Report ALC/Review Committee of the Arkansas Legislative Council May 20, 2011

Co-Chairs:

The Review Committee met on Wednesday May18, 2011 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Committee's review and/or approval is complete.

The Committee Reviewed Various Methods of Finance (On File)

- a. Arkansas State University Newport For an Allied Health Building on the Technical Center Campus in Jonesboro for \$959,140.00
- b. Arkansas State University Newport Renovation of Marked Tree Automotive Classroom for \$384,099.00
- c. Arkansas Tech University To construct a new Glenwood Parking Lot for \$349,694.00
- d. Ouachita Technical College To remodel the Cosmetology Building for \$565,000.00
- e. Southern Arkansas University Repair and renovation of Overstreet Hall for \$2,285,000.00
- f. Southern Arkansas University Replace roof on the Auburn Smith field house for \$1,150,000.00
- g. Southern Arkansas University To construct a new Softball Field for \$275,000.00
- h. University of Arkansas Renovation of Yocum Hall for \$13,660,012.00
- i. U of A Community College Morrilton Improvements to Road, Parking and Maintenance building for \$1,200,000.00
- j. U of A Fort Smith Renovation of Ballman Speer interior and exterior for \$1,127,400.00
- k. University of Central Arkansas Replace Football and Softball grass fields with artificial turf for \$1,000,000.00

<u>The Committee Reviewed General Contractors Construction Projects Exceeding Five Million Dollars</u> (On File)

- 1. U of A and Flintco, Inc. for the Football Operation Center for \$35,000,000.00
- 2. U of A and Milestone Construction Co, LLC for the Child Development Study Center for \$8,500,000.00

The Committee Reviewed Discretionary Grants (On File)

- 1. CASA Court Appointed Special Advocates
- 2. Arkansas Contractors Licensing Board
- 3. Arkansas Department of Health
- 4. Arkansas Department of Human Services

The Committee Reviewed Various Professional/Consultant Services Contracts

(Attachment A pages 3 through 87)

- 1. Construction Related Contracts
- 2. Out of State Contracts
- 3. In State Contracts
 - Department of Human Services with The Communications Group, Inc. held for additional information (Page 81 #218)
 - University of Arkansas Fayetteville with Cranford Johnson Robinson Woods **pulled from Agenda by Agency** (Page 85 #234)

The Committee Reviewed Special Procurements (on file)

1. Arkansas Department of Corrections

The Committee Reviewed Commodities Contracts with Services over \$250,000 (on file)

The Committee Reviewed Office of State Procurement Approval of Emergency Contracts (Attachment B Page 88)

Respectfully Submitted,

Senator Randy Laverty

Representative Larry Cowling

Construction-Related Contracts SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency		itage - Historic N	Iuseum		Ruby Archited		
				Location:	Little Rock		State: AR
Total Authoriz	zed:		0		Procurement	ABA Criteria -	- Contract Extension
Total After			nding: State - 100%	6		~	
Total Projecte		\$90,000.00			(Contract	4600020698
Org/Amd: Amd. 1	<u>Amount</u> 31,458.00	Paid To Date	Objective: Additional Funds, Date	- Extension			<u>New Exp</u> 06/30/2012
Original:	10,200.00	0.00	Contract covers the m		architect needs as	they arise which	
Original.	10,200.00		include major mainter	nance and minor	construction proje	ects. Major mainte	
2 . Agency	: Arkansas	Tech		Contractor:	AMR Archite	cts Inc.	
				Location:	Little Rock		State: AR
Total Authoriz	zed:	\$742,500.00 Or	rg. Term: 02/01/201	1 06/30/2011	Procurement	Request for Qu Extension	alifications - Contract
Total After		\$795,500.00 Fu	nding: Other - 100	% - Bond Proce	eeds		
Total Projecte	d:	\$742,500.00			(Contract	RA12130330
Org/Amd:	Amount	Paid To Date	Objective:				New Exp
Amd. 1	53,000.00	272,793.00	Increase funds for Rei and adds Parking Lot			ent Housing Facili	ity 06/30/2013
Original:	742,500.00		Renovation of existing	building and fea	sibility study for a	new student hou	sing facility
3 . Agency	: Arkansas	Tech			AMR Archite	cts, Inc.	
	_			Location:	Little Rock		State: AR
Total Authoriz	zed:	\$440,000.00 O r	rg. Term: 08/03/200	9 06/30/2010	Procurement	Request for Qu Extension	alifications - Contract
Total After		\$720,400.00 Fu	nding: Cash - 100%	6 - Rental Inco	me, Facility inf	rastructure, une	xpended plant funds
Total Projecte	d:	\$425,000.00			(Contract	RA10130324
Org/Amd: Amd. 3	<u>Amount</u> 280,400.00	Paid To Date 345,986.00	<u>Objective:</u> Additional Funds, Date	e Extension			<u>New Exp</u> 06/30/2013
History: Amd. 2	160 000 00	205 626 56	Additional Funds				
Amu. 2 1	160,000.00 0.00	,	Extends contract date				06/30/2011
Original:	280,000.00		To provide architectur construction and renor preparation and release	vation. This inclu	ides funding and	program review; c	including renovation, cost estimating; design; d observation, closeout.
4 . Agency	: Arkansas	Tech		Contractor:	AMR Archite	cts, Inc.	
				Location:	Little Rock		State: AR
Total Authoriz	zed:	\$244,500.00 Or	rg. Term: 08/03/200	9 06/30/2010	Procurement	Request for Qu Extension	alifications - Contract
Total After		\$272,500.00 Fu	nding: Other - 100	% - 75% Reven	ue Bonds & 25	% Private	
Total Projecte	d:	\$232,500.00	-		(Contract	RA10130323
Org/Amd:	Amount	Paid To Date	Objective:				New Exp
Amd. 3	28,000.00	103,155.00	Increases fund for Rus Date Extension	ssellville Student	Union Project due	e to Change Orde	rs and 06/30/2013
History: Amd. 2	12,000.00	73 400 40	Additional Funds - to i	ncrease evnense	s for new Russell	ville Student Linio	n
1 Anna. 2	0.00		Extends contract date				06/30/2011
Original:	232,500.00	·	To provide architectur review; cost estimating and observance; proje	g; design; prepara			Funding and program ; construction dministration
5 . Agency	: Arkansas	Tech		Contractor:	Environmenta	l Enterprise Gro	oup Inc
				Location:	Russellville		State: AR

Total Authori	zed:	\$165,000.00 O 1	rg. Term: 07/07/2010 06/30/2011	Procurement	Request for Qualif Extension	fications - Contract
Total After Total Projecte	·d:	\$195,000.00 Fu \$640,000.00	inding: Cash - 100% - Student Tui		Contract	RA11130325
Org/Amd:	Amount	Paid To Date	Objective:		contract	New Exp
Amd. 1	30,000.00		Additional Funds, Date Extension			06/30/2013
Original:	165,000.00		New contract for Environmental Engine	eer services on ar	n as needed basis.	
6 . Agency	: Arkansa	s Tech	Contractor:	Pettit & Pettit	Consulting Engine	ers Inc
			Location:	Little Rock		State: AR
Total Authori	zed:	\$85,000.00 O r	rg. Term: 07/01/2010 06/30/2011	Procurement	Request for Qualif Extension	ications - Contract
Total After			Inding: Cash - 100% - Student Tu		-	
Total Projecte	ed:	\$340,000.00			Contract	RA11130328
Org/Amd:	<u>Amount</u>	Paid To Date	Objective:			New Exp
Amd. 1	80,000.00	53,251.00	Additional Funds, Date Extension		· • •	06/30/2013
Original:	85,000.00		New contract for HVAC, Plumbing & E	0	0	
7 . Agency	: ASU - Jo	onesboro	Contractor: Location:	Pettit & Pettit Little Rock	Consulting Engine	ers, Inc State: AR
Total Authori	zed:		rg. Term: 07/01/2005 06/30/2007		ABA Criteria	
Total After		\$665,000.00 Fu	nding: Cash - 100% - Tuition & F			
Total Projecte	ed:				Contract	ra05125103
<u>Org/Am:</u> Amd. 7	<u>Amount</u> 50,000.00	Paid To Date 565,149.97	<u>Objective:</u> Additional Funds			<u>New Exp</u>
History: Amd. 6	140,000.00	302 000 77	Additional Funds			
5 Anna. 0	100,000.00		Increases funds for services and exter	nds contract date.		06/30/2011
4	100,000.00	,	Increases funds.			
3	100,000.00		Increases funds			
2 1	50,000.00	,	Extend contract thru biennium.			06/30/2009
Original:	25,000.00 100,000.00	61,206.08	Increases funds for on-call services. Provide "on-call" engineering services recommendations on various Campus			tion
8 . Agency	ASU - Jo	onesboro			Delony & Davidson,	Inc., Architects
Total Authori	zod	\$420,000,00,00			Dequest for Dropo	State: AR
	zeu.		0		Extension	sai - Contract
Total After Total Projecte	ed:	\$452,000.00 Fu \$455,000.00	Inding: Cash - 100% - Tuition & F		Contract	ra07125001
Org/Am:	Amount	Paid To Date	Objective:			New Exp
Amd. 6	22,000.00	340,636.70	Additional Funds to include elevator up IT Data Center Power and IT Master P			06/30/2013
History: Amd. 5	120,000.00	257.319.68	Additional Funds			
4	50,000.00		Increases funds and extends contract	date.		06/30/2011
3	40,000.00	,	Increases funds for services.			
2 1	125,000.00 30,000.00	,	Increases funds for services. Increases funds and extends contract			06/30/2009
Original:	65,000.00		To provide architectural services for m contract period by the President and o			rsity.
9 . Agency	ASU - N	ewport	Contractor: Location:	Brackett-Krei Jonesboro	nnerich & Associate	s P.A. State: AR
Total Authori	zed:	\$175,000.00 Or	·g. Term: 11/21/2009 06/30/2011	Procurement	Request for Qualif Extension	ications - Contract
Total After			nding: Cash - 100% - Institutiona			D.44004000
Total Projecte	-	\$400,000.00			Contract	RA1291002
<u>Org/Am:</u> Amd. 1	<u>Amount</u> 50,000.00	Paid To Date 2 282 70	Objective: Additional Funds, Date Extension			<u>New Exp</u> 06/30/2012
Original:	175,000.00	2,202.70	Multi-projects as selected during the co	ontract period but	he Chancellor and oth	
Onginal.	175,000.00		officials of the University. Architectura other construction inspections as requi	I services may inc	lude full design, plans	

