Benton Stat A	R
Total Authorized:	\$54,476.34 Org.		Procurement Request for Qualifications - Contra Extension	
Total After	\$71,228.61 Funding St	tate - 100%	LAUISION	
Total Projected:	\$122,967.88	uno - 10070	Contract Number: 4600014014	
Org/A Amount	Paid To Objectiv	<u>/e</u>	New	/ Exp
Am 3 16,752.27			to continue attorney representation for 50% of 06/30/20 of 06/30/20 of cases in the 22nd Judicial District.	011
History: Amd. 2 18,454.75	34,483.69 Increase	es funds and extends contract (date. 06/30/20	010
1 18,454.75	12,296.76 Increase	es funds and extends contract of	date. 06/30/20	
Original: 17,566.84		de indigent parent counsel rep r in all counties of the 22nd Juc	resentation in dependency-neglect cases licial District.	
19 . Agency: Administ	trative Office of the Court	ts Contractor: Location:	James Hamilton Hamburg Stat A	R
Total Authorized:	\$89,148.05 Org.	08/03/2007 06/30/2008	Procurement Request for Qualifications - Contra Extension	act
Total After	\$109,926.05 Funding St	tate - 100%		
Total Projected:	\$115,000.00		Contract Number: 4600013865	
Org/A Amount	Paid To Objectiv			<u>/ Exp</u>
Am 3 20,778.00	James H		ar for Timothy Leonard and to substitute for 06/30/20 ne indigent parent dependency/neglect cases in	011
History: Amd. 2 36,503.16 1 36,503.16	,	es funds and extends contract of s funds and extends contract of		
Original: 16,141.73	To provid		resentation in dependency-neglect cases	
20 . Agency: Administ	trative Office of the Court	ts Contractor: Location:	Jerry Rephan Hot Springs Stat Al	R
Total Authorized:	\$57,206.39 Org.	08/01/2007 06/30/2008	Procurement Request for Qualifications - Contra Extension	act
Total After	\$83,386.67 Funding St	tate - 100%		
Total Projected:	\$115,000.00		Contract Number: 4600013789	
Org/A Amount Am 3 26,180.28	cases in	nue attorney representation for	New 30% of the indigent parent dependency/neglect 06/30/20 , and receive 30% of the parent counsel	<u>/ Exp</u> 011
History: Amd. 2 20,571.13	34,291.00 Increase	es funds and extends contract (date. 06/30/20	010
1 20,571.13	,	es funds and extends contract of		
Original: 16,064.13		de indigent parent counsel rep v in the 18th East Judicial Distri	resentation in dependency-neglect cases ict.	
21 . Agency: Administ	trative Office of the Court		Jill Blankenship	
		Location:	Batesville Stat A	
Total Authorized:	\$50,433.92 Org.	09/01/2007 06/30/2008	Procurement Request for Qualifications - Contra Extension	act

Total After Total Projected:	\$68,744.53 Fu \$102,967.00	Inding State - 100% Contract Number: 460001	14012
<u>Org/A</u> <u>Amount</u> Am 3 18,310.61	<u>Paid To</u> 42,991.32	<u>Objective</u> To continue attorney representation for 100% of the indigent parent dependency/neglect cases in the 16th Judicial District in Independence County, and receive 25% of the parent counsel funding allocation for that district.	<u>New Exp</u> 06/30/2011
History: Amd. 2 17,862.17 1 17,862.17		Increases funds and extends contract date. Increases funds and extends contract date.	06/30/2010 06/30/2009
Original: 14,709.58	3	To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 16th Judicial District.	
22 . Agency: Adminis	strative Office of the		Stat AR
Total Authorized:	\$56,437.43 Or	rg. 08/01/2007 06/30/2008 Procurement Request for Qualifications Extension	s - Contract
Total After Total Projected:	\$77,215.43 Fu \$115.00	Inding State - 100% Contract Number: 460001	13803
Org/A Amount	Paid To	Objective	New Exp
Am 3 20,778.00		To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 10th Judicial District, and receive one-third (1/3) of the parent counsel funding allocation for that district.	06/30/2011
History: Amd. 2 20,147.85		Increases funds and extends contract date.	06/30/2010
1 20,147.85 Original: 16,141.73	,	Increases funds for services and extends contract date. To provide indigent parent counsel representation in dependency-neglect cases primarily in the 10th Judicial District, and other counties as assigned.	06/30/2009
23 . Agency: Adminis	strative Office of t	the Courts Contractor: John W. Yeargan, Jr.	
Total Authorized:	\$29,777.73 Or		Stat AR s - Contract
Total After	\$38.426.57 Fu	Inding State - 100%	
Total Projected:	\$52,002.09	Contract Number: 460001	4213
U	. ,		
<u>Org/A Amount</u> Am 3 8,648.84	Paid To	<u>Objective</u> 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.	<u>New Exp</u> 06/30/2011
Org/A Amount Am 3 8,648.84 History: Amd. 2 11,174.43	Paid To 25,121.70 17,672.10	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,	<u>New Exp</u> 06/30/2011 06/30/2010
Org/A Amount Am 3 8,648.84 History:	Paid To 25,121.70 17,672.10 4,952.58	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. Increases funds and extends contract date. Increases funds and extends contract date. To provide indigent parent counsel representation in dependency-neglect cases	<u>New Exp</u> 06/30/2011
Org/A Amount Am 3 8,648.84 History: 4 11,174.43 Amd. 2 11,174.43 Original: 7,428.87	Paid To 25,121.70 17,672.10 4,952.58	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. Increases funds and extends contract date. Increases funds and extends contract date. To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th West Judicial District, and other counties as assigned.	<u>New Exp</u> 06/30/2011 06/30/2010
Org/A Am Amount 8,648.84 History: Amd. 11,174.43 111,174.43 Original: 7,428.87 24 Agency:	Paid To 25,121.70 17,672.10 4,952.58 strative Office of the	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. Increases funds and extends contract date. Increases funds and extends contract date. To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th West Judicial District, and other counties as assigned. the Courts Contractor: Johnny Dunigan Location: Monette	New Exp 06/30/2011 06/30/2010 06/30/2009 Stat AR
Org/A Amount Am 3 8,648.84 History: 4 11,174.43 Amd. 2 11,174.43 Original: 7,428.87	Paid To 25,121.70 17,672.10 4,952.58	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. Increases funds and extends contract date. Increases funds and extends contract date. To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th West Judicial District, and other counties as assigned. the Courts Contractor: Johnny Dunigan Location: Monette	New Exp 06/30/2011 06/30/2010 06/30/2009 Stat AR
Org/A Am Amount 8,648.84 History: Amd. 1 1 11,174.43 Original: 7,428.87 24 Agency: Administ Total Authorized:	Paid To 25,121.70 17,672.10 4,952.58 strative Office of th \$83,279.92 Or \$111,553.84 Fu	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. Increases funds and extends contract date. Increases funds and extends contract date. To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th West Judicial District, and other counties as assigned. the Courts Contractor: Johnny Dunigan Location: Monette S rg. 10/01/2007 06/30/2008 Procurement Request for Qualifications maining State - 100% State - 100% State - 100% State - 100%	<u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009 Stat AR s - Contract
Org/A AmAmount 8,648.84History: Amd. 211,174.43 1 11,174.43Original:7,428.8724Agency:AdministTotal Authorized:Total After Total Projected:Total After Am328,273.92	Paid To 25,121.70 17,672.10 4,952.58 strative Office of th \$83,279.92 Or \$111,553.84 Fu \$149,171.40 Paid To	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. Increases funds and extends contract date. Increases funds and extends contract date. To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th West Judicial District, and other counties as assigned. the Courts Contractor: Johnny Dunigan Location: Monette S rg. 10/01/2007 06/30/2008 Procurement Request for Qualifications	New Exp 06/30/2011 06/30/2010 06/30/2009 Stat AR s - Contract 14184 New Exp
Org/A AmAmount 8,648.84History: Amd. 211,174.43 1 11,174.43Original:7,428.8724Agency:Administ Total Atter Total After Total Projected: Org/A	Paid To 25,121.70 17,672.10 4,952.58 strative Office of th \$83,279.92 Or \$111,553.84 Fu \$149,171.40 Paid To 69,934.08	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. Increases funds and extends contract date. Increases funds and extends contract date. To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th West Judicial District, and other counties as assigned. the Courts Contractor: Johnny Dunigan Location: Monette rg. 10/01/2007 06/30/2008 Procurement Request for Qualifications Extension mding State - 100% Contract Number: 460001 Objective 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	New Exp 06/30/2011 06/30/2010 06/30/2009 Stat AR s - Contract 14184 New Exp
Org/A Am Amount 8,648.84 History: Amd. 2 Amd. 2 1 11,174.43 Original: 7,428.87 24 Agency: Administ Total Authorized: Total After Total Projected: Org/A Am Amount 28,273.92 History: Amd. 2 30,984.86	Paid To 25,121.70 17,672.10 4,952.58 strative Office of th \$83,279.92 Or \$111,553.84 Fu \$149,171.40 Paid To 69,934.08 49,712.99 14,206.80	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. Increases funds and extends contract date. Increases funds and extends contract date. To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th West Judicial District, and other counties as assigned. the Courts Contractor: Johnny Dunigan Location: Monette S rg. 10/01/2007 06/30/2008 Procurement Request for Qualifications Extension Inding State - 100% Contract Number: 460001 Objective 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. Increases funds and extends contract date.	New Exp 06/30/2011 06/30/2010 06/30/2009 Stat AR s - Contract 14184 New Exp t 06/30/2011 06/30/2011
Org/A Am Amount 8,648.84 History: Amd. 2 $11,174.43$ $11,174.43$ Original: 7,428.87 Agency: Administret Total Authorized: Mount After Amount Am 3 28,273.92 History: Amd. 2 1 30,984.86 Original: 21,310.20	Paid To 25,121.70 17,672.10 4,952.58 strative Office of th \$83,279.92 Or \$111,553.84 Fu \$149,171.40 Paid To 69,934.08 49,712.99 14,206.80	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. Increases funds and extends contract date. Increases funds and extends contract date. To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th West Judicial District, and other counties as assigned. the Courts Contractor: Johnny Dunigan Location: Monette S rg. 10/01/2007 06/30/2008 Procurement Request for Qualifications Extension Inding State - 100% Contract Number: 460001 Objective 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. 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 of the 2nd Judicial District. the Courts Contractor: Jonathan R. Streit	New Exp 06/30/2011 06/30/2010 06/30/2009 Stat AR s - Contract 14184 New Exp t 06/30/2011 06/30/2011
Org/A Am Amount 8,648.84 History: Amd. 2 Amd. 2 1 11,174.43 Original: 7,428.87 24 Agency: Administ Total Authorized: Total After Total Projected: Org/A Am Amount 3 Am 3 History: Amd. 2 Amd. 2 1 30,984.86 Original: 21,310.20	Paid To 25,121.70 17,672.10 4,952.58 strative Office of th \$83,279.92 Or \$111,553.84 Fu \$149,171.40 Paid To 69,934.08 49,712.99 14,206.80	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. Increases funds and extends contract date. Increases funds and extends contract date. To provide indigent parent counsel representation in dependency-neglect cases primarily in the 18th West Judicial District, and other counties as assigned. the Courts Contractor: Johnny Dunigan Location: Monette rg. 10/01/2007 06/30/2008 Procurement Request for Qualifications Extension Extension Inding State - 100% Contract Number: 460001 Objective 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. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. 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 of the 2nd Judicial District. the Courts Contractor: Jonathan R. Streit Location: Searcy <th>New Exp 06/30/2011 06/30/2010 06/30/2009 Stat AR Stat AR Stat AR 06/30/2009 06/30/2009 Stat AR 06/30/2010 06/30/2010 06/30/2009 06/30/2009 Stat AR</th>	New Exp 06/30/2011 06/30/2010 06/30/2009 Stat AR Stat AR Stat AR 06/30/2009 06/30/2009 Stat AR 06/30/2010 06/30/2010 06/30/2009 06/30/2009 Stat AR

Org/A Amou Am 2 21,81		Objective To continue attorney representation for 50% of the indigent parent dependency/negle cases in the 17th Judicial District, and receive 50% of the parent counsel funding allocation for that district.	<u>New Exp</u> ect 06/30/2011
History: Amd. 1 23,49	.39 15,632.96	Increases funds and extends contract date.	06/30/2010
Original: 17,58	7.08	To provide indigent parent counsel representation in dependency-neglect cases primarily in the 17th Judicial District and other counties as assigned.	
26 . Agency: Adm	inistrative Office of		Stat AR
Total Authorized:	\$81,049.44 C		
Total After		unding State - 100%	
Total Projected:	\$171,500.00	Contract Number: 4600	
<u>Org/A</u> <u>Amou</u> Am 3 36,62		Objective To continue attorney representation for 50% of the indigent parent dependency/negle cases in the 14th Judicial District, and receive 50% of the parent counsel funding allocation for that district.	<u>New Exp</u> ect 06/30/2011
History: Amd. 2 28,27	.72 50,418.49	Increases funds and extends contract date.	06/30/2010
1 28,27	,	Increases funds and extends contract date.	06/30/2009
Original: 24,50).00	To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 14th Judicial District.	
27 . Agency: Adm	inistrative Office of		
Total Authorized:	\$39,279.84	Location:Russellvillerg.07/01/2008 06/30/2009Procurement Request for Qualificatio	Stat AR
		Extension	
Total After Total Projected:	\$63,278.44 F \$120,893.71	unding State - 100% Contract Number: 4600	045054
•			
<u>Org/A</u> <u>Amou</u> Am 2 23,99		Objective To continue attorney representation for 40% of the indigent parent dependency/neglect cases in the 5th Judicial District, primarily in Pope County, receiving 40% of the parent counsel funding allocation for that district.	<u>New Exp</u> 06/30/2011
History: Amd. 1 22,00	0.31 15,831.31	Increases funds and extends contract date.	06/30/2010
Original: 17,27		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 5th Judicial District and other counties as assigned.	
28 . Agency: Adm	inistrative Office of	•	
Total Authorized:	\$52,920.33 C	rg. 10/01/2007 06/30/2008 Procurement Request for Qualificatio	Stat AR ns - Contract
		Extension	
Total After Total Projected:	\$74,737.23 F \$80,572.74	unding State - 100% Contract Number: 4600	014017
Org/A Amou Am 4 21,81		<u>Objective</u> To continue attorney representation for 50% of the indigent parent dependency/negle cases in the 17th Judicial District.	<u>New Exp</u> ect 06/30/2011
History: Amd. 3 23,44	.39 27,516.82	Increases funds and extends contract date.	06/30/2010
2 8,79	9,929.79	Increases funds for services.	00/20/2000
1 11,72 Original: 8,95		Increases funds for services and extends contract date. To provide indigent parent counsel representation in dependency-neglect cases primarily in the 17th Judicial District.	06/30/2009
29 . Agency: Adm	inistrative Office of	the Courts Contractor: Lee H. Linzay, Jr	9 (-)
Total Authorized:	\$69,770.87 C	rg. 08/01/2007 06/30/2008 Procurement Request for Qualificatio Extension	Stat AR ns - Contract
Total After Total Projected:	\$100,937.88 F \$151,018.35	unding State - 100% Contract Number: 4600	013790
<u>Org/A</u> <u>Amou</u>		<u>Objective</u>	New Exp
Am 4 31,16		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
History: Amd. 3 24,09	3.41 43,664.26	Increases funds and extends contract date.	06/30/2010 19

2 1	24,098.41 0.00	15,690.24 21,574.05	Increases funds and To transfer expenses				06/30/2009
Original:	21,574.05		To provide indigent p primarily in all countie			endency-neglect cases	
30 . Agency:	Adminis	trative Office of		Contractor:	Legal Aid of A	Arkansas	
Total Authoriz	zed:	\$344,727.63 O	rg. 10/01/20	Location: 07 06/30/2008	Jonesboro Procurement	Request for Qualificati Extension	Stat AR ons - Contract
Total After Total Projected	d:	\$434,590.45 Fu \$664,801.00	Inding State - 100%		(Contract Number: 460	0014019
Org/A	Amount	Paid To	<u>Objective</u>				New Exp
Am 5	89,862.82	292,646.10	To provide attorney re cases in the 1st & 19 dependency/neglect of	East Judicial Dis	tricts, and 50% of		Jlect 06/30/2011
History: Amd. 4	124,908.97	209,414.74	Increases funds and	extends contract of	date.		06/30/2010
3	0.00	73,866.87	Changes assigned at				
2 1	124,846.98 0.00	73,866.87 0.00	Increases funds and Changes assigned at		date.		06/30/2009
Original:	94,971.68		To provide indigent p	arent counsel replast, Judicial Distric	ts in Woodruff, St	endency-neglect cases in Francis, Phillips, Lee,	
31 . Agency:	Adminis	trative Office of	the Courts		Lisa Lundee-O	Gaddy	
Total Authoriz	od.	\$76 202 05 O	ng 10/01/20	Location:	Bentonville Broomont	Paguaget for Qualificati	Stat AR
Total Authoriz	eu:	\$76,203.05 O I	rg. 10/01/20	07 00/30/2008	Procurement	Request for Qualificati Extension	ons - Contract
Total After	_		Inding State - 100%				
Total Projecte		\$128,400.00	Ohiostiva		(Contract Number: 460	
<u>Org/A</u> Am 3	<u>Amount</u> 22,674.00	<u>Paid To</u> 64,160.90		t Judicial District,		ent parent dependency/neg of the parent counsel fundi	
History: Amd. 2	28,901.16	44,893.46	Increases funds and	extends contract of	date.		06/30/2010
1	28,901.16	12,267.18	Increases funds and				06/30/2009
Original:	18,400.73		primarily in all countie			pendency-neglect cases	
32 . Agency:	Adminis	trative Office of		Contractor: Location:	Martha Carde Bryant	r Taylor, LLC	Stat AR
Total Authoriz	zed:	\$70,305.85 O 1	rg. 07/01/20	09 06/30/2010	Procurement	Request for Qualificati Extension	ons - Contract
Total After	_		Inding State - 100%				
Total Projecte		\$536,881.03	Objective		(Contract Number: 460	
<u>Org/A</u> Am 2	<u>Amount</u> 68,827.13	<u>Paid To</u> 49,001.04		cases in the 6th Ju	udicial District, Div	the indigent parent vision 10, and 50% of the licial District, Division 8.	<u>New Exp</u> 06/30/2011
History: Amd. 1	-6,391.44	38,346.64	Reduced Funding.				
Original:	76,697.29	-	0			pendency-neglect cases	
33 . Agency:	Adminis	trative Office of			Nina Pamplin Monticello		Stat AR
Total Authoriz	zed:	\$88,395.20 O 1	rg. 08/01/20			Request for Qualificati Extension	
Total After			Inding State - 100%				
Total Projecte	-	\$115,000.00			(Contract Number: 460	
<u>Org/A</u> Am 4	<u>Amount</u> 40,257.38	<u>Paid To</u> 72,903.88	Objective To continue attorney	representation for	one-third (1/3) of	the indigent parent	<u>New Exp</u> 06/30/2011
History:							
Amd. 3 2	30,983.67 30,983.67	54,830.20 18,596.84	Increases funds and Increases funds and				06/30/2010 06/30/2009

1 Original:	10,286.13 16,141.73	4,476.55				resentation in dep	endency-neglect cases in	
34 . Agency:	Adminis	trative Office of	the Courts		Contractor: Location:	Patrick McCar Fort Smith	rty	Stat AR
Total Authoriz	ed:	\$98,305.45 O	rg.				Request for Qualification	
Total After Total Projected	1.	\$155,168.10 Fu	inding Stat	e - 100%			Contract Number: 460	0044405
Org/A	Amount	\$172,437.00 Paid To	Objective			(contract Number: 460	New Exp
Am 4	56,862.65	82,166.02	To continue	ne 12th Judio			ent parent dependency/neg d Logan Counties in the 15	lect 06/30/2011
History: Amd. 3	38,734.67	56,342.90	Increases f	funds and ex	tends contract of	date.		06/30/2010
2 1	35,506.79 0.00	18,716.46 18,716.39	Increases f Extend cor		tends contract of	date.		06/30/2009 07/30/2008
Original:	24,063.99	-,	To provide	indigent par			endency-neglect cases in	
35 . Agency:	Administ	trative Office of			t and the 15th J Contractor:			
55 Agency.	Adminis		une courts		Location:	Barling		Stat AR
Total Authoriz	ed:	\$40,088.92 O 1	rg.	10/01/2007	7 06/30/2008	Procurement	Request for Qualification	ons - Contract
Total After		\$64,632.94 F u	inding Stat	e - 100%				
Total Projected <u>Org/A</u>	1: Amount	\$82,936.00 Paid To	Objective			(Contract Number: 460	New Exp
Am 3	24,544.02	34,205.40	To continue	ne 12th Judio			ent parent dependency/neg unding allocated for the 12	lect 06/30/2011
History: Amd. 2	14,120.42	24,791.80	Increases f	funds and ex	tends contract of	date.		06/30/2010
1	14,120.42	7,898.70			tends contract of			06/30/2009
Original:	11,848.08					resentation in dep	endency-neglect cases	
			prinainy in	ine iziii Ju	dicial District.			
36 . Agency:	Adminis	trative Office of			Contractor: Location:	Rena Suzanne Hot Springs	Roach	Stat AR
36 . Agency: Total Authorize		\$18,539.33 O 1	the Courts	04/12/2010	Contractor: Location:	Hot Springs	Roach Request for Qualification Extension	
Total Authoriz Total After	ed:	\$18,539.33 O \$98,539.33 Fu	the Courts	04/12/2010	Contractor: Location:	Hot Springs Procurement	Request for Qualification	ons - Contract
Total Authoriz Total After Total Projected	ed: I:	\$18,539.33 Or \$98,539.33 Fu \$508,539.00	the Courts rg. unding Stat	04/12/2010	Contractor: Location:	Hot Springs Procurement	Request for Qualification	ons - Contract
Total Authoriz Total After	ed:	\$18,539.33 O \$98,539.33 Fu	the Courts rg. Inding Stat Objective	04/12/2010 e - 100%	Contractor: Location:	Hot Springs Procurement	Request for Qualification	ons - Contract
Total Authorize Total After Total Projected Org/A Am 1 Original:	ed: l: <u>Amount</u> 80,000.00 18,539.33	\$18,539.33 Or \$98,539.33 Fu \$508,539.00 Paid To 0.00	the Courts rg. Inding Stat Objective Increases f To serve as of the prog	04/12/2010 e - 100% funds and ex s Parent Cor	Contractor: Location:) 06/30/2010	Hot Springs Procurement date. nd be responsible	Request for Qualification Extension Contract Number: 460 for administrative oversigh	ons - Contract 00019422 <u>New Exp</u> 06/30/2011
Total Authorize Total After Total Projected Org/A Am 1 Original:	ed: l: <u>Amount</u> 80,000.00 18,539.33	\$18,539.33 Or \$98,539.33 Fu \$508,539.00 Paid To	the Courts rg. Inding Stat Objective Increases f To serve as of the prog	04/12/2010 re - 100% funds and ex s Parent Cor ram.	Contractor: Location:) 06/30/2010	Hot Springs Procurement date. nd be responsible Sarah B. Willi	Request for Qualification Extension Contract Number: 460 for administrative oversigh	ons - Contract 00019422 <u>New Exp</u> 06/30/2011
Total Authorize Total After Total Projected Org/A Am 1 Original:	ed: I: <u>Amount</u> 80,000.00 18,539.33 Administ	\$18,539.33 Or \$98,539.33 Fu \$508,539.00 Paid To 0.00 trative Office of the \$69,770.87 Or	the Courts rg. Inding Stat <u>Objective</u> Increases f To serve as of the prog the Courts rg.	04/12/2010 e - 100% funds and ex s Parent Cor ram. 08/01/2007	Contractor: Location: 0 06/30/2010 ttends contract of unsel Director an Contractor: Location:	Hot Springs Procurement date. nd be responsible Sarah B. Willi Fayetteville	Request for Qualification Extension Contract Number: 460 for administrative oversigh	ons - Contract 00019422 <u>New Exp</u> 06/30/2011 it Stat AR
Total Authorize Total After Total Projected Org/A Am 1 Original: 37 . Agency: Total Authorize Total After	ed: I: <u>Amount</u> 80,000.00 18,539.33 Administ ed:	\$18,539.33 Or \$98,539.33 Fu \$508,539.00 Paid To 0.00 trative Office of the \$69,770.87 Or \$100,937.88 Fu	the Courts rg. Inding Stat <u>Objective</u> Increases f To serve as of the prog the Courts rg.	04/12/2010 e - 100% funds and ex s Parent Cor ram. 08/01/2007	Contractor: Location: 0 06/30/2010 ttends contract of unsel Director an Contractor: Location:	Hot Springs Procurement date. Ind be responsible Sarah B. Willi Fayetteville Procurement	Request for Qualification Extension Contract Number: 460 for administrative oversigh amson Request for Qualification Extension	ons - Contract 00019422 <u>New Exp</u> 06/30/2011 it Stat AR ons - Contract
Total Authorize Total After Total Projected Org/A Am 1 Original: 37 . Agency: Total Authorize Total After Total After Total Projected	ed: I: <u>Amount</u> 80,000.00 18,539.33 Administ ed: I:	\$18,539.33 Or \$98,539.33 Fu \$508,539.00 Paid To 0.00 trative Office of the \$69,770.87 Or \$100,937.88 Fu \$151,018.35	the Courts rg. Inding Stat Objective Increases f To serve as of the prog the Courts rg. Inding Stat	04/12/2010 e - 100% funds and ex s Parent Cor ram. 08/01/2007	Contractor: Location: 0 06/30/2010 ttends contract of unsel Director an Contractor: Location:	Hot Springs Procurement date. Ind be responsible Sarah B. Willi Fayetteville Procurement	Request for Qualification Extension Contract Number: 460 for administrative oversigh amson Request for Qualification	oons - Contract 00019422 <u>New Exp</u> 06/30/2011 at Stat AR ons - Contract 00013792
Total Authorize Total After Total Projected Org/A Am 1 Original: 37 . Agency: Total Authorize Total After Total After Total After Total Projected Org/A Am 3	ed: I: <u>Amount</u> 80,000.00 18,539.33 Administ ed:	\$18,539.33 Or \$98,539.33 Fu \$508,539.00 Paid To 0.00 trative Office of the \$69,770.87 Or \$100,937.88 Fu	the Courts rg. Inding Stat Objective Increases f To serve as of the prog the Courts rg. Inding Stat Objective To continue dependence	04/12/2010 e - 100% funds and ex s Parent Cor ram. 08/01/2007 e - 100% e attorney re cy/neglect ca	Contractor: Location: 0 06/30/2010 tends contract of unsel Director an Contractor: Location: 7 06/30/2008	Hot Springs Procurement date. Ind be responsible Sarah B. Willi Fayetteville Procurement C rone-third (1/3) of udicial District, an	Request for Qualification Extension Contract Number: 460 for administrative oversigh amson Request for Qualification Extension	oons - Contract 00019422 <u>New Exp</u> 06/30/2011 of Stat AR ons - Contract 00013792 <u>New Exp</u> 06/30/2011
Total Authorize Total After Total Projected Original: 37 . Agency: Total Authorize Total After Total After Total After Total Projected Orig/A Am 3 History: Amd 2	ed: 1: <u>Amount</u> 80,000.00 18,539.33 Administ ed: 1: <u>Amount</u> 31,167.01 24,098.41	\$18,539.33 Or \$98,539.33 Fu \$508,539.00 Paid To 0.00 trative Office of the \$69,770.87 Or \$100,937.88 Fu \$151,018.35 Paid To 59,729.86 43,664.26	the Courts rg. Didding Stat <u>Objective</u> Increases f To serve as of the prog the Courts rg. Inding Stat <u>Objective</u> To continue dependence the parent Increases f	04/12/2010 e - 100% funds and ex s Parent Cor ram. 08/01/2007 e - 100% e attorney re cy/neglect ca counsel fund funds and ex	Contractor: Location: 0 06/30/2010 tends contract of unsel Director at Contractor: Location: 7 06/30/2008	Hot Springs Procurement Adate. Ind be responsible Sarah B. Willi Fayetteville Procurement C cone-third (1/3) of udicial District, an or that district date.	Request for Qualification Extension Contract Number: 460 for administrative oversigh amson Request for Qualification Extension Contract Number: 460 the indigent parent	ons - Contract 00019422 <u>New Exp</u> 06/30/2011 of 00013792 <u>New Exp</u> 06/30/2010
Total Authorize Total After Total Projected Org/A Am 1 Original: 37 . Agency: Total Authorize Total After Total After Total Projected Org/A Am 3 History: Amd. 2 1	ed: 1: <u>Amount</u> 80,000.00 18,539.33 Administ ed: 1: <u>Amount</u> 31,167.01 24,098.41 24,098.41	\$18,539.33 Or \$98,539.33 Fu \$508,539.00 Paid To 0.00 trative Office of the \$69,770.87 Or \$100,937.88 Fu \$151,018.35 Paid To 59,729.86	the Courts rg. Inding Stat Objective Increases f To serve as of the prog the Courts rg. Inding Stat Objective To continue dependence the parent Increases f Increases f Increases f	04/12/2010 ce - 100% funds and ex s Parent Cor ram. 08/01/2007 ce - 100% e attorney re cy/neglect ca counsel funds funds and ex funds and ex	Contractor: Location:) 06/30/2010 ttends contract of unsel Director an Contractor: Location: 7 06/30/2008	Hot Springs Procurement Adate. Adate. Adate. Sarah B. Willie Fayetteville Procurement C cone-third (1/3) of udicial District, an or that district date. date.	Request for Qualification Extension Contract Number: 460 for administrative oversigh amson Request for Qualification Extension Contract Number: 460 the indigent parent d receive one-third (1/3) of	ons - Contract No019422 New Exp 06/30/2011 At Stat AR ons - Contract No013792 New Exp 06/30/2011
Total Authorize Total After Total Projected Original: 37 . Agency: Total Authorize Total After Total After Total After Total Projected Orig/A Am 3 History: Amd 2	ed: <u>Amount</u> 80,000.00 18,539.33 Administ ed: <u>Amount</u> 31,167.01 24,098.41 24,098.41 21,574.05	\$18,539.33 Or \$98,539.33 Fu \$508,539.00 Paid To 0.00 trative Office of the \$69,770.87 Or \$100,937.88 Fu \$151,018.35 Paid To 59,729.86 43,664.26 15,690.24	the Courts rg. Inding Stat Objective Increases f To serve as of the prog the Courts rg. Inding Stat Objective To continue dependence the parent Increases f Increases f To provide primarily in	04/12/2010 ce - 100% funds and ex s Parent Cor ram. 08/01/2007 ce - 100% ce attorney re cy/neglect ca counsel funds funds and ex funds and ex indigent par	Contractor: Location:) 06/30/2010 tends contract of unsel Director an Contractor: Location: 7 06/30/2008 presentation for uses in the 4th Judic tends contract of ent counsel rep of the 4th Judic	Hot Springs Procurement Adate. Adate. Adate. Sarah B. Willie Fayetteville Procurement C cone-third (1/3) of udicial District, an or that district date. conesentation in dep ial District.	Request for Qualification Extension Contract Number: 460 for administrative oversigh amson Request for Qualification Extension Contract Number: 460 the indigent parent d receive one-third (1/3) of endency-neglect cases	ons - Contract 00019422 <u>New Exp</u> 06/30/2011 of 00013792 <u>New Exp</u> 06/30/2010
Total Authorize Total After Total Projected Org/A Am 1 Original: 37 . Agency: Total Authorize Total After Total After Total Projected Org/A Am 3 History: Amd. 2 1	ed: <u>Amount</u> 80,000.00 18,539.33 Administ ed: <u>Amount</u> 31,167.01 24,098.41 24,098.41 21,574.05	\$18,539.33 Or \$98,539.33 Fu \$508,539.00 Paid To 0.00 trative Office of the \$69,770.87 Or \$100,937.88 Fu \$151,018.35 Paid To 59,729.86 43,664.26	the Courts rg. Inding Stat Objective Increases f To serve as of the prog the Courts rg. Inding Stat Objective To continue dependence the parent Increases f Increases f To provide primarily in	04/12/2010 te - 100% funds and ex s Parent Cor ram. 08/01/2007 te - 100% e attorney re cy/neglect ca counsel fund funds and ex indigent par all counties	Contractor: Location: 0 06/30/2010 tends contract of unsel Director at Contractor: Location: 7 06/30/2008 opresentation for uses in the 4th Judic tends contract of ent counsel rep of the 4th Judic Contractor:	Hot Springs Procurement Adate. Adate. Adate. Sarah B. Willie Fayetteville Procurement C cone-third (1/3) of udicial District, and or that district date. date. resentation in depial ial District. Sharon M. For	Request for Qualification Extension Contract Number: 460 for administrative oversigh amson Request for Qualification Extension Contract Number: 460 the indigent parent d receive one-third (1/3) of endency-neglect cases	ons - Contract 00019422 <u>New Exp</u> 06/30/2011 at Stat AR ons - Contract 00013792 <u>New Exp</u> 06/30/2010 06/30/2010 06/30/2009
Total Authorize Total After Total Projected Org/A Am 1 Original: 37 . Agency: Total Authorize Total After Total After Total Projected Org/A Am 3 History: Amd. 2 1 Original:	ed: <u>Amount</u> 80,000.00 18,539.33 Administ ed: <u>Amount</u> 31,167.01 24,098.41 24,098.41 24,098.41 21,574.05 Administ	\$18,539.33 Or \$98,539.33 Fu \$508,539.00 Paid To 0.00 trative Office of the \$69,770.87 Or \$100,937.88 Fu \$151,018.35 Paid To 59,729.86 43,664.26 15,690.24	the Courts rg. Inding Stat Objective Increases f To serve as of the prog the Courts rg. Inding Stat Objective To continue dependence the parent Increases f Increases f To provide primarily in the Courts	04/12/2010 te - 100% funds and ex s Parent Cor ram. 08/01/2007 te - 100% e attorney re cy/neglect ca counsel fund funds and ex funds and ex indigent par all counties	Contractor: Location: 0 06/30/2010 tends contract of unsel Director at Contractor: Location: 7 06/30/2008 opresentation for uses in the 4th Judic tends contract of ent counsel rep of the 4th Judic Contractor: Location:	Hot Springs Procurement Adate. Adate. Adate. Sarah B. Willie Fayetteville Procurement C C r one-third (1/3) of udicial District, an or that district date. resentation in dep ial District. Sharon M. For Pine Bluff	Request for Qualification Extension Contract Number: 460 for administrative oversigh amson Request for Qualification Extension Contract Number: 460 the indigent parent d receive one-third (1/3) of endency-neglect cases	ons - Contract New Exp 06/30/2011 A Stat AR ons - Contract 00013792 <u>New Exp</u> 06/30/2010 06/30/2009 Stat AR

