

Report
ALC/Review Committee
of the
Arkansas Legislative Council
April 16, 2010

Mr. Co-Chairmen:

The Review Committee met on Wednesday, April 7, 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 State University Jonesboro - Renovation of International Studies Building for \$750,000.00
2. Arkansas State University Jonesboro - Remodel of Student Union for \$437,000.00
3. Arkansas State University Newport - Outdoor underground laboratory for \$401,000.00
4. Arkansas State University Newport - Truck Driving Range Resurfacing for \$290,000.00
5. Arkansas State University Newport - Renovation of Technical Center Physical Plant Building for \$437,500.00
6. Arkansas Tech University - Construction of an Advising/Academic classroom building for \$12,500,00.00
7. Arkansas Tech University - Construction of Baswell Techionery Student Union building for \$3,807,750.00
8. UALR - Construction of a One Stop Student Services Building for \$11,000,000.00

The Committee Reviewed Various Discretionary Grants (On File)

1. Arkansas Governor's Developmental Disabilities Council
2. Arkansas Department of Health
3. Arkansas Department of Human Services

The Committee Reviewed Various Professional/Consultant Services Contracts (Attachment A pages 2 through 40)

1. Construction Related Contracts
2. Out-of-State Contracts
3. In-State Contracts
4. Emergency Approval Contracts (Reviewed Per ALC Emergency Procedures)

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 . Agency: Building Authority		Contractor: Pettit & Pettit Consulting Engineers		Stat	AR
		Location: Little Rock			
Total Authorized:	\$123,500.00	Org.	12/30/2008 06/30/2009	Procurement	ABA Criteria
Total After	\$138,500.00	Funding	State - 100%		
Total Projected:	\$93,500.00			Contract Number:	4600016395
Org/A	Amount	Paid To	Objective		New Exp
Am 3	15,000.00	115,617.47	Increase funds.		
History:					
Amd. 2	30,000.00	67,727.83	Increases funds.		
1	0.00	13,500.00	Extend Contract Date.		06/30/2010
Original:	93,500.00		Provide plans and specifications and contract administration for the replacement of the chillers, pumps, and appurtenances and addition of a cooling tower and heat exchanger in the central cooling plant at One Capitol Mall (MAC Building).		
2 . Agency: Crowley's Ridge Technical Institute		Contractor: Black Corley Owens + Hughes, PA		Stat	AR
		Location: Benton			
Total Authorized:	\$49,100.00	Org.	07/20/2009 06/30/2010	Procurement	ABA Criteria - Contract Extension
Total After	\$59,475.00	Funding	State - 74%; Cash - 26% - Tuition and Investment Income		
Total Projected:	\$49,100.00			Contract Number:	0534-0901
Org/A	Amount	Paid To	Objective		New Exp
Am 1	10,375.00	24,403.50	Increases funds and extends contract date.		06/30/2011
Original:	49,100.00		Design classroom building; estimate probable construction cost; provides construction bid documents; advertisement, bidding of project and contract negotiations; construction observation; periodic observation reports and all other duties and responsibilities as sited under Section 2-201 of ABA MSC.		
3 . Agency: Human Services Department		Contractor: Morris & Associates		Stat	AR
Div/Prog Behavioral Health		Location: Scott			
Total Authorized:	\$700,337.50	Org.	01/01/2009 06/30/2009	Procurement	ABA Criteria - Contract Extension
Total After	\$786,039.55	Funding	Other - 100% - ARRA/Billings for services		
Total Projected:	\$400,000.00			Contract Number:	4600016244
Org/A	Amount	Paid To	Objective		New Exp
Am 4	85,702.05	78,038.00	Increases funds and extends contract date.		06/30/2011
History:					
Amd. 3	207,000.00	78,038.00	Increase funds.		
2	93,337.50	16,534.85	Increase funds.		
1	0.00	16,534.85	extend contract date.		06/30/2010
Original:	400,000.00		To provide Architectural and Environmental Design Professional services to the DHS, Division of Behavioral Health at the Arkansas State Hospital, and Arkansas Health Center.		
4 . Agency: Parks & Tourism		Contractor: Dan F. Stowers, Architect P.A.		Stat	AR
		Location: little Rock			
Total Authorized:	\$108,242.00	Org.	09/24/2007 06/30/2009	Procurement	ABA Criteria - Contract Extension
Total After	\$123,038.00	Funding	State - 100%		
Total Projected:	\$74,687.50			Contract Number:	4600013935
Org/A	Amount	Paid To	Objective		New Exp
Am 4	14,796.00	97,404.38	Increases funds and extends contract date.		06/30/2011
History:					
Amd. 3	13,425.50	74,556.12	Increases funds.		
2	0.00	61,312.50	Extend contract date.		06/30/2010
1	20,129.00	61,312.50	Increase funds.		
Original:	74,687.50		To provide full design services for an employee residences including site improvements, access & utilities at Toltec Mound State Park; and, to site adapt a "standard design" for employee residences including site improvements, access and utilities for Bull Shoals-White River, Crater of Diamonds, Lake Fort Smith & Withrow Springs State Parks.		

5 .Agency: Parks & Tourism**Contractor:** Marlar Engineering Company, Inc.**Location:** North Little Rock**Stat** AR**Total Authorized:** \$99,287.00 **Org.** 08/20/2007 06/30/2009 **Procurement** ABA Criteria - Contract Extension**Total After** \$106,054.00 **Funding** State - 100%**Total Projected:** \$65,475.00**Contract Number:** 4600013672

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	6,767.00	92,431.24	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 2	0.00	60,389.11	Extends contract date.	06/30/2010
1	33,812.00	51,351.68	To Increase funds.	
Original:	65,475.00		To provide basic professional engineering services for the design & construction of an expansion of the Wastewater Treatment Plant & Lift Station at Mt. Magazine State Park, Logan County, AR; the design for access improvements, drainage & irrigation system in the Craft Village Area to include improved walkways & ADA access to Craft buildings, & design & install new sewer distribution lines at Ozark Folk Center State Park, Stone County AR.	

6 .Agency: Parks & Tourism**Contractor:** USI-Arkansas, Inc**Location:** Little Rock**Stat** AR**Total Authorized:** \$105,857.00 **Org.** 08/20/2007 06/30/2009 **Procurement** ABA Criteria - Contract Extension**Total After** \$108,582.00 **Funding** State - 100%**Total Projected:** \$56,801.00**Contract Number:** 4600013680

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	2,725.00	99,577.70	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 3	2,562.00	66,392.72	Increases funds for services.	
2	22,577.00	61,356.20	Increases funds and extends contract date.	06/30/2010
1	23,917.00	16,085.85	Increases funds for services.	
Original:	56,801.00		To provide basic professional engineering services for drainage plans at AR Post Museum State Park; design/construction of a sewer line connection to Helena-W. Helena city sewer system at Delta Heritage Trail State Park, Phillips County AR; design for construction of road improvements at Lake Chicot State Park, Chicot County AR; & the design & construction of connecting walkway from Plaza area to Northern Ohio School at Parkin Archaeological State Park, Cross County AR.	

7 .Agency: U of A - Little Rock**Contractor:** Polk Stanley Wilcox Architects, Ltd.**Location:** Little Rock**Stat** AR**Total Authorized:** **Org.** 04/16/2010 06/30/2011 **Procurement** Request for Qualification**Total After** \$596,724.00 **Funding** Cash - 100% - Bond Proceeds**Total Projected:** \$596,724.00**Contract Number:** RA10145132

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	596,724.00		Architectural engineering services for the UALR One Stop Student Services building.	

8 .Agency: U of A - Medical Sciences**Contractor:** Cromwell Architects, Engineers, Inc.**Location:** Little Rock**Stat** AR**Total Authorized:** \$8,753,303.00 **Org.** 12/01/2006 06/30/2007 **Procurement** Request for Qualification**Total After** \$10,284,251.00 **Funding** Cash - 16% - Hospital Clinical Revenue, Tuition, Prof Fees; Other - 84% -**Total Projected:** \$4,573,800.00**Contract Number:** RA07150276

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	1,530,948.00	8,076,611.26	Increases funds for design and construction of floors 9 & 10 of Cancer Center.	
History:				
Amd. 4	0.00	7,454,969.03	Extends contract date.	06/30/2011
3	5,835,093.00	2,229,248.92	Increase funds.	
2	0.00	442,424.56	Extend contract date.	07/01/2009
1	774,000.00	86,000.00	Increases funds for payment of completed programming/master plan drawings.	
Original:	2,144,210.00		To conduct necessary architectural studies and provide advice, plans, and specifications required by the Standard Form of Agreement between Cromwell Architects/Engineers and the University of Arkansas for Medical Sciences that pertain to the construction of the ACRC Expansion Project.	

9 .Agency: U of A - Medical Sciences**Contractor:** Polk Stanley Rowland Curzon Porter Architects,**Location:** Little Rock**Stat** AR**Total Authorized:** \$125,000.00 **Org.** 08/01/2008 06/30/2010 **Procurement** Request for Qualification - Contract Extension**Total After** \$375,000.00 **Funding** Cash - 100% - Hospital Clinical Revenue, Tuition, Prof Fees**Total Projected:** \$125,000.00**Contract Number:** RA09150327

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	250,000.00	121,099.43	Increases funds and extends contract date.	06/30/2011
Original:	125,000.00		To conduct necessary studies and provide advice, plans and specifications on minor in-house construction project on the UAMS campus.	

Out-of-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: Administrative Office of the Courts			Contractor: Glen C. Hudspeth		
			Location: Texarkana	Stat	TX
Total Authorized:	\$122,720.00	Org.	07/01/2005 06/30/2006	Procurement	Request for Qualification - Contract Extension
Total After	\$155,220.00	Funding	State - 100%		
Total Projected:				Contract Number:	4600008235
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Am 5	32,500.00	105,500.00	Increases funds and extends contract date.	06/30/2011	
History:					
Amd. 4	31,600.00	83,302.00	Increases funds and extends contract date.	06/30/2010	
3	31,270.00	54,563.00	Increases funds for increasing caseload from 26 to 34 cases and extends contract date.	06/30/2009	
2	21,150.00	32,250.00	Increases funds and extends contract date.	06/30/2008	
1	19,350.00	11,826.44	Increases funds and extends contract date.	06/30/2007	
Original:	19,350.00		To provide ad litem representation in dependency-neglect cases primarily in Miller and Lafayette Counties of the 8 South Judicial District, and other counties as assigned.		
2 . Agency: Administrative Office of the Courts			Contractor: Nelson Shaw		
			Location: Texarkana	Stat	TX
Total Authorized:	\$117,450.00	Org.	07/01/2005 06/30/2006	Procurement	Request for Qualification - Contract Extension
Total After	\$145,450.00	Funding	State - 100%		
Total Projected:				Contract Number:	4600008443
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Am 5	28,000.00	102,000.00	Increases funds and extends contract date.	06/30/2011	
History:					
Amd. 4	29,900.00	80,175.00	Increases funds and extends contract date.	06/30/2010	
3	29,500.00	51,400.00	Increases funds for increasing case load from 26 to 34 cases and extends contract date.	06/30/2009	
2	22,550.00	29,583.00	Increases funds and extends contract date.	06/30/2008	
1	17,750.00	11,448.27	Increases funds for services and extends contract date.	06/30/2007	
Original:	17,750.00		To provide ad litem representation in dependency-neglect cases primarily in Miller and Lafayette Counties of the 8 South Judicial District, and other counties as assigned.		
3 . Agency: Emergency Management			Contractor: Innovative Emergency Management, Inc.		
			Location: Baton Rouge	Stat	LA
Total Authorized:		Org.	05/01/2010 04/30/2011	Procurement	Request for Proposal
Total After	\$176,808.01	Funding	Federal - 100% - FY09 Homeland Security Grant Program-State Share		
Total Projected:	\$176,808.01			Contract Number:	ADEMPSC1001
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Original:	176,808.01		To provide necessary services to achieve the Arkansas Capabilities Assessment tool in three phases: Plan/Development, Implementation and Conduct of Tool and Final Analysis and summary.		
4 . Agency: Health Department			Contractor: Burger, Carroll and Associates, Inc		
			Location: Santa Fe	Stat	NM
Total Authorized:		Org.	05/01/2010 09/30/2010	Procurement	Request for Proposal
Total After	\$69,631.00	Funding	Federal - 100% - US Dept of Agri - ASAP		
Total Projected:	\$69,631.00			Contract Number:	4600019228
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Original:	69,631.00		To provide an Electronic Benefit Transfer Feasibility Study.		
5 . Agency: Human Services Department			Contractor: Southern Counseling Services, LC		
Div/Prog Children And Family			Location: Memphis	Stat	TN
Total Authorized:	\$320,000.00	Org.	07/01/2007 06/30/2008	Procurement	Request for Proposal

Total After		\$328,000.00	Funding Federal - 75% - Safe & Stable Families (CFDA 93.556); State - 25%		
Total Projected:		\$460,000.00	Contract Number: 4600012769		
Org/A	Amount	Paid To	Objective	New Exp	
Am 5	8,000.00	261,792.72	Increases funds.		
History:					
Amd. 4	-25,000.00	166,108.50	Reduces funds.		
3	115,000.00	155,509.98	Increases fund for services and extends contract date.	06/30/2010	
2	0.00	117,124.38	To add Greene & Lawrence counties to service area.		
1	115,000.00	106,679.04	Increases fund for services and extends contract date.	06/30/2009	
Original:	115,000.00		To purchase Intensive Family Services in DCFS Areas 8, 9 & 10. Coverage area is Craighead, Crittenden, Cross, Lee, Monroe, Phillips, Poinsett and St. Francis counties.		
6 . Agency: Human Services Department			Contractor: Texarkana Special Education Center, Inc.		
Div/Prog Developmental Disabilities			Location: Texarkana Stat TX		
Total Authorized:		Org.	07/01/2010 06/30/2011	Procurement Sole Source by Law-Act 275 of	
Total After		\$87,271.00	Funding Federal - 54% - SSBG; State - 46%		
Total Projected:		\$87,271.00	Contract Number: 710DD11109		
Org/A	Amount	Paid To	Objective	New Exp	
Original:	87,271.00		To provide community based services for persons with developmental disabilities in Miller county.		
7 . Agency: Public Employee Retirement			Contractor: Artisan Partners Limited Partnership		
			Location: Milwaukee Stat WI		
Total Authorized:		\$1,500,000.00	Org.	04/17/2010 06/30/2010	Procurement Request for Proposal - Contract Extension
Total After		\$2,600,000.00	Funding Trust - 100% - Investment portfolio assets held at custodian bank		
Total Projected:		\$1,500,000.00	Contract Number: 3700402245		
Org/A	Amount	Paid To	Objective	New Exp	
Am 1	1,100,000.00		Increases funds and extends contract date.	06/30/2011	
Original:	1,500,000.00		To manage an International Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.		
8 . Agency: Public Employee Retirement			Contractor: Callan Associates, Inc.		
			Location: Atlanta Stat GA		
Total Authorized:		\$410,000.00	Org.	07/01/2008 06/30/2009	Procurement Request for Qualification - Contract Extension
Total After		\$630,000.00	Funding Trust - 100% - Investment portfolio assets held at custodian bank		
Total Projected:		\$1,400,000.00	Contract Number: 3700402209		
Org/A	Amount	Paid To	Objective	New Exp	
Am 2	220,000.00	300,000.00	Increases funds and extends contract date.	06/30/2011	
History:					
Amd. 1	210,000.00	100,000.00	Increases funds and extends contract date.	06/30/2010	
Original:	200,000.00		Fund investment consultant. The consultant will be responsible for performing asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting money manager and custodian searches as needed.		
9 . Agency: Public Employee Retirement			Contractor: Castleark Management LLC		
			Location: Chicago Stat IL		
Total Authorized:		\$6,530,556.31	Org.	02/01/2004 06/30/2004	Procurement Request for Proposal - Contract Extension
Total After		\$7,705,556.31	Funding Trust - 100% - Investment portfolio assets		
Total Projected:			Contract Number: 3700402175		
Org/A	Amount	Paid To	Objective	New Exp	
Am 7	1,175,000.00	5,292,504.05	Increases funds and extends contract date.	06/30/2011	
History:					
Amd. 6	1,000,000.00	4,219,477.81	Increases funds and extends contract date.	06/30/2010	
5	1,480,000.00	3,478,355.49	Increases funds and extends contract date.	06/30/2009	
4	408,818.46	2,415,446.53	Increases funds and extends contract date.	06/30/2008	
3	1,080,000.00	1,501,220.35	Increases funds and extends contract date.	06/30/2007	
2	912,000.00		Increases funds and extends contract date.	06/30/2006	
1	823,737.85		Increases fees to additional funds to cover the annual fees and to extend the current contract date.	06/30/2005	
Original:	826,000.00		The Board of Trustees approved contract with CastleArk Management as		

investment counsel with authority to act as an All Cap Growth Equity manager for APERS, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.