10 . Agency	y: ASU - N	ewport		Contractor: Location:	SCM Archited	cts	State: AR
Total Author	ized:	\$225,000.00 Or	rg. Term: 11/20/2009			Request for Qual Extension	
Total After			Inding: Cash - 100%	- Institutional	cash funds fro	m tuition and fees	
Total Project	ed:	\$400,000.00			(Contract	RA1291001
Org/Am:	Amount	Paid To Date	Objective:	-			New Exp
Amd. 2 History:	200,000.00	187,578.73	Additional Funds, Date	Extension			06/30/2012
Amd. 1	50,000.00	75,342.00	Date Extension				06/30/2011
Original:	175,000.00		Multi-projects as select other administrative off specifications, and other	icials of the Univ	ersity. Architectu	ural services may inc	
11 . Agency	y: Building	Authority		Contractor: Location:	Hight-Jacksor Rogers	n Associates PA, F	Principal State: AR
Total Author	ized:	Or	g. Term: 06/15/201	1 06/30/2013	Procurement	ABA Criteria	
Total After		\$155,000.00 Fu	inding: State - 100%				
Total Project	ed:	\$500,000.00			(Contract	4600021360
Org/Am:	Amount	Paid To Date	Objective:				New Exp
Original:	155,000.00		Provide professional co alterations, and repairs basis. Services include	to ABA owned	and operated faci	ilities on an as-neede	
12 . Agency	y: Building	Authority		Contractor: Location:	Stuck Associa Little Rock	ate Architects	State: AR
Total Author	ized:	Or	g. Term: 06/15/201	1 06/30/2013	Procurement	ABA Criteria	
Total After		\$155,000.00 Fu	inding: State - 100%				
Total Project	ed:	\$500,000.00			(Contract	4600021356
<u>Org/Am:</u>	Amount	Paid To Date	Objective:				New Exp
Original:	155,000.00		Provide professional co alterations and repairs basis. Services include	to ABA owned a	and operated facil	ities on an as-neede	d ℃+é-⁰ 2-201 and 2-202.
	<i>a</i> .						
13 . Agency	y: Correction	on Department		Contractor: Location:	Lockeby and Little Rock	Associates, Inc.	State: AR
Total Author	ized: \$	51,190,000.00 O i	rg. Term: 07/01/200	Location: 6 06/30/2007	Little Rock Procurement	ABA Criteria - C	Contract Extension
	ized: \$	51,190,000.00 O i	inding: State - 60%;	Location: 6 06/30/2007 Cash - 40% -	Little Rock Procurement	ABA Criteria - C	Contract Extension
Total Author Total After	ized: \$	51,190,000.00 O 51,410,000.00 F u	0	Location: 6 06/30/2007 Cash - 40% -	Little Rock Procurement Work release, r	ABA Criteria - C non-revenue receip	Contract Extension ots, Farm &
Total Author Total After Total Project	ized: \$ \$ ed:	51,190,000.00 On 51,410,000.00 Fu \$432,500.00	Inding: State - 60%; Industry fund	Location: 6 06/30/2007 Cash - 40% -	Little Rock Procurement Work release, r	ABA Criteria - C	Contract Extension ots, Farm & 4600010399
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Total Author Total After Total Project <u>Org/Am:</u>	ized: \$ \$ ed: <u>Amount</u>	51,190,000.00 Or 51,410,000.00 Fu \$432,500.00 <u>Paid To Date</u> 1,035,901.68	unding: State - 60%; Industry fund Objective:	Location: 6 06/30/2007 Cash - 40% - ds Extension	Little Rock Procurement Work release, r	ABA Criteria - C non-revenue receip	Contract Extension ots, Farm & 4600010399 <u>New Exp</u>
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Total Author Total After Total Project Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 14 . Agency Total Author Total After Total After Total After Total After Total Project Org/Am: Amd. 6	ized: \$ ed: <u>Amount</u> 220,000.00 220,000.00 220,000.00 200,000.00 117,500.00 432,500.00 y: Correction ized: \$ ed:	51,190,000.00 Or 51,410,000.00 Fu \$432,500.00 Paid To Date 1,035,901.68 871,220.16 651,401.88 333,737.66 214,857.09 on Department 53,101,582.00 Or 53,179,670.00 Fu Paid To Date	 Objective: Industry fund Objective: Additional Funds, Date Additional Funds, Date Increases funds and ex Increases funds for ser Increases funds and ex Services include On-ca environmental and buil observation services, a rg. Term: 07/01/2003 inding: Other - 1009 	Location: 6 06/30/2007 Cash - 40% - ds Extension Extension, Cha tends contract of vices and exten- tends contract of all indefinite delividing consultant is well as survey Contractor: Location: 5 06/30/2006 6 - ADFA	Little Rock Procurement Work release, r Mork release, r (nge Information date. ds contract date. ds contract date. date. very, architectural services. Contract ring, soil borings, Wittenberg, D Little Rock Procurement	ABA Criteria - Conon-revenue receip Contract , engineering, ctor shall provide des and submittal review Delony & Davidson Sole Source - Co	Contract Extension ots, Farm & 4600010399 <u>New Exp</u> 06/30/2012 06/30/2010 06/30/2009 06/30/2009 06/30/2008 sign and construction vs. n, Inc. State: AR ontract Extension 4600008248
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Total Author Total After Total Project Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 14 . Agency Total Author Total After Total After Total After Total After Total Project Org/Am: Amd. 6	ized: \$ ed: 220,000.00 220,000.00 220,000.00 200,000.00 117,500.00 432,500.00 y: Correction ized: \$ ed: <u>Amount</u>	51,190,000.00 Or 51,410,000.00 Fu \$432,500.00 Paid To Date 1,035,901.68 871,220.16 651,401.88 333,737.66 214,857.09 on Department 53,101,582.00 Or 53,179,670.00 Fu Paid To Date 3,094,056.62 2,856,741.24	 Objective: Additional Funds, Date Additional Funds, Date Additional Funds, Date Increases funds and ex Increases funds for ser Increases funds and ex Services include On-ca environmental and buil observation services, a rg. Term: 07/01/2003 mding: Other - 1009 	Location: 6 06/30/2007 Cash - 40% - ds Extension Extension, Cha tends contract of vices and exten- tends contract of all indefinite delividing consultant is well as survey Contractor: Location: 5 06/30/2006 6 - ADFA	Little Rock Procurement Work release, r Mork release, r (nge Information date. ds contract date. ds contract date. date. very, architectural services. Contract ring, soil borings, Wittenberg, D Little Rock Procurement	ABA Criteria - Conon-revenue receip Contract , engineering, ctor shall provide des and submittal review Delony & Davidson Sole Source - Co	Contract Extension ots, Farm & 4600010399 <u>New Exp</u> 06/30/2012 06/30/2010 06/30/2009 06/30/2009 06/30/2008 sign and construction vs. n, Inc. State: AR ontract Extension 4600008248 <u>New Exp</u>
Total Author Total After Total After Total Project Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 14 . Agency Total Author Total After Total After Total After Total After Total After Total After Total After Amd. 6 History: Amd. 5	ized: \$ ed: 220,000.00 220,000.00 220,000.00 200,000.00 117,500.00 432,500.00 y: Correction ized: \$ ed: <u>Amount</u> 78,088.00 0.00 0.00 0.00	51,190,000.00 Or 51,410,000.00 Fu \$432,500.00 Paid To Date 1,035,901.68 871,220.16 651,401.88 333,737.66 214,857.09 On Department 53,101,582.00 Or 53,179,670.00 Fu Paid To Date 3,094,056.62 2,856,741.24 2,850,896.03 2,563,219.39	 Inding: State - 60%; Industry fund Objective: Additional Funds, Date Additional Funds, Date Increases funds and ex Increases funds for ser Increases funds and ex Services include On-ca environmental and buil observation services, a rg. Term: 07/01/2003 Inding: Other - 1009 Objective: Additional Funds, Date Extends contract date. Extends contract date. Extends contract date. 	Location: 6 06/30/2007 Cash - 40% - ds Extension Extension, Cha tends contract of vices and exten- tends contract of all indefinite delividing consultant is well as survey Contractor: Location: 5 06/30/2006 6 - ADFA	Little Rock Procurement Work release, r Mork release, r (nge Information date. ds contract date. ds contract date. date. very, architectural services. Contract ring, soil borings, Wittenberg, D Little Rock Procurement	ABA Criteria - Conon-revenue receip Contract , engineering, ctor shall provide des and submittal review Delony & Davidson Sole Source - Co	Contract Extension ots, Farm & 4600010399 <u>New Exp</u> 06/30/2012 06/30/2010 06/30/2009 06/30/2009 06/30/2008 sign and construction vs. n, Inc. State: AR ontract Extension 4600008248 <u>New Exp</u> 06/30/2012 06/30/2012 06/30/2011 06/30/2010 06/30/2010 06/30/2010
Total Author Total After Total After Total Project Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 14 . Agency Total Author Total After Total After Total After Total After Total Project Org/Am: Amd. 6 History: Amd. 5	ized: \$ ed: 220,000.00 220,000.00 220,000.00 200,000.00 117,500.00 432,500.00 y: Correction ized: \$ ed: <u>Amount</u> 78,088.00 0.00 0.00 0.00 0.00	51,190,000.00 Or 51,410,000.00 Fu \$432,500.00 Paid To Date 1,035,901.68 871,220.16 651,401.88 333,737.66 214,857.09 On Department 53,101,582.00 Or 53,179,670.00 Fu Paid To Date 3,094,056.62 2,856,741.24 2,850,896.03 2,563,219.39 865,035.46	 Inding: State - 60%; Industry fund Objective: Additional Funds, Date Additional Funds, Date Increases funds and ex Increases funds for ser Increases funds and ex Services include On-ca environmental and buil observation services, a rg. Term: 07/01/2003 Inding: Other - 1009 Objective: Additional Funds, Date Extends contract date. 	Location: 6 06/30/2007 Cash - 40% - ds Extension Extension, Cha cends contract of vices and exten- dends contract of tends contract of all indefinite delivi- ding consultant is well as survey Contractor: Location: 5 06/30/2006 6 - ADFA Extension	Little Rock Procurement Work release, r Inge Information date. ds contract date. date. very, architectural services. Contract ing, soil borings, Wittenberg, D Little Rock Procurement	ABA Criteria - Conon-revenue receip Contract , engineering, ctor shall provide des and submittal review Delony & Davidson Sole Source - Co	Contract Extension ots, Farm & 4600010399 <u>New Exp</u> 06/30/2012 06/30/2010 06/30/2009 06/30/2009 06/30/2008 sign and construction vs. n, Inc. State: AR ontract Extension 4600008248 <u>New Exp</u> 06/30/2012 06/30/2012 06/30/2012
Total Author Total After Total After Total Project Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 14 . Agency Total Author Total After Total After Total After Total After Total After Total After Total After Amd. 6 History: Amd. 5	ized: \$ ed: 220,000.00 220,000.00 220,000.00 200,000.00 117,500.00 432,500.00 y: Correction ized: \$ ed: <u>Amount</u> 78,088.00 0.00 0.00 0.00	51,190,000.00 Or 51,410,000.00 Fu \$432,500.00 Paid To Date 1,035,901.68 871,220.16 651,401.88 333,737.66 214,857.09 on Department 53,101,582.00 Or 53,179,670.00 Fu Paid To Date 3,094,056.62 2,856,741.24 2,850,896.03 2,563,219.39 865,035.46 865,035.46	 Inding: State - 60%; Industry fund Objective: Additional Funds, Date Additional Funds, Date Increases funds and ex Increases funds for ser Increases funds and ex Services include On-ca environmental and buil observation services, a rg. Term: 07/01/2003 Inding: Other - 1009 Objective: Additional Funds, Date Extends contract date. Extends contract date. Extends contract date. 	Location: 6 06/30/2007 Cash - 40% - ds Extension Extension, Cha dends contract of vices and exten- dends contract of ding consultant is well as survey Contractor: Location: 5 06/30/2006 6 - ADFA Extension	Little Rock Procurement Work release, r (nge Information date. ds contract date. ds contract date. date. very, architectural services. Contract ing, soil borings, Wittenberg, D Little Rock Procurement (ABA Criteria - Conon-revenue receip Contract , engineering, ctor shall provide des and submittal review Delony & Davidson Sole Source - Co Contract	Contract Extension pts, Farm & 4600010399 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008 sign and construction /s. n, Inc. State: AR ontract Extension 4600008248 <u>New Exp</u> 06/30/2012 06/30/2012 06/30/2011 06/30/2010 06/30/2010 06/30/2010 06/30/2008 06/30/2008 06/30/2008 06/30/2008

15 . Agency: DFA-Re	evenue Services Div.	Contractor: Location:	Lockeby & Associates, Inc Little Rock	State: AR
Total Authorized:	\$82,000.00 Org. Term: 10/01/2	010 06/30/2011	Procurement ABA Criteria - C	Contract Extension
Total After	\$135,000.00 Funding: State - 10			
Total Projected:	\$1,000,000.00		Contract	4600020291
Org/Am: Amount	Paid To Date Objective:			New Exp
Amd. 1 53,000.00				06/30/2012
Original: 82,000.00	-		e minor projects not to exceed	
16 . Agency: Education	on-School for the Blind on-School for the Deaf	Contractor: Location:	Smith Associates Architects, P. Little Rock	A. State: AR
Total Authorized:	\$895,000.00 Org. Term: 10/01/2			
	\$1,020,000.00 Funding: Federal - 4			contract Extension
Total Projected:	\$500,000.00		Contract	4600010764
Org/Am: Amount	Paid To Date Objective:			New Exp
Amd. 6 125,000.00	463,213.79 Additional Funds, D	ate Extension		06/30/2012
History: Amd. 5 0.00	297,222.28 Extends contract da	ite		06/30/2011
4 475,000.00	-,		date.	06/30/2010
3 170,000.00			date.	06/30/2010
2 0.00 1 125,000.00			late	06/30/2009 06/30/2008
Original: 125,000.00			each campus as needed.	00/00/2000
	mental Quality Department	Contractor:	•	
0 V		Location:	Memphis	State: TN
Total Authorized:	8		Procurement ABA Criteria	
Total After	\$1,000,000.00 Funding: Trust - 90 Performar	% - Landfill Post nce Bond Fund	-Closure Trust Fund; Other - 109	6 - Solid Waste
Total Projected:	\$1,000,000.00		Contract	ADEQ005998
Org/Am: Amount	Paid To Date Objective:			New Exp
Original: 1,000,000.00	Closure Assessmer	nt, Corrective Action	es for Solid Waste Landfill Post- Design and Oversight	
	mental Quality Department	Location:	Terracon Consultants Bryant	State: AR
Total Authorized:	8		Procurement ABA Criteria	
Total After	\$1,000,000.00 Funding: Trust - 90	% - Landfill Post	Closure Trust Fund; Other - 109	6 - Solid Waste
Total Projected:	\$1,000,000.00	ice bolia rulia	Contract	ADEQ005999
Org/Am: Amount	Paid To Date Objective:		Contract	New Exp
Original: 1,000,000.00		Professional Servic	es for Solid Waste Landfill Post-	<u></u>
			Design and Oversight	
19 . Agency: Henders	son State University	Contractor:	SCM Architects PLLC	
		Location:	Little Rock	State: AR
Total Authorized:	0		Procurement Request for Qua	lifications
Total After Total Projected:	\$297,060.00 Funding: Other - 10 \$297,060.00	0% - 50% privat	e donation; 50% loan Contract	RA1210001
Org/Am: Amount	Paid To Date Objective:		Contract	New Exp
Original: 297,060.00	To provide full archi construction of a ne include schematic d	w +/- 21,000 sq. ft. lesign, design deve	Henderson State University for campus dining facility. Services will lopment, construction documents, idministration through final acceptanc	
20 . Agency: Human Div/Prog: Babavia	Services Department		Morris & Associates Scott	
Div/Prog: Behavio				State: AR
Total Authorized: Total After	\$785,939.55 Org. Term: 01/01/2 \$800,939.55 Funding: Other - 10			
Total Projected:	\$400,000.00	70 / 0 = AIXIA/DIII	Contract	4600016244
Org/Am: Amount	Paid To Date Objective:			New Exp
Amd. 5 15,000.00 History:		ate Extension		06/30/2012
Amd. 4 85,702.05	78,038.00 Increases funds and		Let e	06/30/2011

3 2	207,000.00 93,237.50		Increase funds. Increase funds.				
1	0.00		extend contract date.				06/30/2010
Original:	400,000.00		To provide Architectur the DHS, Division of B) Arkansas Health Center.
		Services Departme mental Disabilitie		Contractor: Location:	Lockeby and Little Rock	d Associates, Inc.	State: AR
Total Authori	ized:		·g. Term: 11/21/200				Contract Extension
Total After			nding: Other - 100	% - Depreciation	on of ICFMR		
Total Projecto Org/Am:	ea: Amount	\$432,000.00 Paid To Date	Objective:			Contract	4600011599 New Exp
Amd. 8 History:	72,000.00		Additional Funds, Date	e Extension			06/30/2012
Amd. 7 6	0.00 78,066.68	,	Extends contract date Increases funds.				06/30/2011
5 4	428,725.00 59,487.50	124,793.00	Increases funds and e Increases funds for ac				06/30/2010
3 2	0.00 37,393.66	64,314.80	Extends contract date Increases funds for ac				06/30/2009
1	0.00		Extends contract date				06/30/2008
Original:	108,000.00		Life Safety Code: The ABA plan review, cons	ental Disabilities contract scope v struction docume	Services (DDS) will include: Sch ents, bidding thro	to renovate facilities ematic design & desigough ABA, construction	to comply with Federal gn development through
		Services Departme mental Disabilitie		Contractor: Location:	Morris & As Scott	ssociates	State: AR
Total Authori	ized:	\$285,872.00 Or	rg. Term: 11/18/200	05 06/30/2006	Procuremen	nt ABA Criteria -	Contract Extension
Total After	_		nding: Other - 100	% - ARRA			
Total Projecto		\$100,000.00				Contract	4600009120
<u>Org/Am:</u> Amd. 7 History:	<u>Amount</u> 50,000.00	Paid To Date 300,448.07	Objective: Additional Funds, Date	e Extension			<u>New Exp</u> 06/30/2012
Amd. 6	0.00	,	Extends contract date				06/30/2011
5 4	171,250.00 46,822.00	,	Adds ARRA funds and Increases funds for ac				06/30/2010
3	0.00	-	Extends contract date	01	10,000.		06/30/2009
2 1	0.00	,	Extends contract date				06/30/2008
Original:	0.00 67,800.00	0.00	Extends contract date		ervices for the r	e-roofing of nine stru	06/30/2007 ctures on various Human
-			Development Centers	located in the St	ate.	0	
23 . Agency	y: Mid-Sou	th Community Co	-	Location:	West Memp		State: AR
Total Authori	ized:		'g. Term: 08/06/200			•	
Total After		\$88,500.00 Fu	nding: Federal - 62 Access Acts Millage				Cost Reduction and s & Interest, Excess
Total Projecto	ed:	\$500,000.00				Contract	1771006
<u>Org/Am:</u> Amd. 1	<u>Amount</u> 49,000.00	Paid To Date 39,165.00	Objective: Additional Funds, Cha	inge Fund Type			<u>New Exp</u>
Original:	39,500.00		Architectural services estimations, schemati- documents, bidding, c including site visits in t Existing Maintenance	c designs, desigr onstruction & adi the completion of	n development, ministration. Ins f the project. Pr	construction spection and close-ou oject - Renovation of	
			Original contract bega	n 8/16/2008 - RF	Q for \$39,500 -	\$500,000 total proje	cted.
24 . Agency	y: Mid-Sou	th Community Co	ollege			arey Architects	
T-4-1 4 41		0	- T	Location:	West Memp		State: AR
Total Authori Total After	ized:		g. Term: 07/01/201 nding: Cash - 100%			it Request for Qua	alifications
Total Alter Total Projecto	ed:	\$35,000.00 Fu \$100,000.00	nung, Casil - 100%	0 - EACESS WIIII	age	Contract	1771108

