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
- Arkansas Tech University Construction of an Advising/Academic classroom building for \$12,500,00.00
- 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

<u>The Committee Reviewed Various Professional/Consultant Services Contracts</u> (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



Construction-Related Contracts SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

	y: Building	Authority		Contractor:	Pettit & Pettit Consulting Engineers		
				Location:	Little Rock	Stat	AR
Total Author	ized:	\$123,500.00 O	0	08 06/30/2009	Procurement ABA Criteria		
Total After			Inding State - 100%				
Total Project	ed:	\$93,500.00			Contract Number: 460	0016395	
Org/A	Amount	Paid To	Objective				New Exp
Am 3 History:	15,000.00	115,617.47	Increase funds.				
Amd. 2 1	30,000.00 0.00	67,727.83 13,500.00	Increases funds. Extend Contract Date			06/3	30/2010
Original:	93,500.00		the chillers, pumps, ar	nd appurtenances	ontract administration for the replacement of s and addition of a cooling tower and heat at One Capitol Mall (MAC Building).		
2 . Agenc	y: Crowley	's Ridge Technica	al Institute	Contractor: Location:	Black Corley Owens + Hughes, PA Benton	Stat	AR
Total Author	ized:	\$49,100.00 O	rg. 07/20/200	09 06/30/2010	Procurement ABA Criteria - Contrad	ct Exten	sion
Total After			0		uition and Investment Income		
Total Project	ed:	\$49,100.00	Ū ,		Contract Number: 053	84-0901	
Org/A	Amount	Paid To	Objective				New Exp
Am 1	10,375.00	24,403.50	Increases funds and e	extends contract of	date.	06/3	30/2011
Original:	49,100.00		construction bid docur negotiations; construc	ments; advertisen	obable construction cost; provides nent, bidding of project and contract periodic observation reports and all other er Section 2-201 of ABA MSC.		
3 . Agenc	y: Human S	Services Departm	ent	Contractor:	Morris & Associates		
Div/Pr	og Behavior	al Health		Location:	Scott	Stat	AR
Total Author	ized:	\$700,337.50 O	rg. 01/01/200	09 06/30/2009	Procurement ABA Criteria - Contrad	ct Exten	sion
Total After		\$786,039.55 Fu	Inding Other - 100%	- ARRA/Billin	ngs for services		
Total Project	ed:	\$400,000.00			Contract Number: 460	0016244	
<u>Org/A</u>	Amount	Paid To	Objective				New Exp
Am 4	85,702.05	78,038.00	Increases funds and e	extends contract of	data		30/2011
History:					Jale.	06/3	00/2011
	207 000 00	78 038 00	Increase funds		late.	06/3	00/2011
Amd. 3 2	207,000.00 93,337.50	78,038.00 16,534.85	Increase funds. Increase funds.		lale.	06/:	00,2011
Amd. 3					laie.		30/2010
Amd. 3 2	93,337.50	16,534.85	Increase funds. extend contract date. To provide Architectur	ral and Environme	ental Design Professional services to the he Arkansas State Hospital, and Arkansas		
Amd. 3 2 1 Original:	93,337.50 0.00	16,534.85 16,534.85	Increase funds. extend contract date. To provide Architectur DHS, Division of Beha	ral and Environme avioral Health at t	ental Design Professional services to the		
Amd. 3 2 1 Original:	93,337.50 0.00 400,000.00	16,534.85 16,534.85	Increase funds. extend contract date. To provide Architectur DHS, Division of Beha	ral and Environme avioral Health at t	ental Design Professional services to the he Arkansas State Hospital, and Arkansas		
Amd. 3 2 1 Original:	93,337.50 0.00 400,000.00 y: Parks &	16,534.85 16,534.85	Increase funds. extend contract date. To provide Architectur DHS, Division of Beha Health Center.	ral and Environme avioral Health at th Contractor: Location:	ental Design Professional services to the he Arkansas State Hospital, and Arkansas Dan F. Stowers, Architect P.A.	06/3 Stat	30/2010 AR
Amd. 3 2 1 Original: 4 . Agenc	93,337.50 0.00 400,000.00 y: Parks &	16,534.85 16,534.85 Tourism \$108,242.00 O i	Increase funds. extend contract date. To provide Architectur DHS, Division of Beha Health Center.	ral and Environme avioral Health at th Contractor: Location:	ental Design Professional services to the he Arkansas State Hospital, and Arkansas Dan F. Stowers, Architect P.A. little Rock	06/3 Stat	30/2010 AR
Amd. 3 2 1 Original: 4 . Agenc Total Author	93,337.50 0.00 400,000.00 y: Parks & ized:	16,534.85 16,534.85 Tourism \$108,242.00 O i	Increase funds. extend contract date. To provide Architectur DHS, Division of Beha Health Center. rg. 09/24/200	ral and Environme avioral Health at th Contractor: Location:	ental Design Professional services to the he Arkansas State Hospital, and Arkansas Dan F. Stowers, Architect P.A. little Rock	06/: Stat ct Exten:	30/2010 AR
Amd. 3 2 1 Original: 4 . Agenc Total Author Total After Total Project Org/A	93,337.50 0.00 400,000.00 y: Parks & ized: ed: <u>Amount</u>	16,534.85 16,534.85 Tourism \$108,242.00 Or \$123,038.00 Fu \$74,687.50 <u>Paid To</u>	Increase funds. extend contract date. To provide Architectur DHS, Division of Beha Health Center. rg. 09/24/200 inding State - 100% Objective	ral and Environme avioral Health at th Contractor: Location: 07 06/30/2009	ental Design Professional services to the he Arkansas State Hospital, and Arkansas Dan F. Stowers, Architect P.A. little Rock Procurement ABA Criteria - Contrac Contract Number: 460	06/: Stat ct Exten: 00013935	30/2010 AR sion <u>New Exp</u>
Amd. 3 2 1 Original: 4 . Agenc Total Author Total After Total Project Org/A Am 4	93,337.50 0.00 400,000.00 y: Parks & ized: ed:	16,534.85 16,534.85 Tourism \$108,242.00 Or \$123,038.00 Fu \$74,687.50	Increase funds. extend contract date. To provide Architectur DHS, Division of Beha Health Center. rg. 09/24/200 mding State - 100%	ral and Environme avioral Health at th Contractor: Location: 07 06/30/2009	ental Design Professional services to the he Arkansas State Hospital, and Arkansas Dan F. Stowers, Architect P.A. little Rock Procurement ABA Criteria - Contrac Contract Number: 460	06/: Stat ct Exten: 00013935	30/2010 AR sion
Amd. 3 2 1 Original: 4 . Agenc Total Author Total After Total After Total Project Org/A Am 4 History:	93,337.50 0.00 400,000.00 y: Parks & ized: ed: <u>Amount</u> 14,796.00	16,534.85 16,534.85 Tourism \$108,242.00 Or \$123,038.00 Fu \$74,687.50 <u>Paid To</u> 97,404.38	Increase funds. extend contract date. To provide Architectur DHS, Division of Beha Health Center. rg. 09/24/200 inding State - 100% <u>Objective</u> Increases funds and e	ral and Environme avioral Health at th Contractor: Location: 07 06/30/2009	ental Design Professional services to the he Arkansas State Hospital, and Arkansas Dan F. Stowers, Architect P.A. little Rock Procurement ABA Criteria - Contrac Contract Number: 460	06/: Stat ct Exten: 00013935	30/2010 AR sion <u>New Exp</u>
Amd. 3 2 1 Original: 4 . Agenc Total Author Total After Total After Total Project Org/A Am 4 History: Amd. 3	93,337.50 0.00 400,000.00 y: Parks & ized: ed: <u>Amount</u> 14,796.00 13,425.50	16,534.85 16,534.85 Tourism \$108,242.00 Or \$123,038.00 Fu \$74,687.50 <u>Paid To</u> 97,404.38 74,556.12	Increase funds. extend contract date. To provide Architectur DHS, Division of Beha Health Center. rg. 09/24/200 unding State - 100% <u>Objective</u> Increases funds and e Increases funds.	ral and Environme avioral Health at th Contractor: Location: 07 06/30/2009	ental Design Professional services to the he Arkansas State Hospital, and Arkansas Dan F. Stowers, Architect P.A. little Rock Procurement ABA Criteria - Contrac Contract Number: 460	06/3 Stat ct Exten: 00013935 06/3	30/2010 AR sion <u>New Exp</u> 30/2011
Amd. 3 2 1 Original: 4 . Agenc Total Author Total After Total After Total Project Org/A Am 4 History:	93,337.50 0.00 400,000.00 y: Parks & ized: ed: <u>Amount</u> 14,796.00	16,534.85 16,534.85 Tourism \$108,242.00 Or \$123,038.00 Fu \$74,687.50 <u>Paid To</u> 97,404.38	Increase funds. extend contract date. To provide Architectur DHS, Division of Beha Health Center. rg. 09/24/200 inding State - 100% <u>Objective</u> Increases funds and e	ral and Environme avioral Health at th Contractor: Location: 07 06/30/2009	ental Design Professional services to the he Arkansas State Hospital, and Arkansas Dan F. Stowers, Architect P.A. little Rock Procurement ABA Criteria - Contrac Contract Number: 460	06/3 Stat ct Exten: 00013935 06/3	30/2010 AR sion <u>New Exp</u>

5 . Agency: Parks &	Tourism	Contractor:Marlar Engineering CompLocation:North Little Rock	any, Inc. Stat AR
Total Authorized:	\$99,287.00 O I	g. 08/20/2007 06/30/2009 Procurement ABA Criter	ria - Contract Extension
Total After	\$106,054.00 Fu	nding State - 100%	
Total Projected:	\$65,475.00		mber: 4600013672
Org/A Amount	Paid To	<u>Objective</u>	New Exp
Am 3 6,767.00	92,431.24	Increases funds and extends contract date.	06/30/2011
History:			
Amd. 2 0.00 1 33,812.00	/	Extends contract date. To Increase funds.	06/30/2010
Original: 65,475.00		To provide basic professional engineering services for the design & co an expansion of the Wastewater Treatment Plant & Lift Station at Mt. State Park, Logan County, AR; the design for access improvements, d irrigation system in the Craft Village Area to include improved walkway access to Craft buildings, & design & install new sewer distribution line Folk Center State Park, Stone County AR.	Magazine Irainage & /s & ADA
6 . Agency: Parks &	Tourism	Contractor: USI-Arkansas, Inc Location: Little Rock	Stat AR
Total Authorized:	\$105,857.00 O		
Total After		nding State - 100%	
Total Projected:	\$56,801.00		mber: 4600013680
Org/A Amount	Paid To	Objective	New Exp
Am 4 2.725.00		Increases funds and extends contract date.	06/30/2011
History:			00,00,2011
Amd. 3 2,562.00		Increases funds for services.	
2 22,577.00		Increases funds and extends contract date.	06/30/2010
1 23,917.00 Original: 56,801.00		Increases funds for services. To provide basic professional engineering services for drainage plans	
Original: 56,801.00		Museum State Park; design/construction of a sewer line connection to Helena city sewer system at Delta Heritage Trail State Park, Phillips C design for construction of road improvements at Lake Chicot State Par County AR; & the design & construction of connecting walkway from P Northern Ohio School at Parkin Archaeological State Park, Cross Cou	Helena-W. ounty AR; rk, Chicot Iaza area to
7 . Agency: U of A -		Contractor:Polk Stanley Wilcox ArchLocation:Little Rock	Stat AR
Total Authorized:	Or	5 1	Qualification
Total After		nding Cash - 100% - Bond Proceeds	_
Total Projected:	\$596,724.00		mber: RA10145132
Org/A Amount	Paid To	<u>Objective</u>	<u>New Exp</u>
Original: 596,724.00	1	Architectural engineering services for the UALR One Stop Student Serbuilding.	vices
8 . Agency: U of A -	Medical Science	S Contractor: Cromwell Architects, Eng Location: Little Rock	ineers, Inc. Stat AR
Total Authorized:	\$8,753,303.00 O 1	g. 12/01/2006 06/30/2007 Procurement Request for	Qualification
		nding Cash - 16% - Hospital Clinical Revenue, Tuition, Prof F	-
	\$4,573,800.00	0	mber: RA07150276
Org/A Amount	Paid To	Objective	New Exp
Am 5 1,530,948.00		Increases funds for design and construction of floors 9 & 10 of Cancer	
History:			
Amd. 4 0.00	, ,	Extends contract date.	06/30/2011
3 5,835,093.00 2 0.00	, ,	Increase funds. Extend contract date.	07/01/2009
1 774,000.00	-	Increases funds for payment of completed programming/master plan of	
Original: 2,144,210.00		To conduct necessary architectural studies and provide advice, plans, specifications required by the Standard Form of Agreement between C Architects/Engineers and the University of Arkansas for Medical Scien pertain to the construction of the ACRC Expansion Project.	and Cromwell ces that
9 . Agency: U of A -	Medical Science	S Contractor: Polk Stanley Rowland Cur Location: Little Rock	rzon Porter Architects, Stat AR
Total Authorized:	\$125,000.00 O	g. 08/01/2008 06/30/2010 Procurement Request for Extension	Qualification - Contract
Total After Total Projected:	\$375,000.00 Fu \$125,000.00	nding Cash - 100% - Hospital Clinical Revenue, Tuition, Prof Contract Nu	Fees mber: RA09150327

Am	-	250,000.00	121,099.43	Increases f	unds and e	xtends contract of	date.			30/2011
Original:		125,000.00				studies and prov project on the U		and specifications on minc	r	
				0						
			SUMMAR		•	<i>ate Contr</i> 5 state age	<i>acts</i> Ency contr	RACTS		
1.A	Agency:	Adminis	trative Office of t	he Courts		Contractor: Location:	Glen C. Hudsj Texarkana	peth	Stat	тх
Total Au	uthorize	ed:	\$122,720.00 Or	·g.	07/01/200			Request for Qualificati Extension		
Total Af Total Pr		:	\$155,220.00 Fu	nding Stat	e - 100%		(Contract Number: 460	0008235	i i
Org/A		Amount	Paid To	Objective						New Exp
	5	32,500.00	105,500.00		unds and e	xtends contract o	date.			30/2011
	4 3	31,600.00 31,270.00	83,302.00 54,563.00			xtends contract o creasing caseloa		ases and extends contract		30/2010 30/2009
	2	21,150.00	32,250.00	Increases f	unds and e	xtends contract of	date.			30/2008
	1	19,350.00	11,826.44			xtends contract of			06/3	30/2007
Original:		19,350.00						ct cases primarily in Miller nd other counties as		
2 .A	Agency:	Adminis	trative Office of t	he Courts		Contractor:	Nelson Shaw			
						Location:	Texarkana		Stat	ТΧ
Total Au	uthorize	ed:	\$117,450.00 O r	·g.	07/01/200	5 06/30/2006	Procurement	Request for Qualificati Extension	on - Cor	ntract
Total Af Total Pr		:	\$145,450.00 Fu	nding Stat	e - 100%		(Contract Number: 460	0008443	
Org/A	•	Amount	Paid To	Objective						New Exp
	5	28,000.00	102,000.00	Increases f	unds and e	xtends contract of	date.		06/	30/2011
	4 3	29,900.00 29,500.00	80,175.00 51,400.00			xtends contract o creasing case loa		ases and extends contract		30/2010 30/2009
	2	22,550.00	29,583.00	date.	unds and e	xtends contract of	late		06/	30/2008
	1	17,750.00	11,448.27			rvices and exten				30/2007
Original:		17,750.00						ct cases primarily in Miller nd other counties as		
3.A	Agency:	Emergen	cy Management			Contractor:	Innovative En	nergency Management,	lnc.	
						Location:	Baton Rouge		Stat	LA
Total A		ed:	Or					Request for Proposal		
Total Af		-		nding Fed	eral - 100	% - FY09 Hom		Grant Program-State Sh		~~ (
Total Pr	•		\$176,808.01	Objective			(Contract Number: ADI		
<u>Org/A</u> Original:	-	<u>Amount</u> 176,808.01	<u>Paid To</u>		e phases: F	lan/Developmen		Capabilities Assessment and Conduct of Tool and		<u>New Exp</u>
4 . A	Agency:	Health D	epartment	i indi / indi y		-	Burger, Carro Santa Fe	ll and Associates, Inc	Stat	NM
Total A	uthorize	·d:	Or	σ.	05/01/201			Request for Proposal	Jial	INIVI
Total Af			\$69,631.00 Fu	•				request for Proposal		
Total Pr		:	\$69,631.00					Contract Number: 460	0019228	i
<u>Org/A</u> Original:	•	<u>Amount</u> 69,631.00	Paid To	<u>Objective</u> To provide	an Electror	nic Benefit Transf	fer Feasibility Stud	dy.		<u>New Exp</u>
			Services Departm And Family	ent		Contractor: Location:	Southern Cour Memphis	nseling Services, LC	Stat	TN
Total Au	uthorize	ed:	\$320,000.00 Or	·g.	07/01/200	07 06/30/2008	Procurement	Request for Proposal		

Paid To

Amount

Org/A

Objective

New Exp

Total After Total Project	ted:	\$328,000.00 Fu \$460,000.00	Inding Federal - 75% - Safe & Stable Families (CFDA 93.556); State Contract Number	
Org/A	Amount	Paid To	Objective	New Exp
Am 5 History:	8,000.00	261,792.72	Increases funds.	
Amd. 4 3	-25,000.00 115,000.00	,	Reduces funds. Increases fund for services and extends contract date.	06/30/2010
2 1	0.00 115,000.00	,	To add Greene & Lawrence counties to service area. 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. Franci counties.	S
		Services Departmomental Disabilition		enter, Inc. Stat TX
Total Author	rized:	Or		Law-Act 275 of
Total After Total Project	tod.	\$87,271.00 Fu \$87,271.00	Inding Federal - 54% - SSBG; State - 46% Contract Number	•• 7100011100
Org/A	<u>Amount</u>	Paid To	<u>Objective</u>	New Exp
Original:	87,271.00)	To provide community based services for persons with developmental disabi Miller county.	lities in
7 . Agence	ey: Public I	Employee Retirem		
Total Author	rized•	\$1,500,000.00 O i	Location: Milwaukee 	Stat WI
	Loui	¢1,200,000.00 0.	Extension	
Total After Total Project		\$2,600,000.00 F u \$1,500,000.00	Inding Trust - 100% - Investment portfolio assets held at custodian b Contract Number	
<u>Org/A</u> Am 1	<u>Amount</u> 1,100,000.00	Paid To	Objective Increases funds and extends contract date.	<u>New Exp</u> 06/30/2011
Original:	1,500,000.00		To manage an International Value Equity mandate to act with full discretion of behalf of the Fund, to execute transactions in accordance with the Investmen	on
8 Agenc	w Public F	Employee Retirem	and Guidelines of the Board of Trustees. ent Contractor: Callan Associates, Inc.	
0 ingene	y. ruoner			
	-		Location: Atlanta	Stat GA
Total Author	rized:	\$410,000.00 O	Location: Atlanta	
Total After		\$410,000.00 O	Location: Atlanta •g. 07/01/2008 06/30/2009 Procurement Request for Qual Extension anding Trust - 100% - Investment portfolio assets held at custodian b	lification - Contract ank
Total After Total Project	ted:	\$410,000.00 O \$630,000.00 F u \$1,400,000.00	Location: Atlanta rg. 07/01/2008 06/30/2009 Procurement Request for Qual Extension anding Trust - 100% - Investment portfolio assets held at custodian b Contract Number	lification - Contract ank :: 3700402209
Total After Total Project Org/A Am 2		\$410,000.00 O \$630,000.00 Fu \$1,400,000.00 <u>Paid To</u>	Location: Atlanta •g. 07/01/2008 06/30/2009 Procurement Request for Qual Extension anding Trust - 100% - Investment portfolio assets held at custodian b	lification - Contract ank
Total After Total Project Org/A Am 2 History: Amd. 1	ted: <u>Amount</u>	\$410,000.00 O \$630,000.00 F u \$1,400,000.00 <u>Paid To</u> 0 300,000.00	Location: Atlanta rg. 07/01/2008 06/30/2009 Procurement Request for Qual Extension anding Trust - 100% - Investment portfolio assets held at custodian b Contract Number <u>Objective</u> Increases funds and extends contract date. Increases funds and extends contract date.	lification - Contract ank :: 3700402209 <u>New Exp</u> 06/30/2011 06/30/2010
Total After Total Project Org/A Am 2 History:	ted: <u>Amount</u> 220,000.00	\$410,000.00 O \$630,000.00 Fu \$1,400,000.00 <u>Paid To</u> 0 300,000.00 100,000.00	Location: Atlanta rg. 07/01/2008 06/30/2009 Procurement Request for Qual Extension anding Trust - 100% - Investment portfolio assets held at custodian b Contract Number Contract Number Objective Increases funds and extends contract date. Contract Number	lification - Contract ank :: 3700402209 <u>New Exp</u> 06/30/2011 06/30/2010 ng g asset lyses,
Total After Total Project Org/A Am 2 History: Amd. 1 Original:	ted: <u>Amount</u> 220,000.00 210,000.00 200,000.00	\$410,000.00 O \$630,000.00 Fu \$1,400,000.00 <u>Paid To</u> 0 300,000.00 100,000.00	Location: Atlanta rg. 07/01/2008 06/30/2009 Procurement Request for Qual Extension unding Trust - 100% - Investment portfolio assets held at custodian b Contract Number Objective Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Fund investment consultant. The consultant will be responsible for performing allocation recommendations, performance measurement and attribution ana conducting educational programs, and conducting money manager and custor searches as needed. ent Contractor: Castleark Management LLC	lification - Contract ank :: 3700402209 <u>New Exp</u> 06/30/2011 06/30/2010 ng g asset llyses, odian
Total After Total Project Org/A Am 2 History: Amd. 1 Original: 9 . Agence	ted: <u>Amount</u> 220,000.00 210,000.00 200,000.00	\$410,000.00 O \$630,000.00 Fu \$1,400,000.00 <u>Paid To</u> 300,000.00 100,000.00	Location: Atlanta rg. 07/01/2008 06/30/2009 Procurement Request for Qual Extension unding Trust - 100% - Investment portfolio assets held at custodian b Contract Number Objective Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Fund investment consultant. The consultant will be responsible for performir asset/liability modeling, reviewing investment policies and guidelines, making allocation recommendations, performance measurement and attribution ana conducting educational programs, and conducting money manager and custor searches as needed. ent Contractor: Castleark Management LLC Location: Chicago	lification - Contract ank :: 3700402209 <u>New Exp</u> 06/30/2010 06/30/2010 ng g asset lyses, odian Stat IL
Total After Total Project Org/A Am 2 History: Amd. 1 Original: 9 . Agence Total Author	ted: <u>Amount</u> 220,000.00 210,000.00 200,000.00 ey: Public H rized:	\$410,000.00 O \$630,000.00 Fu \$1,400,000.00 <u>Paid To</u> 0 300,000.00 0 100,000.00 0 100,000.00 0 \$6,530,556.31 O	Location: Atlanta rg. 07/01/2008 06/30/2009 Procurement Request for Qual Extension unding Trust - 100% - Investment portfolio assets held at custodian b Contract Number Objective Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Fund investment consultant. The consultant will be responsible for performing asset/liability modeling, reviewing investment policies and guidelines, making allocation recommendations, performance measurement and attribution ana conducting educational programs, and conducting money manager and custor searches as needed. ent Contractor: Castleark Management LLC Location: Chicago Chicago rg. 02/01/2004 06/30/2004 Procurement Request for Prop Extension	lification - Contract ank :: 3700402209 <u>New Exp</u> 06/30/2010 06/30/2010 ng g asset lyses, odian Stat IL
Total After Total Project Org/A Am 2 History: Amd. 1 Original: 9 . Agence	ted: <u>Amount</u> 220,000.00 210,000.00 200,000.00 cy: Public F rized:	\$410,000.00 O \$630,000.00 Fu \$1,400,000.00 <u>Paid To</u> 0 300,000.00 0 100,000.00 0 100,000.00 0 \$6,530,556.31 O	Location: Atlanta rg. 07/01/2008 06/30/2009 Procurement Request for Qual Extension unding Trust - 100% - Investment portfolio assets held at custodian b Contract Number Objective Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Fund investment consultant. The consultant will be responsible for performir asset/liability modeling, reviewing investment policies and guidelines, making allocation recommendations, performance measurement and attribution ana conducting educational programs, and conducting money manager and custor searches as needed. ent Contractor: Castleark Management LLC Location: Chicago rg. 02/01/2004 06/30/2004 Procurement Request for Prop	lification - Contract ank :: 3700402209 <u>New Exp</u> 06/30/2011 06/30/2010 ng g asset lyses, odian Stat IL bosal - Contract
Total After Total Project Org/A Am 2 History: Amd. 1 Original: 9 . Agence Total Author Total After	ted: <u>Amount</u> 220,000.00 210,000.00 200,000.00 cy: Public F rized:	\$410,000.00 O \$630,000.00 Fu \$1,400,000.00 <u>Paid To</u> 0 300,000.00 100,000.00 0 100,000.00 0 \$7,705,556.31 O \$7,705,556.31 Fu <u>Paid To</u>	Location: Atlanta rg. 07/01/2008 06/30/2009 Procurement Request for Qual Extension unding Trust - 100% - Investment portfolio assets held at custodian b Contract Number Objective Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Fund investment consultant. The consultant will be responsible for performir asset/liability modeling, reviewing investment policies and guidelines, making allocation recommendations, performance measurement and attribution ana conducting educational programs, and conducting money manager and custor searches as needed. ent Contractor: Castleark Management LLC Location: rg. 02/01/2004 06/30/2004 Procurement rg. 02/01/2004 06/30/2004 Procurement rg. 02/01/2004 06/30/2004 Procurement rg. 02/01/2004 06/30/2004 Procurement runding Trust - 100% - Investment portfolio assets Extension	lification - Contract ank :: 3700402209 <u>New Exp</u> 06/30/2011 06/30/2010 ng g asset lyses, odian Stat IL bosal - Contract
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Total After Total Project Org/A Am 2 History: Amd. 1 Original: 9 . Agence Total Author Total After Total After Total Project Org/A Am 7 History: Amd. 6 5 4	ted: <u>Amount</u> 220,000.00 210,000.00 200,000.00 ey: Public F rized: ted: <u>Amount</u> 1,175,000.00 1,000,000.00 1,480,000.00 408,818.46	\$410,000.00 O \$630,000.00 Fu \$1,400,000.00 <u>Paid To</u> 300,000.00 100,000.00 100,000.00 5,292,504.05 1,219,477.81 3,478,355.49 2,415,446.53	Location: Atlanta rg. 07/01/2008 06/30/2009 Procurement Request for Qual Extension anding Trust - 100% - Investment portfolio assets held at custodian b Contract Number Objective Increases funds and extends contract date. Contract Number Increases funds and extends contract date. Increases funds and extends contract date. Fund investment consultant. The consultant will be responsible for performir asset/liability modeling, reviewing investment policies and guidelines, making allocation recommendations, performance measurement and attribution ana conducting educational programs, and conducting money manager and custor searches as needed. ent Contractor: Castleark Management LLC Location: Chicago Contract Number org. 02/01/2004 06/30/2004 Procurement Request for Prop Extension Inding Trust - 100% - Investment portfolio assets Contract Number Objective Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date.	lification - Contract ank :: 3700402209 <u>New Exp</u> 06/30/2011 06/30/2010 ng g asset lyses, odian Stat IL tosal - Contract :: 3700402175 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009 06/30/2008
Total After Total Project Org/A Am 2 History: Amd. 1 Original: 9 . Agence Total Author Total After Total After Total Project Org/A Am 7 History: Amd. 6 5 4 3 2	ted: <u>Amount</u> 220,000.00 210,000.00 200,000.00 ey: Public F rized: ted: <u>Amount</u> 1,175,000.00 1,000,000.00 1,480,000.00 408,818.46 1,080,000.00 912,000.00	\$410,000.00 O \$630,000.00 Fu \$1,400,000.00 Paid To 300,000.00 100,000.00 100,000.00 100,000.00 \$2,00,000.00 100,000.00	Location: Atlanta rg. 07/01/2008 06/30/2009 Procurement Request for Qual Extension anding Trust - 100% - Investment portfolio assets held at custodian b Contract Number Objective Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Fund investment consultant. The consultant will be responsible for performing asset/liability modeling, reviewing investment policies and guidelines, making allocation recommendations, performance measurement and attribution ana conducting educational programs, and conducting money manager and custor searches as needed. ent Contractor: Castleark Management LLC Location: chicago rg. 02/01/2004 06/30/2004 Procurement rg. 02/01/2004 06/30/2004 Procurement Request for Prop Extension anding Trust - 100% - Investment portfolio assets Contract Number Objective Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date.	lification - Contract ank :: 3700402209 <u>New Exp</u> 06/30/2011 06/30/2010 ng g asset lyses, odian Stat IL toosal - Contract :: 3700402175 <u>New Exp</u> 06/30/2010 06/30/2010 06/30/2009 06/30/2008 06/30/2007 06/30/2006
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investment counsel with authority to act an All Cap Growth Equity manager for APERS, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.