Extension

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Total After Total Projected:	\$134,740.52 F \$172,673.55	unding State - 100%		C	Contract Number: 46000	14188
Org/A Amou	t Paid To	Objective				New Exp
Am 3 32,99	.07 92,496.65		t Judicial District i		ent parent dependency/neglec y, receiving 35% of the	t 06/30/2011
History:						
Amd. 2 38,912	.40 59,649.85	Increases funds and	extends contract	date.		06/30/2010
1 38,16	.40 16,445.10	Increases funds and	extends contract	date.		06/30/2009
Original: 24,66	.65	To provide indigent p primarily in all countie			endency-neglect cases	
39 . Agency: Adm	nistrative Office of	the Courts	Contractor: Location:	Shelton Sarger Fort Smith		Stat AR
Total Authorized:	\$120,266.83 C	Prg. 10/01/20	07 06/30/2008	Procurement	Request for Qualifications Extension	s - Contract
Total After	\$193.898.89 F	unding State - 100%				
Total Projected:	\$319,897.27	unuing state 10070		(Contract Number: 46000	14004
÷		Ohioativa		C C	contract Number: 40000	
Org/A Amou		<u>Objective</u>				New Exp
Am 3 73,63	.06 102,626.32				ent parent dependency/neglec funding allocated for the 12th	t 06/30/2011
History: Amd. 2 42,36	.28 74.375.44	Increases funds and	ovtondo contract	data		06/30/2010
Amd. 2 42,36 1 42,36	,					06/30/2009
y = -					andanay naglaat aaaaa in	00/00/2000
Original: 35,54		the 12th Judicial Dist	rict & other counti	es as assigned pu	endency-neglect cases in irsuant to ACA §9-27-316.	
40 . Agency: Adm	nistrative Office of	the Courts	Contractor: Location:	Sherry Balmaz Bryant		Stat AR
Total Authorized:	\$138,702.20 C	08/01/20		•	Request for Qualification	
Total Authorizeu.	\$130,702.20 C	ig. 00/01/20	07 00/50/2008	Trocurement	Extension	s - Contract
					Extension	
Total After	\$172,596.32 F	unding State - 100%			LAGISION	
	\$172,596.32 F \$140,000.00	unding State - 100%		(Contract Number: 46000 ⁷	13811
Total Projected:	\$140,000.00			C		
Total Projected: <u>Org/A Amoun</u> Am 4 33,894	\$140,000.00 <u>t Paid To</u>	<u>Objective</u> To continue attorney	representation for	r 50% of the indige		New Exp
Total Projected:Org/AAmoundAm433,89History:	\$140,000.00 <u>t Paid To</u> .12 118,617.18	Objective To continue attorney cases in the 22nd Ju Judicial District.	representation for Idicial District, and	r 50% of the indige I one-third (1/3) of	Contract Number: 46000	<u>New Exp</u> t 06/30/2011
Total Projected:Org/AAmoundAm433,89History:Amd.348,190	\$140,000.00 <u>t Paid To</u> .12 118,617.18 .82 86,488.99	Objective To continue attorney cases in the 22nd Ju Judicial District.	representation fo idicial District, and extends contract	r 50% of the indige I one-third (1/3) of date.	Contract Number: 46000	New Exp t 06/30/2011 06/30/2010 06/30/2010
Mathematical Brojected: Org/A Amound Am 4 33,894 History: Amd. 3 48,194 Amd. 3 48,194 2 48,194	\$140,000.00 <u>t</u> <u>Paid To</u> .12 118,617.18 .82 86,488.99 .82 29,376.78	Objective To continue attorney cases in the 22nd Ju Judicial District.	representation for idicial District, and extends contract of extends contract	r 50% of the indige I one-third (1/3) of date.	Contract Number: 46000	<u>New Exp</u> t 06/30/2011
Total Projected: Org/A Amound Am 4 33,894 History: Amd. 3 48,194 2 48,194 1 22,985	\$140,000.00 <u>t</u> <u>Paid To</u> .12 118,617.18 .82 86,488.99 .82 29,376.78 .04 0.00	Objective To continue attorney cases in the 22nd Ju Judicial District. Increases funds and Increases funds and Increases funds for s	representation for idicial District, and extends contract of extends contract of ervices.	r 50% of the indige d one-third (1/3) of date. date.	Contract Number: 46000 ent parent dependency/neglec indigent parents in the 20th	New Exp t 06/30/2011 06/30/2010 06/30/2010
Total Projected: Org/A Amound Am 4 33,894 History:	\$140,000.00 <u>Paid To</u> .12 118,617.18 .82 86,488.99 .82 29,376.78 .04 0.00 .52	Objective To continue attorney cases in the 22nd Ju Judicial District. Increases funds and Increases funds and Increases funds for s To provide parent con Judicial District.	representation for idicial District, and extends contract of extends contract of ervices. unsel representation	r 50% of the indige d one-third (1/3) of date. date. ion in dependency	Contract Number: 46000 ent parent dependency/neglec indigent parents in the 20th	New Exp t 06/30/2011 06/30/2010 06/30/2010
Total Projected: Org/A Amound Am 4 33,894 History:	\$140,000.00 <u>t</u> <u>Paid To</u> .12 118,617.18 .82 86,488.99 .82 29,376.78 .04 0.00	Objective To continue attorney cases in the 22nd Ju Judicial District. Increases funds and Increases funds and Increases funds for s To provide parent con Judicial District.	representation for idicial District, and extends contract of extends contract of ervices. unsel representation Contractor:	r 50% of the indige d one-third (1/3) of date. date. fon in dependency Stacey Bryant	Contract Number: 46000 ent parent dependency/neglec indigent parents in the 20th	New Exp t 06/30/2011 06/30/2010 06/30/2010
Total Projected: Org/A Amound Am 4 33,894 History:	\$140,000.00 <u>t</u> <u>Paid To</u> .12 118,617.18 .82 86,488.99 .82 29,376.78 .04 0.00 .52 nistrative Office of	Objective To continue attorney cases in the 22nd Ju Judicial District. Increases funds and Increases funds and Increases funds for s To provide parent con Judicial District. the Courts	representation for idicial District, and extends contract of ervices. unsel representati Contractor: Location:	r 50% of the indige d one-third (1/3) of date. date. ion in dependency Stacey Bryant Paragould	Contract Number: 46000 ent parent dependency/neglec indigent parents in the 20th r-neglect cases in the 22nd Ryall, P.A.	New Exp 06/30/2011 06/30/2010 06/30/2009
Total Projected: Org/A Amound Am 4 33,894 History:	\$140,000.00 <u>Paid To</u> .12 118,617.18 .82 86,488.99 .82 29,376.78 .04 0.00 .52	Objective To continue attorney cases in the 22nd Ju Judicial District. Increases funds and Increases funds and Increases funds for s To provide parent con Judicial District. the Courts	representation for idicial District, and extends contract of ervices. unsel representati Contractor: Location:	r 50% of the indige d one-third (1/3) of date. date. ion in dependency Stacey Bryant Paragould	Contract Number: 46000 ent parent dependency/neglec indigent parents in the 20th r-neglect cases in the 22nd Ryall, P.A.	New Exp 06/30/2011 06/30/2010 06/30/2009
Total Projected: Org/A Amound Am 4 33,894 History: 48,190 2 48,190 Amd. 3 48,190 1 22,988 Original: 19,32 41 Address Address	\$140,000.00 <u>t</u> <u>Paid To</u> .12 118,617.18 .82 86,488.99 .82 29,376.78 .04 0.00 .52 nistrative Office of \$101,054.00 C	Objective To continue attorney cases in the 22nd Ju Judicial District. Increases funds and Increases funds and Increases funds for s To provide parent con Judicial District. the Courts Org. 10/01/20	representation for Idicial District, and extends contract of extends contract of ervices. unsel representati Contractor: Location: 07 06/30/2008	r 50% of the indige d one-third (1/3) of date. date. ion in dependency Stacey Bryant Paragould	Contract Number: 46000 ent parent dependency/neglec indigent parents in the 20th r-neglect cases in the 22nd Ryall, P.A.	New Exp 06/30/2011 06/30/2010 06/30/2009
Total Projected:Org/AAmoundAm433,894History:Amd.3248,194248,194122,988Original:19,3241Agency:Adm:Total Authorized:Total After	\$140,000.00 <u>t</u> <u>Paid To</u> .12 118,617.18 .82 86,488.99 .82 29,376.78 .04 0.00 .52 nistrative Office of \$101,054.00 C \$137,529.52 F	Objective To continue attorney cases in the 22nd Ju Judicial District. Increases funds and Increases funds and Increases funds for s To provide parent con Judicial District. the Courts	representation for Idicial District, and extends contract of extends contract of ervices. unsel representati Contractor: Location: 07 06/30/2008	r 50% of the indige d one-third (1/3) of date. date. fon in dependency Stacey Bryant Paragould Procurement	Contract Number: 46000 ent parent dependency/neglec indigent parents in the 20th r-neglect cases in the 22nd Ryall, P.A. Request for Qualifications Extension	New Exp t 06/30/2011 06/30/2010 06/30/2009 Stat AR s - Contract
Total Projected:Org/AAmoutAm4Am33,894History:3Amd.348,1902248,190122,983Original:19,3241Agency:AddressAdmentedTotal Authorized:Total AfterTotal Projected:	\$140,000.00 <u>t</u> <u>Paid To</u> .12 118,617.18 .82 86,488.99 .82 29,376.78 .04 0.00 .52 nistrative Office of \$101,054.00 C \$137,529.52 F \$152,596.00	Objective To continue attorney cases in the 22nd Ju Judicial District. Increases funds and Increases funds and Increases funds for s To provide parent con Judicial District. the Courts Org. 10/01/20 unding State - 100%	representation for Idicial District, and extends contract of extends contract of ervices. unsel representati Contractor: Location: 07 06/30/2008	r 50% of the indige d one-third (1/3) of date. date. fon in dependency Stacey Bryant Paragould Procurement	Contract Number: 46000 ent parent dependency/neglec indigent parents in the 20th r-neglect cases in the 22nd Ryall, P.A.	New Exp 06/30/2011 06/30/2010 06/30/2009 Stat AR s - Contract 14196
Total Projected:Org/AAmoundAm433,894History:Amd.3248,194248,194122,988Original:19,3241Agency:Adm:Total Authorized:Total After	\$140,000.00 <u>t</u> <u>Paid To</u> .12 118,617.18 .82 86,488.99 .82 29,376.78 .04 0.00 .52 nistrative Office of \$101,054.00 C \$137,529.52 F \$152,596.00 <u>t</u> <u>Paid To</u>	Objective To continue attorney cases in the 22nd Ju Judicial District. Increases funds and Increases funds and Increases funds for s To provide parent con Judicial District. the Courts Org. 10/01/20 unding State - 100% Objective To continue attorney	representation for idicial District, and extends contract of extends contract of ervices. unsel representation Contractor: Location: 07 06/30/2008 representation for cases in Greene 0	r 50% of the indige d one-third (1/3) of date. date. fon in dependency Stacey Bryant Paragould Procurement	Contract Number: 460007 ent parent dependency/neglec indigent parents in the 20th r-neglect cases in the 22nd Ryall, P.A. Request for Qualifications Extension Contract Number: 460007 gent parent Judicial District, and receive	New Exp t 06/30/2011 06/30/2010 06/30/2009 Stat AR s - Contract
Total Projected:Org/AAmoutAm4Am33,894History:4Amd.348,1942122,983Original:19,3241Agency:AdmAdmTotal Authorized:Total AfterTotal Projected:Org/AAmoutAm436,475	\$140,000.00 <u>t</u> <u>Paid To</u> .12 118,617.18 .82 86,488.99 .82 29,376.78 .04 0.00 .52 nistrative Office of \$101,054.00 C \$137,529.52 F \$152,596.00 <u>t</u> <u>Paid To</u>	Objective To continue attorney cases in the 22nd Ju Judicial District. Increases funds and Increases funds and Increases funds for s To provide parent con Judicial District. The Courts Org. 10/01/20 unding State - 100% Objective To continue attorney dependency/neglect	representation for idicial District, and extends contract of extends contract of ervices. unsel representation Contractor: Location: 07 06/30/2008 representation for cases in Greene 0	r 50% of the indige d one-third (1/3) of date. date. fon in dependency Stacey Bryant Paragould Procurement	Contract Number: 460007 ent parent dependency/neglec indigent parents in the 20th r-neglect cases in the 22nd Ryall, P.A. Request for Qualifications Extension Contract Number: 460007 gent parent Judicial District, and receive	New Exp 06/30/2011 06/30/2010 06/30/2009 Stat AR s - Contract 14196 New Exp
Total Projected:Org/AAmoutAm4Am33,894History:4Amd.348,1902248,190122,983Original:19,32241Agency:AddressAdmTotal Authorized:Total AfterTotal Projected:Org/AAmout	\$140,000.00 <u>t</u> <u>Paid To</u> .12 118,617.18 .82 86,488.99 .82 29,376.78 .04 0.00 .52 nistrative Office of \$101,054.00 C \$137,529.52 F \$152,596.00 <u>t</u> <u>Paid To</u> .52 84,398.59	Objective To continue attorney cases in the 22nd Ju Judicial District. Increases funds and Increases funds and Increases funds for s To provide parent con Judicial District. The Courts Org. 10/01/20 unding State - 100% Objective To continue attorney dependency/neglect of 16.9% of the parent con the parent con the parent con the parent con the courts	representation for idicial District, and extends contract of extends contract of ervices. unsel representation Contractor: Location: 07 06/30/2008 representation for cases in Greene of counsel funding al	r 50% of the indige d one-third (1/3) of date. date. date. Stacey Bryant Paragould Procurement (r 100% of the indig County in the 2nd location for that di	Contract Number: 460007 ent parent dependency/neglec indigent parents in the 20th r-neglect cases in the 22nd Ryall, P.A. Request for Qualifications Extension Contract Number: 460007 gent parent Judicial District, and receive	New Exp 06/30/2011 06/30/2010 06/30/2009 Stat AR s - Contract 14196 New Exp
Total Projected:Org/AAmoundAm433,894History:Amd.348,194248,194122,983Original:19,3241Agency:Adm:Total Authorized:Total AfterTotal AfterTotal Projected:Org/AAmoundAm436,473History:	\$140,000.00 <u>t</u> <u>Paid To</u> .12 118,617.18 .82 86,488.99 .82 29,376.78 .04 0.00 .52 nistrative Office of \$101,054.00 C \$137,529.52 F \$152,596.00 <u>t</u> <u>Paid To</u> .52 84,398.59 .83 57,750.10	Objective To continue attorney cases in the 22nd Ju Judicial District. Increases funds and Increases funds and Increases funds for s To provide parent conJudicial District. The Courts Org. 10/01/20 unding State - 100% Objective To continue attorney dependency/neglect of 16.9% of the parent confince attorney dependency/neglect of 10.9% of the parent confince asses funds and Increases funds to confince attorney dependency/neglect of 10.9% of the parent confince asses funds and Increases funds and Increases funds to confince attorney to continue attorney dependency/neglect of 10.9% of the parent confince asses funds and Increases funds and Increases funds to confince attorney to continue attorney to c	representation for idicial District, and extends contract of extends contract of ervices. unsel representation Contractor: Location: 07 06/30/2008 representation for cases in Greene of counsel funding al extends contract of portinue attorney re cases in the 2nd of	r 50% of the indige d one-third (1/3) of date. date. date. fon in dependency Stacey Bryant Paragould Procurement (C) r 100% of the indig County in the 2nd location for that di date. epresentation for 1 Judicial District and	Contract Number: 460007 ent parent dependency/neglec indigent parents in the 20th r-neglect cases in the 22nd Ryall, P.A. Request for Qualifications Extension Contract Number: 460007 gent parent Judicial District, and receive	New Exp 06/30/2011 06/30/2010 06/30/2009 Stat AR s - Contract 14196 New Exp 06/30/2011
Total Projected:Org/AAmoundAm4Am33,894History:3Amd.348,1902248,190122,983Original:19,3241Agency:Adm:Adm:Total Authorized:Total Authorized:Total After Total Projected:Amound 36,473History: Amd.339,973	\$140,000.00 <u>t</u> <u>Paid To</u> .12 118,617.18 .82 86,488.99 .82 29,376.78 .04 0.00 .52 nistrative Office of \$101,054.00 C \$137,529.52 F \$152,596.00 <u>t</u> <u>Paid To</u> .52 84,398.59 .83 57,750.10 .53 16,954.14	Objective To continue attorney cases in the 22nd Ju Judicial District. Increases funds and Increases funds and Increases funds for s To provide parent conJudicial District. The Courts Org. 10/01/20 unding State - 100% Objective To continue attorney dependency/neglect at 16.9% of the parent conduction of the parent con	representation for idicial District, and extends contract of extends contract of ervices. unsel representation Contractor: Location: 07 06/30/2008 representation for cases in Greene of counsel funding al extends contract of ontinue attorney re cases in the 2nd of gallocation for the	r 50% of the indige d one-third (1/3) of date. date. date. fon in dependency Stacey Bryant Paragould Procurement (C) r 100% of the indig County in the 2nd location for that di date. epresentation for 1 Judicial District and lat district.	Contract Number: 46000 ent parent dependency/neglec indigent parents in the 20th r-neglect cases in the 22nd Ryall, P.A. Request for Qualifications Extension Contract Number: 46000 gent parent Judicial District, and receive strict.	New Exp 06/30/2011 06/30/2010 06/30/2009 Stat AR s - Contract 14196 New Exp 06/30/2011
Total Projected:Org/AAmoutAm4Am33,894History: $48,194$ 248,194122,983Original:19,3241Agency:AdmTotal Authorized:Total Authorized:Total After Total Projected: Org/A Am436,473History: 27,583	\$140,000.00 <u>t</u> <u>Paid To</u> .12 118,617.18 .82 86,488.99 .82 29,376.78 .04 0.00 .52 nistrative Office of \$101,054.00 C \$137,529.52 F \$152,596.00 <u>t</u> <u>Paid To</u> .52 84,398.59 .83 57,750.10 .53 16,954.14 .44 14,532.12	Objective To continue attorney cases in the 22nd Ju Judicial District. Increases funds and Increases funds and Increases funds for s To provide parent conJudicial District. The Courts Org. 10/01/20 unding State - 100% Objective To continue attorney dependency/neglect of 16.9% of the parent conduction of the parent conditions of the parent conditing the parent conditions of the parent conditi	representation for idicial District, and extends contract of extends contract of ervices. unsel representation Contractor: Location: 07 06/30/2008 representation for cases in Greene of counsel funding al extends contract of ontinue attorney re cases in the 2nd of gallocation for the extends contract of arent counsel rep	r 50% of the indige d one-third (1/3) of date. date. date. fon in dependency Stacey Bryant Paragould Procurement (C) r 100% of the indig County in the 2nd location for that di location for that di date. epresentation for 1 Judicial District and lat district. date. resentation in dep	Contract Number: 46000 ent parent dependency/neglec indigent parents in the 20th r-neglect cases in the 22nd Ryall, P.A. Request for Qualifications Extension Contract Number: 46000 gent parent Judicial District, and receive strict.	New Exp 06/30/2011 06/30/2010 06/30/2009 Stat AR s - Contract 14196 New Exp 06/30/2011 06/30/2010
Total Projected: Org/A Amound Am 4 $33,894$ History: Amd. 3 $48,194$ 2 $48,194$ 1 $22,983$ Original: 19,32 1 $22,983$ Original: 19,32 Adm Total Agency: Adm Total After Total Projected: Org/A Amound Am 4 $36,473$ History: Amd. 3 $39,977$ 2 7,583 1 $31,694$	\$140,000.00 <u>t</u> <u>Paid To</u> .12 118,617.18 .82 86,488.99 .82 29,376.78 .04 0.00 .52 nistrative Office of \$101,054.00 C \$137,529.52 F \$152,596.00 <u>t</u> <u>Paid To</u> .52 84,398.59 .83 57,750.10 .53 16,954.14 .44 14,532.12 .20	Objective To continue attorney cases in the 22nd Ju Judicial District. Increases funds and Increases funds and Increases funds for s To provide parent conJudicial District. The Courts Org. 10/01/20 unding State - 100% Objective To continue attorney dependency/neglect of 16.9% of the parent conduct of the parent consel fundir Increases funds and To provide indigent p primarily in all counties	representation for idicial District, and extends contract of extends contract of ervices. unsel representation Contractor: Location: 07 06/30/2008 representation for cases in Greene of counsel funding al extends contract of ontinue attorney re cases in the 2nd of gallocation for the extends contract of arent counsel rep	r 50% of the indige d one-third (1/3) of date. date. date. fon in dependency Stacey Bryant Paragould Procurement (C) r 100% of the indig County in the 2nd location for that di location for that di date. epresentation for 1 Judicial District and the comparison of the county in the 2nd county in the 2nd county in the 2nd county for the indigeneration for 1 Judicial District and the county in the pro- tat district.	Contract Number: 460007 ent parent dependency/neglec indigent parents in the 20th r-neglect cases in the 22nd Ryall, P.A. Request for Qualifications Extension Contract Number: 460007 gent parent Judicial District, and receive strict. 00% of the indigent parent d to receive 16.9% of the rendency-neglect cases	New Exp 06/30/2011 06/30/2010 06/30/2009 Stat AR s - Contract 14196 New Exp 06/30/2011 06/30/2010

Total Authorized:	\$267,599.33 Org	10/01/2007 06/30/2008 Procurement Request for Qualifications Extension	- Contract
Total After	\$383,228.91 Fun		
Total Projected:	\$416,905.00	Contract Number: 460001	
Org/A Amount		<u>Objective</u> To accurity representation for 00% of the indicate powert dependency (a plant cover in	New Exp
Am 6 115,629.58	t	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
History: Amd. 5 107,376.20) 150,955.54 li	ncreases funds and extends contract date.	06/30/2010
4 14,380.75		ncrease funds.	
3 0.00	,	Extend contract date.	06/30/2009
2 9,587.16 1 76,697.29	,	ncreases funds and extends contract date. ncreases funds and extends contract date.	12/31/2008 06/30/2009
Original: 59,557.93	3 T	To provide indigent parent counsel representation in dependency-neglect cases in he 6th Judicial District in Divisions 8 & 11& other counties as assigned pursuant to ACA §9-27-316.	
43 . Agency: Adminis		e Courts Contractor: Terry Askew	tat AR
Total Authorized:	\$27,936.50 Org	1 0	
		Extension	- Contract
Total After Total Projected:	\$62,477.34	ding State - 100% Contract Number: 460001	4009
Org/A Amount		Objective	New Exp
Am 4 8,726.76	5 24,550.32 T	To add attorney representation for 10% of the indigent parent dependency/neglect cases in the 18 East Judicial District, and receive 10% of the parent counsel funding allocation for that district.	06/30/2011
Am 3 9,350.10	t	To extend the contract for one (1) year to continue attorney representation for 100% of the indigent parent dependency/neglect cases in the 9 East Judicial District, and receive 100% of the parent counsel funding allocation for that district.	06/30/2011
History:			
Amd. 2 10,158.58 1 10,158.58		ncreases funds and extends contract date. ncreases funds and extends contract date.	06/30/2010 06/30/2009
Original: 7,619.34	ц Т	To provide indigent parent counsel representation in dependency-neglect cases primarily in the 9E Judicial District and other counties as assigned.	00/30/2003
44 . Agency: Adminis	strative Office of the	e Courts Contractor: Terry Goodwin Jones	
			t at AR
Total Authorized:	\$100,806.35 Org	Extension	- Contract
Total After	\$159,085.54 Fun	0	
Total Projected:	\$96,003.81	Contract Number: 460001	
<u>Org/A</u> <u>Amount</u> Am 4 58,279.19	9 78,756.89 T (Dbjective To provide representation in 100% of the indigent parent dependency/neglect cases in Clay County in the 2nd Judicial District, and receive 4.8% of the parent counsel funding allocation for that district, and 50% in the 3rd Judicial District.	<u>New Exp</u> 06/30/2011
History:	10 1 		00/00/00:5
Amd. 3 52,918.76 2 13,390.00	-,	ncreases funds and extends contract date. ncreases funds for services.	06/30/2010
1 20,782.76		ncreases funds for services and extends contract date.	06/30/2009
Original: 13,714.83	3 Т	To provide indigent parent counsel representation in dependency-neglect cases in he 3rd Judicial District, (primarily Jackson County).	
45 . Agency: Adminis	strative Office of the		t at AR
Total Authorized:	\$256,112.31 Org	. 10/01/2007 06/30/2008 Procurement Request for Qualifications Extension	- Contract
Total After	\$351,678.14 Fun		
Total Projected:	\$407,568.00	Contract Number: 460001	4003
Org/A Amount		<u>Objective</u>	New Exp
Am 4 95,565.83		To continue attorney representation for 65% of the indigent parent dependency/neglect cases in Jefferson & Lincoln Counties -11th Judicial District, one-third of Faulkner County - 20th Judicial District, and 50% of cases in the 23rd Judicial District.	06/30/2011
History: Amd. 3 99,582.32	2 148,231.47 li	ncreases funds and extends contract date.	06/30/2010