Org/Am:	Amount	Paid To Date	Objective:				New Exp
Original:	55,000.00		Architectural and engi funding and program development, constru administration. Inspec	review, cost estin ction documents,	nations, schemat , bidding, constru	ic designs, design ction and	n
25 . Agency	y: Mid-Sou	th Community C	ollege	Contractor: Location:	Pat Kelley M West Mempl	agruder Architects	State: AR
Total Authori	ized:	\$615,000.00 O	rg. Term: 08/06/200	09 06/30/2011			
Total After	_		Inding: Cash - 1009	% - Bond Proce		~	
Total Projecto Org/Am:		\$315,000.00 Paid To Date	Objective:			Contract	1771008 New Exp
Amd. 2	<u>Amount</u> 10,000.00						06/30/2013
History			Additional Funds, Dat	e Extension			
History: Amd. 1	300,000.00	300,958.86	Additional Funds				
Original:	315,000.00		Architectural services	to include funding	g and program re	eview; cost	
26. Agency:N	Mid-South C	Community Colleg	ge	Contractor: Location:	Wittenberg, I Little Rock	Delony & Davidso	n, Inc. State: AR
Total Authori	ized:		g. Term: 07/01/201			t Request for Qua	lifications
Total After].		inding: Cash - 1009	% - Excess Mill	0	Contract	4774440
Total Projecto Org/Am:	Amount	\$500,000.00 Paid To Date	Objective:			Contract	1771112 New Exp
Original:	220,000.00		To provide architectur	al and engineerir	ng services on ar	as needed basis to	
J	·		include funding and p design development, administration. Inspec	rogram review, co	ost estimations, s uments, bidding,	schematic designs, construction and	n
27 . Agency	y: Ouachita	a Technical Colle	ge		Harris Archit	ecture	
Total Authori	zod.	Or	g. Term: 04/20/201	Location:	Hot Springs	t Doquest for Dror	State: AR
Total After	izeu.		inding: State - 1009		I I OCUI emen	r Request for Flop	0541
Total Project	ed:	\$59,325.00	inding. State 1007	0		Contract	068502
Org/Am:	Amount	Paid To Date	Objective:				New Exp
Original:	59,325.00		Architectural and Eng to the Cosmetology B Schematic Design, De and Negotiating and C	uilding for Ouach esign Developme	ita Technical Col nt, Construction	llege, including:	ิท
28 . Agency	y: Ozarka (College		Contractor: Location:	Polk Stanley Fayetteville	Wilcox Architects	, Ltd. State: AR
Total Authori	ized:	\$119,659.00 O	rg. Term: 03/20/201	10 06/30/2011	Procurement	t Request for Qua Extension	lifications - Contract
Total After		\$140,025.00 Fu	Inding: State - 30%	; Cash - 70% -	Bond Proceeds	5	
Total Projecte	ed:	\$119,659.00				Contract	0687201001MV
<u>Org/Am:</u> Amd. 1	<u>Amount</u> 20,366.00	Paid To Date	Objective: Additional Funds, Dat				<u>New Exp</u> 06/30/2013
Original:	119,659.00		To provide profession schematic design dev negotiation, construct This project includes services include archi electrical engineering.	al design service elopment, constru- ion administration a new building or tecture, structura	uction document n, project closeou n the Mountain V I engineering, ma	s, bidding and it and warranty review iew campus. The echanical engineering	Ν.
29 . Agency	y: South A	rk. Community C	college	Contractor: Location:	Polk Stanley/ Little Rock	Wilcox Design Te	am, PLLC State: AR
Total Authori	ized:	\$652,060.00 O	rg. Term: 06/20/200			t Request for Qua	
Total After		\$756,060.00 Fu	inding: Cash - 50%		serves 50%; O	ther - 50% - Local	
Total Project		\$500,000.00				Contract	RA052008
<u>Org/Am:</u> Amd. 5	<u>Amount</u> 104,000.00	Paid To Date 517,072.52	Objective: Additional Funds due electrical and other ov				<u>New Exp</u>
History: Amd. 4	32,200.00	539,821.26	Additional Funds				

3 2	0.00 338,170.00	,	Extends contract date. Increases funds due to increas			nned building and	06/30/2011	
1	0.00 0.00	105,626.00	increase in civil engineering ar Extends contract date.	nd testing	tees.		06/30/2010	
Original:	281,690.00		To provide plans and documer and Natural Sciences Building development, construction and responsible for the bid at nego	 Service d documer 	includes programents. The archited	mming, design, t will also be	and document close.	
30 . Agency	y: Southern	Arkansas Univer	•		CADM Archit	ecture, Inc.		
Total Authori	ized:	\$245,000.00 Or	Locat rg. Term: 02/20/2010 06/3		El Dorado Procurement	Request for Qua Extension	State: AR lifications - Contract	
Total After		\$355,000.00 Fu	nding: Cash - 100% - Tuit	ion		Entension		
Total Projecte	ed:	\$300,000.00	-		C	Contract	ra105040104	
Org/Am:	Amount	Paid To Date	Objective:				New Exp	<u>)</u>
Amd. 1	110,000.00	125,897.70	Additional Funds for construction and extend contract date.					
Original:	245,000.00		Provide on-call architectural se			projects on an as i	needed basis.	
31 . Agency	y: Southern	Arkansas Univer	rsity Contr Locat		TME, Inc. Little Rock		State: AR	
Total Authori	zed•	Or	g. Term: 05/20/2011 06/3			Request for Qua		
Total After	izcu.		nding: Other - 100% - Rev			Request for Que	lineations	
Total Projecte	ed:	\$93,500.00				Contract	RA10504022	
Org/Am:	Amount	Paid To Date	Objective:				New Exp	<u>)</u>
Original:	93,500.00		Provide Engineering services	for the Dis	strict Cooling Pha	se 12 B and Distric	t Heating Phase 5.	
32 . Agency	v: U of A -	Fayetteville	Contr Locat		Allison Archit Little Rock	ects	State: AR	
Total Authori	ized:	\$682,075.00 Or	rg. Term: 11/20/2010 06/3	0/2011	Procurement	-	lifications - Contract	
						Extension		
Total After Total Projecte			nding: Cash - 100% - Bon	d Procee			RA1113768	
Total After Total Projecte <u>Org/Am:</u>		1,007,048.00 Fu \$682,075.00 <u>Paid To Date</u>	nding: Cash - 100% - Bon <u>Objective:</u>	d Procee		Extension	RA1113768 New Exp	
Total Projecte	ed:	\$682,075.00 Paid To Date	-					<u>.</u>
Total Projecte Org/Am: Amd. 1 Original:	ed: <u>Amount</u> 324,973.00 682,075.00	\$682,075.00 <u>Paid To Date</u> 311,491.93	Objective: Additional Funds, Date Extens Arch/Engr services for the Hills	sion side Audite	C orium project at l	Contract JAF.	New Exp	
Total Projecte Org/Am: Amd. 1 Original:	ed: <u>Amount</u> 324,973.00 682,075.00	\$682,075.00 Paid To Date	Objective: Additional Funds, Date Extens Arch/Engr services for the Hills	sion side Audite r actor:	C	Contract JAF.	New Exp	!
Total Projecte Org/Am: Amd. 1 Original:	ed: <u>Amount</u> 324,973.00 682,075.00 y: U of A -	\$682,075.00 <u>Paid To Date</u> 311,491.93 Fayetteville	Objective: Additional Funds, Date Extens Arch/Engr services for the Hills Contr	sion side Audite r actor: t ion:	orium project at l Allison Archit Little Rock	Contract JAF. ects, Inc.	<u>New Exp</u> 06/30/2013 State : AR	<u>!</u>
Total Projecto <u>Org/Am:</u> Amd. 1 Original: 33 . Agency Total Authori Total After	ed: <u>Amount</u> 324,973.00 682,075.00 y: U of A - ized:	\$682,075.00 <u>Paid To Date</u> 311,491.93 Fayetteville \$900,927.00 Or	Objective: Additional Funds, Date Extens Arch/Engr services for the Hills Contr Locat	sion side Audito ractor: ion: 0/2011	orium project at l Allison Archit Little Rock Procurement	Contract JAF. ects, Inc. Request for Qua	<u>New Exp</u> 06/30/2013 State : AR	<u>!</u>
Total Projecto <u>Org/Am:</u> Amd. 1 Original: 33 . Agency Total Authori Total After Total Projecto	ed: <u>Amount</u> 324,973.00 682,075.00 y: U of A - ized:	\$682,075.00 <u>Paid To Date</u> 311,491.93 Fayetteville \$900,927.00 Or \$958,375.00 Fu \$786,212.00	<u>Objective:</u> Additional Funds, Date Extens Arch/Engr services for the Hills Contr Locat rg. Term: 07/18/2009 06/3	sion side Audito ractor: ion: 0/2011	orium project at l Allison Archit Little Rock Procurement ds	Contract JAF. ects, Inc. Request for Qua	<u>New Exp</u> 06/30/2013 State : AR	<u>!</u>
Total Projecte Org/Am: Amd. 1 Original: 33 . Agency Total Authori Total After Total Projecte Org/Am:	ed: <u>Amount</u> 324,973.00 682,075.00 y: U of A - ized: <u>Amount</u>	\$682,075.00 <u>Paid To Date</u> 311,491.93 Fayetteville \$900,927.00 Or \$958,375.00 Fu \$786,212.00 <u>Paid To Date</u>	<u>Objective:</u> Additional Funds, Date Extens Arch/Engr services for the Hills Contr Locat rg. Term: 07/18/2009 06/3 nding: Cash - 100% - Bon <u>Objective:</u>	sion side Audito ractor: ion: 0/2011 d Procee	orium project at l Allison Archit Little Rock Procurement ds	Contract JAF. ects, Inc. Request for Qua Extension	New Exp 06/30/2013 State: AR lifications - Contract RA1013692 <u>New Exp</u>	-
Total Projecto Org/Am: Amd. 1 Original: 33 . Agency Total Authori Total After Total After Total Projecto Org/Am: Amd. 2 History:	ed: <u>Amount</u> 324,973.00 682,075.00 y: U of A - ized: <u>Amount</u> 57,448.00	\$682,075.00 <u>Paid To Date</u> 311,491.93 Fayetteville \$900,927.00 Or \$958,375.00 Fu \$786,212.00 <u>Paid To Date</u> 741,146.91	<u>Objective:</u> Additional Funds, Date Extens Arch/Engr services for the Hills Contr Locat rg. Term: 07/18/2009 06/3 nding: Cash - 100% - Bon <u>Objective:</u> Additional Funds, Date Extens	sion side Audito ractor: ion: 0/2011 d Procee	orium project at l Allison Archit Little Rock Procurement ds	Contract JAF. ects, Inc. Request for Qua Extension	<u>New Exp</u> 06/30/2013 State: AR lifications - Contract RA1013692	-
Total Projecte Org/Am: Amd. 1 Original: 33 . Agency Total Authori Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1	ed: <u>Amount</u> 324,973.00 682,075.00 y: U of A - ized: <u>Amount</u> 57,448.00 114,715.00	\$682,075.00 <u>Paid To Date</u> 311,491.93 Fayetteville \$900,927.00 Or \$958,375.00 Fu \$786,212.00 <u>Paid To Date</u> 741,146.91	<u>Objective:</u> Additional Funds, Date Extens Arch/Engr services for the Hills Contr Locat rg. Term: 07/18/2009 06/3 nding: Cash - 100% - Bon <u>Objective:</u> Additional Funds, Date Extens Additional Funds	sion side Audita ractor: ion: 0/2011 d Procee	orium project at 0 Allison Archit Little Rock Procurement ds	Contract JAF. ects, Inc. Request for Qua Extension	<u>New Exp</u> 06/30/2013 State: AR lifications - Contract RA1013692 <u>New Exp</u> 06/30/2013	<u> </u>
Total Projecto Org/Am: Amd. 1 Original: 33 . Agency Total Authori Total After Total After Total Projecto Org/Am: Amd. 2 History:	ed: <u>Amount</u> 324,973.00 682,075.00 y: U of A - ized: ized: <u>Amount</u> 57,448.00 114,715.00 786,212.00	\$682,075.00 <u>Paid To Date</u> 311,491.93 Fayetteville \$900,927.00 Or \$958,375.00 Fu \$786,212.00 <u>Paid To Date</u> 741,146.91 548,423.32	Objective: Additional Funds, Date Extens Arch/Engr services for the Hills Contr Locat rg. Term: 07/18/2009 06/3 nding: Cash - 100% - Bon Objective: Additional Funds, Date Extens Additional Funds Renovation and remodeling of of the building to be restored in replacement of windows and coffices and meeting rooms witt	sion side Audito ractor: ion: 0/2011 d Procee sion Peabody ncluding re doors. Inte h all new b	orium project at l Allison Archit Little Rock Procurement ds Hall on the U of emoval of existin erior to be remod	Contract JAF. ects, Inc. Request for Qua Extension Contract A campus in Fayet g paint from masor eled to accommoda and elevator.	New Exp 06/30/2013 State: AR lifications - Contract RA1013692 New Exp 06/30/2013 teville, Arkansas. Exterior	<u> </u>
Total Projecte Org/Am: Amd. 1 Original: 33 . Agency Total Authori Total After Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1 Original:	ed: <u>Amount</u> 324,973.00 682,075.00 y: U of A - ized: ized: <u>Amount</u> 57,448.00 114,715.00 786,212.00	\$682,075.00 <u>Paid To Date</u> 311,491.93 Fayetteville \$900,927.00 Or \$958,375.00 Fu \$786,212.00 <u>Paid To Date</u> 741,146.91 548,423.32	Objective: Additional Funds, Date Extens Arch/Engr services for the Hills Contr Locat rg. Term: 07/18/2009 06/3 nding: Cash - 100% - Bon Objective: Additional Funds, Date Extens Additional Funds Renovation and remodeling of of the building to be restored in replacement of windows and coffices and meeting rooms witt	sion side Audito ractor: ion: 0/2011 d Procee sion Peabody ncluding re doors. Inte h all new b ractor:	orium project at l Allison Archit Little Rock Procurement ds Hall on the U of emoval of existin erior to be remod building systems	Contract JAF. ects, Inc. Request for Qua Extension Contract A campus in Fayet g paint from masor eled to accommoda and elevator.	New Exp 06/30/2013 State: AR lifications - Contract RA1013692 New Exp 06/30/2013 teville, Arkansas. Exterior	<u>.</u>
Total Projecte Org/Am: Amd. 1 Original: 33 . Agency Total Authori Total After Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1 Original:	ed: <u>Amount</u> 324,973.00 682,075.00 y: U of A - ized: <u>Amount</u> 57,448.00 114,715.00 786,212.00 y: U of A -	\$682,075.00 <u>Paid To Date</u> 311,491.93 Fayetteville \$900,927.00 Or \$958,375.00 Fu \$786,212.00 <u>Paid To Date</u> 741,146.91 548,423.32 Fayetteville	Objective: Additional Funds, Date Extens Arch/Engr services for the Hills Contr Locat g. Term: 07/18/2009 06/3 nding: Cash - 100% - Bon Objective: Additional Funds, Date Extens Additional Funds Renovation and remodeling of of the building to be restored in replacement of windows and co offices and meeting rooms witt Contr	sion side Audito ractor: ion: 0/2011 d Procee sion Peabody ncluding ra doors. Inte h all new b ractor: ion:	orium project at l Allison Archit Little Rock Procurement ds Hall on the U of emoval of existin erior to be remod puilding systems CORE Archite Rogers	Contract JAF. ects, Inc. Request for Qua Extension Contract A campus in Fayet g paint from masor eled to accommoda and elevator. acts, Inc	New Exp 06/30/2013 State: AR Ilifications - Contract RA1013692 New Exp 06/30/2013 teville, Arkansas. Exterior rry surfaces and ate new classrooms, State: AR	<u>.</u>
Total Projecte Org/Am: Amd. 1 Original: 33 . Agency Total Authori Total After Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1 Original: 34 . Agency Total Authori Total After	ed: <u>Amount</u> 324,973.00 682,075.00 y: U of A - ized: ed: <u>Amount</u> 57,448.00 114,715.00 786,212.00 y: U of A - ized:	\$682,075.00 <u>Paid To Date</u> 311,491.93 Fayetteville \$900,927.00 Or \$958,375.00 Fu \$786,212.00 <u>Paid To Date</u> 741,146.91 548,423.32 Fayetteville \$380,000.00 Or \$470,000.00 Fu	Objective: Additional Funds, Date Extens Arch/Engr services for the Hills Contr Locat g. Term: 07/18/2009 06/3 nding: Cash - 100% - Bon Objective: Additional Funds, Date Extens Additional Funds Renovation and remodeling of of the building to be restored in replacement of windows and co offices and meeting rooms with Contr Locat	sion side Audito ractor: ion: 0/2011 d Procee sion Peabody ncluding re toors. Inte h all new to ractor: ion: 0/2009	orium project at U Allison Archit Little Rock Procurement ds Hall on the U of emoval of existin erior to be remod building systems CORE Archite Rogers Procurement	Contract JAF. ects, Inc. Request for Qua Extension Contract A campus in Fayet g paint from masor eled to accommoda and elevator. ects, Inc Request for Qua Extension	New Exp 06/30/2013 State: AR Ilifications - Contract RA1013692 New Exp 06/30/2013 teville, Arkansas. Exterior rry surfaces and ate new classrooms, State: AR	<u>.</u>
Total Projecto Org/Am: Amd. 1 Original: 33 . Agency Total Authori Total After Total Projecto Org/Am: Amd. 2 History: Amd. 1 Original: 34 . Agency Total Authori Total After Total After	ed: <u>Amount</u> 324,973.00 682,075.00 y: U of A - ized: ed: <u>Amount</u> 57,448.00 114,715.00 786,212.00 y: U of A - ized: sized: ed: 4.20 5.	\$682,075.00 <u>Paid To Date</u> 311,491.93 Fayetteville \$900,927.00 Or \$958,375.00 Fu \$786,212.00 <u>Paid To Date</u> 741,146.91 548,423.32 Fayetteville \$380,000.00 Or \$470,000.00 Fu	Objective: Additional Funds, Date Extens Arch/Engr services for the Hills Contr Locat rg. Term: 07/18/2009 06/3 nding: Cash - 100% - Bon Objective: Additional Funds, Date Extens Additional Funds Renovation and remodeling of of the building to be restored in replacement of windows and coffices and meeting rooms with Contr rg. Term: 06/20/2008 06/3 nding: Cash - 100% - Tuit	sion side Audito ractor: ion: 0/2011 d Procee sion Peabody ncluding re toors. Inte h all new to ractor: ion: 0/2009	orium project at U Allison Archit Little Rock Procurement ds Hall on the U of emoval of existin erior to be remod building systems CORE Archite Rogers Procurement	Contract JAF. ects, Inc. Request for Qua Extension Contract A campus in Fayet g paint from masor eled to accommoda and elevator. ects, Inc Request for Qua	New Exp 06/30/2013 State: AR lifications - Contract RA1013692 New Exp 06/30/2013 teville, Arkansas. Exterior rry surfaces and ate new classrooms, State: AR lifications - Contract RA0813644	- -
Total Projecte Org/Am: Amd. 1 Original: 33 . Agency Total Authori Total After Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1 Original: 34 . Agency Total Authori Total After	ed: <u>Amount</u> 324,973.00 682,075.00 y: U of A - ized: ed: <u>Amount</u> 57,448.00 114,715.00 786,212.00 y: U of A - ized:	\$682,075.00 <u>Paid To Date</u> 311,491.93 Fayetteville \$900,927.00 Or \$958,375.00 Fu \$786,212.00 <u>Paid To Date</u> 741,146.91 548,423.32 Fayetteville \$380,000.00 Or \$470,000.00 Fu \$1,000,000.00 <u>Paid To Date</u>	Objective: Additional Funds, Date Extens Arch/Engr services for the Hills Contr Locat g. Term: 07/18/2009 06/3 nding: Cash - 100% - Bon Objective: Additional Funds, Date Extens Additional Funds, Date Extens Additional Funds Renovation and remodeling of of the building to be restored in replacement of windows and c offices and meeting rooms witt Contr Locat rg. Term: 06/20/2008 06/3	sion side Audito ractor: ion: 0/2011 d Procee sion Peabody ncluding ra doors. Inte h all new b ractor: ion: 0/2009	orium project at U Allison Archit Little Rock Procurement ds Hall on the U of emoval of existin erior to be remod building systems CORE Archite Rogers Procurement	Contract JAF. ects, Inc. Request for Qua Extension Contract A campus in Fayet g paint from masor eled to accommoda and elevator. ects, Inc Request for Qua Extension	New Exp 06/30/2013 State: AR difications - Contract RA1013692 New Exp 06/30/2013 teville, Arkansas. Exterior ory surfaces and ate new classrooms, State: AR difications - Contract	<u>•</u>