			Guidelines of the Boa	ind of Trustees.			
10 . Agency:	Public En	nployee Retiren	nent	Contractor: Location:	Castleark Mar Chicago	nagement LLC	Stat IL
Total Authorize	d: \$2	2,800,000.00 O	org. 07/23/20		U	Request for Proposal - Extension	Contract
Total After	\$3	3,650,000.00 F	unding Trust - 100%	- Investment p	ortfolio assets		
Total Projected	: \$0	5,300,000.00		-	(Contract Number: 370	0402201
	<u>Amount</u>	Paid To	<u>Objective</u>				New Exp
Am 3 8 History:	350,000.00	1,294,650.89	Increases funds and	extends contract o	late.		06/30/2011
	950,000.00 950,000.00	941,343.55 308,855.40					06/30/2010 06/30/2009
Original: S	900,000.00		To serve as Investme Energy Strategy for A investment Policy Gu	PERS, to execute	e transactions in a		
11 . Agency:	Public En	nployee Retiren	nent	Contractor:	Castleark Mar	nagement LLC	
	_			Location:	Chicago		Stat IL
Total Authorize	d:	\$875,000.00 O	brg. 11/23/200	09 06/30/2010	Procurement	Sole Source by Justific Contract Extension	ation -
Total After	\$	I,725,000.00 F	unding Trust - 100%	- Portfolio asse	ets held at custo	dian bank	
Total Projected	: \$0	5,125,000.00			(Contract Number: 370	0402244
	Amount	Paid To	<u>Objective</u>		1-1-		New Exp
	350,000.00		Increases funds and			hav will have authority to	06/30/2011
Original: 8	375,000.00		make all investment of	decisions and effe	ct all transactions	They will have authority to consistent with the fund's adopted by the Board of	
12 . Agency:	Public En	nployee Retiren	nent			estment Technologies, L	
Total Authoriza	.d. ¢′	7 707 100 50 0	00/01/20	Location:	Palm Beach C		Stat FL
Total Authorize	u: ֆ	7,287,188.58 O	rg. 09/01/20	04 00/30/2003	Procurement	Request for Proposal - Extension	Contract
Total After Total Projected:		3,337,188.58 F	unding Trust - 100%	- Investment p		Contract Number: 370	0402181
	Amount	Paid To	Objective			contract rumber. 570	New Exp
)50,000.00	4,911,584.02		extends contract o	date.		06/30/2011
•	300,000.00	4,217,839.86	Increases funds and Management LLC)	extends contract o	date. (Name char	nged to INTECH Investmen	t 06/30/2010
	575,000.00	3,617,085.46	Increases funds and				06/30/2009
	179,188.58 645,000.00	2,362,393.75 1,187,428.74					06/30/2008 06/30/2007
	350,000.00	1,107,420.74	Increases funds and				06/30/2006
Original:	738,000.00					Growth Equity manager to Policy and Guidelines of the	e
13 . Agency:	Public En	nployee Retiren	nent	Contractor: Location:	Gabriel, Roed Southfield	er, Smith & Company	Stat MI
Total Authorize	d:	\$357,000.00 O	07 /01/20			Request for Qualificati Extension	
Total After			unding Trust - 100%	- Investment p		eld at custodian bank	
Total Projected		1,183,000.00			(Contract Number: 370	
Am 2 1	<u>Amount</u> 191,000.00	Paid To 293,925.00	Objective Increases funds and	extends contract of	date.		<u>New Exp</u> 06/30/2011
History: Amd. 1 1	188,000.00	125,800.00	Increases funds and	extends contract of	date.		06/30/2010
Original:	169,000.00			ve members of ac als and other spec verience, and the o	tive member and ial project work, g		

14 . Agency: Public Employee Retirement

Contractor: Golden Capital Management, LLC

			Location:	Charlotte		Stat	NC
Total Authorized:	\$450,000.00 Or	g. 05/19/2008	3 06/30/2009	Procurement	Request for Proposal - Extension	Contract	
Total After		nding Trust - 100% -	Investment P		held at Custodian Bank		
ů –	\$1,925,000.00			(Contract Number: 370		
Org/A Amount Am 3 450,000.00 U: 4 and 0 0 0	Paid To 140,716.36	<u>Objective</u> Increases funds and ex	tends contract o	date.			lew Exp 0/2011
History: Amd. 2 0.00	86,685.79	State Police Retirement manager for combined			ed to retain as investment		
1 175,000.00 Original: 275,000.00	,	Increases funds and ex Investment counsel that			Enhanced Large Cap	06/3	0/2010
15 . Agency: Public E	Employee Retireme	Domestic Equity manag nt	5	ute transactions. INVESCO Ad	lvisors, Inc.		
			Location:	New York		Stat	NY
Total Authorized:	\$750,000.00 Or	g. 07/01/2009	06/30/2010	Procurement	Sole Source by Justifica Contract Extension	ation -	
	\$1,550,000.00 Fu \$5,250,000.00	nding Trust - 100% -	Investment po		eld at custodian bank C ontract Number: 370	0402221	
Org/A Amount	Paid To	<u>Objective</u>				<u>N</u>	lew Exp
Am 1 800,000.00		Increases funds and ex Institutional.	tends contract o	date. Name chang	ged from INVESCO	06/3	0/2011
Original: 750,000.00)	e 1			etion on behalf of the Fund, nt Policy and Guidelines of		
16 . Agency: Public E	Employee Retirem		Contractor: Location:	INVESCO Ins Dallas	stitutional	Stat	тх
Total Authorized:	\$3,000,000.00 Or	g. 07/01/2009	06/30/2010	Procurement	Sole Source by Justification	ation -	
		nding Trust - 100% -	Investment pe		eld at custodian bank		
v	21,000,000.00			(Contract Number: 370	0402228	
Org/A Amount Am 1 1,400,000.00	Paid To 397,924.67	<u>Objective</u> Increases funds and ex	tonde contract o	lata			<u>lew Exp</u> 0/2011
Original: 3,000,000.00		To manage a Real Esta	ate mandate to a	act with full discre	tion on behalf of the Fund, nt Policy and Guidelines of	00/3	0/2011
		the Board of Trustees.					
17 . Agency: Public E	Employee Retirem		Contractor: Location:	Lazard Asset New York	Management	Stat	NY
Total Authorized:	\$2,000,000.00 Or	g. 01/20/2009	06/30/2009	Procurement	Request for Proposal - Extension	Contract	
	\$3,500,000.00 Fu \$9,100,000.00	nding Trust - 100% -	Investment P		held at Custodian Bank Contract Number: 370	0402216	
Org/A Amount	Paid To	<u>Objective</u>					lew Exp
Am 2 1,500,000.00 History:		Increases funds and ex	tends contract o	date.			0/2011
Amd. 1 700,000.00	0.00	Increases funds and ex	tends contract o	date.		06/3	0/2010
Original: 1,300,000.00)	•	e transactions in		with full discretion on behal the Investment Policy and	f	
18 . Agency: Public E	Employee Retireme			Lazard Asset	Management	0	NDZ
Total Anthonizad	\$750 000 00 0		Location:	New York	Sola Source by Instif	Stat	NY
Total Authorized:	\$750,000.00 Or	-			Sole Source by Justifica Contract Extension	ation -	
	\$1,560,000.00 Fu \$5,250,000.00	nding Trust - 100% -	Investment po		eld at custodian bank Contract Number: 370	0402226	
<u>Orq/A</u> <u>Amount</u>	<u>Paid To</u>	<u>Objective</u>		,			lew Exp
Am 1 810,000.00		Increases funds and ex	tends contract o	date.			0/2011
Original: 750,000.00)				etion on behalf of the Fund, nt Policy and Guidelines of		

19 . Agency: Public	c Employee Retirem		Contractor: Location:	MacKay Shie New York	lds LLC	Stat	NY
Total Authorized:	\$1,125,000.00 Or				Sole Source by Justific Contract Extension		
Total After Total Projected:	\$3,060,000.00 Fu \$7,875,000.00	nding Trust - 100% -	Investment p		eld at custodian bank Contract Number: 370	0402227	
Org/A Amount Am 1 1,935,000.		Objective Increases funds and ex	tends contract (Aato			lew Exp 0/2011
Original: 1,125,000		To manage a Core Plus	s Fixed Income transactions in	mandate to act w	ith full discretion on behalf the investment Policy and	00/0	0/2011
20 . Agency: Public	e Employee Retirem		Contractor: Location:	Manning & N Dublin	apier Advisors, Inc.	Stat	ОН
Total Authorized:	\$2,000,000.00 Or	rg. 01/20/2009	9 06/30/2009	Procurement	Request for Proposal - Extension	Contract	
Total After Total Projected:	\$3,450,000.00 Fu \$9,100,000.00	nding Trust - 100% -	Investment P		held at Custodian Bank C ontract Number: 370	0402217	
Org/A Amount Am 2 1,450,000. Uistown		Objective Increases funds and ex	tends contract o	date.			lew Exp 0/2011
History: Amd. 1 700,000.	.00 0.00	Increases funds and ex	tends contract of	date.		06/3	0/2010
Original: 1,300,000	.00		e transactions in		with full discretion on behal the Investment Policy and	f	
21 . Agency: Public	c Employee Retirem		Contractor:		ol Management Corp.		
Total Authorized:	\$250,000.00 Or		Location:	San Francisco Procurement	Sole Source by Justific	Stat	CA
Total Authorizeu.	\$230,000.00 O I	g. 07/01/2005	00/30/2010	1 i ocui cinciti	Contract Extension	ation -	
Total After Total Projected:	\$600,000.00 Fu \$1,750,000.00	nding Trust - 100% -	Investment p		eld at custodian bank	0.400000	
Total Projected.	φ1,750,000.00			(Contract Number: 370	0402222	
Am 1 350,000.		Increases funds and ex	tends contract of		contract Number: 370		0/2011
,	00 23,976.25	To manage a Value Eq to execute transactions	uity mandate to	date. act with full discre	etion on behalf of the Fund, nt Policy and Guidelines of	06/3	0/2011
Am 1 350,000.	00 23,976.25 .00	To manage a Value Eq to execute transactions the Board of Trustees. ent	uity mandate to	date. act with full discr with the investme	etion on behalf of the Fund,	06/3	0/2011 NJ
Am 1 350,000. Original: 250,000	00 23,976.25 .00	To manage a Value Eq to execute transactions the Board of Trustees. ent	uity mandate to in accordance Contractor: Location:	date. act with full discr with the investme Prudential Inv Newark	etion on behalf of the Fund, nt Policy and Guidelines of	06/3 nc. Stat	
Am 1 350,000. Original: 250,000 22 . Agency: Public	00 23,976.25 .00 c Employee Retirem \$1,000,000.00 Or	To manage a Value Eq to execute transactions the Board of Trustees. ent ·g. 07/01/2009	uity mandate to in accordance Contractor: Location: 0 06/30/2010	date. act with full discre with the investme Prudential Inv Newark Procurement ortfolio assets h	etion on behalf of the Fund, nt Policy and Guidelines of restment Management, In Sole Source by Justific	06/3 nc. Stat ation -	
Am1350,000.Original:250,00022 . Agency:PublicTotal Authorized:Total AtterTotal AfterTotal Projected:Org/AAmount	00 23,976.25 00 c Employee Retirem \$1,000,000.00 Or \$1,850,000.00 Fu \$7,000,000.00 t Paid To	To manage a Value Eq to execute transactions the Board of Trustees. ent ·g. 07/01/2009	uity mandate to in accordance Contractor: Location: 0 06/30/2010 Investment po	date. act with full discr with the investme Prudential Inv Newark Procurement ortfolio assets h	etion on behalf of the Fund, nt Policy and Guidelines of restment Management, In Sole Source by Justific Contract Extension reld at custodian bank	06/3 nc. Stat ation - 0402229 <u>N</u>	
Am1350,000.Original:250,00022 . Agency:PublicTotal Authorized:Total AtterTotal AfterTotal Projected:Org/AAmount	00 23,976.25 .00 c Employee Retirem \$1,000,000.00 Or \$1,850,000.00 Fu \$7,000,000.00 t <u>Paid To</u> .00 179,731.40	To manage a Value Eq to execute transactions the Board of Trustees. ent rg. 07/01/2009 nding Trust - 100% - <u>Objective</u> Increases funds and ex To manage a Core Plus of the Fund, to execute	uity mandate to in accordance Contractor: Location: 0 06/30/2010 Investment po- tends contract of s Fixed Income transactions in	date. act with full discre with the investme Prudential Inv Newark Procurement ortfolio assets h ortfolio assets h (date. mandate to act w	etion on behalf of the Fund, nt Policy and Guidelines of restment Management, In Sole Source by Justific Contract Extension reld at custodian bank	06/3 nc. Stat ation - 0402229 <u>N</u>	NJ Iew Exp
Am1350,000.Original:250,00022 . Agency:PublicTotal Authorized:Total After Total Projected:Org/AAmount 850,000	00 23,976.25 00 c Employee Retirem \$1,000,000.00 Or \$1,850,000.00 Fu \$7,000,000.00 t Paid To 00 179,731.40 00	To manage a Value Eq to execute transactions the Board of Trustees. ent rg. 07/01/2009 nding Trust - 100% - <u>Objective</u> Increases funds and ex To manage a Core Plus of the Fund, to execute Guidelines of the Board ent	uity mandate to in accordance of Contractor: Location: 0 06/30/2010 Investment po- tends contract of s Fixed Income transactions in d of Trustees. Contractor:	date. act with full discre with the investme Prudential Inv Newark Procurement ortfolio assets h ortfolio assets h date. mandate to act w accordance with Pyramis Glob	etion on behalf of the Fund, nt Policy and Guidelines of restment Management, In Sole Source by Justific Contract Extension reld at custodian bank Contract Number: 370	06/3 nc. Stat ation - 0402229 <u>N</u> 06/3 any	NJ lew Exp 0/2011
Am 1 350,000. Original: 250,000 22 . Agency: Public Total Authorized: Total After Total After Total Projected: Org/A Amount Am 1 850,000. Original: 1,000,000	00 23,976.25 00 c Employee Retirem \$1,000,000.00 Or \$1,850,000.00 Fu \$7,000,000.00 t Paid To 00 179,731.40 00	To manage a Value Eq to execute transactions the Board of Trustees. ent rg. 07/01/2009 nding Trust - 100% - <u>Objective</u> Increases funds and ex To manage a Core Plus of the Fund, to execute Guidelines of the Board ent	uity mandate to in accordance of Contractor: Location: 0 06/30/2010 Investment po- tends contract of s Fixed Income transactions in d of Trustees. Contractor: Location:	date. act with full discre with the investme Prudential Inv Newark Procurement ortfolio assets h ortfolio assets h date. mandate to act w accordance with Pyramis Glob Boston	etion on behalf of the Fund, nt Policy and Guidelines of restment Management, In Sole Source by Justific Contract Extension reld at custodian bank Contract Number: 370 ith full discretion on behalf the investment Policy and	06/3 nc. Stat ation - 0402229 <u>N</u> 06/3 any Stat	NJ lew Exp 0/2011 MA
Am1350,000.Original:250,00022 . Agency:PublicTotal Authorized:Total AfterTotal AfterAmountOrg/AAmountAm1850,000.Original:1,000,00023 . Agency:PublicTotal Authorized:Total Authorized:Total Authorized:	00 23,976.25 00 c Employee Retirem \$1,000,000.00 Or \$1,850,000.00 Fu \$7,000,000.00 t Paid To 00 179,731.40 00 c Employee Retirem \$3,175,000.00 Or \$3,825,000.00 Fu	To manage a Value Eq to execute transactions the Board of Trustees. ent g. 07/01/2009 nding Trust - 100% - <u>Objective</u> Increases funds and ex To manage a Core Plus of the Fund, to execute Guidelines of the Board ent g. 10/20/2008	uity mandate to in accordance Contractor: Location: 0 06/30/2010 Investment po- tends contract of s Fixed Income transactions in d of Trustees. Contractor: Location: 3 06/30/2009	date. act with full discre with the investme Prudential Inv Newark Procurement ortfolio assets h date. mandate to act w accordance with Pyramis Glob Boston Procurement ortfolio assets h	etion on behalf of the Fund, nt Policy and Guidelines of restment Management, In Sole Source by Justific Contract Extension reld at custodian bank Contract Number: 370 ith full discretion on behalf the investment Policy and al Advisors Trust Compa Request for Proposal - Extension reld at custodian bank	06/3 nc. Stat ation - 0402229 <u>N</u> 06/3 any Stat Contract	NJ lew Exp 0/2011 MA
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Am 1 350,000. Original: 250,000 22 . Agency: Public Total Authorized: Total After Total After Amount Am 1 Am 1 Am 1,000,000 Original: 1,000,000 Coriginal: 1,000,000 Coriginal: 1,000,000 Coriginal: 1,000,000 Coriginal: 1,000,000 Coriginal: 1,000,000 Coriginal: 1,000,000 Am 2 Amount Amount Am 2	00 23,976.25 00 c Employee Retirem \$1,000,000.00 Or \$1,850,000.00 Fu \$7,000,000.00 <u>Paid To</u> 00 179,731.40 00 c Employee Retirem \$3,175,000.00 Or \$3,825,000.00 Fu \$8,225,000.00 <u>Paid To</u>	To manage a Value Eq to execute transactions the Board of Trustees. ent rg. 07/01/2009 nding Trust - 100% - <u>Objective</u> Increases funds and ex To manage a Core Plus of the Fund, to execute Guidelines of the Board ent rg. 10/20/2008 nding Trust - 100% -	uity mandate to in accordance of Contractor: Location: 0 06/30/2010 Investment po- tends contract of s Fixed Income transactions in d of Trustees. Contractor: Location: 8 06/30/2009 Investment po-	date. act with full discrewith the investme Prudential Inv Newark Procurement ortfolio assets h date. mandate to act w accordance with Pyramis Glob Boston Procurement ortfolio assets h	etion on behalf of the Fund, nt Policy and Guidelines of restment Management, In Sole Source by Justific Contract Extension reld at custodian bank Contract Number: 370 ith full discretion on behalf the investment Policy and al Advisors Trust Compa Request for Proposal - Extension reld at custodian bank	06/3 nc. Stat ation - 0402229 <u>0</u> 6/3 any Stat Contract 0402213 <u>N</u>	NJ <u>lew Exp</u> 0/2011 MA
Am 1 350,000. Original: 250,000 22 . Agency: Public Total Authorized: Total After Total After Total Projected: Org/A Amount Am 1 Am 1,000,000 23 . Agency: Public Total After Total Authorized: Total After Total Authorized: Total After Total After Total After Amount Am 2	00 23,976.25 00 c Employee Retirema \$1,000,000.00 Or \$1,850,000.00 Fu \$7,000,000.00 <u>t Paid To</u> 00 179,731.40 00 c Employee Retirema \$3,175,000.00 Or \$3,825,000.00 Fu \$8,225,000.00 Fu \$8,225,000.00 Fu \$8,225,000.00 Fu	To manage a Value Eq to execute transactions the Board of Trustees. ent rg. 07/01/2009 nding Trust - 100% - <u>Objective</u> Increases funds and ex To manage a Core Plus of the Fund, to execute Guidelines of the Board ent rg. 10/20/2008 nding Trust - 100% - <u>Objective</u>	uity mandate to in accordance of Contractor: Location: 0 06/30/2010 Investment po- tends contract of s Fixed Income transactions in d of Trustees. Contractor: Location: 8 06/30/2009 Investment po- tends contract of	date. act with full discre- with the investme Prudential Inv Newark Procurement ortfolio assets h date. mandate to act w accordance with Pyramis Glob Boston Procurement ortfolio assets h () date.	etion on behalf of the Fund, nt Policy and Guidelines of restment Management, In Sole Source by Justific Contract Extension reld at custodian bank Contract Number: 370 ith full discretion on behalf the investment Policy and al Advisors Trust Compa Request for Proposal - Extension reld at custodian bank	06/3 nc. Stat ation - 0402229 <u>0</u> 6/3 any Stat Contract 0402213 <u>N</u> 06/3	NJ <u>lew Exp</u> 0/2011 MA <u>lew Exp</u> 0/2011
Am 1 350,000. Original: 250,000 22 . Agency: Public Total Authorized: Total After Total After Total Projected: Org/A Amount Am 1 Am 1 23 . Agency: Public Total After Total Agency: Total After 1,000,000 23 . Agency: Public Total After Total After Total After Amount Am 2 Mm 2 Am 2	00 23,976.25 00 c Employee Retirem \$1,000,000.00 Or \$1,850,000.00 Fu \$7,000,000.00 <u>Paid To</u> 00 179,731.40 00 c Employee Retirem \$3,175,000.00 Or \$3,825,000.00 Fu \$8,225,000.00 <u>Paid To</u> 00 214,452.00 00 0.00	To manage a Value Eq to execute transactions the Board of Trustees. ent g. 07/01/2009 nding Trust - 100% - <u>Objective</u> Increases funds and ex To manage a Core Plus of the Fund, to execute Guidelines of the Board ent g. 10/20/2008 nding Trust - 100% - <u>Objective</u> Increases funds and ex Increases funds and ex Increases funds and ex	uity mandate to in accordance of Contractor: Location: 0 06/30/2010 Investment po- tends contract of s Fixed Income transactions in d of Trustees. Contractor: Location: 8 06/30/2009 Investment po- tends contract of s Select Interna- tional Equity strat d of Trustees sha	date. act with full discre- with the investme Prudential Inv Newark Procurement ortfolio assets h date. mandate to act w accordance with Pyramis Glob Boston Procurement ortfolio assets h date. date. date.	etion on behalf of the Fund, nt Policy and Guidelines of restment Management, In Sole Source by Justific Contract Extension reld at custodian bank Contract Number: 370 ith full discretion on behalf the investment Policy and al Advisors Trust Compa Request for Proposal - Extension reld at custodian bank Contract Number: 370	06/3 nc. Stat ation - 0402229 <u>0</u> 6/3 any Stat Contract 0402213 <u>N</u> 06/3	NJ lew Exp 0/2011 MA

24 . Agency: Public Employee Retirement

Contractor: SSI Investment Management, Inc. (Froley, Revy

						Team)			
Total Authori	zed:	\$1,000,000.00 Or	rg.		Location: 9 06/30/2010	Beverly Hills Procurement	Sole Source by Justification	Stat ation -	CA
Total After Total Projecte	d:	\$2,100,000.00 Fu \$7,000,000.00	Inding Tru	st - 100% -	- Investment po		eld at custodian bank	0402223	
Org/A	Amount	Paid To	Objective						lew Exp
	1,100,000.0			unds and ex	xtends contract o	late.			0/2011
Original:	1,000,000.0	00	the Fund, t	o execute tr			full discretion on behalf of investment Policy and		
25 . Agency	Public	Employee Retirem	ent		Contractor: Location:	State Street G Boston	lobal Advisors	Stat	МА
Total Authori	zed:	\$875,000.00 O	rg.	08/20/200			Request for Proposal - Extension		
Total After Total Projecte	ed:	\$1,125,000.00 Fu \$2,608,972.00	Inding Tru	st - 100% -	- Investment po			0402202	
Org/A Am 3	<u>Amount</u> 250,000.0	Paid To 00 364,251.69	<u>Objective</u> Increases f	unds and ex	xtends contract c	late.			l ew Exp 0/2011
History: Amd. 2 1	275,000.0 325,000.0				xtends contract o xtends contract o				0/2010 0/2009
Original:	275,000.0	00		an enhanc of the Fund.	ed index using a	130/30 strategy	and to act with full discretion	า	
26 . Agency	Public	Employee Retirem	ent		Contractor: Location:	The Bank of N New York	New York Mellon	Stat	NY
Total Authori	zed:	\$925,000.00 O 1	rg.	07/01/2009			Sole Source by Justification		
Total After			Inding Tru	st - 100% -	- Investment po	ortfolio assets h	eld at custodian bank		
Total Projecte	ed:	\$6,475,000.00				(Contract Number: 370	0402224	
Total Projecte Org/A Am 1	ed: <u>Amount</u> 925,000.0	Paid To	<u>Objective</u> Increases f	unds and e	xtends contract o		Contract Number: 370	N	l <u>ew Exp</u> 0/2011
Org/A	Amount	Paid To 00 121,335.86	Increases f To provide reports, pe	domestic ar formance d	nd international of	late. custody services, anagement inclue	Contract Number: 370 accounting and investment ding collection of dividends,	<u>N</u> 06/3	
<u>Ora/A</u> Am 1 Original:	<u>Amount</u> 925,000.0 925,000.0	Paid To 00 121,335.86	Increases f To provide reports, pe interest and	domestic ar formance d maturity re	nd international of lata, and cash m edemptions for th Contractor:	late. custody services, anagement inclu ie System. UBS Global A	accounting and investment	<u>▶</u> 06/3	0/2011
<u>Ora/A</u> Am 1 Original:	<u>Amount</u> 925,000.0 925,000.0	Paid To 00 121,335.86	Increases f To provide reports, pe interest and ent	domestic ar formance d maturity re	nd international of lata, and cash m edemptions for th Contractor: Location:	date. custody services, anagement includ ie System. UBS Global A Chicago	accounting and investment ding collection of dividends,	<u>N</u> 06/3	
Original: 27 . Agency Total Authoria Total After	<u>Amount</u> 925,000.0 925,000.0 •: Public zed:	Paid To 121,335.86 00 Employee Retirem \$1,750,000.00 Ou \$2,300,000.00 Fu	Increases f To provide reports, pe interest and ent rg.	domestic ar formance d maturity re 10/22/200'	nd international o lata, and cash m edemptions for th Contractor: Location: 7 06/30/2008	late. custody services, anagement includ le System. UBS Global A Chicago Procurement portfolio assets h	accounting and investment ding collection of dividends, Asset Management Request for Proposal - Extension reld at custodian bank	<u>N</u> 06/3 Stat Contract	0/2011
Original: 27 . Agency Total Authorit	<u>Amount</u> 925,000.0 925,000.0 •: Public zed:	Paid To 121,335.86 00 Employee Retirem \$1,750,000.00 On	Increases f To provide reports, pe interest and ent rg.	domestic ar formance d maturity re 10/22/200'	nd international o lata, and cash m edemptions for th Contractor: Location: 7 06/30/2008	late. custody services, anagement includ le System. UBS Global A Chicago Procurement portfolio assets h	accounting and investment ding collection of dividends, Asset Management Request for Proposal - Extension	<u>6</u> 06/3 Stat Contract	0/2011
Org/AAm1Original:27 . AgencyTotal AuthoriaTotal AfterTotal AfterTotal ProjecteOrg/AAmAmHistory:	<u>Amount</u> 925,000.0 925,000.0 925,000.0 : Public zed: <u>Amount</u> 550,000.0	Paid To 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 500,000.00 00 558,423.62	Increases f To provide reports, pe interest and ent rg. Inding Trus Objective Increases f	domestic ar formance d I maturity re 10/22/200' st - 100% - unds and ex	nd international of lata, and cash m edemptions for th Contractor: Location: 7 06/30/2008 - Investment po	date. custody services, anagement includ le System. UBS Global A Chicago Procurement ortfolio assets h	accounting and investment ding collection of dividends, Asset Management Request for Proposal - Extension reld at custodian bank	<u>\</u> 06/3 Stat Contract 0402205 <u>\</u> 06/3	IL IL Iew Exp 0/2011
Ora/AAm1Original:27 . AgencyTotal AuthoriaTotal AuthoriaTotal AfterTotal AfterTotal AfterTotal ProjecteOrg/AAm3History:Amd.21	Amount 925,000.0 925,000.0 925,000.0 r: Public zed: Amount 550,000.0 750,000.0	Paid To 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 \$1,750,000.00 Out \$1,750,000.00 Out \$2,300,000.00 Fut \$3,151,000.00 Paid To 00 558,423.62 00 340,871.60 00 0.00	Increases f To provide reports, pe interest and eent rg. Inding Trus Objective Increases f Increases f	domestic ar formance d I maturity re 10/22/200' st - 100% - unds and ex unds and ex unds and ex	nd international of lata, and cash m edemptions for th Contractor: Location: 7 06/30/2008 - Investment po- extends contract of extends contract of extends contract of	date. custody services, anagement includ le System. UBS Global A Chicago Procurement ortfolio assets h ortfolio assets h date.	accounting and investment ding collection of dividends, Asset Management Request for Proposal - (Extension held at custodian bank Contract Number: 370	<u>\</u> 06/3 Stat Contract 0402205 <u>\</u> 06/3 06/3	0/2011
Org/AAm1Original:27 . AgencyTotal AuthoriaTotal AfterTotal AfterTotal ProjecteOrg/AAm3History:Amd.2	<u>Amount</u> 925,000.0 925,000.0 925,000.0 : Public zed: <u>Amount</u> 550,000.0	Paid To 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 \$1,750,000.00 Out \$1,750,000.00 Out \$2,300,000.00 Fut \$3,151,000.00 Paid To 00 558,423.62 00 340,871.60 00 0.00	Increases f To provide reports, pe interest and ent rg. Inding Trus <u>Objective</u> Increases f Increases f Increases f To manage Strategy &	domestic ar formance d I maturity re 10/22/200° st - 100% - unds and ex unds and ex unds and ex unds and ex unds and ex unds and ex unds and ex	nd international of lata, and cash m edemptions for th Contractor: Location: 7 06/30/2008 - Investment po- extends contract of extends contract of extends contract of actical Asset Allo full discretion on	date. custody services, anagement includ le System. UBS Global A Chicago Procurement ortfolio assets h date. date. date. date. date. date. date.	accounting and investment ding collection of dividends, Asset Management Request for Proposal - Extension reld at custodian bank	<u>k</u> 06/3 Stat Contract 0402205 <u>k</u> 06/3 06/3 06/3	IL IL 0/2011 0/2011 0/2010
Org/AAm1Original:27 . AgencyTotal AuthoriaTotal AuthoriaTotal AfterTotal AfterTotal ProjecteOrg/AAm3History:Amd.21Original:	Amount 925,000.0 925,000.0 925,000.0 r: Public zed: Amount 550,000.0 750,000.0 550,000.0 450,000.0	Paid To 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 00 121,335.86 \$1,750,000.00 Out \$1,750,000.00 Out \$2,300,000.00 Fut \$3,151,000.00 Paid To 00 558,423.62 00 340,871.60 00 0.00	Increases f To provide reports, pe interest and ent rg. Inding Trus Objective Increases f Increases f Increases f Strategy & accordance	domestic ar formance d I maturity re 10/22/200' st - 100% - unds and ex unds and ex unds and ex unds and ex to act with f e with the Ir	nd international of lata, and cash m edemptions for th Contractor: Location: 7 06/30/2008 - Investment po- extends contract of extends contract of extends contract of actical Asset Allo ull discretion on investment Policy Contractor:	date. custody services, anagement include le System. UBS Global A Chicago Procurement ortfolio assets h ortfolio assets h date. da	accounting and investment ding collection of dividends, Asset Management Request for Proposal - (Extension held at custodian bank Contract Number: 3700	<u>k</u> 06/3 Stat Contract 0402205 <u>k</u> 06/3 06/3	IL IL 0/2011 0/2010 0/2009
Org/AAm1Original:27 . AgencyTotal AuthoriaTotal AuthoriaTotal AfterTotal AfterTotal ProjecteOrg/AAm3History:Amd.21Original:	Amount 925,000.0 925,000.0 925,000.0 c r Public zed: Amount 550,000.0 550,000.0 450,000.0 450,000.0	Paid To 00 121,335.86 00 121,335.86 00 121,335.86 00 Employee Retirem \$1,750,000.00 Ou \$2,300,000.00 Fu \$3,151,000.00 Fu \$0 558,423.62 00 340,871.60 00 0.00	Increases f To provide reports, pe interest and ent rg. Objective Increases f Increases f To manage Strategy & accordance	domestic ar formance d I maturity re 10/22/200' st - 100% - unds and ex unds and ex unds and ex unds and ex to act with f e with the Ir	nd international of lata, and cash m edemptions for the Contractor: Location: 7 06/30/2008 - Investment po- extends contract of extends contract of actical Asset Allo full discretion on hypestment Policy Contractor: Location:	date. custody services, anagement include ie System. UBS Global A Chicago Procurement ortfolio assets h ortfolio assets h date. da	accounting and investment ding collection of dividends, Asset Management Request for Proposal - (Extension held at custodian bank Contract Number: 370 using their Dynamic Alpha d, to execute transactions in the Board of Trustees.	<u>h</u> 06/3 Stat Contract 0402205 <u>h</u> 06/3 06/3 06/3	IL IL 0/2011 0/2011 0/2010
Org/A Am1Am1Original:27 . AgencyTotal AuthoriaTotal AuthoriaTotal After Total ProjecteOrg/A AmAmAmd.2 1Original:28 . Agency	<u>Amount</u> 925,000.0 925,000.0 925,000.0 : Public zed: <u>Amount</u> 550,000.0 750,000.0 450,000.0 450,000.0	Paid To 00 121,335.86 00 121,335.86 00 121,335.86 00 Employee Retirem \$1,750,000.00 Or Or \$2,300,000.00 Fu \$3,151,000.00 \$3,151,000.00 Paid To 00 558,423.62 00 340,871.60 00 0.00 00 \$2,000,000.00 Or	Increases f To provide reports, pe interest and ent rg. Inding Trus <u>Objective</u> Increases f Increases f Increases f Strategy & accordance	domestic ar formance d I maturity re 10/22/200° st - 100% - unds and ex unds and ex unds and ex a Global T to act with f e with the Ir	nd international of lata, and cash m edemptions for the Contractor: Location: 7 06/30/2008 - Investment pole extends contract of extends contr	date. custody services, anagement include le System. UBS Global A Chicago Procurement ortfolio assets h date. date. date. date. behalf of the Fun & Guidelines of the UBS Global A Chicago Procurement ortfolio Assets	accounting and investment ding collection of dividends, Asset Management Request for Proposal - (Extension reld at custodian bank Contract Number: 3700 using their Dynamic Alpha d, to execute transactions in the Board of Trustees. Asset Management Request for Proposal - (<u>№</u> 06/3 Stat Contract 0402205 <u>№</u> 06/3 06/3 06/3 06/3	IL IL 0/2011 0/2010 0/2009
Org/A Am1Am1Original:27 . AgencyTotal AuthoriaTotal After Total ProjecteOrg/A AmAmd2 1Original:28 . AgencyTotal AuthoriaTotal AuthoriaTotal AuthoriaTotal AuthoriaTotal After Total After Total After AmAm2	<u>Amount</u> 925,000.0 925,000.0 925,000.0 : Public zed: <u>Amount</u> 550,000.0 750,000.0 450,000.0 450,000.0	Paid To 00 121,335.86 00 121,335.86 00 Employee Retirem \$1,750,000.00 Ou \$2,300,000.00 Fu \$3,151,000.00 Fu \$3,151,000.00 Fu \$0 558,423.62 00 340,871.60 00 0.00 00 \$2,000,000.00 Employee Retirem \$2,000,000.00 Fu \$3,100,000.00 Fu \$9,100,000.00 Fu	Increases f To provide reports, pe interest and ent rg. Objective Increases f Increases f Increases f To manage Strategy & accordance ent rg. Objective	domestic ar formance d I maturity re 10/22/200' st - 100% - unds and ex unds and ex unds and ex a Global T to act with f e with the Ir 01/20/2009 st - 100% -	nd international of lata, and cash m edemptions for the Contractor: Location: 7 06/30/2008 - Investment pole extends contract of extends contr	date. custody services, anagement include le System. UBS Global A Chicago Procurement ortfolio assets h date. date. date. behalf of the Fun & Guidelines of the UBS Global A Chicago Procurement ortfolio Assets (accounting and investment ding collection of dividends, Asset Management Request for Proposal - (Extension held at custodian bank Contract Number: 370(Using their Dynamic Alpha d, to execute transactions in the Board of Trustees. Asset Management Request for Proposal - (Extension held at Custodian Bank	<u>№</u> 06/3 Contract 0402205 <u>№</u> 06/3 06/3 06/3 06/3 06/3 06/3 06/3 06/3	IL IL 0/2011 0/2010 0/2009
Org/A Am1Original:27 . AgencyTotal AuthoriaTotal After Total ProjecteOrg/A AmAmd28 . AgencyTotal After Total AuthoriaCorg/A AmAmd28 . AgencyTotal After Total After Total After Corg/A AmAm28 . AgencyTotal After Total After Total Projected Org/A AmAmAmAm28 . Agency	<u>Amount</u> 925,000.0 925,000.0 925,000.0 : Public zed: <u>Amount</u> 550,000.0 450,000.0 450,000.0 450,000.0	Paid To 00 121,335.86 00 121,335.86 00 Employee Retirem \$1,750,000.00 Ou \$2,300,000.00 Fu \$3,151,000.00 Fu \$3,151,000.00 Paid To 00 558,423.62 00 340,871.60 00 0.00 00 \$2,000,000.00 Employee Retirem \$2,000,000.00 Fu \$9,100,000.00 Fu \$9,100,000.00 Fu \$9,100,000.00 Fu \$0 276,718.25 00 0.00	Increases f To provide reports, pe interest and ent rg. Objective Increases f Increases f To manage Strategy & accordance ent rg. Objective Increases f To manage Strategy & accordance ent rg.	domestic air formance d I maturity re 10/22/200' st - 100% - unds and ex unds and ex unds and ex a Global T to act with f e with the Ir 01/20/2009 st - 100% - unds and ex unds and ex unds and ex	nd international of lata, and cash m edemptions for the Contractor: Location: 7 06/30/2008 - Investment po- extends contract of extends contract of extends contract of extends contract of actical Asset Allo ull discretion on investment Policy Contractor: Location: 9 06/30/2009 - Investment Policy extends contract of extends contract of	date. custody services, anagement include is System. UBS Global A Chicago Procurement ortfolio assets h date.	accounting and investment ding collection of dividends, Asset Management Request for Proposal - (Extension held at custodian bank Contract Number: 370(Using their Dynamic Alpha d, to execute transactions in the Board of Trustees. Asset Management Request for Proposal - (Extension held at Custodian Bank	<u>k</u> 06/3 Stat Contract 0402205 <u>k</u> 06/3 06/3 06/3 06/3 06/3 06/3 06/3	IL IL IL 0/2010 0/2010 0/2009

(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.