2	14,045.66 84,259.79	58,224.51 45,285.73	dependen parent cou	cy/neglect ca unsel funding	ses in the 23rd allocation for the	Judicial District ar	0% of the indigent pare nd to receive 50% of th		06/30/2009
' Original:	58,224.54	40,200.70	To provide the 11th V	e indigent par	ent counsel repr District, 20th Juc	resentation in dep	endency-neglect cases ner counties as assigne		00/30/2009
46 . Agency:	Adminis	trative Office of t	he Courts		Contractor: Location:	Tina Yerby Van Buren		Sta	at AR
Total Authoriz	ed:	\$73,911.81 O r	·g.				Request for Qualifi Extension		
Total After Total Projected	1:	\$117,904.82 Fu \$140,000.00	nding Sta	ite - 100%		(Contract Number:	4600013	838
Org/A	Amount	Paid To	Objective	<u>.</u>					New Exp
Am 5	43,993.01	59,280.31	cases in t	the 5th Judici	al District, prima		ent parent dependency ty, and in Conway Cou for that district		06/30/2011
History:									
Amd. 4	16,049.22	57,862.59	Increase f						
3	22,009.31	34,414.07			tends contract o				06/30/2010
2	15,831.32	16,381.62			end contract dat	e.			06/30/2009
1	0.00			ntract date.					07/30/2008
Original:	20,021.96		Crawford		ent counsel repi	resentation in dep	endency-neglect cases	sin	
47 . Agency:	Adminis	trative Office of t	he Courts		Contractor:	Tom Garner			
					Location:	Glencoe		Sta	at AR
Total Authoriz	ed:	\$84,728.97 Or	·g.	09/07/2007	7 06/30/2008	Procurement	Request for Qualifi Extension	cations -	- Contract
Total After		\$115,490.80 Fu	nding Sta	te - 100%					
Total Projected		\$172,984.00				(Contract Number:	4600014	
<u>Org/A</u> Am 3	Amount	Paid To	Objective						New Exp
Am 3 History:	30,761.83	72,225.43				100% of the indig Judicial District in	Fulton and Izard Coun	ties.	06/30/2011
Amd. 2 1	30,008.44 30,008.44	52,219.83 17,298.47			ttends contract o ttends contract o				06/30/2010 06/30/2009
Original:	24,712.09					resentation in dep Fulton and Izard (endency-neglect cases Counties.	S	
48 . Agency:	Adminis	trative Office of t	he Courts		Contractor: Location:			Sta	at AR
Total Authoriz	ed:	\$98,417.79 O r	·g.				Request for Qualifi Extension		
Total After		\$130,762.12 Fu	nding Sta	te - 100%					
Total Projected	1:	\$174,769.00	U			(Contract Number:	4600014	091
Org/A	Amount	Paid To	Objective	<u>.</u>					New Exp
Am 3	32,344.33	83,115.70	cases in t	the 18 West J	Judicial District, a	-	ent parent dependency torney representation f ct.	-	06/30/2011
History: Amd. 2	36,724.96	58,632.42	Increases	funds and ev	tends contract c	late			06/30/2010
1	36,724.96	16,645.26			tends contract c				06/30/2009
Original:	24,967.87		To provide	e indigent par	ent counsel repr		endency-neglect cases al Districts.	8	00,00,2000
49 . Agency:	Adminis	trative Office of t	he Courts		Contractor:			•	
Total Authoriz	ed:	\$146,216.60 Or	·g.		Location: 7 06/30/2008	Jonesboro Procurement	Request for Qualifi Extension	Stations -	
Total After		\$195,857.84 Fu	nding Sta	te - 100%					
Total Projected	1:	\$224,488.92	9			(Contract Number:	4600014	008
Org/A	Amount	Paid To	Objective	•					New Exp
Am 3	49,641.24	123,173.37			presentation for	60% of the india	ent parent dependency	/neglect	
				Craighead Co			00% in Mississippi Cou		24

History:						
Amd. 2 1	54,400.89 54,400.89	87,282.30 29,100.40	Increases funds and extends contract Increases funds and extends contract			06/30/2010 06/30/2009
Original:	37,414.82		To provide indigent parent counsel re primarily in Craighead County & Osc the 2nd Judicial District & other coun	eola Division of Mis	sissippi County in the in	
50 . Agency:	Administ	trative Office of t	he Courts Contractor Location:	: Willie Perkins Malvern	5	Stat AR
Total Authorize	ed:	\$68,647.66 Or			Request for Qualificatio	
Total After			nding State - 100%		Extension	
Total Projected		\$140,000.00			Contract Number: 4600	· · ·
Am 3	<u>Amount</u> 30,543.67	<u>Paid To</u> 60,419.19	Objective To continue attorney representation cases in the 18th East Judicial Distri funding allocation for that district.			<u>New Exp</u> ect 06/30/2011
History: Amd. 2 1	24,685.35 24,685.35	41,905.20 14,019.60	Increases funds and extends contrac Increases funds and extends contrac			06/30/2010 06/30/2009
Original:	19,276.96	,	To provide indigent parent counsel re primarily in the 18th East Judicial Dis	epresentation in dep	pendency-neglect cases	00,00,2000
51 . Agency:	AR Deve	elopment Finance	Authority Contractor Location:	: BKD LLP Little Rock		Stat AR
Total Authorize	ed:	\$730,450.00 Or			Request for Proposal - C	
			0		Extension	
Total After Total Projected	•	\$911,750.00 Fu	nding Cash - 100% - Bond and p	-	ation fees Contract Number: 4600	008453
•	Amount	Paid To	Objective			New Exp
Am 5	181,300.00	730,450.00	Extend external audit contract one ad	dditional year.		06/30/2011
History:						
3 2	164,350.00 158,000.00 139,300.00 140,800.00	566,100.00 397,610.42 132,450.00 123,500.00	Increases funds and extends contract Increases funds and extends contract Increases funds for services and exter Increase funds for 2 additional audit	t. ends contract date.	s contract date.	06/30/2010 06/30/2009 06/30/2008 06/30/2007
3 2 1	158,000.00 139,300.00	397,610.42 132,450.00	Increases funds and extends contrac Increases funds for services and exte	t. ends contract date. reports and extends ditor's report on the		06/30/2009 06/30/2008
3 2 1	158,000.00 139,300.00 140,800.00 128,000.00	397,610.42 132,450.00 123,500.00	Increases funds and extends contract Increases funds for services and extu Increase funds for 2 additional audit Examine and submit independent au programs as of and for the year endi Contractor	t. ends contract date. reports and extends ditor's report on the ng June 30, 2005. : Womack, Lar		06/30/2009 06/30/2008 06/30/2007
3 2 1 Original:	158,000.00 139,300.00 140,800.00 128,000.00 ASU - Jo	397,610.42 132,450.00 123,500.00	Increases funds and extends contract Increases funds for services and extu Increase funds for 2 additional audit Examine and submit independent au programs as of and for the year endi Contractor Location:	t. ends contract date. reports and extends ditor's report on the ng June 30, 2005. Womack, Lar Jonesboro	financial statements and	06/30/2009 06/30/2008 06/30/2007 Stat AR
3 2 1 Original: 52 . Agency: Total Authorize Total After	158,000.00 139,300.00 140,800.00 128,000.00 ASU - Jo	397,610.42 132,450.00 123,500.00 onesboro Or \$85,000.00 Fu	Increases funds and extends contract Increases funds for services and extu Increase funds for 2 additional audit Examine and submit independent au programs as of and for the year endi Contractor Location:	t. reports and extends ditor's report on the ng June 30, 2005. Womack, Lar Jonesboro 1 Procurement fees	financial statements and ndis, Phelps & McNeill Request for Qualificatio	06/30/2009 06/30/2008 06/30/2007 Stat AR
3 2 1 Original: 52 . Agency: Total Authorize Total After Total Projected	158,000.00 139,300.00 140,800.00 128,000.00 ASU - Jo ed:	397,610.42 132,450.00 123,500.00 onesboro \$85,000.00 Fu \$595,000.00	Increases funds and extends contract Increases funds for services and extu Increase funds for 2 additional audit Examine and submit independent au programs as of and for the year endi Contractor Location: g. 07/01/2010 06/30/201 nding Cash - 100% - Tuition and	t. reports and extends ditor's report on the ng June 30, 2005. Womack, Lar Jonesboro 1 Procurement fees	e financial statements and adis, Phelps & McNeill	06/30/2009 06/30/2008 06/30/2007 Stat AR ons
3 2 1 Original: 52 . Agency: Total Authorize Total After Total Projected Org/A	158,000.00 139,300.00 140,800.00 128,000.00 ASU - Jo	397,610.42 132,450.00 123,500.00 onesboro Or \$85,000.00 Fu	Increases funds and extends contract Increases funds for services and exter Increase funds for 2 additional audit Examine and submit independent au programs as of and for the year endi Contractor Location: g. 07/01/2010 06/30/201	t. reports and extends ditor's report on the ng June 30, 2005. Womack, Lar Jonesboro 1 Procurement fees	e financial statements and ndis, Phelps & McNeill Request for Qualificatio C ontract Number: RA10	06/30/2009 06/30/2008 06/30/2007 Stat AR
3 2 1 Original: 52 . Agency: Total Authorize Total After Total Projected Org/A Original:	158,000.00 139,300.00 140,800.00 128,000.00 ASU - Jo ed: : <u>Amount</u> 85,000.00	397,610.42 132,450.00 123,500.00 onesboro \$85,000.00 Fu \$595,000.00 Paid To	Increases funds and extends contract Increases funds for services and exter Increase funds for 2 additional audit Examine and submit independent au programs as of and for the year endi Contractor Location: g. 07/01/2010 06/30/201 nding Cash - 100% - Tuition and Objective To provide consulting, advice and po University System and its Board of T	t. reports and extends ditor's report on the ng June 30, 2005. Womack, Lar Jonesboro 1 Procurement fees ssible representation rustees.	e financial statements and ndis, Phelps & McNeill Request for Qualificatio C ontract Number: RA10 on to the Arkansas State	06/30/2009 06/30/2008 06/30/2007 Stat AR ons
3 2 1 Original: 52 . Agency: Total Authorize Total After Total Projected Org/A Original: 53 . Agency:	158,000.00 139,300.00 140,800.00 128,000.00 ASU - Jo ed: : <u>Amount</u> 85,000.00 Human S	397,610.42 132,450.00 123,500.00 onesboro Or \$85,000.00 Fu \$595,000.00 <u>Paid To</u> Services Departmo	Increases funds and extends contract Increases funds for services and exter Increase funds for 2 additional audit Examine and submit independent au programs as of and for the year endit Contractor Location: g. 07/01/2010 06/30/201 Inding Cash - 100% - Tuition and Objective To provide consulting, advice and po University System and its Board of T ent Contractor	 t. reports and extends ditor's report on the ng June 30, 2005. Womack, Lar Jonesboro 1 Procurement fees ssible representation rustees. ARVAC, Inc. 	e financial statements and ndis, Phelps & McNeill Request for Qualificatio C ontract Number: RA10 on to the Arkansas State	06/30/2009 06/30/2008 06/30/2007 Stat AR ons 0125100 <u>New Exp</u>
3 2 1 Original: 52 . Agency: Total Authorize Total After Total Projected Org/A Original: 53 . Agency:	158,000.00 139,300.00 140,800.00 128,000.00 ASU - Jo ed: : : <u>Amount</u> 85,000.00 Human S	397,610.42 132,450.00 123,500.00 onesboro Or \$85,000.00 Fu \$595,000.00 <u>Paid To</u> Services Departmo	Increases funds and extends contract Increases funds for services and exter Increase funds for 2 additional audit Examine and submit independent au programs as of and for the year endi Contractor Location: g. 07/01/2010 06/30/201 Inding Cash - 100% - Tuition and Objective To provide consulting, advice and po University System and its Board of T ent Contractor Location:	 t. reports and extends ditor's report on the ng June 30, 2005. Womack, Lar Jonesboro 1 Procurement fees ssible representation rustees. ARVAC, Inc. Dardanelle 	e financial statements and adis, Phelps & McNeill Request for Qualificatio C ontract Number: RA10 on to the Arkansas State Request for Proposal - C	06/30/2009 06/30/2008 06/30/2007 Stat AR 0125100 <u>New Exp</u>
3 2 1 Original: 52 . Agency: Total Authoriza Total After Total Projected Org/A Original: 53 . Agency: Div/Prog Total Authoriza	158,000.00 139,300.00 140,800.00 128,000.00 ASU - Jo ed: : : <u>Amount</u> 85,000.00 Human S Behavior ed: \$	397,610.42 132,450.00 123,500.00 Onesboro \$85,000.00 Fu \$595,000.00 Paid To Services Department cal Health 2,039,896.00 Or	Increases funds and extends contract Increases funds for services and exter Increase funds for 2 additional audit Examine and submit independent au programs as of and for the year endi Contractor Location: g. 07/01/2010 06/30/201 Inding Cash - 100% - Tuition and Objective To provide consulting, advice and po University System and its Board of T ent Contractor Location:	 t. reports and extends ditor's report on the ng June 30, 2005. Womack, Lar Jonesboro Procurement fees ssible representation rustees. ARVAC, Inc. Dardanelle Procurement SSBG; State - 24 	e financial statements and ndis, Phelps & McNeill Request for Qualificatio Contract Number: RA10 on to the Arkansas State Request for Proposal - O Extension	06/30/2009 06/30/2008 06/30/2007 Stat AR 0125100 <u>New Exp</u> Stat AR Contract
3 2 1 Original: 52 . Agency: Total Authorize Total After Total Projected Original: 53 . Agency: Div/Prog Total Authorize Total After Total After	158,000.00 139,300.00 140,800.00 128,000.00 ASU - Jo ed: : : <u>Amount</u> 85,000.00 Human S Behavior ed: \$	397,610.42 132,450.00 123,500.00 Onesboro \$85,000.00 Fu \$595,000.00 Paid To Gervices Departme ral Health 2,039,896.00 Or 2,536,016.00 Fu	Increases funds and extends contract Increases funds for services and extends Increase funds for 2 additional audit Examine and submit independent au programs as of and for the year endi Contractor Location: g. 07/01/2010 06/30/201 nding Cash - 100% - Tuition and Objective To provide consulting, advice and po University System and its Board of T ent Contractor Location: rg. 07/01/2006 06/30/200 Inding Federal - 65.64% - SAPT, Objective	 t. reports and extends ditor's report on the ng June 30, 2005. Womack, Lar Jonesboro Procurement fees ssible representation rustees. ARVAC, Inc. Dardanelle Procurement SSBG; State - 24 	e financial statements and ndis, Phelps & McNeill Request for Qualificatio Contract Number: RA10 on to the Arkansas State Request for Proposal - O Extension 4.44%; Other - 9.92% - N/ Contract Number: 4600	06/30/2009 06/30/2008 06/30/2007 Stat AR 0125100 <u>New Exp</u> Stat AR Contract
3 2 1 Original: 52 . Agency: Total Authorize Total After Total Projected Org/A Original: 53 . Agency: Div/Prog Total Authorize Total After Total After Total After Total After Total After Am 6	158,000.00 139,300.00 140,800.00 128,000.00 ASU - Jo ed: : : <u>Amount</u> 85,000.00 Human S Behavior ed: \$	397,610.42 132,450.00 123,500.00 Onesboro Or \$85,000.00 Fu \$595,000.00 Paid To Services Departme al Health 2,039,896.00 Or 2,536,016.00 Fu 3,602,144.00	Increases funds and extends contract Increases funds for services and exter Increase funds for 2 additional audit Examine and submit independent au programs as of and for the year endi Contractor Location: g. 07/01/2010 06/30/201 Inding Cash - 100% - Tuition and Objective To provide consulting, advice and po University System and its Board of T ent Contractor Location: rg. 07/01/2006 06/30/200 Inding Federal - 65.64% - SAPT,	 t. reports and extends ditor's report on the ng June 30, 2005. Womack, Lar Jonesboro Procurement fees ssible representation rustees. ARVAC, Inc. Dardanelle Procurement SSBG; State - 24 alcohol and drug tr 	e financial statements and ndis, Phelps & McNeill Request for Qualificatio Contract Number: RA10 on to the Arkansas State Request for Proposal - O Extension 4.44%; Other - 9.92% - N/ Contract Number: 4600	06/30/2009 06/30/2008 06/30/2007 Stat AR 0125100 <u>New Exp</u> Stat AR Contract
3 2 1 Original: 52 . Agency: Total Authorize Total After Total Projected Original: 53 . Agency: Div/Prog Total Authorize Total After Total After	158,000.00 139,300.00 140,800.00 128,000.00 ASU - Jo ed: 85,000.00 Human S Behavior ed: \$ \$ <u>Amount</u> \$ <u>Amount</u> 496,120.00	397,610.42 132,450.00 123,500.00 Onesboro Or \$85,000.00 Fu \$595,000.00 Paid To Services Departme al Health 2,039,896.00 Or 2,536,016.00 Fu 3,602,144.00 Paid To 1,902,106.91	Increases funds and extends contract Increases funds for services and extends Increase funds for 2 additional audit Examine and submit independent au programs as of and for the year endi Contractor Location: g. 07/01/2010 06/30/201 nding Cash - 100% - Tuition and Objective To provide consulting, advice and po University System and its Board of T ent Contractor Location: rg. 07/01/2006 06/30/200 Inding Federal - 65.64% - SAPT, Objective To provide residential and outpatient	 t. reports and extends ditor's report on the ng June 30, 2005. Womack, Lar Jonesboro Procurement fees ssible representation rustees. ARVAC, Inc. Dardanelle Procurement SSBG; State - 24 alcohol and drug tr 	e financial statements and ndis, Phelps & McNeill Request for Qualificatio Contract Number: RA10 on to the Arkansas State Request for Proposal - O Extension 4.44%; Other - 9.92% - N/ Contract Number: 4600	06/30/2009 06/30/2008 06/30/2007 Stat AR 0125100 <u>New Exp</u> Stat AR Contract /A 0010413 <u>New Exp</u>
3 2 1 Original: 52 . Agency: Total Authorize Total After Total Projected Original: 53 . Agency: Div/Prog Total Authorize Total After Total After Total After Total After Total After Total After Authorize Total After Total After Am 6	158,000.00 139,300.00 140,800.00 128,000.00 ASU - Jo ed: : : : * * * * * * * * * * * * * * * *	397,610.42 132,450.00 123,500.00 Or \$85,000.00 Fu \$595,000.00 Paid To Services Departme al Health 2,039,896.00 Or 2,536,016.00 Fu 3,602,144.00 Paid To 1,902,106.91 1,781,486.95 1,365,715.19	Increases funds and extends contract Increases funds for services and exter Increase funds for 2 additional audit Examine and submit independent au programs as of and for the year endi Contractor Location: g. 07/01/2010 06/30/201 Inding Cash - 100% - Tuition and Objective To provide consulting, advice and pot University System and its Board of T ent Contractor Location: rg. 07/01/2006 06/30/200 Inding Federal - 65.64% - SAPT, Objective To provide residential and outpatient Conway, Faulkner, Yell, and Perry co Reduces funds. Increases funds and extends contract	 t. reports and extends ditor's report on the ng June 30, 2005. Womack, Lar Jonesboro Procurement fees ssible representation aRVAC, Inc. Dardanelle Procurement SSBG; State - 24 alcohol and drug trounties. 	e financial statements and ndis, Phelps & McNeill Request for Qualificatio Contract Number: RA10 on to the Arkansas State Request for Proposal - O Extension 4.44%; Other - 9.92% - N/ Contract Number: 4600	06/30/2009 06/30/2008 06/30/2007 Stat AR 0125100 <u>New Exp</u> Stat AR Contract /A 0010413 <u>New Exp</u>
3 2 1 Original: 52 . Agency: Total Authorize Total After Total Projected Original: 53 . Agency: Div/Prog Total Authorize Total After Total After Total After Total After Total After Total After Arm 6 History: Armd. 5 4 3	158,000.00 139,300.00 140,800.00 128,000.00 ASU - Jo ed:	397,610.42 132,450.00 123,500.00 Onesboro Or \$85,000.00 Fu \$595,000.00 Paid To Services Departme al Health 2,039,896.00 Or 2,536,016.00 Fu 3,602,144.00 Paid To 1,902,106.91 1,781,486.95	Increases funds and extends contract Increases funds for services and exter Increase funds for 2 additional audit Examine and submit independent au programs as of and for the year endi Contractor Location: g. 07/01/2010 06/30/201 Inding Cash - 100% - Tuition and Objective To provide consulting, advice and pot University System and its Board of T ent Contractor Location: rg. 07/01/2006 06/30/200 Inding Federal - 65.64% - SAPT, Objective To provide residential and outpatient Conway, Faulkner, Yell, and Perry co Reduces funds. Increases funds and extends contract	 t. ends contract date. reports and extends ditor's report on the ng June 30, 2005. Womack, Lar Jonesboro Procurement fees ssible representation rustees. ARVAC, Inc. Dardanelle Procurement SSBG; State - 24 alcohol and drug trounties. t date. 	e financial statements and ndis, Phelps & McNeill Request for Qualificatio Contract Number: RA10 on to the Arkansas State Request for Proposal - O Extension 4.44%; Other - 9.92% - N/ Contract Number: 4600	06/30/2009 06/30/2008 06/30/2007 Stat AR 0125100 <u>New Exp</u> Stat AR Contract /A 0010413 <u>New Exp</u> 06/30/2011
3 2 1 Original: 52 . Agency: Total Authorize Total After Total Projected Original: 53 . Agency: Div/Prog Total Authorize Total After Total After Total After Total After Total After Authorize Am 6 History: Amd 5 4 3 2	158,000.00 139,300.00 140,800.00 128,000.00 ASU - Jo ed: : : : * * * * * * * * * * * * * * * *	$397,610.42 \\132,450.00 \\123,500.00 \\123,500.00 \\Fu \\$85,000.00 \\Fu \\$595,000.00 \\Paid To \\985,000.00 \\Paid To \\2,536,016.00 \\Fu \\3,602,144.00 \\Paid To \\1,902,106.91 \\1,781,486.95 \\1,365,715.19 \\1,011,215.38 \\1,011,215.38 \\$	Increases funds and extends contract Increases funds for services and exter Increase funds for 2 additional audit Examine and submit independent au programs as of and for the year endi Contractor Location: g. 07/01/2010 06/30/201 Inding Cash - 100% - Tuition and Objective To provide consulting, advice and pot University System and its Board of T ent Contractor Location: rg. 07/01/2006 06/30/200 Inding Federal - 65.64% - SAPT, Objective To provide residential and outpatient Conway, Faulkner, Yell, and Perry co Reduces funds. Increases funds and extends contract Amends Fee Schedule.	 t. ends contract date. reports and extends ditor's report on the ng June 30, 2005. Womack, Lar Jonesboro Procurement fees ssible representation rustees. ARVAC, Inc. Dardanelle Procurement SSBG; State - 24 alcohol and drug trounties. t date. t date. t date. t date. t date. 	e financial statements and adis, Phelps & McNeill Request for Qualificatio Contract Number: RA10 on to the Arkansas State Request for Proposal - C Extension 4.44%; Other - 9.92% - N/ Contract Number: 4600 reatment in Johnson, Pope,	06/30/2009 06/30/2008 06/30/2007 Stat AR 0125100 <u>New Exp</u> Stat AR Contract /A 0010413 <u>New Exp</u> 06/30/2010