1	20,000.00	20,499.60	Increases funds and e	extends contract of	date.		06/3	80/2010
Original:	250,000.00		To conduct necessary development, construe maintenance or minor	ction documents,	etc., as required			
35 . Agency	y: U of A -	Fayetteville		Contractor:	Crafton Tull	& Associates Inc		
				Location:	Rogers		State:	AR
Total Author	ized:		g. Term: 07/01/201			Request for Qualif	fications	
Total After Total Project	od.	\$365,690.00 Fu \$365,690.00	inding: Cash - 100%	6 - Housing Fe		Contract	RA1113783	
Org/Am:	<u>Amount</u>	<u>Paid To Date</u>	Objective:			Contract		New Exp
Original:	365,690.00		Professional services	for Walton Hall/W	Vilson Sharp Ren	nodelina project	-	
			including program revi schematic design, des bidding/negotiating, co	iew, master planr sign development	ning, coordinatior t, construction do	n, cost estimating, cuments,		
36 . Agency	y: U of A -	Fayetteville		Contractor: Location:	Cromwell Ar Little Rock	chitects Engineers I	nc State:	AR
Total Author	ized:	Or	g. Term: 07/01/201	1 06/30/2013	Procurement	Request for Qualif	fications	
Total After			Inding: Cash - 100%	6 - Housing Re				
Total Project		\$1,183,549.00				Contract	RA1113788	
<u>Org/Am:</u>	Amount	Paid To Date	Objective:				<u> </u>	New Exp
Original:	1,183,549.00		Renovation of Yocum renovation will include distribution systems, a be upgraded to a 4-pip asbestos abatement a each floor will be repa and doors and upgrad millwork and furnishin and other public space	e upgrades to fire and other building be system. In ad und roofing repair ired and sealed. le building interior gs. All bathroom	protection, pluml g infrastructure. T dition, the scope s. The projecting The project will a r finishes, includi s will be upgrade	bing, power and The HVAC system will of work includes g building ledges at also replace windows ng paint, flooring, d and new floor lounge	es	
37 . Agency	y: U of A -	Fayetteville		Contractor: Location:	Development Little Rock	Consultants Inc	State:	AR
Total Author	ized:	Or	g. Term: 07/01/201		Procurement	Request for Qualif	fications	
Total After			inding: Cash - 100%	6 - Tuition/Fee		-		
Total Project	ed:	\$900,000.00				Contract	RA1113787	
Org/Am:	<u>Amount</u>	Paid To Date	Objective:				<u> </u>	<u>New Exp</u>
Original:	250,000.00	Fayetteville	On-call civil engineerin		Environment	1 Enternetico Group	Inc	
56 . Agenc	y: 001A-	rayelleville		Contractor: Location:	Russellville	al Enterprise Group	State:	AR
Total Author	ized:	Or	g. Term: 07/01/201			Request for Qualit		,
Total After		\$250,000.00 Fu	unding: Cash - 100%	6 - Tuition/Fee	s			
Total Project	ed:	\$750,000.00				Contract	RA1113786	
<u>Org/Am:</u>	Amount	Paid To Date	Objective:				<u> </u>	New Exp
Original:	250,000.00		On-call environmental	engineering serv	vices.			
39 . Agency	y: U of A -	Fayetteville				yn Barton Wyatt Inc	c	
Total Anthony		¢250.000.00.00		Location:	Little Rock	Desmast for Ousli	State:	AR
Total Author	izea:	\$250,000.00 O	rg. Term: 07/17/201	0 06/30/2011	Procurement	Extension	fications - Co	ntract
Total After Total Project	ed:	\$355,000.00 Fu \$750,000.00	Inding: Cash - 100%	6 - Tuition/Fee		Contract	RA1113745	
<u>Org/Am:</u> Amd. 1	<u>Amount</u> 105,000.00	Paid To Date 102,104.84	<u>Objective:</u> Additional Funds, Date	e Extension			-	New Exp 30/2013
Original:	250,000.00		On-call Geo-Tech					
0	,	Fayetteville		Contractor:		nch & Associates LT	ГD	
Total Author	ized:	\$406,629.00 O 1	rg. Term: 09/18/201	Location: 0 06/30/2011	Bentonville Procurement	Request for Qualit Extension	State: fications - Co	AR ntract
Total After	_		Inding: Cash - 100%	6 - Bond Proce		-		
Total Project		\$406,629.00	-			Contract	RA1113763	
<u>Org/Am:</u>	<u>Amount</u>	Paid To Date	Objective:				<u> </u>	<u>10</u>

Amd. 1	44,630.00	109,682.71	Additional Funds, Dat	e Extension			06/30/2013
Original:	406,629.00)	Design and planning	services for Arkar	nsas Union Interio	or Fit-Out.	
41 . Agency	U of A -	Fayetteville		Contractor: Location:	Harrison Fren Bentonville	rch & Associates	, LTD State: AR
Total Authori	zed:	\$372,000.00 O	rg. Term: 06/20/200	08 06/30/2009	Procurement	Request for Qu Extension	alifications - Contract
Total After Total Projecte	ed:	\$464,000.00 Fu \$750,000.00	unding: Cash - 1009	% - Tuition/Fee		Contract	RA0813646
Org/Am:	Amount	Paid To Date	Objective:				<u>New Exp</u>
Amd. 3	92,000.00	212,812.08	Additional Funds, Dat	e Extension			06/30/2012
History: Amd. 2 1	100,000.00 22,000.00		Extend architect contr Increases funds and e		•	ent and planned pr	ojects. 06/30/2011 06/30/2010
Original:	250,000.00		To conduct necessary schematic and design to assist Facilities Ma	y studies, providir 1 development, cc	ng technical data, onstruction docum	nents, etc., as requ	
42 . Agency	U of A -	Fayetteville		-		ders Architect, In	
Total Authori	zed•	\$447 152 00 O 1	·σ. Term· 04/17/201			Request for Ou	alifications - Contract
	Loui	¢117,102.00 OI	g 101 i i i i i i i i i i	10 00,20,2011	1 i ocui cintent	Extension	
Total After		\$1.042.842.00 Fu	nding: Cash - 1009	% - Bond proce	eds		
Total Projecte		\$645,000.00		· · · · ·		Contract	RA1013731
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 1	595,690.00	0.00	Additional Funds for N Extension	Nursing Building a	and Speech/Hear	ing Clinic and Date	06/30/2013
Original:	447,152.00		To provide architectur Health Center building	g located at 606 N	NRazorback Rd,	Fayetteville, AR.	
43 . Agency	v: U of A -	Fayetteville		Contractor: Location:	McClelland C Fayetteville	Consulting Engin	eers State: AR
Total Authori	zed:	\$250,000.00 Or	rg. Term: 07/17/201	10 06/30/2011	Procurement	Request for Qu Extension	alifications - Contract
Total After			nding: Cash - 1009	% - Tuition/Fee		~	
Total Projecte		\$750,000.00				Contract	RA1113743
<u>Org/Am:</u> Amd. 1	<u>Amount</u> 100,000.00		Objective: Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2013
Original:	250,000.00		On-call architect	Contractory	MaCaadaaia	Williams And W	atas In a
44 . Agency	: U 01 A -	Fayetteville		Contractor: Location:	Favetteville	Williams And Y	State: AR
Total Authori	zed:	\$250,000.00 O	rg. Term: 08/22/200			Request for Qu Extension	alifications - Contract
Total After		\$275 000 00 F u	nding: Cash - 1009	% - Tuition & F	lees		
Total Projecte	ed:	\$750,000.00	inuing. Cush 1007			Contract	RA1013702
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 2 History:	25,000.00		Additional Funds, Dat	e Extension			06/30/2013
Amd. 1	0.00	1,702.00	Extends contract date).			06/30/2011
Original:	250,000.00)	program review, mast	ter plan review, control ter plan review, control termination terminati	ost estimating, sc egotiating, const	hematic design, de ruction administrati	on, inspection and project
45 . Agency	V: U of A -	Fayetteville		Contractor: Location:	Pettit & Pettit Little Rock	t Consulting Eng	ineers State: AR
Total Authori	zed:	\$250,000.00 Or	rg. Term: 08/22/200	09 06/30/2010	Procurement	Request for Qu Extension	alifications - Contract
Total After		\$285,000.00 Fu	nding: Cash - 1009	% - Tuition & F	lees		
Total Projecte	ed:	\$750,000.00	5			Contract	RA1013701
Org/Am:	Amount	Paid To	Objective:				<u>New Exp</u>
Amd. 2 History:	35,000.00	33,935.00	Additional Funds, Dat	e Extension			06/30/2013

Amd. 1	0.00	0.00	Extends contract date) .			06/30/2011
Original:	250,000.00		Conduct necessary st services design incluc estimating, schematic bidding and negotiatir required to assist Fac	ling program revie design, design d ng, construction a	ew, master plan i evelopment, con dministration, ins	review, cost struction documents, pection and project of	close-out documents, as
46 . Agency	y: U of A -	Fayetteville		Contractor: Location:	Polk Stanley Fayetteville	Rowland Curzon I	Porter Architects, Ltd. State: AR
Total Author	ized:	\$350,000.00 Or	rg. Term: 08/21/200		•	Request for Qua Extension	lifications - Contract
Total After	,		nding: Cash - 100%	% - Tuition/Fee			D 1 / 2 / 2 D
Total Project		\$750,000.00	Objective			Contract	RA1013700
<u>Org/Am:</u> Amd. 3 History:	<u>Amount</u> 250,000.00	<u>Paid To</u> 339,438.48	Objective: Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2013
Amd. 2 1	100,000.00 0.00		Extend contract into F Extends contract date	•	ete current and p	lanned projects.	06/30/2011 06/30/2010
Original:	250,000.00		Conduct necessary st and design developm Facilities Managemen	ent, construction	documents, etc.,	as required to assist	
47 . Agency	y: U of A -	Fayetteville				nnel Moseley Arch	
Total Author	ized:	\$300,000.00 O r	rg. Term: 08/21/200	Location: 09 06/30/2010	Little Rock Procurement	Request for Qua	State: AR lifications - Contract
Total After		\$435.000.00 F u	nding: Cash - 1009	% - Tuition/Fee	s	Extension	
Total Project	ed:	\$750,000.00	inuing. Cush 1007			Contract	RA1013705
Org/Am: Amd. 3	<u>Amount</u> 135,000.00	<u>Paid To</u> 181,199.37	<u>Objective:</u> Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2013
History: Amd. 2 1	50,000.00 0.00		Extend contract with f Adjust funding source			current and planned	06/30/2011
Original:	250,000.00		Conduct necessary st and design developm Facilities Managemen	ent, construction	documents, etc.,	as required to assist	
48 . Agency	y: U of A -	Fayetteville	C C	Contractor: Location:			State: AR
Total Author	ized:	\$368,942.00 Or	rg. Term: 04/17/201			Request for Qua Extension	lifications - Contract
Total After	•		nding: Cash - 100%	% - Utility Rese			
Total Project		\$2,000,000.00	Objective			Contract	RA1013735
<u>Org/Am:</u> Amd. 1	<u>Amount</u> 202,000.00	<u>Paid To</u> 56,345.43	Objective: Additional Funds to re 2200 ton water coolin				<u>New Exp</u> w 06/30/2012
Original:	368,942.00		Program review, mast design, design develo construction admin.,	pment, constructi	ion documents, b	0.	ng,
49 . Agency	y: U of A -	Fayetteville		Contractor: Location:	Viridian Little Rock		State: AR
Total Author	ized:	\$265,000.00 Or	rg. Term: 08/22/200			Request for Qua Extension	lifications - Contract
Total After Total Project	ed:	\$345,000.00 Fu \$750,000.00	nding: Cash - 1009	% - Tuition & F		Contract	RA1013706
Org/Am: Amd. 2	<u>Amount</u> 80,000.00	Paid To	<u>Objective:</u> Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2013
History:							
Amd. 1 Original:	15,000.00 250,000.00		a statement of design building design as it is testing plan and provi testing procedures.	nmarizing owner of intent. Develop of s developed for co de construction of Document systems	detailed commise ompliance with th bservation report s performance a	sioning specifications e design intent. Dev s. Review and comr nd verify that the sys	elop and coordinate a