	C	ollective Fund's investments and oper	rations.	
29 . Agency: Public I	Employee Retirement	t Contractor: Location:	Wellington Management Company Boston Stat MA	
Total Authorized:	\$1,000,000.00 Org.		Procurement Sole Source by Justification - Contract Extension	
Total After Total Projected:	\$1,875,000.00 Fund \$7,000,000.00	ling Trust - 100% - Investment po	ortfolio assets held at custodian bank Contract Number: 3700402220	
Org/A Amount		<u>bjective</u>	New E	
Am 1 875,000.00 Original: 1,000,000.0		creases funds and extends contract of manage a Value Equity mandate to	date. 06/30/201 act with full discretion on behalf of the Fund,	1
	to		with the investment Policy and Guidelines of	
30 . Agency: Public 1	Employee Retirement	t Contractor: Location:	Westwood Management Corp. Dallas Stat TX	
Total Authorized:	\$8,074,367.36 Org.	05/20/2005 06/30/2006	Procurement Request for Proposal - Contract Extension	
Total After Total Projected:		ling Trust - 100% - Investment p	ortfolio assets held at Custodian Bank Contract Number: 3700402189	
Org/A Amount Am 5 810,000.00		bjective creases funds and extends contract c	date. 06/30/201	-
History:	0 4 756 400 00 10	erecess funds and outends contract a		~
Amd. 4 1,500,000.00 3 1,850,000.00	- , ,	creases funds and extends contract on creases funds and extends contract of contract of the set o		-
2 1,804,367.3		creases funds and extends contract of		
1 1,545,000.00 Original: 1,375,000.0		creases funds and extends contract on execute transact	date. 06/30/2003 tions in accordance with the Investment Policy	1
		ind Guidelines of the Board of Trustee		
31 . Agency: Public I Div/Prog Judicial	1 1	t Contractor: Location:	Batterymarch Financial Management, Inc.BostonStatMA	
Total Authorized:	\$205,000.00 Org.	07/01/2009 06/30/2010	Procurement Sole Source by Justification - Contract Extension	
v	\$1,435,000.00		ortfolio assets held at custodian bank Contract Number: 3700402233	
Org/A Amount Am 1 205,000.00		bjective creases funds and extends contract of the second seco	date. 06/30/201	
Original: 205,000.0	0 T(F)		te to act with full discretion on behalf of the	
32 . Agency: Public l			Callan Associates, Inc.	
Div/Prog Judicial		Location:	Atlanta Stat GA	
Total Authorized:	\$45,000.00 Org.		Procurement Request for Qualification - Contract Extension	
Total After Total Projected:	\$92,000.00 Fund \$315,000.00	ing 1rust - 100% - Investment p	ortfolio assets held at custodian bank Contract Number: 3700402219	
<u>Org/A</u> <u>Amount</u>		bjective	New E	xp
Am 1 47,000.00	0 22,500.00 In	creases funds and extends contract of	date. 06/30/201	1
Original: 45,000.0	m at	aking asset allocation recommendation	tional programs, and conducting money	
33 . Agency: Public I			Capital Guardian Trust Company	
Div/Prog Judicial		Location:	Brea Stat CA	
	\$1,027,622.25 Org.		Procurement Request for Proposal - Contract Extension	
Total After Total Projected:	\$1,237,622.25 Fund	ling Trust - 100% - Investment p	ortfolio assets held at Custodian Bank Contract Number: 3700402182	

Org/A Amount Am 6 210,000.00	Paid To 823,395.52	Objective Increases funds and extends contract date.	<u>New Ex</u> 06/30/2011	
History: Amd. 5 210,000.00 4 210,000.00 3 35,622.25 2 221,000.00 1 180,000.00 Original: 171,000.00	572,511.55 377,622.25 204,471.68	Increases funds and extends contract date. Increases funds and extends contract date. 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.	06/30/2010 06/30/2009 06/30/2008 06/30/2007 06/30/2006	
34 . Agency: Public I Div/Prog Judicial		ent Contractor: Gabriel, Roeder, Smith & Company Location: Southfield	Stat MI	
Total Authorized:	\$31,500.00 O	g. 07/01/2009 06/30/2010 Procurement Request for Qualifica Extension	tion - Contract	
Total After Total Projected:	\$63,400.00 Fu \$220,500.00	nding Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 33	700402230	
Org/A Amount	Paid To	<u>Objective</u>	<u>New Ex</u>	-
Am 1 31,900.00 Original: 31,500.00		Increases funds and extends contract date. 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	06/30/2011 ce.	
35 . Agency: Public I Div/Prog Judicial		ent Contractor: Loomis, Sayles & Company Location: Boston	Stat MA	
Total Authorized:	\$140,000.00 O 1			
Total After Total Projected:	\$280,000.00 Fu \$980,000.00	nding Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 33	700402232	
Org/A Amount Am 1 140,000.00	Paid To 21,884.10	Objective Increases funds and extends contract date.	<u>New Ex</u> 06/30/2011	
Original: 140,000.0		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.	00/00/2011	
36 . Agency: Public I Div/Prog Judicial		ent Contractor: MacKay Shields LLC Location: New York	Stat NY	
Total Authorized:	\$225,000.00 O	g. 11/23/2009 06/30/2010 Procurement Request for Proposal Extension	- Contract	
Total AfterTotal Projected:Org/AAmountAm1225,000.00	\$1,575,000.00 <u>Paid To</u>	nding Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 33 <u>Objective</u> Increases funds and extends contract date.	700402243 <u>New Ex</u> j 06/30/2011	
Original: 225,000.0		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.	<u>}</u>	
37 . Agency: Public I Div/Prog Judicial	1 *	ent Contractor: Robeco Investment Management Location: Boston	Stat MA	
Total Authorized:	\$150,000.00 O			
Total After Total Projected:	\$350,000.00 F u \$1,050,000.00	nding Trust - 100% - Investment portfolio assets held at custodian bank Contract Number: 33	700402231	
Org/A Amount Am 1 200,000.00	Paid To 34,177.11	Objective Increases funds and extends contract date.	<u>New Ex</u> 06/30/2011	
Original: 150,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fun to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	d,	
38 . Agency: Public I Div/Prog Judicial		ent Contractor: The Bank of New York Mellon Location: New York	Stat NY	
Total Authorized:	\$50,000.00 O			
Total After	\$100,000.00 F u	nding Trust - 100% - Investment portfolio assets held at custodian bank	1	1

Total Projected:	:	\$350,000.00			(Contract Number: 370	0402234	
	Amount	Paid To	Objective	wtanda aantraat a	lata			lew Exp
	50,000.00 50,000.00	7,500.00	Increases funds and e			accounting and investment	06/3	0/2011
onginai.	00,000.00			data, and cash m	anagement inclue	ding collection of dividends,		
		mployee Retirem lice Retirement S		Contractor: Location:	Gabriel, Roed Southfield	er, Smith & Company	Stat	MI
Total Authorized	d:	\$39,500.00 O 1	·g. 07/01/200	09 06/30/2010	Procurement	Request for Qualification	on - Con	tract
Total After Total Projected:	:	\$79,600.00 Fu \$276,500.00	nding Trust - 100%	- Investment pe		eld at custodian bank C ontract Number: 370	0402238	
	<u>Amount</u>	Paid To	<u>Objective</u>					lew Exp
	40,100.00 39,500.00	25,900.00	Increases funds and e			9 inactiva mambara	06/3	0/2011
Original:	39,300.00			mbers and GASE	3 disclosure, eval	ation of proposals and ember financial experience.		
40 . Agency:	Public S	ervice Commissio	on	Contractor: Location:	Brent Eyre, A Taylorsville	SA	Stat	UT
Total Authorized	d:	\$53,000.00 O 1	·g. 07/01/200	09 06/30/2010	•	Request for Proposal - Extension	Contract	
Total After			nding State - 100%					
Total Projected:		\$106,000.00			(Contract Number: 460		
	<u>Amount</u> 53,000.00	<u>Paid To</u> 21,004.00	Objective Increases funds and e	extends contract of	date.			lew Exp 0/2011
	53,000.00		To consult and witnes assessments and any of utility and carrier pr	s in all aspects of related proceedi operty and to ass	f any petitions for ngs, to assist in u ist in analysis of o	review of ad valorem tax nit valuation and appraisal other practices and property and ad valorem		
41 . Agency:	State Pol	lice			EB Jacobs, LI	LC		
Total Authorized	J.	0.	~ 04/10/201	Location:	State College	Sola Source by Justifie	Stat	PA
Total After	u:	Or \$171.325.00 Fu	nding State - 100%	10 00/30/2011	Procurement	Sole Source by Justifica	ation	
Total Projected:	:	\$795,123.00			(Contract Number: 460	0019210	
Org/A	<u>Amount</u>	Paid To	<u>Objective</u>				<u>N</u>	<u>lew Exp</u>
Original: 1	71,325.00		To obtain industrial/or discriminatory develop Arkansas State Police	oment and implen	nentation of prom	otional systems for the		
42 . Agency:	U of A -	Little Rock		Contractor: Location:	Federal Costin Allison Park	ng Concepts LLC	Stat	PA
Total Authorized	d:	Or	-			Request for Qualification	on	
Total After Total Projected:			nding Cash - 100%	- F & A Recov	•	Contract Number: RA1	0145400	
•	Amount	\$165,000.00 Paid To	Objective		,	John act Number: RAT		lew Exp
	96,000.00		To develop, implemer proposal and negotiat				-	<u> </u>
43 . Agency:	U of A -	Medical Science	S	Contractor: Location:	Navigant Con Chicago	sulting, Inc.	Stat	IL
Total Authorized	d:	\$790,500.00 O 1	·g. 03/01/201		U	Request for Qualification		
Total After			nding Cash - 100%	- Clinical/Profe				
Total Projected:		\$790,500.00	Ohiostivo		(Contract Number: RA1		
	<u>Amount</u> '06,000.00	<u>Paid To</u> 790,500.00	<u>Objective</u> Increase funds.				<u>n</u>	<u>lew Exp</u>
Original: 7	790,500.00		recommendations for cost management, clin	key areas of oper nical resource ma ssment. Impleme	rational and finan inagement, reven entation and servi	eview, assessment and cial performance to include: ue cycle and outpatient ces to be provided in Phase		
44 . Agency:	U of A -	Monticello			Synchronous	Solutions, Inc.		

		Location: Chicago	Stat	IL
Total Authorized:	\$2,194,025.00 O	rg. 08/21/2009 06/30/2011 Procurement Request for Proposal		
Total After	\$2,414,025.00 Ft	unding Cash - 57% - Tuition & Fees; Other - 43% - Bond proceeds		
Total Projected:	\$2,194,025.00	Contract Number: RA09	155001	
Org/A Amoun Am 1 220,000		Objective Increase funds.	<u>N</u>	ew Exp
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: Unive	rsity of Central Arl	ansas Contractor: Noel Levitz		
		Location: Coralville	Stat	IA
Total Authorized:	O	g. 04/19/2010 06/30/2011 Procurement Request for Proposal		
Total After	\$47,000.00 F i	Inding Cash - 100% - Fees & Tuition		
Total Projected:	\$47,000.00	Contract Number: RA090	016506	
Org/A Amoun	Paid To	Objective	<u>N</u>	ew Exp
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: Adminis	strative Office of the Co	urts Contractor: Location:	Amy Freedman 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	
Org/A Amount	Paid To Object	tive	New Exp	p
Am 1 23,500.00	21,000.00 Increa	ases funds and extends contract	date. 06/30/2011	
Original: 31,600.00		ovide ad litem representation in d ette Counties of the 8S Judicial D	lependency-neglect cases in Miller and District.	
2 . Agency: Adminis	strative Office of the Co	urts 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	
Org/A Amount	Paid To Object	<u>tive</u>	New Exp	p
Am 4 22,250.00	68,379.30 Increa	ases funds and extends contract	date. 06/30/2011	
History:	FF 000 00 la ma		data	
Amd. 3 22,650.00 2 21,050.00		ases funds and extends contract (ases funds and extends contract (
1 20,400.00	,	ases funds and extends contract		
Original: 19,508.73		ence and Randolph Counties of th	lependency-neglect cases primarily in he 3rd Judicial District, and other counties as	
3 . Agency: Adminis	strative Office of the Co	urts 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	
Org/A <u>Amount</u>	Paid To Object	tive	New Exc	р
Am 7 20,500.00 History:		ases funds and extends contract		-

Am 6 History: 5 Amd. 5 4 3 2 1 Original:	32,500.00 27,620.00 500.00 24,500.00 25,750.00 31,350.00 Administ	102,815.00 75,475.00 69,100.00 48,516.00 17,271.62	and Prairie counties he Courts	e extends contract d e expenses allowed e extends contract d services and extend representation in de of the 17th Judicial Contractor: Location:	late. I under the contra late. ds contract date. ependency-negler I District and othe Carla Rogers I Jonesboro	ct cases primarily in White r counties as assigned.	Stat AR
Am 6 History: 5 Amd. 5 4 3 2 1 Original:	32,500.00 27,620.00 500.00 24,500.00 25,750.00 31,350.00	75,475.00 69,100.00 48,516.00 17,271.62	Increases funds and Increase the mileag Increases funds and Increases funds for To provide ad litem and Prairie counties	e extends contract d e expenses allowed e extends contract d services and extend representation in de of the 17th Judicial	late. I under the contra late. ds contract date. ependency-negle I District and othe Carla Rogers I	ct cases primarily in White r counties as assigned.	06/30/2009 06/30/2008 06/30/2007
Am 6 History: Amd. 5 4 3 2 1	32,500.00 27,620.00 500.00 24,500.00 25,750.00	75,475.00 69,100.00 48,516.00	Increases funds and Increase the mileag Increases funds and Increases funds for To provide ad litem	I extends contract d e expenses allowed I extends contract d services and extend representation in de	late. I under the contra late. ds contract date. ependency-negle	ct cases primarily in White	06/30/2009 06/30/2008 06/30/2007
Am 6 History: Amd. 5 4 3 2	32,500.00 27,620.00 500.00 24,500.00	75,475.00 69,100.00 48,516.00	Increases funds and Increase the mileag Increases funds and	l extends contract d e expenses allowed l extends contract d	late. I under the contra late.	act.	06/30/2009 06/30/2008
Am 6 History: Amd. 5 4	32,500.00						
	,						
Org/A	<u>Amount</u> 32,500.00	<u>Paid To</u> 135,315.00	Objective Increases funds and	l extends contract d			<u>New Exp</u> 06/30/2011
Total After Total Projected	1:	\$174,720.00 Fu	nding State - 100%	6	(Contract Number: 46	00008078
Total Authoriz	ed:	\$142,220.00 O	·g. 07/01/20	005 06/30/2006	Procurement	Request for Qualificat Extension	ion - Contract
6 . Agency:	Administ	trative Office of t	he Courts	Contractor: Location:	Carla Fuller Searcy		Stat AR
Original:	8,000.00		database program, colleting and interpr under the attorney a limited to: Facilitatin	or any program sele eting statewide juve id litem program. T g the distribution of nissing data or addi	ected by the AOC enile court depend o provide related forms and data c tional data neede	dency-neglect case data services including, but not collection instruments; ed; and training on proper	t
<u>Org/A</u> Am 1	<u>Amount</u> 24,000.00	<u>Paid To</u> 1,200.00	Objective Increases funds and	l extends contract d	late.		<u>New Exp</u> 06/30/2011
Total After Total Projected		\$56,000.00	nding State - 1009	6	(Contract Number: 46	
Total Authoriz	ed:	\$8,000.00 O 1	·g. 03/02/20	010 06/30/2010	Procurement	Request for Qualificat Extension	ion - Contract
				Location:	Conway		Stat AR
-	·	trative Office of t	Calhoun County of t		strict, and other co		
1 Original:	15,550.00 15,550.00	7,987.53	Increases funds for To provide ad litem	services and extend	ds contract date.	ct cases primarily in	06/30/2007
History: Amd. 4 3 2	25,000.00 23,700.00 21,100.00	69,750.00 49,925.00 25,883.00	Increases funds and Increases funds for Increases funds and	services and extend	ds contract date.		06/30/2010 06/30/2009 06/30/2008
Total Projected Org/A Am 5	1: <u>Amount</u> 24,000.00	<u>Paid To</u> 93,750.00	Objective Increases funds and			Contract Number: 460	00008291 <u>New Exp</u> 06/30/2011
Total Authoriz Total After	ea:	\$100,900.00 Or \$124,900.00 Fu	nding State - 100%		Procurement	Request for Qualificat Extension	ion - Contract
		trative Office of t		Location:	El Dorado	cansas Legal Services	Stat AR
Original:	24,750.00			the 21st Judicial Di	strict, and other c	ounties as assigned.	
3 2 1	500.00 21,750.00 21,750.00	56,500.00 39,250.00 14,270.09	Increases funds for Increases funds and Increases funds for	l extends contract d	late.		06/30/2008 06/30/2007
	400.00 24,400.00	87,350.00 83,050.00 62,813.00	Increase funds. Increases funds for	services and extend	ds contract date.		06/30/2009
Amd. 6 5 4	26,000.00		Increases funds and	i extends contract d	ate.		06/30/2010

-	6	25,500.00	114,138.00	Increases	funds and e	xtends contract o	late.		06/30/2011
History: Amd. 5 4		24,450.00 24,450.00	88,639.00 63,850.00			xtends contract or rvices and extend			06/30/2010 06/30/2009
3		1,000.00	57,500.00			ditional mileage			
2 1		21,800.00 23,750.00	39,583.00 12,373.04			xtends contract o xtends contract o			06/30/2008 06/30/2007
Original:		23,750.00						ct cases in Sharp and counties as assigned.	
8 . Aş	gency:	Administ	rative Office of t	he Courts		Contractor:	Charles R. Ho	skyn	
						Location:	Little Rock		tat AR
Total Au	thorize	ed:	\$110,450.00 O r	·g.	07/01/200	5 06/30/2006	Procurement	Request for Qualification Extension	- Contract
Total Aft			\$133,950.00 Fu	nding Sta	te - 100%				
Total Pro	ojected	:					(Contract Number: 460000	8234
Org/A	-	Amount	Paid To	Objective			1-1-		New Exp
Am 5 History:)	23,500.00	104,675.00	Increases	funds and e	xtends contract c	late.		06/30/2011
Amd. 4	ŀ	23,500.00	81,175.00	Increases	funds and e	xtends contract c	late.		06/30/2010
3		23,100.00	58,763.00	Increases	funds and e	xtends contract c	late.		06/30/2009
2		20,350.00	36,250.00			xtends contract c			06/30/2008
1		21,750.00	13,477.55			rvices and extend		et e se se se de se d'hade de Dada al d	06/30/2007
Original:		21,750.00		County of	the 6th Jud	icial District, and	other counties as	•	
9 . Aş	gency:	Administ	rative Office of t	he Courts		Contractor:	•		
Total Am	thouis	.d.	¢102 550 00 O		07/01/200	Location:	DeWitt Decourses		Stat AR
Total Au	unorize	ea:	\$102,550.00 Or	·g.	07/01/200	5 00/30/2000	Procurement	Request for Qualification Extension	- Contract
Total Aft	tom		\$126.050.00 Em	nding Sta	to 1000/			Extension	
Total An Total Pro		•	\$136,050.00 Fu	nung Sta	le - 100%		(Contract Number: 460000	0220
Org/A	•	• Amount	Paid To	Objective			,		New Exp
Am 6	-	33,500.00	88,000.00	-		xtends contract o	late.		06/30/2011
History:		00,000100	00,000.00						00,00,2011
Amd. 5		30,000.00	65,387.00			xtends contract c	late.		06/30/2010
4		650.00	60,370.00	Increase f					
	5								00/00/0000
		28,000.00	39,800.00 22 916 00			xtends contract c			06/30/2009 06/30/2008
2 1	2	28,000.00 16,400.00 13,750.00	22,916.00 7,171.15	Increases	funds and e	xtends contract on xtends contract on rvices and extender xtend	late.		06/30/2009 06/30/2008 06/30/2007
2	2	16,400.00	22,916.00	Increases Increases To provide	funds and e funds for se ad litem rep	xtends contract or rvices and extendor presentation in de	late. ds contract date. ependency-negle	ct cases primarily in ner counties as assigned.	06/30/2008
2 1 Original:	2	16,400.00 13,750.00 13,750.00	22,916.00	Increases Increases To provide Arkansas	funds and e funds for se ad litem rep	xtends contract or rvices and extendoresentation in de the 11 East Judicia	late. ds contract date. ependency-negle	ner counties as assigned.	06/30/2008
2 1 Original:	2	16,400.00 13,750.00 13,750.00	22,916.00 7,171.15	Increases Increases To provide Arkansas	funds and e funds for se ad litem rep	xtends contract or rvices and extendoresentation in de the 11 East Judicia	late. ds contract date. ependency-negle al District, and oth	ner counties as assigned. arr	06/30/2008
2 1 Original:	gency:	16,400.00 13,750.00 13,750.00 Administ	22,916.00 7,171.15	Increases Increases To provide Arkansas he Courts	funds and e funds for se ad litem rep County of th	xtends contract or rvices and extend presentation in de the 11 East Judici Contractor: Location:	date. ds contract date. ependency-negle al District, and oth Christina S. C Camden	ner counties as assigned. arr	06/30/2008 06/30/2007
2 1 Original: 10 . Aş	gency:	16,400.00 13,750.00 13,750.00 Administ	22,916.00 7,171.15 rative Office of t	Increases Increases To provide Arkansas he Courts	funds and e funds for se ad litem rep County of th	xtends contract or rvices and extend presentation in de the 11 East Judici Contractor: Location:	date. ds contract date. ependency-negle al District, and oth Christina S. C Camden	ner counties as assigned. arr S	06/30/2008 06/30/2007
2 1 Original: 10 . Aş	gency: thorize	16,400.00 13,750.00 13,750.00 Administ	22,916.00 7,171.15 rative Office of t	Increases Increases To provide Arkansas he Courts g.	funds and e funds for se ad litem rep County of th 07/01/200	xtends contract or rvices and extend presentation in de the 11 East Judici Contractor: Location:	date. ds contract date. ependency-negle al District, and oth Christina S. C Camden	ner counties as assigned. arr Request for Qualification	06/30/2008 06/30/2007
2 1 Original: 10 . Aş Total Au	gency: thorize	16,400.00 13,750.00 13,750.00 Administ	22,916.00 7,171.15 rative Office of t \$116,370.00 Or	Increases Increases To provide Arkansas he Courts g.	funds and e funds for se ad litem rep County of th 07/01/200	xtends contract or rvices and extend presentation in de the 11 East Judici Contractor: Location:	date. ds contract date. ependency-negle al District, and oth Christina S. C Camden Procurement	ner counties as assigned. arr Request for Qualification	06/30/2008 06/30/2007
2 1 Original: 10 . Ag Total Au Total Aft	gency: thorize ter ojected	16,400.00 13,750.00 13,750.00 Administ	22,916.00 7,171.15 rative Office of t \$116,370.00 Or	Increases Increases To provide Arkansas he Courts g.	funds and e funds for se ad litem rep County of th 07/01/200 te - 100%	xtends contract or rvices and extend presentation in de the 11 East Judici Contractor: Location:	date. ds contract date. ependency-negle al District, and oth Christina S. C Camden Procurement	ner counties as assigned. arr Request for Qualification Extension	06/30/2008 06/30/2007
2 1 Original: 10 . Ag Total Au Total Aft Total Pro <u>Org/A</u> Am 5	gency: thorize ter ojected	16,400.00 13,750.00 13,750.00 Administ	22,916.00 7,171.15 rative Office of t \$116,370.00 Or \$141,370.00 Fu	Increases Increases To provide Arkansas he Courts g. mding Sta	funds and e funds for se ad litem rep County of th 07/01/200 te - 100%	xtends contract or rvices and extend presentation in de the 11 East Judici Contractor: Location:	date. ds contract date. ependency-negled al District, and oth Christina S. C Camden Procurement	ner counties as assigned. arr Request for Qualification Extension	06/30/2008 06/30/2007 Stat AR - Contract
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2 1 Original: 10 . Ag Total Au Total Aft Total Pro <u>Org/A</u> Am 5 History: Amd. 4	gency: thorize ter ojected	16,400.00 13,750.00 13,750.00 Administ ed: : <u>Amount</u> 25,000.00 26,500.00	22,916.00 7,171.15 rative Office of t \$116,370.00 O \$141,370.00 Fu <u>Paid To</u> 98,289.00 83,627.00	Increases Increases To provide Arkansas the Courts g . anding Sta Objective Increases	funds and e funds for se ad litem rep County of th 07/01/200 te - 100% funds and e funds and e	xtends contract of rvices and extend presentation in de the 11 East Judicia Contractor: Location: 5 06/30/2006	date. ds contract date. ependency-negled al District, and oth Christina S. C Camden Procurement date. date.	ner counties as assigned. arr Request for Qualification Extension	06/30/2008 06/30/2007 Stat AR - Contract 08231 <u>New Exp</u> 06/30/2011 06/30/2010
2 1 Original: 10 . Ag Total Au Total Aft Total Pro <u>Org/A</u> Am 5 History:	gency: thorize ter ojected	16,400.00 13,750.00 13,750.00 Administ ed: : <u>Amount</u> 25,000.00	22,916.00 7,171.15 rative Office of t \$116,370.00 O \$141,370.00 Fu <u>Paid To</u> 98,289.00	Increases Increases To provide Arkansas the Courts g . nding Sta Objective Increases Increases Increases	funds and e funds for se ad litem rep County of th 07/01/200 te - 100% funds and e funds and e funds and e	xtends contract of rvices and extend presentation in de the 11 East Judici Contractor: Location: 5 06/30/2006 xtends contract of xtends contract of	date. ependency-negle al District, and oth Christina S. C Camden Procurement date. date. date.	ner counties as assigned. arr Request for Qualification Extension	06/30/2008 06/30/2007 6tat AR - Contract 98231 <u>New Exp</u> 06/30/2011
2 1 Original: 10 . Ag Total Au Total Aft Total Pro <u>Org/A</u> Am 5 History: Amd. 4 3	gency: thorize ter ojected	16,400.00 13,750.00 13,750.00 Administ ed: : <u>Amount</u> 25,000.00 26,500.00 24,970.00	22,916.00 7,171.15 rative Office of t \$116,370.00 O \$141,370.00 Fu <u>Paid To</u> 98,289.00 83,627.00 59,550.00	Increases Increases To provide Arkansas the Courts g . nding Sta Objective Increases Increases Increases Increases	funds and e funds for se ad litem rep County of th 07/01/200 te - 100% funds and e funds and e funds and e funds and e	xtends contract of rvices and extend presentation in de the 11 East Judici Contractor: Location: 5 06/30/2006 xtends contract of xtends contract of xtends contract of	date. ds contract date. ependency-negled al District, and oth Christina S. C Camden Procurement date. date. date. date. date. date.	ner counties as assigned. arr Request for Qualification Extension	06/30/2008 06/30/2007 Stat AR - Contract 08231 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009
2 1 Original: 10 . Ag Total Au Total Aft Total Pro Org/A Am 5 History: Amd. 4 3 2	gency: thorize ter ojected	16,400.00 13,750.00 13,750.00 Administ ed: : <u>Amount</u> 25,000.00 26,500.00 24,970.00 21,400.00	22,916.00 7,171.15 rative Office of t \$116,370.00 O \$141,370.00 Fu <u>Paid To</u> 98,289.00 83,627.00 59,550.00 36,250.00	Increases Increases To provide Arkansas the Courts g . nding Sta Objective Increases Increases Increases Increases Increases Increases Increases Increases Increases Increases	funds and e funds for se ad litem rep County of th 07/01/200 te - 100% funds and e funds and e	xtends contract of rvices and extend presentation in de the 11 East Judici Contractor: Location: 5 06/30/2006 xtends contract of xtends contract of xtends contract of xtends contract of rvices and extendo presentation in de	date. ds contract date. ependency-negled al District, and oth Christina S. C Camden Procurement date. da	ner counties as assigned. arr Request for Qualification Extension	06/30/2008 06/30/2007 Stat AR - Contract 08231 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009 06/30/2008
2 1 Original: 10 . Ag Total Au Total Aft Total Pro Org/A Am 5 History: Amd. 4 3 2 1 Original:	gency: thorize ter ojected	16,400.00 13,750.00 13,750.00 Administ ed: : <u>Amount</u> 25,000.00 26,500.00 24,970.00 21,400.00 21,750.00	22,916.00 7,171.15 rative Office of t \$116,370.00 O \$141,370.00 F <u>Paid To</u> 98,289.00 83,627.00 59,550.00 36,250.00 14,599.70	Increases Increases To provide Arkansas the Courts 'g. Objective Increases Increases Increases Increases Increases Increases Increases Increases Increases Increases	funds and e funds for se ad litem rep County of th 07/01/200 te - 100% funds and e funds and e	xtends contract of rvices and extend presentation in de te 11 East Judici Contractor: Location: 5 06/30/2006 xtends contract of xtends contrac	date. ds contract date. ependency-negle al District, and oth Christina S. C Camden Procurement date. dat	ter counties as assigned. arr Request for Qualification Extension Contract Number: 460000 ct cases primarily in Dallas other counties as	06/30/2008 06/30/2007 Stat AR - Contract 08231 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009 06/30/2008
2 1 Original: 10 . Ag Total Au Total Aft Total Pro Org/A Am 5 History: Amd. 4 3 2 1 Original:	gency: thorize ter ojected	16,400.00 13,750.00 13,750.00 Administ ed: : <u>Amount</u> 25,000.00 26,500.00 24,970.00 21,400.00 21,750.00	22,916.00 7,171.15 rative Office of t \$116,370.00 O \$141,370.00 Fu <u>Paid To</u> 98,289.00 83,627.00 59,550.00 36,250.00	Increases Increases To provide Arkansas the Courts 'g. Objective Increases Increases Increases Increases Increases Increases Increases Increases Increases Increases	funds and e funds for se ad litem rep County of th 07/01/200 te - 100% funds and e funds and e	xtends contract of rvices and extend presentation in de te 11 East Judici Contractor: Location: 5 06/30/2006 xtends contract of xtends contrac	date. ds contract date. ependency-negled al District, and oth Christina S. C Camden Procurement date. da	ner counties as assigned. arr Request for Qualification Extension Contract Number: 460000 ct cases primarily in Dallas other counties as 7. Hays	06/30/2008 06/30/2007 Stat AR - Contract 08231 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009 06/30/2008
2 1 Original: 10 . Ag Total Au Total Aft Total Pro Org/A Am 5 History: Amd. 4 3 2 1 Original:	gency: thorize ter ojected	16,400.00 13,750.00 13,750.00 Administ ed: : <u>Amount</u> 25,000.00 24,970.00 21,750.00 21,750.00 21,750.00	22,916.00 7,171.15 rative Office of t \$116,370.00 O \$141,370.00 F <u>Paid To</u> 98,289.00 83,627.00 59,550.00 36,250.00 14,599.70	Increases Increases To provide Arkansas he Courts g. mding Stat Objective Increases	funds and e funds for se a d litem rep County of th 07/01/200 te - 100% funds and e funds and e funds and e funds and e funds and e funds for se a d litem rep land Countie	xtends contract of rvices and extend oresentation in de te 11 East Judici Contractor: Location: 5 06/30/2006 xtends contract of xtends contract of xtends contract of rvices and extendo oresentation in de so of the 13th Judici Contractor: Location:	date. ds contract date. ependency-negle al District, and oth Christina S. C Camden Procurement date. dat	ner counties as assigned. arr Request for Qualification Extension Contract Number: 460000 ct cases primarily in Dallas other counties as 7. Hays Request for Qualification	06/30/2008 06/30/2007
2 1 Original: 10 . As Total Au Total Aft Total Pro Org/A Am 5 History: Amd. 4 1 Original: 11 . As Total Au	gency: thorize ter ojected gency: thorize	16,400.00 13,750.00 13,750.00 Administ ed: : <u>Amount</u> 25,000.00 24,970.00 21,750.00 21,750.00 21,750.00	22,916.00 7,171.15 rative Office of t \$116,370.00 Or \$141,370.00 Fu Paid To 98,289.00 83,627.00 59,550.00 36,250.00 14,599.70 rative Office of t \$112,470.00 Or	Increases Increases To provide Arkansas he Courts g. Inding Stat Objective Increases Increases Increases Increases Increases Increases Increases Soft Cleve assigned. he Courts	funds and e funds for se a d litem rep County of th 07/01/200 te - 100% funds and e funds and e funds and e funds and e funds for se a d litem rep land Countie	xtends contract of rvices and extend oresentation in de te 11 East Judici Contractor: Location: 5 06/30/2006 xtends contract of xtends contract of xtends contract of rvices and extendo oresentation in de so of the 13th Judici Contractor: Location:	date. ds contract date. ependency-negle al District, and oth Christina S. C Camden Procurement date. dat	ner counties as assigned. arr Request for Qualification Extension Contract Number: 460000 ct cases primarily in Dallas other counties as 7. Hays	06/30/2008 06/30/2007
2 1 Original: 10 . Ag Total Au Total Aft Total Aft Original: 11 . Ag Total Au Total Aft	gency: thorize ter ojected gency: thorize ter	16,400.00 13,750.00 13,750.00 Administ ed: : <u>Amount</u> 25,000.00 24,970.00 21,750.00 21,750.00 Administ	22,916.00 7,171.15 rative Office of t \$116,370.00 Or \$141,370.00 Fu <u>Paid To</u> 98,289.00 83,627.00 59,550.00 36,250.00 14,599.70 rative Office of t	Increases Increases To provide Arkansas he Courts g. Inding Stat Objective Increases Increases Increases Increases Increases Increases Increases Soft Cleve assigned. he Courts	funds and e funds for se a d litem rep County of th 07/01/200 te - 100% funds and e funds and e funds and e funds and e funds for se a d litem rep land Countie	xtends contract of rvices and extend oresentation in de te 11 East Judici Contractor: Location: 5 06/30/2006 xtends contract of xtends contract of xtends contract of rvices and extendo oresentation in de so of the 13th Judici Contractor: Location:	date. ds contract date. ependency-negle al District, and oth Christina S. C Camden Procurement date. Procurement Christopher W Dumas Procurement	rer counties as assigned. arr Request for Qualification Extension Contract Number: 460000 ct cases primarily in Dallas other counties as 7. Hays Request for Qualification Extension	06/30/2008 06/30/2007 Stat AR - Contract 08231 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009 06/30/2009 06/30/2009 06/30/2007 Stat AR - Contract
2 1 Original: 10 . Ag Total Au Total Aft Total Pro Org/A Am 5 History: Amd. 4 2 1 Original: 11 . Ag Total Au Total Aft Total Aft	gency: thorize ter ojected gency: thorize ter	16,400.00 13,750.00 13,750.00 Administ ed: : <u>Amount</u> 25,000.00 24,970.00 21,750.00 21,750.00 Administ	22,916.00 7,171.15 rative Office of t \$116,370.00 Or \$141,370.00 Fu <u>Paid To</u> 98,289.00 83,627.00 59,550.00 36,250.00 14,599.70 rative Office of t \$112,470.00 Or \$136,970.00 Fu	Increases Increases To provide Arkansas the Courts 'g. Objective Increases Increases Increases Increases Increases Increases Increases Increases Increases Solution and Cleve assigned. the Courts 'g.	funds and e funds for se ad litem rep County of th 07/01/200 te - 100% funds and e funds and e funds and e funds and e funds and e funds for se ad litem rep land Countie 07/01/200 te - 100%	xtends contract of rvices and extend oresentation in de te 11 East Judici Contractor: Location: 5 06/30/2006 xtends contract of xtends contract of xtends contract of rvices and extendo oresentation in de so of the 13th Judici Contractor: Location:	date. ds contract date. ependency-negle al District, and oth Christina S. C Camden Procurement date. Procurement Christopher W Dumas Procurement	ner counties as assigned. arr Request for Qualification Extension Contract Number: 460000 ct cases primarily in Dallas other counties as 7. Hays Request for Qualification	06/30/2008 06/30/2007 Stat AR - Contract 08231 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009 06/30/2009 06/30/2009 06/30/2007 Stat AR - Contract
2 1 Original: 10 . Ag Total Au Total Aft Total Aft Original: 11 . Ag Total Au Total Aft	gency: thorize ter ojected gency: thorize ter ojected	16,400.00 13,750.00 13,750.00 Administ ed: : <u>Amount</u> 25,000.00 24,970.00 21,750.00 21,750.00 Administ	22,916.00 7,171.15 rative Office of t \$116,370.00 Or \$141,370.00 Fu Paid To 98,289.00 83,627.00 59,550.00 36,250.00 14,599.70 rative Office of t \$112,470.00 Or	Increases Increases To provide Arkansas he Courts g. Inding Stat Objective Increases Increases Increases Increases Increases Increases Increases Soft Cleve assigned. he Courts	funds and e funds for se ad litem rep County of th 07/01/200 te - 100% funds and e funds and e funds and e funds and e funds and e funds for se ad litem rep land Countie 07/01/200 te - 100%	xtends contract of rvices and extend oresentation in de te 11 East Judici Contractor: Location: 5 06/30/2006 xtends contract of xtends contract of xtends contract of rvices and extendo oresentation in de so of the 13th Judici Contractor: Location:	date. ds contract date. ependency-negle al District, and oth Christina S. C Camden Procurement date. Procurement Christopher W Dumas Procurement	rer counties as assigned. arr Request for Qualification Extension Contract Number: 460000 ct cases primarily in Dallas other counties as 7. Hays Request for Qualification Extension	06/30/2008 06/30/2007 Stat AR - Contract 08231 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009 06/30/2009 06/30/2009 06/30/2007 Stat AR - Contract