10 . Agency: Public Employee Retirement **Contractor:** Castleark Management LLC
Location: Chicago **Stat** IL
Total Authorized: \$2,800,000.00 **Org.** 07/23/2007 06/30/2008 **Procurement** Request for Proposal - Contract Extension
Total After \$3,650,000.00 **Funding** Trust - 100% - Investment portfolio assets
Total Projected: \$6,300,000.00 **Contract Number:** 3700402201

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	850,000.00	1,294,650.89	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 2	950,000.00	941,343.55	Increases funds and extends contract date.	06/30/2010
1	950,000.00	308,855.40	Increases funds and extends contract date.	06/30/2009
Original:	900,000.00		To serve as Investment counsel with authority to manage an Arkansas-Related Energy Strategy for APERS, to execute transactions in accordance with the investment Policy Guidelines established by the Board of Trustees.	

11 . Agency: Public Employee Retirement **Contractor:** Castleark Management LLC
Location: Chicago **Stat** IL
Total Authorized: \$875,000.00 **Org.** 11/23/2009 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension
Total After \$1,725,000.00 **Funding** Trust - 100% - Portfolio assets held at custodian bank
Total Projected: \$6,125,000.00 **Contract Number:** 3700402244

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	850,000.00		Increases funds and extends contract date.	06/30/2011
Original:	875,000.00		To provide investment counsel for global energy fund. They will have authority to make all investment decisions and effect all transactions consistent with the fund's Investment Policy Statement and Investment Guidelines adopted by the Board of Trustees.	

12 . Agency: Public Employee Retirement **Contractor:** Enhanced Investment Technologies, LLC
Location: Palm Beach Gardens **Stat** FL
Total Authorized: \$7,287,188.58 **Org.** 09/01/2004 06/30/2005 **Procurement** Request for Proposal - Contract Extension
Total After \$8,337,188.58 **Funding** Trust - 100% - Investment portfolio assets
Total Projected: **Contract Number:** 3700402181

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	1,050,000.00	4,911,584.02	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 5	1,300,000.00	4,217,839.86	Increases funds and extends contract date. (Name changed to INTECH Investment Management LLC)	06/30/2010
4	1,575,000.00	3,617,085.46	Increases funds and extends contract date.	06/30/2009
3	1,179,188.58	2,362,393.75	Increases funds and extends contract date.	06/30/2008
2	1,645,000.00	1,187,428.74	Increases funds and extends contract date.	06/30/2007
1	850,000.00		Increases funds and extends contract date.	06/30/2006
Original:	738,000.00		Investment Counsel with authority to act as a Large Cap Growth Equity manager to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

13 . Agency: Public Employee Retirement **Contractor:** Gabriel, Roeder, Smith & Company
Location: Southfield **Stat** MI
Total Authorized: \$357,000.00 **Org.** 07/01/2008 06/30/2009 **Procurement** Request for Qualification - Contract Extension
Total After \$548,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank
Total Projected: \$1,183,000.00 **Contract Number:** 3700402206

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	191,000.00	293,925.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 1	188,000.00	125,800.00	Increases funds and extends contract date.	06/30/2010
Original:	169,000.00		Fund actuary. The Actuary will be responsible for valuation of retirant & beneficiaries & inactive members of active member and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience, and the development and maintenance of actuarial software and programs.	

14 . Agency: Public Employee Retirement **Contractor:** Golden Capital Management, LLC

		Location: Charlotte		Stat NC	
Total Authorized:	\$450,000.00	Org.	05/19/2008 06/30/2009	Procurement	Request for Proposal - Contract Extension
Total After	\$900,000.00	Funding Trust - 100% - Investment Portfolio Assets held at Custodian Bank			
Total Projected:	\$1,925,000.00	Contract Number: 3700402212			
Org/A	Amount	Paid To	Objective	New Exp	
Am 3	450,000.00	140,716.36	Increases funds and extends contract date.	06/30/2011	
History:					
Amd. 2	0.00	86,685.79	State Police Retirement merged with APERS. Board voted to retain as investment manager for combined assets of the two funds.		
1	175,000.00	34,589.89	Increases funds and extends contract date.	06/30/2010	
Original:	275,000.00		Investment counsel that will have authority to act as an Enhanced Large Cap Domestic Equity manager and to execute transactions.		
15 . Agency: Public Employee Retirement			Contractor: INVESCO Advisors, Inc.		
		Location: New York		Stat NY	
Total Authorized:	\$750,000.00	Org.	07/01/2009 06/30/2010	Procurement	Sole Source by Justification - Contract Extension
Total After	\$1,550,000.00	Funding Trust - 100% - Investment portfolio assets held at custodian bank			
Total Projected:	\$5,250,000.00	Contract Number: 3700402221			
Org/A	Amount	Paid To	Objective	New Exp	
Am 1	800,000.00	135,628.37	Increases funds and extends contract date. Name changed from INVESCO Institutional.	06/30/2011	
Original:	750,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.		
16 . Agency: Public Employee Retirement			Contractor: INVESCO Institutional		
		Location: Dallas		Stat TX	
Total Authorized:	\$3,000,000.00	Org.	07/01/2009 06/30/2010	Procurement	Sole Source by Justification - Contract Extension
Total After	\$4,400,000.00	Funding Trust - 100% - Investment portfolio assets held at custodian bank			
Total Projected:	\$21,000,000.00	Contract Number: 3700402228			
Org/A	Amount	Paid To	Objective	New Exp	
Am 1	1,400,000.00	397,924.67	Increases funds and extends contract date.	06/30/2011	
Original:	3,000,000.00		To manage a Real Estate mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.		
17 . Agency: Public Employee Retirement			Contractor: Lazard Asset Management		
		Location: New York		Stat NY	
Total Authorized:	\$2,000,000.00	Org.	01/20/2009 06/30/2009	Procurement	Request for Proposal - Contract Extension
Total After	\$3,500,000.00	Funding Trust - 100% - Investment Portfolio Assets held at Custodian Bank			
Total Projected:	\$9,100,000.00	Contract Number: 3700402216			
Org/A	Amount	Paid To	Objective	New Exp	
Am 2	1,500,000.00	207,665.34	Increases funds and extends contract date.	06/30/2011	
History:					
Amd. 1	700,000.00	0.00	Increases funds and extends contract date.	06/30/2010	
Original:	1,300,000.00		To manage an International Core Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.		
18 . Agency: Public Employee Retirement			Contractor: Lazard Asset Management		
		Location: New York		Stat NY	
Total Authorized:	\$750,000.00	Org.	07/01/2009 06/30/2010	Procurement	Sole Source by Justification - Contract Extension
Total After	\$1,560,000.00	Funding Trust - 100% - Investment portfolio assets held at custodian bank			
Total Projected:	\$5,250,000.00	Contract Number: 3700402226			
Org/A	Amount	Paid To	Objective	New Exp	
Am 1	810,000.00	151,185.23	Increases funds and extends contract date.	06/30/2011	
Original:	750,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.		

19 . Agency: Public Employee Retirement **Contractor:** MacKay Shields LLC
Location: New York **Stat** NY
Total Authorized: \$1,125,000.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension
Total After \$3,060,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank
Total Projected: \$7,875,000.00 **Contract Number:** 3700402227

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	1,935,000.00	328,503.00	Increases funds and extends contract date.	06/30/2011
Original:	1,125,000.00		To manage a Core Plus Fixed Income mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

20 . Agency: Public Employee Retirement **Contractor:** Manning & Napier Advisors, Inc.
Location: Dublin **Stat** OH
Total Authorized: \$2,000,000.00 **Org.** 01/20/2009 06/30/2009 **Procurement** Request for Proposal - Contract Extension
Total After \$3,450,000.00 **Funding** Trust - 100% - Investment Portfolio Assets held at Custodian Bank
Total Projected: \$9,100,000.00 **Contract Number:** 3700402217

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	1,450,000.00	298,456.18	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 1	700,000.00	0.00	Increases funds and extends contract date.	06/30/2010
Original:	1,300,000.00		To manage an International Core Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

21 . Agency: Public Employee Retirement **Contractor:** Mellon Capitol Management Corp.
Location: San Francisco **Stat** CA
Total Authorized: \$250,000.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension
Total After \$600,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank
Total Projected: \$1,750,000.00 **Contract Number:** 3700402222

Am 1	350,000.00	23,976.25	Increases funds and extends contract date.	06/30/2011
Original:	250,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

22 . Agency: Public Employee Retirement **Contractor:** Prudential Investment Management, Inc.
Location: Newark **Stat** NJ
Total Authorized: \$1,000,000.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension
Total After \$1,850,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank
Total Projected: \$7,000,000.00 **Contract Number:** 3700402229

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	850,000.00	179,731.40	Increases funds and extends contract date.	06/30/2011
Original:	1,000,000.00		To manage a Core Plus Fixed Income mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

23 . Agency: Public Employee Retirement **Contractor:** Pyramis Global Advisors Trust Company
Location: Boston **Stat** MA
Total Authorized: \$3,175,000.00 **Org.** 10/20/2008 06/30/2009 **Procurement** Request for Proposal - Contract Extension
Total After \$3,825,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank
Total Projected: \$8,225,000.00 **Contract Number:** 3700402213

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	650,000.00	214,452.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 1	2,000,000.00	0.00	Increases funds and extends contract date.	06/30/2010
Original:	1,175,000.00		To invest in the Pyramis Select International Equity Commingled Pool. The Trust reflects a Core International Equity strategy and the Investment Policy and Guidelines of the Board of Trustees shall apply consistent with an investment in a commingled investment fund.	

24 . Agency: Public Employee Retirement **Contractor:** SSI Investment Management, Inc. (Froley, Revy

Team)

Location: Beverly Hills **Stat** CA

Total Authorized: \$1,000,000.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension

Total After \$2,100,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$7,000,000.00 **Contract Number:** 3700402223

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	1,100,000.00	203,118.00	Increases funds and extends contract date.	06/30/2011
Original:	1,000,000.00		To manage a Convertible Securities mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

25 .Agency: Public Employee Retirement

Contractor: State Street Global Advisors**Location:** Boston**Stat** MA

Total Authorized: \$875,000.00 **Org.** 08/20/2007 06/30/2008 **Procurement** Request for Proposal - Contract Extension

Total After \$1,125,000.00 **Funding** Trust - 100% - Investment portfolio assets at Custodian Bank

Total Projected: \$2,608,972.00 **Contract Number:** 3700402202

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	250,000.00	364,251.69	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 2	275,000.00	257,070.85	Increases funds and extends contract date.	06/30/2010
1	325,000.00	29,666.17	Increases funds and extends contract date.	06/30/2009
Original:	275,000.00		To manage an enhanced index using a 130/30 strategy and to act with full discretion on behalf of the Fund.	

26 .Agency: Public Employee Retirement

Contractor: The Bank of New York Mellon**Location:** New York**Stat** NY

Total Authorized: \$925,000.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension

Total After \$1,850,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$6,475,000.00 **Contract Number:** 3700402224

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	925,000.00	121,335.86	Increases funds and extends contract date.	06/30/2011
Original:	925,000.00		To provide domestic and international custody services, accounting and investment reports, performance data, and cash management including collection of dividends, interest and maturity redemptions for the System.	

27 .Agency: Public Employee Retirement

Contractor: UBS Global Asset Management**Location:** Chicago**Stat** IL

Total Authorized: \$1,750,000.00 **Org.** 10/22/2007 06/30/2008 **Procurement** Request for Proposal - Contract Extension

Total After \$2,300,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$3,151,000.00 **Contract Number:** 3700402205

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	550,000.00	558,423.62	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 2	750,000.00	340,871.60	Increases funds and extends contract date.	06/30/2010
1	550,000.00	0.00	Increases funds and extends contract date.	06/30/2009
Original:	450,000.00		To manage a Global Tactical Asset Allocation mandate using their Dynamic Alpha Strategy & to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy & Guidelines of the Board of Trustees.	

28 .Agency: Public Employee Retirement

Contractor: UBS Global Asset Management**Location:** Chicago**Stat** IL

Total Authorized: \$2,000,000.00 **Org.** 01/20/2009 06/30/2009 **Procurement** Request for Proposal - Contract Extension

Total After \$3,100,000.00 **Funding** Trust - 100% - Investment Portfolio Assets held at Custodian Bank

Total Projected: \$9,100,000.00 **Contract Number:** 3700402214

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	1,100,000.00	276,718.25	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 1	700,000.00	0.00	Increases funds and extends contract date.	06/30/2010
Original:	1,300,000.00		To manage a Global ex-US All Cap Growth mandate by investing in the UBS Global	

(ex-US) All Cap Growth Equity Collective Fund under the UBS (US) Group Trust and to act with full discretion on behalf of APERS, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. It is acknowledged that the documents governing the Collective Fund shall govern the Collective Fund's investments and operations.

29 .Agency: Public Employee Retirement			Contractor: Wellington Management Company			Stat		MA
			Location: Boston					
Total Authorized:		\$1,000,000.00	Org.	07/01/2009	06/30/2010	Procurement	Sole Source by Justification - Contract Extension	
Total After		\$1,875,000.00	Funding Trust - 100% - Investment portfolio assets held at custodian bank					
Total Projected:		\$7,000,000.00	Contract Number:					3700402220
Org/A		Amount	Paid To	Objective				New Exp
Am	1	875,000.00	164,474.98	Increases funds and extends contract date.				06/30/2011
Original:		1,000,000.00	To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.					
30 .Agency: Public Employee Retirement			Contractor: Westwood Management Corp.			Stat		TX
			Location: Dallas					
Total Authorized:		\$8,074,367.36	Org.	05/20/2005	06/30/2006	Procurement	Request for Proposal - Contract Extension	
Total After		\$8,884,367.36	Funding Trust - 100% - Investment portfolio assets held at Custodian Bank					
Total Projected:			Contract Number:					3700402189
Org/A		Amount	Paid To	Objective				New Exp
Am	5	810,000.00	6,265,176.00	Increases funds and extends contract date.				06/30/2011
History:								
Amd.	4	1,500,000.00	4,756,482.88	Increases funds and extends contract date.				06/30/2010
	3	1,850,000.00	3,715,522.40	Increases funds and extends contract date.				06/30/2009
	2	1,804,367.36	2,209,007.51	Increases funds and extends contract date.				06/30/2008
	1	1,545,000.00	806,354.73	Increases funds and extends contract date.				06/30/2007
Original:		1,375,000.00	Investment counsel to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.					
31 .Agency: Public Employee Retirement			Contractor: Batterymarch Financial Management, Inc.			Stat		MA
Div/Prog Judicial Retirement			Location: Boston					
Total Authorized:		\$205,000.00	Org.	07/01/2009	06/30/2010	Procurement	Sole Source by Justification - Contract Extension	
Total After		\$410,000.00	Funding Trust - 100% - Investment portfolio assets held at custodian bank					
Total Projected:		\$1,435,000.00	Contract Number:					3700402233
Org/A		Amount	Paid To	Objective				New Exp
Am	1	205,000.00	24,169.48	Increases funds and extends contract date.				06/30/2011
Original:		205,000.00	To manage a Small Cap Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.					
32 .Agency: Public Employee Retirement			Contractor: Callan Associates, Inc.			Stat		GA
Div/Prog Judicial Retirement			Location: Atlanta					
Total Authorized:		\$45,000.00	Org.	07/01/2009	06/30/2010	Procurement	Request for Qualification - Contract Extension	
Total After		\$92,000.00	Funding Trust - 100% - Investment portfolio assets held at custodian bank					
Total Projected:		\$315,000.00	Contract Number:					3700402219
Org/A		Amount	Paid To	Objective				New Exp
Am	1	47,000.00	22,500.00	Increases funds and extends contract date.				06/30/2011
Original:		45,000.00	To perform asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting money manager and custodian searches as needed.					
33 .Agency: Public Employee Retirement			Contractor: Capital Guardian Trust Company			Stat		CA
Div/Prog Judicial Retirement			Location: Brea					
Total Authorized:		\$1,027,622.25	Org.	09/30/2004	06/30/2005	Procurement	Request for Proposal - Contract Extension	
Total After		\$1,237,622.25	Funding Trust - 100% - Investment portfolio assets held at Custodian Bank					
Total Projected:			Contract Number:					3700402182

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	210,000.00	823,395.52	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 5	210,000.00	699,321.62	Increases funds and extends contract date.	06/30/2010
4	210,000.00	572,511.55	Increases funds and extends contract date.	06/30/2009
3	35,622.25	377,622.25	Increases funds and extends contract date.	06/30/2008
2	221,000.00	204,471.68	Increases funds and extends contract date.	06/30/2007
1	180,000.00		Increases funds and extends contract date.	06/30/2006
Original:	171,000.00		Investment Counsel with authority to act as an International Equity manager for AJRS, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

34 . Agency: Public Employee Retirement **Contractor:** Gabriel, Roeder, Smith & Company
Div/Prog Judicial Retirement **Location:** Southfield **Stat** MI
Total Authorized: \$31,500.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification - Contract Extension

Total After \$63,400.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank
Total Projected: \$220,500.00 **Contract Number:** 3700402239

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	31,900.00	15,530.00	Increases funds and extends contract date.	06/30/2011
Original:	31,500.00		To be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience.	