50 . Agency	v: U of A -	Fayetteville		Contractor: Location:	Wittenberg, D Fayetteville	Pelony & Davids	son, Inc. State: AR
Total Authori	zed:	\$603,878.00 O	rg. Term: 07/18/200		•	Request for Qu Extension	alifications - Contract
Total After		\$796,128.00 Fi	unding: Cash - 100%	6 - Bond Proce	eds		
Total Projecte	ed: §	\$3,045,187.00	-		(Contract	RA1013691
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 2 History:	192,250.00	579,500.43	Additional Funds for re Improvements and Da		of UAF Housing	Dept. Summer 20	11 06/30/2012
Amd. 1	101,150.00	412,278.00	Additional Funds				
Original:	502,728.00			design, design d	evelopment, cons	struction documen	ng, coordination, cost ts, bidding and negotiating, all - Honors dormitory.
51 . Agency	U of A -	Ft. Smith		Contractor:	Architecture I	Plus, Inc.	
	_			Location:	Fort Smith		State: AR
Total Authori	zed:	\$125,000.00 O	rg. Term: 11/23/200	9 06/30/2010	Procurement	Request for Qu Extension	alifications - Contract
Total After		\$135,000.00 Fi	inding: Cash - 100% funds	6 - Tuition, fee	s, miscellaneou	s income, renew	al and replacement
Total Projecte	ed:	\$875,000.00			(Contract	RA10195003
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 2	10,000.00	10,022.00	Additional Funds, Date	e Extension			06/30/2012
History: Amd. 1	0.00	0.00	Extends contract date				06/30/2011
Original:	125,000.00		On-call services for va		be identified.		00,00,2011
52 . Agency	U of A -	Ft. Smith				ring Consulting	Services, Inc.
				Location:	Fort Smith	0 0	State: AR
Total Authori	zed:	\$148,500.00 O	rg. Term: 11/16/200	07 06/30/2008	Procurement	Request for Qu Extension	alifications - Contract
Total After		\$175,000.00 Fu	unding: Cash - 100% funds	6 - Tuition, fee	s, miscellaneou	s income, renew	al and replacement
Total Projecte	ed:	\$250,000.00			(Contract	RA08195002
<u>Org/Am:</u> Amd. 4	<u>Amount</u> 26,500.00	<u>Paid To</u> 49,947.11	Objective: Additional Funds, Date	e Extension			<u>New Exp</u> 06/30/2012
History: Amd. 3	17,500.00	41,444.61	On-call engineer servi and project observatio				ment 06/30/2011
2 1	6,000.00		Increases funds and e	extends contract of	date.		06/30/2010
Original:	0.00 125,000.00		Extend contract date. For various projects to	be identified			06/30/2009
53 . Agency	-			Contractor:	Mahg Archite	cture. Inc.	
				Location:	Fort Smith	,	State: AR
Total Authori	zed:	\$1,167,250.00 O	rg. Term: 10/19/200	09 06/30/2010	Procurement	Request for Qu Extension	alifications - Contract
Total After			Inding: Cash - 100%	6 - Tuition, fee			•
Total Projecte		\$750,000.00			(Contract	RA10195002
<u>Org/Am:</u> Amd. 2	<u>Amount</u> 15,000.00	Paid To	Objective: Additional Funds, Date				<u>New Exp</u> 06/30/2012
History:	13,000.00	510,075.40	Additional i unus, Dati	e Extension			00/30/2012
Amd. 1	417,250.00	86,091.75	Design and site develor documents and monitor inclusive of the Innova	oring of construct	tion of the expans	ion of Boreham Li	
Original:	750,000.00		Design and site develor documents and monitor inclusive of the innova	oring work for exp	pansion of the Bo	reham Library	d
54 . Agency	U of A -	Ft. Smith			Mahg Archite	cture, Inc.	_
To4al 4 41-		¢125.000.00.0		Location:	Fort Smith		State: AR
Total Authori	zea:	\$125,000.00 O	rg. 1erm: 11/23/200	19 06/30/2010	Frocurement	Request for Qu	alifications - Contract

Extension

Total After		\$140,400.00 Fu	nding: Cash - 100% - Tuition, Fe funds	es, miscellaneou	s income, renewal	and replacement
Total Projecte	ed:	\$875,000.00		C	Contract	RA10195005
<u>Org/Am:</u> Amd. 2	<u>Amount</u> 15,400.00	<u>Paid To</u> 15,396.47	<u>Objective:</u> Additional Funds, Date Extension			<u>New Exp</u> 06/30/2012
History: Amd. 1	0.00	0.00	Extends contract date.			06/30/2011
Original:	125,000.00		On-call services for various projects to	be identified.		
55 . Agency	U of A -	Ft. Smith		Tim A. Risley	& Associates	
			Location:	Fort Smith		State: AR
Total Authori	zed:	\$125,000.00 Or	rg. Term: 10/19/2009 06/30/2010		Request for Qualit Extension	fications - Contract
Total After		\$129,000.00 Fu	nding: Cash - 100% - Tuition, fee funds	es, miscellaneous	s income, renewal a	and replacement
Total Projecte	ed:	\$875,000.00		C	Contract	RA10195004
<u>Org/Am:</u> Amd. 2	<u>Amount</u> 4,000.00	<u>Paid To</u> 4,396.28	Objective: Additional Funds, Date Extension			<u>New Exp</u> 06/30/2012
History: Amd. 1	0.00	0.00	Extends contract date.			06/30/2011
Original:	125,000.00		On-call services for various projects to	be identified.		00,00,2011
56 . Agency	U of A -	Little Rock			Wilcox Architects	State: AR
Total Authori	zed:	\$345,588.00 Or	rg. Term: 09/17/2010 06/30/2011		Request for Quality	
Total After			nding: Cash - 100% - Bond Proce		1 (
Total Projecte	ed:	\$248,826.00		C	Contract	RA11145135
<u>Org/Am:</u> Amd. 2	<u>Amount</u> 32,188.00	<u>Paid To</u> 103,324.15	<u>Objective:</u> Additional Funds			<u>New Exp</u>
History: Amd. 1	96,762.00	103 324 15	Additional Funds, Date Extension			06/30/2012
Original:	248,826.00		Architectural and engineering services	for the UALR Rec	reation and Sports C	
enginan	2.0,020.00		i a chine china chigh contributing contribute			empiera
57 . Agency	U of A -	Little Rock	Contractor:	Witsell Evans	& Rasco, PA	State: AR
57 . Agency Total Authori				Little Rock		State: AR sal - Contract
	zed:	\$772,000.00 Or	Contractor: Location:	Little Rock Procurement	Request for Propo	
Total Authori	zed:	\$772,000.00 Or	Contractor: Location: rg. Term: 07/17/2009 06/30/2011	Little Rock Procurement 201-145-A68	Request for Propo	
Total Authori Total After Total Projecte <u>Org/Am:</u>	zed: sd: \$ <u>Amount</u>	\$772,000.00 Or 51,000,000.00 Fu 51,750,000.00 <u>Paid To</u>	Contractor: Location: rg. Term: 07/17/2009 06/30/2011 anding: State - 10%; Cash - 90% - <u>Objective:</u>	Little Rock Procurement 201-145-A68	Request for Propo Extension	RA10145119 New Exp
Total Authori Total After Total Projecte <u>Org/Am:</u> Amd. 2	zed: sd:	\$772,000.00 Or 51,000,000.00 Fu 51,750,000.00 <u>Paid To</u>	Contractor: Location: rg. Term: 07/17/2009 06/30/2011 anding: State - 10%; Cash - 90% -	Little Rock Procurement 201-145-A68	Request for Propo Extension	RA10145119
Total Authori Total After Total Projecte <u>Org/Am:</u>	zed: sd: \$ <u>Amount</u>	\$772,000.00 Or 61,000,000.00 Fu 61,750,000.00 <u>Paid To</u> 637,065.61	Contractor: Location: rg. Term: 07/17/2009 06/30/2011 anding: State - 10%; Cash - 90% - <u>Objective:</u>	Little Rock Procurement 201-145-A68	Request for Propo Extension	RA10145119 New Exp
Total Authori Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1 Original:	zed: sd: \$ <u>Amount</u> 228,000.00 272,000.00 500,000.00	\$772,000.00 Or 61,000,000.00 Fu 61,750,000.00 Paid To 637,065.61 467,381.42	Contractor: Location: rg. Term: 07/17/2009 06/30/2011 anding: State - 10%; Cash - 90% - <u>Objective:</u> Additional Funds, Date Extension Additional Funds On-call architectural services for camp	Little Rock Procurement 201-145-A68 C	Request for Propo Extension Contract	RA10145119 New Exp
Total Authori Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1	zed: sd: \$ <u>Amount</u> 228,000.00 272,000.00 500,000.00	\$772,000.00 Or 61,000,000.00 Fu 61,750,000.00 Paid To 637,065.61 467,381.42	Contractor: Location: rg. Term: 07/17/2009 06/30/2011 anding: State - 10%; Cash - 90% - <u>Objective:</u> Additional Funds, Date Extension Additional Funds On-call architectural services for camp Contractor:	Little Rock Procurement 201-145-A68 C bus projects as nee Witsell Evans	Request for Propo Extension Contract	esal - Contract RA10145119 <u>New Exp</u> 06/30/2013
Total Authori Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1 Original:	zed: sed: <u>Amount</u> 228,000.00 272,000.00 500,000.00 '': U of A -	\$772,000.00 Or 51,000,000.00 Fu 51,750,000.00 Paid To 637,065.61 467,381.42 Little Rock	Contractor: Location: rg. Term: 07/17/2009 06/30/2011 anding: State - 10%; Cash - 90% - <u>Objective:</u> Additional Funds, Date Extension Additional Funds On-call architectural services for camp	Little Rock Procurement 201-145-A68 C bus projects as nee Witsell Evans Little Rock	Request for Propo Extension Contract eds arise. & Rasco, PA Request for Qualit	esal - Contract RA10145119 <u>New Exp</u> 06/30/2013 State: AR
Total Authori Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1 Original: 58 . Agency Total Authori	zed: sd: <u>Amount</u> 228,000.00 272,000.00 500,000.00 z: U of A - zed:	\$772,000.00 Or \$1,000,000.00 Fu \$1,750,000.00 Paid To 637,065.61 467,381.42 Little Rock \$805,000.00 Or	Contractor: Location: rg. Term: 07/17/2009 06/30/2011 anding: State - 10%; Cash - 90% - <u>Objective:</u> Additional Funds, Date Extension Additional Funds On-call architectural services for camp Contractor: Location: rg. Term: 10/16/2009 06/30/2011	Little Rock Procurement 201-145-A68 C bus projects as nee Witsell Evans Little Rock Procurement	Request for Propo Extension Contract eds arise. & Rasco, PA Request for Qualit Extension	esal - Contract RA10145119 <u>New Exp</u> 06/30/2013 State: AR
Total Authori Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1 Original: 58 . Agency Total Authori Total After Total Projecte	zed: sd: <u>Amount</u> 228,000.00 272,000.00 500,000.00 '' U of A - zed: sd: sd: Sed:	\$772,000.00 Or \$1,000,000.00 Fu \$1,750,000.00 Paid To 637,065.61 467,381.42 Little Rock \$805,000.00 Or \$1,298,800.00 Fu \$805,000.00	Contractor: Location: rg. Term: 07/17/2009 06/30/2011 anding: State - 10%; Cash - 90% - <u>Objective:</u> Additional Funds, Date Extension Additional Funds On-call architectural services for camp Contractor: Location: rg. Term: 10/16/2009 06/30/2011 anding: State - 10%; Cash - 90% -	Little Rock Procurement 201-145-A68 C Dus projects as nee Witsell Evans Little Rock Procurement 201-145-A68, E	Request for Propo Extension Contract eds arise. & Rasco, PA Request for Qualit Extension	RA10145119 <u>New Exp</u> 06/30/2013 State: AR fications - Contract ra10145125
Total Authori Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1 Original: 58 . Agency Total Authori Total After	zed: sd: <u>Amount</u> 228,000.00 272,000.00 500,000.00 v: U of A - zed: \$	\$772,000.00 Or \$1,000,000.00 Fu \$1,750,000.00 Paid To 637,065.61 467,381.42 Little Rock \$805,000.00 Or \$1,298,800.00 Fu \$805,000.00 Paid To	Contractor: Location: rg. Term: 07/17/2009 06/30/2011 anding: State - 10%; Cash - 90% - <u>Objective:</u> Additional Funds, Date Extension Additional Funds On-call architectural services for camp Contractor: Location: rg. Term: 10/16/2009 06/30/2011 anding: State - 10%; Cash - 90% - <u>Objective:</u>	Little Rock Procurement 201-145-A68 C Dus projects as nee Witsell Evans Little Rock Procurement 201-145-A68, E	Request for Propo Extension Contract eds arise. & Rasco, PA Request for Qualit Extension Bond Proceeds	RA10145119 <u>New Exp</u> 06/30/2013 State: AR fications - Contract
Total Authori Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1 Original: 58 . Agency Total Authori Total After Total Projecte Org/Am:	zed: <u>Amount</u> 228,000.00 272,000.00 500,000.00 y: U of A - zed: <u>Amount</u>	\$772,000.00 Or \$1,000,000.00 Fu \$1,750,000.00 Paid To 637,065.61 467,381.42 Little Rock \$805,000.00 Or \$1,298,800.00 Fu \$805,000.00 Paid To	Contractor: Location: rg. Term: 07/17/2009 06/30/2011 anding: State - 10%; Cash - 90% - <u>Objective:</u> Additional Funds, Date Extension Additional Funds On-call architectural services for camp Contractor: Location: rg. Term: 10/16/2009 06/30/2011 anding: State - 10%; Cash - 90% -	Little Rock Procurement 201-145-A68 C ous projects as nee Witsell Evans Little Rock Procurement 201-145-A68, E C	Request for Propo Extension Contract eds arise. & Rasco, PA Request for Quality Extension Bond Proceeds Contract	RA10145119 <u>New Exp</u> 06/30/2013 State: AR fications - Contract ra10145125 <u>New Exp</u> 06/30/2013
Total Authori Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1 Original: 58 . Agency Total Authori Total After Total After Total Projecte Org/Am: Amd. 1 Original: Driginal: Driginal:	zed: sd: \$ <u>Amount</u> 228,000.00 272,000.00 500,000.00 : U of A - zed: <u>Amount</u> 493,800.00 805,000.00	\$772,000.00 Or \$1,000,000.00 Fu \$1,750,000.00 Paid To 637,065.61 467,381.42 Little Rock \$805,000.00 Or \$1,298,800.00 Fu \$805,000.00 Paid To	Contractor: Location: rg. Term: 07/17/2009 06/30/2011 anding: State - 10%; Cash - 90% - <u>Objective:</u> Additional Funds, Date Extension Additional Funds On-call architectural services for camp Contractor: Location: rg. Term: 10/16/2009 06/30/2011 anding: State - 10%; Cash - 90% - <u>Objective:</u> Additional Funds, Date Extension Architectural and engineering services s. Contractor:	Little Rock Procurement 201-145-A68 C bus projects as nee Witsell Evans Little Rock Procurement 201-145-A68, E C a for the Center for Landscape Arc	Request for Propo Extension Contract eds arise. & Rasco, PA Request for Qualit Extension Bond Proceeds Contract	Asal - Contract RA10145119 <u>New Exp</u> 06/30/2013 State: AR fications - Contract ra10145125 <u>New Exp</u> 06/30/2013 technology Services.
Total Authori Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1 Original: 58 . Agency Total Authori Total After Total After Total Projecte Org/Am: Amd. 1 Original: Driginal: Driginal:	zed: sd: <u>Amount</u> 228,000.00 272,000.00 500,000.00 272,000.00 272,000.00 500,000.00 272,000.00 so5,000.00 272,000 272,000.00 272,000 272,000.00 272,000.00 272,000.00 272	\$772,000.00 Or \$1,000,000.00 Fu \$1,750,000.00 Paid To 637,065.61 467,381.42 Little Rock \$805,000.00 Or \$1,298,800.00 Fu \$805,000.00 Paid To 721,659.88 Medical Sciences	Contractor: Location: rg. Term: 07/17/2009 06/30/2011 anding: State - 10%; Cash - 90% - <u>Objective:</u> Additional Funds, Date Extension Additional Funds On-call architectural services for camp Contractor: Location: rg. Term: 10/16/2009 06/30/2011 anding: State - 10%; Cash - 90% - <u>Objective:</u> Additional Funds, Date Extension Architectural and engineering services	Little Rock Procurement 201-145-A68 C bus projects as nee Witsell Evans Little Rock Procurement 201-145-A68, E C for the Center for Landscape Ara Little Rock Procurement	Request for Propo Extension Contract eds arise. & Rasco, PA Request for Qualit Extension Bond Proceeds Contract Integrative Bio-Nanot chitecture Inc.	Asal - Contract RA10145119 <u>New Exp</u> 06/30/2013 State: AR fications - Contract ra10145125 <u>New Exp</u> 06/30/2013 technology Services. State: AR
Total Authori Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1 Original: 58 . Agency Total Authori Total After Total After Total Projecte Org/Am: Amd. 1 Original: 59 . Agency	zed: sd: \$ <u>Amount</u> 228,000.00 272,000.00 500,000.00 ': U of A - zed: <u>Amount</u> 493,800.00 805,000.00 ': U of A - zed:	\$772,000.00 Or \$1,000,000.00 Fu \$1,750,000.00 Paid To 637,065.61 467,381.42 Little Rock \$805,000.00 Or \$1,298,800.00 Fu \$805,000.00 Paid To 721,659.88 Medical Sciences \$125,000.00 Or	Contractor: Location: rg. Term: 07/17/2009 06/30/2011 anding: State - 10%; Cash - 90% - <u>Objective:</u> Additional Funds, Date Extension Additional Funds On-call architectural services for camp Contractor: Location: rg. Term: 10/16/2009 06/30/2011 anding: State - 10%; Cash - 90% - <u>Objective:</u> Additional Funds, Date Extension Architectural and engineering services so Contractor: Location:	Little Rock Procurement 201-145-A68 Ous projects as nee Witsell Evans Little Rock Procurement 201-145-A68, E C s for the Center for Landscape Ara Little Rock Procurement linical Revenue,	Request for Propo Extension Contract eds arise. & Rasco, PA Request for Qualit Extension Bond Proceeds Contract Integrative Bio-Nanot chitecture Inc. Request for Qualit Extension	Asal - Contract RA10145119 <u>New Exp</u> 06/30/2013 State: AR fications - Contract ra10145125 <u>New Exp</u> 06/30/2013 technology Services. State: AR fications - Contract