Am	5	24,500.00	100,500.00	Increases fu	nds and extends contract	data		06/30/2011
History		24,000.00	100,000.00	increases ru				00/30/2011
Amd.	4	24,500.00	78,149.00	Increases fu	nds and extends contract	date.		06/30/2010
	3	23,570.00	59,175.00	Increases fu	nds and extends contract	date.		06/30/2009
	2	20,900.00	36,250.00	Increases fu	nds and extends contract	date.		06/30/2008
	1	21,750.00	13,735.77	Increases fu	nds for services and exten	ds contract date.		06/30/2007
Original	1:	21,750.00			d litem representation in d e 10th Judicial District, and		ct cases primarily in Desha s assigned.	
12	Agency	Administ	trative Office of	the Courts	Contractor:	Daniel Bright	well	
	ingeneg				Location:	Franklin	wein	Stat AR
Total	Authoriz	od.	\$70,756.25 O I	r a 0			Request for Qualification	
Total	Aution	eu.	\$70,750.25 O	ig. 0	2/13/2007 00/30/2007	1 i ocui ement	Extension	i - Contract
							Extension	
Total A			\$87,756.25 Fu	ınding State	- 100%			
Total 1	Projecte	d:	\$116,906.25			(Contract Number: 46000	012476
Org/A		Amount	Paid To	Objective				New Exp
Am	4	17,000.00	62,500.00	Increases fu	nds and extends contract	date.		06/30/2011
History	:							
Amd.	3	21,500.00	44,156.00	Increases fu	nds and extends contract	date.		06/30/2010
	2	20,600.00	23,531.00	Increases fu	nds and extends contract	date.		06/30/2009
	1	20,500.00	4,078.00	Increases fu	nds and extends contract	date.		06/30/2008
Original	l:	8,156.25		To provide a	d litem representation in d	ependency-negle	ct cases primarily in	
				Independen	ce County of the 16th Judi	cial District, and o	ther counties as assigned.	
13.	. Agency:	: Administ	trative Office of t	the Courts	Contractor:	David Moore		
					Location:	Van Buren		Stat AR
Total A	Authoriz	zed:	\$84,600.00 O	rg. 0	7/01/2005 06/30/2006	Procurement	Request for Qualification	n - Contract
			. ,	8			Extension	
Total .	Afton		¢00 100 00 E .	unding State	1000/			
		.	\$99,100.00 F u	munig State	- 100%		Contract Number: 46000	00007
	Projecte					,	Contract Number: 46000	
Org/A		Amount	Paid To	Objective				New Exp
Am	5	14,500.00	80,350.00	Increases fu	nds and extends contract	date.		06/30/2011
History: Amd.	: 4	11 100 00	CE 950 00	In araaaaa fu	ada and autonda contract.	-		06/30/2010
	4	14,100.00	65,850.00	Increases tu				
Anu.		10 000 00			nds and extends contract			
And.	3	18,600.00	47,800.00	Increases fu	nds and extends contract	date.		06/30/2009
And.	3 2	16,400.00	47,800.00 29,583.00	Increases fu Increases fu	nds and extends contract on the strength of th	date. date.		06/30/2009 06/30/2008
	3 2 1	16,400.00 17,750.00	47,800.00	Increases fu Increases fu Increases fu	nds and extends contract of nds and extends contract of nds for services and exten	date. date. ids contract date.		06/30/2009
Original	3 2 1	16,400.00	47,800.00 29,583.00	Increases fu Increases fu Increases fu To provide a	nds and extends contract of nds and extends contract of nds for services and exten d litem representation in d	date. date. ids contract date. lependency-negle		06/30/2009 06/30/2008
Original	3 2 1 I:	16,400.00 17,750.00 17,750.00	47,800.00 29,583.00 10,675.92	Increases fu Increases fu Increases fu To provide a Crawford Co	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D	date. date. ids contract date. lependency-negle istrict, and other o	counties as assigned.	06/30/2009 06/30/2008
Original	3 2 1 I:	16,400.00 17,750.00 17,750.00	47,800.00 29,583.00	Increases fu Increases fu Increases fu To provide a Crawford Co	nds and extends contract of nds and extends contract of nds for services and exten d litem representation in d unty of the 21st Judicial D Contractor:	date. date. ds contract date. lependency-negle istrict, and other of Eric T. Bishoj	counties as assigned.	06/30/2009 06/30/2008 06/30/2007
Original	3 2 1 I: • Agency	16,400.00 17,750.00 17,750.00 : Administ	47,800.00 29,583.00 10,675.92 trative Office of t	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts	nds and extends contract of nds and extends contract of nds for services and exten d litem representation in d unty of the 21st Judicial D Contractor: Location:	date. date. ds contract date. lependency-negle istrict, and other of Eric T. Bishoj Ashdown	counties as assigned. p	06/30/2009 06/30/2008 06/30/2007 Stat AR
Original	3 2 1 I:	16,400.00 17,750.00 17,750.00 : Administ	47,800.00 29,583.00 10,675.92	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts	nds and extends contract of nds and extends contract of nds for services and exten d litem representation in d unty of the 21st Judicial D Contractor: Location:	date. date. ds contract date. lependency-negle istrict, and other of Eric T. Bishoj Ashdown	counties as assigned. p Request for Qualification	06/30/2009 06/30/2008 06/30/2007 Stat AR
Original	3 2 1 I: • Agency	16,400.00 17,750.00 17,750.00 : Administ	47,800.00 29,583.00 10,675.92 trative Office of t	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts	nds and extends contract of nds and extends contract of nds for services and exten d litem representation in d unty of the 21st Judicial D Contractor: Location:	date. date. ds contract date. lependency-negle istrict, and other of Eric T. Bishoj Ashdown	counties as assigned. p	06/30/2009 06/30/2008 06/30/2007 Stat AR
Original 14 . Total .	3 2 1 : • Agency	16,400.00 17,750.00 17,750.00 : Administ	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 O	Increases fu Increases fu Increases fu To provide a Crawford Cc the Courts rg. 0	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006	date. date. ds contract date. lependency-negle istrict, and other of Eric T. Bishoj Ashdown	counties as assigned. p Request for Qualification	06/30/2009 06/30/2008 06/30/2007 Stat AR
Original 14 . Total . Total .	3 2 1 Agency Authoriz	16,400.00 17,750.00 17,750.00 : Administ	47,800.00 29,583.00 10,675.92 trative Office of t	Increases fu Increases fu Increases fu To provide a Crawford Cc the Courts rg. 0	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006	date. date. lds contract date. lependency-negle istrict, and other of Eric T. Bishoj Ashdown Procurement	counties as assigned. p Request for Qualification Extension	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract
Original 14 Total Total Total	3 2 1 : • Agency	16,400.00 17,750.00 17,750.00 : Administ zed: d:	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 Or \$114,200.00 Fu	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006	date. date. lds contract date. lependency-negle istrict, and other of Eric T. Bishoj Ashdown Procurement	counties as assigned. p Request for Qualification	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract
Original 14 Total Total <u>Org/A</u>	3 2 1 . Agency Authoriz After Projected	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u>	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 Or \$114,200.00 Fu <u>Paid To</u>	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective	nds and extends contract of nds and extends contract of nds for services and exten d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100%	date. date. ds contract date. ependency-negle istrict, and other of Eric T. Bishoj Ashdown Procurement	counties as assigned. p Request for Qualification Extension	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u>
Original 14 Total Total <u>Org/A</u> Am	3 2 1 . Agency Authoriz After Projected 5	16,400.00 17,750.00 17,750.00 : Administ zed: d:	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 Or \$114,200.00 Fu	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006	date. date. ds contract date. ependency-negle istrict, and other of Eric T. Bishoj Ashdown Procurement	counties as assigned. p Request for Qualification Extension	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract
Original 14 Total Total <u>Org/A</u> Am History:	3 2 1 : Agency Authoriz After Projected 5 :	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u> 19,000.00	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 Or \$114,200.00 Fu <u>Paid To</u> 82,050.00	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective Increases fu	nds and extends contract of nds and extends contract of nds for services and exten d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100%	date. date. ds contract date. ependency-negle istrict, and other of Eric T. Bishoj Ashdown Procurement date.	counties as assigned. p Request for Qualification Extension	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u> 06/30/2011
Original 14 Total Total <u>Org/A</u> Am	3 2 1 : Agency Authoriz After Projected 5 : 4	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u> 19,000.00 19,000.00	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 O \$114,200.00 Fu <u>Paid To</u> 82,050.00 71,550.00	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective Increases fu	nds and extends contract of nds and extends contract of nds for services and exten d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100%	date. date. ds contract date. lependency-negle istrict, and other of Eric T. Bishoj Ashdown Procurement date. date.	counties as assigned. p Request for Qualification Extension	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u> 06/30/2011 06/30/2010
Original 14 Total Total <u>Org/A</u> Am History:	3 2 1 : Agency Authoriz After Projected 5 : 4 3	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u> 19,000.00 19,000.00 18,600.00	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 O \$114,200.00 Fu <u>Paid To</u> 82,050.00 71,550.00 52,875.00	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective Increases fu Increases fu	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100% nds and extends contract of nds and extends contract of nds and extends contract of	date. date. ds contract date. lependency-negle istrict, and other of Eric T. Bishoj Ashdown Procurement date. date. date.	counties as assigned. p Request for Qualification Extension	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u> 06/30/2010 06/30/2010 06/30/2009
Original 14 Total Total <u>Org/A</u> Am History:	3 2 1 : Agency Authoriz After Projected 5 : 4	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u> 19,000.00 19,000.00 18,600.00 18,900.00	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 O \$114,200.00 Fu <u>Paid To</u> 82,050.00 71,550.00 52,875.00 32,350.00	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective Increases fu Increases fu Increases fu	nds and extends contract of nds and extends contract of nds for services and exten d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100%	date. date. ds contract date. lependency-negle istrict, and other of Eric T. Bishoj Ashdown Procurement date. date. date. date. date.	counties as assigned. p Request for Qualification Extension	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u> 06/30/2010 06/30/2009 06/30/2009
Original 14 Total Total Total Org/A Am History Amd.	3 2 1 : Agency Authoriz After Projected 5 : 4 3 2 1	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u> 19,000.00 19,000.00 18,600.00 18,900.00 19,350.00	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 O \$114,200.00 Fu <u>Paid To</u> 82,050.00 71,550.00 52,875.00	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective Increases fu Increases fu Increases fu Increases fu	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100% nds and extends contract of nds for services and extends	date. date. date. lependency-negle istrict, and other of Eric T. Bishoj Ashdown Procurement date. date. date. date. date. date. date. date. date. date. date. date.	counties as assigned. p Request for Qualification Extension Contract Number: 46000	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u> 06/30/2010 06/30/2010 06/30/2009
Original 14 Total Total <u>Org/A</u> Am History:	3 2 1 : Agency Authoriz After Projected 5 : 4 3 2 1	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u> 19,000.00 19,000.00 18,600.00 18,900.00	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 O \$114,200.00 Fu <u>Paid To</u> 82,050.00 71,550.00 52,875.00 32,350.00	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective Increases fu Increases fu Increases fu Increases fu Increases fu Increases fu Increases fu	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100% nds and extends contract of nds and extends contract of nds and extends contract of nds and extends contract of nds and extends contract of	date. date. date. lependency-negle istrict, and other of Eric T. Bishoj Ashdown Procurement date. date. date. date. date. date. lependency-negle	counties as assigned. p Request for Qualification Extension Contract Number: 46000	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u> 06/30/2010 06/30/2009 06/30/2009
Original 14 Total Total Total Org/A Am History Amd.	3 2 1 : Agency Authoriz After Projected 5 : 4 3 2 1	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u> 19,000.00 19,000.00 18,600.00 18,900.00 19,350.00	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 O \$114,200.00 Fu <u>Paid To</u> 82,050.00 71,550.00 52,875.00 32,350.00	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective Increases fu Increases fu Increases fu Increases fu Increases fu Increases fu Increases fu	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100% nds and extends contract of nds for services and extend d litem representation in d	date. date. date. lependency-negle istrict, and other of Eric T. Bishoj Ashdown Procurement date. date. date. date. date. date. lependency-negle	counties as assigned. p Request for Qualification Extension Contract Number: 46000	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u> 06/30/2010 06/30/2009 06/30/2009
Original 14 Total Total Total Org/A Am History Amd.	3 2 1 : Agency Authoriz After Projected 5 : 4 3 2 1 :	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u> 19,000.00 19,000.00 19,000.00 18,600.00 18,900.00 19,350.00	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 O \$114,200.00 Fu <u>Paid To</u> 82,050.00 71,550.00 52,875.00 32,350.00 12,316.62	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective Increases fu Increases fu	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100% nds and extends contract of nds for services and extend d litem representation in d ever Counties of the 9 We	date. date. date. dependency-negle istrict, and other of Eric T. Bishoj Ashdown Procurement date.	counties as assigned. p Request for Qualification Extension Contract Number: 46000 ct cases primarily in Little , and other counties as	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u> 06/30/2010 06/30/2009 06/30/2009
Original 14 Total Total Total Org/A Am History Amd.	3 2 1 : Agency Authoriz After Projected 5 : 4 3 2 1 :	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u> 19,000.00 19,000.00 19,000.00 18,600.00 18,900.00 19,350.00	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 O \$114,200.00 Fu <u>Paid To</u> 82,050.00 71,550.00 52,875.00 32,350.00	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective Increases fu Increases fu	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100% nds and extends contract of nds or services and extend d litem representation in d evier Counties of the 9 We Contractor:	date. date. date. dependency-negle istrict, and other of Eric T. Bishoj Ashdown Procurement date.	counties as assigned. p Request for Qualification Extension Contract Number: 46000 ct cases primarily in Little , and other counties as	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u> 06/30/2010 06/30/2010 06/30/2009 06/30/2008 06/30/2007
Original 14 Total 1 Total 1 Org/A Am History: Amd. Original	3 2 1 Agency Adthoriz After Projected 5 : 4 3 2 1 : Agency	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u> 19,000.00 19,000.00 18,600.00 18,900.00 19,350.00 19,350.00 : Administ	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 Or \$114,200.00 Fu <u>Paid To</u> 82,050.00 71,550.00 52,875.00 32,350.00 12,316.62	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective Increases fu Increases fu	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100% nds and extends contract of nds for services and extend d litem representation in d evier Counties of the 9 We Contractor: Location:	date. date. date. dependency-negle istrict, and other of Eric T. Bishop Ashdown Procurement date.	counties as assigned. P Request for Qualification Extension Contract Number: 46000 Act cases primarily in Little and other counties as artin	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u> 06/30/2010 06/30/2010 06/30/2009 06/30/2009 06/30/2007 Stat AR
Original 14 Total 1 Total 1 Org/A Am History: Amd. Original	3 2 1 : Agency Authoriz After Projected 5 : 4 3 2 1 :	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u> 19,000.00 19,000.00 18,600.00 18,900.00 19,350.00 19,350.00 : Administ	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 O \$114,200.00 Fu <u>Paid To</u> 82,050.00 71,550.00 52,875.00 32,350.00 12,316.62	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective Increases fu Increases fu	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100% nds and extends contract of nds for services and extend d litem representation in d evier Counties of the 9 We Contractor: Location:	date. date. date. dependency-negle istrict, and other of Eric T. Bishop Ashdown Procurement date.	counties as assigned. Request for Qualification Extension Contract Number: 46000 ct cases primarily in Little , and other counties as artin Request for Qualification	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u> 06/30/2010 06/30/2010 06/30/2009 06/30/2009 06/30/2007 Stat AR
Original 14 Total Total Total Org/A Am History: Amd. Original 15 Total	3 2 1 : Agency Authoriz After Projected 5 : 4 3 2 1 : Agency Authoriz	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u> 19,000.00 19,000.00 18,600.00 18,900.00 19,350.00 19,350.00 : Administ	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 Or \$114,200.00 Fu <u>Paid To</u> 82,050.00 71,550.00 52,875.00 32,350.00 12,316.62 trative Office of t \$16,659.25 Or	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective Increases fu Increases fu	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100% nds and extends contract of nds for services and extend d litem representation in d evier Counties of the 9 We Contractor: Location: 0/19/2009 06/30/2010	date. date. date. dependency-negle istrict, and other of Eric T. Bishop Ashdown Procurement date.	counties as assigned. P Request for Qualification Extension Contract Number: 46000 Act cases primarily in Little and other counties as artin	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u> 06/30/2010 06/30/2010 06/30/2009 06/30/2009 06/30/2007 Stat AR
Original 14 Total Total Total Org/A Am History: Amd. Original 15 Total	3 2 1 : Agency Authoriz After Projecter 5 : 4 3 2 1 : Agency Authoriz	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u> 19,000.00 19,000.00 19,000.00 19,000.00 19,350.00 19,350.00 : Administ zed:	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 Or \$114,200.00 Fu <u>Paid To</u> 82,050.00 71,550.00 52,875.00 32,350.00 12,316.62 trative Office of t \$16,659.25 Or \$38,909.25 Fu	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective Increases fu Increases fu	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100% nds and extends contract of nds for services and extend d litem representation in d evier Counties of the 9 We Contractor: Location: 0/19/2009 06/30/2010	date. date. date. dependency-negle istrict, and other of Eric T. Bishoj Ashdown Procurement date.	counties as assigned. P Request for Qualification Extension Contract Number: 46000 ect cases primarily in Little and other counties as artin Request for Qualification Extension	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u> 06/30/2010 06/30/2010 06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract
Original 14 Total Total Total Org/A Am History: Amd. Original 15 Total	3 2 1 : Agency Authoriz After Projected 5 : 4 3 2 1 : Agency Authoriz	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u> 19,000.00 19,000.00 19,000.00 19,000.00 19,350.00 19,350.00 : Administ zed:	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 Or \$114,200.00 Fu <u>Paid To</u> 82,050.00 71,550.00 52,875.00 32,350.00 12,316.62 trative Office of t \$16,659.25 Or	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective Increases fu Increases fu	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100% nds and extends contract of nds for services and extend d litem representation in d evier Counties of the 9 We Contractor: Location: 0/19/2009 06/30/2010	date. date. date. dependency-negle istrict, and other of Eric T. Bishoj Ashdown Procurement date.	counties as assigned. Request for Qualification Extension Contract Number: 46000 ct cases primarily in Little , and other counties as artin Request for Qualification	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u> 06/30/2010 06/30/2010 06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract
Original 14 Total Total Total Org/A Am History: Amd. Original 15 Total	3 2 1 : Agency Authoriz After Projecter 5 : 4 3 2 1 : Agency Authoriz	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u> 19,000.00 19,000.00 19,000.00 19,000.00 19,350.00 19,350.00 : Administ zed:	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 Or \$114,200.00 Fu <u>Paid To</u> 82,050.00 71,550.00 52,875.00 32,350.00 12,316.62 trative Office of t \$16,659.25 Or \$38,909.25 Fu	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective Increases fu Increases fu	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100% nds and extends contract of nds for services and extend d litem representation in d evier Counties of the 9 We Contractor: Location: 0/19/2009 06/30/2010	date. date. date. dependency-negle istrict, and other of Eric T. Bishoj Ashdown Procurement date.	counties as assigned. P Request for Qualification Extension Contract Number: 46000 ect cases primarily in Little and other counties as artin Request for Qualification Extension	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u> 06/30/2010 06/30/2010 06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract
Original 14 Total 1 Total 1 Org/A Am History: Amd. Original 15 Total 1 Total 1	3 2 1 : Agency Authoriz After Projecter 5 : 4 3 2 1 : Agency Authoriz	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u> 19,000.00 19,000.00 19,000.00 18,600.00 18,900.00 19,350.00 19,350.00 : Administ zed: d:	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 Or \$114,200.00 Fu <u>Paid To</u> 82,050.00 71,550.00 52,875.00 32,350.00 12,316.62 trative Office of t \$16,659.25 Or \$38,909.25 Fu \$154,689.25	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective Increases fu Increases fu	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100% nds and extends contract of nds for services and extend d litem representation in d evier Counties of the 9 We Contractor: Location: 0/19/2009 06/30/2010	date. date. date. ependency-negle istrict, and other of Eric T. Bishop Ashdown Procurement date. date. date. date. date. date. ependency-negle st Judicial District H.C. "Jay" Ma Little Rock Procurement	counties as assigned. P Request for Qualification Extension Contract Number: 46000 ect cases primarily in Little and other counties as artin Request for Qualification Extension	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u> 06/30/2010 06/30/2010 06/30/2009 06/30/2009 06/30/2007 Stat AR n - Contract
Original 14 Total 1 Total 1 Org/A Am History: Amd. Original 15 Total 1 Total 1 Total 1 Org/A	3 2 1 : Agency After Projected 5 : 4 3 2 1 : Agency Authoriz After Projected	16,400.00 17,750.00 17,750.00 : Administ zed: d: <u>Amount</u> 19,000.00 19,000.00 19,000.00 18,600.00 18,900.00 19,350.00 19,350.00 : Administ zed: d: <u>Amount</u>	47,800.00 29,583.00 10,675.92 trative Office of t \$95,200.00 Or \$114,200.00 Fu <u>Paid To</u> 82,050.00 71,550.00 52,875.00 32,350.00 12,316.62 trative Office of t \$16,659.25 Or \$38,909.25 Fu \$154,689.25 Paid To	Increases fu Increases fu Increases fu To provide a Crawford Co the Courts rg. 0 Inding State Objective Increases fu Increases fu	nds and extends contract of nds and extends contract of nds for services and extend d litem representation in d unty of the 21st Judicial D Contractor: Location: 7/01/2005 06/30/2006 - 100% nds and extends contract of nds or services and extend d litem representation in d evier Counties of the 9 We Contractor: Location: 0/19/2009 06/30/2010 - 100%	date. date. date. dependency-negle istrict, and other of Eric T. Bishop Ashdown Procurement date.	counties as assigned. P Request for Qualification Extension Contract Number: 46000 ect cases primarily in Little and other counties as artin Request for Qualification Extension	06/30/2009 06/30/2008 06/30/2007 Stat AR n - Contract 008228 <u>New Exp</u> 06/30/2010 06/30/2010 06/30/2009 06/30/2009 06/30/2007 Stat AR n - Contract

16 . Agency	Adminis	trative Office of	the Courts	Contractor: Location:	Howard M. H Dumas	olthoff	Stat AR
Total Authori	zed:	\$116,800.00 O	rg. 07/01/2			Request for Qualify Extension	
Total After		\$141,300.00 Fu	Inding State - 1009	%			
Total Projecto	ed:				(Contract Number:	4600008233
Org/A	Amount	Paid To	<u>Objective</u>				New Exp
Am 6 History:	24,500.00	108,612.00	Increases funds and	d extends contract o	date.		06/30/2011
Amd. 5 4	32,750.00 900.00	76,112.00 70,644.00	Increases funds and Increase funds.	d extends contract o	date.		06/30/2010
3 2	30,850.00 16,800.00	48,100.00 11,833.00	Increases funds and Increases funds and	d extends contract o	date.		06/30/2009 06/30/2008
1 Original:	17,750.00 17,750.00	11,086.44		representation in de	ependency-negle	ct cases primarily in	06/30/2007
17 Agency	· Adminis	trative Office of	Bradley County of t	he 10th Judicial Dis Contractor:		-	
17 Agency	• Adminis		ine courts	Location:	Russellville		Stat AR
Total Authori	zed:	\$69,200.00 O 1	rg. 07/01/2	008 06/30/2009	Procurement	Request for Qualif Extension	ication - Contract
Total After			inding State - 1009	%			
Total Projecto		\$128,800.00	Ohisativa		(Contract Number:	
<u>Org/A</u> Am 2	<u>Amount</u> 32,500.00	<u>Paid To</u> 55,500.00	Objective Increases funds and	d extends contract o	date.		<u>New Exp</u> 06/30/2011
History:	,	·					
Amd. 1 Original:	37,000.00 32,200.00	24,150.00	Increases funds and			ct cases in the 5th Jud	06/30/2010
Onginal.	52,200.00		District, (primarily P		ependency-negie		
18 . Agency	Adminis	trative Office of	the Courts	Contractor: Location:	Jeff Phillips Russellville		Stat AR
Total Authori	zed:	\$135,210.00 O	rg. 07/01/2			Request for Qualif	
Total After		\$168,710.00 Fu	Inding State - 1009	%			
Total Projecto	ed:		-		(Contract Number:	4600008240
Org/A	Amount	Paid To	<u>Objective</u>	d and an data statut of a	1-1-		New Exp
Am 6 History:	33,500.00	125,500.00	Increases funds and	a extends contract o	late.		06/30/2011
Amd. 5	38,000.00	90,745.00	Increases funds and	d extends contract o	date.		06/30/2010
4 3	770.00 25,090.00	86,148.00 65,688.00	Increase funds. Increases funds and	d extends contract o	late		06/30/2009
2	22,650.00	40,583.00	Increases funds and	d extends contract o	date.		06/30/2008
1 Originali	24,350.00	15,190.57	Increases funds for			et esses avies avies by in D	06/30/2007
Original:	24,350.00					ct cases primarily in Po her counties as assigne	
19 . Agency	Adminis	trative Office of	the Courts	Contractor: Location:	Jeffrey M. Co Little Rock	tton	Stat AR
Total Authori	zed:	\$76,960.00 O	r g. 04/21/2			Request for Qualif	
Total After		\$135,960.00 Fu	unding State - 1009	%			
Total Projecte	ed:	\$138,240.00	0		(Contract Number:	4600015119
Org/A	Amount	Paid To	<u>Objective</u>				New Exp
Am 4 Am 3	52,000.00 7,000.00	67,000.00 67,000.00	Increases funds and increase funds.	d extends contract o	late.		06/30/2011
History:	7,000.00	07,000.00	increase funds.				
Amd. 2 1	37,000.00 32,760.00 0.00	31,770.00	Increases funds and Increases funds and				06/30/2010 06/30/2009
Original:	7,200.00		To provide databas	e management and	operation and ma	aintain report processir	ng
			services using and AOC, for the purpos	Access database pr se of collecting and	rogram, or any pro interpreting state	ogram selected by the	-

		Location: Wynne	Stat AR
Total Authorized:	\$122,930.00 Org.	07/01/2005 06/30/2006 Procurement Request for Qualificat Extension	
Total After	\$146,430.00 Funding \$	State - 100%	
Total Projected:	,	Contract Number: 460	00008447
Org/A Amoun	Paid To Object	ive	New Exp
Am 5 23,500	00 110,000.00 Increas	ses funds and extends contract date.	06/30/2011
History:			
Amd. 4 28,000 3 23,730	-	ses funds and extends contract date. ses funds and extends contract date.	06/30/2010 06/30/2009
2 22,500		ses funds and extends contract date.	06/30/2008
1 24,350	,	ses funds for services and extends contract date.	06/30/2007
Original: 24,350		vide ad litem representation in dependency-neglect cases primarily in Cross ruff and St. Francis Counties of the 1st Judicial District, and other counties igned.	
21 . Agency: Admi	nistrative Office of the Cour	rts Contractor: Jodi Strother Location: Mountain Home	Stat AR
Total Authorized:	\$134,159.68 Org.	07/01/2005 06/30/2006 Procurement Request for Qualificat Extension	
Total After	\$167,159.68 Funding \$		
Total Projected:	φιοι,159.00 Funding (Contract Number: 46	0008281
Org/A Amoun	Paid To Object		New Exp
Am 6 33,000		ses funds and extends contract date.	06/30/2011
History:		en forde en destruite de contra de la	00/00/00/00
Amd. 5 49,709 4 750	,	ses funds and extends contract date. se funds.	06/30/2010
3 27,600	,	ses funds for services and extends contract date.	06/30/2009
2 16,600	00 33,583.00 Increas	ses funds for services and extends contract date.	06/30/2008
1 17,750		ses funds for services and extends contract date.	06/30/2007
Original: 21,750	County	vide ad litem representation in dependency-neglect cases primarily in Baxter of the 14th Judicial District, and other counties as assigned.	
22 . Agency: Admi	nistrative Office of the Cou	rts Contractor: Joseph Carter Dooley Location: Wynne	Stat AR
Total Authorized:	\$67,271.90 Org.	12/20/2006 06/30/2007 Procurement Request for Qualificat Extension	
Total After	\$94,771.90 Funding \$	State - 100%	
Total Projected:	\$65,211.69	Contract Number: 460	00012187
Org/A Amoun	Paid To Object	ive	New Exp
Am 6 27,500	00 60,000.00 Increas	ses funds and extends contract date.	06/30/2011
History: Amd. 5 19,500	00 43,271.90 Increas	ses funds and extends contract date.	06/30/2010
4 18,000	-	ses funds and extends contract date.	06/30/2009
3 1,000	,	se the mileage expenses allowed under the contract.	
2 9,300 1 11,500	,	se Attorney's case load from 14 cases to 25 cases.	06/20/2008
Original: 7,971		vide ad litem representation in dependency-neglect cases primarily in Cross	06/30/2008
		rancis Counties of the 1st Judicial District, and other counties as assigned.	
23 . Agency: Admi	nistrative Office of the Cour	rts Contractor: Katherine Prescott Location: Jonesboro	Stat AR
Total Authorized:	\$53,350.02 Org.	01/01/2008 06/30/2008 Procurement Request for Qualificat Extension	ion - Contract
Total After Total Projected:	\$74,350.02 Funding \$ \$101,333.33	State - 100% Contract Number: 460	00014622
Org/A Amoun		ive	New Exp
Am 4 21,000		ses funds and extends contract date.	06/30/2011
History:		and funda and autorida contract data	06/00/0040
Amd. 3 21,000 2 20,600	-	ses funds and extends contract date. ses funds and extends contract date.	06/30/2010 06/30/2009
1 -833			20,00,2000
Original: 12,583	.33 To prov	vide ad litem representation in dependency-neglect cases primarily in ead county of the 2nd Judicial District.	
24 . Agency: Admi	nistrative Office of the Cour	rts Contractor: Keith Chrestman	