54 . Agency: Human Services Depart Div/Prog Behavioral Health	nent Contractor: Location:	Counseling Associates, Inc. Russellville Sta	at AR
Total Authorized: \$324,221.00 (07 /01/2006 06/30/2007	Procurement Request for Proposal - Cont Extension	tract
Total After \$403,108.00 H Total Projected: \$572,446.00	unding Federal - 100% - SAPT	Contract Number: 46000104	414
Org/A Amount Paid To	Objective		New Exp
Am 6 78,887.00 292,986.60		······································	06/30/2011
Amd. 5 -2,891.00 275,492.50 4 81,778.00 226,506.40 3 0.00 163,556.00	Increases funds and extends contract on Rate increase.	date.	06/30/2010
281,778.00127,572.00181,778.0057,359.00	Increases funds and extends contract of	date.	06/30/2009 06/30/2008
Original: 81,778.00	Pope, Conway, Faulkner, Perry and Ye		
55 . Agency: Human Services Depart Div/Prog Behavioral Health	Location:	Counseling Associates, Inc. Russellville Sta	
Total Authorized: O	rg. 07/01/2010 06/30/2011	Procurement Sole Source by Law-Act 27	4 of
Total After \$2,632,618.52 H	unding Federal - 13.92% - SSBG; M	MHBG-ADULT/CHILD; State - 86.08%	
Total Projected: \$2,632,618.52	-	Contract Number: 46000192	248
Org/A Amount Paid To	<u>Objective</u>		New Exp
Original: 2,632,618.52	COMMUNITY BASED PROGRAM TO SERVICES TO ALL PERSONS RESID CONWAY, JOHNSON AND PERRY C	ING IN POPE, YELL, FAULKNER,	
56 . Agency: Human Services Departs Div/Prog Behavioral Health	nent Contractor: Location:	Counseling Clinic Inc Benton Sta	at AR
Total Authorized: O	rg. 07/01/2010 06/30/2011	Procurement Sole Source by Law-Act 27	4 of
		bg; Title xx/Title xx twc; State - 87.56% Contract Number: 46000192	
-			
Org/A Amount Paid To	Objective		New Exp
Original: 1,133,669.07	Objective Provide community base mental health County.	services to persons residing in Saline	<u>New Exp</u>
	Provide community base mental health County.	services to persons residing in Saline Crowley's Ridge Development Council, In Jonesboro Sta	c.
Original: 1,133,669.07 57 . Agency: Human Services Departs	Provide community base mental health County. ment Contractor: Location:	Crowley's Ridge Development Council, In	c. at AR
Original:1,133,669.0757 . Agency:Human Services Departs Div/Prog Behavioral HealthTotal Authorized:\$2,766,085.00	Provide community base mental health County. nent Contractor: Location: Org. 07/01/2006 06/30/2007	Crowley's Ridge Development Council, In Jonesboro Sta Procurement Request for Proposal - Cont	c. at AR tract
Original:1,133,669.0757 . Agency:Human Services Departs Div/Prog Behavioral HealthTotal Authorized:\$2,766,085.00	Provide community base mental health County. nent Contractor: Location: Org. 07/01/2006 06/30/2007	Crowley's Ridge Development Council, In Jonesboro Sta Procurement Request for Proposal - Cont Extension	c. at AR tract
Original:1,133,669.0757 . Agency:Human Services Departs Div/Prog Behavioral HealthTotal Authorized:\$2,766,085.00 CTotal After\$3,438,806.00 E	Provide community base mental health County. nent Contractor: Location: Org. 07/01/2006 06/30/2007	Crowley's Ridge Development Council, In Jonesboro Sta Procurement Request for Proposal - Cont Extension SBG; State - 9.6%; Other - 6.7% - Court Cos	c. at AR tract
Original: 1,133,669.07 57 . Agency: Human Services Departu Div/Prog Behavioral Health Total Authorized: \$2,766,085.00 C Total After \$3,438,806.00 H Total Projected: \$4,884,516.00 Orig/A Amount 672,721.00 Paid To 2,493,500.00	Provide community base mental health County. ment Contractor: Location: Org. 07/01/2006 06/30/2007 unding Federal - 83.7% - SAPT); SS	Crowley's Ridge Development Council, In Jonesboro Sta Procurement Request for Proposal - Cont Extension SBG; State - 9.6%; Other - 6.7% - Court Cos Contract Number: 46000104	c. at AR tract st 408
Original: 1,133,669.07 57 . Agency: Human Services Departu Div/Prog Behavioral Health Total Authorized: \$2,766,085.00 Total After \$3,438,806.00 Total Projected: \$4,884,516.00 Org/A Amount	Provide community base mental health County. ment Contractor: Location: Org. 07/01/2006 06/30/2007 unding Federal - 83.7% - SAPT); SS Objective To provide residential and outpatient al Lawrence, Craighead, Mississippi and	Crowley's Ridge Development Council, In Jonesboro Sta Procurement Request for Proposal - Cont Extension SBG; State - 9.6%; Other - 6.7% - Court Cos Contract Number: 46000104	c. at AR tract st 408 <u>New Exp</u>
Original: 1,133,669.07 57 . Agency: Human Services Departu Div/Prog Behavioral Health Total Authorized: \$2,766,085.00 Total Atter \$3,438,806.00 H Total After \$4,884,516.00 H Orig/A Amount Paid To Arm 6 672,721.00 2,493,500.00 History:	Provide community base mental health County. ment Contractor: Location: Org. 07/01/2006 06/30/2007 unding Federal - 83.7% - SAPT); SS <u>Objective</u> To provide residential and outpatient al Lawrence, Craighead, Mississippi and Reduces funds. Increases funds and extends contract of	Crowley's Ridge Development Council, In Jonesboro Sta Procurement Request for Proposal - Cont Extension SBG; State - 9.6%; Other - 6.7% - Court Cos Contract Number: 46000104 Icohol and drug treatment in Randolph, Clay, Poinsett counties.	c. at AR tract st 408 <u>New Exp</u>
Original: 1,133,669.07 57 . Agency: Human Services Departs Div/Prog Behavioral Health Total Authorized: \$2,766,085.00 C Total After \$3,438,806.00 F Total Projected: \$4,884,516.00 Orig/A Amount 672,721.00 Paid To 2,493,500.00 History: 3 0.00 1,948,295.00	Provide community base mental health County. ment Contractor: Location: Org. 07/01/2006 06/30/2007 unding Federal - 83.7% - SAPT); SS <u>Objective</u> To provide residential and outpatient al Lawrence, Craighead, Mississippi and Reduces funds. Increases funds and extends contract of Rate increase.	Crowley's Ridge Development Council, In Jonesboro Sta Procurement Request for Proposal - Cont Extension SBG; State - 9.6%; Other - 6.7% - Court Cos Contract Number: 46000104 Icohol and drug treatment in Randolph, Clay, Poinsett counties.	c. at AR tract st 408 <u>New Exp</u> 06/30/2011
Original: 1,133,669.07 57 . Agency: Human Services Departs Div/Prog Behavioral Health Total Authorized: \$2,766,085.00 C Total After \$3,438,806.00 F Total Projected: \$4,884,516.00 Orig/A Amount 672,721.00 Paid To 2,493,500.00 History:	Provide community base mental health County. ment Contractor: Location: Org. 07/01/2006 06/30/2007 unding Federal - 83.7% - SAPT); SS <u>Objective</u> To provide residential and outpatient al Lawrence, Craighead, Mississippi and Reduces funds. Increases funds and extends contract of Rate increase. Increases funds and extends contract of	Crowley's Ridge Development Council, In Jonesboro Sta Procurement Request for Proposal - Cont Extension SBG; State - 9.6%; Other - 6.7% - Court Cos Contract Number: 46000104 Icohol and drug treatment in Randolph, Clay, Poinsett counties.	c. at AR tract st 408 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009
Original: 1,133,669.07 57 . Agency: Human Services Departs Div/Prog Behavioral Health Total Authorized: \$2,766,085.00 C Total After \$3,438,806.00 F Total Projected: \$4,884,516.00 Orig/A Amount 672,721.00 Paid To 2,493,500.00 History: 3 0.00 1,948,295.00	Objective To provide residential and outpatient al Lawrence, Craighead, Mississippi and Reduces funds. Increases funds and extends contract of Rate increase. Increases funds and extends contract of Rate increases. Increases funds and extends contract of Increases funds and extends con	Crowley's Ridge Development Council, In Jonesboro Sta Procurement Request for Proposal - Cont Extension SBG; State - 9.6%; Other - 6.7% - Court Cos Contract Number: 46000104 Icohol and drug treatment in Randolph, Clay, Poinsett counties. date. date. date. date.	c. at AR tract st 408 <u>New Exp</u> 06/30/2011
Original: 1,133,669.07 57 . Agency: Human Services Departu Div/Prog Behavioral Health Total Authorized: \$2,766,085.00 C Total After \$3,438,806.00 F Total After \$3,438,806.00 F Total Projected: \$4,884,516.00 Orig/A Amount Am 6 672,721.00 2,368,718.40 4 697,788.00 1,948,295.00 3 0.00 1,366,029.00 2 697,788.00 512,610.75 1 697,788.00 441,118.00 Original: 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 <t< th=""><th>Provide community base mental health County. nent Contractor: Location: Drg. 07/01/2006 06/30/2007 unding Federal - 83.7% - SAPT); SS Objective To provide residential and outpatient al Lawrence, Craighead, Mississippi and Reduces funds. Increases funds and extends contract of Rate increase. Increases funds and extends contract of Contractor of Counties. Mandel American Structure Structure To provide residential, outpatient, regic for Randolph, Clay, Greene, Lawrence Counties.</th><th>Crowley's Ridge Development Council, In Jonesboro Sta Procurement Request for Proposal - Cont Extension SBG; State - 9.6%; Other - 6.7% - Court Cos Contract Number: 46000104 Cohol and drug treatment in Randolph, Clay, Poinsett counties. date. date. date. mal alcohol and drug detoxification services , Craighead, Mississippi, and Poinsett Decision Point</th><th>c. at AR tract st 408 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009 06/30/2008</th></t<>	Provide community base mental health County. nent Contractor: Location: Drg. 07/01/2006 06/30/2007 unding Federal - 83.7% - SAPT); SS Objective To provide residential and outpatient al Lawrence, Craighead, Mississippi and Reduces funds. Increases funds and extends contract of Rate increase. Increases funds and extends contract of Contractor of Counties. Mandel American Structure Structure To provide residential, outpatient, regic for Randolph, Clay, Greene, Lawrence Counties.	Crowley's Ridge Development Council, In Jonesboro Sta Procurement Request for Proposal - Cont Extension SBG; State - 9.6%; Other - 6.7% - Court Cos Contract Number: 46000104 Cohol and drug treatment in Randolph, Clay, Poinsett counties. date. date. date. mal alcohol and drug detoxification services , Craighead, Mississippi, and Poinsett Decision Point	c. at AR tract st 408 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009 06/30/2008
Original: 1,133,669.07 57 . Agency: Human Services Departs Div/Prog Behavioral Health Total Authorized: \$2,766,085.00 C Total After \$3,438,806.00 F Total After \$3,438,806.00 F Total Projected: \$4,884,516.00 Orig/A Amount Am 6 672,721.00 2,493,500.00 History: Amd. Arnd. 5 2 697,788.00 3 0.00 1 697,788.00 2 697,788.00 5 697,788.00 5 697,788.00 5 697,788.00 5 697,788.00 697,788.00 512,610.75 1 697,788.00 697,788.00 512,610.75 1 697,788.00 Standard 697,788.00 58 Agency: Human Services Departs Div/Prog Behavioral Health	Provide community base mental health County. ment Contractor: Location: Drg. 07/01/2006 06/30/2007 unding Federal - 83.7% - SAPT); SS Objective To provide residential and outpatient al Lawrence, Craighead, Mississippi and Reduces funds. Increases funds and extends contract of Increases funds and extends contract of Increases funds and extends contract of Contractors. ment Contractor: Location:	Crowley's Ridge Development Council, In Jonesboro Sta Procurement Request for Proposal - Cont Extension SBG; State - 9.6%; Other - 6.7% - Court Cos Contract Number: 46000104 Icohol and drug treatment in Randolph, Clay, Poinsett counties. date. date. date. date. date. date. date. date. date. date. date. date. date. date. date. date. for and drug detoxification services , Craighead, Mississippi, and Poinsett Decision Point Springdale Sta	c. at AR tract st 408 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009 06/30/2008
Original: 1,133,669.07 57 . Agency: Human Services Departu Div/Prog Behavioral Health Total Authorized: \$2,766,085.00 (C Total After \$3,438,806.00 F Total After \$3,438,806.00 F Total Projected: \$4,884,516.00 Org/A Amount Paid To Am 6 672,721.00 2,493,500.00 History: Amd. 5 -25,067.00 2,368,718.40 4 697,788.00 1,948,295.00 3 0.00 1,366,029.00 2 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 58 Agency: Human Services Departu Div/Prog Behavioral Health Total Authorized: \$3,656,359.00 (C	Provide community base mental health County. ment Contractor: Location: Drg. 07/01/2006 06/30/2007 unding Federal - 83.7% - SAPT); SS Objective To provide residential and outpatient al Lawrence, Craighead, Mississippi and Reduces funds. Increases funds and extends contract of Rate increase. Increases funds and extends contract of Coprovide residential, outpatient, regic for Randolph, Clay, Greene, Lawrence Counties. ment Contractor: Location: OT/01/2006 06/30/2007	Crowley's Ridge Development Council, In Jonesboro Sta Procurement Request for Proposal - Cont Extension SBG; State - 9.6%; Other - 6.7% - Court Cos Contract Number: 46000104 Icohol and drug treatment in Randolph, Clay, Poinsett counties. date. date. date. date. date. date. date. date. procurement Request for Proposal - Cont Extension	c. at AR tract st 408 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009 06/30/2008
Original: 1,133,669.07 57 . Agency: Human Services Departs Div/Prog Behavioral Health Total Authorized: \$2,766,085.00 C Total After \$3,438,806.00 F Total After \$3,438,806.00 F Total Projected: \$4,884,516.00 Orig/A Amount Paid To Am 6 672,721.00 2,493,500.00 History: Amd. 5 -25,067.00 2,368,718.40 Amd. 5 -25,067.00 2,368,718.40 4 697,788.00 1,948,295.00 3 0.00 1,366,029.00 2 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 441,118.00 Original: 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 612,610.75 1 697,788.00 512,610.75 512,610.75 512,610.75 610,75<	Provide community base mental health County. ment Contractor: Location: Drg. 07/01/2006 06/30/2007 unding Federal - 83.7% - SAPT); SS Objective To provide residential and outpatient al Lawrence, Craighead, Mississippi and Reduces funds. Increases funds and extends contract of Rate increase. Increases funds and extends contract of Coprovide residential, outpatient, regic for Randolph, Clay, Greene, Lawrence Counties. ment Contractor: Location: OT/01/2006 06/30/2007	Crowley's Ridge Development Council, In Jonesboro Sta Procurement Request for Proposal - Cont Extension SBG; State - 9.6%; Other - 6.7% - Court Cos Contract Number: 4600010 Icohol and drug treatment in Randolph, Clay, Poinsett counties. date. date. date. date. date. date. Decision Point Springdale Sta Procurement Request for Proposal - Cont Extension APT SWS; SSBG; State - 11.49%; Other - 5. FEES	c. at AR tract st 408 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009 06/30/2008 at AR tract
Original: 1,133,669.07 57 . Agency: Human Services Departs Div/Prog Behavioral Health Total Authorized: \$2,766,085.00 C Total After \$3,438,806.00 F Total Projected: \$4,884,516.00 Orig/A Amount Arm 6 672,721.00 2,368,718.40 4 697,788.00 1,948,295.00 3 0.00 1,366,029.00 2 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75	Provide community base mental health County. ment Contractor: Location: Org. 07/01/2006 06/30/2007 unding Federal - 83.7% - SAPT); SS Objective To provide residential and outpatient al Lawrence, Craighead, Mississippi and Reduces funds. Increases funds and extends contract of Rate increase. Increases funds and extends contract of Increases funds and extends contract of Contractors: Location: To provide residential, outpatient, regic for Randolph, Clay, Greene, Lawrence Counties. ment Contractor: Location: Org. 07/01/2006 06/30/2007 unding Federal - 83.01% - SAPT/SA - RADD; COURT COST &	Crowley's Ridge Development Council, In. Jonesboro Sta Procurement Request for Proposal - Cont Extension SBG; State - 9.6%; Other - 6.7% - Court Cos Contract Number: 46000104 Icohol and drug treatment in Randolph, Clay, Poinsett counties. date. date. date. date. date. mal alcohol and drug detoxification services , Craighead, Mississippi, and Poinsett Decision Point Springdale Sta Procurement Request for Proposal - Cont Extension APT SWS; SSBG; State - 11.49%; Other - 5.	c. at AR tract 408 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009 06/30/2008 at AR tract 55%
Original: 1,133,669.07 57 . Agency: Human Services Departs Div/Prog Behavioral Health Total Authorized: \$2,766,085.00 C Total After \$3,438,806.00 F Total After \$3,438,806.00 F Total Projected: \$4,884,516.00 Orig/A Amount Paid To Am 6 672,721.00 2,493,500.00 History: Amd. 5 -25,067.00 2,368,718.40 Amd. 5 -25,067.00 2,368,718.40 4 697,788.00 1,948,295.00 3 0.00 1,366,029.00 2 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 441,118.00 Original: 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 512,610.75 1 697,788.00 612,610.75 1 697,788.00 512,610.75 512,610.75 512,610.75 610,75<	Provide community base mental health County. ment Contractor: Location: Org. 07/01/2006 06/30/2007 unding Federal - 83.7% - SAPT); SS <u>Objective</u> To provide residential and outpatient al Lawrence, Craighead, Mississippi and Reduces funds. Increases funds and extends contract of Rate increase. Increases funds and extends contract of Increases funds and extends contract of To provide residential, outpatient, regic for Randolph, Clay, Greene, Lawrence Counties. ment Contractor: Location: Org. 07/01/2006 06/30/2007 unding Federal - 83.01% - SAPT/SA - RADD; COURT COST &	Crowley's Ridge Development Council, In- Jonesboro Sta Procurement Request for Proposal - Cont Extension SBG; State - 9.6%; Other - 6.7% - Court Cos Contract Number: 46000104 Icohol and drug treatment in Randolph, Clay, Poinsett counties. date. d	c. at AR tract st 408 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009 06/30/2009 06/30/2008 at AR tract

			Madison, and Washington counties.	
History:				
Amd. 5 4	-33,153.00 922,378.00	2,032,691.60 2,413,651.70	Reduces funds. Increases funds and extends contract date.	06/30/2010
3	0.00	1,845,324.00	Adjust rates.	00/30/2010
2 1	922,378.00 922,378.00	1,640,945.00 710,954.00	Increases funds and extends contract date. Increases funds and extends contract date.	06/30/2009 06/30/2008
Original:	922,378.00		To provide Residential, Outpatient and Specialized Women's Services and regional alcohol and drug detoxification for Benton, Carroll, Madison and Washington	
			Counties.	
	y: Human S og Behavior	ervices Departm al Health	InentContractor:Family Service Agency, Inc.Location:North Little Rock	Stat AR
Total Author	rized: \$	1,770,538.00 O i		Contract
	•		Extension	
Total After		2,175,391.00 F u	Inding Other - 100% - Special Revenue	000040
Total Project		Doid To	Contract Number: 4600	
<u>Org/A</u> Am 5	<u>Amount</u> 404.853.00	Paid To 1,583,933.40	<u>Objective</u> To provide Drug and Alcohol Safety Education Program (DASEP) in ADAP	<u>New Exp</u> 06/30/2011
History:	+0+,000.00	1,000,000.40	Catchment Area 9, Pulaski, Lonoke, and Prairie counties.	00/00/2011
Amd. 4	376,264.00	1,214,987.44	Increases funds and extends contract date.	06/30/2010
3	356,589.00	875,564.90	Increases funds and extends contract date.	06/30/2009
2 1	355,577.00 344,406.00	516,724.00 227,812.62	Increases funds for services and extend contract date. Increases funds for services, changes name from Family Service Agency of Central	06/30/2008 05/30/2007
	011,100.00	227,012.02	Arkansas and extends contract date.	00,00,2001
Original:	337,702.00		To provide Drug & Alcohol Safety Ed classes for those charged with DWI-DUI in Pulaski, Lonoke, and Prairie Counties.	
60 . Agenc	y: Human S	ervices Departm	ent Contractor: Family Service Agency, Inc.	
Div/Pr	og Behavior	al Health	Location: North Little Rock	Stat AR
Total Author	ized:	\$226,001.00 Or	rg. 07/01/2006 06/30/2007 Procurement Request for Proposal - C Extension	Contract
Total After		\$281,002.00 Fu	Inding Federal - 100% - SAPT	
		. ,		
Total Project	ted:	\$399,000.00	Contract Number: 4600	010421
Org/A	Amount	\$399,000.00 <u>Paid To</u>	Objective Contract Number: 4600	New Exp
Org/A Am 6		\$399,000.00	Contract Number: 4600	
<u>Org/A</u> Am 6 History:	<u>Amount</u> 55,001.00	\$399,000.00 <u>Paid To</u> 108,218.07	Contract Number: 4600 <u>Objective</u> To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties.	New Exp
Org/A Am 6	Amount	\$399,000.00 <u>Paid To</u>	Contract Number: 4600 <u>Objective</u> To continue providing Residential and Outpatient Alcohol and Drug Treatment in	New Exp
Org/A Am 6 History: Amd. 5 4 3	<u>Amount</u> 55,001.00 -1,999.00 57,000.00 0.00	\$399,000.00 <u>Paid To</u> 108,218.07 104,280.20 98,157.40 74,558.00	Contract Number: 4600 <u>Objective</u> To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties. Reduces funds. Increases funds and extends contract date. Rate increase.	<u>New Exp</u> 06/30/2011 06/30/2010
Org/A Am 6 History: Amd. 5 4 3 2	<u>Amount</u> 55,001.00 -1,999.00 57,000.00 0.00 57,000.00	\$399,000.00 <u>Paid To</u> 108,218.07 104,280.20 98,157.40 74,558.00 59,208.00	Contract Number: 46000 <u>Objective</u> To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties. Reduces funds. Increases funds and extends contract date. Rate increase. Increases funds and extends contract date.	<u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009
Org/A Am 6 History: Amd. 5 4 3	<u>Amount</u> 55,001.00 -1,999.00 57,000.00 0.00	\$399,000.00 <u>Paid To</u> 108,218.07 104,280.20 98,157.40 74,558.00	Contract Number: 46000 <u>Objective</u> To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties. Reduces funds. Increases funds and extends contract date. Rate increase. Increases funds and extends contract date. Increases funds for services and extends contract date. To provide outpatient alcohol and drug counseling services for Saline, Pulaski,	<u>New Exp</u> 06/30/2011 06/30/2010
Org/AAm6History:Amd.54321Original:	<u>Amount</u> 55,001.00 -1,999.00 57,000.00 57,000.00 57,000.00 57,000.00	\$399,000.00 <u>Paid To</u> 108,218.07 104,280.20 98,157.40 74,558.00 59,208.00 32,833.00	Contract Number: 46000 <u>Objective</u> To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties. Reduces funds. Increases funds and extends contract date. Rate increase. Increases funds and extends contract date. Increases funds for services and extends contract date. To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties.	<u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009
Org/A 6 Am 6 History: 5 Amd. 5 4 3 2 1 Original: 61. Agence	<u>Amount</u> 55,001.00 -1,999.00 57,000.00 57,000.00 57,000.00 57,000.00 sy: Human S	\$399,000.00 <u>Paid To</u> 108,218.07 104,280.20 98,157.40 74,558.00 59,208.00 32,833.00 ervices Departm	Contract Number: 46000 Objective To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties. Reduces funds. Increases funds and extends contract date. Rate increase. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds for services and extends contract date. To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. Pulaski, Extended to Saline, Pulaski, Lonoke and Prairie Counties. Ment Contractor: Gateway House, Inc.	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008
Org/A Am 6 History: Amd. 5 4 3 2 1 Original: 61 . Agenc Div/Pr	<u>Amount</u> 55,001.00 -1,999.00 57,000.00 57,000.00 57,000.00 57,000.00 v: Human S og Behavior	\$399,000.00 <u>Paid To</u> 108,218.07 104,280.20 98,157.40 74,558.00 59,208.00 32,833.00 ervices Departmal Health	Contract Number: 46000 Objective To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties. Reduces funds. Increases funds and extends contract date. Rate increase. Increases funds and extends contract date. Increases funds for services and extends contract date. Increases funds for services and extends contract date. To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. Contractor: Gateway House, Inc. Location: Fort Smith	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008 Stat AR
Org/A Am 6 History: Amd. 5 4 3 2 1 Original: 61 . Agence Div/Pr Total Author	<u>Amount</u> 55,001.00 -1,999.00 57,000.00 57,000.00 57,000.00 57,000.00 sy: Human S og Behavior ized: \$	\$399,000.00 <u>Paid To</u> 108,218.07 104,280.20 98,157.40 74,558.00 59,208.00 32,833.00 ervices Departm al Health 2,128,233.00 O	Contract Number: 46000 Objective To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties. Reduces funds. Increases funds and extends contract date. Rate increase. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds for services and extends contract date. To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. Increases for Saline, Pulaski, Extends Ment Contractor: Gateway House, Inc. Location: Fort Smith rg. 07/01/2006 06/30/2007 Procurement	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008 Stat AR act
Org/A Am6History: Amd.5 4 3 2 1Original:1Original:61 . Agence Div/PrTotal Author Total After	<u>Amount</u> 55,001.00 -1,999.00 57,000.00 57,000.00 57,000.00 57,000.00 sy: Human S og Behavior ized: \$	\$399,000.00 <u>Paid To</u> 108,218.07 104,280.20 98,157.40 74,558.00 59,208.00 32,833.00 ervices Departm al Health 2,128,233.00 On 2,645,835.00 Fu	Contract Number: 46000 <u>Objective</u> To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties. Reduces funds. Increases funds and extends contract date. Rate increase. Increases funds and extends contract date. Increases funds for services and extends contract date. To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. Hent Contractor: Gateway House, Inc. Location: Fort Smith rg. 07/01/2006 06/30/2007 Procurement Competitive Bid - Contra Inding Federal - 90% - SAPT/SAPT-SWS and SSBG; State - 6%; Other - 4% Court Cost & Fees	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008 Stat AR act %
Org/A Am6History: Amd.5 4 3 2 1Original:1Original:61 . Agence Div/PrTotal Author Total Author Total AfterTotal Project	<u>Amount</u> 55,001.00 -1,999.00 57,000.00 57,000.00 57,000.00 57,000.00 weight Human S og Behavior rized: \$	\$399,000.00 <u>Paid To</u> 108,218.07 104,280.20 98,157.40 74,558.00 59,208.00 32,833.00 ervices Departm al Health 2,128,233.00 O u 2,645,835.00 Fu 3,758,139.00	Contract Number: 4600 <u>Objective</u> To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties. Reduces funds. Increases funds and extends contract date. Rate increases. Increases funds and extends contract date. Increases funds for services and extends contract date. To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. Ment Contractor: Gateway House, Inc. Location: Fort Smith rg. 07/01/2006 06/30/2007 Procurement Competitive Bid - Contra Inding Federal - 90% - SAPT/SAPT-SWS and SSBG; State - 6%; Other - 49 Court Cost & Fees Contract Number: 4600	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008 Stat AR act % - 010410
Org/A Am 6 History: Amd. 5 4 3 2 1 Original: 61 . Agenc Div/Pr Total Author Total Author Total After Total Project Org/A	<u>Amount</u> 55,001.00 -1,999.00 57,000.00 57,000.00 57,000.00 57,000.00 weight Human S og Behavior rized: \$ sted: \$	\$399,000.00 <u>Paid To</u> 108,218.07 104,280.20 98,157.40 74,558.00 59,208.00 32,833.00 ervices Departm al Health 2,128,233.00 O u 2,645,835.00 Fu 3,758,139.00 <u>Paid To</u>	Contract Number: 4600 <u>Objective</u> To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties. Reduces funds. Increases funds and extends contract date. Rate increases. Increases funds for services and extends contract date. Increases funds for services and extends contract date. To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. Ment Contractor: Gateway House, Inc. Location: Fort Smith rg. 07/01/2006 06/30/2007 Procurement Competitive Bid - Contr Inding Federal - 90% - SAPT/SAPT-SWS and SSBG; State - 6%; Other - 49 Court Cost & Fees Contract Number: 46000 <u>Objective</u>	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008 Stat AR act % - 010410 New Exp
Org/A Am6History: Amd.5 4 3 2 1Original:1Original:6161Agenc Div/PrTotal Author Total Author Total AfterTotal Project Org/A Am6	<u>Amount</u> 55,001.00 -1,999.00 57,000.00 57,000.00 57,000.00 57,000.00 weight Human S og Behavior rized: \$	\$399,000.00 <u>Paid To</u> 108,218.07 104,280.20 98,157.40 74,558.00 59,208.00 32,833.00 ervices Departm al Health 2,128,233.00 Du 2,645,835.00 Fu 3,758,139.00	Contract Number: 4600 <u>Objective</u> To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties. Reduces funds. Increases funds and extends contract date. Rate increases. Increases funds and extends contract date. Increases funds for services and extends contract date. To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. Ment Contractor: Gateway House, Inc. Location: Fort Smith rg. 07/01/2006 06/30/2007 Procurement Competitive Bid - Contra Inding Federal - 90% - SAPT/SAPT-SWS and SSBG; State - 6%; Other - 49 Court Cost & Fees Contract Number: 4600	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008 Stat AR act % - 010410 New Exp
Org/A Am 6 History: Amd. 5 4 3 2 1 Original: 61 . Agenc Div/Pr Total Author Total Author Total After Total Project Org/A	<u>Amount</u> 55,001.00 -1,999.00 57,000.00 57,000.00 57,000.00 57,000.00 weight Human S og Behavior rized: \$ sted: \$	\$399,000.00 <u>Paid To</u> 108,218.07 104,280.20 98,157.40 74,558.00 59,208.00 32,833.00 ervices Departm al Health 2,128,233.00 O u 2,645,835.00 Fu 3,758,139.00 <u>Paid To</u>	Contract Number: 46000 Objective To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties. Reduces funds. Increases funds and extends contract date. Rate increases. Increases funds and extends contract date. Increases funds for services and extends contract date. To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. Ment Contractor: Gateway House, Inc. Location: Fort Smith rg. 07/01/2006 06/30/2007 Procurement Competitive Bid - Contr Inding Federal - 90% - SAPT/SAPT-SWS and SSBG; State - 6%; Other - 4% Court Cost & Fees Contract Number: 46000 Objective To provide residential and outpatient alcohol and drug treatment in Crawford, Franklin	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008 Stat AR act % - 010410 New Exp
Org/A Am6History: Amd.5 4 3 2 1Original:1Original:61Original:0Total Author Total AfterTotal Author Total AfterTotal Project Org/A AmAm6History: Amd.5 4	<u>Amount</u> 55,001.00 -1,999.00 57,000.00 57,000.00 57,000.00 57,000.00 w: Human S og Behavior ized: \$ <u>Amount</u> 517,602.00 -19,275.00 536,877.00	\$399,000.00 <u>Paid To</u> 108,218.07 104,280.20 98,157.40 74,558.00 59,208.00 32,833.00 ervices Departm al Health 2,128,233.00 O i 2,645,835.00 Fu 3,758,139.00 <u>Paid To</u> 1,944,273.00 1,728,614.20 1,466,504.30	Objective To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties. Reduces funds. Increases funds and extends contract date. Rate increase. Increases funds and extends contract date. Increases funds for services and extends contract date. Increases funds for services and extends contract date. Increases funds for services and extends contract date. To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. event Contractor: Gateway House, Inc. Location: Fort Smith rg. 07/01/2006 06/30/2007 Procurement Competitive Bid - Contr Inding Federal - 90% - SAPT/SAPT-SWS and SSBG; State - 6%; Other - 4% Court Cost & Fees Contract Number: 46000 Objective To provide residential and outpatient alcohol and drug treatment in Crawford, Franklin Sebastian, Logan, Scott, and Pold counties. Reduces funds. Increases funds and extends contract date.	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008 Stat AR act % - 010410 New Exp
Org/A Am6History: Amd.5 4 3 2 1Original:1Original:61Agence Div/PrTotal Author Total Author Total AfterTotal Project Org/A Am6History: Amd.5 4 3	<u>Amount</u> 55,001.00 -1,999.00 57,000.00 57,000.00 57,000.00 57,000.00 sy: Human S og Behavior ized: \$ ted: \$ <u>Amount</u> 517,602.00 -19,275.00 536,877.00 0.00	\$399,000.00 <u>Paid To</u> 108,218.07 104,280.20 98,157.40 74,558.00 59,208.00 32,833.00 ervices Departm al Health 2,128,233.00 O I 2,645,835.00 Fu 3,758,139.00 <u>Paid To</u> 1,944,273.00 1,728,614.20 1,466,504.30 1,073,754.00	Contract Number: 46000 <u>Objective</u> To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties. Reduces funds. Increases funds and extends contract date. Rate increases. Increases funds and extends contract date. Increases funds for services and extends contract date. To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. Nent Contractor: Gateway House, Inc. Location: Fort Smith rg. 07/01/2006 06/30/2007 Procurement Competitive Bid - Contr Inding Federal - 90% - SAPT/SAPT-SWS and SSBG; State - 6%; Other - 49 Court Cost & Fees Contract Number: 46000 <u>Objective</u> To provide residential and outpatient alcohol and drug treatment in Crawford, Franklin Sebastian, Logan, Scott, and Pold counties. Reduces funds. Increases funds and extends contract date. Adjust fee schedule.	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008 Stat AR act 6 - 010410 New Exp n, 06/30/2011 06/30/2010
Org/A Am6History: Amd.5 4 3 2 1Original:1Original:61Agence Div/PrTotal Author Total Author Total AfterTotal Project Org/A AmAm6History: Amd.5 4 3 2	<u>Amount</u> 55,001.00 -1,999.00 57,000.00 57,000.00 57,000.00 57,000.00 sy: Human S og Behavior ized: \$ <u>Amount</u> 517,602.00 -19,275.00 536,877.00 0.00 536,877.00	\$399,000.00 <u>Paid To</u> 108,218.07 104,280.20 98,157.40 74,558.00 59,208.00 32,833.00 ervices Departm al Health 2,128,233.00 O 2,645,835.00 Fu 3,758,139.00 <u>Paid To</u> 1,944,273.00 1,728,614.20 1,466,504.30 1,073,754.00 903,466.00	Contract Number: 46000 Objective To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties. Reduces funds. Increases funds and extends contract date. Increases funds for services and extends contract date. To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. To get Contractor: Gateway House, Inc. Location: Fort Smith rg. 07/01/2006 06/30/2007 Procurement Competitive Bid - Contr mding Federal - 90% - SAPT/SAPT-SWS and SSBG; State - 6%; Other - 4% Court Cost & Fees Contract Number: 46000 Objective To provide residential and outpatient alcohol and drug treatment in Crawford, Franklin Sebastian, Logan, Scott, and Pold counties. Reduces funds. Increases funds and extends contract date. Adjust fee schedule. Increases funds and extends contract date.	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008 Stat AR act 6 - 010410 New Exp 06/30/2011 06/30/2011 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2009
Org/A Am6History: Amd.5 4 3 2 1Original:1Original:61Original:0Total Author Total AtterTotal Author Total AfterTotal Project Org/A AmAm6History: Amd.5 4 3 2 1	<u>Amount</u> 55,001.00 -1,999.00 57,000.00 57,000.00 57,000.00 57,000.00 sy: Human S og Behavior ized: \$ <u>Amount</u> 517,602.00 -19,275.00 536,877.00 536,877.00 536,877.00	\$399,000.00 <u>Paid To</u> 108,218.07 104,280.20 98,157.40 74,558.00 59,208.00 32,833.00 ervices Departm al Health 2,128,233.00 O I 2,645,835.00 Fu 3,758,139.00 <u>Paid To</u> 1,944,273.00 1,728,614.20 1,466,504.30 1,073,754.00	Contract Number: 46000 Objective To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties. Reduces funds. Increases funds and extends contract date. Increases funds for services and extends contract date. Increases funds for services and extends contract date. Increases funds for services and extends contract date. To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. To provide outpatient alcohol and frug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. To provide outpatient alcohol and SSBG; State - 6%; Other - 4% Court Cost & Fees Contract Number: 46000 Objective To provide residential and outpatient alcohol and drug treatment in Crawford, Franklin Sebastian, Logan, Scott, and Pold counties. Reduces funds. Increases funds and extends contract date. Adjust fee schedule. Increases funds and extends contract date. Adjust fee schedule. Increases funds and extends contract date. Increases funds and extends contract date.	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008 Stat AR act 6 - 010410 New Exp n, 06/30/2011 06/30/2010
Org/A Am6History: Amd.5 4 3 2 1Original:1Original:61Agence Div/PrTotal Author Total Author Total AfterTotal Project Org/A AmAm6History: Amd.5 4 3 2	<u>Amount</u> 55,001.00 -1,999.00 57,000.00 57,000.00 57,000.00 57,000.00 sy: Human S og Behavior ized: \$ <u>Amount</u> 517,602.00 -19,275.00 536,877.00 0.00 536,877.00	\$399,000.00 <u>Paid To</u> 108,218.07 104,280.20 98,157.40 74,558.00 59,208.00 32,833.00 ervices Departm al Health 2,128,233.00 O 2,645,835.00 Fu 3,758,139.00 <u>Paid To</u> 1,944,273.00 1,728,614.20 1,466,504.30 1,073,754.00 903,466.00	Contract Number: 46000 Objective To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties. Reduces funds. Increases funds and extends contract date. Increases funds for services and extends contract date. To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties. To get Contractor: Gateway House, Inc. Location: Fort Smith rg. 07/01/2006 06/30/2007 Procurement Competitive Bid - Contr mding Federal - 90% - SAPT/SAPT-SWS and SSBG; State - 6%; Other - 4% Court Cost & Fees Contract Number: 46000 Objective To provide residential and outpatient alcohol and drug treatment in Crawford, Franklin Sebastian, Logan, Scott, and Pold counties. Reduces funds. Increases funds and extends contract date. Adjust fee schedule. Increases funds and extends contract date.	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008 Stat AR act 6 - 010410 New Exp 06/30/2011 06/30/2011 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2009

62 . Agency: Human Services Department

Contractor: Harbor House, Inc.