35 . Agency: Public Employee Retirement **Contractor:** Loomis, Sayles & Company
Div/Prog Judicial Retirement **Location:** Boston **Stat** MA
Total Authorized: \$140,000.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension

Total After \$280,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank
Total Projected: \$980,000.00 **Contract Number:** 3700402232

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	140,000.00	21,884.10	Increases funds and extends contract date.	06/30/2011
Original:	140,000.00		To manage a Growth Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

36 . Agency: Public Employee Retirement **Contractor:** MacKay Shields LLC
Div/Prog Judicial Retirement **Location:** New York **Stat** NY
Total Authorized: \$225,000.00 **Org.** 11/23/2009 06/30/2010 **Procurement** Request for Proposal - Contract Extension

Total After \$450,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank
Total Projected: \$1,575,000.00 **Contract Number:** 3700402243

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	225,000.00	0.00	Increases funds and extends contract date.	06/30/2011
Original:	225,000.00		To manage a Core Plus Income mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

37 . Agency: Public Employee Retirement **Contractor:** Robeco Investment Management
Div/Prog Judicial Retirement **Location:** Boston **Stat** MA
Total Authorized: \$150,000.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension

Total After \$350,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank
Total Projected: \$1,050,000.00 **Contract Number:** 3700402231

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	200,000.00	34,177.11	Increases funds and extends contract date.	06/30/2011
Original:	150,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

38 . Agency: Public Employee Retirement **Contractor:** The Bank of New York Mellon
Div/Prog Judicial Retirement **Location:** New York **Stat** NY
Total Authorized: \$50,000.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension

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

Total Projected: \$350,000.00 **Contract Number:** 3700402234

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	50,000.00	7,500.00	Increases funds and extends contract date.	06/30/2011
Original:	50,000.00		To provide domestic and international custody services, accounting and investment reports, performance data, and cash management including collection of dividends, interest and maturity redemptions for the System.	

39 . Agency: Public Employee Retirement **Contractor:** Gabriel, Roeder, Smith & Company
Div/Prog State Police Retirement System **Location:** Southfield **Stat** MI

Total Authorized: \$39,500.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification - Contract Extension

Total After \$79,600.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank
Total Projected: \$276,500.00 **Contract Number:** 3700402238

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	40,100.00	25,900.00	Increases funds and extends contract date.	06/30/2011
Original:	39,500.00		To be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience.	

40 . Agency: Public Service Commission **Contractor:** Brent Eyre, ASA
Location: Taylorsville **Stat** UT

Total Authorized: \$53,000.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Proposal - Contract Extension

Total After \$106,000.00 **Funding** State - 100%
Total Projected: \$106,000.00 **Contract Number:** 4600017087

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	53,000.00	21,004.00	Increases funds and extends contract date.	06/30/2011
Original:	53,000.00		To consult and witness in all aspects of any petitions for review of ad valorem tax assessments and any related proceedings, to assist in unit valuation and appraisal of utility and carrier property and to assist in analysis of other practices and procedures relating to unit valuation of utility and carrier property and ad valorem assessments.	

41 . Agency: State Police **Contractor:** EB Jacobs, LLC
Location: State College **Stat** PA

Total Authorized: **Org.** 04/19/2010 06/30/2011 **Procurement** Sole Source by Justification

Total After \$171,325.00 **Funding** State - 100%
Total Projected: \$795,123.00 **Contract Number:** 4600019210

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	171,325.00		To obtain industrial/organizational psychological services for the non-discriminatory development and implementation of promotional systems for the Arkansas State Police ranks of Sergeant and Lieutenant.	

42 . Agency: U of A - Little Rock **Contractor:** Federal Costing Concepts LLC
Location: Allison Park **Stat** PA

Total Authorized: **Org.** 04/16/2010 06/30/2010 **Procurement** Request for Qualification

Total After \$96,000.00 **Funding** Cash - 100% - F & A Recovery Funds
Total Projected: \$165,000.00 **Contract Number:** RA10145133

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	96,000.00		To develop, implement and manage a facilities and administration cost rate proposal and negotiation with the Dallas office of the division of cost analysis.	

43 . Agency: U of A - Medical Sciences **Contractor:** Navigant Consulting, Inc.
Location: Chicago **Stat** IL

Total Authorized: \$790,500.00 **Org.** 03/01/2010 06/30/2011 **Procurement** Request for Qualification

Total After \$8,496,500.00 **Funding** Cash - 100% - Clinical/Professional Fees
Total Projected: \$790,500.00 **Contract Number:** RA10150388

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	7,706,000.00	790,500.00	Increase funds.	
Original:	790,500.00		To provide services in 2 Phases. Phase I will include: review, assessment and recommendations for key areas of operational and financial performance to include: cost management, clinical resource management, revenue cycle and outpatient clinic operations assessment. Implementation and services to be provided in Phase II will be determined following the outcome of Phase I.	

44 . Agency: U of A - Monticello **Contractor:** Synchronous Solutions, Inc.

Location: Chicago **Stat** IL

Total Authorized: \$2,194,025.00 **Org.** 08/21/2009 06/30/2011 **Procurement** Request for Proposal
Total After \$2,414,025.00 **Funding** Cash - 57% - Tuition & Fees; Other - 43% - Bond proceeds
Total Projected: \$2,194,025.00 **Contract Number:** RA09155001

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	220,000.00	865,705.00	Increase funds.	
Original:	2,194,025.00		To replace existing administrative software with a new relational data based software system. This contract is for the Synchronous Solutions to implement the new software, which includes training, analysis of functional and technical designs, development of integration and conversion processes, validations and implementation.	

45 . Agency: University of Central Arkansas **Contractor:** Noel Levitz
Location: Coralville **Stat** IA

Total Authorized: **Org.** 04/19/2010 06/30/2011 **Procurement** Request for Proposal
Total After \$47,000.00 **Funding** Cash - 100% - Fees & Tuition
Total Projected: \$47,000.00 **Contract Number:** RA09016506

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	47,000.00		To develop a comprehensive recruitment plan for undergraduate admissions at the University of Central Arkansas. These services will include Assistance with the development of an annual marketing and recruiting plan; Ongoing strategy development and implementation assistance; Analysis of current Web site and communication strategies; The identification of custom enrollment strategies; Staff training and development workshops as deemed appropriate.	

In-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: Administrative Office of the Courts **Contractor:** Amy Freedman
Location: Texarkana **Stat** AR

Total Authorized: \$31,600.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification - Contract Extension
Total After \$55,100.00 **Funding** State - 100%
Total Projected: \$94,800.00 **Contract Number:** 4600017973

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	23,500.00	21,000.00	Increases funds and extends contract date.	06/30/2011
Original:	31,600.00		To provide ad litem representation in dependency-neglect cases in Miller and Lafayette Counties of the 8S Judicial District.	

2 . Agency: Administrative Office of the Courts **Contractor:** Ann Marie Drummond
Location: Jonesboro **Stat** AR

Total Authorized: \$83,608.73 **Org.** 08/23/2006 06/30/2007 **Procurement** Request for Qualification - Contract Extension
Total After \$105,858.73 **Funding** State - 100%
Total Projected: \$128,258.73 **Contract Number:** 4600011551

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	22,250.00	68,379.30	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 3	22,650.00	55,696.23	Increases funds and extends contract date.	06/30/2010
2	21,050.00	34,808.00	Increases funds and extends contract date.	06/30/2009
1	20,400.00	13,656.00	Increases funds and extends contract date.	06/30/2008
Original:	19,508.73		To provide ad litem representation in dependency-neglect cases primarily in Lawrence and Randolph Counties of the 3rd Judicial District, and other counties as assigned.	

3 . Agency: Administrative Office of the Courts **Contractor:** April Rye Shy
Location: Fayetteville **Stat** AR

Total Authorized: \$119,550.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension
Total After \$140,050.00 **Funding** State - 100%
Total Projected: **Contract Number:** 4600008380

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 7	20,500.00	107,000.00	Increases funds and extends contract date.	06/30/2011
History:				

Amd.	6	26,000.00	87,350.00	Increases funds and extends contract date.	06/30/2010
	5	400.00	83,050.00	Increase funds.	
	4	24,400.00	62,813.00	Increases funds for services and extends contract date.	06/30/2009
	3	500.00	56,500.00	Increases funds for increases mileage expenses.	
	2	21,750.00	39,250.00	Increases funds and extends contract date.	06/30/2008
	1	21,750.00	14,270.09	Increases funds for services and extends contract date.	06/30/2007
Original:		24,750.00		To provide ad litem representation in dependency-neglect cases primarily in Crawford County of the 21st Judicial District, and other counties as assigned.	

4 . Agency: Administrative Office of the Courts

Contractor: Ben Seay, Arkansas Legal Services

Location: El Dorado

Stat AR

Total Authorized: \$100,900.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

Total After \$124,900.00 **Funding State - 100%**

Total Projected:

Contract Number: 4600008291

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	24,000.00	93,750.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 4	25,000.00	69,750.00	Increases funds and extends contract date.	06/30/2010
3	23,700.00	49,925.00	Increases funds for services and extends contract date.	06/30/2009
2	21,100.00	25,883.00	Increases funds and extends contract date.	06/30/2008
1	15,550.00	7,987.53	Increases funds for services and extends contract date.	06/30/2007
Original:	15,550.00		To provide ad litem representation in dependency-neglect cases primarily in Calhoun County of the 13th Judicial District, and other counties as assigned.	

5 . Agency: Administrative Office of the Courts

Contractor: Bettina Toth

Location: Conway

Stat AR

Total Authorized: \$8,000.00 **Org.** 03/02/2010 06/30/2010 **Procurement** Request for Qualification - Contract Extension

Total After \$32,000.00 **Funding State - 100%**

Total Projected: \$56,000.00

Contract Number: 4600019225

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	1,200.00	Increases funds and extends contract date.	06/30/2011
Original:	8,000.00		To provide database operation and report processing services using an Access database program, or any program selected by the AOC, for the purpose of collecting and interpreting statewide juvenile court dependency-neglect case data under the attorney ad litem program. To provide related services including, but not limited to: Facilitating the distribution of forms and data collection instruments; Assist in collecting missing data or additional data needed; and training on proper completion of data collection forms for those providing the data.	

6 . Agency: Administrative Office of the Courts

Contractor: Carla Fuller

Location: Searcy

Stat AR

Total Authorized: \$142,220.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

Total After \$174,720.00 **Funding State - 100%**

Total Projected:

Contract Number: 4600008078

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	32,500.00	135,315.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 5	32,500.00	102,815.00	Increases funds and extends contract date.	06/30/2010
4	27,620.00	75,475.00	Increases funds and extends contract date.	06/30/2009
3	500.00	69,100.00	Increase the mileage expenses allowed under the contract.	
2	24,500.00	48,516.00	Increases funds and extends contract date.	06/30/2008
1	25,750.00	17,271.62	Increases funds for services and extends contract date.	06/30/2007
Original:	31,350.00		To provide ad litem representation in dependency-neglect cases primarily in White and Prairie counties of the 17th Judicial District and other counties as assigned.	

7 . Agency: Administrative Office of the Courts

Contractor: Carla Rogers Nadzam

Location: Jonesboro

Stat AR

Total Authorized: \$119,200.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

Total After \$144,700.00 **Funding State - 100%**

Total Projected:

Contract Number: 4600008376

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Am	6	25,500.00	114,138.00	Increases funds and extends contract date.	06/30/2011
History:					
Amd.	5	24,450.00	88,639.00	Increases funds and extends contract date.	06/30/2010
	4	24,450.00	63,850.00	Increases funds for services and extends contract date.	06/30/2009
	3	1,000.00	57,500.00	Increases funds for additional mileage expenses.	
	2	21,800.00	39,583.00	Increases funds and extends contract date.	06/30/2008
	1	23,750.00	12,373.04	Increases funds and extends contract date.	06/30/2007
Original:		23,750.00		To provide ad litem representation in dependency-neglect cases in Sharp and Lawrence Counties of the 3rd Judicial District, and other counties as assigned.	

8 . Agency: Administrative Office of the Courts

Contractor: Charles R. Hoskyn

Location: Little Rock

Stat AR

Total Authorized: \$110,450.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

Total After \$133,950.00 **Funding State - 100%**

Total Projected:

Contract Number: 4600008234

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	5	23,500.00	104,675.00	Increases funds and extends contract date.
				06/30/2011
History:				
Amd.	4	23,500.00	81,175.00	Increases funds and extends contract date.
	3	23,100.00	58,763.00	Increases funds and extends contract date.
	2	20,350.00	36,250.00	Increases funds and extends contract date.
	1	21,750.00	13,477.55	Increases funds for services and extends contract date.
				06/30/2007
Original:		21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Pulaski County of the 6th Judicial District, and other counties as assigned.

9 . Agency: Administrative Office of the Courts

Contractor: Christina Boyd

Location: DeWitt

Stat AR

Total Authorized: \$102,550.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

Total After \$136,050.00 **Funding State - 100%**

Total Projected:

Contract Number: 4600008230

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	6	33,500.00	88,000.00	Increases funds and extends contract date.
				06/30/2011
History:				
Amd.	5	30,000.00	65,387.00	Increases funds and extends contract date.
	4	650.00	60,370.00	Increase funds.
	3	28,000.00	39,800.00	Increases funds and extends contract date.
	2	16,400.00	22,916.00	Increases funds and extends contract date.
	1	13,750.00	7,171.15	Increases funds for services and extends contract date.
				06/30/2007
Original:		13,750.00		To provide ad litem representation in dependency-neglect cases primarily in Arkansas County of the 11 East Judicial District, and other counties as assigned.

10 . Agency: Administrative Office of the Courts

Contractor: Christina S. Carr

Location: Camden

Stat AR

Total Authorized: \$116,370.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

Total After \$141,370.00 **Funding State - 100%**

Total Projected:

Contract Number: 4600008231

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	5	25,000.00	98,289.00	Increases funds and extends contract date.
				06/30/2011
History:				
Amd.	4	26,500.00	83,627.00	Increases funds and extends contract date.
	3	24,970.00	59,550.00	Increases funds and extends contract date.
	2	21,400.00	36,250.00	Increases funds and extends contract date.
	1	21,750.00	14,599.70	Increases funds for services and extends contract date.
				06/30/2007
Original:		21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Dallas and Cleveland Counties of the 13th Judicial District, and other counties as assigned.