		Location:	Jonesboro	Stat AR
Total Authorized:	\$74,500.00 Org.	01/01/2008 06/30/2008	Procurement Request for Qualific Extension	cation - Contract
Total After Total Projected:	\$114,000.00 Funding \$116,500.00	State - 100%	Contract Number:	4600014585
Org/A Amount	Paid To Object			New Exp
Am 5 36,000.00 Am 4 3,500.00	,	ses funds and extends contract of the funds.	date.	06/30/2011
History:				
Amd. 3 31,000.00 2 7,000.00	,	ses funds and extends contract of te funds.	date.	06/30/2010
2 7,000.00 1 20,000.00	-,	ses funds and extends contract of	date.	06/30/2009
Original: 16,500.0	D To pro	vide appellate attorney services tappeals.	to the ad litem program in dependency-	
25 . Agency: Admini	strative Office of the Cou	rts Contractor: Location:	Keith L. Chrestman Jonesboro	Stat AR
Total Authorized:	\$90,193.18 Org.	08/15/2006 06/30/2007	Procurement Request for Qualifi	ication - Contract
	_		Extension	
Total After	\$116,693.18 Funding	State - 100%		
Total Projected:	\$128,875.59		Contract Number:	
Org/A Amount	Paid To Object		data	New Exp
Am 5 26,500.00) 73,065.46 Increas	ses funds and extends contract of	Jale.	06/30/2011
History: Amd. 4 26,730.00) 58,155.18 Increas	ses funds and extends contract of	date	06/30/2010
3 21,230.00		ses funds and extends contract of		06/30/2009
2 22,250.00	-	ses funds and extends contract of		06/30/2008
1 107.59	,	rect an adding error on compens		06/30/2007
Original: 19,875.5	Craigh	ead County of the 2nd Judicial D	ependency-neglect cases primarily in District, and other counties as assigned.	
26 . Agency: Admini	strative Office of the Cou	rts Contractor: Location:	Kim Bibb Paragould	Stat AR
Total Authorized:	\$44,675.00 Org.	10/01/2008 06/30/2009	Procurement Request for Qualifier Extension	cation - Contract
Total After Total Projected:	\$65,175.00 Funding \$85,175.00	State - 100%	Contract Number:	4600016138
Org/A Amount	Paid To Object			New Exp
Am 3 20,500.00 History:		ses funds and extends contract o		06/30/2011
Amd. 2 25,500.00 1 1,500.00		ses funds and extends contract of se funds.	date.	06/30/2010
Original: 17,675.0	•	vide ad litem representation in d her counties as assigned.	ependency-neglect cases in Garland cou	unty
27 . Agency: Admini	strative Office of the Cou		Lea Ann Lynch	
	* 20, 102,00, 0	Location:	Searcy	Stat AR
Total Authorized:	\$38,493.00 Org.	11/05/2007 06/30/2008	Procurement Request for Qualifi Extension	cation - Contract
Total After	\$51,493.00 Funding	State - 100%		
Total Projected:	\$64,433.00	•	Contract Number:	
Org/A Amount Am 4 13,000.00	Paid To Object 0 33,603.00 Increase	ive ses funds and extends contract (date	<u>New Exp</u> 06/30/2011
History:				00/00/2011
Amd. 3 14,500.00		ses funds and extends contract of	date.	06/30/2010
2 750.00 1 12,810.00	,	ses funds. ses funds for services and exten	ds contract date	06/30/2009
Original: 10,433.0	D To pro		ependency-neglect cases primarily in W	
28 . Agency: Admini	strative Office of the Cou		Leigh T. Zuerker	
g, • · · · ·		Location:	Fort Smith	Stat AR
Total Authorized:	\$113,150.00 Org.	07/01/2005 06/30/2006	Procurement Request for Qualifier Extension	cation - Contract
Total After	\$145,650.00 Funding	State - 100%		10

T (I D · (
Total Projecte						·	Contract Number:	
<u>Org/A</u> Am 5	<u>Amount</u> 32,500.00	<u>Paid To</u> 100,000.00	<u>Objective</u> Increases f	unds and e	extends contract d	late.		<u>New Exp</u> 06/30/2011
History: Amd. 4	26,200.00	81,175.00	Incroscos f	unde and e	extends contract d	lata		06/30/2010
Amu. 4 3	23,100.00	58,762.00			extends contract d			06/30/2009
2	20,350.00	36,250.00			extends contract d			06/30/2008
1	21,750.00	11,666.67			rvices and extend			06/30/2007
Original:	21,750.00						ect cases primarily in r counties as assigned.	
29 . Agency	Adminis	trative Office of t	the Courts		Contractor: Location:	Lisa Jones-Al Little Rock	bles	Stat AR
Total Authori	zed:	\$94,825.00 O 1	rg.	07/01/200			t Request for Qualif Extension	
Total After		\$109,325.00 Fu	unding Stat	e - 100%			Extension	
Total Projecte	ed:	¢109,525.00 1 u	inuing stat	0 10070			Contract Number:	4600008227
Org/A	Amount	Paid To	Objective					New Exp
Am 6	14.500.00	85,000.00		unds and e	extends contract d	late.		06/30/2011
History:	1,000.00	00,000.00	moreaccer					00,00,2011
Amd. 5	19,500.00	69,181.00	Increases f	unds and e	extends contract d	late.		06/30/2010
4	24,575.00	47,000.00	Increases f	unds and e	extends contract d	late.		06/30/2009
3	1,500.00	33,541.00	Increase fu	nds				
2	21,750.00	25,208.00			xtends contract d			06/30/2008
1	13,750.00	8,000.00			rvices and extend			06/30/2007
Original:	13,750.00		County of t		presentation in de cial District, and c	, , ,	ect cases primarily in G s assigned.	rant
30 . Agency	Adminis	trative Office of t	the Courts		Contractor: Location:	Margo Warne Little Rock	er	Stat AR
Total Authori	and.	\$26 650 00 O		10/01/200			Deguast for Qualif	
Total Authorn	zeu:	\$36,650.00 O 1	-g.	10/01/200	8 00/30/2009	Procurement	t Request for Qualif Extension	Ication - Contract
Total After		\$57,650.00 Fu	Inding Stat	e - 100%				
Total Projecte	ed:	\$75,400.00	U			(Contract Number:	4600016140
Org/A	Amount	Paid To	Objective					New Exp
Am 3 History:	21,000.00	27,000.00	Increases f	unds and e	extends contract d	late.		06/30/2011
Amd. 2 1	21,000.00 250.00	11,737.00 11,950.00	Increases f Increase fu		extends contract d	late.		06/30/2010
Original:	15,400.00				presentation in de ities as assigned.		ect cases in Craighead	
31 . Agency	Adminis	trative Office of t	the Courts		Contractor: Location:	Nichole Yvet Roland	te Brown	Stat AR
Total Authori	zed:	\$99,100.00 O 1	rg.	09/21/200			t Request for Qualif	
	zcu.		0		0 00/30/2007	1 i ocui ement	Extension	Contract
Total After		\$123,100.00 Fu	inding Stat	e - 100%				
Total Projecte	ed:	\$36,400.00					Contract Number:	4600011681
<u>Org/A</u>	Amount	Paid To	Objective					New Exp
Am 5 History:	24,000.00	81,000.00	Increases f	unds and e	extends contract d	late.		06/30/2011
Amd. 4	30,000.00	59,500.00	Increases f	unds and e	extends contract d	late.		06/30/2010
3	10,800.00	57,103.00	Increases f	unds for ad	Iditional technical	hours.		
2	18,000.00	34,000.00			extends contract d			06/30/2009
1	22,100.00	9,105.00	Increases f	unds and e	extends contract d	late.		06/30/2008
Original:	18,200.00		To provide	database c	operation and repo	ort processing se	ervices.	
32 . Agency	Adminis	trative Office of t	the Courts		Contractor: Location:	Phyllis J. Len Malvern	nons	Stat AR
Total Authori	zed:	\$105,850.00 O	rg.	07/01/200			t Request for Qualif	
Total After		\$120 250 00 E-	inding Stot	a 1000/			Extension	
	d	\$129,350.00 Fu	munig Stat	c - 100%			Contract Number:	4600009202
Total Projecte		D-147	0				Contract Number:	
Org/A	Amount	Paid To	Objective	الارت المامين	utanala areter t	lata		New Exp
Am 5	23,500.00	101,200.00	increases f	unds and e	extends contract d	late.		06/30/2011
History:								

Amd. Original:	4 3 2 1	23,500.00 18,600.00 20,250.00 21,750.00 21,750.00	77,700.00 58,688.00 36,250.00 13,333.36	Increases Increases Increases To provid	s funds for se s funds and e s funds for se le ad litem re	extends contract of ervices and exten extends contract of ervices and exten epresentation in de 7th Judicial District	ds contract date. date. ds contract date. ependency-negle	ct cases primarily in Hot nties as assigned.	06/30/2010 06/30/2009 06/30/2008 06/30/2007
33 . A Total A			trative Office of t \$124,875.81 O 1			Contractor: Location: 05 06/30/2006	Shannon L. B Fort Smith Procurement	latt Request for Qualificatio	Stat AR on - Contract
			, ,	8				Extension	
Total A Total Pi		:	\$157,375.81 Fu	Inding Sta	ate - 100%		(Contract Number: 4600	008445
<u>Org/A</u>		Amount	Paid To	<u>Objective</u>	-				<u>New Exp</u>
Am	6	32,500.00	97,000.00	Increases	s funds and e	extends contract of	date.		06/30/2011
History: Amd.	5	35,800.00	81,075.00	Increases	s funds and e	extends contract of	date.		06/30/2010
	4	2,225.81	81,075.00	Increases					
	3	23,100.00	58,688.00			extends contract of			06/30/2009
	2	20,250.00	36,250.00			extends contract o			06/30/2008
	1	21,750.00	10,000.00			ervices and exten		- (06/30/2007
Original:		21,750.00		Sebastiar	n County of t	he 12th Judicial E	District, and other	ct cases primarily in counties as assigned.	
34 . 4	Agency:	Administ	trative Office of t	the Courts	3	Contractor: Location:	Shelton Sarge Fort Smith	ent	Stat AR
Total A	uthorize	۰h	\$113,270.00 O 1	۳œ	07/01/200			Request for Qualification	
1000171	utilorizo		¢115,270.00 OI	5.	07/01/200	5 00/50/2000	1 i ocui cinent	Extension	n Contract
Total A	fton		\$141 270 00 E	nding St	ata 1000/			Linension	
Total A		•	\$141,270.00 Fu	inung St	ale - 100%			Contract Number: 4600	000270
	•		Daid Ta	Ohiaatiu	-		•	Contract Number, 4000	
<u>Org/A</u> Am	5	<u>Amount</u> 28,000.00	<u>Paid To</u> 102,000.00	Objective	-	extends contract of	data		<u>New Exp</u> 06/30/2011
History:	5	20,000.00	102,000.00	moreaset					00/00/2011
Amd.	4	26,200.00	81,277.00	Increases	s funds and e	extends contract of	date.		06/30/2010
	3	23,170.00	58,800.00			ervices and exten			06/30/2009
	2 1	20,400.00	36,250.00			extends contract o			06/30/2008
Original	1	21,750.00	13,465.62			ervices and exten		at an an a sina a site i si a	06/30/2007
Original:		21,750.00						ct cases primarily in counties as assigned.	
35 . 4	Agency:	Administ	trative Office of t	the Courts	8			vart, Legal Aid of Arkans	
Total A	uthorize	ed:	\$116,850.00 O	rg.	07/01/200			Request for Qualification Extension	
	e ,		¢1.41.050.00 T		1000/			Extension	
Total A			\$141,850.00 Fu	inding Sta	ate - 100%			0	
Total P	•						, i	Contract Number: 4600	
<u>Org/A</u>	-	Amount	Paid To	<u>Objective</u>	_		1-1-		New Exp
Am	6	25,000.00	105,000.00	Increases	s funds and e	extends contract of	date.		06/30/2011
History: Amd.	5	24,750.00	86,062.00	Increases	s funds and e	extends contract of	date.		06/30/2010
	4	24,150.00	62,262.00			ervices and exten			06/30/2009
	3	22,750.00	36,250.00			extends contract of			06/30/2008
	2	1,700.00	36,250.00	Increases	s funds.				06/30/2007
	1	21,750.00	15,083.36	Increases	s funds for se	ervices and exten	ds contract date.		06/30/2007
Original:		21,750.00		•	d Searcy Co	•		ct cases primarily in Van and other counties as	
36 . A	Agency:					Contractor:	Terry Goodwi	in Jones	
	- •	Administ	trative Office of t	the Courts	8	Location:	Jonesboro		Stat AR
Total A	uthorize	ed:	\$37,445.84 O 1	rg.	12/01/200	08 06/30/2009	Procurement	Request for Qualification	n - Contract
Total A	fter		\$62,445.84 Fu	unding St	ate - 100%				
Total P		:	\$56,695.84		100/0		(Contract Number: 4600	016390
Org/A	•	• Amount	Paid To	Objective	e				New Exp
Am	3	25,000.00	3,268.57			extends contract of	date.		06/30/2011

History: Amd. 2 23,1	50.00 8,168.57	/ Increases fu	inds and extends contract	date.		06/30/2010
)0.00 57,995.84 95.84		inds. ad litem representation in d	lependencv-neale	ct cases in Craighead	
-		county and	other counties as assigned	l	-	
37 . Agency: Ad	ninistrative Office of	f the Courts	Contractor: Location:	Thomas B. W Russellville	ilson	Stat AD
Total Authorized:	\$140,950.00 (Drg. (Request for Qualificatio	Stat AR n - Contract
T-4-1 A 64	¢172.450.00 I	1 C((-	1000/		Extension	
Total After Total Projected:	\$173,450.00 I	unding State	- 100%	(Contract Number: 4600	008280
Org/A Amo	Int Paid To	Objective				New Exp
	00.00 125,200.00) Increases fu	inds and extends contract	date.		06/30/2011
History: Amd. 4 37,5	00.00 95,275.00) Increases fi	inds and extends contract	date		06/30/2010
	0.00 65,238.00		inds for services and a dra		caseload and to extend	06/30/2009
,	50.0040,583.0050.0014,478.78		inds and extends contract inds for services and exten			06/30/2008 06/30/2007
Original: 24,3	50.00	Johnson an	ad litem representation in d d Pope Counties of the 5th	, , ,	1 ,	
28 Agonovi Ad	ninistrativa Offica o	assigned.	Contractory	Tinono Durd		
36 Agency: Au	ninistrative Office of	t the Courts	Contractor: Location:	Tjuana Byrd Little Rock		Stat AR
Total Authorized:	\$21,262.00)rg. 1			Request for Qualificatio Extension	
Total After	\$55,762.00 I	unding State	1000/		Extension	
Total Projected:	\$33,702.00 I \$213,412.00	unung State	- 100%	(Contract Number: 4600	018549
Org/A Amo		Objective				New Exp
Am 1 34,5	00.00 7,600.00) Increases fu	inds and extends contract	date.		06/30/2011
Original: 21,2	62.00	To provide a	ad litem representation in d	lependency-negle	ct cases in Poinsett county.	
39 . Agency: Ad	ninistrative Office of	f the Courts	Contractor:	Wendy Sharu	m	
			Location	Fort Smith		
Total Authorized:	\$113.350.00 (Drg. (Location: 07/01/2005 06/30/2006	Fort Smith Procurement	Request for Oualificatio	Stat AR n - Contract
Total Authorized:	\$113,350.00	Drg. (Request for Qualificatio Extension	
Total After	\$113,350.00 (\$145,850.00 H	0	07/01/2005 06/30/2006	Procurement	Extension	n - Contract
Total After Total Projected:	\$145,850.00 H	Funding State	07/01/2005 06/30/2006	Procurement	-	n - Contract 008448
Total After Total Projected: Org/A <u>Amo</u> Am 6 32,5	\$145,850.00 H Int <u>Paid To</u>	Funding State	07/01/2005 06/30/2006	Procurement	Extension	n - Contract
Total After Total Projected: Org/A <u>Amo</u> Am 6 32,5 History:	\$145,850.00 H Int <u>Paid To</u>	Funding State Objective Increases fu	97/01/2005 06/30/2006 = 100%	Procurement (Extension	n - Contract 008448 <u>New Exp</u>
Total AfterTotal Projected:Org/AAmoAm632,5History:33Amd.526,2423,1	\$145,850.00 H ant Paid To 00.00 102,200.00 81,375.00 00.00 58,688.00	Objective Objective Increases fu Increases fu Increases fu	07/01/2005 06/30/2006 - 100% Inds and extends contract Inds and extends contract	Procurement date. date. date. date.	Extension Contract Number: 4600	n - Contract 008448 <u>New Exp</u> 06/30/2011
Total AfterTotal Projected:Org/AAmoAm632,5History:326,2423,13333	\$145,850.00 H ant Paid To 00.00 102,200.00 00.00 81,375.00 00.00 58,688.00 00.00 53,500.00	Objective Objective Increases fu Increases fu Increases fu Increases fu	7/01/2005 06/30/2006 - 100% Inds and extends contract Inds and extends contract Inds for services and extends mileage expenses allowe	Procurement date. date. date. date. date. date. date. date.	Extension Contract Number: 4600	n - Contract 008448 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009
Total After Total Projected: Org/A Amo Am 6 32,5 History: 4 23,1 Amd. 5 26,2 4 23,1 3 3 3 2	\$145,850.00 H ant Paid To 00.00 102,200.00 81,375.00 00.00 58,688.00	Objective Objective Increases fu Increases fu Increases fu Increases fu Increase the Increases fu	07/01/2005 06/30/2006 - 100% Inds and extends contract Inds and extends contract	Procurement date. date. date. ds contract date. d under the contra date.	Extension Contract Number: 4600	n - Contract 008448 <u>New Exp</u> 06/30/2011 06/30/2010
Total After Total Projected: Org/A Amo Am 6 32,5 History: Amd. 5 26,2 Amd. 5 26,2 4 23,1 3 3 2 20,2 1 21,7	\$145,850.00 H Paid To 00.00 81,375.00 00.00 58,688.00 00.00 53,500.00 50.00 36,250.00	Objective Objective Increases fu Increases fu Increases fu Increases fu Increases fu Increases fu Increases fu To provide a	7/01/2005 06/30/2006 ands and extends contract ands and extends contract ands for services and extends a mileage expenses allowe ands and extends contract	Procurement date. date. date. dus contract date. d under the contra date. date. lds contract date. lependency-negle	Extension Contract Number: 4600 act. ct cases primarily in	n - Contract 008448 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009 06/30/2008
Total After Total Projected: Org/A Amo Am 6 32,5 History: Amd. 5 26,2 4 23,1 3 3 2 20,2 1 21,7 Original: 21,7 21,7	\$145,850.00 H Paid To 00.00 81,375.00 00.00 58,688.00 00.00 53,500.00 00.00 36,250.00 00.00 13,333.34	Objective Objective Increases fu Increases fu Increases fu Increases fu Increases fu Increases fu To provide a Sebastian C	97/01/2005 06/30/2006 e - 100% unds and extends contract unds and extends contract inds for services and exten e mileage expenses allowe unds and extends contract unds for services and exten ad litem representation in d county of the 12th Judicial I	Procurement date. date. date. dus contract date. d under the contra date. date. lds contract date. lependency-negle	Extension Contract Number: 4600 act. ct cases primarily in counties as assigned.	n - Contract 008448 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009 06/30/2008
Total After Total Projected: Org/A Amo Am 6 32,5 History: Amd. 5 26,2 4 23,1 3 3 2 20,2 1 21,7 Original: 21,7 40 . Agency: Hu Div/Prog Bed	\$145,850.00 H ant Paid To 00.00 102,200.00 00.00 81,375.00 00.00 58,688.00 00.00 53,500.00 50.00 36,250.00 50.00 13,333.34 50.00 man Services Depart avioral Health	Objective Objective Increases fu Increases fu Increases fu Increase the Increases fu Increases fu To provide a Sebastian C ment	ands and extends contract inds and extends contract inds and extends contract inds for services and extends on extends contract inds for services and extends and extends contract inds for services and extends ad litem representation in d county of the 12th Judicial I Contractor: Location:	Procurement date. date. date. date. dunder the contra date.	Extension Contract Number: 4600 act. ct cases primarily in counties as assigned. ice Center, Inc.	n - Contract 008448 <u>New Exp</u> 06/30/2011 06/30/2009 06/30/2008 06/30/2007 Stat AR
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45 Agency: Div/Prog Human Services Department Children And Family Contractor: Location: Health Resources of Arkansas, Inc. Batesville Stat AR Total Authorizet: \$48,990.00 Org. 07/01/2009 06/30/2010 Procurement Request for Qualification AR Total After \$58,990.00 Funding Federal - 75% - Safe & Stable Families; State - 25% Voltation Acounties New Exp Original Amount Am 2 10,000.00 18,225.60 Increases funds. New Exp New Exp History: Armd. 1 15,000.00 12,911.20 Increases funds. To provide statewide substance abuse treatment services. Voltations, LLC Stat AR 46 Agency: Div/Prog Human Services Department Contractor: HLH Consultants, LLC Stat AR			services areas.	
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10tal Authorized. \$550,000.00 Org. 07/01/2007 00/50/2008 110turement Request for Proposal	Total Authorized:	\$330,000.00 Or	g. 07/01/2007 06/30/2008 Procu	rement Request for Proposal
Total After \$341,000.00 Funding Federal - 75% - Safe & Stable Families; State - 25% Total Projected: \$300,000.00 Contract Number: 4600012770			nding Federal - 75% - Safe & Stable Fam	

<u>Org/A</u> Am 5	<u>Amount</u> 11,000.00	<u>Paid To</u> 263,898.27	<u>Objective</u> To increase funds.	<u>New Exp</u>
History: Amd. 4 3	115,000.00 15,000.00	152,223.57 108,572.00	Increases funds and extends contract date. Increase funds.	06/30/2010
2 1	100,000.00 25,000.00	68,554.69 48,700.47	Increases funds and extends contract date. To increase funds.	06/30/2009
Original:	75,000.00	10,100.11	To purchase Intensive Family Services in DCFS Areas 6 & 7. The service coverage areas are Jefferson & Pulaski Counties.	
		Services Departm And Family	ent Contractor: Housely Counseling Associates, Inc. Location: Fayetteville	Stat AR
Total Authori Total After			inding Federal - 100% - SSBG CFDA	
Total Projecte		\$400,000.00	Contract Number: 46	
<u>Org/A</u> Am 3 History:	<u>Amount</u> 15,000.00	<u>Paid To</u> 195,803.21	Objective Increase funds.	<u>New Exp</u>
Amd. 2 1	140,000.00 40,000.00	82,022.11 56,137.55	Increases funds and extends contract date. Increase funds.	06/30/2010
Original:	100,000.00		To purchase counseling Services in Benton, Carroll, Madison and Washington counties	
		Services Departm And Family	ent Contractor: Interworks, Inc. Location: Little Rock	Stat AR
Total Authori	zed:	\$62,000.00 O 1	· ·	cation
Total After			unding Federal - 100% - Social Services Block Grant	
Total Projecte Org/A	ea: Amount	\$124,000.00 Paid To	Contract Number: 460 Objective	00015616 New Exp
Am 2	25,000.00	53,727.00	Increase funds.	
History:	04 000 00	11.040.00	have a set of the set of the sector of the s	00/00/0040
Amd. 1 Original:	31,000.00 31,000.00	14,648.00	Increases funds and extends contract date. To purchase court ordered Reactive Attachment Disorder (RAD) therapy for DCFS	06/30/2010
-			clients statewide.	,
		Services Departm And Family	ent Contractor: Mid South Health Systems Location: Jonesboro	Stat AR
Div/Pro Total Authori Total After	g Children zed:	And Family \$55,200.00 Or \$62,200.00 Fu	Location:Jonesbororg.07/01/200706/30/2008ProcurementRequest for Proposalunding Federal - 75% - Safe and Stable Families CFDA; State - 25%	
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Div/Pro Total Authori Total After Total Projecto <u>Org/A</u> Am 3	g Children zed:	And Family \$55,200.00 Or \$62,200.00 Fu	Location:Jonesbororg.07/01/200706/30/2008ProcurementRequest for Proposalunding Federal - 75% - Safe and Stable Families CFDA; State - 25%	
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Div/Pro Total Authori Total After Total Projecte Org/A Am 3 History: Amd. 2 1 Original: 50 . Agency Div/Pro Total Authori Total After Total After Total Projecte Org/A Am 2 History: Amd. 1 Original: 51 . Agency Div/Pro Total Authori	g Children zed: <u>Amount</u> 7,000.00 18,400.00 18,400.00 18,400.00 18,400.00 7: Human S 20 20 20 20 20 20 20 20 20 20 20 20 20	And Family \$55,200.00 Or \$62,200.00 Fu \$73,600.00 Paid To 34,000.00 21,600.00 7,200.00 Services Departm And Family \$74,500.00 Or \$84,500.00 Fu \$311,500.00 Paid To 33,100.70 16,454.30 Services Departm And Family \$22,200.00 Or	Location: Jonesboro rg. 07/01/2007 06/30/2008 Procurement Request for Proposal inding Federal - 75% - Safe and Stable Families CFDA; State - 25% Contract Number: 46 Objective Increase funds. Increases funds and extends contract date. Contract Number: 46 Increases funds and extends contract date. Increases funds and extends contract date. Contractor: Recovery Centers of Arkansas Increases Contractor: Recovery Centers of Arkansas Location: North Little Rock rg. 07/01/2009 06/30/2010 Procurement Request for Qualificat unding Federal - 75% - Safe & Stable Families; State - 25% Contract Number: 46 Objective North Little Rock Contract Number: 46 Objective North Little Rock Contract Number: 46 Objective Increases funds. North Little Rock 6 Increases funds. Increases funds. Contract Number: 46 Objective Increases funds. Encreases funds. Increases funds. Increases funds. Increases funds. Increases funds. Increases funds. Increases funds. Incr	00012766 <u>New Exp</u> 06/30/2010 06/30/2009 , Stat AR tion 00016813 <u>New Exp</u> c. <u>Stat</u> AR tion

Original: 22.200.00 To provide substance abuse treatment services statewide. 52 . Agency: Human Services Department Contractor: The BridgeWay, Inc. **Div/Prog** Children And Family Location: North Little Rock Stat AR **Total Authorized:** \$81,690.00 Org. 07/01/2007 06/30/2008 Procurement Request for Qualification \$184.690.00 Funding State - 100% **Total After Total Projected:** \$153,720.00 **Contract Number: 4600012813** Org/A Amount Paid To Objective New Exp Am 4 103,000.00 51,657.15 Increase funds. History: 3 15,000.00 51,657.15 Increases funds. Amd. 2 26,740.55 Increases funds and extends contract date. 06/30/2010 22,770.00 06/30/2009 1 21,960.00 0.00 Increases funds and extends contract date. Original: 21.960.00 To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Contractor: United Methodist Behavioral Health Systems, Inc. 53 . Agency: Human Services Department **Div/Prog** Children And Family Location: Maumelle Stat AR **Total Authorized:** \$570.384.00 Org. 07/01/2007 06/30/2008 Procurement Request for Qualification \$990,384.00 Funding State - 100% **Total After Total Projected:** \$754,936.00 Contract Number: 4600012811 Paid To New Exp Org/A Amount Objective 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 Increases funds and extends contract date. 06/30/2009 15.330.00 1 -46,528.00 15,330.00 Reduce funds. 107,848.00 To purchase Comprehensive Residential Treatment Services for DCFS clients Original: statewide. 54 . Agency: Human Services Department Contractor: Abilities Unlimited of Fort Smith **Div/Prog** Developmental Disabilities 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 Paid To Org/A Amount Objective New Exp Original: 49.733.00 To provide community based services for persons with developmental disabilities in Sebastian county. 55 . Agency: Human Services Department **Contractor:** Abilities Unlimited of Hot Springs, Arkansas, Inc. **Div/Prog** Developmental Disabilities Location: Hot Springs Stat AR **Total Authorized:** 07/01/2010 06/30/2011 Procurement Sole Source by Law-Act 275 of Org. \$135,548.00 Funding Federal - 52% - Title XX, CBS, CFDA; State - 48% **Total After Total Projected:** \$135,548.00 Contract Number: 710DD11058 Paid To Orq/A **Objective** New Exp Amount 135,548.00 To provide community based services for persons with developmental disabilities in Original: Garland county. Contractor: Abilities Unlimited of Jonesboro, Inc 56 . Agency: Human Services Department **Div/Prog** Developmental Disabilities Location: Jonesboro Stat AR **Total Authorized:** 07/01/2010 06/30/2011 Procurement Sole Source by Law-Act 275 of Org. **Total After** \$36,001.00 Funding Federal - 100% **Total Projected:** \$36.001.00 Contract Number: 710DD11059 Org/A Amount Paid To Objective New Exp 36,001.00 To provide community based services for persons with developmental disabilities in Original: Craighead county. 57 . Agency: Human Services Department Contractor: Abilities Unlimited of Magnolia, Inc. **Div/Prog** Developmental Disabilities Location: Magnolia Stat AR **Total Authorized:** 07/01/2010 06/30/2011 Procurement Sole Source by Law-Act 275 of Org. **Total After** \$70,179.00 Funding Federal - 52% - Title XX CFDA; State - 48% **Total Projected:** \$70,179.00 Contract Number: 710DD11060 Paid To Org/A Amount **Objective** New Exp