<u>Org/Am:</u> Amd. 1	<u>Amount</u> 250,000.00	<u>Paid To</u> 64,238.31	Objective: Additional Funds for design	services for	Rooftop Garden	Project and Date Ex	New Exp tension 06/30/2013
Original:	125,000.00		On Call landscape architect				
Ū				0			·
60 . Agency	y: U of A -	Medical Sciences		tractor:	Stuck Associa	tes Architects	
		¢105 000 00 0		ation:	Little Rock		State: AR
Total Author	ized:	\$125,000.00 O r	rg. Term: 07/01/2010 06	/30/2011	Procurement	Request for Quali Extension	ifications - Contract
Total After		\$375,000.00 Fu	nding: Cash - 100% - He	ospital Cli	nical Revenue,	Tuition, Professio	nal Fees
Total Project	ed:	\$125,000.00			C	Contract	RA11150396
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 1	250,000.00	31,315.50	Additional Funds for design and Date Extension	services for	the Bio Med II P	harmacy Lab Project	06/30/2013
Original:	125,000.00		To provide engineering profe	essional ser	rvices for minor re	pairs and remodelin	g projects at UAMS
61 . Agency	y: U of A -	Phillips Commun	nity College Con	tractor:	SCM Architec	ts	
			Loc	ation:	Little Rock		State: AR
Total Author			rg. Term: 11/22/2008 06	/30/2010	Procurement	Request for Quali	ifications
Total After		51,170,674.00 Fu	nding: State - 100%				
Total Project	ed: \$	1,100,000.00			0	Contract	01901
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 2	36,074.00	1,110,617.00	Additional Funds for final co	nstruction c	ost.		
History: Amd. 1	176,050.00	901,839.36	Additional Funds, Date Exte	nsion			06/30/2011
Original:	958,550.00	,	Full architectural services fo		on of a new Gran	d Prairie Center to	
J.			include schematic design, d		opment, construc		
			bidding/negotiations and col	nstruction a	dministration thro	ugh final acceptance	e and warranty period.
62 . Agency	y: Veterans	Affairs	0 0			ugh final acceptance sign Group, Inc.	and warranty period.
62 . Agency	y: Veterans	Affairs	Con			o 1	and warranty period. State: AR
62 . Agency	•		Con	tractor: ation:	Ecological De Wynne	sign Group, Inc.	State: AR
	•	Or	Con Loc	tractor: ation: /30/2012	Ecological De Wynne Procurement	sign Group, Inc. Request for Quali	State: AR
Total Author	ized:	Or	Con Loc g. Term: 05/20/2011 06	tractor: ation: /30/2012	Ecological De Wynne Procurement Allowance (To 1	sign Group, Inc. Request for Quali	State: AR
Total Author Total After	ized:	Or \$59,628.38 Fu	Con Loc g. Term: 05/20/2011 06	tractor: ation: /30/2012	Ecological De Wynne Procurement Allowance (To 1	sign Group, Inc. Request for Quali be reimbursed with	State: AR ifications h VA Grant)
Total Author Total After Total Project	ized: ed:	Or \$59,628.38 Fu \$59,628.38	Con Loc g. Term: 05/20/2011 06 nding: Cash - 100% - Bu	tractor: ation: /30/2012 urial Plot A ervices for r	Ecological De Wynne Procurement Allowance (To I C major maintenanc	sign Group, Inc. Request for Quali- be reimbursed with contract e at the Arkansas	State: AR ifications h VA Grant) 4600021384 <u>New Exp</u>

	(STIMMADV	SCHEDULE OF	STATE AC	FNCV CO	ΝΤΡΑCΤς	
1 . Agency		trative Office of t			Glen C. Huds		
				Location:	Texarkana		State: TX
Fotal Authori	zed:	\$155,220.00 Or	rg. Term: 07/01/200	5 06/30/2006	Procurement	Request for Quali Extension	fications - Contract
Fotal After Fotal Projecte	d:	\$187,720.00 Fu	nding: State - 100%	ó		Contract	4600008235
Drg/Am:	Amount	Paid To Date	Objective:				New Ex
Amd. 6 History:	32,500.00	138,000.00	Additional Funds, Date	e Extension			06/30/2012
Amd. 5	32,500.00	,	Increases funds and e				06/30/2011
4 3	31,600.00 31,270.00	,	Increases funds and e Increases funds for incontract date.			ases and extends	06/30/2010 06/30/2009
2 1	21,150.00 19,350.00	,	Increases funds and e Increases funds and e				06/30/2008 06/30/2007
Driginal:	19,350.00		To provide ad litem re Miller and Lafayette C				es as assigned.
2 . Agency	: Administ	trative Office of t	he Courts	Contractor: Location:	Nelson Shaw Texarkana		State: TX
Fotal Authori	zed:	\$145,450.00 Or	rg. Term: 07/01/200	5 06/30/2006	Procurement	Request for Quali Extension	fications - Contract
Fotal After		\$173,450.00 Fu	nding: State - 100%	/ 0			
Fotal Projecte	d:	. ,	8			Contract	4600008443
Drg/Am:	Amount	Paid To	Objective:				New Ex
Amd. 6	28,000.00	130,000.00	Additional Funds, Date	e Extension			06/30/2012
History: Amd. 5 4	28,000.00 29,900.00	,	Increases funds and e Increases funds and e				06/30/2011 06/30/2010
3	29,500.00	,	Increases funds for incontract date.			cases and extends	06/30/2009
2	22,550.00	29,583.00	Increases funds and e	xtends contract of	date.		06/30/2008
1	17,750.00	11,448.27	Increases funds for se				06/30/2007
Driginal:	17,750.00		To provide ad litem re Miller and Lafayette C				es as assigned.
3 . Agency	: Administ	trative Office of t	he Courts	Contractor: Location:			State: TX
Fotal Authori	zed:	\$206,920.12 Or	rg. Term: 10/01/200	07 06/30/2008	Procurement	Request for Quali Extension	fications - Contract
Fotal After			nding: State - 100%	, 0		~	
Fotal Projecte		\$260,274.00				Contract	4600014007
<u>Drg/Am:</u>	Amount	Paid To	Objective:	-			New Exp
Amd. 7 History:	53,738.58	191,200.30	Additional Funds, Date	e Extension			06/30/2012
History: Amd. 6	4,791.90	175,480.45	Additional Funds				
5	5,817.84		Additional Funds to in parents in dependence			entation of indigent	
4	44,568.81	127,820.43	To continue represent cases in the 8 North J of the indigent parents	udicial District, 70	0% of 8 South Ju		
3	57,328.25	89,601.63	Increases funds and e				06/30/2010
2	1,528.02		Increases funds.	utanala and	de te		00/00/00000
1 Nationali	55,702.88	24,788.28	Increases funds and e				06/30/2009
Driginal:	37,182.42		To provide indigent pa cases in the 8th South counties as assigned	Judicial District,	9th West Judicia		
					-		
4 A genev	Correction	on Department		Contractor:	Annriss Inc		

Total After	\$370.165.28 Fr	unding: State - 100%		
Total Projected:	\$45,320.00	inding. State 10070	Contract	4600011717
Org/Am: Amount	Paid To	Objective:		New Exp
Amd. 5 83,864.00	221,914.88	Additional Funds, Date Extension		06/30/2012
History: Amd. 4 83,864.00	132 894 20	Additional Funds, Date Extension		06/30/2011
3 90,117.20		Increases funds and extends contract of	date.	06/30/2010
2 19,480.00	0 12,284.60	Increases funds and extends contract of	date.	06/30/2009
1 82,080.00	0 6,833.96	Increases funds and extends contract of	date.	06/30/2008
Original: 10,760.0	0	To provide a continuous monitoring of a background and any criminal activity the		
5 . Agency: Correct	ion Department	Contractor: Location:	Company Nurse Scottsdale	State: AZ
Total Authorized:	Or	g. Term: 07/01/2011 06/30/2012	Procurement Competitive Bio	1
Total After		inding: State - 100%	1	
Total Projected:	\$366,800.00	0	Contract	4600021182
Org/Am: Amount	Paid To	Objective:		New Exp
Original: 52,400.0	0	Vendor will manage ADC's workers co		
6 . Agency: Econom	nic Development (individual claims. This is a 24/7 Nurse	Morley Companies, Inc.	
o mgeney: Leonon		Location:	Saginaw	State: MI
Total Authorized:	Or	g. Term: 05/15/2011 04/30/2012	Procurement Sole Source by .	Justification
Total After	\$1,260,000.00 Fu	Inding: Federal - 100% - American Enegy Plan)-100%	n Recovery and Reinvestment Ac	ct of 2009 (State
Total Projected:	\$1,260,000.00		Contract	4600021415
Org/Am: Amount	Paid To	Objective:		New Exp
Original: 1,260,000.0	0	Morley will be responsible for processin Rebate processing includes collection program rules, providing payment on e providing customer service and answer and budget. Scope of work entails the	of submitted rebates, verifying rebate ligible rebates, notifying customers o ring customer inquiries, and reporting	e eligibility according to f ineligible rebated claims, on rebate participation
7 . Agency: Health	Department	Contractor: Location:	Bowman, Stephen Michael Sheffield	State: MA
Total Authorized:	\$18,969.00 O	rg. Term: 02/01/2011 06/30/2011	Procurement Sole Source by Contract Extens	
Total After	\$55.533.40 Fr	Inding: State - 100%		
Total Projected:	\$18,969.00		Contract	4600020868
Org/Am: Amount	Paid To	Objective:		New Exp
Amd. 1 36,564.40		Additional Funds, Date Extension		06/30/2012
Original: 18,969.0	0	Provide the AR Trauma System consul appropriate, including review and comr appropriate. Geographical service cov	ment on documents, publications and	
8 . Agency: Health	Department	Contractor: Location:	Clearwater Research, Inc. Boise	State: ID
Total Authorized:	\$1,102,894.00 O	rg. Term: 01/01/2006 12/31/2006		
Total After	\$1,195,348.00 F u	Inding: Federal - 94.18% - 93.283,	93.988, 93.945, 93.268 - DHHS	
		Agreement; Miscellaneous	7%; Other - 5.45% - Master Toba	acco Semement
	¢005 266 00	Agreement, Wiscenaneous		1000000111
Total Projected:	\$905,366.00		Contract	4600009411
Org/Am: Amount Amd. 12 92,454.00	Paid To	Objective: Additional Funds, Date Extension		<u>New Exp</u> 12/31/2011
History:	5 55,769.00	Auditional I unus, Date Extension		12/31/2011
Amd. 11 63,151.00				
Amu. 11 03,131.00	0 797,053.00	Additional Funds		
10 158,685.00		Additional Funds, Date Extension to co	ntinue CDC Behavior Risk Factor	06/30/2011
	0 757,715.00		ntinue CDC Behavior Risk Factor	06/30/2011 03/31/2011
10 158,685.00	D 757,715.00 D 563,163.00	Additional Funds, Date Extension to co Surveillance System Survey Additional Funds, Date Extension Increases funds and adds state progra	m modules for Cancer Survivorship,	
10 158,685.00 9 182,350.00 8 46,545.00	D 757,715.00 D 563,163.00 D 607,123.00	Additional Funds, Date Extension to co Surveillance System Survey Additional Funds, Date Extension Increases funds and adds state progra Tobacco Prevention & Cessation and D	m modules for Cancer Survivorship, Diabetes.	03/31/2011
10 158,685.00 9 182,350.00	D 757,715.00 D 563,163.00 D 607,123.00	Additional Funds, Date Extension to co Surveillance System Survey Additional Funds, Date Extension Increases funds and adds state progra	m modules for Cancer Survivorship, Diabetes.	