11 . Agency: Administrative Office of the Courts

Contractor: Christopher W. Hays

Location: Dumas

Stat AR

Total Authorized: \$112,470.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

Total After \$136,970.00 **Funding State - 100%**

Total Projected:

Contract Number: 4600008285

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Am	5	24,500.00	100,500.00	Increases funds and extends contract date.	06/30/2011
History:					
Amd.	4	24,500.00	78,149.00	Increases funds and extends contract date.	06/30/2010
	3	23,570.00	59,175.00	Increases funds and extends contract date.	06/30/2009
	2	20,900.00	36,250.00	Increases funds and extends contract date.	06/30/2008
	1	21,750.00	13,735.77	Increases funds for services and extends contract date.	06/30/2007
Original:		21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Desha County of the 10th Judicial District, and other counties as assigned.	

12 . Agency: Administrative Office of the Courts

Contractor: Daniel Brightwell

Location: Franklin

Stat AR

Total Authorized: \$70,756.25 **Org.** 02/15/2007 06/30/2007 **Procurement** Request for Qualification - Contract Extension

Total After \$87,756.25 **Funding State - 100%**

Total Projected: \$116,906.25

Contract Number: 4600012476

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	4	17,000.00	62,500.00	Increases funds and extends contract date.
				06/30/2011
History:				
Amd.	3	21,500.00	44,156.00	Increases funds and extends contract date.
				06/30/2010
	2	20,600.00	23,531.00	Increases funds and extends contract date.
				06/30/2009
	1	20,500.00	4,078.00	Increases funds and extends contract date.
				06/30/2008
Original:		8,156.25		To provide ad litem representation in dependency-neglect cases primarily in Independence County of the 16th Judicial District, and other counties as assigned.

13 . Agency: Administrative Office of the Courts

Contractor: David Moore

Location: Van Buren

Stat AR

Total Authorized: \$84,600.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

Total After \$99,100.00 **Funding State - 100%**

Total Projected:

Contract Number: 4600008287

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	5	14,500.00	80,350.00	Increases funds and extends contract date.
				06/30/2011
History:				
Amd.	4	14,100.00	65,850.00	Increases funds and extends contract date.
				06/30/2010
	3	18,600.00	47,800.00	Increases funds and extends contract date.
				06/30/2009
	2	16,400.00	29,583.00	Increases funds and extends contract date.
				06/30/2008
	1	17,750.00	10,675.92	Increases funds for services and extends contract date.
				06/30/2007
Original:		17,750.00		To provide ad litem representation in dependency-neglect cases primarily in Crawford County of the 21st Judicial District, and other counties as assigned.

14 . Agency: Administrative Office of the Courts

Contractor: Eric T. Bishop

Location: Ashdown

Stat AR

Total Authorized: \$95,200.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

Total After \$114,200.00 **Funding State - 100%**

Total Projected:

Contract Number: 4600008228

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	5	19,000.00	82,050.00	Increases funds and extends contract date.
				06/30/2011
History:				
Amd.	4	19,000.00	71,550.00	Increases funds and extends contract date.
				06/30/2010
	3	18,600.00	52,875.00	Increases funds and extends contract date.
				06/30/2009
	2	18,900.00	32,350.00	Increases funds and extends contract date.
				06/30/2008
	1	19,350.00	12,316.62	Increases funds for services and extends contract date.
				06/30/2007
Original:		19,350.00		To provide ad litem representation in dependency-neglect cases primarily in Little River and Sevier Counties of the 9 West Judicial District, and other counties as assigned.

15 . Agency: Administrative Office of the Courts

Contractor: H.C. "Jay" Martin

Location: Little Rock

Stat AR

Total Authorized: \$16,659.25 **Org.** 10/19/2009 06/30/2010 **Procurement** Request for Qualification - Contract Extension

Total After \$38,909.25 **Funding State - 100%**

Total Projected: \$154,689.25

Contract Number: 4600018623

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	1	22,250.00	13,045.00	Increases funds and extends contract date.
				06/30/2011
Original:		16,659.25		To provide ad litem representation in dependency-neglect cases in Pulaski county.

16 .Agency: Administrative Office of the Courts			Contractor: Howard M. Holthoff		Stat AR	
			Location: Dumas			
Total Authorized:	\$116,800.00	Org.	07/01/2005	06/30/2006	Procurement	Request for Qualification - Contract Extension
Total After	\$141,300.00	Funding State - 100%				
Total Projected:		Contract Number: 4600008233				
Org/A	Amount	Paid To	Objective			New Exp
Am 6	24,500.00	108,612.00	Increases funds and extends contract date.			06/30/2011
History:						
Amd. 5	32,750.00	76,112.00	Increases funds and extends contract date.			06/30/2010
4	900.00	70,644.00	Increase funds.			
3	30,850.00	48,100.00	Increases funds and extends contract date.			06/30/2009
2	16,800.00	11,833.00	Increases funds and extends contract date.			06/30/2008
1	17,750.00	11,086.44	Increases funds for services and extends contract date.			06/30/2007
Original:	17,750.00	To provide ad litem representation in dependency-neglect cases primarily in Bradley County of the 10th Judicial District, and other counties as assigned.				
17 .Agency: Administrative Office of the Courts			Contractor: Jeff Faught, of JKF, PA		Stat AR	
			Location: Russellville			
Total Authorized:	\$69,200.00	Org.	07/01/2008	06/30/2009	Procurement	Request for Qualification - Contract Extension
Total After	\$101,700.00	Funding State - 100%				
Total Projected:	\$128,800.00	Contract Number: 4600015210				
Org/A	Amount	Paid To	Objective			New Exp
Am 2	32,500.00	55,500.00	Increases funds and extends contract date.			06/30/2011
History:						
Amd. 1	37,000.00	24,150.00	Increases funds and extends contract date.			06/30/2010
Original:	32,200.00	To provide ad litem representation in dependency-neglect cases in the 5th Judicial District, (primarily Pope County).				
18 .Agency: Administrative Office of the Courts			Contractor: Jeff Phillips		Stat AR	
			Location: Russellville			
Total Authorized:	\$135,210.00	Org.	07/01/2005	06/30/2006	Procurement	Request for Qualification - Contract Extension
Total After	\$168,710.00	Funding State - 100%				
Total Projected:		Contract Number: 4600008240				
Org/A	Amount	Paid To	Objective			New Exp
Am 6	33,500.00	125,500.00	Increases funds and extends contract date.			06/30/2011
History:						
Amd. 5	38,000.00	90,745.00	Increases funds and extends contract date.			06/30/2010
4	770.00	86,148.00	Increase funds.			
3	25,090.00	65,688.00	Increases funds and extends contract date.			06/30/2009
2	22,650.00	40,583.00	Increases funds and extends contract date.			06/30/2008
1	24,350.00	15,190.57	Increases funds for services and extends contract date.			06/30/2007
Original:	24,350.00	To provide ad litem representation in dependency-neglect cases primarily in Pope and Franklin Counties of the 5th Judicial District, and other counties as assigned.				
19 .Agency: Administrative Office of the Courts			Contractor: Jeffrey M. Cotton		Stat AR	
			Location: Little Rock			
Total Authorized:	\$76,960.00	Org.	04/21/2008	06/30/2008	Procurement	Request for Qualification - Contract Extension
Total After	\$135,960.00	Funding State - 100%				
Total Projected:	\$138,240.00	Contract Number: 4600015119				
Org/A	Amount	Paid To	Objective			New Exp
Am 4	52,000.00	67,000.00	Increases funds and extends contract date.			06/30/2011
Am 3	7,000.00	67,000.00	increase funds.			
History:						
Amd. 2	37,000.00	31,770.00	Increases funds and extends contract date.			06/30/2010
1	32,760.00		Increases funds and extends contract date.			06/30/2009
	0.00					
Original:	7,200.00	To provide database management and operation and maintain report processing services using and Access database program, or any program selected by the AOC, for the purpose of collecting and interpreting statewide juvenile court dependency-neglect case data generated through the attorney ad litem program.				
20 .Agency: Administrative Office of the Courts			Contractor: Jerry D. Roberts			

Location: Wynne **Stat** AR

Total Authorized: \$122,930.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

Total After \$146,430.00 **Funding State - 100%**

Total Projected: **Contract Number:** 4600008447

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	23,500.00	110,000.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 4	28,000.00	88,997.00	Increases funds and extends contract date.	06/30/2010
3	23,730.00	65,575.00	Increases funds and extends contract date.	06/30/2009
2	22,500.00	40,583.00	Increases funds and extends contract date.	06/30/2008
1	24,350.00	12,891.44	Increases funds for services and extends contract date.	06/30/2007
Original:	24,350.00		To provide ad litem representation in dependency-neglect cases primarily in Cross, Woodruff and St. Francis Counties of the 1st Judicial District, and other counties as assigned.	

21 . Agency: Administrative Office of the Courts **Contractor:** Jodi Strother

Location: Mountain Home **Stat** AR

Total Authorized: \$134,159.68 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

Total After \$167,159.68 **Funding State - 100%**

Total Projected: **Contract Number:** 4600008281

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	33,000.00	120,500.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 5	49,709.68	77,362.00	Increases funds and extends contract date.	06/30/2010
4	750.00	72,450.00	Increase funds.	
3	27,600.00	51,950.00	Increases funds for services and extends contract date.	06/30/2009
2	16,600.00	33,583.00	Increases funds for services and extends contract date.	06/30/2008
1	17,750.00	11,971.16	Increases funds for services and extends contract date.	06/30/2007
Original:	21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Baxter County of the 14th Judicial District, and other counties as assigned.	

22 . Agency: Administrative Office of the Courts **Contractor:** Joseph Carter Dooley

Location: Wynne **Stat** AR

Total Authorized: \$67,271.90 **Org.** 12/20/2006 06/30/2007 **Procurement** Request for Qualification - Contract Extension

Total After \$94,771.90 **Funding State - 100%**

Total Projected: \$65,211.69 **Contract Number:** 4600012187

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	27,500.00	60,000.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 5	19,500.00	43,271.90	Increases funds and extends contract date.	06/30/2010
4	18,000.00	25,000.00	Increases funds and extends contract date.	06/30/2009
3	1,000.00	19,171.92	Increase the mileage expenses allowed under the contract.	
2	9,300.00	2,657.00	Increase Attorney's case load from 14 cases to 25 cases.	
1	11,500.00		Increases funds and extends contract date.	06/30/2008
Original:	7,971.90		To provide ad litem representation in dependency-neglect cases primarily in Cross & St. Francis Counties of the 1st Judicial District, and other counties as assigned.	

23 . Agency: Administrative Office of the Courts **Contractor:** Katherine Prescott

Location: Jonesboro **Stat** AR

Total Authorized: \$53,350.02 **Org.** 01/01/2008 06/30/2008 **Procurement** Request for Qualification - Contract Extension

Total After \$74,350.02 **Funding State - 100%**

Total Projected: \$101,333.33 **Contract Number:** 4600014622

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	21,000.00	49,250.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 3	21,000.00	27,250.00	Increases funds and extends contract date.	06/30/2010
2	20,600.00		Increases funds and extends contract date.	06/30/2009
1	-833.31	6,000.00	Reduce funds.	
Original:	12,583.33		To provide ad litem representation in dependency-neglect cases primarily in Craighead county of the 2nd Judicial District.	

24 . Agency: Administrative Office of the Courts **Contractor:** Keith Chrestman

		Location: Jonesboro		Stat AR
Total Authorized:	\$74,500.00	Org. 01/01/2008 06/30/2008	Procurement Request for Qualification - Contract Extension	
Total After	\$114,000.00	Funding State - 100%		
Total Projected:	\$116,500.00	Contract Number: 4600014585		
Org/A	Amount	Paid To	Objective	New Exp
Am 5	36,000.00	65,000.00	Increases funds and extends contract date.	06/30/2011
Am 4	3,500.00	65,000.00	Increase funds.	
History:				
Amd. 3	31,000.00	36,750.00	Increases funds and extends contract date.	06/30/2010
2	7,000.00	29,660.00	Increase funds.	
1	20,000.00	12,300.00	Increases funds and extends contract date.	06/30/2009
Original:	16,500.00	To provide appellate attorney services to the ad litem program in dependency-neglect appeals.		

25 . Agency: Administrative Office of the Courts		Contractor: Keith L. Chrestman		
		Location: Jonesboro		Stat AR
Total Authorized:	\$90,193.18	Org. 08/15/2006 06/30/2007	Procurement Request for Qualification - Contract Extension	
Total After	\$116,693.18	Funding State - 100%		
Total Projected:	\$128,875.59	Contract Number: 4600011426		
Org/A	Amount	Paid To	Objective	New Exp
Am 5	26,500.00	73,065.46	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 4	26,730.00	58,155.18	Increases funds and extends contract date.	06/30/2010
3	21,230.00	36,671.00	Increases funds and extends contract date.	06/30/2009
2	22,250.00	13,912.50	Increases funds and extends contract date.	06/30/2008
1	107.59	12,432.51	To correct an adding error on compensation amount.	06/30/2007
Original:	19,875.59	To provide ad litem representation in dependency-neglect cases primarily in Craighead County of the 2nd Judicial District, and other counties as assigned.		

26 . Agency: Administrative Office of the Courts		Contractor: Kim Bibb		
		Location: Paragould		Stat AR
Total Authorized:	\$44,675.00	Org. 10/01/2008 06/30/2009	Procurement Request for Qualification - Contract Extension	
Total After	\$65,175.00	Funding State - 100%		
Total Projected:	\$85,175.00	Contract Number: 4600016138		
Org/A	Amount	Paid To	Objective	New Exp
Am 3	20,500.00	36,000.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 2	25,500.00	14,381.00	Increases funds and extends contract date.	06/30/2010
1	1,500.00	13,000.00	Increase funds.	
Original:	17,675.00	To provide ad litem representation in dependency-neglect cases in Garland county and other counties as assigned.		

27 . Agency: Administrative Office of the Courts		Contractor: Lea Ann Lynch		
		Location: Searcy		Stat AR
Total Authorized:	\$38,493.00	Org. 11/05/2007 06/30/2008	Procurement Request for Qualification - Contract Extension	
Total After	\$51,493.00	Funding State - 100%		
Total Projected:	\$64,433.00	Contract Number: 4600014241		
Org/A	Amount	Paid To	Objective	New Exp
Am 4	13,000.00	33,603.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 3	14,500.00	20,603.00	Increases funds and extends contract date.	06/30/2010
2	750.00	18,144.00	Increases funds.	
1	12,810.00	5,287.24	Increases funds for services and extends contract date.	06/30/2009
Original:	10,433.00	To provide ad litem representation in dependency-neglect cases primarily in White and Prairie Counties of the 17th Judicial District.		

28 . Agency: Administrative Office of the Courts		Contractor: Leigh T. Zuerker		
		Location: Fort Smith		Stat AR
Total Authorized:	\$113,150.00	Org. 07/01/2005 06/30/2006	Procurement Request for Qualification - Contract Extension	
Total After	\$145,650.00	Funding State - 100%		

Total Projected:**Contract Number:** 4600008449

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	32,500.00	100,000.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 4	26,200.00	81,175.00	Increases funds and extends contract date.	06/30/2010
3	23,100.00	58,762.00	Increases funds and extends contract date.	06/30/2009
2	20,350.00	36,250.00	Increases funds and extends contract date.	06/30/2008
1	21,750.00	11,666.67	Increases funds for services and extends contract date.	06/30/2007
Original:	21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Sebastian County of the 12th Judicial District, and other counties as assigned.	

29 . Agency: Administrative Office of the Courts**Contractor:** Lisa Jones-Ables**Location:** Little Rock**Stat** AR

Total Authorized: \$94,825.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

Total After \$109,325.00 **Funding State - 100%****Total Projected:****Contract Number:** 4600008227

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	14,500.00	85,000.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 5	19,500.00	69,181.00	Increases funds and extends contract date.	06/30/2010
4	24,575.00	47,000.00	Increases funds and extends contract date.	06/30/2009
3	1,500.00	33,541.00	Increase funds	
2	21,750.00	25,208.00	Increases funds and extends contract date.	06/30/2008
1	13,750.00	8,000.00	Increases funds for services and extends contract date.	06/30/2007
Original:	13,750.00		To provide ad litem representation in dependency-neglect cases primarily in Grant County of the 7th Judicial District, and other counties as assigned.	