Div/Prog	g Behavior	al Health		Location:	Fort Smith		Stat	AR
Total Authoriz	ed: \$	2,003,692.00 O r	rg. 07/01/200	06 06/30/2007	Procurement	Competitive Bid - Con	tract	
Total After	\$	2,491,007.00 Fu	Inding Federal - 87.4					
Total Projected	l: \$	3,538,353.00			(Contract Number: 460	0010412	
Org/A	Amount	Paid To	Objective				N	ew Exp
Am 6	487,315.00	1,920,355.00	Amend to extend prov treatment in Crawford			patient alcohol and drug , and Polk counties.	06/30)/2011
History: Amd. 5	-18,144.00	1,767,291.10	Reduces Funds.					
	505,459.00	1,329,485.40	Increases funds and e	extends contract of	date.		06/30)/2010
3	0.00	1,010,918.00	Adjust fee schedule.					
	505,459.00	855,148.00	Increases funds and e)/2009
	505,459.00	317,358.00	Increases funds and e				06/30)/2008
Original:	505,459.00					rug detoxification services an, Scott and Polk Counties	S.	
	Human S Behavior	ervices Departm	ent	Contractor: Location:	Health Resour Batesville	ces of Arkansas, Inc.	Stat	
0	,		07/01/200				Stat	AR
Total Authorize	ea: \$	2,243,588.00 Or	rg. 07/01/200	06/30/2007	Procurement	Request for Proposal - Extension	Contract	
Total After	\$	2,786,114.00 Fu		3% - SAPT; SS atervention; DA		3%; Other - 2.9% - Drug	5	
Total Projected	l: \$	3,942,701.00			(Contract Number: 460	0010415	
	Amount	Paid To	Objective					ew Exp
Am 6	542,526.00	2,023,734.67	residential and outpat Francis, Lee Monroe,	ient alcohol and o	drug treatment in (r to continue providing Cross, Crittenden, St.	06/30)/2011
History:								
Amd. 5 4	-8,872.00 562,731.00	1,887,393.47 1,502,561.07	Reduces Funds. Increases funds and e	avtende contract (data		06/30)/2010
3	0.00	1,108,949.07			uale.		00/30	/2010
	563,243.00	926,579.00	Increases funds and e	extends contract of	date.		06/30)/2009
1	563,243.00	391,454.00	Increases funds and e	extends contract of	date.		06/20)/2007
0	563,243.00		for Cross, Crittenden,	St. Francis, Lee,	Monroe, and Phil			
	Human S Behavior	ervices Departm al Health	ent	Contractor: Location:	Health Resour Batesville	ces of Arkansas, Inc.	Stat	AR
Total Authorize	ed: \$	3,449,233.00 O r	rg. 07/01/200	06 06/30/2007	Procurement	Request for Proposal - Extension	Contract	
Total After	\$	4,291,817.00 Fu			SBG; State - 9.5 ; Court Costs an	55%; Other - 6.03% - Di d Fees	ug	
Total Projected	l: \$	6,082,181.00			(Contract Number: 460	0010406	
	<u>Amount</u> 842,584.00	<u>Paid To</u> 3,129,860.45		ndence, Jackson		eatment in Fulton, Izard, Cleburne, and Van Buren		ew Exp)/2011
History:			-					
	-26,299.00	2,913,341.50	Reduces Funds. Increases funds and e	vtondo optract	data		06/00)/2010
4 3	868,883.00 0.00	2,233,241.65 1,706,062.75	Rate increase.	extends contract (date.		06/30	/2010
	868,883.00	1,437,248.75	Increases funds and e	extends contract of	date.		06/30)/2009
1	868,883.00	631,061.75	Increases funds and e	extends contract of	date.		06/30)/2008
Original:	868,883.00		To provide residential alcohol and drug deto Jackson, Woodruff, W treatment beds for co	xification for Fulte /hite Cleburne an	on, Izard, Sharp, S d Van Buren Cou	Stone, Independence, nties and to provide secure		
	Human S Behavior	ervices Departm al Health	ent	Contractor: Location:	Health Resour Batesville	ces of Arkansas, Inc.	Stat	AR
Total Authoriz	ed:	Or	g. 07/01/201	0 06/30/2011	Procurement	Sole Source by Law-A	ct 274 of	
Total After	\$		Inding Federal - 11.8			•		
Total Projected	l: \$	1,414,572.67			(Contract Number: 460	0019252	
Org/A	Amount	Paid To	Objective				<u>N</u> (ew Exp

Original: 1,414,572.67	To provide funding for community ment Baxter, Boone, Marion, Newton & Sear mental health services.	tal health program so all persons residing in rcy counties will have access to necessary
66 . Agency: Human Servic Div/Prog Behavioral He		Health Resources of Arkansas, Inc. Batesville Stat AR
Total Authorized:		Procurement Sole Source by Law-Act 274 of
	4,273.83 Funding Federal - 13.73% - SSBG; N	-
	4,273.83	Contract Number: 4600019277
•	d To Objective	New Exp
Original: 3,014,273.83	1 0 ,	nental health program so that all persons in I, Jackson, Sharp, Stone, Van Buren, White s to necessary mental health services.
67 . Agency: Human Servic Div/Prog Behavioral He	-	Human Development and Research Services, Inc. Pine Bluff Stat AR
Total Authorized: \$2,478	8,722.00 Org. 07/01/2006 06/30/2007	Procurement Request for Proposal - Contract Extension
Total After \$3,078	8,803.00 Funding Federal - 90.33% - SAPT; S Prevention & Intervention	SSBG; State - 3.3%; Other - 6.37% - Drug
Total Projected: \$4,357	7,052.00	Contract Number: 4600010424
	d To Objective	New Exp
	2,297,067.20 To provide residential and outpatient al Arkansas, Cleveland, and Lincoln coun	Icohol and drug treatment in Grant, Jefferson, 06/30/2011 nties.
History: Amd. 6 -11,022.00 2	2,144,761.20 Reduces Funds.	
	1,722,178.20 Increases funds and extends contract of	date. 06/30/2010
	1,590,141.00 Adjust funds.	
	1,244,872.00 Adjust fee schedule. 1,073,931.00 Increases funds and extends contract of	date. 06/30/2009
1 622,436.00	370,155.00 Increases funds and extends contract of	
Original: 622,436.00	To provide residential, outpatient, and a services for Grant, Jefferson, Arkansas	regional alcohol and drug detoxification s, Cleveland and Lincoln Counties.
68 . Agency: Human Servic Div/Prog Behavioral He	-	Northeast Ark. Com. Mental Hlth. Ctr., Inc. dba Mid-South
	Location:	Jonesboro Stat AR
Total Authorized: \$198	8,079.00 Org. 07/01/2006 06/30/2007	Procurement Request for Proposal - Contract Extension
Total After \$246	6,290.00 Funding Federal - 100% - Substance	Abuse Prevention and Treatment Block Grant
Total Projected: \$349	9,692.00	Contract Number: 4600010409
<u>Org/A Amount Paic</u>	d To Objective	<u>New Exp</u>
Am 6 48,211.00	105,273.80 To provide residential and outpatient al Greene, Lawrence, Mississippi, Poinse	Icohol and drug treatment in Clay, Craighead, 06/30/2011 att and Randolph counties.
History: Amd. 5 -1,745.00	97,281.40 Reduces Funds.	
4 49,956.00	70,101.20 Increases funds and extends contract of	date. 06/30/2010
3 0.00	54,895.00 Rate adjustment.	
2 49,956.00 1 49,956.00	43,494.00 Increases funds and extends contract of 17,194.00 Increases funds and extends contract of	
Original: 49,956.00	To provide outpatient alcohol and drug Greene, Craighead, Mississippi and Po	counseling for Randolph, Clay, Lawrence,
69 . Agency: Human Servic Div/Prog Behavioral He	ces Department Contractor:	Northeast Arkansas Community Mental Health Center, Inc.
-	Location:	Jonesboro Stat AR
Total Authorized:		Procurement Sole Source by Law-Act 274 of
Total After \$5,551	1,004.40 Funding Federal - 14.14% - Mental H 85.86%	Health Block Grant; SSBG; PATH Grant; State -
Total Projected: \$5,551	1,004.40	Contract Number: 4600019254
<u>Org/A Amount Paic</u>	d To Objective	New Exp
Original: 5,551,004.40	To provide community programs for pe Lawrence, Mississippi, Poinsett, Rando Phillips, and St. Francis counties.	
		Northeast Arkansas Community Mental Health

Div/Prog Behav	vioral Health	Location:	Center, Inc. Jonesboro	Stat AR
Total Authorized:	Or	_ • • • • • • • • • • • • • •	Procurement Sole Source by Justific	
Total After		6	Iental Health Initiative; State - 42.13%	
Total Projected:	\$7,141,930.00	8	Contract Number: 460	00019281
Org/A Amoun	t Paid To	<u>Objective</u>		<u>New Exp</u>
Original: 1,428,386	.00	that youth and families residing in the	ve known as the ACTION for Kid's program so catchment area will have greater access to atchment area includes the following counties ips.	
71 . Agency: Huma Div/Prog Behav		ent Contractor: Location:	: Ouachita Regional CMHC Inc Hot Springs	Stat AR
Total Authorized: Total After	Or \$2,177,922.94 Ft	8	1 Procurement Sole Source by Law-A MHBG-ADULT+CHILD; TITLE XX-T	
Total Projected:	\$2,177,922.94		Contract Number: 460	00019247
Org/A Amoun	t Paid To	Objective		New Exp
Original: 2,177,922	.94		nmunity setting for persons residing in Clark, nd Pike counties in accordance with Act 274.	
72 . Agency: Huma Div/Prog Behav		ent Contractor:	: Ozark Guidance Center, Inc. Springdale	Stat AR
Total Authorized:	Or		Procurement Sole Source by Law-A	
Total After		8	Health Block Grant; Title XX; PATH G	
Total Projected:	\$4,292,778.72		Contract Number: 460	
Org/A Amoun		<u>Objective</u>		<u>New Exp</u>
Original: 4,292,778	.72	all persons residing in this catchment	le funding to this community program so that area will have access to all necessary menta enton, Carroll, Madison and Washington.	I
73 . Agency: Huma Div/Prog Behav		ent Contractor: Location:	: Recovery Centers of Arkansas North Little Rock	Stat AR
Total Authorized:	\$3,271,001.00 O	rg. 07/01/2006 06/30/2007	7 Procurement Request for Proposal - Extension	Contract
Total After	\$4,024,631.00 Fu	inding Federal - 84.73% - SAPT; COST AND FEES	SSBG; State - 2.13%; Other - 13.14% - 0	COURT
Total Projected:	\$5,902,582.00		Contract Number: 460	00010417
Org/A Amoun Am 6 753,630 History:		Objective To amend to extend to continue provi	iding residential and outpatient alcohol and dr	<u>New Exp</u> ug 06/30/2011
Amd. 5 -28,089 4 781,719	, ,	Reduces Funds. Increases funds and extends contract	t date	06/30/2010
,	.00 1,584,920.39			
	, ,	Aujust iee solieuule.		00/30/2010
2 830,919 1 843 226	.00 1,334,806.00	Increases funds and extends contract		06/30/2009
2 830,919 1 843,226 Original: 843,226	.00 1,334,806.00 .00 529,665.00	Increases funds and extends contract Increases funds and extends contract		06/30/2009 06/30/2008
1 843,226	.00 1,334,806.00 .00 529,665.00 .00 an Services Departm	Increases funds and extends contract Increases funds and extends contract To provide residential and outpatient Lonoke and Prairie Counties.	t date.	06/30/2009 06/30/2008 i,
1 843,226 Original: 843,226 74 . Agency: Huma	.00 1,334,806.00 .00 529,665.00 .00 an Services Departm	Increases funds and extends contract Increases funds and extends contract To provide residential and outpatient Lonoke and Prairie Counties.	t date. alcohol and drug treatment for Saline, Pulask South Arkansas Regional Health Cen	06/30/2009 06/30/2008 i, ter Inc Stat AR
1 843,226 Original: 843,226 74 . Agency: Huma Div/Prog Behav Total Authorized: Total After	00 1,334,806.00 00 529,665.00 00 an Services Departm vioral Health 01 \$1,976,706.90 Fu	Increases funds and extends contract Increases funds and extends contract To provide residential and outpatient Lonoke and Prairie Counties. The the Contractors Location: The contractors of the contractors of the contractors of the contractors of the contracto	 t date. alcohol and drug treatment for Saline, Pulask South Arkansas Regional Health Cen El Dorado 1 Procurement Sole Source by Law-A Health Block Grant; State - 88.34% 	06/30/2009 06/30/2008 i, ter Inc Stat AR act 274 of
1843,226Original:843,22674Agency:Huma Div/ProgDiv/ProgBehaveTotal Authorized:Total After Total Projected:	00 1,334,806.00 00 529,665.00 00 an Services Departm vioral Health S1,976,706.90 Fu \$1,976,706.90	Increases funds and extends contract Increases funds and extends contract To provide residential and outpatient Lonoke and Prairie Counties. The the contractors Location: To provide residential and outpatient Lonoke and Prairie Counties. The contractors Location: To provide residential and outpatient Lonoke and Prairie Counties. The contractors Location: The contractors Location: Locat	 t date. alcohol and drug treatment for Saline, Pulask South Arkansas Regional Health Cen El Dorado 1 Procurement Sole Source by Law-A 	06/30/2009 06/30/2008 i, ter Inc Stat AR act 274 of 00019257
1843,226Original:843,22674Agency:Huma Div/ProgDiv/ProgBehaveTotal Authorized:Total AfterTotal Projected:Org/AAmount	00 1,334,806.00 00 529,665.00 00 an Services Departm vioral Health \$1,976,706.90 Fu \$1,976,706.90 t Paid To	Increases funds and extends contract Increases funds and extends contract To provide residential and outpatient Lonoke and Prairie Counties. Then t Contractor: Location: Trg. 07/01/2010 06/30/2011 Contractor: Location: Trg. 07/01/2010 06/30/2011 Contractor: Location: Trg. 07/01/2010 06/30/2011	 t date. alcohol and drug treatment for Saline, Pulask South Arkansas Regional Health Cen El Dorado Procurement Sole Source by Law-A Health Block Grant; State - 88.34% Contract Number: 460 	06/30/2009 06/30/2008 i, ter Inc Stat AR act 274 of
1843,226Original:843,22674Agency:Huma Div/ProgDiv/ProgBehaveTotal Authorized:Total After Total Projected:	00 1,334,806.00 00 529,665.00 00 an Services Departm vioral Health \$1,976,706.90 Fu \$1,976,706.90 t Paid To	Increases funds and extends contract Increases funds and extends contract To provide residential and outpatient Lonoke and Prairie Counties. Thent Contractor: Location: To provide residential and outpatient Lonoke and Prairie Counties. To provide residential and outpatient Location: To provide residential and outpatient Location: To provide residential and outpatient Contractor: Location: To provide residential and outpatient Contractor: Location: To provide residential and outpatient Contractor: Location: To provide residential and outpatient Location: To provide residential and provide residential	 t date. alcohol and drug treatment for Saline, Pulask South Arkansas Regional Health Cen El Dorado 1 Procurement Sole Source by Law-A Health Block Grant; State - 88.34% Contract Number: 460 CAM SO THAT ALL PERSONS RESIDING ACCESS TO ALL NECESSARY MENTAL JUMBIA, OUACHITA, CALHOUN, 	06/30/2009 06/30/2008 i, ter Inc Stat AR act 274 of 00019257
1843,226Original:843,22674Agency:Huma Div/ProgDiv/ProgBehaveTotal Authorized:Total AfterTotal Projected:Org/AAmount	00 1,334,806.00 00 529,665.00 00 an Services Departm vioral Health \$1,976,706.90 Fu \$1,976,706.90 t Paid To .90	Increases funds and extends contract Increases funds and extends contract To provide residential and outpatient Lonoke and Prairie Counties. Increases funds and extends contract Location: To contractor: Location: To contractor: Location: Districtor: Location: L	t date. alcohol and drug treatment for Saline, Pulask : South Arkansas Regional Health Cen El Dorado 1 Procurement Sole Source by Law-A Health Block Grant; State - 88.34% Contract Number: 460 AM SO THAT ALL PERSONS RESIDING ACCESS TO ALL NECESSARY MENTAL UMBIA, OUACHITA, CALHOUN,	06/30/2009 06/30/2008 i, ter Inc Stat AR act 274 of 00019257 <u>New Exp</u>

Total After	\$2,067,242.51 Fu	inding Federal - 13% - Social Server - 87%	ice Block Grant; Mental Health Block Grant; State
Total Projected:	\$2,067,242.51		Contract Number: 4600019258
Org/A Amount	Paid To	<u>Objective</u>	New Exp
Original: 2,067,242.5	1	To provide community programs to pe	rsons residing in this catchment area to have kansas, Cleveland, Grant, Jefferson, and
76 . Agency: Human Div/Prog Behavi		ent Contractor:	Westren Arkansas Counseling and Guidance Center, Inc.
		Location:	Fort Smith Stat AR
Total Authorized:	Or	-	Procurement Sole Source by Law-Act 274 of
Total After	\$2,952,736.08 Fu	Inding Federal - 14% - Block Gran	t (Adult/Child), Title XX (SSBG); State - 86%
Total Projected:	\$2,952,736.08		Contract Number: 4600019260
Org/A Amount	Paid To	<u>Objective</u>	New Exp
Original: 2,952,736.0		Logan, Sebastian, and Scott counties.	sons residing in Crawford, Franklin, Polk,
77 . Agency: Human Div/Prog Childre		ent Contractor: Location:	Arkansas River Education Service Cooperative Pine Bluff Stat AR
Total Authorized:	\$39,000.00 O	rg. 07/01/2009 06/30/2010	Procurement Request for Proposal - Contract Extension
Total After	\$78,000.00 Fu	unding Federal - 82.69% - Safe & S State - 17.31%	Stable Families; Child Abuse & Neglect-CAPTA;
Total Projected:	\$273,000.00		Contract Number: 4600016843
Org/A Amount	Paid To	<u>Objective</u>	New Exp
Am 2 39,000.0	0 18,412.63	To provide Family Resource Center Se	ervices in DCFS Area 7. 06/30/2011
History: Amd. 1 0.0	0 0 0	Adjust funding.	
Original: 39,000.0		, ,	rices to persons in Grant, Jefferson and
78 . Agency: Human	Services Departm	ent Contractor:	Arkansas Support Network, Inc.
Div/Prog Childre	n And Family	Location:	Springdale Stat AR
Total Authorized:	\$1,489,445.15 O	rg. 07/01/2007 06/30/2008	Procurement Request for Proposal - Contract Extension
Total After Total Projected:	\$1,932,260.20 Fu \$1,320,709.60	Inding State - 100%	Contract Number: 4600012804
Org/A Amount	Paid To	<u>Objective</u>	New Exp
Am 6 492,815.0		revising attachments 3 & 7.	Disability Services for DCFS clients statewide. 06/30/2011
Am 5 -50,000.0 History:	0 1,125,359.71	To reduce funding for Developmental	Disabilities Services for DCFS clients statewide.
Amd. 4 542,815.0	5 703,436.67	Increases funds and extends contract	date. 06/30/2010
3 139,000.0	,	Increases funds for services.	
2 403,815.0 1 215,142.2		Increases funds and extends contract Increases funds for services.	date. 06/30/2009
Original: 188,672.8		To purchase Developmental Disability	Services for DCFS clients statewide.
79 . Agency: Human	Services Departm	ent Contractor :	ARVAC, Inc.
Div/Prog Childre	1	Location:	Dardanelle Stat AR
Total Authorized:	\$55,690.00 O	rg. 08/01/2009 06/30/2010	Procurement Request for Qualifications - Contract Extension
Total After	\$115.690.00 F u	Inding Federal - 75% - Safe and Sta	
Total Projected:	\$214,830.00		Contract Number: 4600017349
Org/A Amount	Paid To	<u>Objective</u>	New Exp
Am 2 60,000.0		To provide Substance Abuse Treatme	
History:			
Amd. 1 25,000.0		Increases funds.	
Original: 30,690.0	U	To provide statewide substance abuse	
80 . Agency: Human Div/Prog Childre		ent Contractor: Location:	BHC Pinnacle Pointe Hospital, Inc Little Rock Stat AR
Total Authorized:	\$127,133.00 O	rg. 07/01/2007 06/30/2008	Procurement Request for Qualifications

Total After Total Projected:	\$157,133.00 F u \$145,215.00	nding State - 100%	Contract Number: 460	0012819
Org/A Amount	Paid To	Objective	Contract (unider: 400	New Exp
Am 4 30,000.0			L TREATMENT SERVICES FOR DCFS.	
History:	,			
Amd. 3 57,720.0		Increases funds and extends contract d	ate.	06/30/2010
2 27,923.0	-	Increase funds.		00/00/0000
1 20,745.0		Increases funds and extends contract d		06/30/2009
Original: 20,745.0		To purchase Comprehensive Residentia statewide.		
81 . Agency: Human Div/Prog Childre	n And Family	Location:	Centers for Youth and Families, Inc. Little Rock	Stat AR
Total Authorized:	\$1,465,635.60 O	8	Procurement Request for Proposal	
		nding Federal - 33.07% - Foster Ca	re Title IVE, ARRA-DCFS-IVE; State	
v	\$1,954,180.00		Contract Number: 460	0012853
Org/A Amount	Paid To	<u>Objective</u>		New Exp
Am 3 30,000.0) 1,261,294.32	Provide for ASAP Therapeutic Foster C revise attachments 3 and 7.	are Services for DCFS clients statewide and	
History: Amd. 2 488,545.20	800,781.05	Increases funds and extends contract d	ate.	06/30/2010
1 488,545.2	,	Increases funds and extends contract d		06/30/2009
Original: 488,545.2	0	To purchase ASAP Statewide Therapeu	tic Foster Care for the Division of Children	
		& Family Services Clients.		
82 . Agency: Human Div/Prog Childre	1	ent Contractor: Location:	Centers for Youth and Families, Inc. Little Rock	Stat AR
•				Sidi AR
Total Authorized:	\$56,400.00 O	-	Procurement Request for Proposal	
Total After		nding Federal - 75% - Safe and Stal		
Total Projected:	\$68,000.00		Contract Number: 460	
Org/A Amount	Paid To	Objective		<u>New Exp</u>
Am 4 10,000.00 History:) 47,541.95	To add funds for Respite Care Services	III DCFS Alea 6.	
Amd. 3 5,400.00	41,079.20	Increases funds.		
2 17,000.0		Increases funds and extends contract d	ate.	06/30/2010
1 17,000.0		Increases funds and extends contract d		06/30/2009
Original: 17,000.0)	To purchase Respite Services for the D (Pulaski County).	ivision of Children and Families in Area 6	
83 . Agency: Human Div/Prog Childre		ent Contractor: Location:	Centers for Youth and Families, Inc. Little Rock	Stat AR
Total Authorized:	\$42,000.00 O	g. 07/01/2007 06/30/2008	Procurement Request for Qualification	ons
Total After	\$82,000.00 Fu	nding State - 100%		
Total Projected:	\$110,250.00		Contract Number: 460	0012807
Org/A Amount	Paid To	<u>Objective</u>		New Exp
Am 3 40,000.0	0.00	To add funds for Comprehensive Reside	ential Treatment Services statewide.	
History:	`	Increases funds and extended and the	ata	06/00/0040
Amd. 2 10,500.0 1 15,750.0		Increases funds and extends contract d Increases funds and extends contract d		06/30/2010 06/30/2009
Original: 15,750.0		To purchase statewide Comprehensive		00,00,2000
84 . Agency: Human	Services Departm	necessary residential treatment.	Consolidated Youth Services, Inc.	
Div/Prog Childre	n And Family	Location:	Jonesboro	Stat AR
Total Authorized:	\$696,157.20 O	g. 07/01/2007 06/30/2008	Procurement Request for Proposal	
Total After		nding Federal - 42.37% - Title IV-E	· ·	
Total Projected:	\$928,209.60	5	Contract Number: 460	0012855
Org/A Amount	Paid To	<u>Objective</u>		New Exp
Am 3 2,500.0	564,882.40	To add funding for ASAP Treatment ser	rvices for DCFS clients statewide.	
History:	00/ 070 07			00/00/00 10
Amd. 2 232,052.4 1 232,052.4	-	Increases funds and extends contract d Increases funds for services and extend		06/30/2010 06/30/2009
Original: 232,052.4		To purchase ASAP Residential Treatme Assessment services for DCFS clients s	ent services and ASAP Diagnosis &	00/30/2009
85 Agonove Human	Somions Domant			
85 . Agency: Human Div/Prog Childre		ent Contractor: Location:	Consolidated Youth Services, Inc. Jonesboro	Stat AR

Total Authorized:	\$387,276.00 O	g. 07/01/2007 06/30/2008 Procurement Request for Propos Extension	al - Contract
Total After Total Projected:	\$561,556.00 F u \$344,560.00	nding Federal - 31.73% - Title IV-E; ARRA; State - 68.27% Contract Number:	4600012895
<u>Org/A</u> <u>Amount</u>	Paid To	Objective	New Exp
Am5172,280.00Am42,000.00	324,854.00	To provide Residential Treatment Services for DCFS clients statewide. To add funding for Residential Treatment Services for DCFS clients statewide.	06/30/2011
History: Amd. 3 172,280.00 2 42,716.00	119,888.00	Increases funds and extends contract date. Increase funds.	06/30/2010
1 86,140.00	50,976.00	Increases funds and extends contract date.	06/30/2009
Original: 86,140.00)	To purchase Residential Treatment services for DCFS clients statewide.	
86 . Agency: Human S Div/Prog Children		ent Contractor: Consolidated Youth Services, Inc. Location: Jonesboro	Stat AR
Total Authorized:	\$210,714.50 Or	g. 07/01/2009 06/30/2010 Procurement Request for Propos	al
Total After	\$212,714.50 Fu	nding Federal - 89.8% - SSBG; TITLE IV-E; State - 10.2%	
Total Projected:	\$842,858.00	Contract Number:	4600016779
Org/A Amount	Paid To	Objective	New Exp
Am 1 2,000.00	105,992.28	To provide for Emergency Shelter Service for DCFS clients statewide and add revised attachment 3.	
Original: 210,714.50)	To provide Emergency Shelter services to DCFS clients statewide.	
87 . Agency: Human S Div/Prog Children		ent Contractor: Counseling Associates, Inc. Location: Russellville	Stat AR
Total Authorized:	\$1,452,102.00 O	g. 07/01/2007 06/30/2008 Procurement Request for Qualify	ications
		nding Federal - 44.1% - Title IV-E; NA-ARRA-IV-E; State - 55.9%	
	\$2,052,760.00	Contract Number:	4600012778
<u>Org/A</u> <u>Amount</u>	Paid To	Objective	New Exp
Am 6 12,000.00		Provide for Therapeutic Foster Care Services for DCFS clients statewide and re attachments 3 & 7.	
History:	842 208 00	Increases funds and outen de contract data	06/20/2010
Amd. 5 459,170.00 4 -50,024.00		Increases funds and extends contract date. To reduce funds.	06/30/2010
3 91,464.00		Increase funds.	
2 475,746.00		Increases funds and extends contract date.	06/30/2009
1 -37,444.00	233,322.00	To reduce funds.	
Original: 513,190.00		To purchase Therapeutic Foster Care Services for Division of Children and Far Services clients Statewide.	nily
88 . Agency: Human S Div/Prog Children		ent Contractor: Dana's House, Inc. Location: Dewitt	Stat AR
	\$1,861,500.00 O 1	g. 07/01/2007 06/30/2008 Procurement Request for Propos	al - Contract
		Extension	
Total Projected:	\$2,482,000.00	nding Federal - 31.11% - Foster Care-Title IV-E, ARRA; State - 68.89 Contract Number:	4600012912
Org/A Amount	Paid To	Objective	New Exp
Am 3 620,500.00	1,614,100.00	To provide Residential Treatment Services for DCFS clients statewide.	06/30/2011
History: Amd. 2 620,500.00		Increases funds and extends contract date.	06/30/2010
1 620,500.00		Increases funds and extends contract date.	06/30/2009
Original: 620,500.00)	To purchase Residential Treatment Services for DCFS clients statewide.	
89 . Agency: Human S Div/Prog Children		ent Contractor: Decision Point Location: Bentonville	Stat AR
Total Authorized:	I And Failing		
Total Authorizeu.	\$50,000.00 O	g. 07/01/2009 06/30/2010 Procurement Request for Qualify	cations
	\$50,000.00 O 1	· · ·	ications
Total After	\$50,000.00 Or \$250,500.00 Fu	nding Federal - 75% - Safe & Stable Families; State - 25%	
Total After Total Projected:	\$50,000.00 Or \$250,500.00 Fu \$350,000.00	nding Federal - 75% - Safe & Stable Families; State - 25% Contract Number:	4600016805
Total AfterTotal Projected:Org/AAmountAm237,500.00	\$50,000.00 Or \$250,500.00 Fu \$350,000.00 Paid To 30,579.40	nding Federal - 75% - Safe & Stable Families; State - 25% Contract Number: <u>Objective</u> Provide Substance Abuse Treatment services statewide. Add revised attachme 7.	4600016805 <u>New Exp</u> ents 3 &
Total After Total Projected: <u>Org/A Amount</u>	\$50,000.00 Or \$250,500.00 Fu \$350,000.00 Paid To 30,579.40	nding Federal - 75% - Safe & Stable Families; State - 25% Contract Number: <u>Objective</u> Provide Substance Abuse Treatment services statewide. Add revised attachme	4600016805 <u>New Exp</u>
Total AfterTotal Projected:Org/AAmountAm237,500.00	\$50,000.00 Or \$250,500.00 Fu \$350,000.00 Paid To 30,579.40 30,579.40	nding Federal - 75% - Safe & Stable Families; State - 25% Contract Number: <u>Objective</u> Provide Substance Abuse Treatment services statewide. Add revised attachme 7.	4600016805 <u>New Exp</u> ents 3 &
Total AfterTotal Projected:Org/AAmountAm237,500.00Am1163,000.00	\$50,000.00 Or \$250,500.00 Fr \$350,000.00 Paid To 30,579.40 30,579.40	nding Federal - 75% - Safe & Stable Families; State - 25% Contract Number: <u>Objective</u> Provide Substance Abuse Treatment services statewide. Add revised attachme 7. To provide substance abuse treatment services statewide. To provide Substance Abuse Treatment services for DCFS clients statewide.	4600016805 <u>New Exp</u> ents 3 & 06/30/2011