25

Original:	70,179.00		To provide community Columbia county.	based services	for persons with developmental disabilities i	in
		ervices Departm nental Disabilitie		Contractor: Location:	Able Therapy & Consultative Service Wooster	es, Inc. Stat AR
Total Authoriz	zed:	\$262,640.00 Or	:g. 12/21/200	07 06/30/2008	Procurement Competitive Bid - Com	ntract
Total After		\$364,560.00 Fu	-		XIX Reimbursement	
Total Projecte	d:	\$364,560.00			Contract Number: 46	00014437
Org/A	Amount	Paid To	Objective			New Exp
Am 3 History:	101,920.00	165,195.75	Increases funds and e	extends contract of	date.	06/30/2011
Amd. 2	101,920.00 101,920.00	97,608.00 9,310.00	Increases funds and e Increases funds and e			06/30/2010 06/30/2009
Original:	58,800.00	5,610.00		nal Therapy Serv	ices to clients at the Conway Human	00/00/2000
		ervices Departm			Adult Development Center of Benton	•
		nental Disabilitie		Location:	Rogers	Stat AR
Total Authoriz	zed:	Or	-		Procurement Sole Source by Law-A	Act 275 of
Total After			nding Federal - 57%	5 - SSBG- Title		
Total Projecte		\$86,818.00			Contract Number: 71	
<u>Org/A</u>	Amount	Paid To	<u>Objective</u>			New Exp
Original:	86,818.00		Benton county.		for persons with developmental disabilities i	in
		ervices Departm			Archild, Inc.	
		nental Disabilitie		Location:	Little Rock	Stat AR
Total Authoriz	zed:	Or	-		Procurement Sole Source by Law-A	Act 275 of
Total After			nding Federal - 56%	5 - SSBG; State		
Total Projecte		\$49,693.00			Contract Number: 71	· · · · -
<u>Org/A</u>	Amount	Paid To	<u>Objective</u>			New Exp
Original:	49,693.00		To provide community Pulaski county.	based services	for persons with developmental disabilities i	in
	: Human S g Develop	ervices Departm	ent		Arkansas Healthcare Personnel, Inc.	
		nomai Disaomin	es	Location:	Little Rock	Stat AR
Total Authoriz						Stat AR
Total Authoriz Total After		\$50,000.00 Or	·g. 07/01/200	09 06/30/2010	Procurement Competitive Bid	Stat AR
Total After	zed:	\$50,000.00 Or \$75,000.00 Fu	·g. 07/01/200	09 06/30/2010		
	zed:	\$50,000.00 Or	·g. 07/01/200	09 06/30/2010	Procurement Competitive Bid Fitle XIX Reimbursement	
Total After Total Projecte	zed:	\$50,000.00 Or \$75,000.00 Fu \$175,000.00	rg. 07/01/200 anding State - 27%; (09 06/30/2010	Procurement Competitive Bid Fitle XIX Reimbursement	00017639
Total After Total Projecter Org/A Am 2	zed: d: <u>Amount</u>	\$50,000.00 Or \$75,000.00 Fu \$175,000.00 Paid To_	rg. 07/01/200 anding State - 27%; (<u>Objective</u> Increases funds. Increases funds.	09 06/30/2010 Other - 73% - 7	Procurement Competitive Bid Fitle XIX Reimbursement Contract Number: 46	00017639
Total After Total Projecter Org/A Am 2 History:	d: <u>Amount</u> 25,000.00	\$50,000.00 Or \$75,000.00 Fu \$175,000.00 Paid To 22,295.71	rg. 07/01/200 mding State - 27%; 0 <u>Objective</u> Increases funds. Increases funds. To provide Licensed F staff for the Alexander meet minimum nursing staff will operate within	Practical Nurses (Human Develop g coverage per S	Procurement Competitive Bid Fitle XIX Reimbursement	00017639
Total After Total Projecter Org/A Am 2 History: Amd. 1 Original:	zed: d: <u>Amount</u> 25,000.00 25,000.00 25,000.00	\$50,000.00 Or \$75,000.00 Fu \$175,000.00 Paid To 22,295.71 7,474.01	rg. 07/01/200 mding State - 27%; 0 Objective Increases funds. Increases funds. To provide Licensed F staff for the Alexander meet minimum nursing staff will operate within county.	Practical Nurses (Human Develop g coverage per S n the scope of pra	Procurement Competitive Bid Title XIX Reimbursement Contract Number: 46 (LPN) and Registered (RN) supplemental ment Center, Alexander AR, as needed to tate and Federal regulations. All licensed actice. Work will be performed in Saline	00017639
Total After Total Projecter Org/A Am 2 History: Amd. 1 Original: 62 . Agency	zed: d: <u>Amount</u> 25,000.00 25,000.00 25,000.00	\$50,000.00 Or \$75,000.00 Fu \$175,000.00 Paid To 22,295.71	rg. 07/01/200 mding State - 27%; 0 Objective Increases funds. Increases funds. Increases funds. To provide Licensed F staff for the Alexander meet minimum nursing staff will operate within county. ent	Practical Nurses (Human Develop g coverage per S n the scope of pra	Procurement Competitive Bid Fitle XIX Reimbursement Contract Number: 46 (LPN) and Registered (RN) supplemental ment Center, Alexander AR, as needed to state and Federal regulations. All licensed	00017639
Total After Total Projecter Org/A Am 2 History: Amd. 1 Original: 62 . Agency Div/Proj	zed: d: 25,000.00 25,000.00 25,000.00 25,000.00 : Human S g Developi	\$50,000.00 Or \$75,000.00 Fu \$175,000.00 Paid To 22,295.71 7,474.01	rg. 07/01/200 Inding State - 27%; (Objective Increases funds. Increases funds. To provide Licensed F staff for the Alexander meet minimum nursing staff will operate within county. ent es	Practical Nurses (Human Develop coverage per S h the scope of pra Contractor: Location:	Procurement Competitive Bid Fitle XIX Reimbursement Contract Number: 46 (LPN) and Registered (RN) supplemental ment Center, Alexander AR, as needed to itate and Federal regulations. All licensed actice. Work will be performed in Saline Arkansas Support Network, Inc. Springdale	500017639 <u>New Exp</u> Stat AR
Total After Total Projecter Org/A Am 2 History: Amd. 1 Original: 62 . Agency	zed: d: 25,000.00 25,000.00 25,000.00 25,000.00 : Human S g Developi	\$50,000.00 Or \$75,000.00 Fu \$175,000.00 Paid To 22,295.71 7,474.01	rg. 07/01/200 mding State - 27%; 0 Objective Increases funds. Increases funds. Increases funds. To provide Licensed F staff for the Alexander meet minimum nursing staff will operate within county. ent es g. 07/01/201	Practical Nurses (Human Develop g coverage per S n the scope of pra Contractor: Location: 0 06/30/2011	Procurement Competitive Bid Fitle XIX Reimbursement Contract Number: 46 (LPN) and Registered (RN) supplemental ment Center, Alexander AR, as needed to tate and Federal regulations. All licensed actice. Work will be performed in Saline Arkansas Support Network, Inc. Springdale Procurement Sole Source by Law-A	500017639 <u>New Exp</u> Stat AR
Total After Total Projecter Org/A Am 2 History: Amd. 1 Original: 62 . Agency Div/Prog Total Authoriz Total After	zed: d: <u>Amount</u> 25,000.00 25,000.00 25,000.00 : Human S g Developn zed:	\$50,000.00 Or \$75,000.00 Fu \$175,000.00 Paid To 22,295.71 7,474.01	rg. 07/01/200 Inding State - 27%; (Objective Increases funds. Increases funds. To provide Licensed F staff for the Alexander meet minimum nursing staff will operate within county. ent es	Practical Nurses (Human Develop g coverage per S n the scope of pra Contractor: Location: 0 06/30/2011	Procurement Competitive Bid Fitle XIX Reimbursement Contract Number: 46 (LPN) and Registered (RN) supplemental ment Center, Alexander AR, as needed to tate and Federal regulations. All licensed actice. Work will be performed in Saline Arkansas Support Network, Inc. Springdale Procurement Sole Source by Law-A	500017639 <u>New Exp</u> Stat AR Act 275 of
Total After Total Projecter Org/A Am 2 History: Amd. 1 Original: 62 . Agency Div/Prog Total Authoriz	zed: d: <u>Amount</u> 25,000.00 25,000.00 25,000.00 : Human S g Developn zed:	\$50,000.00 Or \$75,000.00 Fu \$175,000.00 Paid To 22,295.71 7,474.01 ervices Departm nental Disabilitie Or \$330,000.00 Fu	rg. 07/01/200 mding State - 27%; 0 Objective Increases funds. Increases funds. Increases funds. To provide Licensed F staff for the Alexander meet minimum nursing staff will operate within county. ent es g. 07/01/201	Practical Nurses (Human Develop g coverage per S n the scope of pra Contractor: Location: 0 06/30/2011	Procurement Competitive Bid Fitle XIX Reimbursement Contract Number: 46 (LPN) and Registered (RN) supplemental ment Center, Alexander AR, as needed to state and Federal regulations. All licensed actice. Work will be performed in Saline Arkansas Support Network, Inc. Springdale Procurement Sole Source by Law-A XX; State - 24%	500017639 <u>New Exp</u> Stat AR Act 275 of
Total After Total Projecter Org/A Am 2 History: Amd. 1 Original: 62 . Agency Div/Prog Total Authoriz Total After Total Projecter	zed: d: <u>Amount</u> 25,000.00 25,000.00 25,000.00 : Human S g Develops zed: d: d:	\$50,000.00 Or \$75,000.00 Fu \$175,000.00 Paid To 22,295.71 7,474.01 ervices Departm nental Disabilitie Or \$330,000.00 Fu \$330,000.00	rg. 07/01/200 mding State - 27%; 0 Objective Increases funds. Increases funds. Increases funds. To provide Licensed F staff for the Alexander meet minimum nursing staff will operate within county. ent es g. 07/01/201 mding Federal - 76% Objective	Practical Nurses (Human Develop g coverage per S n the scope of pra Contractor: Location: 0 06/30/2011 5 - SSBG Title	Procurement Competitive Bid Fitle XIX Reimbursement Contract Number: 46 (LPN) and Registered (RN) supplemental ment Center, Alexander AR, as needed to state and Federal regulations. All licensed actice. Work will be performed in Saline Arkansas Support Network, Inc. Springdale Procurement Sole Source by Law-A XX; State - 24%	500017639 <u>New Exp</u> Stat AR Act 275 of 0DD11003 <u>New Exp</u>
Total After Total Projecter Org/A Am 2 History: Amd. 1 Original: 62 . Agency Div/Prog Total Authoriz Total Atter Total After Total Projecter Org/A Original: 63 . Agency	<pre>d: <u>Amount</u> 25,000.00 25,000.00 25,000.00 25,000.00 : Human S d: <u>Amount</u> 330,000.00 : Human S</pre>	\$50,000.00 Or \$75,000.00 Fu \$175,000.00 Paid To 22,295.71 7,474.01 ervices Departm nental Disabilitie Or \$330,000.00 Fu \$330,000.00 Paid To ervices Departm	rg. 07/01/200 mding State - 27%; 0 Objective Increases funds. Increases funds. Increases funds. To provide Licensed F staff for the Alexander meet minimum nursing staff will operate within county. ent es g. 07/01/201 mding Federal - 76% Objective To provide community Benton & Washington ent	Practical Nurses (Human Develop g coverage per S n the scope of pra Contractor: Location: 0 06/30/2011 5 - SSBG Title	Procurement Competitive Bid Fitle XIX Reimbursement Contract Number: 46 (LPN) and Registered (RN) supplemental ment Center, Alexander AR, as needed to tate and Federal regulations. All licensed actice. Work will be performed in Saline Arkansas Support Network, Inc. Springdale Procurement Sole Source by Law-A XX; State - 24% Contract Number: 71 for persons with developmental disabilities in Arkansas Support Network, Inc.	500017639 <u>New Exp</u> Stat AR Act 275 of 0DD11003 <u>New Exp</u> in
Total After Total Projecter Org/A Am 2 History: Amd. 1 Original: 62 . Agency Div/Prog Total Authoria Total After Total After Total After Original: 63 . Agency Div/Prog	zed: d: <u>Amount</u> 25,000.00 25,000.00 25,000.00 25,000.00 : Human S g Developn zed: <u>Amount</u> 330,000.00 : Human S g Developn	\$50,000.00 Or \$75,000.00 Fu \$175,000.00 Paid To 22,295.71 7,474.01 ervices Departm nental Disabilitie Or \$330,000.00 Fu \$330,000.00 Paid To ervices Departm nental Disabilitie	rg. 07/01/200 mding State - 27%; 0 Objective Increases funds. Increases funds. Increases funds. To provide Licensed F staff for the Alexander meet minimum nursing staff will operate within county. ent 28 g. 07/01/201 mding Federal - 76% Objective To provide community Benton & Washington ent 28	Practical Nurses (Human Develop g coverage per S n the scope of pra Contractor: Location: 0 06/30/2011 5 - SSBG Title based services county. Contractor: Location:	Procurement Competitive Bid Fitle XIX Reimbursement Contract Number: 46 (LPN) and Registered (RN) supplemental ment Center, Alexander AR, as needed to itate and Federal regulations. All licensed actice. Work will be performed in Saline Arkansas Support Network, Inc. Springdale Procurement Sole Source by Law-A XX; State - 24% Contract Number: 71 for persons with developmental disabilities if Arkansas Support Network, Inc. Springdale	Stat AR Act 275 of 0DD11003 New Exp New Exp in Stat AR
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Total After Total Projecter Org/A Am 2 History: Amd. 1 Original: 62 . Agency Div/Prog Total Authoriz Total After Total After Original: 63 . Agency Div/Prog Total Authoriz Total Authoriz	zed: d: <u>Amount</u> 25,000.00 25,000.00 25,000.00 25,000.00 : Human S g Develope zed: d: <u>Amount</u> 330,000.00 : Human S g Develope zed:	\$50,000.00 Or \$75,000.00 Fu \$175,000.00 Paid To 22,295.71 7,474.01 ervices Departm nental Disabilitie Or \$330,000.00 Paid To ervices Departm nental Disabilitie Or \$92,758.00 Fu	rg. 07/01/200 mding State - 27%; 0 Objective Increases funds. Increases funds. Increases funds. To provide Licensed F staff for the Alexander meet minimum nursing staff will operate within county. ent 28 g. 07/01/201 mding Federal - 76% Objective To provide community Benton & Washington ent 28	Practical Nurses (Practical Nurses (Human Develop g coverage per S in the scope of pra- Contractor: Location: 0 06/30/2011 b ased services county. Contractor: Location: 0 06/30/2011 0 06/30/2011	Procurement Competitive Bid Fitle XIX Reimbursement Contract Number: 46 (LPN) and Registered (RN) supplemental ment Center, Alexander AR, as needed to itate and Federal regulations. All licensed actice. Work will be performed in Saline Arkansas Support Network, Inc. Springdale Procurement Sole Source by Law-A XX; State - 24% Contract Number: 71 for persons with developmental disabilities i Arkansas Support Network, Inc. Springdale Procurement Sole Source by Law-A XX; State - 48%	Stat AR Act 275 of 0DD11003 New Exp in Stat AR Act 275 of 2010 2000000000000000000000000000000000000
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Total After Total Projecter Org/A Am 2 History: Amd. 1 Original: 62 . Agency Div/Prog Total Authoriz Total After Total After Original: 63 . Agency Div/Prog Total Authoriz Total Authoriz	zed: d: <u>Amount</u> 25,000.00 25,000.00 25,000.00 25,000.00 : Human S g Develope zed: d: <u>Amount</u> 330,000.00 : Human S g Develope zed:	\$50,000.00 Or \$75,000.00 Fu \$175,000.00 Paid To 22,295.71 7,474.01 ervices Departm nental Disabilitie Or \$330,000.00 Paid To ervices Departm nental Disabilitie Or \$92,758.00 Fu	rg. 07/01/200 mding State - 27%; 0 Objective Increases funds. Increases funds. Increases funds. To provide Licensed F staff for the Alexander meet minimum nursing staff will operate within county. ent g. 07/01/201 mding Federal - 76% Objective g. 07/01/201 mding Federal - 52% Objective	Practical Nurses (Practical Nurses (Human Develop g coverage per S n the scope of pra Contractor: Location: 0 06/30/2011 5 - SSBG Title v based services county. Contractor: Location: 0 06/30/2011 5 - SSBG Title	Procurement Competitive Bid Fitle XIX Reimbursement Contract Number: 46 (LPN) and Registered (RN) supplemental ment Center, Alexander AR, as needed to itate and Federal regulations. All licensed actice. Work will be performed in Saline Arkansas Support Network, Inc. Springdale Procurement Sole Source by Law-A XX; State - 24% Contract Number: 71 for persons with developmental disabilities i Arkansas Support Network, Inc. Springdale Procurement Sole Source by Law-A XX; State - 48%	Stat AR Stat AR Act 275 of 0DD11003 New Exp in Stat AR Act 275 of 2010 0DD11064 New Exp New Exp

64 . Agency: Human Services Department Contractor: Ashley County Skilled Workcenter, Inc. **Div/Prog** Developmental Disabilities Location: Crossett Stat AR **Total Authorized:** Org. 07/01/2010 06/30/2011 Procurement Sole Source by Law-Act 275 of \$53,322.00 Funding Federal - 52% - SSBG; State - 48% **Total After Total Projected:** \$53.322.00 Contract Number: 710DD11065 Org/A Paid To Objective New Exp Amount 53,322.00 To provide community based services for persons developmental disabilities in Original: Ashley county. 65 . Agency: Human Services Department Contractor: Baxter Day Services Center, Inc. **Div/Prog** Developmental Disabilities Location: Mountain Home Stat AR 07/01/2010 06/30/2011 Procurement Sole Source by Law-Act 275of 2010 **Total Authorized:** Org. **Total After** \$42,321.00 Funding Federal - 52% - SSBG; State - 48% **Total Projected:** \$42,321.00 Contract Number: 710DD11066 Orq/A Paid To Objective New Exp Amount Original: 42.321.00 To provide community based services for persons with developmental disabilities in Baxter county. 66 . Agency: Human Services Department **Contractor:** Benton County Sunshine School, Inc. **Div/Prog** Developmental Disabilities Location: Rogers Stat AR **Total Authorized:** 07/01/2010 06/30/2011 Procurement Sole Source by Law-Act 275 of Org. \$79,631.00 Funding Federal - 46% - SSBG - Title XX; State - 54% **Total After Total Projected:** \$79.631.00 Contract Number: 710DD11067 Org/A Amount Paid To Objective New Exp 79,631.00 Original: To provide community based services for persons with developmental disabilities in Benton county. 67 . Agency: Human Services Department Contractor: Bost, Inc. **Div/Prog** Developmental Disabilities Location: Fort Smith Stat AR **Total Authorized:** 07/01/2010 06/30/2011 Procurement Sole Source by Law-Act 275 of Org. **Total After** \$76,555.00 Funding Federal - 92% - SSBG, VI-B; State - 8% \$76,555.00 **Total Projected:** Contract Number: 710DD11007 Paid To Org/A Amount 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 Contractor: Camp Aldersgate, Inc. **Div/Prog** Developmental Disabilities Location: Little Rock AR Stat **Total Authorized:** 07/01/2010 06/30/2011 Procurement Sole Source by Law-Act 275 of Org. \$41,816.00 Funding Federal - 52% - Title XX; State - 48% **Total After 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 Contractor: Cross County Special Workshop, Inc. **Div/Prog** Developmental Disabilities Location: Wynne Stat AR **Total Authorized:** 07/01/2010 06/30/2011 Procurement Sole Source by Law-Act 275 of Org. **Total After** \$31,130.00 Funding Federal - 52% - SSBG - Title XX; State - 48% **Total Projected:** \$31,130.00 Contract Number: 710DD11072 Paid To Org/A Amount 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 Contractor: Faulkner County Day School, Inc. **Div/Prog** Developmental Disabilities 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 Paid To Amount **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 Contractor: Faulkner County Day School, Inc. **Div/Prog** Developmental Disabilities Location: Conway Stat AR

Total Authorized:		2010 06/30/2011 Procurement Sole Source by Law-Act 275 of
Total After Total Projected:	\$42,500.00 Funding Federal - 1 \$42,500.00	Contract Number: 710DD11013
<u>Org/A</u> <u>Amount</u>	Paid To Objective	New Exp
Original: 42,500.0	0 To provide commu	nity based services for individuals 3-5 years old Faulkner county.
72 . Agency: Human Div/Prog Develo	Services Department pmental Disabilities	Contractor: Francis A. Allen School for Exceptional Children, Inc.
Total Authorized:	Org. 07/01/2	Location:Little RockStatAR2010 06/30/2011ProcurementSole Source by Law-Act 275 of
Total After	_	22010 00/50/2011 Trocurement sole source by Law-Act 275 01
Total Projected:	\$112,028.00	Contract Number: 710DD11076
Org/A Amount	Paid To Objective	New Exp
Original: 112,028.0	0 To provide commu Pulaski county.	nity based services for persons with developmental disabilities in
73 . Agency: Human Div/Prog Develo		Contractor: Friendship Community Care, Inc. Location: Russellville Stat AR
Total Authorized:	•	2010 06/30/2011 Procurement Sole Source by Law-Act 275 of
Total After	\$94,000.00 Funding Federal - 8	•
Total Projected:	\$94,000.00	Contract Number: 710DD11017
Org/A Amount	Paid To Objective	New Exp
Original: 94,000.0	0 To provide commu	nity based services for individuals 3-5 years statewide.
74 . Agency: Human Div/Prog Develo	Services Department pmental Disabilities	Contractor: Grand Prairie Job Center - Dr. Jim Bisbee Memorial - Dnr Grp
T-4-1 A-41	07/01/	Location: Stuttgart State AR
Total Authorized: Total After	Org. 07/01/2 \$63,410.00 Funding Federal - 5	2010 06/30/2011 Procurement Sole Source by Law-Act 275 of
Total Projected:	\$63,410.00 Funding Federal - 5	Contract Number: 710DD11080
Org/A Amount	Paid To Objective	New Exp
Original: 63,410.0	Ashley county.	nity based services for persons with developmental disabilities in
75 . Agency: Human	Services Department pmental Disabilities	Contractor: Integrity Inc. Location: Little Rock Stat AR
Total Authorized:	•	2010 06/30/2011 Procurement Sole Source by Law-Act 275 of
Total After	\$80,000.00 Funding Federal - 5	•
Total Projected:	\$80,000.00	Contract Number: 710DD11036
Org/A Amount	Paid To Objective	New Exp
Original: 80,000.0	0 To provide Federal setting in Pulaski c	I Integrated Services for eligible individuals in a community county.
76 . Agency: Human Div/Prog Develo	Services Department pmental Disabilities	Contractor: Jenkins Mem. Children's Ctr. & Jenkins Industries, Inc.
Total Authorized:	Org. 07/01/2	Location:Pine BluffStatAR2010 06/30/2011ProcurementSole Source by Law-Act 275 of
Total After	\$39,327.00 Funding Federal - 7	-
Total Projected:	\$39,327.00	Contract Number: 710DD11112
Org/A Amount	Paid To Objective	New Exp
Original: 39,327.0	Jefferson county.	nity based services for persons with developmental disabilities in
77 . Agency: Human Div/Prog Develo	pmental Disabilities	Contractor:Marva Workshop, Inc.Location:RussellvilleStatAR
Total Authorized:	•	2010 06/30/2011 Procurement Sole Source by Law-Act 275 of
Total After	\$36,416.00 Funding Federal - 5	•
Total Projected:	\$36,416.00	Contract Number: 710DD11087
Org/A Amount	Paid To Objective	New Exp
Original: 36,416.0	Pope county.	inity based services for persons with developmental disabilities in
78 . Agency: Human Div/Prog Develo	Services Department pmental Disabilities	Contractor:Newhope Specialized Industries, Inc.Location:SearcyStatAR

Total Authori	zed:	Or	•			t Sole Source by Law-	Act 275 of	
Total After Total Projecte	۰d	\$53,422.00 Fu \$53,422.00	inding Federal - 539	% - SSBG; State	e - 47%	Contract Number: 7	100011000	
Org/A	Amount	Paid To	<u>Objective</u>			contract Number. 7		lew Exp
Original:	53,422.00			y based services	for persons with	developmental disabilities		
		Services Departm mental Disabilitie		Contractor: Location:	Occupationa Conway	l Health Solution, Inc.	Stat	AR
Total Authori	-	\$156,787.50 O		05 06/30/2006	Procuremen	t Competitive Bid - C	ontract	
Total After		\$188,145.00 Fu	unding State - 27%;	Other - 73% - 7	Title XIX Rein			
Total Projecte						Contract Number: 4		
<u>Org/A</u> Am 5	<u>Amount</u> 31,357.50	<u>Paid To</u> 79,173.45	Objective Increases funds and	extends contract	date			l <u>ew Exp</u> 0/2011
History:	01,007.00	10,110.40			date.		00/0	0/2011
Amd. 4 3	31,357.50	66,969.45	Increases funds and					0/2010
2	31,357.50 31,357.50	47,680.35 28,865.85	Increases funds and Increases funds and					0/2009 0/2008
1	31,357.50	10,966.65	Increases funds for s	ervices and exter	nds contract date		06/30	0/2007
Original:	31,357.50		To perform drug scre Development Center					
		Services Departm mental Disabilitie		Contractor: Location:	Ouachita Ind Camden	lustries, Inc.	Ctat	A D
Total Authori						t Sole Source by Law-	Stat	AR
Total After	zeu:	Or \$46 672 00 Fu	inding Federal - 529				Act 275 01	
Total Projecte	ed:	\$46,672.00			Dri, State 1	Contract Number: 7	10DD11093	
Org/A	Amount	Paid To	Objective				<u>N</u>	lew Exp
Original:	46,672.00		To provide communit Ouachita county.	-		developmental disabilities	s in	
		Services Departm mental Disabilitie		Contractor: Location:	Pathfinder, I Jacksonville		Stat	AR
Total Authori	zed:	Or	·g. 07/01/20	10 06/30/2011	Procuremen	t Sole Source by Law-	Act 275 of	
Total After	-		inding Federal - 100)%				
Total Projecte		\$27,440.00 <u>Paid To</u>	Objective			Contract Number: 7		low Eve
<u>Org/A</u> Original:	<u>Amount</u> 27,440.00	<u>Faiu 10</u>	Objective	v based services	for individuals 3	-5 years old Pulaski count		lew Exp
enginan				, 20000 0011000			,.	
		Services Departm mental Disabilitie		Contractor: Location:	Polk County Mena	Developmental Center	, Inc. Stat	AR
Total Authori		Or				t Sole Source by Law-	••••	
Total After	Lear		inding Federal - 679			e Bole Boulee by Lun	1100 270 01	
Total Projecte		\$26,323.00				Contract Number: 7		
Org/A	<u>Amount</u>	Paid To	<u>Objective</u>		r			lew Exp
Original:	26,323.00		Polk county.			developmental disabilities	s in	
Div/Pro	g Develop	Services Departm mental Disabilitie	es	Location:	School of Ne Yellville	-	Stat	AR
Total Authori	zed:	Or	•			t Sole Source by Law-	Act 275 of	
Total After	.d.		inding Federal - 529	% - SSBG Title	XX; State - 48	3% Contract Number: 7	400044400	
Total Projecte <u>Org/A</u>	Amount	\$35,501.00 <u>Paid To</u>	Objective			Contract Number: 7		lew Exp
Original:	35,501.00	<u>r dia ro</u>		y based services	for persons dev	elopmental disabilities in	<u>.</u>	
5			Marion county.	,				
		Services Departm mental Disabilitie		Contractor: Location:	Sheltered W West Memp	orkshop of Crittenden (his	County, Inc Stat	AR
Total Authori	zed:	Or	•			t Sole Source by Law-	Act 275 of	
Total After			inding Federal - 529	% - SSBG Title	XX; State - 48			
Total Projecte		\$52,603.00	Objective			Contract Number: 7		
<u>Org/A</u> Original:	<u>Amount</u> 52,603.00	Paid To	Objective	v hased services	for persons with	developmental disabilities		lew Exp
enginai.	02,000.00		Crittenden county.	, 20000 001 11003				20