30 . Agency: Administrative Office of the Courts**Contractor:** Margo Warner**Location:** Little Rock**Stat** AR

Total Authorized: \$36,650.00 **Org.** 10/01/2008 06/30/2009 **Procurement** Request for Qualification - Contract Extension

Total After \$57,650.00 **Funding State - 100%****Total Projected:** \$75,400.00**Contract Number:** 4600016140

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	21,000.00	27,000.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 2	21,000.00	11,737.00	Increases funds and extends contract date.	06/30/2010
1	250.00	11,950.00	Increase funds.	
Original:	15,400.00		To provide ad litem representation in dependency-neglect cases in Craighead county and other counties as assigned.	

31 . Agency: Administrative Office of the Courts**Contractor:** Nichole Yvette Brown**Location:** Roland**Stat** AR

Total Authorized: \$99,100.00 **Org.** 09/21/2006 06/30/2007 **Procurement** Request for Qualification - Contract Extension

Total After \$123,100.00 **Funding State - 100%****Total Projected:** \$36,400.00**Contract Number:** 4600011681

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	24,000.00	81,000.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 4	30,000.00	59,500.00	Increases funds and extends contract date.	06/30/2010
3	10,800.00	57,103.00	Increases funds for additional technical hours.	
2	18,000.00	34,000.00	Increases funds and extends contract date.	06/30/2009
1	22,100.00	9,105.00	Increases funds and extends contract date.	06/30/2008
Original:	18,200.00		To provide database operation and report processing services.	

32 . Agency: Administrative Office of the Courts**Contractor:** Phyllis J. Lemons**Location:** Malvern**Stat** AR

Total Authorized: \$105,850.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

Total After \$129,350.00 **Funding State - 100%****Total Projected:****Contract Number:** 4600008292

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	23,500.00	101,200.00	Increases funds and extends contract date.	06/30/2011
History:				

Amd.	4	23,500.00	77,700.00	Increases funds and extends contract date.	06/30/2010
	3	18,600.00	58,688.00	Increases funds for services and extends contract date.	06/30/2009
	2	20,250.00	36,250.00	Increases funds and extends contract date.	06/30/2008
	1	21,750.00	13,333.36	Increases funds for services and extends contract date.	06/30/2007
Original:		21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Hot Spring County of the 7th Judicial District, and other counties as assigned.	

33 . Agency: Administrative Office of the Courts **Contractor:** Shannon L. Blatt
Location: Fort Smith **Stat** AR
Total Authorized: \$124,875.81 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

Total After \$157,375.81 **Funding State - 100%**

Total Projected: **Contract Number:** 4600008445

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	32,500.00	97,000.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 5	35,800.00	81,075.00	Increases funds and extends contract date.	06/30/2010
4	2,225.81	81,075.00	Increases funds.	
3	23,100.00	58,688.00	Increases funds and extends contract date.	06/30/2009
2	20,250.00	36,250.00	Increases funds and extends contract date.	06/30/2008
1	21,750.00	10,000.00	Increases funds for services and extends contract date.	06/30/2007
Original:	21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Sebastian County of the 12th Judicial District, and other counties as assigned.	

34 . Agency: Administrative Office of the Courts **Contractor:** Shelton Sargent
Location: Fort Smith **Stat** AR
Total Authorized: \$113,270.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

Total After \$141,270.00 **Funding State - 100%**

Total Projected: **Contract Number:** 4600008378

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	28,000.00	102,000.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 4	26,200.00	81,277.00	Increases funds and extends contract date.	06/30/2010
3	23,170.00	58,800.00	Increases funds for services and extends contract date.	06/30/2009
2	20,400.00	36,250.00	Increases funds and extends contract date.	06/30/2008
1	21,750.00	13,465.62	Increases funds for services and extends contract date.	06/30/2007
Original:	21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Sebastian County of the 12th Judicial District, and other counties as assigned.	

35 . Agency: Administrative Office of the Courts **Contractor:** Sherri L. Stewart, Legal Aid of Arkansas, Inc.
Location: Mountain View **Stat** AR
Total Authorized: \$116,850.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

Total After \$141,850.00 **Funding State - 100%**

Total Projected: **Contract Number:** 4600008381

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	25,000.00	105,000.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 5	24,750.00	86,062.00	Increases funds and extends contract date.	06/30/2010
4	24,150.00	62,262.00	Increases funds for services and extends contract date.	06/30/2009
3	22,750.00	36,250.00	Increases funds and extends contract date.	06/30/2008
2	1,700.00	36,250.00	Increases funds.	06/30/2007
1	21,750.00	15,083.36	Increases funds for services and extends contract date.	06/30/2007
Original:	21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Van Buren and Searcy Counties of the 20th Judicial District, and other counties as assigned.	

36 . Agency: Administrative Office of the Courts **Contractor:** Terry Goodwin Jones
Location: Jonesboro **Stat** AR
Total Authorized: \$37,445.84 **Org.** 12/01/2008 06/30/2009 **Procurement** Request for Qualification - Contract Extension

Total After \$62,445.84 **Funding State - 100%**

Total Projected: \$56,695.84 **Contract Number:** 4600016390

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	25,000.00	3,268.57	Increases funds and extends contract date.	06/30/2011

History:
 Amd. 2 23,150.00 8,168.57 Increases funds and extends contract date. 06/30/2010
 1 1,300.00 57,995.84 Increases funds.
 Original: 12,995.84 To provide ad litem representation in dependency-neglect cases in Craighead county and other counties as assigned.

37 . Agency: Administrative Office of the Courts **Contractor:** Thomas B. Wilson
Location: Russellville **Stat** AR
Total Authorized: \$140,950.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

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

Total Projected: **Contract Number:** 4600008280

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	32,500.00	125,200.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 4	37,500.00	95,275.00	Increases funds and extends contract date.	06/30/2010
3	32,700.00	65,238.00	Increases funds for services and a dramatic increase in caseload and to extend contract date.	06/30/2009
2	22,050.00	40,583.00	Increases funds and extends contract date.	06/30/2008
1	24,350.00	14,478.78	Increases funds for services and extends contract date.	06/30/2007
Original:	24,350.00		To provide ad litem representation in dependency-neglect cases primarily in Johnson and Pope Counties of the 5th Judicial District, and other counties as assigned.	

38 . Agency: Administrative Office of the Courts **Contractor:** Tjuana Byrd
Location: Little Rock **Stat** AR
Total Authorized: \$21,262.00 **Org.** 10/04/2009 06/30/2010 **Procurement** Request for Qualification - Contract Extension

Total After \$55,762.00 **Funding** State - 100%

Total Projected: \$213,412.00 **Contract Number:** 4600018549

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	34,500.00	7,600.00	Increases funds and extends contract date.	06/30/2011
Original:	21,262.00		To provide ad litem representation in dependency-neglect cases in Poinsett county.	

39 . Agency: Administrative Office of the Courts **Contractor:** Wendy Sharum
Location: Fort Smith **Stat** AR
Total Authorized: \$113,350.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

Total After \$145,850.00 **Funding** State - 100%

Total Projected: **Contract Number:** 4600008448

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	32,500.00	102,200.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 5	26,200.00	81,375.00	Increases funds and extends contract date.	06/30/2010
4	23,100.00	58,688.00	Increases funds for services and extends contract date.	06/30/2009
3	300.00	53,500.00	Increase the mileage expenses allowed under the contract.	
2	20,250.00	36,250.00	Increases funds and extends contract date.	06/30/2008
1	21,750.00	13,333.34	Increases funds for services and extends contract date.	06/30/2007
Original:	21,750.00		To provide ad litem representation in dependency-neglect cases primarily in Sebastian County of the 12th Judicial District, and other counties as assigned.	

40 . Agency: Human Services Department **Contractor:** Ozark Guidance Center, Inc.
Div/Prog Behavioral Health **Location:** Springdale **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 274 of
Total After \$4,292,778.72 **Funding** Federal - 14% - Mental Hlth Block Grant Title XX Path Grant; State - 86%
Total Projected: \$4,292,778.72 **Contract Number:** 4600019255

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	4,292,778.72		To provide mental health services to persons in Benton, Carroll, Madison and Washington counties.	

41 . Agency: Human Services Department **Contractor:** 10th District Substance Abuse Program, DBA,
Div/Prog Children And Family **Location:** Warren **Stat** AR
Total Authorized: \$47,000.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification
Total After \$125,844.00 **Funding** Federal - 28% - Safe & Stable Families; State - 72%
Total Projected: \$189,000.00 **Contract Number:** 4600016810

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	78,844.00	18,732.20	Increases funds.	
History:				
Amd. 1	20,000.00	7,050.20	Increases funds.	
Original:	27,000.00		To provide Substance Abuse Treatment for persons statewide.	

42 . Agency: Human Services Department **Contractor:** Charles R. Hoskyn
Div/Prog Children And Family **Location:** North Little Rock **Stat** AR
Total Authorized: \$115,000.00 **Org.** 10/17/2008 06/30/2009 **Procurement** Request for Qualification
Total After \$141,000.00 **Funding** State - 100%
Total Projected: \$280,000.00 **Contract Number:** 4600015914

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	26,000.00	64,212.81	Increase funds.	
History:				
Amd. 4	37,500.00	54,373.10	Increases funds.	
3	37,500.00	10,476.06	Increases funds and extends contract date.	06/30/2010
2	0.00	8,660.31	Adjust funds.	
1	0.00	3,872.70	Adjust funds.	
Original:	40,000.00		To purchase Legal Representation for minor children and clients in the custody of the Division of Children and Family Services.	

43 . Agency: Human Services Department **Contractor:** Comprehensive Counseling Services, Inc.
Div/Prog Children And Family **Location:** Little Rock **Stat** AR
Total Authorized: \$114,000.00 **Org.** 08/01/2008 06/30/2009 **Procurement** Sole Source by Intent to Award
Total After \$122,000.00 **Funding** Federal - 100% - SSBG
Total Projected: \$208,000.00 **Contract Number:** 4600015279

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	8,000.00	71,773.73	Increase funds.	
History:				
Amd. 2	57,000.00	32,359.26	Increases funds and extends contract date.	06/30/2010
1	5,000.00	345.60	Increase funds.	
Original:	52,000.00		To purchase counseling services in DCFS Area 7, Calhoun, Dallas, Grant, Jefferson, Lonoke and Prairie counties.	

44 . Agency: Human Services Department **Contractor:** Counseling Services of Eastern Arkansas, Inc.
Div/Prog Children And Family **Location:** Jonesboro **Stat** AR
Total Authorized: \$54,800.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Proposal
Total After \$59,800.00 **Funding** Federal - 75% - Safe & Stable Families CFDA; State - 25%
Total Projected: \$14,400.00 **Contract Number:** 4600012764

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	5,000.00	20,000.00	Increase funds.	
History:				
Amd. 4	20,600.00	14,800.00	Increases funds and extends contract date.	06/30/2010
3	7,000.00	10,800.00	Increase funds.	
2	13,600.00	4,000.00	Increases funds and extends contract date.	06/30/2008
1	10,000.00		To increase funds and to add counties Lee, Monroe, Phillips & St. Francis counties to services areas.	
Original:	3,600.00		To purchase Psychological Evaluations for DCFS Area 9. This area includes Crittenden and Cross counties.	

45 . Agency: Human Services Department **Contractor:** Health Resources of Arkansas, Inc.
Div/Prog Children And Family **Location:** Batesville **Stat** AR
Total Authorized: \$48,990.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification
Total After \$58,990.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%
Total Projected: \$237,930.00 **Contract Number:** 4600016809

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	10,000.00	18,225.60	Increases funds.	
History:				
Amd. 1	15,000.00	12,911.20	Increases funds.	
Original:	33,990.00		To provide statewide substance abuse treatment services.	

46 . Agency: Human Services Department **Contractor:** HLH Consultants, LLC
Div/Prog Children And Family **Location:** Little Rock **Stat** AR
Total Authorized: \$330,000.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Proposal
Total After \$341,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%
Total Projected: \$300,000.00 **Contract Number:** 4600012770

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	11,000.00	263,898.27	To increase funds.	
History:				
Amd. 4	115,000.00	152,223.57	Increases funds and extends contract date.	06/30/2010
3	15,000.00	108,572.00	Increase funds.	
2	100,000.00	68,554.69	Increases funds and extends contract date.	06/30/2009
1	25,000.00	48,700.47	To increase funds.	
Original:	75,000.00		To purchase Intensive Family Services in DCFS Areas 6 & 7. The service coverage areas are Jefferson & Pulaski Counties.	

47 . Agency: Human Services Department **Contractor:** Housely Counseling Associates, Inc.
Div/Prog Children And Family **Location:** Fayetteville **Stat** AR
Total Authorized: \$280,000.00 **Org.** 07/01/2008 06/30/2009 **Procurement** Request for Proposal
Total After \$295,000.00 **Funding** Federal - 100% - SSBG CFDA
Total Projected: \$400,000.00 **Contract Number:** 4600015005

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	15,000.00	195,803.21	Increase funds.	
History:				
Amd. 2	140,000.00	82,022.11	Increases funds and extends contract date.	06/30/2010
1	40,000.00	56,137.55	Increase funds.	
Original:	100,000.00		To purchase counseling Services in Benton, Carroll, Madison and Washington counties..	

48 . Agency: Human Services Department **Contractor:** Interworks, Inc.
Div/Prog Children And Family **Location:** Little Rock **Stat** AR
Total Authorized: \$62,000.00 **Org.** 09/01/2008 06/30/2009 **Procurement** Sole Source by Justification
Total After \$87,000.00 **Funding** Federal - 100% - Social Services Block Grant
Total Projected: \$124,000.00 **Contract Number:** 4600015616

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	25,000.00	53,727.00	Increase funds.	
History:				
Amd. 1	31,000.00	14,648.00	Increases funds and extends contract date.	06/30/2010
Original:	31,000.00		To purchase court ordered Reactive Attachment Disorder (RAD) therapy for DCFS clients statewide.	

49 . Agency: Human Services Department **Contractor:** Mid South Health Systems
Div/Prog Children And Family **Location:** Jonesboro **Stat** AR
Total Authorized: \$55,200.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Proposal
Total After \$62,200.00 **Funding** Federal - 75% - Safe and Stable Families CFDA; State - 25%
Total Projected: \$73,600.00 **Contract Number:** 4600012766

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	7,000.00	34,000.00	Increase funds.	
History:				
Amd. 2	18,400.00	21,600.00	Increases funds and extends contract date.	06/30/2010
1	18,400.00	7,200.00	Increases funds and extends contract date.	06/30/2009
Original:	18,400.00		To purchase psychological Evaluations in DCFS Areas 8 and 9 in Clay, Craighead, Fulton, Greene, Izard, Lawrence, Mississippi, Poinsett, Randolph and Scott counties.	

50 . Agency: Human Services Department **Contractor:** Recovery Centers of Arkansas
Div/Prog Children And Family **Location:** North Little Rock **Stat** AR
Total Authorized: \$74,500.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification
Total After \$84,500.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%
Total Projected: \$311,500.00 **Contract Number:** 4600016813

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	10,000.00	33,100.70	Increases funds.	
History:				
Amd. 1	30,000.00	16,454.30	Increases funds.	
Original:	44,500.00		To provide statewide substance abuse treatment services.	

51 . Agency: Human Services Department **Contractor:** South Arkansas Substance Abuse, Inc.
Div/Prog Children And Family **Location:** El Dorado **Stat** AR
Total Authorized: \$22,200.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification
Total After \$27,200.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%
Total Projected: \$155,400.00 **Contract Number:** 4600016816

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	5,000.00	10,693.60	Increase funds.	

Original: 22,200.00

To provide substance abuse treatment services statewide.