6 5 4 3 2 1 Original:	8,378.00 95,466.00 109,643.00 125,425.00 60,643.00 78,330.00 129,338.00	502,015.00 366,372.00 227,882.00 167,210.00	Increases funds. Increases funds and extends contract Increases funds and extends contract Increases funds for services and exten Increases funds for services and exten Increases funds for services and exten Contractor will conduct the approved C survey and modules via telephone with perform the core BRFSS questionnaire Secondhand Smoke, Anxiety and Dep	date. ds contract date. ds contract date. ds contract date. DC Behavioral R Arkansas Reside provided by DCI ression, Intimate F	ents ages 18 and over. D, approved modules or Partner Violence and a	The contractor will n Diabetes, set of state added
			questions on Women's Health. The sub before January 1, 2006. The agency a before the start of interviewing. The correspondents at a rate of approximately	grees to review a ontractor will cond	nd approve the program uct the telephone surve	mming of the script
9 . Agency	Health D	epartment		•	national Emergency	
Total Authori	zed:	\$47.879.50 O r	Location: rg. Term: 06/01/2010 06/30/2011	Houston Procurement	Competitive Bid - (State: TX Contract
Total After	2000		inding: Federal - 100% - DHHS, C		-	
		* • • • • • • • • • • • • • • • • • •	Program		~	
Total Projecto		\$175,000.00	Objective	(Contract	4600019590
<u>Org/Am:</u> Amd. 2	<u>Amount</u> 25,000.00	<u>Paid To</u> 22,879.50	<u>Objective:</u> Additional Funds, Date Extension			<u>New Exp</u> 06/30/2012
History: Amd. 1	22 970 50	22 970 50	Additional Funds			
Original:	22,879.50 25,000.00	22,079.30	Mass Fatality Consultant to ensure tha Arkansas as need; continue to monitor Arkansas' readiness for all types of dis drills, exercises and real events.	real mass fatality	events throughout the	world to ensure
10 . Agency Div/Pro		epartment Prevention & Ed		Free & Clear San Jose	Inc	State: CA
Total Authori	zed: \$	7,724,020.00 Or	rg. Term: 10/01/2008 06/30/2009	Procurement	Request for Propos Extension	al - Contract
Total After	¢		nding: Federal - 0.39% - DHHS,			-
	ψ	8,624,364.50 Fu	8	CDC, ARRA; C	1 + 100 -	ster Tobacco
Total Projecto		8,624,364.50 Fu 9,992,160.00	Settlement		Other - 99.61% - Mas C ontract	4600015919
Total Projecto <u>Org/Am:</u> Amd. 5		9,992,160.00 <u>Paid To</u>	8			
Total Projecto Org/Am: Amd. 5 History: Amd. 4 3	ed: \$ <u>Amount</u> 900,344.50 2,000,000.00 0.00	9,992,160.00 <u>Paid To</u> 5,809,640.50 4,464,151.00 3,984,942.00	Settlement <u>Objective:</u> Additional Funds, Date Extension Additional Funds, Date Extension Extends contract date.	(4600015919 <u>New Exp</u> 06/30/2012 06/30/2011 09/30/2010
Total Projecto Org/Am: Amd. 5 History: Amd. 4 3 2	ed: \$ <u>Amount</u> 900,344.50 2,000,000.00	9,992,160.00 <u>Paid To</u> 5,809,640.50 4,464,151.00 3,984,942.00 971,082.00	Settlement <u>Objective:</u> Additional Funds, Date Extension Additional Funds, Date Extension	(4600015919 <u>New Exp</u> 06/30/2012 06/30/2011
Total Projecto Org/Am: Amd. 5 History: Amd. 4 3 2	ed: \$ <u>Amount</u> 900,344.50 2,000,000.00 0.00 3,700,000.00	9,992,160.00 <u>Paid To</u> 5,809,640.50 4,464,151.00 3,984,942.00 971,082.00	Settlement <u>Objective:</u> Additional Funds, Date Extension Additional Funds, Date Extension Extends contract date. Increases funds and extends contract	date. based tobacco use ontractor will prov ated) counseling, s upy and/or referral	Contract e cessation helpline to ide screening, support materials, s to appropriate	4600015919 <u>New Exp</u> 06/30/2012 06/30/2011 09/30/2010 06/30/2010
Total Projecto Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original:	ed: \$ <u>Amount</u> 900,344.50 2,000,000.00 0.00 3,700,000.00 1,025,000.00 999,020.00	9,992,160.00 <u>Paid To</u> 5,809,640.50 4,464,151.00 3,984,942.00 971,082.00 404,678.00	Settlement <u>Objective:</u> Additional Funds, Date Extension Additional Funds, Date Extension Extends contract date. Increases funds and extends contract of Increases funds for services. To implement a statewide, telephone-bassist tobacco users in quitting. The c assessment, proactive (counselor-initia provision of nicotine replacement thera programs based on each tobacco user Contractor:	date. pased tobacco use ontractor will prov ated) counseling, s ipy and/or referral 's rediness to quit Free & Clear	Contract e cessation helpline to ide screening, support materials, s to appropriate and FDA approved ph	4600015919 <u>New Exp</u> 06/30/2012 06/30/2011 09/30/2010 06/30/2010
Total Projecto Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original:	ed: \$ <u>Amount</u> 900,344.50 2,000,000.00 0.00 3,700,000.00 1,025,000.00 999,020.00 7: Health D g: Tobacco	9,992,160.00 <u>Paid To</u> 5,809,640.50 4,464,151.00 3,984,942.00 971,082.00 404,678.00 epartment Prevention & Ed	Settlement Objective: Additional Funds, Date Extension Additional Funds, Date Extension Extends contract date. Increases funds and extends contract of Increases funds for services. To implement a statewide, telephone-to assessment, proactive (counselor-initia provision of nicotine replacement thera programs based on each tobacco user Contractor: fucation Location:	date. pased tobacco use ontractor will prov ated) counseling, s py and/or referral 's rediness to quit Free & Clear Seattle	Contract e cessation helpline to ide screening, support materials, s to appropriate and FDA approved ph. Inc	4600015919 <u>New Exp</u> 06/30/2012 06/30/2011 09/30/2010 06/30/2010 armacotherapy. State: WA
Total Projecto Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 11 . Agency Div/Pro Total Authori	ed: \$ <u>Amount</u> 900,344.50 2,000,000.00 0.00 3,700,000.00 1,025,000.00 999,020.00 7: Health D g: Tobacco	9,992,160.00 <u>Paid To</u> 5,809,640.50 4,464,151.00 3,984,942.00 971,082.00 404,678.00 epartment Prevention & Ed \$375,600.00 Or	Settlement Objective: Additional Funds, Date Extension Additional Funds, Date Extension Extends contract date. Increases funds and extends contract of Increases funds for services. To implement a statewide, telephone-b assist tobacco users in quitting. The c assessment, proactive (counselor-initia provision of nicotine replacement thera programs based on each tobacco user Contractor: Increation Contractor: Increation: Contraction: Contract	date. pased tobacco use ontractor will prov ated) counseling, s py and/or referral 's rediness to quit Free & Clear Seattle Procurement	Contract e cessation helpline to ide screening, support materials, s to appropriate and FDA approved phi Inc Request for Propos Extension	4600015919 <u>New Exp</u> 06/30/2012 06/30/2011 09/30/2010 06/30/2010 armacotherapy. State: WA al - Contract
Total Projecto Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original:	ed: \$ <u>Amount</u> 900,344.50 2,000,000.00 0.00 3,700,000.00 1,025,000.00 999,020.00 7: Health D g: Tobacco	9,992,160.00 <u>Paid To</u> 5,809,640.50 4,464,151.00 3,984,942.00 971,082.00 404,678.00 epartment Prevention & Ed \$375,600.00 Or	Settlement Objective: Additional Funds, Date Extension Additional Funds, Date Extension Extends contract date. Increases funds and extends contract of Increases funds for services. To implement a statewide, telephone-to assessment, proactive (counselor-initia provision of nicotine replacement thera programs based on each tobacco user Contractor: fucation Location:	date. pased tobacco use ontractor will prov ated) counseling, s py and/or referral 's rediness to quit Free & Clear Seattle Procurement	Contract e cessation helpline to ide screening, support materials, s to appropriate and FDA approved phi Inc Request for Propos Extension	4600015919 <u>New Exp</u> 06/30/2012 06/30/2011 09/30/2010 06/30/2010 armacotherapy. State: WA al - Contract
Total Projecto Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 11 . Agency Div/Pro Total Authori	ed: \$ <u>Amount</u> 900,344.50 2,000,000.00 0.00 3,700,000.00 1,025,000.00 999,020.00 7: Health D g: Tobacco zed:	9,992,160.00 <u>Paid To</u> 5,809,640.50 4,464,151.00 3,984,942.00 971,082.00 404,678.00 epartment Prevention & Ed \$375,600.00 Or	Settlement Objective: Additional Funds, Date Extension Additional Funds, Date Extension Extends contract date. Increases funds and extends contract of Increases funds for services. To implement a statewide, telephone-trassist tobacco users in quitting. The crassessment, proactive (counselor-initia provision of nicotine replacement theraprograms based on each tobacco user Contractor: ucation Location: rg. Term: 03/01/2010 06/30/2010	date. pased tobacco use ontractor will prov ated) counseling, s py and/or referral 's rediness to quit Free & Clear Seattle Procurement CDC/ARRA; Ot	Contract e cessation helpline to ide screening, support materials, s to appropriate and FDA approved phi Inc Request for Propos Extension	4600015919 <u>New Exp</u> 06/30/2012 06/30/2011 09/30/2010 06/30/2010 armacotherapy. State: WA al - Contract
Total Project Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 11 . Agency Div/Pro Total Authori Total After Total Project Org/Am:	ed: \$ <u>Amount</u> 900,344.50 2,000,000.00 0,00 3,700,000.00 1,025,000.00 999,020.00 %: Health D g: Tobacco zed: ed: \$ <u>Amount</u>	9,992,160.00 <u>Paid To</u> 5,809,640.50 4,464,151.00 3,984,942.00 971,082.00 404,678.00 epartment Prevention & Ed \$375,600.00 Or \$763,370.00 Fu 1,900,523.00 <u>Paid To</u>	Settlement Objective: Additional Funds, Date Extension Additional Funds, Date Extension Extends contract date. Increases funds and extends contract of Increases funds for services. To implement a statewide, telephone-b assist tobacco users in quitting. The c assessment, proactive (counselor-initia provision of nicotine replacement thera programs based on each tobacco user Contractor: Contractor: Contractor: anding: Federal - 6.78% - DHHS/C Settlement Objective:	date. pased tobacco use ontractor will prov ated) counseling, s py and/or referral 's rediness to quit Free & Clear Seattle Procurement CDC/ARRA; Ot	Contract e cessation helpline to ide screening, support materials, s to appropriate and FDA approved ph Inc Request for Propos Extension ther - 93.22% - Mast	4600015919 <u>New Exp</u> 06/30/2012 09/30/2010 06/30/2010 06/30/2010 armacotherapy. State: WA al - Contract ter Tobacco 4600018989 <u>New Exp</u>
Total Projecto Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 1 Original: 1 Original: Total Agency Div/Pro Total Authori Total After Total After Total Projecto Org/Am: Amd. 3 History:	ed: \$ <u>Amount</u> 900,344.50 2,000,000.00 0,00 3,700,000.00 1,025,000.00 999,020.00 7: Health D g: Tobacco zed: ed: \$ <u>Amount</u> 387,770.00	9,992,160.00 <u>Paid To</u> 5,809,640.50 4,464,151.00 3,984,942.00 971,082.00 404,678.00 epartment Prevention & Ed \$375,600.00 Or \$763,370.00 Fu 1,900,523.00 <u>Paid To</u> 187,350.00	Settlement Objective: Additional Funds, Date Extension Additional Funds, Date Extension Extends contract date. Increases funds and extends contract of Increases funds for services. To implement a statewide, telephone-b assist tobacco users in quitting. The c assessment, proactive (counselor-initia provision of nicotine replacement thera programs based on each tobacco user Contractor:	date. based tobacco use ontractor will prov ated) counseling, s ipy and/or referral 's rediness to quit Free & Clear Seattle Procurement CDC/ARRA; Ot	Contract e cessation helpline to ide screening, support materials, s to appropriate and FDA approved ph Inc Request for Propos Extension her - 93.22% - Mast Contract	4600015919 <u>New Exp</u> 06/30/2012 06/30/2011 09/30/2010 06/30/2010 06/30/2010 armacotherapy. State: WA al - Contract ter Tobacco 4600018989
Total Project Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 11 . Agency Div/Pro Total Authori Total After Total Project Org/Am: Amd. 3	ed: \$ <u>Amount</u> 900,344.50 2,000,000.00 0,00 3,700,000.00 1,025,000.00 999,020.00 %: Health D g: Tobacco zed: ed: \$ <u>Amount</u>	9,992,160.00 <u>Paid To</u> 5,809,640.50 4,464,151.00 3,984,942.00 971,082.00 404,678.00 epartment Prevention & Ed \$375,600.00 Or \$763,370.00 Fu 1,900,523.00 <u>Paid To</u> 187,350.00	Settlement Objective: Additional Funds, Date Extension Additional Funds, Date Extension Extends contract date. Increases funds and extends contract of Increases funds for services. To implement a statewide, telephone-b assist tobacco users in quitting. The c assessment, proactive (counselor-initia provision of nicotine replacement thera programs based on each tobacco user Contractor: Iucation Contractor: G. Term: 03/01/2010 06/30/2010 Inding: Federal - 6.78% - DHHS/C Settlement Objective: Additional Funds, Date Extension Additional ARRA Funds to conduct a s	date. based tobacco use ontractor will prov ated) counseling, s py and/or referral 's rediness to quit Free & Clear Seattle Procurement CDC/ARRA; Ot (ystems change te	Contract e cessation helpline to ide screening, support materials, s to appropriate and FDA approved ph Inc Request for Propos Extension ther - 93.22% - Mast Contract	4600015919 <u>New Exp</u> 06/30/2012 09/30/2010 06/30/2010 06/30/2010 armacotherapy. State: WA al - Contract ter Tobacco 4600018989 <u>New Exp</u>
Total Projecto Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 1 Original: 1 Original: Total Agency Div/Pro Total Authori Total After Total After Total Projecto Org/Am: Amd. 3 History:	ed: \$ <u>Amount</u> 900,344.50 2,000,000.00 0,00 3,700,000.00 1,025,000.00 999,020.00 7: Health D g: Tobacco zed: ed: \$ <u>Amount</u> 387,770.00	9,992,160.00 <u>Paid To</u> 5,809,640.50 4,464,151.00 3,984,942.00 971,082.00 404,678.00 404,678.00 Fuevention & Ed \$375,600.00 Or \$763,370.00 Fue 1,900,523.00 <u>Paid To</u> 187,350.00 80,600.00	Settlement Objective: Additional Funds, Date Extension Additional Funds, Date Extension Extends contract date. Increases funds and extends contract of Increases funds for services. To implement a statewide, telephone-b assist tobacco users in quitting. The c assessment, proactive (counselor-initia provision of nicotine replacement thera programs based on each tobacco user Contractor:	date. based tobacco use ontractor will prov ated) counseling, s py and/or referral 's rediness to quit Free & Clear Seattle Procurement CDC/ARRA; Ot (ystems change te	Contract e cessation helpline to ide screening, support materials, s to appropriate and FDA approved ph Inc Request for Propos Extension ther - 93.22% - Mast Contract	4600015919 <u>New Exp</u> 06/30/2012 09/30/2010 06/30/2010 06/30/2010 armacotherapy. State: WA al - Contract ter Tobacco 4600018989 <u>New Exp</u>

patients and clients who use tobacco. Health care providers include individuals such as physician assistants, dental professionals, pharmacists, respiratory therapists, nurses, other health practitioners, quality assurance administrators and social workers in hospitals, clinics and allied healthcare facilities statewide. Program reach may also include health insurance, wellness plans, and employers to promote awareness, cessation competence, and use of the Arkansas Tobacco Quitline services. Program assistance will include designing, developing and delivering in-person and online training and creating comprehensive outreach programs for health care providers.