Div/Pro		ervices Departme nental Disabilities		Siloam Springs Adult Development Center, Inc. Siloam Springs Stat AR
Total Author	-	Org		Procurement Sole Source by Law-Act 275 of
Total After		\$50,985.00 Fu	nding Federal - 52% - SSBG - Tit	· · · · · · · · · · · · · · · · · · ·
Total Project	ed:	\$50,985.00		Contract Number: 710DD11103
Org/A	Amount		<u>Objective</u>	<u>New Exp</u>
Original:	50,985.00		Benton county.	for persons with developmental disabilities in
		ervices Departme nental Disabilities		South Arkansas Developmental Center for Children & Families El Dorado Stat AR
Total Author	zed:	Org		Procurement Sole Source by Law-Act 275 of
Total After		\$94,000.00 Fu	nding Federal - 100% - VI-B	
Total Project	ed:	\$94,000.00		Contract Number: 710DD11047
<u>Org/A</u>	Amount	<u> </u>	Objective	<u>New Exp</u>
Original:	94,000.00		To provide community based services	for individuals 3-5 in Union county.
		ervices Departme nental Disabilities	5	South Arkansas Developmental Center for Children & Families
		0	Location:	El Dorado Stat AR
Total Author	zed:	Org		Procurement Sole Source by Law-Act 275 of
Total After Total Project	۰he	\$51,480.00 Fu \$51,480.00	nding Federal - 52% - Title XX C	FDA; State - 48% Contract Number: 710DD11104
Org/A	Amount	Paid To	Objective	New Exp
Original:	51,480.00			for persons with developmental disabilities in
88 Agency	v Human S	ervices Departme	,	South Arkansas Regional Health Center, Inc /
		nental Disabilities		Benchmark Ind.
			Location:	El Dorado Stat AR
Total Author	zed:	Org		Procurement Sole Source by Law-Act 275 of
Total After		\$76.703.00 Fu	nding Federal - 52% - Title XX C	HDA·State 18%
Total Drainat	.d.			
Total Project		\$76,703.00		Contract Number: 710DD11105
Total Project <u>Org/A</u> Original:	ed: <u>Amount</u> 76,703.00	\$76,703.00 <u>Paid To</u>	<u>Objective</u> To provide community based services	
<u>Org/A</u> Original:	<u>Amount</u> 76,703.00	\$76,703.00 <u>Paid To</u>	<u>Objective</u> To provide community based services Union county.	Contract Number: 710DD11105 <u>New Exp</u> for persons with developmental disabilities in
Original: 89 . Agency	<u>Amount</u> 76,703.00 y: Human S	\$76,703.00 <u>Paid To</u>	Objective To provide community based services Union county. ant	Contract Number: 710DD11105 <u>New Exp</u>
Org/A Original: 89 . Agency Div/Pro	<u>Amount</u> 76,703.00 y: Human S og Developr	\$76,703.00 <u>Paid To</u> ervices Departme	Objective To provide community based services Union county. ent Contractor: s Location:	Contract Number: 710DD11105 <u>New Exp</u> for persons with developmental disabilities in Special Olympics Arkansas
Org/A Original: 89 . Agency Div/Pro Total Author Total After	Amount 76,703.00 7: Human S og Developr ized:	\$76,703.00 <u>Paid To</u> ervices Departme nental Disabilities Org	Objective To provide community based services Union county. ent Contractor: s Location:	Contract Number: 710DD11105 New Exp for persons with developmental disabilities in Special Olympics Arkansas Little Rock Stat AR Procurement Sole Source by Law-Act 275 of
Org/A Original: 89 . Agency Div/Pro Total Author Total After Total Project	Amount 76,703.00 7: Human S og Developr fized:	\$76,703.00 <u>Paid To</u> ervices Departmental Disabilities Org \$173,494.00 Fun \$173,494.00	Objective To provide community based services Union county. ent Contractor: s Location: g. 07/01/2010 06/30/2011 nding State - 100%	Contract Number: 710DD11105 New Exp for persons with developmental disabilities in Special Olympics Arkansas Little Rock Stat
Org/A Original: 89 . Agency Div/Pro Total Author Total After Total Projecto Org/A	<u>Amount</u> 76,703.00 y: Human S og Developr ized: <u>Amount</u>	\$76,703.00 <u>Paid To</u> ervices Departmental Disabilities Org \$173,494.00 Fun	Objective To provide community based services Union county. ent Contractor: s Location: g. 07/01/2010 06/30/2011 nding State - 100% Objective	Contract Number: 710DD11105 New Exp for persons with developmental disabilities in Special Olympics Arkansas Little Rock Stat AR Procurement Sole Source by Law-Act 275 of Contract Number: 4600019152 New Exp
Org/A Original: 89 . Agency Div/Pro Total Authori Total After Total After Total Projecte Org/A Original:	<u>Amount</u> 76,703.00 y: Human S og Developr ized: <u>Amount</u> 173,494.00	\$76,703.00 <u>Paid To</u> ervices Departmenental Disabilities Org \$173,494.00 Fun \$173,494.00 <u>Paid To</u>	Objective To provide community based services Union county. ent Contractor: s Location: g. 07/01/2010 06/30/2011 nding State - 100% Objective To provide funding to coordinate and of or persons with developmental disability	Contract Number: 710DD11105 New Exp for persons with developmental disabilities in Special Olympics Arkansas Little Rock Stat AR Procurement Sole Source by Law-Act 275 of Contract Number: 4600019152 New Exp conduct year round sports and athletic events litties statewide.
Org/A Original: 89 . Agency Div/Pro Total Author Total After Total After Total Project Org/A Original: 90 . Agency Div/Pro	Amount 76,703.00 7: Human S 7: Developr 7: Zed: Amount 173,494.00 7: Human S 7: Developr	\$76,703.00 <u>Paid To</u> ervices Departmenental Disabilities Org \$173,494.00 Fun \$173,494.00 <u>Paid To</u>	Objective To provide community based services Union county. ent Contractor: s Location: g. 07/01/2010 06/30/2011 nding State - 100% Objective To provide funding to coordinate and of for persons with developmental disabitent ent Contractor:	Contract Number: 710DD11105 New Exp for persons with developmental disabilities in Special Olympics Arkansas Little Rock Stat AR Procurement Sole Source by Law-Act 275 of Contract Number: 4600019152 New Exp conduct year round sports and athletic events littles statewide.
Org/A Original: 89 . Agency Div/Pro Total Author Total After Total Project Org/A Original: 90 . Agency Div/Pro Total Author	Amount 76,703.00 7: Human S 7: Developr 7: Zed: Amount 173,494.00 7: Human S 7: Developr	\$76,703.00 <u>Paid To</u> ervices Departmenental Disabilities Org \$173,494.00 Fun \$173,494.00 <u>Paid To</u> ervices Departmenental Disabilities Org	Objective To provide community based services Union county. ent Contractor: s Location: g. 07/01/2010 06/30/2011 nding State - 100% Objective To provide funding to coordinate and of for persons with developmental disabition ent Contractor: s Location: g. 07/01/2010 06/30/2011	Contract Number: 710DD11105 New Exp for persons with developmental disabilities in Special Olympics Arkansas Little Rock Stat AR Procurement Sole Source by Law-Act 275 of Contract Number: 4600019152 New Exp conduct year round sports and athletic events lities statewide. Stepping Stone School for Exceptional Children,
Org/A Original: 89 . Agency Div/Pro Total Author Total After Total Projecte Org/A Original: 90 . Agency Div/Pro Total Author Total Author	<u>Amount</u> 76,703.00 y: Human S og Developr zed: <u>Amount</u> 173,494.00 y: Human S og Developr zed:	\$76,703.00 <u>Paid To</u> ervices Departmenental Disabilities Org \$173,494.00 Fun \$173,494.00 <u>Paid To</u> ervices Departmenental Disabilities Org \$30,900.00 Fun	Objective To provide community based services Union county. ent Contractor: s Location: g. 07/01/2010 06/30/2011 nding State - 100% Objective To provide funding to coordinate and of for persons with developmental disabilities ent Contractor: s Location:	Contract Number: 710DD11105 New Exp for persons with developmental disabilities in Special Olympics Arkansas Little Rock Stat AR Procurement Sole Source by Law-Act 275 of Contract Number: 4600019152 New Exp conduct year round sports and athletic events lities statewide. Stepping Stone School for Exceptional Children, Alma Stat Procurement Sole Source by Law-Act 275 of
Org/A Original: 89 . Agency Div/Pro Total Authori Total After Total Project Org/A Original: 90 . Agency Div/Pro Total Authori Total After Total After Total After	<u>Amount</u> 76,703.00 y: Human S og Developr ized: <u>Amount</u> 173,494.00 y: Human S og Developr ized: ized:	\$76,703.00 Paid To ervices Departmental Disabilities Org \$173,494.00 Fun \$173,494.00 Paid To ervices Departmental Disabilities Org \$30,900.00 Fun \$30,900.00	Objective To provide community based services Union county. ent Contractor: s Location: g. 07/01/2010 06/30/2011 nding State - 100% Objective To provide funding to coordinate and of for persons with developmental disabilitient Contractor: s Location: g. 07/01/2010 06/30/2011 nding Federal - 100% Display Display	Contract Number: 710DD11105 New Exp for persons with developmental disabilities in Special Olympics Arkansas Little Rock Stat AR Procurement Sole Source by Law-Act 275 of Contract Number: 4600019152 New Exp conduct year round sports and athletic events littles statewide. Stepping Stone School for Exceptional Children, Alma Stat AR Procurement Sole Source by Law-Act 275 of Contract Number: 710DD11024
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		ervices Departm nental Disabilitie		Contractor: Location:	The Communi Batesville	ity School, Inc.	Stat AR
Total Authoriz	zed:	Or	g. 07/01/20	10 06/30/2011	Procurement	Sole Source by Law-A	ct 275 of
Total After			nding Federal - 60%	6 - SSBG; State			
Total Projecte	ed:	\$43,840.00			(Contract Number: 710	DD11111
<u>Org/A</u>	Amount	Paid To	<u>Objective</u>				New Exp
Original:	43,840.00		Independence county	<i>.</i>		levelopmental disabilities in	
Div/Pro	g Developr	ervices Departm nental Disabilitie	es	Location:	Springdale	Richardson Center, Inc.	Stat AR
Total Authoriz	zed:	Or				Sole Source by Law-A	et 275 of
Total After Total Projecte	۰	\$30,120.00 Fu	nding Federal - 70%	% - 55bG Thie		⁶ C ontract Number: 710	DD11111
Org/A	Amount	Paid To	Objective		,	contract rumber. 710	New Exp
Original:	30,120.00			y based services	for persons with d	levelopmental disabilities in	
		ervices Departm nental Disabilitie		Contractor: Location:	The Learning Jonesboro	Center of Northeast Ark	ansas, Inc. Stat AR
Total Authoriz	zed:	Or	g. 07/01/20	10 06/30/2011	Procurement	Sole Source by Law-A	ct 275 of
Total After			nding Federal - 100	0% - VI-B			
Total Projecte		\$38,400.00			(Contract Number: 710	
Org/A	Amount	Paid To	<u>Objective</u>				<u>New Exp</u>
Original:	38,400.00		To provide community	y based services	for individuals 3-5	in Craighead county.	
		ervices Departm nental Disabilitie		Contractor: Location:	The Learning Jonesboro	Center of Northeast Ark	ansas, Inc. Stat AR
Total Authoriz	zed:	Or				Sole Source by Law-A	ct 275 of
Total After	_		nding Federal - 529	6 - SSBG CFD			
Total Projecte		\$169,518.00			(Contract Number: 710	
<u>Org/A</u>	Amount	Paid To	<u>Objective</u>		fan man an an airthead	la se la seconda de la diversión de 1990 e a diversión	<u>New Exp</u>
Original:	169,518.00		To provide communit	-		levelopmental disabilities in	
Original: 96 . Agency	169,518.00 • Human S	ervices Departm	To provide communit	-	Comprehensiv	levelopmental disabilities in ve Juvenile Services, Inc	
Original: 96 . Agency	169,518.00 T: Human S g Youth Se	ervices Departm	To provide communit Craighead county. ent	Contractor: Location:	Comprehensiv Fort Smith		Stat AR
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Original: 96 . Agency Div/Pro Total Authoriz	169,518.00 : Human S g Youth Se zed: \$	ervices Departm prvices 5,010,312.00 O 1	To provide community Craighead county. ent rg. 07/01/200 nding Federal - 21.2	Contractor: Location: 06 06/30/2007 2% - SSBG (Ti	Comprehensiv Fort Smith Procurement tle XX); State -	ve Juvenile Services, Inc Request for Proposal - Extension 77.3%; Other - 1.5% - T	Stat AR Contract Title XIX
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Original: 96 . Agency Div/Pro Total Authoriz Total After Total Projecte Org/A Am 12	169,518.00 f: Human S g Youth Se zed: \$ s s s 4 1 ,244,330.00	ervices Departm ervices 5,010,312.00 O 6,273,926.00 Fu 6,221,650.00 <u>Paid To</u> 4,526,808.49	To provide communit Craighead county. ent g. 07/01/200 nding Federal - 21.2 Reimbursem <u>Objective</u> Increases funds and o	Contractor: Location: 06 06/30/2007 2% - SSBG (Ti ient extends contract of	Comprehensiv Fort Smith Procurement tle XX); State -	ve Juvenile Services, Inc Request for Proposal - Extension 77.3%; Other - 1.5% - T	Stat AR Contract Title XIX 0010464 <u>New Exp</u>
Original: 96 . Agency Div/Pro Total Authoriz Total After Total Projecte Org/A Am 12 Am 11 History: Amd. 10 9	169,518.00 r: Human S g Youth Se zed: \$ sd: \$ <u>Amount</u> 1,244,330.00 19,284.00 0.00 0.00	ervices Departm rvices 5,010,312.00 O 6,273,926.00 Fu 6,221,650.00 <u>Paid To</u> 4,526,808.49 4,526,808.49 3,730,290.50 3,410,792.50	To provide communit Craighead county. ent rg. 07/01/200 nding Federal - 21.2 Reimbursem <u>Objective</u> Increases funds and o Increase funds. Adjust codes and fund Adjusts funds.	Contractor: Location: 06 06/30/2007 2% - SSBG (Ti ient extends contract of	Comprehensiv Fort Smith Procurement tle XX); State -	ve Juvenile Services, Inc Request for Proposal - Extension 77.3%; Other - 1.5% - T	Stat AR Contract Title XIX 0010464 <u>New Exp</u>
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Original: 96 . Agency Div/Pro Total Authoriz Total After Total Projecte Org/A Am 12 Am 11 History: Amd. 10 9 8 7 6 1 5 4 3 2 1	169,518.00 r: Human S g Youth Se zed: \$ sd: \$ Amount 1,244,330.00 19,284.00 0.00 0.00 1,244,330.00 1,244,330.00 0.00 32,992.00 0.00 1,244,330.00 0.00 1,244,330.00 0.00	ervices Departm rvices 5,010,312.00 O 6,273,926.00 Fu 6,221,650.00 Paid To 4,526,808.49 4,526,808.49 3,730,290.50 3,410,792.50 3,347,347.50 3,260,340.00 2,187,653.50 2,071,048.50 1,942,864.50 1,829,393.50	To provide communit Craighead county. ent rg. 07/01/200 nding Federal - 21.2 Reimbursem <u>Objective</u> Increases funds and of Increase funds. Adjust codes and fund Adjusts funds. Increases funds and of Increases funds for se Adjusts funding source Increases funds for T Adjusts funding source Increases funds for T Adjusts fund centers. Increases funds.	Contractor: Location: 06 06/30/2007 2% - SSBG (Ti ent extends contract ds. extends contract ervices and exten es. ransitional Servic	Comprehensiv Fort Smith Procurement tle XX); State - (date. date. date. date.	ve Juvenile Services, Inc Request for Proposal - Extension 77.3%; Other - 1.5% - T Contract Number: 460	Stat AR Contract Title XIX 0010464 <u>New Exp</u> 06/30/2010 06/30/2010 06/30/2009
Original: 96 . Agency Div/Pro Total Authoriz Total After Total Projecte Org/A Am 12 Am 11 History: Amd. 10 9 8 7 6 1 5 4 3 2 7 1	169,518.00 r: Human S g Youth Se zed: \$ sed: \$ Amount 1,244,330.00 19,284.00 0.00 0.00 1,244,330.00 1,244,330.00 1,244,330.00 0.00 32,992.00 0.00 1,244,330.00	ervices Departm rvices 5,010,312.00 O 6,273,926.00 Fu 6,221,650.00 Paid To 4,526,808.49 4,526,808.49 3,730,290.50 3,410,792.50 3,347,347.50 3,260,340.00 2,187,653.50 2,071,048.50 1,942,864.50 1,829,393.50 942,909.00	To provide communit Craighead county. ent rg. 07/01/200 nding Federal - 21.2 Reimbursem <u>Objective</u> Increases funds and of Increase funds. Adjust codes and fund Adjusts funds. Increases funds and of Increases funds for se Adjusts funding source Increases funds for T Adjusts funding source Increases funds for T Adjusts fund centers. Increases funds.	Contractor: Location: 06 06/30/2007 2% - SSBG (Ti ent extends contract ds. extends contract ervices and exten es. ransitional Servic	Comprehensiv Fort Smith Procurement tle XX); State - (date. date. date. date.	ve Juvenile Services, Inc Request for Proposal - Extension 77.3%; Other - 1.5% - T	Stat AR Contract Title XIX 0010464 <u>New Exp</u> 06/30/2010 06/30/2010 06/30/2009
Original:96 . Agency Div/ProTotal AuthoriaTotal AfterTotal Projecte Org/AAm12 AmAm11 History: Amd.Amd.10 9 8 7 6 5 4 3 2 1Original:97 . Agency	169,518.00 r: Human S g Youth Se zed: \$ sd: \$ Amount 1,244,330.00 19,284.00 0.00 0.00 1,244,330.00 1,244,330.00 0.00 1,244,330.00 0.00 1,244,330.00 1,244,	ervices Departm ervices 5,010,312.00 O 6,273,926.00 Fu 6,221,650.00 Paid To 4,526,808.49 4,526,808.49 3,730,290.50 3,410,792.50 3,347,347.50 3,260,340.00 2,187,653.50 2,071,048.50 1,942,864.50 1,829,393.50 942,909.00 942,909.00 ervices Departm	To provide communit Craighead county. ent rg. 07/01/200 nding Federal - 21.2 Reimbursem Objective Increases funds and of Increase funds. Adjust codes and fund Adjusts funds. Adjusts funds. Increases funds for se Adjusts funds for se Adjusts funding source Increases funds for T Adjusts funding source Increases funds for T Adjusts funding source Increases funds. Adjusts funding source Increases funds. Adjusts funding source Increases funds.	Contractor: Location: 06 06/30/2007 2% - SSBG (Ti ent extends contract ds. extends contract ds. extends contract ervices and exten es. ransitional Services ces. y based services Contractor:	Comprehensiv Fort Smith Procurement tle XX); State - (date. date. date. date. to juveniles for Ju Consolidated	ve Juvenile Services, Inc Request for Proposal - Extension 77.3%; Other - 1.5% - T Contract Number: 460	Stat AR Contract Title XIX 0010464 <u>New Exp</u> 06/30/2010 06/30/2009
Original: 96 . Agency Div/Pro Total Authoriz Total After Total Projecte Org/A Am 12 1 History: Amd. 10 9 8 7 6 5 4 3 2 7 1 Original: 97 . Agency Div/Pro	169,518.00 r: Human S g Youth Se zed: \$ Amount 1,244,330.00 19,284.00 0.00 0.00 1,244,330.00 1,244,330.00 1,244,330.00 0.00 1,244,330.00 1,244,344,340 1,244,330.00 1,24	ervices Departm rvices 5,010,312.00 O 6,273,926.00 Fu 6,221,650.00 Paid To 4,526,808.49 4,526,808.49 3,730,290.50 3,410,792.50 3,347,347.50 3,260,340.00 2,187,653.50 2,071,048.50 1,942,864.50 1,829,393.50 942,909.00 942,909.00	To provide community Craighead county. ent 'g. 07/01/200 nding Federal - 21.2 Reimbursem Objective Increases funds and of Increases funds. Adjust codes and fund Adjusts funds. Increases funds and of Increases funds for se Adjusts funding source Increases funds for se Adjusts funding source Increases funds for T Adjusts fund centers. Increases funds ource To provide communit 21.	Contractor: Location: 06 06/30/2007 2% - SSBG (Ti ent extends contract ds. extends contract ds. extends contract ervices and exten ses. ransitional Services es. y based services Contractor: Location:	Comprehensiv Fort Smith Procurement tle XX); State - (date. date. date. date. to juveniles for Ju Consolidated Jonesboro	ve Juvenile Services, Inc Request for Proposal - Extension 77.3%; Other - 1.5% - T Contract Number: 460 dicial Districts 12, 18W and Youth Services, Inc.	Stat AR Contract Title XIX 0010464 New Exp 06/30/2011 06/30/2010 06/30/2009 Stat AR
Original:96 . Agency Div/ProTotal AuthoriaTotal AfterTotal Projecte Org/AAm12 AmAm11 History: Amd.Amd.10 9 8 7 6 5 4 3 2 1Original:97 . Agency	169,518.00 r: Human S g Youth Se zed: \$ sd: \$ Amount 1,244,330.00 19,284.00 0.00 0.00 1,244,330.00 1,244,330.00 1,244,330.00 0.00 1,244,330.00 0.00 1,244,330.00 1,345,345,345,345,345,345,345,355,355,355	ervices Departm rvices 5,010,312.00 Or 6,273,926.00 Fu 6,221,650.00 Paid To 4,526,808.49 4,526,808.49 3,730,290.50 3,410,792.50 3,347,347.50 3,260,340.00 2,187,653.50 2,071,048.50 1,942,864.50 1,829,393.50 942,909.00 942,909.00 ervices Departm ervices 8,460,436.00 Or	To provide community Craighead county. ent rg. 07/01/200 nding Federal - 21.2 Reimbursem <u>Objective</u> Increases funds and of Increase funds. Adjust codes and fund Adjusts funds. Increases funds and of Increases funds and of Increases funds for se Adjusts funding source Increases funds for T Adjusts funding source Increases funds for T Adjusts funding source Increases funds. Adjusts funding source Increases funds. Adjusts funding source To provide communit 21. ent rg. 07/01/200	Contractor: Location: 06 06/30/2007 2% - SSBG (Tinent extends contract ds. extends contract ds. extends contract ervices and exten ervices	Comprehensiv Fort Smith Procurement tle XX); State - (date. date. date. date. date. to juveniles for Ju Consolidated Jonesboro Procurement	ve Juvenile Services, Inc Request for Proposal - Extension 77.3%; Other - 1.5% - T Contract Number: 460	Stat AR Contract Title XIX 0010464 <u>New Exp</u> 06/30/2011 06/30/2010 06/30/2009

			Reimbursement	
Total Proje	cted:	510,534,305.00	Contract Number: 4600	010462
<u>Org/A</u> Am 11 Am 10	<u>Amount</u> 2,106,861.0 12,856.0		Objective Increases funds and extends contract date. Increases funds.	<u>New Exp</u> 06/30/2011
History: Amd. 9 8 7 6 5	0.0 2,106,861.0 2,106,861.0 0.0 32,992.0	07,644,027.9803,707,384.9901,862,096.58	Adjust codes and funds. Increases funds and extends contract date. Increases funds and extends contract date. Adjust funds. Increases funds for services.	06/30/2010 06/30/2009
4 3 2 1	0.0 2,106,861.0 0.0 0.0	0 1,686,664.00 0 1,686,664.00	Adjust funds within Fund Centers. Increases funds and extends contract date. To transfer/exchange funds. To amend services.	06/30/2008
Original:	2,106,861.0	0	To provide community based services for juveniles in Judicial District 2 and 3.	
	cy: Human rog Youth	Services Departm Services	ent Contractor: Conway County Community Services, Location: Morrilton	Inc. Stat AR
Total Autho Total After	orized:	\$6,954,336.00 O \$6,973,620.00 Fu	nding Federal - 21% - SSBG-CFDA; State - 78%; Other - 1% - Title XIX	
Total Ducto	atad.	¢ 202 020 00	reimbursement target case management Contract Number: 4600	010452
Total Projec <u>Org/A</u>	<u>Amount</u>	\$8,592,920.00 Paid To	Objective Contract Number: 4600	New Exp
Am 11	19,284.0		Increase funds.	New Exp
History: Amd. 10	75,000.0	0 5,957,554.48	Increases funds to enhance the comprehensive delivery system by implementing a modified Youth Advocacy Program.	
9 8 7 6	5,000.0 1,718,584.0 1,718,584.0 0.0	04,889,089.7403,159,010.0003,159,010.00	•	06/30/2010 06/30/2009
5 4 3 2 1	0.0 0.0 0.0 1,718,584.0 0.0	0 1,713,720.00 0 1,690,836.00 0 1,654,969.75	Adjust funds.	06/30/2008 06/30/2007
Original:	1,718,584.0	0	To provide community based programs for juveniles in Judicial Districts 5, 15, and 20.	
-	cy: Human rog Youth	Services Departm Services	-	Stat AR
Total Autho	orized:	\$3,227,548.00 0	rg. 07/01/2006 06/30/2007 Procurement Request for Proposal - Extension	Contract
Total After		\$4,047,291.00 Fu	nding Federal - 21% - SSBG TITLE XX CFDA; State - 77%; Other - 2% - TITLE XIX Reimbursement	TCM
Total Proje	cted:	\$4,034,435.00	Contract Number: 4600	0010463
<u>Org/A</u> Am 10 Am 9 History:	<u>Amount</u> 806,887.0 12,856.0		Objective Increases funds and extends contract date. Increase funds.	<u>New Exp</u> 06/30/2011
Amd. 8 7 6 5	0.0 806,887.0 806,887.0 0.0	0 2,109,367.00 0 387,509.00 0 1,310,420.00		06/30/2010 06/30/2009
4 3 2 1	0.0 806,887.0 0.0 0.0	0 539,860.50 0 539,860.50	Increases funds and extends contract date. Adjusts Funds within Districts. Revises Attachments.	06/30/2008
Original:	806,887.0	0	To provide community based services for juveniles in Judicial District 7 and Judicial District 22.	
	cy: Human rog Youth	Services Departm Services	ent Contractor: East Arkansas Youth Services, Inc. Location: Marion	Stat AR
Total Autho Total After Total Projec		\$3,042,920.00 O \$3,049,348.00 Fu \$3,762,410.00	rg. 07/01/2006 06/30/2007 Procurement Request for Proposal Inding Federal - 21% - SSBG; State - 78%; Other - 1% - Title XIX Reimbu Contract Number: 4600	

<u>Org/A</u> Am 8	<u>Amount</u> 6,428.00	<u>Paid To</u> 2,734,507.00	Objective Increases funds.	<u>New Exp</u>
History: Amd. 7 6 5 4	0.00 752,482.00 752,482.00 32,992.00	2,084,833.00 1,364,067.00 1,184,721.00	Corrects Service Codes. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds for transitional services.	06/30/2010 06/30/2009
3 2 1	0.00 752,482.00 0.00	1,094,040.00 642,169.00	Adjusts fund centers. Increases funds and extends contract date. Amends attachments.	06/30/2008
Original:	752,482.00		To provide community based programs for juveniles in the 1st Judicial District.	
0	y: Human S og Youth Se	ervices Departm rvices	ent Contractor: Health Resources of Arkansas, Inc. Location: Batesville	Stat AR
Total Author	0	3,926,104.00 O		Contract
Total After Total Project		4,920,486.00 Fu 4,907,630.00	Extension anding Federal - 22% - SSBG; State - 77%; Other - 1% - Title XIX Reimb Contract Number: 460	
Org/A	eu. ه <u>Amount</u>	+,907,030.00 Paid To	Objective	New Exp
Am 7 Am 6 History:	981,526.00 12,856.00	3,585,595.01 3,505,173.01	Increases funds and extends contract date. Increase funds.	06/30/2011
Amd. 5 4 3 2	0.00 981,526.00 981,526.00 0.00	2,535,345.00 2,535,345.00 1,753,546.00 1,523,718.00	Adjust schedule and funds. Increases funds and extends contract date. Increases funds and extends contract date. Adjust funds.	06/30/2010 06/30/2009
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.	
	y: Human Sog Youth Se	ervices Departm rvices	ent Contractor: Ouachita Children's Center, Inc. Location: Hot Springs	Stat AR
Total Author		2,315,384.00 O		
Total After	\$	2,328,240.00 Fu	unding Federal - 36% - SSBG Title XX CFDA; State - 63%; Other - 1% - '	ICM
			Title XIX reimbursement	
Total Project	ed: \$	2,873,610.00	Title XIX reimbursement Contract Number: 460	00010455
Org/A	Amount	Paid To	Objective Contract Number: 460	00010455 <u>New Exp</u>
-			Objective Contract Number: 460 Increase funds. 400	
Org/A Am 8	Amount	Paid To	Objective Contract Number: 460	
Org/A Am 8 History: Amd. 7 6 5 4 3	<u>Amount</u> 12,856.00 574,722.00 574,722.00 16,496.00 0.00	Paid To 2,067,789.99 1,557,249.00 1,557,249.00 989,445.00 897,221.00 804,971.00	Contract Number: 460 <u>Objective</u> Increase funds. Correct codes and adjust funds. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds for services. Aligns Funds within Fund Centers.	<u>New Exp</u> 06/30/2010
Org/A 8 Am 8 History: 7 Amd. 7 6 5 4	<u>Amount</u> 12,856.00 574,722.00 574,722.00 16,496.00	Paid To 2,067,789.99 1,557,249.00 1,557,249.00 989,445.00 897,221.00	Contract Number: 460 <u>Objective</u> Increase funds. Correct codes and adjust funds. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds for services.	<u>New Exp</u>
Org/AAm8History:7Amd.7654321Original:	<u>Amount</u> 12,856.00 574,722.00 574,722.00 16,496.00 0.00 574,722.00 0.00 574,722.00	Paid To 2,067,789.99 1,557,249.00 1,557,249.00 989,445.00 897,221.00 804,971.00 405,846.00 0.00	Contract Number: 460 Dbjective Increase funds. Correct codes and adjust funds. Increases funds and extends contract date. Increases funds for services. Aligns Funds within Fund Centers. Increases funds and extends contract date. Revises Attachments. To provide community based services to Juveniles.	<u>New Exp</u> 06/30/2010 06/30/2008
Org/A 8 Am 8 History: 7 Amd. 7 6 5 4 3 2 1 Original: 103. Agency	<u>Amount</u> 12,856.00 574,722.00 574,722.00 16,496.00 0.00 574,722.00 574,722.00 y: Human S	Paid To 2,067,789.99 1,557,249.00 1,557,249.00 989,445.00 897,221.00 804,971.00 405,846.00 0.00 ervices Departm	Contract Number: 460 Objective Increase funds. Correct codes and adjust funds. Increases funds and extends contract date. Increases funds or services. Aligns Funds within Fund Centers. Increases funds and extends contract date. Revises Attachments. To provide community based services to Juveniles. ent Contractor: Phoenix Youth & Family Services	<u>New Exp</u> 06/30/2010 06/30/2008 06/30/2009
Org/A 8 Am 8 History: 7 Amd. 7 6 5 4 3 2 1 Original: 103. Agency	<u>Amount</u> 12,856.00 574,722.00 574,722.00 16,496.00 0.00 574,722.00 0.00 574,722.00 y: Human S og Youth Se	Paid To 2,067,789.99 1,557,249.00 1,557,249.00 989,445.00 897,221.00 804,971.00 405,846.00 0.00 ervices Departm	Contract Number: 460 Objective Increase funds. Correct codes and adjust funds. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds for services. Aligns Funds within Fund Centers. Increases funds and extends contract date. Revises Attachments. To provide community based services to Juveniles. ent Contractor: Phoenix Youth & Family Services Location: Crossett rg. 07/01/2006 06/30/2007 Procurement Request for Proposal -	<u>New Exp</u> 06/30/2010 06/30/2008 06/30/2009 Stat AR
Org/A Am 8 History: Amd. 7 6 5 4 3 2 1 Original: 103 . Agency Div/Pro	<u>Amount</u> 12,856.00 574,722.00 574,722.00 16,496.00 0.00 574,722.00 574,722.00 y: Human S og Youth Se ized: \$	Paid To 2,067,789.99 1,557,249.00 1,557,249.00 989,445.00 897,221.00 804,971.00 405,846.00 0.00 ervices Departm rvices 2,212,968.00 Or	Contract Number: 460 Dbjective Increase funds. Correct codes and adjust funds. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds or services. Aligns Funds within Fund Centers. Increases funds and extends contract date. Revises Attachments. To provide community based services to Juveniles. ent Contractor: Phoenix Youth & Family Services Location: Crossett	<u>New Exp</u> 06/30/2010 06/30/2008 06/30/2009 Stat AR
Org/A Am 8 History: Amd. 7 6 5 4 3 2 1 Original: 103 . Agency Div/Pro Total Author Total After Total After	<u>Amount</u> 12,856.00 574,722.00 574,722.00 16,496.00 0.00 574,722.00 574,722.00 y: Human S og Youth Se ized: \$	Paid To 2,067,789.99 1,557,249.00 1,557,249.00 989,445.00 897,221.00 804,971.00 405,846.00 0.00 ervices Departm rvices 2,212,968.00 Or 2,772,638.00 Fu 2,766,210.00	Contract Number: 460 Dbjective Increase funds. Correct codes and adjust funds. Increases funds and extends contract date. Increases funds and extends contract date. Revises Attachments. To provide community based services to Juveniles. ent Contractor: Phoenix Youth & Family Services Location: Crossett rg. 07/01/2006 06/30/2007 Procurement Request for Proposal – Extension Inding Federal - 21% - SSBG; State - 77.5%; Other - 1.5% - Title XIX Contract Number: 460	New Exp 06/30/2010 06/30/2008 06/30/2009 Stat AR Contract
Org/A Am 8 History: Amd. 7 6 5 4 3 2 1 Original: 103 . Agency Div/Pro Total Author Total After Total After Total Project Org/A	<u>Amount</u> 12,856.00 574,722.00 574,722.00 16,496.00 0.00 574,722.00 0.00 574,722.00 y: Human S og Youth Se ized: \$	Paid To 2,067,789.99 1,557,249.00 1,557,249.00 989,445.00 897,221.00 804,971.00 405,846.00 0.00 ervices Departm rvices 2,212,968.00 Or 2,772,638.00 Fu 2,766,210.00 Paid To	Contract Number: 460 Dbjective Increase funds. Correct codes and adjust funds. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Revises Attachments. To provide community based services to Juveniles. ent Contractor: Phoenix Youth & Family Services Location: Crossett rg. 07/01/2006 06/30/2007 Procurement Request for Proposal – Extension mding Federal - 21% - SSBG; State - 77.5%; Other - 1.5% - Title XIX Contract Number: 460 Objective	New Exp 06/30/2010 06/30/2008 06/30/2009 Stat AR Contract AR
Org/AAm8History:Amd.7654321Original:103 . Agenc: Div/ProTotal AuthorTotal AuthorTotal After Total ProjectOrg/A AmAm10 Am9	<u>Amount</u> 12,856.00 574,722.00 574,722.00 16,496.00 0.00 574,722.00 0.00 574,722.00 y: Human S og Youth Se ized: \$	Paid To 2,067,789.99 1,557,249.00 1,557,249.00 989,445.00 897,221.00 804,971.00 405,846.00 0.00 ervices Departm rvices 2,212,968.00 Or 2,772,638.00 Fu 2,766,210.00	Contract Number: 460 Dbjective Increase funds. Correct codes and adjust funds. Increases funds and extends contract date. Increases funds and extends contract date. Revises Attachments. To provide community based services to Juveniles. ent Contractor: Phoenix Youth & Family Services Location: Crossett rg. 07/01/2006 06/30/2007 Procurement Request for Proposal – Extension Inding Federal - 21% - SSBG; State - 77.5%; Other - 1.5% - Title XIX Contract Number: 460	New Exp 06/30/2010 06/30/2008 06/30/2009 Stat AR Contract
Org/AAm8History:Amd.7654321Original:103 . AgencyDiv/ProTotal AuthorTotal AuthorTotal AfterTotal ProjectOrg/AAm10Am9History:	<u>Amount</u> 12,856.00 574,722.00 574,722.00 16,496.00 0.00 574,722.00 574,722.00 y: Human S og Youth Se ized: \$ <u>Amount</u> 553,242.00 6,428.00	Paid To 2,067,789.99 1,557,249.00 1,557,249.00 989,445.00 897,221.00 804,971.00 405,846.00 0.00 ervices Departm rvices 2,212,968.00 Or 2,772,638.00 Fu 2,772,638.00 Fu 2,766,210.00 Paid To 2,040,261.00 2,040,261.00	Contract Number: 460 Dbjective Increases funds. Correct codes and adjust funds. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Revises Attachments. To provide community based services to Juveniles. ent Contractor: Phoenix Youth & Family Services Location: Crossett rg. 07/01/2006 06/30/2007 Procurement Request for Proposal - Extension mding Federal - 21% - SSBG; State - 77.5%; Other - 1.5% - Title XIX Contract Number: 460 Dbjective Increases funds for services and extends contract date. Increases funds for services and extends contract date. Increases funds for services and extends contract date.	New Exp 06/30/2010 06/30/2008 06/30/2009 Stat AR Contract AR
Org/AAm8History:7Amd.7654321Original:103 . AgencyI03 . AgencyDiv/ProTotal AuthorTotal AuthorTotal AfterTotal ProjectOrg/AAmAm10Am9History:Amd.Amd.87	<u>Amount</u> 12,856.00 574,722.00 574,722.00 16,496.00 0.00 574,722.00 9; Human S og Youth Se ized: \$: Amount 553,242.00 6,428.00 0.00 0.00	Paid To 2,067,789.99 1,557,249.00 1,557,249.00 989,445.00 897,221.00 804,971.00 405,846.00 0.00 ervices Departm rvices 2,212,968.00 Or 2,772,638.00 Fu 2,766,210.00 Paid To 2,040,261.00 2,040,261.00 1,683,899.00 1,553,352.00	Contract Number: 460 Objective Increase funds. Correct codes and adjust funds. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds for services. Aligns Funds within Fund Centers. Increases funds and extends contract date. Revises Attachments. To provide community based services to Juveniles. ent Contractor: Phoenix Youth & Family Services Location: Crossett rg. 07/01/2006 06/30/2007 Procurement Request for Proposal - Extension mding Federal - 21% - SSBG; State - 77.5%; Other - 1.5% - Title XIX Contract Number: 460 <u>Objective</u> Increases funds for services and extends contract date. Increases funds for parenting skills in compliance with System of Care. Amends Service Codes. Amends Service Codes.	New Exp 06/30/2010 06/30/2008 06/30/2009 Stat AR Contract 00010456 New Exp 06/30/2011
Org/AAm8History:Amd.7654321Original:103 . Agenc:Div/ProTotal AuthorTotal AuthorTotal AfterTotal ProjectOrg/AAm10Am9History:Amd.8	<u>Amount</u> 12,856.00 574,722.00 574,722.00 16,496.00 0.00 574,722.00 9: Human S og Youth Se ized: \$ Amount 553,242.00 6,428.00 0.00	Paid To 2,067,789.99 1,557,249.00 989,445.00 897,221.00 804,971.00 405,846.00 0.00 ervices Departm rvices 2,212,968.00 Or 2,772,638.00 Fu 2,766,210.00 Paid To 2,040,261.00 2,040,261.00 1,683,899.00	Contract Number: 460 Discrive Increases funds. Correct codes and adjust funds. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Revises Attachments. To provide community based services to Juveniles. ent Contractor: Phoenix Youth & Family Services Location: Crossett rg. 07/01/2006 06/30/2007 Procurement Request for Proposal - Extension mding Federal - 21% - SSBG; State - 77.5%; Other - 1.5% - Title XIX Contract Number: 460 Discrive Increases funds for services and extends contract date. Increases funds for services and extends contract date. Increases funds for parenting skills in compliance with System of Care. Amends Service Codes.	New Exp 06/30/2010 06/30/2008 06/30/2009 Stat AR Contract AR
Org/A 8 Am 8 History: 7 Amd. 7 6 5 4 3 2 1 Original: 103 . Agenc: 103 . Agenc: Div/Pro Total Author 7 Total After Total Project Orig/A Am Am 10 Am 9 History: 8 7 6 5 4	<u>Amount</u> 12,856.00 574,722.00 574,722.00 16,496.00 0.00 574,722.00 9: Human S og Youth Se ized: \$ Amount 553,242.00 6,428.00 0.00 553,242.00 553,242.00 553,242.00 0.00	Paid To 2,067,789.99 1,557,249.00 1,557,249.00 989,445.00 897,221.00 804,971.00 405,846.00 0.00 ervices Departm rvices 2,212,968.00 2,772,638.00 Fu 2,766,210.00 Paid To 2,040,261.00 1,683,899.00 1,553,352.00 1,553,352.00 990,688.00 846,387.00	Contract Number: 460 Objective Increases funds. Correct codes and adjust funds. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds or services. Aligns Funds within Fund Centers. Increases funds and extends contract date. Revises Attachments. To provide community based services to Juveniles. ent Contractor: Phoenix Youth & Family Services Location: Crossett rg. 07/01/2006 06/30/2007 Procurement Request for Proposal - Extension mding Federal - 21% - SSBG; State - 77.5%; Other - 1.5% - Title XIX Contract Number: 460 Objective Increases funds for services and extends contract date. Increases funds for services and extends contract date.	New Exp 06/30/2010 06/30/2008 06/30/2009 Stat AR Contract 00010456 New Exp 06/30/2011 06/30/2010
Org/A Am 8 Am 7 Amd. 7 Amd. 7 Amd. 7 Amd. 7 Original: 1 Original: 103 IO3 Agency Div/Pro Total Author 1 Total After 1 Total After 10 Am 10 Am 9 History: 8 7 6 5 5	<u>Amount</u> 12,856.00 574,722.00 574,722.00 16,496.00 0.00 574,722.00 9; Human S og Youth Se ized: \$ Amount 553,242.00 6,428.00 0.00 0.00 0.00 553,242.00 553,242.00	Paid To 2,067,789.99 1,557,249.00 1,557,249.00 989,445.00 897,221.00 804,971.00 405,846.00 0.00 ervices Departm rvices 2,212,968.00 2,772,638.00 Fu 2,766,210.00 Paid To 2,040,261.00 1,683,899.00 1,553,352.00 1,553,352.00 990,688.00	Contract Number: 460 Dbjective Increase funds. Correct codes and adjust funds. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Revises Attachments. To provide community based services to Juveniles. ent Contractor: Phoenix Youth & Family Services Location: Crossett rg. 07/01/2006 06/30/2007 Procurement Request for Proposal – Extension mding Federal - 21% - SSBG; State - 77.5%; Other - 1.5% - Title XIX Contract Number: 460 Dbjective Increases funds for services and extends contract date. Increases funds for services and extends contract date.	New Exp 06/30/2010 06/30/2008 06/30/2009 Stat AR Contract 00010456 New Exp 06/30/2011
Org/A 8 Am 8 History: 7 Amd. 7 6 5 4 3 2 1 Original: 103 . Agenc: 103 . Agenc: Div/Pro Total Author 7 Total After Total Project Orig/A Am Am 9 History: 8 7 6 5 4 3	<u>Amount</u> 12,856.00 0.00 574,722.00 574,722.00 574,722.00 574,722.00 574,722.00 y: Human S og Youth Se ized: \$: <u>Amount</u> 553,242.00 6,428.00 0.00 553,242.00 553,242.00 553,242.00	Paid To 2,067,789.99 1,557,249.00 1,557,249.00 989,445.00 897,221.00 804,971.00 405,846.00 0.00 ervices Departm rvices 2,212,968.00 2,772,638.00 Fu 2,766,210.00 Paid To 2,040,261.00 1,683,899.00 1,553,352.00 1,553,352.00 990,688.00 846,387.00 400,651.50	Contract Number: 460 Dbjective Increases funds. Correct codes and adjust funds. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds for services. Aligns Funds within Fund Centers. Increases funds and extends contract date. Revises Attachments. To provide community based services to Juveniles. ent Contractor: Phoenix Youth & Family Services Location: Crossett rg. 07/01/2006 06/30/2007 Procurement Request for Proposal - Extension Inding Federal - 21% - SSBG; State - 77.5%; Other - 1.5% - Title XIX Contract Number: 460 Objective Increases funds for services and extends contract date. Increases funds for services and extends contract date. Adjust Funding Sources. Increases funds for services and extends contract date.	New Exp 06/30/2010 06/30/2008 06/30/2009 Stat AR Contract 00010456 New Exp 06/30/2011 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2008