52 .Agency: Human Services Department
Div/Prog Children And Family

Contractor: The BridgeWay, Inc.
Location: North Little Rock

Stat AR

Total Authorized: \$81,690.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Qualification
Total After \$184,690.00 **Funding** State - 100%
Total Projected: \$153,720.00

Contract Number: 4600012813

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	103,000.00	51,657.15	Increase funds.	
History:				
Amd. 3	15,000.00	51,657.15	Increases funds.	
2	22,770.00	26,740.55	Increases funds and extends contract date.	06/30/2010
1	21,960.00	0.00	Increases funds and extends contract date.	06/30/2009
Original:	21,960.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

53 .Agency: Human Services Department
Div/Prog Children And Family

Contractor: United Methodist Behavioral Health Systems, Inc.
Location: Maumelle **Stat** AR

Total Authorized: \$570,384.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Qualification
Total After \$990,384.00 **Funding** State - 100%
Total Projected: \$754,936.00

Contract Number: 4600012811

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 7	420,000.00	393,484.00	Increase funds.	
History:				
Amd. 6	100,000.00	393,484.00	Increases funds.	
5	237,744.00	109,786.00	Increases funds and extends contract date.	06/30/2010
4	50,000.00	109,786.00	Increase funds.	
3	60,000.00	108,572.00	Increase funds.	
2	61,320.00	15,330.00	Increases funds and extends contract date.	06/30/2009
1	-46,528.00	15,330.00	Reduce funds.	
Original:	107,848.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

54 .Agency: Human Services Department
Div/Prog Developmental Disabilities

Contractor: Abilities Unlimited of Fort Smith
Location: Van Buren **Stat** AR

Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$49,733.00 **Funding** Federal - 61% - SSBG; State - 39%
Total Projected: \$49,733.00

Contract Number: 710DD11057

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	49,733.00		To provide community based services for persons with developmental disabilities in Sebastian county.	

55 .Agency: Human Services Department
Div/Prog Developmental Disabilities

Contractor: Abilities Unlimited of Hot Springs, Arkansas, Inc.
Location: Hot Springs **Stat** AR

Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$135,548.00 **Funding** Federal - 52% - Title XX, CBS, CFDA; State - 48%
Total Projected: \$135,548.00

Contract Number: 710DD11058

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	135,548.00		To provide community based services for persons with developmental disabilities in Garland county.	

56 .Agency: Human Services Department
Div/Prog Developmental Disabilities

Contractor: Abilities Unlimited of Jonesboro, Inc
Location: Jonesboro **Stat** AR

Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$36,001.00 **Funding** Federal - 100%
Total Projected: \$36,001.00

Contract Number: 710DD11059

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	36,001.00		To provide community based services for persons with developmental disabilities in Craighead county.	

57 .Agency: Human Services Department
Div/Prog Developmental Disabilities

Contractor: Abilities Unlimited of Magnolia, Inc.
Location: Magnolia **Stat** AR

Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$70,179.00 **Funding** Federal - 52% - Title XX CFDA; State - 48%
Total Projected: \$70,179.00

Contract Number: 710DD11060

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Original: 70,179.00 To provide community based services for persons with developmental disabilities in Columbia county.

58 . Agency: Human Services Department **Contractor:** Able Therapy & Consultative Services, Inc.
Div/Prog Developmental Disabilities **Location:** Wooster **Stat** AR

Total Authorized: \$262,640.00 **Org.** 12/21/2007 06/30/2008 **Procurement** Competitive Bid - Contract
Total After \$364,560.00 **Funding** Federal; Other - 73% - Title XIX Reimbursement
Total Projected: \$364,560.00 **Contract Number:** 4600014437

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	101,920.00	165,195.75	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 2	101,920.00	97,608.00	Increases funds and extends contract date.	06/30/2010
1	101,920.00	9,310.00	Increases funds and extends contract date.	06/30/2009
Original:	58,800.00		To provide Occupational Therapy Services to clients at the Conway Human Development Center, Conway, Faulkner County, Arkansas.	

59 . Agency: Human Services Department **Contractor:** Adult Development Center of Benton County, Inc.
Div/Prog Developmental Disabilities **Location:** Rogers **Stat** AR

Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$86,818.00 **Funding** Federal - 57% - SSBG- Title XX; State - 43%
Total Projected: \$86,818.00 **Contract Number:** 710DD11061

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	86,818.00		To provide community based services for persons with developmental disabilities in Benton county.	

60 . Agency: Human Services Department **Contractor:** Archild, Inc.
Div/Prog Developmental Disabilities **Location:** Little Rock **Stat** AR

Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$49,693.00 **Funding** Federal - 56% - SSBG; State - 44%
Total Projected: \$49,693.00 **Contract Number:** 710DD11062

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	49,693.00		To provide community based services for persons with developmental disabilities in Pulaski county.	

61 . Agency: Human Services Department **Contractor:** Arkansas Healthcare Personnel, Inc.
Div/Prog Developmental Disabilities **Location:** Little Rock **Stat** AR

Total Authorized: \$50,000.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Competitive Bid
Total After \$75,000.00 **Funding** State - 27%; Other - 73% - Title XIX Reimbursement
Total Projected: \$175,000.00 **Contract Number:** 4600017639

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	25,000.00	22,295.71	Increases funds.	
History:				
Amd. 1	25,000.00	7,474.01	Increases funds.	
Original:	25,000.00		To provide Licensed Practical Nurses (LPN) and Registered (RN) supplemental staff for the Alexander Human Development Center, Alexander AR, as needed to meet minimum nursing coverage per State and Federal regulations. All licensed staff will operate within the scope of practice. Work will be performed in Saline county.	

62 . Agency: Human Services Department **Contractor:** Arkansas Support Network, Inc.
Div/Prog Developmental Disabilities **Location:** Springdale **Stat** AR

Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$330,000.00 **Funding** Federal - 76% - SSBG Title XX; State - 24%
Total Projected: \$330,000.00 **Contract Number:** 710DD11003

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	330,000.00		To provide community based services for persons with developmental disabilities in Benton & Washington county.	

63 . Agency: Human Services Department **Contractor:** Arkansas Support Network, Inc.
Div/Prog Developmental Disabilities **Location:** Springdale **Stat** AR

Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of 2010
Total After \$92,758.00 **Funding** Federal - 52% - SSBG Title XX; State - 48%
Total Projected: \$92,758.00 **Contract Number:** 710DD11064

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	92,758.00		To provide community based services for persons with developmental disabilities in Washington county.	

64 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: Ashley County Skilled Workcenter, Inc.
Location: Crossett **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$53,322.00 **Funding** Federal - 52% - SSBG; State - 48%
Total Projected: \$53,322.00 **Contract Number:** 710DD11065
Org/A Amount Paid To Objective New Exp
Original: 53,322.00 To provide community based services for persons developmental disabilities in Ashley county.

65 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: Baxter Day Services Center, Inc.
Location: Mountain Home **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275of 2010
Total After \$42,321.00 **Funding** Federal - 52% - SSBG; State - 48%
Total Projected: \$42,321.00 **Contract Number:** 710DD11066
Org/A Amount Paid To Objective New Exp
Original: 42,321.00 To provide community based services for persons with developmental disabilities in Baxter county.

66 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: Benton County Sunshine School, Inc.
Location: Rogers **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$79,631.00 **Funding** Federal - 46% - SSBG - Title XX; State - 54%
Total Projected: \$79,631.00 **Contract Number:** 710DD11067
Org/A Amount Paid To Objective New Exp
Original: 79,631.00 To provide community based services for persons with developmental disabilities in Benton county.

67 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: Bost, Inc.
Location: Fort Smith **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$76,555.00 **Funding** Federal - 92% - SSBG, VI-B; State - 8%
Total Projected: \$76,555.00 **Contract Number:** 710DD11007
Org/A Amount Paid To Objective New Exp
Original: 76,555.00 To provide community based services for individuals 3-5 years old with developmental disabilities in Sebastian county.

68 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: Camp Aldersgate, Inc.
Location: Little Rock **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$41,816.00 **Funding** Federal - 52% - Title XX; State - 48%
Total Projected: \$41,816.00 **Contract Number:** 710DD11070
Org/A Amount Paid To Objective New Exp
Original: 41,816.00 To provide community based services for persons with developmental disabilities in Pulaski county.

69 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: Cross County Special Workshop, Inc.
Location: Wynne **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$31,130.00 **Funding** Federal - 52% - SSBG - Title XX; State - 48%
Total Projected: \$31,130.00 **Contract Number:** 710DD11072
Org/A Amount Paid To Objective New Exp
Original: 31,130.00 To provide community based services for persons with developmental disabilities in Cross county.

70 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: Faulkner County Day School, Inc.
Location: Conway **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275of 2010
Total After \$153,636.00 **Funding** Federal - 47% - SSBG; State - 53%
Total Projected: \$153,636.00 **Contract Number:** 710DD11075
Org/A Amount Paid To Objective New Exp
Original: 153,636.00 To provide community based services for persons with developmental disabilities in Faulkner county.

71 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: Faulkner County Day School, Inc.
Location: Conway **Stat** AR

Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$42,500.00 **Funding** Federal - 100% - VI-B CFDA
Total Projected: \$42,500.00 **Contract Number:** 710DD11013
Org/A Amount Paid To Objective New Exp
Original: 42,500.00 To provide community based services for individuals 3-5 years old Faulkner county.

72 . Agency: Human Services Department **Contractor:** Francis A. Allen School for Exceptional Children, Inc.
Div/Prog Developmental Disabilities **Location:** Little Rock **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$112,028.00 **Funding** Federal - 52% - SSBG - title XX; State - 48%
Total Projected: \$112,028.00 **Contract Number:** 710DD11076
Org/A Amount Paid To Objective New Exp
Original: 112,028.00 To provide community based services for persons with developmental disabilities in Pulaski county.

73 . Agency: Human Services Department **Contractor:** Friendship Community Care, Inc.
Div/Prog Developmental Disabilities **Location:** Russellville **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$94,000.00 **Funding** Federal - 84% - SSBG; State - 16%
Total Projected: \$94,000.00 **Contract Number:** 710DD11017
Org/A Amount Paid To Objective New Exp
Original: 94,000.00 To provide community based services for individuals 3-5 years statewide.

74 . Agency: Human Services Department **Contractor:** Grand Prairie Job Center - Dr. Jim Bisbee Memorial - Dnr Grp
Div/Prog Developmental Disabilities **Location:** Stuttgart **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$63,410.00 **Funding** Federal - 52% - SSBG; State - 48%
Total Projected: \$63,410.00 **Contract Number:** 710DD11080
Org/A Amount Paid To Objective New Exp
Original: 63,410.00 To provide community based services for persons with developmental disabilities in Ashley county.

75 . Agency: Human Services Department **Contractor:** Integrity Inc.
Div/Prog Developmental Disabilities **Location:** Little Rock **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$80,000.00 **Funding** Federal - 56% - SSBG; State - 44%
Total Projected: \$80,000.00 **Contract Number:** 710DD11036
Org/A Amount Paid To Objective New Exp
Original: 80,000.00 To provide Federal Integrated Services for eligible individuals in a community setting in Pulaski county.

76 . Agency: Human Services Department **Contractor:** Jenkins Mem. Children's Ctr. & Jenkins Industries, Inc.
Div/Prog Developmental Disabilities **Location:** Pine Bluff **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$39,327.00 **Funding** Federal - 73% - SSBG CFDA; State - 27%
Total Projected: \$39,327.00 **Contract Number:** 710DD11112
Org/A Amount Paid To Objective New Exp
Original: 39,327.00 To provide community based services for persons with developmental disabilities in Jefferson county.

77 . Agency: Human Services Department **Contractor:** Marva Workshop, Inc.
Div/Prog Developmental Disabilities **Location:** Russellville **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$36,416.00 **Funding** Federal - 52% - SSBG CFDA; State - 48%
Total Projected: \$36,416.00 **Contract Number:** 710DD11087
Org/A Amount Paid To Objective New Exp
Original: 36,416.00 To provide community based services for persons with developmental disabilities in Pope county.

78 . Agency: Human Services Department **Contractor:** Newhope Specialized Industries, Inc.
Div/Prog Developmental Disabilities **Location:** Searcy **Stat** AR

Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$53,422.00 **Funding** Federal - 53% - SSBG; State - 47%
Total Projected: \$53,422.00 **Contract Number:** 710DD11090
Org/A Amount Paid To Objective New Exp
Original: 53,422.00 To provide community based services for persons with developmental disabilities in White county.

79 . Agency: Human Services Department **Contractor:** Occupational Health Solution, Inc.
Div/Prog Developmental Disabilities **Location:** Conway **Stat** AR
Total Authorized: \$156,787.50 **Org.** 07/01/2005 06/30/2006 **Procurement** Competitive Bid - Contract
Total After \$188,145.00 **Funding** State - 27%; Other - 73% - Title XIX Reimbursement
Total Projected: **Contract Number:** 4600007994
Org/A Amount Paid To Objective New Exp
Am 5 31,357.50 79,173.45 Increases funds and extends contract date. 06/30/2011
History:
Amd. 4 31,357.50 66,969.45 Increases funds and extends contract date. 06/30/2010
3 31,357.50 47,680.35 Increases funds and extends contract date. 06/30/2009
2 31,357.50 28,865.85 Increases funds and extends contract date. 06/30/2008
1 31,357.50 10,966.65 Increases funds for services and extends contract date. 06/30/2007
Original: 31,357.50 To perform drug screens on prospective employees of Conway Human Development Center.

80 . Agency: Human Services Department **Contractor:** Ouachita Industries, Inc.
Div/Prog Developmental Disabilities **Location:** Camden **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$46,672.00 **Funding** Federal - 52% - Title XX CFDA; State - 48%
Total Projected: \$46,672.00 **Contract Number:** 710DD11093
Org/A Amount Paid To Objective New Exp
Original: 46,672.00 To provide community based services for persons with developmental disabilities in Ouachita county.

81 . Agency: Human Services Department **Contractor:** Pathfinder, Inc.
Div/Prog Developmental Disabilities **Location:** Jacksonville **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$27,440.00 **Funding** Federal - 100%
Total Projected: \$27,440.00 **Contract Number:** 710DD11023
Org/A Amount Paid To Objective New Exp
Original: 27,440.00 To provide community based services for individuals 3-5 years old Pulaski county.

82 . Agency: Human Services Department **Contractor:** Polk County Developmental Center, Inc.
Div/Prog Developmental Disabilities **Location:** Mena **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$26,323.00 **Funding** Federal - 67% - SSBG; State - 33%
Total Projected: \$26,323.00 **Contract Number:** 710DD11098
Org/A Amount Paid To Objective New Exp
Original: 26,323.00 To provide community based services for persons with developmental disabilities in Polk county.

83 . Agency: Human Services Department **Contractor:** School of New Hope
Div/Prog Developmental Disabilities **Location:** Yellville **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$35,501.00 **Funding** Federal - 52% - SSBG Title XX; State - 48%
Total Projected: \$35,501.00 **Contract Number:** 710DD11100
Org/A Amount Paid To Objective New Exp
Original: 35,501.00 To provide community based services for persons developmental disabilities in Marion county.

84 . Agency: Human Services Department **Contractor:** Sheltered Workshop of Crittenden County, Inc
Div/Prog Developmental Disabilities **Location:** West Memphis **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$52,603.00 **Funding** Federal - 52% - SSBG Title XX; State - 48%
Total Projected: \$52,603.00 **Contract Number:** 710DD11102
Org/A Amount Paid To Objective New Exp
Original: 52,603.00 To provide community based services for persons with developmental disabilities in Crittenden county.

85 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: Siloam Springs Adult Development Center, Inc.
Location: Siloam Springs **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$50,985.00 **Funding** Federal - 52% - SSBG - Title XX; State - 48%
Total Projected: \$50,985.00 **Contract Number:** 710DD11103
Org/A Amount Paid To Objective New Exp
Original: 50,985.00 To provide community based services for persons with developmental disabilities in Benton county.

86 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: South Arkansas Developmental Center for Children & Families
Location: El Dorado **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$94,000.00 **Funding** Federal - 100% - VI-B
Total Projected: \$94,000.00 **Contract Number:** 710DD11047
Org/A Amount Paid To Objective New Exp
Original: 94,000.00 To provide community based services for individuals 3-5 in Union county.