Div/Prog Children	And Family	Location:	Fort Smith	Stat AR
Total Authorized:	\$383,804.80 Org	g. 07/01/2009 06/30/201	0 Procurement Request for Propos	al
Total After	· · · ·	5	Fosster Care-Title IV, ARRA(DCFS I	
			Contract Number:	4600016785
Org/A Amount	Paid To	<u>Objective</u>		New Exp
Am 1 2,000.00	224,565.24		ices for DCFS clients statewide and revise	
Original: 383,804.80 Total Projected:		To provide Emergency Shelter Servi	ces for DCFS clients statewide.	
•	Services Departme	nt \$1 535 219	.20 Contractor: Habilitation Cer	nter Inc
Div/Prog Children		Location:	Fordyce	Stat AR
0	51,007,000.00 Or g		8 Procurement Request for Qualifi	
		nding State - 100%		
Total Projected:	\$36,750.00		Contract Number:	4600012817
Org/A Amount	Paid To	<u>Objective</u>		New Exp
Am 9 48,000.00	860,650.00	To provide comprehensive residentia	al treatment services for DCFS clients state	wide.
History				
History: Amd. 8 300,000.00	575,400.00	Increases funds and extends contra	ct date.	06/30/2010
7 199,850.00	429,450.00	Increases funds for services.		
6 48,650.00	- ,	Increase funds		06/30/2009
5 229,250.00 4 128,100.00	,	Increases funds and extends contrac Increases funds for services.	ct date.	
3 64,400.00	,	Increases funds for services.		
2 21,000.00	,	Increases funds for services.		
1 10,500.00	0.00	Increases funds for services.		
Original: 5,250.00		To purchase Comprehensive Reside statewide.	ential Treatment Services for DCFS clients	
92 . Agency: Human S	Services Departme	nt Contractor	Harbor House, Inc.	
Div/Prog Children	And Family	Location:	Fort Smith	Stat AR
Total Authorized:	\$25,500.00 Org	g. 07/01/2009 06/30/201	0 Procurement Request for Qualific Extension	cations - Contract
Total After	\$51.000.00 Fu r	nding Federal - 75% - Safe & St		
Total Projected:	\$73,500.00		Contract Number:	4600016812
Org/A Amount		Objective		New Exp
Am 2 25,500.00	16,694.30	EXTEND DATE TO 6/30/11, ADD \$2 TREATMENT SERVICES STATEW		06/30/2011
History:	0 500 00			
Amd. 1 15,000.00		Increases funds.	ent en riene Oteteuride	
Original: 10,500.00		To provide Substance Abuse treatm	ent services Statewide.	
93 . Agency: Human S Div/Prog Children	1	nt Contractor Location:	: Housley Counseling Services, Inc. Fayetteville	Stat AR
Total Authorized:	\$252,000.00 Org	g. 07/01/2007 06/30/200	98 Procurement Request for Propos	al - Contract
Total Aftan	\$202 000 00 E ur	ding Enderal 75% 02 556 Sa	Extension fe and Stable Families; State - 25%	
Total After Total Projected:	\$352,000.00 Full	iung reuciai - 75% - 95.550 Sa	Contract Number:	4600012771
<u>Org/A</u> <u>Amount</u>		<u>Objective</u>	Contract Number.	New Exp
Am 7 51,000.00			Intensive Family Services in DCFS Area 1.	06/30/2010
History:	,		······································	
Amd. 6 15,000.00	,	Increases funds.		
5 91,000.00	,	Increases funds and extends contract	ct date.	06/30/2010
4 36,000.00 3 0.00	,	Increase funds. Adjust funds.		
2 55,000.00		Increases funds and extends contra	ct date.	06/30/2009
1 -33,000.00		Reduce funds.		
Original: 88,000.00		To purchase Intensive Family Servic Madison and Washington Counties.	es for DCFS clients in Benton, Carroll,	
94 . Agency: Human S		-	: Human Development and Research	h Services, Inc.
Div/Prog Children		Location:	Pine Bluff	Stat AR
Total Authorized:	\$60,190.00 Org	g. 07/01/2009 06/30/201	0 Procurement Request for Qualifi	cations - Contract
	c	-	Extension	

Total After Total Projecte		\$232,330.00	unding Federal - 75% - Safe & Stat	ble Families; State - 25% Contract Number: 460	
<u>Org/A</u> Am 3	<u>Amount</u> 60,190.00	<u>Paid To</u> 25,710.40	Objective Extend date to 6/30/11; add \$60,190 i statewide.	n funding for substance abuse treatment serv	<u>New Exp</u> vices 06/30/2011
History: Amd. 2 1	10,000.00 17,000.00	25,710.40 22,221.00	Increases funds. Increases funds.		
Original:	33,190.00		To provide substance abuse treatmen	t services for persons statewide.	
		Services Departm And Family	ent Contractor: Location:	Integrity Inc. Little Rock	Stat AR
Total Authori		51,525,660.00 O	-	Procurement Request for Proposal	
Total After Total Projecto		51,640,660.00 Fu 51,808,791.88	Inding State - 100%	Contract Number: 460	0012805
Org/A	Amount	Paid To	Objective	Contract Number. 460	New Exp
Am 8	115,000.00			ervices for DCFS clients statewide. Revising	
History: Amd. 7	220,000.00	981,379.42	Increases funds.		
Anu. 7 6	65,000.00	566,222.69	Increases funds. Increases funds for services.		
5	440,220.00	566,220.00	Increases funds and extends contract	date.	06/30/2010
4 3	80,000.00 360,220.00	566,222.69 193,680.91	Increases funds. Increases funds and extends contract	date.	06/30/2009
2	7,140.00	71,208.55	Increases funds for services.		
1 Originali	94,681.16	23,824.35	Increases funds for services.	ruises for DCES alignets statewide	
Original:	258,398.84		Purchase Developmental Disability Se		
		Services Departm And Family	ent Contractor: Location:	Magazine Public Schools Magazine	Stat AR
Total Authori	zed:	\$57,804.00 O 1	rg. 08/15/2007 06/30/2008	Procurement Request for Proposal - Extension	Contract
Total After			Inding Federal - 100% - SSBG		
Total Projecto	ed:	\$77,072.00		Contract Number: 460	00012874
	-				
<u>Org/A</u> Am 4 History:	<u>Amount</u> 19,268.00	<u>Paid To</u> 50,797.23	<u>Objective</u> To provide Human Services Worker in	the school in DCFS Area 2.	<u>New Exp</u> 06/30/2011
Am 4 History: Amd. 3	19,268.00 0.00	50,797.23 40,287.45	To provide Human Services Worker in Revises Performance Indicators.		06/30/2011
Am 4 History:	19,268.00	50,797.23	To provide Human Services Worker in	date.	
Am 4 History: Amd. 3 2	19,268.00 0.00 19,268.00	50,797.23 40,287.45 31,529.23 14,013.12	To provide Human Services Worker in Revises Performance Indicators. Increases funds and extends contract Increases funds and extends contract	date.	06/30/2011 06/30/2010 06/30/2009
Am 4 History: Amd. 3 2 1 Original: 97 . Agency	19,268.00 0.00 19,268.00 19,268.00 19,268.00 y: Human S	50,797.23 40,287.45 31,529.23 14,013.12	To provide Human Services Worker in Revises Performance Indicators. Increases funds and extends contract Increases funds and extends contract To purchase the services of a Human 2 of Logan county.	date. date.	06/30/2011 06/30/2010 06/30/2009
Am 4 History: Amd. 3 2 1 Original: 97 . Agency	19,268.00 0.00 19,268.00 19,268.00 19,268.00 y: Human S yg Children	50,797.23 40,287.45 31,529.23 14,013.12 Services Departm	To provide Human Services Worker in Revises Performance Indicators. Increases funds and extends contract Increases funds and extends contract To purchase the services of a Human 2 of Logan county. ent Contractor: Location:	date. date. Services Worker in the school in DCFS Area Ouachita Children's Center, Inc.	06/30/2011 06/30/2010 06/30/2009
Am 4 History: Amd. 3 2 1 Original: 97 . Agency Div/Pro Total Authori Total After	19,268.00 0.00 19,268.00 19,268.00 19,268.00 y: Human S og Children ized:	50,797.23 40,287.45 31,529.23 14,013.12 Services Departm And Family \$214,620.00 Or \$234,620.00 Fu	To provide Human Services Worker in Revises Performance Indicators. Increases funds and extends contract Increases funds and extends contract To purchase the services of a Human 2 of Logan county. ent Contractor: Location:	date. date. Services Worker in the school in DCFS Area Ouachita Children's Center, Inc. Hot Springs Procurement Request for Proposal E, SSBG; State - 57.24%	06/30/2011 06/30/2010 06/30/2009 Stat AR
Am 4 History: Amd. 3 2 1 Original: 97 . Agency Div/Pro Total Authori Total After Total Projecto	19,268.00 0.00 19,268.00 19,268.00 19,268.00 y: Human S og Children ized:	50,797.23 40,287.45 31,529.23 14,013.12 Services Departm And Family \$214,620.00 Ou \$234,620.00 Fu \$858,480.00	To provide Human Services Worker in Revises Performance Indicators. Increases funds and extends contract Increases funds and extends contract To purchase the services of a Human 2 of Logan county. ent Contractor: Location: rg. 07/01/2009 06/30/2010 mding Federal - 42.76% - Title IV	date. date. Services Worker in the school in DCFS Area Ouachita Children's Center, Inc. Hot Springs Procurement Request for Proposal	06/30/2011 06/30/2010 06/30/2009 Stat AR
Am 4 History: Amd. 3 2 1 Original: 97 . Agency Div/Pro Total Authori Total After Total After Total Projecto Org/A	19,268.00 0.00 19,268.00 19,268.00 19,268.00 y: Human S og Children ized: d: <u>Amount</u>	50,797.23 40,287.45 31,529.23 14,013.12 Services Departm And Family \$214,620.00 Ou \$234,620.00 Fu \$858,480.00 Paid To	To provide Human Services Worker in Revises Performance Indicators. Increases funds and extends contract Increases funds and extends contract To purchase the services of a Human 2 of Logan county. ent Contractor: Location: rg. 07/01/2009 06/30/2010 mding Federal - 42.76% - Title IV Objective	date. date. Services Worker in the school in DCFS Area Ouachita Children's Center, Inc. Hot Springs Procurement Request for Proposal E, SSBG; State - 57.24% Contract Number: 460	06/30/2011 06/30/2010 06/30/2009 Stat AR
Am 4 History: Amd. 3 2 1 Original: 97 . Agency Div/Pro Total Authori Total After Total Projecto	19,268.00 0.00 19,268.00 19,268.00 19,268.00 y: Human S og Children ized:	50,797.23 40,287.45 31,529.23 14,013.12 Services Departm And Family \$214,620.00 Ou \$234,620.00 Fu \$858,480.00 Paid To 133,280.00	To provide Human Services Worker in Revises Performance Indicators. Increases funds and extends contract Increases funds and extends contract To purchase the services of a Human 2 of Logan county. ent Contractor: Location: rg. 07/01/2009 06/30/2010 mding Federal - 42.76% - Title IV	date. date. Services Worker in the school in DCFS Area Ouachita Children's Center, Inc. Hot Springs Procurement Request for Proposal E, SSBG; State - 57.24% Contract Number: 460 ervices for DCFS clients statewide.	06/30/2011 06/30/2010 06/30/2009 Stat AR
Am 4 History: Amd. 3 2 1 Original: 97 . Agency Div/Pro Total Authori Total After Total After Total Projecte Org/A Am 1 Original: 98 . Agency	19,268.00 0.00 19,268.00 19,268.00 19,268.00 19,268.00 y: Human S og Children zed: <u>Amount</u> 20,000.00 214,620.00 y: Human S	50,797.23 40,287.45 31,529.23 14,013.12 Services Departm And Family \$214,620.00 Ou \$234,620.00 Fu \$858,480.00 Paid To 133,280.00	To provide Human Services Worker in Revises Performance Indicators. Increases funds and extends contract Increases funds and extends contract To purchase the services of a Human 2 of Logan county. ent Contractor: Location: rg. 07/01/2009 06/30/2010 mding Federal - 42.76% - Title IV Objective To add funds for Emergency Shelter service	date. date. Services Worker in the school in DCFS Area Ouachita Children's Center, Inc. Hot Springs Procurement Request for Proposal E, SSBG; State - 57.24% Contract Number: 460 ervices for DCFS clients statewide.	06/30/2011 06/30/2010 06/30/2009 Stat AR
Am 4 History: Amd. 3 2 1 Original: 97 . Agency Div/Pro Total Authori Total After Total After Total Projecte Org/A Am 1 Original: 98 . Agency	19,268.00 0.00 19,268.00 19,268.00 19,268.00 y: Human S og Children zed: <u>Amount</u> 20,000.00 214,620.00 y: Human S og Children	50,797.23 40,287.45 31,529.23 14,013.12 Services Departm And Family \$214,620.00 Ou \$234,620.00 Fu \$858,480.00 Paid To 133,280.00 Services Departm	To provide Human Services Worker in Revises Performance Indicators. Increases funds and extends contract Increases funds and extends contract To purchase the services of a Human 2 of Logan county. ent Contractor: Location: rg. 07/01/2009 06/30/2010 anding Federal - 42.76% - Title IV Objective To add funds for Emergency Shelter services ent Contractor: Location:	date. date. Services Worker in the school in DCFS Area Ouachita Children's Center, Inc. Hot Springs Procurement Request for Proposal E, SSBG; State - 57.24% Contract Number: 460 ervices for DCFS clients statewide. s to DCFS clients statewide. Outcomes, Incorporated	06/30/2011 06/30/2010 06/30/2009 Stat AR 00016789 <u>New Exp</u>
Am 4 History: Amd. 3 2 1 Original: 97 . Agency Div/Pro Total Authori Total After Total After Total Projecte Org/A Am 1 Original: 98 . Agency Div/Pro	19,268.00 0.00 19,268.00 19,268.00 19,268.00 19,268.00 (red: 20,000.00 214,620.00 (red: 214,620.00	50,797.23 40,287.45 31,529.23 14,013.12 Services Departm And Family \$214,620.00 Du \$234,620.00 Fu \$234,620.00 Fu \$858,480.00 Paid To 133,280.00 Services Departm And Family 51,027,100.60 Ou	To provide Human Services Worker in Revises Performance Indicators. Increases funds and extends contract Increases funds and extends contract To purchase the services of a Human 2 of Logan county. ent Contractor: Location: rg. 07/01/2009 06/30/2010 anding Federal - 42.76% - Title IV Objective To add funds for Emergency Shelter services ent Contractor: Location:	date. date. Services Worker in the school in DCFS Area Ouachita Children's Center, Inc. Hot Springs Procurement Request for Proposal E, SSBG; State - 57.24% Contract Number: 460 ervices for DCFS clients statewide. s to DCFS clients statewide. Outcomes, Incorporated Fayetteville	06/30/2011 06/30/2010 06/30/2009 Stat AR 00016789 <u>New Exp</u> Stat AR
Am4History: Amd.3 2 1Original:97Original:97Ortal Authori Total After Total After AmTotal Appropriate Original:98Agency Div/Pro Total Authori Total After Total After Total After Total After Total After Total After Total After Total After Total After	19,268.00 0.00 19,268.00 19,268.00 19,268.00 19,268.00 (red: 20,000.00 214,620.00 (red: 214,620.00	50,797.23 40,287.45 31,529.23 14,013.12 Services Departm And Family \$214,620.00 Ou \$234,620.00 Fu \$858,480.00 Paid To 133,280.00 Services Departm And Family 51,027,100.60 Ou \$1,037,100.60 Fu \$1,761,039.00 Paid To	To provide Human Services Worker in Revises Performance Indicators. Increases funds and extends contract Increases funds and extends contract To purchase the services of a Human 2 of Logan county. ent Contractor: Location: rg. 07/01/2009 Objective To add funds for Emergency Shelter service ent Contractor: Location: rg. 07/01/2009 Objective To add funds for Emergency Shelter service ent Contractor: Location: rg. 07/01/2007 06/30/2008 ent Contractor: Location: rg. 07/01/2007 06/30/2008 unding State - 100%	date. date. Services Worker in the school in DCFS Area Ouachita Children's Center, Inc. Hot Springs Procurement Request for Proposal E, SSBG; State - 57.24% Contract Number: 460 ervices for DCFS clients statewide. s to DCFS clients statewide. Outcomes, Incorporated Fayetteville Procurement Request for Proposal Contract Number: 460	06/30/2011 06/30/2010 06/30/2009 Stat AR 00016789 <u>New Exp</u> Stat AR
Am4History: Amd.3 2 1Original:97Original:97Oridal Authori Total After Total ProjectedOriginal:9898Agency Div/ProTotal Authori Total After Total After 	19,268.00 0.00 19,268.00 19,268.00 19,268.00 19,268.00 (r: Human S (red: 20,000.00 214,620.00 (r: Human S (red: (red	50,797.23 40,287.45 31,529.23 14,013.12 Services Departm And Family \$214,620.00 Fu \$234,620.00 Fu \$858,480.00 Paid To 133,280.00 Services Departm And Family \$1,027,100.60 Fu \$1,037,100.60 Fu \$1,761,039.00	To provide Human Services Worker in Revises Performance Indicators. Increases funds and extends contract Increases funds and extends contract To purchase the services of a Human 2 of Logan county. ent Contractor: Increases To purchase the services of a Human 2 of Logan county. ent Contractor: Increases To add Logan Objective To add funds for Emergency Shelter service ent Contractor: Increase Contractor: Increase Contractor: To add funds for Emergency Shelter service ent Contractor: Increase Contractor: Increase Contractor: Inding OT/01/2007 06/30/2008 Minding State - 100% Minding	date. date. Services Worker in the school in DCFS Area Ouachita Children's Center, Inc. Hot Springs Procurement Request for Proposal E, SSBG; State - 57.24% Contract Number: 460 ervices for DCFS clients statewide. s to DCFS clients statewide. Outcomes, Incorporated Fayetteville Procurement Request for Proposal Contract Number: 460	06/30/2011 06/30/2010 06/30/2009 Stat AR 00016789 <u>New Exp</u> Stat AR
Am4History: Amd.3 2 1Original:97Original:97Ortal Authori Total After Total After AmTotal Appropriate Original:98Agency Div/Pro Total Authori Total After Total After Total After Total After Total After Total After Total After Total After Total After	19,268.00 0.00 19,268.00 19,268.00 19,268.00 19,268.00 (r: Human S (red: 20,000.00 214,620.00 (r: Human S (red: (red	50,797.23 40,287.45 31,529.23 14,013.12 Services Departm And Family \$214,620.00 Ou \$234,620.00 Fu \$858,480.00 Paid To 133,280.00 Services Departm And Family 51,027,100.60 Ou \$1,037,100.60 Fu \$1,761,039.00 Paid To	To provide Human Services Worker in Revises Performance Indicators. Increases funds and extends contract Increases funds and extends contract To purchase the services of a Human 2 of Logan county. ent Contractor: Location: rg. 07/01/2009 Objective To add funds for Emergency Shelter service ent Contractor: Location: rg. 07/01/2009 Objective To add funds for Emergency Shelter service ent Contractor: Location: rg. 07/01/2007 06/30/2008 ent Contractor: Location: rg. 07/01/2007 06/30/2008 unding State - 100%	date. date. Services Worker in the school in DCFS Area Ouachita Children's Center, Inc. Hot Springs Procurement Request for Proposal E, SSBG; State - 57.24% Contract Number: 460 ervices for DCFS clients statewide. s to DCFS clients statewide. Outcomes, Incorporated Fayetteville Procurement Request for Proposal Contract Number: 460 ervices for DCFS clients statewide.	06/30/2011 06/30/2010 06/30/2009 Stat AR 00016789 <u>New Exp</u> Stat AR
Am4History: Amd.3 2 1Original:97 . Agency Div/ProOriginal:97 . Agency Div/ProTotal Authori Total After Total ProjecteOrg/A Am1Original:98 . Agency Div/ProTotal Authori Total Authori Total Authori Total Authori Total Authori Total Authori Total Authori Total Authori Total Authori Total After Total After Total Projected Org/A AmAm7History: Amd.6 5	19,268.00 0.00 19,268.00 19,268.00 19,268.00 19,268.00 9 Children zed: <u>Amount</u> 20,000.00 214,620.00 21	50,797.23 40,287.45 31,529.23 14,013.12 Services Departm And Family \$214,620.00 Fu \$234,620.00 Fu \$858,480.00 Paid To 133,280.00 Services Departm And Family \$1,027,100.60 Fu \$1,037,100.60 Fu \$1,761,039.00 Paid To 903,773.34 586,980.54 586,980.54	To provide Human Services Worker in Revises Performance Indicators. Increases funds and extends contract Increases funds and extends contract To purchase the services of a Human 2 of Logan county. ent Contractor: Location: rg. 07/01/2009 Objective To add funds for Emergency Shelter service ent Contractor: Increases To add funds for Emergency Shelter service ent Contractor: Increation: rg. 07/01/2007 06/jective To grovide Emergency Shelter service ent Contractor: Location: rg. 07/01/2007 06/30/2008 unding State - 100% Objective To provide Developmental Disability S Increases funds and extends contract Reduce funds.	date. date. Services Worker in the school in DCFS Area Ouachita Children's Center, Inc. Hot Springs Procurement Request for Proposal E, SSBG; State - 57.24% Contract Number: 460 ervices for DCFS clients statewide. s to DCFS clients statewide. Outcomes, Incorporated Fayetteville Procurement Request for Proposal Contract Number: 460 ervices for DCFS clients statewide.	06/30/2011 06/30/2010 06/30/2009 Stat AR 00016789 <u>New Exp</u> Stat AR 00012806 <u>New Exp</u>
Am4History: Amd.3 2 1Original:97 . Agency Div/ProOriginal:97 . Agency Div/ProTotal Authori Total After Total ProjecteOriginal:98 . Agency Div/Pro98 . Agency Div/ProTotal Authori Total Authori Total Authori Total Authori Total Authori Total Authori Total Authori Total Authori Total Authori Total After Total After Amd.	19,268.00 0.00 19,268.00 19,268.00 19,268.00 19,268.00 9,268.00 19,268.00 19,268.00 20,000.00 214,620.00	50,797.23 40,287.45 31,529.23 14,013.12 Services Departm And Family \$214,620.00 Fu \$234,620.00 Fu \$858,480.00 Paid To 133,280.00 Services Departm And Family \$1,027,100.60 Fu \$1,037,100.60 Fu \$1,037,100.60 Fu \$1,761,039.00 Paid To 903,773.34 586,980.54	To provide Human Services Worker in Revises Performance Indicators. Increases funds and extends contract Increases funds and extends contract To purchase the services of a Human 2 of Logan county. ent Contractor: Location: rg. 07/01/2009 Objective To add funds for Emergency Shelter service ent Contractor: Location: rg. 07/01/2007 Objective To add funds for Emergency Shelter service ent Contractor: Location: rg. 07/01/2007 06/30/2008 unding State - 100% Objective To provide Developmental Disability S Increases funds and extends contract Reduce funds. Increases funds for services.	date. date. Services Worker in the school in DCFS Area Ouachita Children's Center, Inc. Hot Springs Procurement Request for Proposal E, SSBG; State - 57.24% Contract Number: 460 ervices for DCFS clients statewide. s to DCFS clients statewide. Outcomes, Incorporated Fayetteville Procurement Request for Proposal Contract Number: 460 ervices for DCFS clients statewide.	06/30/2011 06/30/2010 06/30/2009 Stat AR 00016789 <u>New Exp</u> Stat AR 00012806 <u>New Exp</u>
Am4History: Amd.3 2 1Original:97 . Agency Div/ProOriginal:97 . Agency Div/ProTotal Authori Total After Total ProjectoOriginal:98 . Agency Div/Pro98 . Agency Div/ProTotal Authori Total After Total Authori Total After Total A	19,268.00 0.00 19,268.00 19,268.00 19,268.00 19,268.00 9 Children zed: <u>Amount</u> 20,000.00 214,620.00 214,620.00 214,620.00 214,620.00 335,700.20 -80,000.00 120,000.00	50,797.23 40,287.45 31,529.23 14,013.12 Services Departm And Family \$214,620.00 Fu \$234,620.00 Fu \$234,620.00 Fu \$858,480.00 Paid To 133,280.00 Services Departm And Family \$1,027,100.60 Fu \$1,037,100.60 Fu \$1,761,039.00 Paid To 903,773.34 586,980.54 586,980.54 586,980.54 586,980.54 586,980.54 903,24	To provide Human Services Worker in Revises Performance Indicators. Increases funds and extends contract Increases funds and extends contract To purchase the services of a Human 2 of Logan county. ent Contractor: Location: rg. 07/01/2009 Objective To add funds for Emergency Shelter service ent Contractor: Increase Objective To add funds for Emergency Shelter service ent Contractor: Increation: rg. 07/01/2007 06/30/2008 ent Contractor: Increases Increases Increases funds and extends contract Reduce funds. Increases funds for services. Increases funds and extends contract Reduce funds. Increases funds and extends contract Reduce funds. Increases funds and extends contract Increases funds and extends contract Increases funds. Increases funds and extends contract Increases funds.	date. date. Services Worker in the school in DCFS Area Ouachita Children's Center, Inc. Hot Springs Procurement Request for Proposal E, SSBG; State - 57.24% Contract Number: 460 ervices for DCFS clients statewide. s to DCFS clients statewide. Outcomes, Incorporated Fayetteville Procurement Request for Proposal Contract Number: 460 ervices for DCFS clients statewide. date.	06/30/2011 06/30/2010 06/30/2009 Stat AR 00016789 <u>New Exp</u> Stat AR 00012806 <u>New Exp</u>

Original: 251,577.00 99 . Agency: Human S Div/Prog Children	Services Department		-	Services for DCF Ozark Public Ozark		Stat AR
Total Authorized:	\$63,009.00 Org				Request for Proposal - Extension	
Total After Total Projected:	\$84,012.00 Fun \$84,012.00	ding Federal - 100%	6 - SSBG	(Contract Number: 4600	0012877
Org/A Amount Am 5 21,003.00		<u>Objective</u> To extend contract for I	Human Services	Worker in the sc	hool in DCFS Area 2.	<u>New Exp</u> 06/30/2011
History: 0.00 Amd. 4 0.00 3 21,003.00 2 2 21,003.00 1 0.00 Original: 21,003.00 2 2	42,005.71 21,003.00 7,541.24 /	Revises Performance M Increases funds and ex Increases funds and ex Adjust funds. To purchase the servic	ttends contract o ttends contract o	late.	n the School in DCFS area	06/30/2010 06/30/2009
100 . Agency: Human S		2 of Franklin county. nt	Contractor:	Phoenix Yout	h & Family Services	
Div/Prog Children Total Authorized:	And Family \$39,500.00 Org		Location:	Crossett Brogurgement	Request for Proposal - (Stat AR
Total Authorizeu:	\$39,300.00 OIg	. 07/01/2009	9 00/30/2010	riocurement	Extension	Contract
Total After	\$79,000.00 Fun	iding Federal - 82.91 17.089%	11% - Safe and	1 Stable Familie	es; Child Abuse & Negle	ct; State -
Total Projected:	\$276,500.00			(Contract Number: 4600	0016841
Org/A Amount Am 2 39,500.00		<u>Objective</u> To provide Family Reso	ource Center se	rvices in DCFS A	rea 10 (Desha County).	<u>New Exp</u> 06/30/2011
History: Amd. 1 0.00		Amends funding source				
Original: 39,500.00 101 . Agency: Human S		To provide family resound	arce center servi Contractor:	ces to persons in Suzanne Pipki		
Div/Prog Children	-		Location:	Fouke		Stat AR
Total Authorized: Total After	\$50,000.00 Org	,		Procurement	Request for Proposal	
Total Projected:	\$88,000.00 Full	ding Federal - 100%	0 - 2200	(Contract Number: 4600	0014968
Org/A Amount Am 3 10,000.00		<u>Objective</u> To provide Counseling	Services in DCF	S Area 4(Hemps	tead, Lafayette, Little River,	<u>New Exp</u>
History:	,	Miller, Nevada) & add r				
Amd. 2 25,000.00 1 3,000.00		Increases funds and ex Increase funds.	tends contract o	late.		06/30/2010
Original: 22,000.00		To purchase counseling River and Nevada cou		ersons in Miller, H	empstead, Lafayette, Little	
102 . Agency: Human S Div/Prog Children			Contractor: Location:	United Metho Little Rock	dist Children's Home, In	c. Stat AR
Total Authorized: \$	1,600,620.00 Org	. 07/01/2007	7 06/30/2008	Procurement	Request for Qualification	ons - Contract
	1,625,620.00 Fun 2,160,800.00	iding Federal - 27.39	% - TITLE IV-		%; Other - 1.3% - ARRA Contract Number: 4600	
Org/A Amount Am 6 25,000.00	Paid To 9 1,361,378.00		ICES FOR DCF	N THE CONTRA	CT FOR THERAPEUTIC TEWIDE AND REVISE	<u>New Exp</u> 06/30/2010
History: 5 540,200.00 4 -19,980.00 3 0.00	833,954.00 H	Increases funds and ex Reduce funds. Adjust funding	ttends contract o	late.		06/30/2010
2 540,200.00 1 0.00		Increases funds and ex Adjust funding	tends contract c	late.		06/30/2009
Original: 540,200.00	-	To purchase Therapeu				
103 . Agency: Human S Div/Prog Children	-		Contractor: Location:	United Metho Little Rock	dist Children's Home, In	c. Stat AR
Total Authorized:	\$64,600.00 Org	g. 07/01/2007	7 06/30/2008	Procurement	Request for Qualification	ons 26