		10.	
104 . Agency: Huma			Inc.
Div/Prog Yout		Location: Little Rock	Stat AR
Total Authorized:	\$1,488,312.00 O	• • •	
Total After		unding Federal - 24% - SSBG; State - 76%	0040457
Total Projected: <u>Org/A Amour</u>	\$1,860,000.00 t Paid To	Contract Number: 460	
<u>Org/A</u> <u>Amoun</u> Am 7 6,428		Objective Increase funds.	<u>New Exp</u>
History:			
Amd. 6 0 5 372,078		Correct codes and adjust funds. Increases funds and extends contract date.	06/30/2010
4 372,078			06/30/2009
		To add Therapy & Therapy/Group services	
2 372,078 1 0	.00 273,294.15 .00 0.00	Increases funds for services and extends contract date. Revises attachments.	06/30/2008
Original: 372,078		To provide Community Based Programs for Juveniles.	
105 . Agency: Hum			
Div/Prog Yout	a Services	Location: Magnolia	Stat AR
Total Authorized:	\$3,197,752.00 O		
Total After	\$3,204,180.00 F	unding Federal - 22% - SSBG Title XX CFDA; State - 78%; Other - 1% - 7 Title XIX reimbursement	ICM
Total Projected:	\$3,955,950.00	Contract Number: 460	0010451
Org/A Amoun		<u>Objective</u>	New Exp
Am 9 6,428			<u> </u>
History: Amd. 8 0	.00 1,642,769.00	Adjust social and funds	
7 791,190	, ,	•	06/30/2010
6 791,190			06/30/2009
5 32,992 4 0	.00 1,135,947.00 .00 1,055,605.00		
3 791,190			06/30/2008
	.00 65,753.00		
1 C Original: 791,190	0.00 0.00	Revises Attachments. To provide community based programs (transitional services) for Juveniles.	
-			
106 . Agency: Huma Div/Prog Yout	1		ental Health
Divillog 10ut		Lenter Inc	
	n Services	Center, Inc. Location: Texarkana	Stat AR
Total Authorized:	\$3,504,396.00 O	Location: Texarkana	Stat AR
Total Authorized: Total After	\$3,504,396.00 O	Location: Texarkana	Stat AR
	\$3,504,396.00 O	Location:Texarkanaorg.07/01/2006 06/30/2007ProcurementRequest for Proposal	
Total After Total Projected: <u>Org/A Amour</u>	\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 <u>t</u> <u>Paid To</u>	Location:Texarkanaorg.07/01/200606/30/2007ProcurementRequest for Proposalunding Federal - 21% - SSBG; State - 77%; Other - 2% - Title XIX Contract Number: 460Objective	
Total After Total Projected: <u>Org/A Amour</u> Am 6 19,284	\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 <u>t Paid To</u>	Location:Texarkanaorg.07/01/200606/30/2007ProcurementRequest for Proposalunding Federal - 21% - SSBG; State- 77%; Other - 2% - Title XIX Contract Number: 460	00010458
Total AfterTotal Projected:Org/AAmoundAm619,284History:Amd.5876,099	\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 t <u>Paid To</u> .00 2,638,756.99 .00 2,432,671.00	Location: Texarkana org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 21% - SSBG; State - 77%; Other - 2% - Title XIX Contract Number: 460 Objective Increase funds. Increases funds and extends contract date. Contract Number: 460	00010458 <u>New Exp</u> 06/30/2010
Total After Total Projected: Org/A Amour Am 6 19,284 History: 876,099 4 876,099	\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 t Paid To .00 2,638,756.99 .00 2,432,671.00 .00 1,558,593.00	Location: Texarkana org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 21% - SSBG; State - 77%; Other - 2% - Title XIX Contract Number: 460 Objective Increase funds. Increases funds and extends contract date. Increases funds for services and extends contract date.	00010458 <u>New Exp</u>
Total After Total Projected: Org/A Amound Am 6 19,284 History: Amd. 5 876,099 4 876,099 4 876,099	\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 t Paid To .00 2,638,756.99 .00 2,432,671.00 .00 1,558,593.00 .00 1,306,777.00	Location: Texarkana org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 21% - SSBG; State - 77%; Other - 2% - Title XIX Contract Number: 460 Objective Increase funds. - Increases funds and extends contract date. Increases funds for services and extends contract date. Adjust funding. -	00010458 <u>New Exp</u> 06/30/2010
Total After Total Projected: Org/A Amound Am 6 19,284 History: Amd. 5 876,099 Amd. 5 876,099 3 0 2 876,099 1 0	\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 t Paid To .00 2,638,756.99 .00 2,432,671.00 .00 1,558,593.00 .00 1,306,777.00 .00 664,363.00 .00 609,910.00	Location: Texarkana org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 21% - SSBG; State - 77%; Other - 2% - Title XIX Contract Number: 460 Objective Increase funds. Increases funds and extends contract date. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date.	00010458 <u>New Exp</u> 06/30/2010 06/30/2009
Total After Total Projected: Org/A Amound Am 6 19,284 History: Amd. 5 876,099 Amd. 5 876,099 3 0 2 876,099 1 0 0	\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 t Paid To .00 2,638,756.99 .00 2,432,671.00 .00 1,558,593.00 .00 1,306,777.00 .00 664,363.00 .00 609,910.00	Location: Texarkana org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 21% - SSBG; State - 77%; Other - 2% Title XIX Contract Number: 460 Objective Increase funds. Increases funds and extends contract date. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date.	00010458 <u>New Exp</u> 06/30/2010 06/30/2009
Total After Total Projected: Org/A Amound Am 6 19,284 History: Amd. 5 876,099 Amd. 5 876,099 3 0 2 876,099 1 0	\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 t Paid To .00 2,638,756.99 .00 2,432,671.00 .00 1,558,593.00 .00 1,306,777.00 .00 664,363.00 .00 609,910.00	Location: Texarkana org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 21% - SSBG; State - 77%; Other - 2% - Title XIX Contract Number: 460 Objective Increase funds. Increases funds and extends contract date. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date.	00010458 <u>New Exp</u> 06/30/2010 06/30/2009
Total After Total Projected: Org/A Amour Am 6 19,284 History: Amd. 5 876,099 Amd. 5 876,099 3 00 2 876,099 1 00 0 00 1 00 0 00 1 00 1 00 107 Agency:	\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 t Paid To .00 2,638,756.99 .00 2,432,671.00 .00 1,558,593.00 .00 1,306,777.00 .00 664,363.00 .00 609,910.00 .00 an Services Departm	Location: Texarkana org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 21% - SSBG; State - 77%; Other - 2% - Title XIX Contract Number: 460 Objective Increase funds. Increases funds and extends contract date. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjusts funding within Districts. To provide community based services for Juveniles in Judicial Districts 8N, 8S and 9W. nent Contractor: United Family Services, Inc.	00010458 <u>New Exp</u> 06/30/2010 06/30/2009 06/30/2008
Total After Total Projected: Org/A Amour Am 6 19,284 History: Amd. 5 876,099 Amd. 5 876,099 3 C 2 876,099 1 C Coriginal: 876,099 1 C Div/Prog Yout	\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 t Paid To .00 2,638,756.99 .00 2,432,671.00 .00 1,558,593.00 .00 1,306,777.00 .00 664,363.00 .00 609,910.00 .00 an Services Departm h Services	Location: Texarkana org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 21% SSBG; State 77%; Other - 2% Title XIX Contract Number: 460 Objective Increase funds. Increases funds and extends contract date. Contract Number: 460 Increases funds and extends contract date. Increases funds for services and extends contract date. Increases funds for services and extends contract date. Increases funds for services and extends contract date. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. To provide community based services for Juveniles in Judicial Districts 8N, 8S and 9W. ment Contractor: United Family Services, Inc. Location: Pine Bluff	00010458 <u>New Exp</u> 06/30/2010 06/30/2009
Total After Total Projected: Org/A Amour Am 6 19,284 History: Amd. 5 876,099 Amd. 5 876,099 3 00 2 876,099 1 00 0 00 1 00 0 00 1 00 1 00 107 Agency:	\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 t Paid To .00 2,638,756.99 .00 2,432,671.00 .00 1,558,593.00 .00 1,306,777.00 .00 664,363.00 .00 609,910.00 .00 an Services Departm h Services \$12,048,488.00 O	Location: Texarkana org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 21% SSBG; State - 77%; Other - 2% Title XIX Contract Number: 460 Objective Increase funds. Increases funds and extends contract date. Increases funds for services and extends contract date. Increases funds for services and extends contract date. Increases funds for services and extends contract date. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. May Contractor: United Family Services, Inc. Exarchemic Prine Bluff Org. 07/01/2006 06/30/2007 Procurement Request for Proposal	00010458 <u>New Exp</u> 06/30/2010 06/30/2009 06/30/2008
Total After Total Projected: Org/A Amour Am 6 19,284 History: Amd. 5 876,099 Amd. 5 876,099 3 0 2 876,099 1 0 0 2 876,099 1 0 0 0riginal: 876,099 1 0 0 107 Agency: Hum. Div/Prog Yout Total Authorized: 1 1 1 1	\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 t Paid To .00 2,638,756.99 .00 2,432,671.00 .00 1,558,593.00 .00 1,306,777.00 .00 664,363.00 .00 609,910.00 .00 an Services Departm h Services \$12,048,488.00 O	Location: Texarkana org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 21% SSBG; State 77%; Other - 2% Title XIX Contract Number: 460 Objective Increase funds. Increases funds and extends contract date. Contract Number: 460 Increases funds and extends contract date. Increases funds for services and extends contract date. Increases funds for services and extends contract date. Increases funds for services and extends contract date. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. To provide community based services for Juveniles in Judicial Districts 8N, 8S and 9W. ment Contractor: United Family Services, Inc. Location: Pine Bluff	00010458 <u>New Exp</u> 06/30/2010 06/30/2009 06/30/2008
Total AfterTotal Projected:Org/AAmourAm619,284History:Amd.5876,099Amd.5876,09930302876,099102876,0991000000000000000000100 <td>\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 t Paid To .00 2,638,756.99 .00 2,432,671.00 .00 1,558,593.00 .00 1,306,777.00 .00 664,363.00 .00 609,910.00 .00 .00 .00 .00 .00 .00 .00</td> <td>Location: Texarkana org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 21% - SSBG; State - 77%; Other - 2% - Title XIX Contract Number: 460 Objective Increase funds. Increases funds and extends contract date. Contract Number: 460 Increases funds for services and extends contract date. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding within Districts. To provide community based services for Juveniles in Judicial Districts 8N, 8S and 9W. nent Contractor: United Family Services, Inc. Location: Pine Bluff org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 22% - SSBG; State - 77%; Other - 1% - TCM Contract Number: 460 Objective 460</td> <td>00010458 <u>New Exp</u> 06/30/2010 06/30/2009 06/30/2008</td>	\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 t Paid To .00 2,638,756.99 .00 2,432,671.00 .00 1,558,593.00 .00 1,306,777.00 .00 664,363.00 .00 609,910.00 .00 .00 .00 .00 .00 .00 .00	Location: Texarkana org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 21% - SSBG; State - 77%; Other - 2% - Title XIX Contract Number: 460 Objective Increase funds. Increases funds and extends contract date. Contract Number: 460 Increases funds for services and extends contract date. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding within Districts. To provide community based services for Juveniles in Judicial Districts 8N, 8S and 9W. nent Contractor: United Family Services, Inc. Location: Pine Bluff org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 22% - SSBG; State - 77%; Other - 1% - TCM Contract Number: 460 Objective 460	00010458 <u>New Exp</u> 06/30/2010 06/30/2009 06/30/2008
Total After Total Projected: Org/A Amour Am 6 19,284 History: Amd. 5 876,099 Amd. 5 876,099 3 0 2 876,099 1 0 0 2 876,099 1 0 0 0 2 876,099 1 0 0 0 0 0 0 0 0 Original: 876,099 1 0 0 0 0 Original: 876,099 1 0 <td< td=""><td>\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 t Paid To .00 2,638,756.99 .00 2,432,671.00 .00 1,558,593.00 .00 1,306,777.00 .00 664,363.00 .00 609,910.00 .00 .00 .00 .00 .00 .00 .00</td><td>Location: Texarkana org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 21% - SSBG; State - 77%; Other - 2% - Title XIX Contract Number: 460 Objective Increase funds. Increases funds and extends contract date. Contract Number: 460 Increases funds for services and extends contract date. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding within Districts. To provide community based services for Juveniles in Judicial Districts 8N, 8S and 9W. nent Contractor: United Family Services, Inc. Location: Pine Bluff org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 22% - SSBG; State - 77%; Other - 1% - TCM Contract Number: 460 Objective 460</td><td>00010458 <u>New Exp</u> 06/30/2010 06/30/2009 06/30/2008 Stat AR</td></td<>	\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 t Paid To .00 2,638,756.99 .00 2,432,671.00 .00 1,558,593.00 .00 1,306,777.00 .00 664,363.00 .00 609,910.00 .00 .00 .00 .00 .00 .00 .00	Location: Texarkana org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 21% - SSBG; State - 77%; Other - 2% - Title XIX Contract Number: 460 Objective Increase funds. Increases funds and extends contract date. Contract Number: 460 Increases funds for services and extends contract date. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding within Districts. To provide community based services for Juveniles in Judicial Districts 8N, 8S and 9W. nent Contractor: United Family Services, Inc. Location: Pine Bluff org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 22% - SSBG; State - 77%; Other - 1% - TCM Contract Number: 460 Objective 460	00010458 <u>New Exp</u> 06/30/2010 06/30/2009 06/30/2008 Stat AR
Total After Total Projected: Org/A Amour Am 6 19,284 History: Amd. 5 876,099 Amd. 5 876,099 3 0 2 876,099 1 0 0	\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 t Paid To .00 2,638,756.99 .00 2,432,671.00 .00 1,558,593.00 .00 1,306,777.00 .00 664,363.00 .00 609,910.00 .00 .00 .00 .00 .00 .00 .00	Location: Texarkana org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 21% - SSBG; State - 77%; Other - 2% - Title XIX Contract Number: 460 Objective Increases funds. Increases funds and extends contract date. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding within Districts. To provide community based services for Juveniles in Judicial Districts 8N, 8S and 9W. nent Contractor: United Family Services, Inc. Location: Pine Bluff org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 22% - SSBG; State - 77%; Other - 1% - TCM Contract Number: 460 Objective Adds funding for parenting skills in compliance with System of Care.	00010458 <u>New Exp</u> 06/30/2010 06/30/2009 06/30/2008 Stat AR
Total After Total Projected: Org/A Amour Am 6 19,284 History: Amd. 5 876,099 Amd. 5 876,099 3 0 2 876,099 1 0 0 2 876,099 1 0 0 0riginal: 876,099 1 0 0 Original: 876,099 1 0 0 Original: 876,099 1 0 0 Original: 876,099 1 0 0 Total Authorized: Total Authorized: 107 0 0 Total After Total After 19,284 19,284 History: Am 18 19,284 History: Amd. 17 0 Aft 17 0 0	\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 t Paid To .00 2,638,756.99 .00 2,432,671.00 .00 1,558,593.00 .00 1,306,777.00 .00 664,363.00 .00 609,910.00 .00 .00 .00 .00 .00 .00 .00	Location: Texarkana org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 21% - SSBG; State - 77%; Other - 2% - Title XIX Contract Number: 460 Objective Increase funds. Increases funds and extends contract date. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increase funds. Increases funds for services for Juveniles in Judicial Districts 8N, 8S and 9W. Increase Ontract Number State of 70/01/2006 O6/30/2007 Procurement Request for Propo	00010458 <u>New Exp</u> 06/30/2010 06/30/2009 06/30/2008 Stat AR
Total After Total Projected: Org/A Amour Am 6 19,284 History: Amd. 5 876,099 Amd. 5 876,099 3 0 2 876,099 1 0 0 2 876,099 1 0 0 0riginal: 876,099 1 0 0 Original: 876,099 1 0 0 Original: 876,099 1 0 0 Original: 876,099 1 0 0 Total Agency: Hum 107 0 0 Div/Prog Yout Yout 1 1 0 Total After Total After Total After 1 1 0 Am 18 19,284 1 19,284 1 1 0 Amd 17 0 0 0 0 0 0	\$3,504,396.00 O \$3,523,680.00 F \$4,380,459.00 t Paid To .00 2,638,756.99 .00 2,432,671.00 .00 1,558,593.00 .00 1,306,777.00 .00 664,363.00 .00 609,910.00 .00 .00 .00 .00 .00 .00 .00	Location: Texarkana org. 07/01/2006 06/30/2007 Procurement Request for Proposal unding Federal - 21% - SSBG; State - 77%; Other - 2% - Title XIX Contract Number: 460 Objective Increase funds. Increases funds and extends contract date. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding. Increases funds for services and extends contract date. Adjust funding within Districts. To provide community based services for Juveniles in Judicial Districts 8N, 8S and 9W. Memory Procurement Request for Proposal unding Federal - 22% - SSBG; State - 77%; Other - 1% - TCM Contract Number: 460 Objective Adds funding for parenting skills in compliance with System of Care. Adjust funding. Adjust funding. Adjust funding. Adjust funding.	00010458 <u>New Exp</u> 06/30/2010 06/30/2009 06/30/2008 Stat AR

14 13 12 11 10 9 8 7 6 5 4	0.00 0.00 2,950,122.00 0.00 2,950,122.00 0.00 0.00 2,950,122.00 0.00	8,370,773.98 8,370,773.98 7,526,039.98 7,209,918.48 5,153,441.00 4,615,687.50 2,750,507.50 2,397,615.50 1,686,664.00 1,929,175.50	Correct codes. Adjust funds. Adjust funds. Increases funds for services and extends contract date. Adjusts funding between Districts. Increases funds and extends contract date. Adjust funds. Adjust funds. Increases funds for services and extends contract date. Adjust Funding.	06/30/2010 06/30/2009 06/30/2008
3 2 1	0.00 98,000.00 0.00	982,307.00 873,353.50	Revises Performance Indicators. Increases funds for services for juveniles designated as being in the SVORI (Serious and Violent Offender Reentry Initiative) project. Makes changes in attachment documents.	i
Original:	2,950,122.00		To provide community based programs for juveniles in JD 6, 11 East and West.	
	rog Youth Se	ervices Departm rvices	ent Contractor: Youth Bridge, Inc. Location: Fayetteville	Stat AR
Total Autho	0	0,531,276.00 O	-	
Total After			nding Federal - 22% - SSBG; State - 77%; Other - 1% - TCM	
Total Proje		3,122,855.00	Contract Number: 4600	
<u>Org/A</u> Am 13	<u>Amount</u> 25,712.00	Paid To 7,862,210.47	Objective Increase funds.	<u>New Exp</u>
History:	25,712.00	7,002,210.47	inclease funds.	
Amd. 12	0.00	7,884,160.94	Adjust funds.	
11	0.00	3,825,845.99	•	
10	2,624,571.00	6,621,038.99		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 6	0.00 32,992.00	4,246,300.59 3,971,716.59	Adjust funds. 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 . Ager	cy: Insurance	e Department	Contractor: Area Agency on Aging of Northwest A	rkansas
Div/P	rog Health In	formation Couns	eling Location: Harrison	Stat AR
Total Autho	orized:	\$87,058.11 O	g. 11/01/2007 06/30/2008 Procurement Sole Source by Justifica	tion
Total After			nding Federal - 100% - DHHS Medicare & Medicaid Services	
Total Proje	cted:	\$48,224.96	Contract Number: 4600	014351
Org/A	Amount	Paid To	<u>Objective</u>	New Exp
Am 4	6,889.28	76,563.33	Increase funds.	New LAP
History:	0,000.20	, 0,000.00		
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.	

			e Department formation Couns	seling	Contractor: Location:	Area Agency on Aging of South Pine Bluff	east Arkansas, Inc. Stat AR
Total A	uthoriz	ed:	\$38,928.26 O	rg. 11/01/200	07 06/30/2008	Procurement Sole Source by Ju	istification
Total A				0		Iedicare & Medicaid Services	
Total P		d:	\$21,563.92			Contract Number	: 4600014355
Org/A	2030000	Amount	Paid To	<u>Objective</u>			New Exp
Am	4	3,080.56	35,454.96	Increase funds.			<u></u>
History:			,				
Amd.	3	15,747.05	19,361.96	Increases funds and e	extends contract of	date.	06/30/2010
	2	12,399.25	7,646.25		extends contract of	date.	06/30/2009
	1		7,646.25	Extend contract date.			07/31/2008
Original:		10,781.96			d Medicare Advar	scribing Medicare prescription drug ntage Plans (Part C) in general.	
	· ·		e Department		Contractor:	Area Agency on Aging of South	west Arkansas
D)iv/Prog	g Health In	formation Couns	seling	Location:	Magnolia	Stat AR
Total A	uthoriz	ed:	\$45,553.97 Or	rg. 11/01/200	07 06/30/2008	Procurement Sole Source by Ju	ustification
Total A	fter		\$49,158.85 F u	Inding Federal - 100	% - DHHS Me	dicare & Medicaid Services	
Total P	rojecte	d:	\$25,234.16	0		Contract Number	: 4600014349
<u>Orq/A</u>	Ū.	Amount	Paid To	Objective			New Exp
Am	4	3,604.88	38,840.75	Increase funds.			
History:							
Amd.	3	18,427.25	27,126.50	Increases funds and			06/30/2010
	2 1	14,509.64 0.00	9,187.50 9,187.50	Increases funds and e Extends contract date		date.	06/30/2009 07/31/2008
Original	I		9,107.50			ish Madiaana ku daarihina Madiaana	07/31/2008
Original:		12,617.08		prescription drug cove general; explaining ho certain factors such a that those counseled of understanding the putting information from information from the t Assist Medicare bene caregiver(s) in Medica Provide information re and application. Provide information a Medicare Part C Plan Refer Medicare benef Information Counselin Provide Internet acce counseling and enroll	erage (Part D) and ow the decision-m s having other ret have limited incor late enrollment pe- out the person with ool to the benefici- ficiaries or the Me are Part D plan fir egarding Social Si- nd assistance reg s. "iciaries to the Ark og for further assis ss in counseling of ment tools.	edicare beneficiary's authorized nder and enrollment. ecurity Administration Extra Help progr garding enrollment and disenrollment ir kansas Insurance Department Health	nce of ity ortance en ng the ram

		•	e Department formation Couns	Contractor:Area Agency on Aging of West CentraselingLocation:Hot Springs	l Arkansas Stat AR	
Total A	Authori	ized:	\$65,322.90 O	rg. 11/01/2007 06/30/2008 Procurement Sole Source by Justifica	tion	
Total A	After		\$70,492.18 Fu	Inding Federal - 100% - DHHS Medicare & Medicaid Services		
Total l	Project	ed:	\$36,184.96	Contract Number: 4600	014347	
Org/A		Amount	Paid To	Objective	New Exp	<u>,</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: Div/Prog		e Department formation Couns	Contractor:Area Agency on Aging of Western ArkarselingLocation:Fort Smith	nsas, Inc. AR
Total Authoriz	·	\$44,975.71 Or	0	
Total After			inding Federal - 100% - DHHS Medicare and Medicaid Services	
Total Projected		\$24,913.84 Paid To	Contract Number: 460001	
<u>Org/A</u> Am 4 History:	<u>Amount</u> 3,559.12	29,804.85	Objective Increase funds.	<u>New Exp</u>
Amd. 3 2 1	18,193.33 14,325.46 0.00	26,782.35 9,187.50 10,762.50		06/30/2010 06/30/2009 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: Div/Prog		e Department formation Couns		d.b.a. tat AR
Total Authoriz Total After			rg. 11/01/2007 06/30/2008 Procurement Sole Source by Justification Inding Federal - 100% - DHS & HS Centers for Medicare & Medicaid Service	on es
Total Projected		\$51,348.08	Contract Number: 460001	
<u>Org/A</u> Am 4 History:	<u>Amount</u> 7,335.44	<u>Paid To</u> 75,032.94	Objective Increase funds.	<u>New Exp</u>
Amd. 3 2	37,496.94 29,525.15 0.00	52,020.00 13,308.75	Increases funds and extends contract date. Increases funds to continue Medicare education and information services and extends contract date. Extends contract date.	06/30/2010 06/30/2009 07/31/2008
Original:	25,674.04	14,613.75	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.	5175172000
115 . Agency: Div/Prog		e Department formation Couns	Contractor:East Arkansas Area Agency on Aging IndselingLocation:JonesboroSelingSeling	e. i tat AR
Total Authoriz	ed:	\$68,060.53 Or	•	n
Total After	1.		Inding Federal - 100% - DHHS Medicare & Medicaid Services Contract Number: 460001	12.10
Total Projected <u>Org/A</u>	Amount	\$37,701.44 Paid To	Objective Contract Number: 460001	4348 New Exp
Am 4 History:	5,385.92	62,253.55	Increase funds.	
Amd. 3 2 1	27,531.48 21,678.33 0.00	38,059.72 18,192.75 18,192.75	Increases funds and extends contract date. Increases funds and extends contract date. Extends contract date	06/30/2010 06/30/2009 07/31/2008
I Original:	18,850.72	10, 192.75	Extends contract date. 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	07731/2008

		and application.	edicare beneficiary's authorized	
		Medicare Part C Plans. Refer Medicare beneficiaries to the Arl Information Counseling for further assi	stance if needed.	
		Counseling and enrollment tools. Submit all encounter-level data on clier Submit data reports.	centers and train staff to use Internet-based nt contacts by data reports.	
116 . Agency: Ins	urance Department	Contractor:	White River Area Agency on Aging	
Div/Prog He	alth Information Cour	seling Location:	Batesville Stat AF	2
Total Authorized: Total After	\$52,146.30 O \$56,272.86 F	unding Federal - 100% - DHHS Me	Procurement Sole Source by Justification dicare & Medicaid Services	
Total Projected:	\$28,885.92		Contract Number: 4600014352	
Org/AAmoAm444,1History:	<u>unt</u> <u>Paid To</u> 26.56 47,295.86	Objective Increase funds.	<u>New</u>	<u>Exp</u>
Amd. 3 21,0	93.9425,536.0009.409,881.250.0010,098.75	Increases funds for services and exten		009
Original: 14,4	42.96	general; explaining how the decision-m certain factors such as having other re- that those counseled have limited inco- of understanding the late enrollment pe putting information from the person wit information from the tool to the benefic Assist Medicare beneficiaries or the Mi caregiver(s) in Medicare Part D plan fir Provide information regarding Social S and application. Provide information and assistance reg Medicare Part C Plans. Refer Medicare beneficiaries to the Arl Information Counseling for further assist	d Medicare Advantage Plans (Part C) in haking process works and the significance of tiree coverage; addressing the possibility me and resources; explaining the importance enalty and creditable coverage; and then h Medicare into the tool, while explaining the iary. edicare beneficiary's authorized hader and enrollment. ecurity Administration Extra Help program garding enrollment and disenrollment in kansas Insurance Department Health stance if needed. centers and train staff to use Internet-based	
117 . Agency: Pul	olic Employee Retiren	nent Contractor: Location:	Horrell Capital Management Little Rock Stat Af	3
Total Authorized:	\$436,879.45 O	brg. 11/20/2006 06/30/2007	Procurement Sole Source by Justification - Contract Extension	
Total After Total Projected:	\$686,879.45 F \$957,692.00	unding Trust - 100% - Investment P	ortfolio held at Custodian Bank Contract Number: 3700402198	
Org/A Amo Am 4 250,0		Objective Increases funds and extends contract of	New	
2 125,0	00.00184,837.1100.00113,841.0779.4511,431.07	Increases funds and extends contract	date. 06/30/20	009
Original: 110,0	00.00	For investment counsel with authority t APERS and to direct execution of suc Investment Policy and Guidelines of th		
118 . Agency: Pul	olic Employee Retiren	nent Contractor: Location:	Pinnacle Forest Investments, LLC Little Rock Stat AF	२
Total Authorized:	\$7,166,648.93 O	brg. 10/21/2005 06/30/2006	Procurement Request for Proposal - Contract Extension	
Total After		unding Trust - 100% - Investment p		
Total Projected: <u>Org/A</u> <u>Amo</u>	\$9,100,000.00 unt <u>Paid To</u>	<u>Objective</u>	Contract Number: 3700402195 New	Ехр
<u></u>		<u></u>		

Am 5 2,200,000.00 History:	5,829,109.23	Increases funds and extends contract date.			
Amd. 4 0.00 3 1,950,000.00 2 2,189,648.93 1 1,727,000.00	4,684,190.07 3,487,064.79 1,974,875.63 265,741.17	Extend contract date. Increases funds and extends contract date. Extend contract and add fees to cover annual fees. Increases funds for services and annual fees and extends contract date.	06/30/2010 06/30/2009 06/30/2008 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 En	nployee Retirem	ent Contractor: Stephens Investment Management Grou Location: Little Rock	ıp, LLC. Stat AR		
Total Authorized: \$3	3,487,707.97 Or				
		nding Trust - 100% - Investment Portfolio Assets			
U	4,780,605.00	Contract Number: 37004	402197		
Org/A Amount Am 5 275,000.00	<u>Paid To</u> 1,750,197.09	Objective Increases funds and extends contract date.	<u>New Exp</u> 06/30/2011		
History: Amd. 4 1,000,000.00 3 1,075,000.00 2 813,000.00	1,325,572.56 572,826.61 572,826.61	Increases funds and extends contract date. Increases funds and extends contract date. Increases funds for to cover annual fees through FY08.	06/30/2010 06/30/2009		
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 - I	Fayetteville	Contractor: Ervin & Company Certified Public Acc Location: Fayetteville	ountants, Stat AR		
Total Authorized: \$31,135.00 Or		•	ontract		
Total After Total Projected:	\$47,895.00 Fu \$83,934.34	nding State - 100% Contract Number: ra091	3663		
Org/A Amount	Paid To	Objective	New Exp		
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: Universit	y of Central Arka	Insas Contractor: Arkansas Psychiatric Clinic Location: Little Rock	Stat AR		
Total Authorized:	\$25,625.00 Or				
Total After	\$51,250.00 Fu	nding Cash - 100% - Fees & Tuition			
Total Projected:	\$179,375.00	Contract Number: RA08	016504		
Org/A Amount	Paid To	<u>Objective</u>	New Exp		
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 ing their actions or treatments.			

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 Div/Prog Developmental Disabilities				Contractor: Location:	Developmental Disabilities Health Management Bloomfield Stat			nt, NJ
Total Authori	zed:	O	r g. 03/29/2	010 10/01/2010	Procurement	Emergency		
Total After		\$900,420.00 Ft	unding State - 27%	; Other - 72% - 7	Title XIX Reim	bursement		
Total Projected:		\$900,420.00				Contract Number:	4600019372	
<u>Org/A</u>	Amount	Paid To	Objective				<u>1</u>	lew Exp
Original:	900,420.00		To provide interim e Development Cente		nent services at th	ne Alexander Human		