87 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: South Arkansas Developmental Center for Children & Families
Location: El Dorado **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$51,480.00 **Funding** Federal - 52% - Title XX CFDA; State - 48%
Total Projected: \$51,480.00 **Contract Number:** 710DD11104
Org/A Amount Paid To Objective New Exp
Original: 51,480.00 To provide community based services for persons with developmental disabilities in Union county.

88 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: South Arkansas Regional Health Center, Inc / Benchmark Ind.
Location: El Dorado **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$76,703.00 **Funding** Federal - 52% - Title XX CFDA; State - 48%
Total Projected: \$76,703.00 **Contract Number:** 710DD11105
Org/A Amount Paid To Objective New Exp
Original: 76,703.00 To provide community based services for persons with developmental disabilities in Union county.

89 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: Special Olympics Arkansas
Location: Little Rock **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$173,494.00 **Funding** State - 100%
Total Projected: \$173,494.00 **Contract Number:** 4600019152
Org/A Amount Paid To Objective New Exp
Original: 173,494.00 To provide funding to coordinate and conduct year round sports and athletic events for persons with developmental disabilities statewide.

90 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: Stepping Stone School for Exceptional Children,
Location: Alma **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$30,900.00 **Funding** Federal - 100%
Total Projected: \$30,900.00 **Contract Number:** 710DD11024
Org/A Amount Paid To Objective New Exp
Original: 30,900.00 To provide community based services for individuals 3-5 years old in Crawford county.

91 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: Texarkana Resources for the Disabled, Inc.
Location: Texarkana **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$48,825.00 **Funding** Federal - 48% - SSBG; State - 52%
Total Projected: \$48,825.00 **Contract Number:** 710DD11108
Org/A Amount Paid To Objective New Exp
Original: 48,825.00 To provide community based services for persons with developmental disabilities in Miller county.

92 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: The Community School, Inc.
Location: Batesville **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$43,840.00 **Funding** Federal - 60% - SSBG; State - 40%
Total Projected: \$43,840.00 **Contract Number:** 710DD11111
Org/A Amount Paid To Objective New Exp
Original: 43,840.00 To provide community based services for persons with developmental disabilities in Independence county.

93 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: The Elizabeth Richardson Center, Inc.
Location: Springdale **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$30,120.00 **Funding** Federal - 70% - SSBG Title XX; State - 30%
Total Projected: \$30,120.00 **Contract Number:** 710DD11114
Org/A Amount Paid To Objective New Exp
Original: 30,120.00 To provide community based services for persons with developmental disabilities in Washington county.

94 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: The Learning Center of Northeast Arkansas, Inc.
Location: Jonesboro **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$38,400.00 **Funding** Federal - 100% - VI-B
Total Projected: \$38,400.00 **Contract Number:** 710DD11038
Org/A Amount Paid To Objective New Exp
Original: 38,400.00 To provide community based services for individuals 3-5 in Craighead county.

95 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: The Learning Center of Northeast Arkansas, Inc.
Location: Jonesboro **Stat** AR
Total Authorized: **Org.** 07/01/2010 06/30/2011 **Procurement** Sole Source by Law-Act 275 of
Total After \$169,518.00 **Funding** Federal - 52% - SSBG CFDA; State - 48%
Total Projected: \$169,518.00 **Contract Number:** 710DD11113
Org/A Amount Paid To Objective New Exp
Original: 169,518.00 To provide community based services for persons with developmental disabilities in Craighead county.

96 . Agency: Human Services Department
Div/Prog Youth Services
Contractor: Comprehensive Juvenile Services, Inc.
Location: Fort Smith **Stat** AR
Total Authorized: \$5,010,312.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal - Contract Extension
Total After \$6,273,926.00 **Funding** Federal - 21.2% - SSBG (Title XX); State - 77.3%; Other - 1.5% - Title XIX Reimbursement
Total Projected: \$6,221,650.00 **Contract Number:** 4600010464
Org/A Amount Paid To Objective New Exp
Am 12 1,244,330.00 4,526,808.49 Increases funds and extends contract date. 06/30/2011
Am 11 19,284.00 4,526,808.49 Increase funds.
History:
Amd. 10 0.00 3,730,290.50 Adjust codes and funds.
9 0.00 3,410,792.50 Adjusts funds.
8 0.00 3,347,347.50 Adjusts funds.
7 1,244,330.00 3,260,340.00 Increases funds and extends contract date. 06/30/2010
6 1,244,330.00 2,187,653.50 Increases funds for services and extends contract date. 06/30/2009
5 0.00 2,071,048.50 Adjusts funding sources.
4 32,992.00 1,942,864.50 Increases funds for Transitional Services.
3 0.00 1,829,393.50 Adjusts fund centers.
2 1,244,330.00 942,909.00 Increases funds.
1 0.00 942,909.00 Adjusts funding sources.
Original: 1,244,330.00 To provide community based services to juveniles for Judicial Districts 12, 18W and 21.

97 . Agency: Human Services Department
Div/Prog Youth Services
Contractor: Consolidated Youth Services, Inc.
Location: Jonesboro **Stat** AR
Total Authorized: \$8,460,436.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal - Contract Extension
Total After \$10,580,153.00 **Funding** Federal - 22% - SSBG (Title XX); State - 77%; Other - 1% - Title XIX

Reimbursement

Total Projected: \$10,534,305.00

Contract Number: 4600010462

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 11	2,106,861.00	7,829,210.47	Increases funds and extends contract date.	06/30/2011
Am 10	12,856.00	7,829,210.47	Increases funds.	
History:				
Amd. 9	0.00	9,816,443.70	Adjust codes and funds.	
8	2,106,861.00	7,644,027.98	Increases funds and extends contract date.	06/30/2010
7	2,106,861.00	3,707,384.99	Increases funds and extends contract date.	06/30/2009
6	0.00	1,862,096.58	Adjust funds.	
5	32,992.00	3,329,185.99	Increases funds for services.	
4	0.00	3,026,493.49	Adjust funds within Fund Centers.	
3	2,106,861.00	1,686,664.00	Increases funds and extends contract date.	06/30/2008
2	0.00	1,686,664.00	To transfer/exchange funds.	
1	0.00		To amend services.	
Original:	2,106,861.00		To provide community based services for juveniles in Judicial District 2 and 3.	

98 . Agency: Human Services Department
Div/Prog Youth Services

Contractor: Conway County Community Services, Inc.
Location: Morrilton **Stat** AR

Total Authorized: \$6,954,336.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal
Total After \$6,973,620.00 **Funding** Federal - 21% - SSBG-CFDA; State - 78%; Other - 1% - Title XIX reimbursement target case management

Total Projected: \$8,592,920.00

Contract Number: 4600010452

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 11	19,284.00	6,458,809.48	Increase funds.	
History:				
Amd. 10	75,000.00	5,957,554.48	Increases funds to enhance the comprehensive delivery system by implementing a modified Youth Advocacy Program.	
9	5,000.00	5,144,040.74	Increases funds for enhancement of electronic monitoring program.	
8	1,718,584.00	4,889,089.74	Increases funds and extends contract date.	06/30/2010
7	1,718,584.00	3,159,010.00	Increases funds and extends contract date.	06/30/2009
6	0.00	3,159,010.00	Adjust funds.	
5	0.00	2,754,670.75	Adjust funds.	
4	0.00	1,713,720.00	Adjust funds.	
3	0.00	1,690,836.00	Transfers funds between Judicial Districts.	
2	1,718,584.00	1,654,969.75	Increases funds and extends contract date.	06/30/2008
1	0.00	0.00	Extends contract date.	06/30/2007
Original:	1,718,584.00		To provide community based programs for juveniles in Judicial Districts 5, 15, and 20.	

99 . Agency: Human Services Department
Div/Prog Youth Services

Contractor: Counseling Clinic, Inc.
Location: Benton **Stat** AR

Total Authorized: \$3,227,548.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal - Contract Extension
Total After \$4,047,291.00 **Funding** Federal - 21% - SSBG TITLE XX CFDA; State - 77%; Other - 2% - TCM TITLE XIX Reimbursement

Total Projected: \$4,034,435.00

Contract Number: 4600010463

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 10	806,887.00	2,880,402.50	Increases funds and extends contract date.	06/30/2011
Am 9	12,856.00	2,880,402.50	Increase funds.	
History:				
Amd. 8	0.00	2,348,510.50	Adjust funds.	
7	806,887.00	2,109,367.00	Increases funds and extends contract date.	06/30/2010
6	806,887.00	387,509.00	Increases funds and extends contract date.	06/30/2009
5	0.00	1,310,420.00	Adjust funds.	
4	0.00	1,161,955.00	Adjust funds.	
3	806,887.00	539,860.50	Increases funds and extends contract date.	06/30/2008
2	0.00	539,860.50	Adjusts Funds within Districts.	
1	0.00	36,301.00	Revises Attachments.	
Original:	806,887.00		To provide community based services for juveniles in Judicial District 7 and Judicial District 22.	

100 . Agency: Human Services Department
Div/Prog Youth Services

Contractor: East Arkansas Youth Services, Inc.
Location: Marion **Stat** AR

Total Authorized: \$3,042,920.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal
Total After \$3,049,348.00 **Funding** Federal - 21% - SSBG; State - 78%; Other - 1% - Title XIX Reimbursement
Total Projected: \$3,762,410.00 **Contract Number:** 4600010453

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 8	6,428.00	2,734,507.00	Increases funds.	
History:				
Amd. 7	0.00		Corrects Service Codes.	
6	752,482.00	2,084,833.00	Increases funds and extends contract date.	06/30/2010
5	752,482.00	1,364,067.00	Increases funds and extends contract date.	06/30/2009
4	32,992.00	1,184,721.00	Increases funds for transitional services.	
3	0.00	1,094,040.00	Adjusts fund centers.	
2	752,482.00	642,169.00	Increases funds and extends contract date.	06/30/2008
1	0.00		Amends attachments.	
Original:	752,482.00		To provide community based programs for juveniles in the 1st Judicial District.	

101 . Agency: Human Services Department **Contractor:** Health Resources of Arkansas, Inc.
Div/Prog Youth Services **Location:** Batesville **Stat** AR
Total Authorized: \$3,926,104.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal - Contract Extension

Total After \$4,920,486.00 **Funding** Federal - 22% - SSBG; State - 77%; Other - 1% - Title XIX Reimbursement/
Total Projected: \$4,907,630.00 **Contract Number:** 4600010454

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 7	981,526.00	3,585,595.01	Increases funds and extends contract date.	06/30/2011
Am 6	12,856.00	3,505,173.01	Increase funds.	
History:				
Amd. 5	0.00	2,535,345.00	Adjust schedule and funds.	
4	981,526.00	2,535,345.00	Increases funds and extends contract date.	06/30/2010
3	981,526.00	1,753,546.00	Increases funds and extends contract date.	06/30/2009
2	0.00	1,523,718.00	Adjust funds.	
1	981,526.00	590,605.00	Increases funds for services and extends contract date.	06/30/2008
Original:	981,526.00		To provide community based services to the Division of Youth Services targeted population in Judicial District 16 and 17.	

102 . Agency: Human Services Department **Contractor:** Ouachita Children's Center, Inc.
Div/Prog Youth Services **Location:** Hot Springs **Stat** AR
Total Authorized: \$2,315,384.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal
Total After \$2,328,240.00 **Funding** Federal - 36% - SSBG Title XX CFDA; State - 63%; Other - 1% - TCM Title XIX reimbursement
Total Projected: \$2,873,610.00 **Contract Number:** 4600010455

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 8	12,856.00	2,067,789.99	Increase funds.	
History:				
Amd. 7	0.00	1,557,249.00	Correct codes and adjust funds.	
6	574,722.00	1,557,249.00	Increases funds and extends contract date.	06/30/2010
5	574,722.00	989,445.00	Increases funds and extends contract date.	
4	16,496.00	897,221.00	Increases funds for services.	
3	0.00	804,971.00	Aligns Funds within Fund Centers.	
2	574,722.00	405,846.00	Increases funds and extends contract date.	06/30/2008
1	0.00	0.00	Revises Attachments.	06/30/2009
Original:	574,722.00		To provide community based services to Juveniles.	

103 . Agency: Human Services Department **Contractor:** Phoenix Youth & Family Services
Div/Prog Youth Services **Location:** Crossett **Stat** AR
Total Authorized: \$2,212,968.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal - Contract Extension
Total After \$2,772,638.00 **Funding** Federal - 21% - SSBG; State - 77.5%; Other - 1.5% - Title XIX
Total Projected: \$2,766,210.00 **Contract Number:** 4600010456

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 10	553,242.00	2,040,261.00	Increases funds for services and extends contract date.	06/30/2011
Am 9	6,428.00	2,040,261.00	Increases funds for parenting skills in compliance with System of Care.	
History:				
Amd. 8	0.00	1,683,899.00	Amends Service Codes.	
7	0.00	1,553,352.00	Amends Service Codes.	
6	553,242.00	1,553,352.00	Increases funds and extends contract date.	06/30/2010
5	553,242.00	990,688.00	Increases funds for services and extends contract date.	06/30/2009
4	0.00	846,387.00	Adjust Funding Sources.	
3	553,242.00	400,651.50	Increases funds for services and extends contract date.	06/30/2008
2	0.00	344,072.60	Revises Attachments.	
1	0.00	0.00	Revises Attachments.	
Original:	553,242.00		To provide a full range of community based services for juveniles in Judicial District	

104 .Agency: Human Services Department
Div/Prog Youth Services

Contractor: Professional Counseling Associates, Inc.

Location: Little Rock

Stat AR

Total Authorized: \$1,488,312.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal

Total After \$1,494,740.00 **Funding** Federal - 24% - SSBG; State - 76%

Total Projected: \$1,860,000.00

Contract Number: 4600010457

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 7	6,428.00	1,345,189.05	Increase funds.	
History:				
Amd. 6	0.00	981,813.02	Correct codes and adjust funds.	
5	372,078.00	981,813.02	Increases funds and extends contract date.	06/30/2010
4	372,078.00	630,844.00	Increases funds and extends contract date.	06/30/2009
3	0.00	369,255.50	To add Therapy & Therapy/Group services	
2	372,078.00	273,294.15	Increases funds for services and extends contract date.	06/30/2008
1	0.00	0.00	Revises attachments.	

Original: 372,078.00 To provide Community Based Programs for Juveniles.

105 .Agency: Human Services Department
Div/Prog Youth Services

Contractor: South Arkansas Youth Services, Inc.

Location: Magnolia

Stat AR

Total Authorized: \$3,197,752.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal

Total After \$3,204,180.00 **Funding** Federal - 22% - SSBG Title XX CFDA; State - 78%; Other - 1% - TCM
 Title XIX reimbursement

Total Projected: \$3,955,950.00

Contract Number: 4600010451

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 9	6,428.00	2,790,619.00	Increase funds.	
History:				
Amd. 8	0.00	1,642,769.00	Adjust coded and funds.	
7	791,190.00	1,642,769.00	Increases funds and extends contract date.	06/30/2010
6	791,190.00	1,304,204.00	Increases funds and extends contract date.	06/30/2009
5	32,992.00	1,135,947.00	Increases funds for services.	
4	0.00	1,055,605.00	Corrects Fund Centers.	
3	791,190.00	597,798.00	Increases funds for services and extends contract date.	06/30/2008
2	0.00	65,753.00	Revises Attachments.	
1	0.00	0.00	Revises Attachments.	

Original: 791,190.00 To provide community based programs (transitional services) for Juveniles.

106 .Agency: Human Services Department
Div/Prog Youth Services

Contractor: Southwest Arkansas Counseling & Mental Health
 Center, Inc.

Location: Texarkana

Stat AR

Total Authorized: \$3,504,396.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal

Total After \$3,523,680.00 **Funding** Federal - 21% - SSBG; State - 77%; Other - 2% - Title XIX

Total Projected: \$4,380,459.00

Contract Number: 4600010458

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	19,284.00	2,638,756.99	Increase funds.	
History:				
Amd. 5	876,099.00	2,432,671.00	Increases funds and extends contract date.	06/30/2010
4	876,099.00	1,558,593.00	Increases funds for services and extends contract date.	06/30/2009
3	0.00	1,306,777.00	Adjust funding.	
2	876,099.00	664,363.00	Increases funds for services and extends contract date.	06/30/2008
1	0.00	609,910.00	Adjusts funding within Districts.	