Total After Total Projected:	\$131,150.00 Fu \$36,750.00	nding State - 100% Contract Number: 46	00012815
Org/A Amount Am 6 66,550.00	<u>Paid To</u> 20,650.00	Objective Provide Comprehensive Residential Treatment Services for DCFS clients statewid Revising attachment 3 & 7	<u>New Exp</u> e.
History: Amd. 5 20,000.00 4 14,500.00		Increase funds.	
3 10,500.00 2 9,100.00	,	Increases funds and extends contract date. Increase funds.	06/30/2010
1 5,250.00		Increases funds and extends contract date.	06/30/2009
Original: 5,250.00 104 . Agency: Human S		To provide comprehensive residential treatment services statewide. ent Contractor: Western Arkansas Counseling & Gui	dance Center.
Div/Prog Children		Inc.	
Total Authorized:	\$96,000.00 Or	g. 10/17/2008 06/30/2009 Procurement Sole Source by Justifi Contract Extension	Stat AR cation -
Total After		nding Federal - 100% - SOCIAL SERVICE BLOCK GRANT TITLE XX	
Total Projected: Org/A Amount	\$152,000.00 Paid To	Contract Number: 46 Objective	00015970 New Exp
Am 3 40,000.00		TO PROVIDE COUNSELING SERVICES IN DCFS AREA 2. ADD REVISED BUDGET/PAYMENT SCHEDULE AND FUNDING AVAILABILITY.	06/30/2010
History: Amd. 2 20,000.00	27,987.85	Increases funds.	
1 38,000.00 Original: 38,000.00	,	Increases funds and extends contract date. To purchase counseling services in DCFS Area 2 (Crawford, Franklin, Logan, Scott and Sebastian counties).	06/30/2010
105 . Agency: Human S Div/Prog Children			Stat AR
Total Authorized:	\$805,920.00 Or		- Contract
Total After		nding Federal - 34.84% - Title IV-E: ARRA; State - 65.16%	
Total Projected: S Org/A <u>Amount</u>	\$1,074,560.00 Paid To	Contract Number: 46 Objective	00012916 New Exp
Am 3 30,000.00		TO ADD FUNDING FOR RESIDENTIAL TREATMENT SERVICES FOR DCFS.	06/30/2010
History: Amd. 2 268,640.00 1 268,640.00		Increases funds and extends contract date. Increases funds and extends contract date.	06/30/2010 06/30/2009
Original: 268,640.00		To purchase Residential Treatment Services for DCFS clients statewide.	
Div/Prog County		ent Contractor: Conway Public School District Location: Conway	Stat AR
Total Authorized:	\$210,938.63 Or	g. 07/01/2007 06/30/2008 Procurement Request for Proposal Extension	- Contract
Total After		nding Federal - 100% - USDA-FNS Contract Number: 46	00040575
Total Projected: <u>Org/A Amount</u>	\$464,579.99 Paid To	Objective	<u>New Exp</u>
Am 4 74,731.84	154,055.20	To extend contract and increase budget in Faulkner county.	06/30/2011
History: Amd. 3 74,366.49 2 70,203.57	21,747.33	Increases funds and extends contract date. Increases funds and extends contract date.	06/30/2010 06/30/2009
1 0.00 Original: 66,368.57		To transfer \$492.00 from reimbursable to compensation. To provide a federally mandated Employment and Training Program for Food Star recipients who are able-bodied adults without dependent children in Faulkner county.	np
107 . Agency: Human S Div/Prog County		ent Contractor: Hope School District Location: Hope	Stat AR
Total Authorized:	\$156,507.00 Or	-	- Contract
Total After		nding Federal - 100% - USDA-FNS	
Total Projected:	\$363,783.00 <u>Paid To</u>	Contract Number: 46 Objective	
Org/A Amount Am 3 52,269.00		To extend contract and increase budget in Hempstead county.	<u>New Exp</u> 06/30/2011

History:									
	2,269.00 2,269.00	67,885.86 17,270.04			tends contract d tends contract d				80/2010 80/2009
Original: 5	1,969.00						ing Program for Food Stamp ht children in Hempstead		
108 . Agency: H		-	ent			Monticello Sc Monticello	hool District	Stat	
Div/Prog (Total Authorized	•	\$228,375.46 Or	. 0		Location: / 06/30/2008	Monticello Procurement	Request for Proposal - C	Stat Contract	AR
			-				Extension		
Total After Total Projected:		\$309,670.42 Fu \$511,543.83	nding Feder	ral - 100%	- USDA-FNS		Contract Number: 4600	012588	
	<u>mount</u>	Paid To	Objective						New Exp
Am 3 8 History:	1,294.96	180,205.41	To extend co	ontract and	increase budge	t in Drew county.		06/3	80/2011
	2,220.08 3,077.69	109,448.75 32,740.33			tends contract d tends contract d				80/2010 80/2009
Original: 7	3,077.69						ing Program for Food Stamp nt children in Drew County.		
109 . Agency: H	Human S	ervices Departme	ent		Contractor:	Russellville S	chool District		
Div/Prog (•	-	0		Location:	Russellville		Stat	AR
Total Authorized	:	\$215,563.00 Or	· g. 0	//01/2007	06/30/2008	Procurement	Request for Proposal - C Extension	Contract	-
Total After		\$289,363.00 Fu	nding Feder	ral - 100%	- USDA-FNS	S			
Total Projected:		\$492,695.00				(Contract Number: 4600		
	<u>mount</u> 3,800.00	Paid To 162,085.73	Objective To add funds	s and exter	nd period for serv	vices are provide	d to Pope County.	-	New Exp 30/2011
History: Amd. 2 74	4,243.00	95,170.05			tends contract d			06/3	80/2010
1 70	0,935.00	26,232.99			tends contract d		ing Program for Food Stamp		80/2009
			recipients w				nt children in Pope County.		
110 . Agency: H Div/Prog		-	ent		Contractor: Location:	Stone County Mountain Vie	NX7	Stat	AR
Total Authorized	•	\$16,533.50 Or	·g. 0 [·]				Intergovernmental - Co		/
		***					Extension		
Total After Total Projected:		\$33,874.97 Fu \$33,893.50	nding Feder	ral - 100%)	(Contract Number: 4600	016694	
	<u>mount</u>	Paid To	Objective			•	John act Number. 4000		New Exp
	7,341.47	9,554.82		nds and ex	tends contract d	late.		-	80/2011
Original: 1	6,533.50		To provide e Stone county		related services	s to non-exempt	Food Stamp recipients in		
111 . Agency: H Div/Prog (ent		Contractor: Location:	Texarkana Ar Texarkana	kansas School District #7	Stat	AR
Total Authorized	-	\$147,501.00 Or	·g. 0				Request for Proposal - C Extension		
Total After		\$198,776.20 Fu	nding Feder	ral - 100%	- USDA-FNS	5	Extension		
Total Projected:		\$345,086.00	8				Contract Number: 4600	012594	
	mount	Paid To	Objective		1. (-	New Exp
Am 3 5 History:	1,275.20	113,793.42	to extend ar	nd add fund	ls for services in	i willer County.		06/3	80/2011
Amd. 2 4	9,273.00 8,930.00	71,164.14 17,395.66			tends contract d tends contract d				80/2010 80/2009
	9,298.00	,000.00	To provide a	federally n	nandated Emplo	yment and Train	ing Program for Food Stamp nt children in Miller County.		
112 . Agency: H					Contractor:	Valley View S	School District		
Div/Prog (•	-			Location:	Jonesboro	-	Stat	AR
Total Authorized	:	\$217,720.00 Or	r g. 0'	7/01/2007	06/30/2008	Procurement	Request for Proposal - C Extension	Contract	:

Total After Total Projecte	۰d	\$293,520.00 Fu \$491,400.00	Inding Federal - 100%	% - USDA-FN	S Contract Number: 4	1600012595
Org/A	Amount	Paid To	Objective		Contract Number.	New Exp
Am 3 History:	75,800.00	159,934.48	To extend and add fun	ds for services in	n Craighead County.	06/30/2011
Amd. 2 1	75,800.00 71,720.00	93,866.30 19,614.48	Increases funds and ex Increases funds and ex			06/30/2010 06/30/2009
Original:	70,200.00		recipients who are abl	e-bodied-adults ually agreeable	oloyment & Training Program for Food Sta without dependant children (ABAWD) in to both the Division of County Operations	
		Services Departm mental Disabilitie		Contractor: Location:	Able Therapy & Consultative Server Wooster	ices, Inc. Stat AR
Total Authori	zed:	Or	g. 07/01/2010	0 06/30/2011	Procurement Competitive Bid	
Total After Total Projecte	ed: \$	\$200,720.00 Fu 51,405,040.00	inding State - 27.22%	; Other - 72.7	8% - Title XIX Reimbursement Contract Number: 4	4600019278
Org/A	Amount	Paid To	Objective			New Exp
Original:	200,720.00		To provide physical the Center in Faulkner Cou		clients at the Conway Human Developm	ent
		Services Departm mental Disabilitie		Contractor: Location:	ARC Arkansas, Inc. Little Rock	Stat AR
Total Authori	zed:	Or	g. 07/01/2010	0 06/30/2011	Procurement Sole Source by Law	-Act 275 of
Total After		\$164,887.00 Fu	inding Federal - 52.34			
Total Projecte	ed:	\$329,774.00	-		Contract Number: 7	710DD11110
<u>Org/A</u>	Amount	Paid To	Objective			<u>New Exp</u>
Original:	164,887.00		To provide community Pulaski County.	based services	for persons with developmental disabilities	s in
		Services Departm mental Disabilitie		Contractor:	Baptist Health dba Baptist Medical Arkadelphia	Center
				Location:	Arkadelphia	Stat AR
Total Authori	zed:	\$77,100.00 O	0		Procurement Competitive Bid - C	ontract
Total After Total Projecte	ed:	\$102,800.00 Fu \$102,800.00	Inding State - 27.22%	5; Other - 72.7	8% - Title XIX Reimbursement Contract Number:	4600012696
<u>Org/A</u> Am 3	<u>Amount</u> 25,700.00	<u>Paid To</u> 33,354.75	Objective To provide physical an	d occupational tl	herapy services.	<u>New Exp</u> 06/30/2011
History: Amd. 2	25,700.00	23,421.00	Increases funds and ex	xtends contract o	date.	06/30/2010
1	25,700.00	7,202.50	Increases funds and ex			06/30/2009
Original:	25,700.00		To provide Physical/Oc	ccupational thera	apy services statewide.	
		Services Departm			Boone County Special Services Inc	;
		mental Disabilitie		Location:	Harrison	Stat AR
Total Authori	zed:	Or	-		Procurement Sole Source by Law	-Act 275 of
Total After			Inding Federal - 54.9	6% - SSBG; S		
Total Projecte		\$94,613.00			Contract Number: 7	
<u>Org/A</u>	<u>Amount</u>	Paid To	Objective			<u>New Exp</u>
Original:	94,613.00		DEVELOPMENTAL DI	SABILITIES IN I		
Div/Pro	g Develop	Services Departm mental Disabilitie	es	Location:	Easter Seals Arkansas Little Rock	Stat AR
Total Authori	zed:	Or	•		Procurement Sole Source by Law	
Total After			inding Federal - 52.4	/% - Social Se	ervices Block Grant (SSBG); State - 4	
Total Projecte		\$191,821.00	Objective		Contract Number: 7	
<u>Org/A</u> Original:	<u>Amount</u>	Paid To	Objective Provide State Conoral	rovonus and TH	lo XX funding for community based cards	<u>New Exp</u>
Original:	191,821.00				le XX funding for community based servic ties in Pulaski County in accordance with	
118 . Agency	: Human S	Services Departm	ent	Contractor:	First Step Inc	
		mental Disabilitie		Location:	Hot Springs	Stat AR
Total Authori	zed:	Or	g. 07/01/2010	0 06/30/2011	Procurement Sole Source by Law	-Act 275 of
Total After			inding Federal - 1009		-	

Total Projected:	\$	5252,000.00			C	ontract Number: 710	DD11048
Org/A Am	nount	Paid To	<u>Objective</u>				New Exp
Original: 252	2,000.00		To provide 6B funding with ACT 1419 of 2009			nity setting in accordance	
119 . Agency: H		1			Group Living I	nc	
8	-	ental Disabilities		Location:	Arkadelphia		Stat AR
Total Authorized: Total After		Org				Sole Source by Law-Ac	et 275 of
Total Projected:		5125,768.00 Ful 5125,768.00	nding Federal - 52.3	4% - 111LE A		+7.00% ontract Number: 710[D11081
•		Paid To_	Objective				New Exp
Original: 125	5,768.00		PROVIDE COMMUNI [®] DEVELOPMENTAL D			ONS WITH	
120 . Agency: H Div/Prog D		rvices Departme ental Disabilities		Contractor: Location:	Maxim Healthc Little Rock	are Services	Stat AR
Total Authorized:	-	5722,500.00 Org		5 06/30/2006	Procurement	Competitive Bid - Cont	ract
Total After	\$	879,750.00 Fu	-			REIMBURSEMENT	
Total Projected:					C	ontract Number: 4600)007938
	<u>mount</u> 7,250.00	<u>Paid To</u> 672,771.35	Objective THE PURPOSE OF T THE ENDING DATE A				<u>New Exp</u> 06/30/2011
History: Amd. 5 157	7,250.00	452.522.41	Increases funds and e	xtends contract (late		06/30/2010
	7,250.00	339,108.36	Increases funds and e				06/30/2009
	7,250.00	- ,	Increases funds for se				06/30/2008
	3,750.00 3,500.00		Increases funds for ad Increases funds for se		•		06/30/2007
Original: 93	3,500.00		To provide supplemen Development Center a				
121 . Agency: H	Human Se	rvices Departme	ent	Contractor:	North Hills Ser	vices, Inc.	
e	-	ental Disabilities		Location:	Sherwood		Stat AR
Total Authorized:	•	0	- 07/01/201	0 0 0 0 0 0 0 1 1	D	Cala Common has Loss A.	+ 075 of
		Org				Sole Source by Law-Ac	x 2/5 01
Total After Total Projected:		\$91,825.00 Fu \$91,825.00	nding Federal - 52.3		ervices Block Gra		
Total After Total Projected: <u>Org/A An</u>	<u>nount</u>	\$91,825.00 Fui \$91,825.00 Paid To	nding Federal - 52.3 Objective	4% - Social Se	rvices Block Gra Co	nt; State - 47.66% ontract Number: 710	
Total After Total Projected: <u>Org/A Arr</u> Original: 91	<u>nount</u> 1,825.00	\$91,825.00 Fu \$91,825.00 Paid To	nding Federal - 52.3 <u>Objective</u> To provide community per Act 1419 of 2009.	4% - Social Se	ervices Block Gra Co for persons with de	nt; State - 47.66% ontract Number: 710 velopmental disabilities	DD11092
Total AfterTotal Projected:Org/AAmOriginal:91122 . Agency:H	<u>mount</u> 1,825.00 Human Se	\$91,825.00 Fu \$91,825.00 Paid To rvices Departme ental Disabilities	Objective To provide community per Act 1419 of 2009. ent	4% - Social Se based services f Contractor: Location:	rvices Block Gra Co for persons with de Rainbow of Ch Hope	unt; State - 47.66% ontract Number: 7100 velopmental disabilities allenges, Inc.	DD11092 <u>New Exp</u> Stat AR
Total AfterTotal Projected:Orig/AArrOriginal:91122 . Agency:HDiv/ProgDTotal Authorized:	<u>nount</u> 1,825.00 Human Se Developm :	\$91,825.00 Fu \$91,825.00 Paid To rvices Departme ental Disabilities Org	Objective To provide community per Act 1419 of 2009. ent s 5 7 , 07/01/201	4% - Social Se based services Contractor: Location: 0 06/30/2011	for persons with de Rainbow of Ch Hope Procurement	nt; State - 47.66% ontract Number: 710 velopmental disabilities	DD11092 <u>New Exp</u> Stat AR
Total AfterTotal Projected:Orig/AArrOriginal:91122 . Agency:HDiv/ProgDTotal Authorized:Total After	<u>nount</u> 1,825.00 Human Se Developm :	\$91,825.00 Fu \$91,825.00 Paid To rvices Departme ental Disabilities Org \$53,308.00 Fu	Objective To provide community per Act 1419 of 2009. ent	4% - Social Se based services Contractor: Location: 0 06/30/2011	for persons with de Rainbow of Ch Hope Procurement S State - 47.661%	nt; State - 47.66% ontract Number: 710 velopmental disabilities allenges, Inc. Sole Source by Law-Ac	DD11092 <u>New Exp</u> Stat AR et 275 of
Total AfterTotal Projected:Original:91122 . Agency:HDiv/ProgDTotal Authorized:Total AfterTotal Projected:C	<u>nount</u> 1,825.00 Human Se Developm :	\$91,825.00 Fu \$91,825.00 Paid To rvices Departme ental Disabilities Org \$53,308.00 Fu \$53,308.00	Objective To provide community per Act 1419 of 2009. ent s 07/01/201 nding Federal - 52.3	4% - Social Se based services Contractor: Location: 0 06/30/2011	for persons with de Rainbow of Ch Hope Procurement S State - 47.661%	unt; State - 47.66% ontract Number: 7100 velopmental disabilities allenges, Inc.	DD11092 <u>New Exp</u> Stat AR et 275 of DD11099
Total AfterTotal Projected:Orig/AAmOriginal:91122 . Agency:HDiv/ProgDTotal Authorized:Total AfterTotal Projected:Orig/A	<u>nount</u> 1,825.00 Human Se Developm :	\$91,825.00 Fu \$91,825.00 Paid To rvices Departme ental Disabilities Org \$53,308.00 Fu	Objective To provide community per Act 1419 of 2009. ent s 07/01/201 nding Federal - 52.3 Objective	4% - Social Se based services (Contractor: Location: 0 06/30/2011 39% - SSBG; (based services (for persons with de Rainbow of Ch Hope Procurement State - 47.661% Co	nt; State - 47.66% ontract Number: 710 velopmental disabilities allenges, Inc. Sole Source by Law-Ac	DD11092 <u>New Exp</u> Stat AR et 275 of
Total AfterTotal Projected:Orig/AArrOriginal:91122 . Agency:HDiv/ProgDTotal Authorized:Total AfterTotal Projected:Original:53123 . Agency:H	nount 1,825.00 Human Se Developm :	\$91,825.00 Fu \$91,825.00 Paid To rvices Departme ental Disabilities Org \$53,308.00 Fu \$53,308.00 Paid To	Objective To provide community per Act 1419 of 2009. ent s g. 07/01/201 nding Federal - 52.3 Objective To provide community per Act 1419 of 2009 i ent s g. 07/01/201 nding Federal - 52.3 Objective To provide community per Act 1419 of 2009 i ent	4% - Social Se based services f Contractor: Location: 0 06/30/2011 39% - SSBG; 5 based services f n Hempstead Co	for persons with de Rainbow of Ch Hope Procurement State - 47.661% Co for persons with de junty.	nt; State - 47.66% ontract Number: 7100 velopmental disabilities allenges, Inc. Sole Source by Law-Ac ontract Number: 7100	DD11092 <u>New Exp</u> Stat AR et 275 of DD11099 <u>New Exp</u>
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Total After Total Projected:Ora/AAm Original:0riginal:91122 . Agency:H Div/Prog123 . Agency:H Div/ProgOriginal:53123 . Agency:H Div/Prog123 . Agency:H Div/ProgTotal Authorized:Total Authorized:Original:53123 . Agency:H Div/ProgTotal Authorized:Total Authorized:Total Authorized:Original:187124 . Agency:H Div/ProgTotal Authorized:State Authorized:Original:187124 . Agency:H Div/ProgTotal Authorized:	nount 1,825.00 Human Se Developm : 3,308.00 Human Se Developm : \$ <u>nount</u> 7,500.00 Human Se Medical So	\$91,825.00 Fu \$91,825.00 Paid To rvices Departme ental Disabilities Org \$53,308.00 Fu \$53,308.00 Paid To rvices Departme ental Disabilities Org \$187,500.00 Fu \$187,500.00 Fu \$190 Fu \$19	Objective To provide community To provide community per Act 1419 of 2009. ent s g. 07/01/201 nding Federal - 52.3 Objective To provide community per Act 1419 of 2009 i ent s g. 07/01/201 nding Federal - 52.3 Objective g. 07/01/201 nding Federal - 52.3 Objective Provide Title XX fundir developmental disabili ent g. 07/01/201	4% - Social Se based services f Contractor: Location: 0 06/30/2011 39% - SSBG; s based services in Hempstead Co Contractor: Location: 0 06/30/2011 4% - Title XX bg for community ties in Pulaski co Contractor: Location: 0 06/30/2011	rvices Block Gra for persons with de Rainbow of Ch Hope Procurement S State - 47.661% Co for persons with de ounty. United Cerebra Little Rock Procurement S State - 47.66% Co State - 47.66% S	Int; State - 47.66% ontract Number: 7100 velopmental disabilities allenges, Inc. Sole Source by Law-Ac ontract Number: 7100 velopmental disabilities I Palsy of Central Arkan Sole Source by Law-Ac ontract Number: 7100 i persons with with Act 1419.	Stat AR Stat AR ct 275 of OD11099 New Exp New Exp nsas AR ct 275 of OD11099 New Exp New Exp nsas AR ct 275 of OD111099 New Exp New Exp Stat AR Stat AR
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DIV/PT	y: Human og Medical	Services Departm Services	ent Contractor: Location:	Arkansas State Dental Association Sherwood	Stat AR
Total Author	ized:	Or	g. 07/01/2010 06/30/2011	Procurement Sole Source by Justification	ation
Total After	_		nding Federal - 50% - Medicaid; St		
Total Project		\$150,000.00		Contract Number: 460	
<u>Org/A</u>	Amount	Paid To	<u>Objective</u>		<u>New Exp</u>
Original:	150,000.00		To provide dental consultation for the A dental programs statewide.		
Div/Pr	og Medical		Location:	The Communications Group, Inc. Little Rock	Stat AR
Total Author	ized:	\$425,000.00 O	·g. 02/01/2009 06/30/2009	Procurement Request for Proposal - Extension	Contract
Total After		\$725,000.00 Fu	nding Federal - 50% - Medicaid; St	tate - 50%	
Total Project	ed:	\$875,000.00		Contract Number: 460	0016370
Org/A	Amount	Paid To	Objective		New Exp
Am 2	300,000.00	251,021.80	Extend contract period and add funding	I	06/30/2011
History: Amd. 1	300,000.00	7,618.96	Increases funds and extends contract d	late	06/30/2010
Original:	125,000.00			manage the ARKids First media campaign	00/00/2010
Onginal	120,000.00	,	statewide.		
		Services Departm	ent Contractor:	Conway County Community Services	, Inc.
Div/Pr	og Youth S	ervices	Location:	Morrilton	Stat AR
Total Author	ized:	\$6,973,620.00 O 1	·g. 07/01/2006 06/30/2007	Procurement Request for Proposal - Extension	Contract
Total After	5	\$8,692,204.00 Fu	nding Federal - 21.2% - SSBG; Sta	te - 77.6%; Other - 1.2% - Title XIX	
			Reimbursement (Target Case	-	
Total Project	ed:	\$8,592,920.00		Contract Number: 460	0010452
<u>Org/A</u>	Amount	Paid To	<u>Objective</u>		New Exp
Am 12	1,718,584.00	6,458,809.48	To provide community based programs	for juveniles in Judicial Districts 5, 15. and 2	20. 06/30/2011
History:					
Amd. 11	19,284.00		Increase funds.		
10	75,000.00	5,957,554.48	modified Youth Advocacy Program.	ehensive delivery system by implementing a	
9	5,000.00	5,144,040.74	Increases funds for enhancement of ele	ectronic monitoring program.	
8	1,718,584.00		Increases funds and extends contract d		
7	1,718,584.00	3,159,010.00	Increases funds and extends contract d		06/30/2010
6 5		0 4 5 0 0 4 0 0 0	A allowed from the	late.	06/30/2010 06/30/2009
	0.00	, ,	Adjust funds. Adjust funds	late.	
4	0.00	2,754,670.75	Adjust funds. Adjust funds. Adjust funds.	ate.	
4 3	0.00 0.00 0.00	2,754,670.75 1,713,720.00 1,690,836.00	Adjust funds.		06/30/2009
4 3 2	0.00 0.00 0.00 1,718,584.00	2,754,670.75 1,713,720.00 1,690,836.00 1,654,969.75	Adjust funds. Adjust funds. Transfers funds between Judicial District Increases funds and extends contract d	cts.	06/30/2009 06/30/2008
4 3 2 1	0.00 0.00 0.00 1,718,584.00 0.00	2,754,670.75 1,713,720.00 1,690,836.00 1,654,969.75 0.00	Adjust funds. Adjust funds. Transfers funds between Judicial District Increases funds and extends contract d Extends contract date.	cts. late.	06/30/2009
4 3 2	0.00 0.00 0.00 1,718,584.00	2,754,670.75 1,713,720.00 1,690,836.00 1,654,969.75 0.00	Adjust funds. Adjust funds. Transfers funds between Judicial District Increases funds and extends contract d Extends contract date.	cts.	06/30/2009 06/30/2008
4 3 2 1 Original: 128 . Agenc	0.00 0.00 1,718,584.00 0.00 1,718,584.00 1,718,584.00 y: Human	2,754,670.75 1,713,720.00 1,690,836.00 1,654,969.75 0.00 Services Departm	Adjust funds. Adjust funds. Transfers funds between Judicial Distric Increases funds and extends contract d Extends contract date. To provide community based programs 20. ent Contractor:	cts. late. for juveniles in Judicial Districts 5, 15, and East Arkansas Youth Services, Inc.	06/30/2009 06/30/2008 06/30/2007
4 3 2 1 Original: 128 . Agenc Div/Pr	0.00 0.00 1,718,584.00 1,718,584.00 1,718,584.00 y: Human og Youth S	2,754,670.75 1,713,720.00 1,690,836.00 1,654,969.75 0.00 Services Departm ervices	Adjust funds. Adjust funds. Transfers funds between Judicial District Increases funds and extends contract d Extends contract date. To provide community based programs 20. ent Contractor: Location:	cts. late. for juveniles in Judicial Districts 5, 15, and East Arkansas Youth Services, Inc. Marion	06/30/2009 06/30/2008 06/30/2007 Stat AR
4 3 2 1 Original: 128 . Agenc	0.00 0.00 1,718,584.00 1,718,584.00 1,718,584.00 y: Human og Youth S	2,754,670.75 1,713,720.00 1,690,836.00 1,654,969.75 0.00 Services Departm	Adjust funds. Adjust funds. Transfers funds between Judicial District Increases funds and extends contract d Extends contract date. To provide community based programs 20. ent Contractor: Location:	cts. late. for juveniles in Judicial Districts 5, 15, and East Arkansas Youth Services, Inc. Marion Procurement Request for Proposal -	06/30/2009 06/30/2008 06/30/2007 Stat AR
4 3 2 1 Original: 128 . Agenc Div/Pr	0.00 0.00 1,718,584.00 1,718,584.00 1,718,584.00 y: Human og Youth S ized:	2,754,670.75 1,713,720.00 1,690,836.00 1,654,969.75 0.00 Services Departm ervices \$3,049,348.00 O	Adjust funds. Adjust funds. Transfers funds between Judicial District Increases funds and extends contract d Extends contract date. To provide community based programs 20. ent Contractor: Location: rg. 07/01/2006 06/30/2007 nding Federal - 21.21% - SSBG; St	cts. late. for juveniles in Judicial Districts 5, 15, and East Arkansas Youth Services, Inc. Marion	06/30/2009 06/30/2008 06/30/2007 Stat AR Contract
4 3 2 1 Original: 128 . Agenc Div/Pr Total Author Total After	0.00 0.00 1,718,584.00 1,718,584.00 1,718,584.00 y: Human og Youth S ized:	2,754,670.75 1,713,720.00 1,690,836.00 1,654,969.75 0.00 Services Departm ervices \$3,049,348.00 O 1 \$3,801,830.00 F u	Adjust funds. Adjust funds. Transfers funds between Judicial District Increases funds and extends contract d Extends contract date. To provide community based programs 20. ent Contractor: Location: g. 07/01/2006 06/30/2007	cts. late. for juveniles in Judicial Districts 5, 15, and East Arkansas Youth Services, Inc. Marion Procurement Request for Proposal - Extension	06/30/2009 06/30/2008 06/30/2007 Stat AR Contract
4 3 2 1 Original: 128 . Agenc Div/Pr Total Author Total Atter Total After	0.00 0.00 1,718,584.00 1,718,584.00 1,718,584.00 y: Human og Youth S ized:	2,754,670.75 1,713,720.00 1,690,836.00 1,654,969.75 0.00 Services Departm ervices \$3,049,348.00 O	Adjust funds. Adjust funds. Transfers funds between Judicial District Increases funds and extends contract d Extends contract date. To provide community based programs 20. ent Contractor: Location: rg. 07/01/2006 06/30/2007 nding Federal - 21.21% - SSBG; St Reimbursement (TCM)	cts. late. for juveniles in Judicial Districts 5, 15, and East Arkansas Youth Services, Inc. Marion Procurement Request for Proposal - (Extension ate - 77.91%; Other - 0.88% - Title XIX	06/30/2009 06/30/2008 06/30/2007 Stat AR Contract X 0010453
4 3 2 1 Original: 128 . Agenc Div/Pr Total Author Total After	0.00 0.00 1,718,584.00 1,718,584.00 9; Human 9g Youth S ized:	2,754,670.75 1,713,720.00 1,690,836.00 1,654,969.75 0.00 Services Departm ervices \$3,049,348.00 O \$3,801,830.00 F u \$3,762,410.00 <u>Paid To</u>	Adjust funds. Adjust funds. Transfers funds between Judicial District Increases funds and extends contract d Extends contract date. To provide community based programs 20. ent Contractor: Location: rg. 07/01/2006 06/30/2007 nding Federal - 21.21% - SSBG; St	cts. late. for juveniles in Judicial Districts 5, 15, and East Arkansas Youth Services, Inc. Marion Procurement Request for Proposal - Extension ate - 77.91%; Other - 0.88% - Title XIX Contract Number: 4600	06/30/2009 06/30/2008 06/30/2007 Stat AR Contract
4 3 2 1 Original: 128 . Agenc Div/Pr Total Author Total Atter Total After Total Project Org/A Am 9 History:	0.00 0.00 1,718,584.00 1,718,584.00 9: Human 9g Youth S ized: 5 ed: 5 <u>Amount</u> 752,482.00	2,754,670.75 1,713,720.00 1,690,836.00 1,654,969.75 0.00 Services Departm ervices \$3,049,348.00 O \$3,801,830.00 F u \$3,762,410.00 <u>Paid To</u> 2,734,507.00	Adjust funds. Adjust funds. Transfers funds between Judicial District Increases funds and extends contract d Extends contract date. To provide community based programs 20. ent Contractor: Location: rg. 07/01/2006 06/30/2007 nding Federal - 21.21% - SSBG; St Reimbursement (TCM) <u>Objective</u> To provide community based programs	cts. late. for juveniles in Judicial Districts 5, 15, and East Arkansas Youth Services, Inc. Marion Procurement Request for Proposal - Extension ate - 77.91%; Other - 0.88% - Title XIX Contract Number: 4600	06/30/2009 06/30/2008 06/30/2007 Stat AR Contract X 0010453 <u>New Exp</u>
4 3 2 1 Original: 128 . Agenc Div/Pr Total Author Total After Total After Total Project Org/A Am 9 History: Amd. 8	0.00 0.00 1,718,584.00 1,718,584.00 9: Human 9g Youth S ized: 5 ed: 5 <u>Amount</u> 752,482.00 6,428.00	2,754,670.75 1,713,720.00 1,690,836.00 1,654,969.75 0.00 Services Departm ervices \$3,049,348.00 O \$3,801,830.00 F u \$3,762,410.00 <u>Paid To</u> 2,734,507.00 2,734,507.00	Adjust funds. Adjust funds. Transfers funds between Judicial District Increases funds and extends contract of Extends contract date. To provide community based programs 20. ent Contractor: Location: rg. 07/01/2006 06/30/2007 nding Federal - 21.21% - SSBG; St Reimbursement (TCM) <u>Objective</u> To provide community based programs Increases funds.	cts. late. for juveniles in Judicial Districts 5, 15, and East Arkansas Youth Services, Inc. Marion Procurement Request for Proposal - Extension ate - 77.91%; Other - 0.88% - Title XIX Contract Number: 4600	06/30/2009 06/30/2008 06/30/2007 Stat AR Contract X 0010453 <u>New Exp</u>
4 3 2 1 Original: 128 . Agenc Div/Pr Total Author Total After Total After Total Project Org/A Am 9 History: Amd. 8 7	0.00 0.00 1,718,584.00 1,718,584.00 9: Human 9g Youth S ized: 5 ed: 5 <u>Amount</u> 752,482.00 6,428.00 0.00	2,754,670.75 1,713,720.00 1,690,836.00 1,654,969.75 0.00 Services Departm ervices \$3,049,348.00 O \$3,801,830.00 F u \$3,762,410.00 <u>Paid To</u> 2,734,507.00 2,734,507.00	Adjust funds. Adjust funds. Transfers funds between Judicial District Increases funds and extends contract d Extends contract date. To provide community based programs 20. ent Contractor: Location: rg. 07/01/2006 06/30/2007 nding Federal - 21.21% - SSBG; St Reimbursement (TCM) <u>Objective</u> To provide community based programs	cts. late. for juveniles in Judicial Districts 5, 15, and East Arkansas Youth Services, Inc. Marion Procurement Request for Proposal - (Extension ate - 77.91%; Other - 0.88% - Title XIX Contract Number: 4600 for juveniles in Judicial Districts 1.	06/30/2009 06/30/2008 06/30/2007 Stat AR Contract X 0010453 <u>New Exp</u>
4 3 2 1 Original: 128 . Agenc Div/Pr Total Author Total After Total After Total Project Org/A Am 9 History: Amd. 8	0.00 0.00 1,718,584.00 1,718,584.00 9: Human 9g Youth S ized: 5 ed: 5 <u>Amount</u> 752,482.00 6,428.00	2,754,670.75 1,713,720.00 1,690,836.00 1,654,969.75 0.00 Services Departm ervices \$3,049,348.00 O \$3,801,830.00 F \$3,762,410.00 <u>Paid To</u> 2,734,507.00 2,734,507.00 2,084,833.00	Adjust funds. Adjust funds. Transfers funds between Judicial District Increases funds and extends contract d Extends contract date. To provide community based programs 20. ent Contractor: Location: rg. 07/01/2006 06/30/2007 nding Federal - 21.21% - SSBG; St Reimbursement (TCM) <u>Objective</u> To provide community based programs Increases funds. Corrects Service Codes.	cts. late. for juveniles in Judicial Districts 5, 15, and East Arkansas Youth Services, Inc. Marion Procurement Request for Proposal - (Extension ate - 77.91%; Other - 0.88% - Title XIX Contract Number: 4600 for juveniles in Judicial Districts 1.	06/30/2009 06/30/2008 06/30/2007 Stat AR Contract X 0010453 <u>New Exp</u> 06/30/2011
4 3 2 1 Original: 128 . Agenc Div/Pr Total Author Total After Total After Total Project Org/A Am 9 History: Amd. 8 7 6 5 4	0.00 0.00 1,718,584.00 1,718,584.00 9: Human 9g Youth S ized: 2 ed: 2 6,428.00 0.00 752,482.00 752,482.00 752,482.00 32,992.00	2,754,670.75 1,713,720.00 1,690,836.00 1,654,969.75 0.00 Services Departm ervices \$3,049,348.00 O \$3,801,830.00 F \$3,762,410.00 <u>Paid To</u> 2,734,507.00 2,734,507.00 1,364,067.00 1,184,721.00	Adjust funds. Adjust funds. Transfers funds between Judicial District Increases funds and extends contract d Extends contract date. To provide community based programs 20. ent Contractor: Location: rg. 07/01/2006 06/30/2007 nding Federal - 21.21% - SSBG; St Reimbursement (TCM) <u>Objective</u> To provide community based programs Increases funds. Corrects Service Codes. Increases funds and extends contract d Increases funds and extends contract d Increases funds for transitional services	cts. late. for juveniles in Judicial Districts 5, 15, and East Arkansas Youth Services, Inc. Marion Procurement Request for Proposal - (Extension ate - 77.91%; Other - 0.88% - Title XIX Contract Number: 4600 for juveniles in Judicial Districts 1.	06/30/2009 06/30/2008 06/30/2007 Stat AR Contract X 0010453 <u>New Exp</u> 06/30/2010
4 3 2 1 Original: 128 . Agenc Div/Pr Total Author Total After Total After Total Project Org/A Am 9 History: Amd. 8 7 6 5 4 3	0.00 0.00 1,718,584.00 1,718,584.00 9: Human 9g Youth S ized: 2 ed: 2 6,428.00 0.00 752,482.00 752,482.00 752,482.00 32,992.00 0.00	2,754,670.75 1,713,720.00 1,690,836.00 1,654,969.75 0.00 Services Departm ervices \$3,049,348.00 O \$3,801,830.00 F \$3,762,410.00 <u>Paid To</u> 2,734,507.00 2,734,507.00 1,364,067.00 1,184,721.00 1,094,040.00	Adjust funds. Adjust funds. Transfers funds between Judicial District Increases funds and extends contract d Extends contract date. To provide community based programs 20. ent Contractor: Location: rg. 07/01/2006 06/30/2007 nding Federal - 21.21% - SSBG; St Reimbursement (TCM) <u>Objective</u> To provide community based programs Increases funds. Corrects Service Codes. Increases funds and extends contract d Increases funds and extends contract d Increases funds for transitional services Adjusts fund centers.	cts. late. for juveniles in Judicial Districts 5, 15, and East Arkansas Youth Services, Inc. Marion Procurement Request for Proposal - (Extension ate - 77.91%; Other - 0.88% - Title XIX Contract Number: 4600 for juveniles in Judicial Districts 1.	06/30/2009 06/30/2008 06/30/2007 Stat AR Contract X 0010453 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009
4 3 2 1 Original: 128 . Agenc Div/Pr Total Author Total After Total After Total Project Org/A Am 9 History: Amd. 8 7 6 5 4	0.00 0.00 1,718,584.00 1,718,584.00 9: Human 9g Youth S ized: 2 ed: 2 6,428.00 0.00 752,482.00 752,482.00 752,482.00 32,992.00	2,754,670.75 1,713,720.00 1,690,836.00 1,654,969.75 0.00 Services Departm ervices \$3,049,348.00 O \$3,801,830.00 F \$3,762,410.00 <u>Paid To</u> 2,734,507.00 2,734,507.00 1,364,067.00 1,184,721.00 1,094,040.00 642,169.00	Adjust funds. Adjust funds. Transfers funds between Judicial District Increases funds and extends contract d Extends contract date. To provide community based programs 20. ent Contractor: Location: rg. 07/01/2006 06/30/2007 nding Federal - 21.21% - SSBG; St Reimbursement (TCM) <u>Objective</u> To provide community based programs Increases funds. Corrects Service Codes. Increases funds and extends contract d Increases funds and extends contract d Increases funds for transitional services	cts. late. for juveniles in Judicial Districts 5, 15, and East Arkansas Youth Services, Inc. Marion Procurement Request for Proposal - (Extension ate - 77.91%; Other - 0.88% - Title XIX Contract Number: 4600 for juveniles in Judicial Districts 1.	06/30/2009 06/30/2008 06/30/2007 Stat AR Contract X 0010453 <u>New Exp</u> 06/30/2010