Original: 876,099.00 To provide community based services for Juveniles in Judicial Districts 8N, 8S and 9W.

107 .Agency: Human Services Department
Div/Prog Youth Services

Contractor: United Family Services, Inc.

Location: Pine Bluff

Stat AR

Total Authorized: \$12,048,488.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal

Total After \$12,067,772.00 **Funding** Federal - 22% - SSBG; State - 77%; Other - 1% - TCM

Total Projected: \$14,750,610.00

Contract Number: 4600010459

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 18	19,284.00	10,746,764.96	Adds funding for parenting skills in compliance with System of Care.	
History:				
Amd. 17	0.00	10,746,764.96	Adjust funding.	
16	0.00	10,201,912.96	Adjust funding.	
16	0.00	10,201,912.96	Adjust funding.	
15	150,000.00	9,934,312.45	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	7,526,039.98	Adjust funds.	
11	2,950,122.00	7,526,039.98	Increases funds for services and extends contract date.	06/30/2010
10	0.00	7,209,918.48	Adjusts funding between Districts.	
9	2,950,122.00	5,153,441.00	Increases funds and extends contract date.	06/30/2009
8	0.00	4,615,687.50	Adjust funds.	
7	0.00	2,750,507.50	Adjust funds.	
6	0.00	2,397,615.50	Adjust funds.	
5	2,950,122.00	1,686,664.00	Increases funds for services and extends contract date.	06/30/2008
4	0.00	1,929,175.50	Adjusts Funding.	
3	0.00	982,307.00	Revises Performance Indicators.	
2	98,000.00	873,353.50	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.	
Original:	2,950,122.00		To provide community based programs for juveniles in JD 6, 11 East and West.	

108 .Agency: Human Services Department
Div/Prog Youth Services

Contractor: Youth Bridge, Inc.
Location: Fayetteville

Stat AR

Total Authorized: \$10,531,276.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal
Total After \$10,556,988.00 **Funding** Federal - 22% - SSBG; State - 77%; Other - 1% - TCM
Total Projected: \$13,122,855.00

Contract Number: 4600010460

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 13	25,712.00	7,862,210.47	Increase funds.	
History:				
Amd. 12	0.00	7,884,160.94	Adjust funds.	
11	0.00	3,825,845.99	Adjust funds.	
10	2,624,571.00	6,621,038.99	Increases funds and extends contract date.	06/30/2010
9	0.00	6,453,946.49	To add electronic monitoring.	
8	2,624,571.00	4,492,086.59	Increases funds and extends contract date.	06/30/2009
7	0.00	4,246,300.59	Adjust funds.	
6	32,992.00	3,971,716.59	Increases funds for services.	
5	0.00	3,971,716.59	Aligns Funds within Fund Center.	
4	0.00	2,568,863.99	Adds Community Service Supervision to each of the Program Categories.	
3	0.00	1,973,753.00	Transfers funds between Judicial Districts.	
2	2,624,571.00	1,717,817.00	Increases funds and extends contract date.	06/30/2008
1	0.00	0.00	Amends Attachments.	
Original:	2,624,571.00		To provide community based services for juveniles in Judicial District 4, 14, 19E and 19W.	

109 .Agency: Insurance Department
Div/Prog Health Information Counseling

Contractor: Area Agency on Aging of Northwest Arkansas
Location: Harrison

Stat AR

Total Authorized: \$87,058.11 **Org.** 11/01/2007 06/30/2008 **Procurement** Sole Source by Justification
Total After \$93,947.39 **Funding** Federal - 100% - DHHS Medicare & Medicaid Services
Total Projected: \$48,224.96

Contract Number: 4600014351

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	6,889.28	76,563.33	Increase funds.	
History:				
Amd. 3	35,216.28	43,549.50	Increases funds and extends contract date.	06/30/2010
2	27,729.35	11,849.25	Increases funds for services and extends contract date.	06/30/2009
1	0.00	11,849.25	Extends contract date.	07/31/2008
Original:	24,112.48		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary.	

Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment.
Provide information regarding Social Security Administration Extra Help program and application.
Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans.
Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed.
Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools.
Submit all encounter-level data on client contacts by data reports.

Submit data reports.

110 . Agency: Insurance Department
Div/Prog Health Information Counseling
Contractor: Area Agency on Aging of Southeast Arkansas, Inc.
Location: Pine Bluff **Stat** AR
Total Authorized: \$38,928.26 **Org.** 11/01/2007 06/30/2008 **Procurement** Sole Source by Justification
Total After \$42,008.82 **Funding** Federal - 100% - DHS for Medicare & Medicaid Services
Total Projected: \$21,563.92 **Contract Number:** 4600014355

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	3,080.56	35,454.96	Increase funds.	
History:				
Amd. 3	15,747.05	19,361.96	Increases funds and extends contract date.	06/30/2010
2	12,399.25	7,646.25	Increases funds and extends contract date.	06/30/2009
1		7,646.25	Extend contract date.	07/31/2008
Original:	10,781.96		To assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general.	

111 . Agency: Insurance Department
Div/Prog Health Information Counseling
Contractor: Area Agency on Aging of Southwest Arkansas
Location: Magnolia **Stat** AR
Total Authorized: \$45,553.97 **Org.** 11/01/2007 06/30/2008 **Procurement** Sole Source by Justification
Total After \$49,158.85 **Funding** Federal - 100% - DHHS Medicare & Medicaid Services
Total Projected: \$25,234.16 **Contract Number:** 4600014349

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	3,604.88	38,840.75	Increase funds.	
History:				
Amd. 3	18,427.25	27,126.50	Increases funds and extends contract date.	06/30/2010
2	14,509.64	9,187.50	Increases funds and extends contract date.	06/30/2009
1	0.00	9,187.50	Extends contract date.	07/31/2008
Original:	12,617.08		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment. Provide information regarding Social Security Administration Extra Help program and application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed. Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools. Submit all encounter-level data on client contacts by data reports. Submit data reports.	

112 . Agency: Insurance Department
Div/Prog Health Information Counseling
Contractor: Area Agency on Aging of West Central Arkansas
Location: Hot Springs **Stat** AR
Total Authorized: \$65,322.90 **Org.** 11/01/2007 06/30/2008 **Procurement** Sole Source by Justification
Total After \$70,492.18 **Funding** Federal - 100% - DHHS Medicare & Medicaid Services
Total Projected: \$36,184.96 **Contract Number:** 4600014347

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	5,169.28	42,138.83	Increase funds.	
History:				
Amd. 3	26,424.07	38,634.75	Increases funds and extends contract date.	06/30/2010
2	20,806.35	12,051.00	Increases funds and extends contract date.	06/30/2009
1	0.00	15,549.75	Extends contract date.	07/31/2008
Original:	18,092.48		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment.	

Provide information regarding Social Security Administration Extra Help program and application.
 Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans.
 Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed.
 Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools.
 Submit all encounter-level data on client contacts by data reports.
 Submit data reports.

113 .Agency: Insurance Department **Contractor:** Area Agency on Aging of Western Arkansas, Inc.
Div/Prog Health Information Counseling **Location:** Fort Smith **Stat** AR
Total Authorized: \$44,975.71 **Org.** 11/19/2007 06/30/2008 **Procurement** Sole Source by Justification
Total After \$48,534.83 **Funding** Federal - 100% - DHHS Medicare and Medicaid Services
Total Projected: \$24,913.84 **Contract Number:** 4600014350

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	3,559.12	29,804.85	Increase funds.	
History:				
Amd. 3	18,193.33	26,782.35	Increases funds and extends contract date.	06/30/2010
2	14,325.46	9,187.50	Increases funds and extends contract date.	06/30/2009
1	0.00	10,762.50	Extends contract date.	07/31/2008
Original:	12,456.92		The contractor will assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary.	

114 .Agency: Insurance Department **Contractor:** Central Arkansas Area Agency on Aging d.b.a. Carelink
Div/Prog Health Information Counseling **Location:** North Little Rock **Stat** AR
Total Authorized: \$92,696.13 **Org.** 11/01/2007 06/30/2008 **Procurement** Sole Source by Justification
Total After \$100,031.57 **Funding** Federal - 100% - DHS & HS Centers for Medicare & Medicaid Services
Total Projected: \$51,348.08 **Contract Number:** 4600014216

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	7,335.44	75,032.94	Increase funds.	
History:				
Amd. 3	37,496.94	52,020.00	Increases funds and extends contract date.	06/30/2010
2	29,525.15	13,308.75	Increases funds to continue Medicare education and information services and extends contract date.	06/30/2009
1	0.00	14,613.75	Extends contract date.	07/31/2008
Original:	25,674.04		To assist persons with Medicare by describing Medicare prescription drug coverage in general; To assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder & enrollment; To provide information regarding Social Security Administration Extra Help program.	

115 .Agency: Insurance Department **Contractor:** East Arkansas Area Agency on Aging Inc.
Div/Prog Health Information Counseling **Location:** Jonesboro **Stat** AR
Total Authorized: \$68,060.53 **Org.** 11/01/2007 06/30/2008 **Procurement** Sole Source by Justification
Total After \$73,446.45 **Funding** Federal - 100% - DHHS Medicare & Medicaid Services
Total Projected: \$37,701.44 **Contract Number:** 4600014348

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	5,385.92	62,253.55	Increase funds.	
History:				
Amd. 3	27,531.48	38,059.72	Increases funds and extends contract date.	06/30/2010
2	21,678.33	18,192.75	Increases funds and extends contract date.	06/30/2009
1	0.00	18,192.75	Extends contract date.	07/31/2008
Original:	18,850.72		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the	

information from the tool to the beneficiary.
 Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment.
 Provide information regarding Social Security Administration Extra Help program and application.
 Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans.
 Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed.
 Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools.
 Submit all encounter-level data on client contacts by data reports.
 Submit data reports.

116 .Agency: Insurance Department
Div/Prog Health Information Counseling
Contractor: White River Area Agency on Aging
Location: Batesville **Stat** AR
Total Authorized: \$52,146.30 **Org.** 11/01/2007 06/30/2008 **Procurement** Sole Source by Justification
Total After \$56,272.86 **Funding** Federal - 100% - DHHS Medicare & Medicaid Services
Total Projected: \$28,885.92 **Contract Number:** 4600014352

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	4,126.56	47,295.86	Increase funds.	
History:				
Amd. 3	21,093.94	25,536.00	Increases funds and extends contract date.	06/30/2010
2	16,609.40	9,881.25	Increases funds for services and extends contract date.	06/30/2009
1	0.00	10,098.75	Extends contract date.	07/31/2008
Original:	14,442.96		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment. Provide information regarding Social Security Administration Extra Help program and application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed. Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools. Submit all encounter-level data on client contacts by data reports. Submit data reports.	

117 .Agency: Public Employee Retirement
Contractor: Horrell Capital Management
Location: Little Rock **Stat** AR
Total Authorized: \$436,879.45 **Org.** 11/20/2006 06/30/2007 **Procurement** Sole Source by Justification - Contract Extension
Total After \$686,879.45 **Funding** Trust - 100% - Investment Portfolio held at Custodian Bank
Total Projected: \$957,692.00 **Contract Number:** 3700402198

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	250,000.00	235,357.63	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 3	125,000.00	184,837.11	Increases funds and extends contract date.	06/30/2010
2	125,000.00	113,841.07	Increases funds and extends contract date.	06/30/2009
1	76,879.45	11,431.07	Increases funds and extends contract date.	06/30/2008
Original:	110,000.00		For investment counsel with authority to act as an Arkansas Index Fund manager for APERS and to direct execution of such transactions in accordance with the Investment Policy and Guidelines of the Board.	

118 .Agency: Public Employee Retirement
Contractor: Pinnacle Forest Investments, LLC
Location: Little Rock **Stat** AR
Total Authorized: \$7,166,648.93 **Org.** 10/21/2005 06/30/2006 **Procurement** Request for Proposal - Contract Extension
Total After \$9,366,648.93 **Funding** Trust - 100% - Investment portfolio assets
Total Projected: \$9,100,000.00 **Contract Number:** 3700402195

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Am	5	2,200,000.00	5,829,109.23	Increases funds and extends contract date.	06/30/2011
History:					
Amd.	4	0.00	4,684,190.07	Extend contract date.	06/30/2010
	3	1,950,000.00	3,487,064.79	Increases funds and extends contract date.	06/30/2009
	2	2,189,648.93	1,974,875.63	Extend contract and add fees to cover annual fees.	06/30/2008
	1	1,727,000.00	265,741.17	Increases funds for services and annual fees and extends contract date.	06/30/2007
Original:		1,300,000.00		To manage timber deeds and timber properties and to act with full discretion on behalf of the Fund. This responsibility includes, but is not limited to, the purchase of timber tracts or deeds in accordance with the policy and guidelines of the Board of Trustees.	

119 .Agency: Public Employee Retirement

Contractor: Stephens Investment Management Group, LLC.

Location: Little Rock **Stat** AR

Total Authorized: \$3,487,707.97 **Org.** 07/21/2006 06/30/2007 **Procurement** Sole Source by Justification - Contract Extension

Total After \$3,762,707.97 **Funding** Trust - 100% - Investment Portfolio Assets

Total Projected: \$4,780,605.00 **Contract Number:** 3700402197

<u>Org/A</u>		<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	5	275,000.00	1,750,197.09	Increases funds and extends contract date.	06/30/2011
History:					
Amd.	4	1,000,000.00	1,325,572.56	Increases funds and extends contract date.	06/30/2010
	3	1,075,000.00	572,826.61	Increases funds and extends contract date.	06/30/2009
	2	813,000.00	572,826.61	Increases funds for to cover annual fees through FY08.	
	1	131,707.97	194,192.11	Increases funds and extends contract date.	06/30/2008
Original:		468,000.00		For investment counsel with authority to act as a small cap growth equity manager for APERS to execute transactions.	

120 .Agency: U of A - Fayetteville

Contractor: Ervin & Company Certified Public Accountants,

Location: Fayetteville **Stat** AR

Total Authorized: \$31,135.00 **Org.** 07/01/2008 06/30/2009 **Procurement** Request for Proposal - Contract Extension

Total After \$47,895.00 **Funding** State - 100%

Total Projected: \$83,934.34 **Contract Number:** ra0913663

<u>Org/A</u>		<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	2	16,760.00	31,135.00	Increases funds and extends contract date.	06/30/2011
History:					
Amd.	1	15,945.00	15,190.00	Increases funds for additional audit period and extends contract date.	06/30/2010
Original:		15,190.00		Issuance of Audit Report in accordance with CPB requirements and generally accepted auditing standards in the United States.	

121 .Agency: University of Central Arkansas

Contractor: Arkansas Psychiatric Clinic

Location: Little Rock **Stat** AR

Total Authorized: \$25,625.00 **Org.** 05/18/2009 06/30/2010 **Procurement** Request for Qualification - Contract Extension

Total After \$51,250.00 **Funding** Cash - 100% - Fees & Tuition

Total Projected: \$179,375.00 **Contract Number:** RA08016504

<u>Org/A</u>		<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	1	25,625.00	14,875.00	Increases funds and extends contract date.	06/30/2011
Original:		25,625.00		To asses students for selected mood disorders, psychotic disorders, dissociative disorders and other possible dual-diagnosis cases. Conduct medical evaluations and prescribe psychotropic medications. Monitor students who begin a drug treatment regimen. Consult with counseling center staff. Psychiatrist will provide their own malpractice insurance and will be consulting with therapists about mutual patients and not responsible for overseeing their actions or treatments.	

**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: Human Services Department	Contractor: Developmental Disabilities Health Management,
Div/Prog Developmental Disabilities	Location: Bloomfield Stat NJ
Total Authorized:	Org. 03/29/2010 10/01/2010 Procurement Emergency
Total After \$900,420.00	Funding State - 27%; Other - 72% - Title XIX Reimbursement
Total Projected: \$900,420.00	Contract Number: 4600019372
<u>Org/A</u>	<u>Amount</u> <u>Paid To</u> <u>Objective</u> <u>New Exp</u>
Original:	900,420.00 To provide interim executive management services at the Alexander Human Development Center.