	752,482.0 : Human g Youth	n Services Departm	To provide community based programs for juveniles in the 1st Judicial District. ent Contractor: Ouachita Children's Center, Inc. Location: Hot Springs	Stat AR
Total Authori	zed:	\$2,328,240.00 O	rg. 07/01/2006 06/30/2007 Procurement Request for Proposal - C Extension	ontract
Total After		\$2,902,962.00 Ft	unding Federal - 21% - SSBG/TITLE XX; State - 77%; Other - 2% - TCM/T XIX REIMBURSEMENT	ITLE
Total Projecte	d:	\$2,873,610.00	Contract Number: 4600	010455
Org/A	Amount		<u>Objective</u>	<u>New Exp</u>
Am 9	574,722.0	0 2,067,789.99	EXTEND CONTRACT PERIOD AND ADD FUNDING FOR COMMUNITY BASED PROGRAMS FOR JUVENILES IN JUDICIAL DISTRICT 9E AND 18E	06/30/2011
History: Amd. 8	12,856.0	2,067,789.99	Increase funds.	
7	0.0	, ,	•	
6	574,722.0			06/30/2010
5 4	574,722.0 16,496.0			
3	0.0			
2	574,722.0		Increases funds and extends contract date.	06/30/2008
1	0.0	0.00	Revises Attachments.	06/30/2009
Original:	574,722.0	00	To provide community based services to Juveniles.	
	: Human g Youth	n Services Departm Services	contractor:South Arkansas Youth Services, Inc.Location:Magnolia	Stat AR
Total Authori	zed:	\$3,204,180.00 O	rg. 07/01/2006 06/30/2007 Procurement Request for Proposal - C Extension	ontract
Total After		\$3,995,370.00 F i	Inding Federal - 21% - SSBG/TITLE XX,; State - 77.5%; Other - 1.5% -	
			TCM/TITLE XIX REIMBURSEMENT	
Total Projecte	d:	\$3,955,950.00	Contract Number: 4600	010451
Org/A	Amount	Paid To	Objective	New Exp
Am 10	791,190.0	2,790,619.00	JD 13IN COMPENSATION FOR COMMUNITY BASED PROGRAMS	06/30/2011
History:				
Amd. 9 8	6,428.0		Increase funds.	
о 7	0.0 791,190.0		Adjust coded and funds. Increases funds and extends contract date.	06/30/2010
6	791,190.0		Increases funds and extends contract date.	06/30/2009
5	32,992.0		Increases funds for services.	00,00,2000
4	0.0		Corrects Fund Centers.	
3	791,190.0	597,798.00	Increases funds for services and extends contract date.	06/30/2008
2	0.0	,	Revises Attachments.	
1 Originaly	0.0		Revises Attachments.	
Original:	791,190.0		To provide community based programs (transitional services) for Juveniles.	. 1 11 1.1
		n Services Departm	•	ital Health
Div/Pro	g Youth	Services	Center, Inc.	
		# 2 522 600 00 0	Location: Texarkana	Stat AR
Total Authori	zed:	\$3,523,680.00 O	rg. 07/01/2006 06/30/2007 Procurement Request for Proposal - C Extension	ontract
Total After			Inding Federal - 21% - SSBG; State - 77.1%; Other - 1.9% - TCM; CPB	
Total Projecte	d:	\$4,380,459.00	Contract Number: 4600	010458
Orq/A	Amount	Paid To	<u>Objective</u>	New Exp
Am 7	876,099.0	2,638,756.99	To provide community based programs for juveniles in Judicial Districts 8N, 8S, and 9W.	06/30/2011
History:				
Amd. 6	19,284.0		Increase funds.	06/20/2010
5 4	876,099.0 876,099.0		Increases funds and extends contract date. Increases funds for services and extends contract date.	06/30/2010 06/30/2009
4 3	0.0 0.0			00/30/2009
2	876,099.0		, ,	06/30/2008
1	0.0		Adjusts funding within Districts.	
Original:	876,099.0	00	To provide community based services for Juveniles in Judicial Districts 8N, 8S and	
100		a · -	9W.	
132 . Agency	: Humai	n Services Departm	ent Contractor: United Family Services, Inc.	

	Div/H	Prog Youth S	ervices	Location: Pine Bluff	Stat AR
Total		0	12,067,772.00 O	rg. 07/01/2006 06/30/2007 Procurement Request for Proposal - C Extension	Contract
Total	After	\$1	15,017,894.00 F u	Inding Federal - 23% - SSBG; State - 76%; Other - 1% - TCM	
Total	Proje		14,750,610.00	Contract Number: 4600	010459
Org/A	Ŭ	Amount	Paid To	Objective	New Exp
Am	19	2,950,122.00	10,880,167.00	To extend contract and add funds for community based programs for juveniles in	06/30/2011
				Judicial Districts 6, 11E, 11W.	
History		40.004.00	40 740 704 00	Adds for disc for powerting shills in compliance with Quaters of Core	
Amd.	18 17	19,284.00 0.00		Adds funding for parenting skills in compliance with System of Care. Adjust funding.	
	16	0.00	, ,	, ,	
	16	0.00			
	15	150,000.00		Increases funds for implementing a modified Youth Advocacy Program.	
	14	0.00	8,370,773.98	Correct codes.	
	13	0.00	8,370,773.98	Adjust funds.	
	12	0.00	, ,		
	11	2,950,122.00		Increases funds for services and extends contract date.	06/30/2010
	10	0.00	, ,	Adjusts funding between Districts.	00/00/0000
	9	2,950,122.00		Increases funds and extends contract date.	06/30/2009
	8 7	0.00 0.00		Adjust funds. Adjust funds.	
	6	0.00		•	
	5	2,950,122.00			06/30/2008
	4	0.00			00/00/2000
	3	0.00			
	2	98,000.00		Increases funds for services for juveniles designated as being in the SVORI (Serious	
				and Violent Offender Reentry Initiative) project.	
	1	0.00		Makes changes in attachment documents.	
Origina	al:	2,950,122.00		To provide community based programs for juveniles in JD 6, 11 East and West.	
133	. Agei	ncy: Human	Services Departm	hent Contractor: Youth Bridge, Inc.	
	Div/I	Prog Youth S	ervices	Location: Fayetteville	Stat AR
Total	Auth	orized: \$1	10,556,988.00 O 1	rg. 07/01/2006 06/30/2007 Procurement Request for Proposal - C	Contract
				Extension	
Total	After	\$1	13,181,559.00 F u		
Total	After	\$1	13,181,559.00 F u	Extension anding Federal - 21.44% - SSBG; State - 77.36%; Other - 1.2% - Title XIX Reimbursement	
Total Total			13,122,855.00	unding Federal - 21.44% - SSBG; State - 77.36%; Other - 1.2% - Title XIX	010460
			13,122,855.00 <u>Paid To</u>	unding Federal - 21.44% - SSBG; State - 77.36%; Other - 1.2% - Title XIX Reimbursement Contract Number: 46000 Objective	010460 <u>New Exp</u>
Total		cted: \$1	13,122,855.00 <u>Paid To</u>	Inding Federal - 21.44% - SSBG; State - 77.36%; Other - 1.2% - Title XIX Reimbursement Contract Number: 4600 <u>Objective</u> To provide community based programs for juveniles in Judicial Districts 4, 14, 19E,	
Total <u>Org/A</u> Am	Proje 14	cted: \$1	13,122,855.00 <u>Paid To</u>	unding Federal - 21.44% - SSBG; State - 77.36%; Other - 1.2% - Title XIX Reimbursement Contract Number: 46000 Objective	<u>New Exp</u>
Total <u>Org/A</u> Am History	Proje 14	ected: \$1 <u>Amount</u> 2,624,571.00	13,122,855.00 <u>Paid To</u> 9,533,072.97	Inding Federal - 21.44% - SSBG; State - 77.36%; Other - 1.2% - Title XIX Reimbursement Contract Number: 46000 <u>Objective</u> To provide community based programs for juveniles in Judicial Districts 4, 14, 19E, and 19W.	<u>New Exp</u>
Total <u>Org/A</u> Am	Proje 14 7: 13	c ted: \$1 <u>Amount</u> 2,624,571.00 25,712.00	13,122,855.00 <u>Paid To</u> 9,533,072.97 7,862,210.47	Inding Federal - 21.44% - SSBG; State - 77.36%; Other - 1.2% - Title XIX Reimbursement Contract Number: 46000 <u>Objective</u> To provide community based programs for juveniles in Judicial Districts 4, 14, 19E, and 19W. Increase funds.	<u>New Exp</u>
Total <u>Org/A</u> Am History	Proje 14 7: 13 12	ected: \$1 <u>Amount</u> 2,624,571.00 25,712.00 0.00	13,122,855.00 <u>Paid To</u> 9,533,072.97 7,862,210.47 7,884,160.94	Inding Federal - 21.44% - SSBG; State - 77.36%; Other - 1.2% - Title XIX Reimbursement Contract Number: 46000 Objective To provide community based programs for juveniles in Judicial Districts 4, 14, 19E, and 19W. Increase funds. Adjust funds.	<u>New Exp</u>
Total <u>Org/A</u> Am History	Proje 14 7: 13 12 11	ected: \$1 <u>Amount</u> 2,624,571.00 25,712.00 0.00 0.00	13,122,855.00 <u>Paid To</u> 9,533,072.97 7,862,210.47 7,884,160.94 3,825,845.99	Inding Federal - 21.44% - SSBG; State - 77.36%; Other - 1.2% - Title XIX Reimbursement Contract Number: 46000 Objective To provide community based programs for juveniles in Judicial Districts 4, 14, 19E, and 19W. Increase funds. Adjust funds. Adjust funds.	<u>New Exp</u>
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Total Org/A Am History Amd.	Proje 14 13 12 11 10 9 8 7 6 5 4 3 2 1 al: Agen	Amount 2,624,571.00 25,712.00 0.00 25,712.00 0.00 2,624,571.00 2,624,571.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00	13,122,855.00 <u>Paid To</u> 9,533,072.97 7,862,210.47 7,884,160.94 3,825,845.99 6,621,038.99 6,453,946.49 4,492,086.59 4,246,300.59 3,971,716.59 3,971,716.59 2,568,863.99 1,973,753.00 1,717,817.00 0.00 Tourism	Inding Federal - 21.44% - SSBG; State - 77.36%; Other - 1.2% - Title XIX Reimbursement Contract Number: 46000 Objective To provide community based programs for juveniles in Judicial Districts 4, 14, 19E, and 19W. Increase funds. Adjust funds. Adjust funds. Increases funds and extends contract date. To add electronic monitoring. Increases funds and extends contract date. Adjust funds. Increases funds for services. Aligns Funds within Fund Center. Adds Community Service Supervision to each of the Program Categories. Transfers funds between Judicial Districts. Increases funds and extends contract date. Adds Community Service Supervision to each of the Program Categories. Transfers funds between Judicial Districts. Increases funds and extends contract date. Amends Attachments. To provide community based services for juveniles in Judicial District 4, 14, 19E and 19W. Contractor: Cranford Johnson Robinson Woods Location: Little Rock rg. 07/01/2010 06/30/2011 Torcurement Sole Source by Law-15- Inding State - 10%; Cash - 3% - Revenue from Park Fees, Camping and Lod	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008 06/30/2008 Stat AR 11-102 lging
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Total Org/A Am History Amd. Origina 134 Total	Proje 14 13 12 11 10 9 8 7 6 5 4 3 2 1 al: Agen	Amount 2,624,571.00 25,712.00 0.00 25,712.00 0.00 2,624,571.00 2,624,571.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00	13,122,855.00 <u>Paid To</u> 9,533,072.97 7,862,210.47 7,884,160.94 3,825,845.99 6,621,038.99 6,453,946.49 4,492,086.59 4,246,300.59 3,971,716.59 3,971,716.59 2,568,863.99 1,973,753.00 1,717,817.00 0.00 Tourism	Inding Federal - 21.44% - SSBG; State - 77.36%; Other - 1.2% - Title XIX Reimbursement Contract Number: 46000 Objective To provide community based programs for juveniles in Judicial Districts 4, 14, 19E, and 19W. Increase funds. Adjust funds. Adjust funds. Increases funds and extends contract date. To add electronic monitoring. Increases funds and extends contract date. Adjust funds. Increases funds for services. Aligns Funds within Fund Center. Adds Community Service Supervision to each of the Program Categories. Transfers funds between Judicial Districts. Increases funds and extends contract date. Adds Community Service Supervision to each of the Program Categories. Transfers funds between Judicial Districts. Increases funds and extends contract date. Amends Attachments. To provide community based services for juveniles in Judicial District 4, 14, 19E and 19W. Contractor: Cranford Johnson Robinson Woods Location: Little Rock rg. 07/01/2010 06/30/2011 Torcurement Sole Source by Law-15- Inding State - 10%; Cash - 3% - Revenue from Park Fees, Camping and Lod	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008 06/30/2008 Stat AR 11-102 Iging related
Total Org/A Am History Amd. Origina 134 Total Total	Proje 14 14 12 11 10 9 8 7 6 5 4 3 2 1 al: Agen Author After	ected: \$1 <u>Amount</u> 2,624,571.00 25,712.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 mey: Parks & porized: \$1	13,122,855.00 <u>Paid To</u> 9,533,072.97 7,862,210.47 7,884,160.94 3,825,845.99 6,621,038.99 6,453,946.49 4,492,086.59 4,246,300.59 3,971,716.59 3,971,716.59 2,568,863.99 1,973,753.00 1,717,817.00 0.00 Tourism	Inding Federal - 21.44% - SSBG; State - 77.36%; Other - 1.2% - Title XIX Reimbursement Contract Number: 46000 Objective To provide community based programs for juveniles in Judicial Districts 4, 14, 19E, and 19W. Increase funds. Adjust funds. Adjust funds. Increases funds and extends contract date. To add electronic monitoring. Increases funds and extends contract date. Adjust funds. Increases funds and extends contract date. Adjust funds. Increases funds and extends contract date. Adjust funds. Increases funds for services. Aligns Funds within Fund Center. Adds Community Service Supervision to each of the Program Categories. Transfers funds between Judicial Districts. Increases funds and extends contract date. Amends Attachments. To provide community based services for juveniles in Judicial District 4, 14, 19E and 19W. Contractor: Cranford Johnson Robinson Woods Location: Little Rock rg. 07/01/2010 06/30/2011 Procurement Sole Source by Law-15- Inding State - 10%; Cash - 3% - Revenue from Park Fees, Camping and Lod Fees, etc.; Trust - 86% - Two percent gross receipts on certain items for the set of th	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008 06/30/2008 Stat AR 11-102 lging related ndment
Total Org/A Am History Amd. Origina 134 Total Total Total	Proje 14 14 12 11 10 9 8 7 6 5 4 3 2 1 al: Agen Author After	ected: \$1 <u>Amount</u> 2,624,571.00 25,712.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 mey: Parks & porized: \$1	13,122,855.00 <u>Paid To</u> 9,533,072.97 7,862,210.47 7,884,160.94 3,825,845.99 6,621,038.99 6,453,946.49 4,492,086.59 4,246,300.59 3,971,716.59 2,568,863.99 1,973,753.00 1,717,817.00 0.00 Tourism Or 11,809,054.00 Fu	Inding Federal - 21.44% - SSBG; State - 77.36%; Other - 1.2% - Title XIX Reimbursement Contract Number: 46000 Objective To provide community based programs for juveniles in Judicial Districts 4, 14, 19E, and 19W. Increase funds. Adjust funds. Adjust funds. Increases funds and extends contract date. To add electronic monitoring. Increases funds and extends contract date. Add electronic monitoring. Increases funds for services. Aligns Funds within Fund Center. Adds Community based services for juveniles in Judicial District 4, 14, 19E and 19W. Contractor: Cranford Johnson Robinson Woods Location: Little Rock rg. 07/01/2010 06/30/2011 Procurement Sole Source by Law-15- Inding State - 10%; Cash - 3% - Revenue from Park Fees, Camping and Lod Fees, etc.; Trust - 86% - Two percent gross receipts on certain items revenues, Amer	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008 06/30/2008 Stat AR 11-102 lging related ndment
Total Origina Origina 134 Total Total Org/A	Proje 14 13 12 11 10 9 8 7 6 5 4 3 2 1 al: Agen Author After Proje	Amount 2,624,571.00 25,712.00 0.00 2,624,571.00 2,624,571.00 2,624,571.00 2,624,571.00 32,992.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 0.00 <	13,122,855.00 <u>Paid To</u> 9,533,072.97 7,862,210.47 7,884,160.94 3,825,845.99 6,621,038.99 6,453,946.49 4,492,086.59 4,246,300.59 3,971,716.59 3,971,716.59 2,568,863.99 1,973,753.00 1,717,817.00 0.00 Tourism Or 11,809,054.00 Ft 70,854,324.00 <u>Paid To</u>	Inding Federal - 21.44% - SSBG; State - 77.36%; Other - 1.2% - Title XIX Reimbursement Contract Number: 46000 Objective To provide community based programs for juveniles in Judicial Districts 4, 14, 19E, and 19W. Increase funds. Adjust funds. Adjust funds. Increases funds and extends contract date. To ad electronic monitoring. Increases funds or services. Adjust funds. Increases funds for services. Aligns Funds within Fund Center. Adds Community Service Supervision to each of the Program Categories. Transfers funds between Judicial Districts. Increases funds and extends contract date. Amends Attachments. To provide community based services for juveniles in Judicial District 4, 14, 19E and 19W. Contractor: Cranford Johnson Robinson Woods Location: Little Rock rg. 07/01/2010 06/30/2011 Procurement Sole Source by Law-15- Inding State - 10%; Cash - 3% - Revenue from Park Fees, Camping and Lod Fees, etc.; Trust - 86% - Two percent gross receipts on certain items r to tourism (Act 38 1989); Other - 1% - State General revenues, Amer Cohective	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2009 06/30/2008 Stat AR 11-102 lging related ndment 019420
Total Org/A Am History Amd. Origina 134 Total Total Total	Proje 14 13 12 11 10 9 8 7 6 5 4 3 2 1 al: Agen Author After Proje	cted: \$1 <u>Amount</u> 2,624,571.00 25,712.00 0.00 25,712.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 2,624,571.00 0.00 32,992.00 0.00 0,2624,571.00 0.00 2,624,571.00	13,122,855.00 <u>Paid To</u> 9,533,072.97 7,862,210.47 7,884,160.94 3,825,845.99 6,621,038.99 6,453,946.49 4,492,086.59 4,246,300.59 3,971,716.59 3,971,716.59 2,568,863.99 1,973,753.00 1,717,817.00 0.00 Tourism Or 11,809,054.00 Ft 70,854,324.00 <u>Paid To</u>	Inding Federal - 21.44% - SSBG; State - 77.36%; Other - 1.2% - Title XIX Reimbursement Contract Number: 46000 Objective To provide community based programs for juveniles in Judicial Districts 4, 14, 19E, and 19W. Increase funds. Adjust funds. Adjust funds. Increases funds and extends contract date. To add electronic monitoring. Increases funds and extends contract date. To add electronic monitoring. Increases funds for services. Adjust funds. Increases funds for services. Adgiss funds between Judicial Districts. Increases funds and extends contract date. Adds Community Service Supervision to each of the Program Categories. Transfers funds between Judicial Districts. Increases funds and extends contract date. Adds Community based services for juveniles in Judicial District 4, 14, 19E and 19W. Contractor: Cranford Johnson Robinson Woods Location: Little Rock rg. 07/01/2010 06/30/2011 Procurement Sole Source by Law-15- Inding State - 10%; Cash - 3% - Revenue from Park Fees, Camping and Lod Fees, etc.; Trust - 86% - Two percent gross receipts on certain items r to tourism (Act 38 1989); Other - 1% - State General revenues, Amer Contract Number: 46000	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2009 06/30/2008 Stat AR 11-102 lging related ndment 019420

			establishing and promoting the state as a tourism destination.	
135 . Agency: U of A - Ft. Smith			Contractor: Williams/Crawford and Associates Location: Fort Smith	Stat AR
Total Authorized: \$1,300,000.00 Or				
Total After		\$1,600,000.00 Fu	Inding Cash - 100% - Tuition, fees and miscellaneous income	
Total Projecte	ed:	\$2,800,000.00	Contract Number: RA070)19502
Org/A	Amount	Paid To	Objective	New Exp
Am 4	300,000.0	0 903,294.06	Company will provide the development and production of advertising and recruitment materials including media campaign(s) and creative design to support the implementation of a comprehensive branding program.	06/30/2011
History:				
Amd. 3	300,000.0	,	Increases funds and extends contract date.	06/30/2010
2	300,000.0 300,000.0	,	Increases funds and extends contract date. Increases funds and extends contract date.	06/30/2009 06/30/2008
Original: 136 . Agency	400,000.0		To provide production and development of advertising and recruitment materials to include a media campaign. To provide creative design to support the implementation of a comprehensive branding program with the desired outcomes of clarifying and improving the University's image in the region and increase enrollment. It is the intent of the University to successfully achieve the following goals: 1) Increase enrollment, including an additional 250 students from new market areas, by Fall 2007; 2) Build the image of UA Fort Smith as a place where students glean "real world" experience; 3) Communicate the benefit of location, in addition to the specific and distinctive appeal of UA Fort Smith, to new markets; 4) Ensure consistent use of key messages; 5) Strengthen student, alumni, and faculty/staff pride in their affiliation with UA Fort Smith; 6) Reinforce the Fort Smith community's sense of pride and ownership of the University. The objective of this effort is to assist the University in reaching the enrollment goal of 9,000 students.	
8.5				Stat AR
Total Authoriz	zed:	Or	g. 06/01/2010 06/30/2011 Procurement Competitive Bid	
Total After		\$42,000.00 Fu	Inding Federal - 38% - VA Reimbursement, Medicaid Reimbursement; Cash Private Pay; Other - 4% - Medicare Reimbursement	- 58% -
Total Projecte	ed:	\$294,000.00	Contract Number: 46000	19383
Org/A	Amount	Paid To	Objective	New Exp
Original:	42,000.0	0	Obtain and maintain timely and appropriate medical care that supports the healthcare needs of the residents, consistent with the current standards of practice, and help the Fayetteville Veterans Home meet it's regulatory requirements.	