12 . Agency: Human S Div/Prog: Behavior		ent	Contractor: Location:	Alternative O Springfield	pportunities, Inc.	State:	МО
Total Authorized:	\$293,490.00 Or	rg. Term: 07/01/200	6 06/30/2007	Procurement	Request for Propos Extension	sal - Contract	
Total After Total Projected:	\$350,934.00 Fu \$416,738.00	nding: Federal - 10	0% - SAPT		Contract	4600010551	
Org/Am: Amount Amd. 7 57,444.00	<u>Paid To</u> 225,088.70	Objective: Additional Funds, Date	e Extension				lew Exp 0/2012
History: Amd. 6 57,444.00 5 -2,090.00	194,652.20	Additional Funds, Date Reduces funds.	e Extension			06/3	0/2011
4 59,534.00 3 0.00 2 59,534.00	94,929.00	Increases funds and e Rate increase. Increases funds for se					0/2010 0/2009
1 59,534.00 Original: 59,534.00	,	Increases funds and e To provide outpatient	xtends contract d alcohol and drug	late.	oone, Marion, Baxter,		0/2008
13 . Agency: Human S	Services Departm	Newton and Searcy Coent	ounties. Contractor:	Alternative O	pportunities, Inc.		
Div/Prog: Behavior	-		Location:	Springfield	11 /	State:	MO
Total Authorized:		rg. Term: 09/01/200			Extension		
Total After		nding: Other - 1009	% - Ark Dept of				
Total Projected:	\$350,000.00				Contract	4600017855	.
Org/Am: Amount Amd. 2 50,000.00	<u>Paid To</u> 43,372.40	Objective: Additional Funds, Date	e Extension				lew Exp 0/2012
History: Amd. 1 100,000.00	0.00	Additional Funds, Date	e Extension			06/3	0/2011
Original: 50,000.00		To provide compreher drug court programs for					
14 . Agency: Human S Div/Prog: Behavior		ent	Contractor: Location:	Alternative O Springfield	pportunities, Inc.	State:	МО
Total Authorized:	\$150,000.00 Or	rg. Term: 09/01/200	9 06/30/2010	Procurement	Request for Propos Extension	sal - Contract	
Total After Total Projected:	\$200,000.00 Fu \$350,000.00	nding: Other - 1009	% - AR Dept of		cco Cessation C ontract	4600017854	
Org/Am: Amount Amd. 2 50,000.00	<u>Paid To</u> 37,677.10	Objective: Additional Funds, Date	e Extension				lew Exp 0/2012
History: Amd. 1 100,000.00	2,093.80	Additional Funds, Date	e Extension			06/3	0/2011
Original: 50,000.00		To provide compreher for the 10th Judicial Di					Irams
15 . Agency: Human S Div/Prog: Behavior	1	ent	Contractor: Location:	M.T.M. Servi Holly Springs	,	State:	NC
Total Authorized:	Or	g. Term: 07/01/201	1 06/30/2012	Procurement	Sole Source by Jus	stification	
Total After		nding: Federal - 10	0% - Data Enh			100%	
Total Projected:	\$311,196.00				Contract	4600021138	.
Org/Am: Amount	Paid To	<u>Objective:</u>			tale to all other and an attend		lew Exp
Original: 311,196.00		To provide data mana service encounter and Behavioral Health Ser	client demograp	hic data from des	signated Division of		
16 . Agency: Human S Div/Prog: Children		ent	Contractor: Location:	Southern Cou Memphis	nseling Services LC	State:	TN

Total Author	ized:		g. Term: 07/01/201			-	-
Total After			nding: Federal - 10	0% - Adoption			
Total Project		\$132,000.00	Objective			Contract	4600021334
<u>Org/Am:</u> Original:	<u>Amount</u> 33,000.00	Paid To	Objective: To provide Home Stu- Clay, Craighead, Critt Mississippi, Monroe, I	enden, Cross, Fu	llton, Greene, Inc	dependence, Izar	d, Jackson, Lawrence, Lee,
		Services Departm And Family	ent	Contractor: Location:	Southern Cou Memphis	unseling Service	es LC State: TN
Total Author	0	•	g. Term: 07/01/201	11 06/30/2012	Procurement	t Request for Q	Jualifications
Total After			nding: Federal - 10			-	-
Total Project	ed:	\$80,000.00				Contract	4600021290
Org/Am:	<u>Amount</u>	Paid To	Objective:				New Exp
Original:	40,000.00		To provide Family Ad DCFS Areas 9,10. Co Crittenden, Cross, De Phillips, Poinsett, St.	overage area is A sha, Drew, Indep	rkansas, Ashley endence, Jackso	, Chicot, Cleburne	
		Services Departm And Family	ent	Contractor: Location:	Southern Cou Memphis	unseling Service	es, LC State: TN
Total Author	ized:	\$450,000.00 Or	rg. Term: 07/01/200	08 06/30/2009	Procurement	t Request for P	roposal - Contract
Total After		\$610,000.00 Fu	nding: Federal - 98 State - 2%	3% - SSBG CF	DA 93.667, S	afe and Stable l	Families CFDA 93.556;
Total Project	ed:	\$316,000.00				Contract	4600014971
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 9 History:	160,000.00	390,691.56	Additional Funds, Dat	e Extension			06/30/2012
Amd. 8	36,000.00	366,803.74	Additional Funds				
7 6	0.00 0.00		Moves funds from Co Revises Performance	•	penses with no i	increase.	
5	160,000.00	,	Additional Funds, Dat				06/30/2011
4	50,000.00		Increases funds.				
3 2	0.00 25,000.00		Adjust funds. Increases funds.				
1	100,000.00	,	Increases funds and e	extends contract of	date.		06/30/2010
Original:	79,000.00		Lawrence, Lee, Missi				Crittenden, Cross, Greene, unties.
	•	Services Departm And Family	ent	Contractor: Location:	Youth Villag Memphis	es, Inc.	State: TN
Total Author	0	•				t Request for (Qualifications - Contract
	izeu.				110cui cincii	Extension	
Total After Total Project	ed:	\$135,250.00 Fu \$894,250.00	nding: State - 1009	0		Contract	4600012818
Org/Am:	Amount	Paid To	Objective:			001111100	New Exp
Amd. 6	5,250.00	103,690.32	Additional Funds, Dat	e Extension			06/30/2012
History: Amd. 5	5,250.00	103,690.32	Additional Funds, Dat	e Extension			06/30/2011
4	10,500.00	103,690.32	Increases funds and e		date.		06/30/2010
3 2	-25,000.00 -96,250.00		Reduces funds. Reduces funds.				
1	127,750.00		Increases funds for se	ervices and exten	ds contract date.		06/30/2009
Original:	127,750.00	1	To purchase Comprel	hensive Resident	ial Treatment sei	rvices for DCFS o	lients Statewide.
	•	Services Departm	ent		eFunds Corpo	oration	
Div/Pro Total Author	og: County (ized:		rg. Term: 05/01/200	Location: 09 06/30/2009	Milwaukee Procurement	t Request for P	State: WI roposal - Contract
						Extension	
Total After			nding: Federal - 57	/% - USDA & I			
Total Project <u>Org/Am:</u>	ea: \$. <u>Amount</u>	11,237,525.34 Paid To	Objective:			Contract	4600016560 <u>New Exp</u>
	2,113,690.00		Additional Funds, Dat	e Extension			06/30/2012
							20

History:							
Amd. 2 1,9	990,646.00 588,981.50	0.00	Additional Funds, D Increases funds and		date.		06/30/2011 06/30/2010
Original:	1.00		Division of County C	Operations. Benefit tal Nutrition Assista	ts to be delivered ance (formerly kno	own as the "Food Stam	f Human Services, EBT (turnkey) system np" program) and TANF
		ervices Departm			-	ecial Education Cer	
Div/Prog: Total Authorize	-	nental Disabiliti		Location:	Texarkana Brooment	Sole Source by La	State: TX
Total After			inding: Federal - :			-	lw-
Total Projected:	:	\$87,271.00			,	Contract	710DD12109
Org/Am:	Amount	Paid To	Objective:				New Exp
Original:	87,271.00		To provide SGR and developmental disal				
	Human S Medical S	ervices Departm Services	nent	Contractor: Location:	Clifton Gunde Indianapolis	erson LLP	State: IN
Total Authorize	ed:	\$114,290.00 O	rg. Term: 10/19/2	009 06/30/2010	Procurement	Request for Propose Extension	sal - Contract
Total After Total Projected:		\$161,020.00 F u \$347,940.00	unding: Federal - :	50% - Medicaid	,	State - 50% C ontract	4600018294
	Amount	Paid To	Objective:			20mm ucc	New Exp
Amd. 2	46,730.00	114,290.00	Additional Funds, D	ate Extension			06/30/2012
History: Amd. 1	0.00	0.00	Extends contract da	ate.			06/30/2011
	114,290.00		To perform audits o	of Disproportionate S	Share Hospital (D and 445. Service	HS) payments as requ area will be Statewide	uired by 42 Code of
	Human S Medical S	ervices Departm Services	nent	Contractor: Location:	Emeritus Corj St. Paul	poration dba Bock A	Associates, Inc. State: MN
Total Authorize			rg. Term: 07/01/2	011 06/30/2012	Procurement	Request for Propos	sal
TT 4 1 4 64							
Total After			Inding: Federal - '		(CFDA# 93.778	3)-75%; State - 25%)
Total Projected:	: \$:	3,825,570.00	C		(CFDA# 93.778	1 1	4600021277
Total Projected: <u>Org/Am:</u>	: \$: <u>Amount</u>		Objective:	75% - Medicaid	(CFDA# 93.778 (3)-75%; State - 25% Contract	
Total Projected: Org/Am: A Original: 5	: \$. <u>Amount</u> 546,510.00	3,825,570.00 <u>Paid To</u>	Objective: To provide pre-adm diagnosed with or h	75% - Medicaid (nission screening re nave other indicators	(CFDA# 93.778 sident reviews for s of mental illness	8)-75%; State - 25% Contract persons who are or mental retardation	4600021277 <u>New Exp</u>
Total Projected: Org/Am: A Original: 5	: \$1 <u>Amount</u> 546,510.00 Human S : Medical S	3,825,570.00 Paid To ervices Departm Services	Objective: To provide pre-adm diagnosed with or h nent	75% - Medicaid hission screening re ave other indicators Contractor: Location:	(CFDA# 93.778 sident reviews for s of mental illness Fox Systems, Scottsdale	8)-75%; State - 25% Contract persons who are or mental retardation LLC (formerly) Fo:	4600021277 <u>New Exp</u> x Systems, Inc. State: AZ
Total Projected:Org/Am:Original:24 . Agency:	: \$1 <u>Amount</u> 546,510.00 Human S : Medical S	3,825,570.00 Paid To ervices Departm Services	Objective: To provide pre-adm diagnosed with or h nent	75% - Medicaid hission screening re ave other indicators Contractor: Location:	(CFDA# 93.778 sident reviews for s of mental illness Fox Systems, Scottsdale	8)-75%; State - 25% Contract persons who are or mental retardation	4600021277 <u>New Exp</u> x Systems, Inc. State: AZ
Total Projected:Orig/Am:AOriginal:524 . Agency: Div/Prog:Total AuthorizeTotal After	: \$: <u>Amount</u> 546,510.00 Human S : Medical S ed: \$2 \$4	3,825,570.00 <u>Paid To</u> ervices Departm Services 2,973,526.00 O	Objective: To provide pre-adm diagnosed with or h nent	75% - Medicaid (hission screening re lave other indicators Contractor: Location: 009 06/30/2010	(CFDA# 93.778 sident reviews for s of mental illness Fox Systems, Scottsdale Procurement	8)-75%; State - 25% Contract persons who are or mental retardation LLC (formerly) Fo: Request for Propos Extension	4600021277 <u>New Exp</u> x Systems, Inc. State: AZ
Total Projected:Original:AOriginal:A24 . Agency: Div/Prog:Div/Prog:Total AuthorizeTotal After Total Projected:	: \$1 <u>Amount</u> 546,510.00 Human S : Medical S ed: \$2 \$4 : \$2	3,825,570.00 Paid To ervices Departm Services 2,973,526.00 O 4,772,537.00 Fu 2,295,624.00	Objective: To provide pre-adm diagnosed with or h nent rg. Term: 08/01/2 unding: Federal - 9	75% - Medicaid (hission screening re lave other indicators Contractor: Location: 009 06/30/2010	(CFDA# 93.778 sident reviews for s of mental illness Fox Systems, Scottsdale Procurement - CFDA 93.778	8)-75%; State - 25% Contract persons who are or mental retardation LLC (formerly) Fo: Request for Propos Extension	4600021277 <u>New Exp</u> x Systems, Inc. State: AZ sal - Contract 4600017368
Total Projected:Original:2Original:524 . Agency: Div/Prog:Div/Prog:Total AuthorizeTotal After Total Projected:Org/Am: Amd.2	: \$: <u>Amount</u> 546,510.00 Human S : Medical S ed: \$2 \$4	3,825,570.00 <u>Paid To</u> ervices Departm Services 2,973,526.00 O 4,772,537.00 Fu 2,295,624.00 <u>Paid To</u>	Objective: To provide pre-adm diagnosed with or h nent rg. Term: 08/01/20	 75% - Medicaid (nission screening relave other indicators: Contractor: Location: 009 06/30/2010 90% - Medicaid - 	(CFDA# 93.778 sident reviews for s of mental illness Fox Systems, Scottsdale Procurement - CFDA 93.778	8)-75%; State - 25% Contract r persons who are or mental retardation LLC (formerly) Fo: Request for Propos Extension ; State - 10%	4600021277 <u>New Exp</u> x Systems, Inc. State: AZ sal - Contract
Total Projected:Original:2Original:524 . Agency: Div/Prog:Div/Prog:Total AuthorizeTotal AuthorizeTotal After Total Projected:Org/Am: Amd.2Amd.71,7History: Amd.6	: \$: <u>Amount</u> 546,510.00 Human S : Medical S ed: \$: 4 : \$2 <u>Amount</u> 799,011.00 0.00	3,825,570.00 Paid To ervices Departm Services 2,973,526.00 O 4,772,537.00 Fu 2,295,624.00 Paid To 1,187,252.00 1,187,252.00	Objective: To provide pre-adm diagnosed with or h- nent rg. Term: 08/01/2 anding: Federal - 9 Objective: Additional Funds, D	 75% - Medicaid (nission screening relave other indicators: Contractor: Location: 009 06/30/2010 90% - Medicaid - vate Extension 	(CFDA# 93.778 sident reviews for s of mental illness Fox Systems, Scottsdale Procurement - CFDA 93.778	8)-75%; State - 25% Contract r persons who are or mental retardation LLC (formerly) Fo: Request for Propos Extension ; State - 10%	4600021277 <u>New Exp</u> x Systems, Inc. State: AZ sal - Contract 4600017368 <u>New Exp</u>
Total Projected:Original:2Original:524 . Agency: Div/Prog:Div/Prog:Total AuthorizeTotal AuthorizeTotal After Total Projected:Org/Am: Amd.2Amd.71,7History: Amd.651,6	: \$: <u>Amount</u> 546,510.00 Human S : Medical S ed: \$: 4 : \$2 <u>Amount</u> 799,011.00 0.00 606,740.00	3,825,570.00 Paid To ervices Departm Services 2,973,526.00 O 4,772,537.00 Fu 2,295,624.00 Paid To 1,187,252.00 1,187,252.00 1,049,574.00	Objective: To provide pre-adm diagnosed with or hannent rg. Term: 08/01/20 unding: Federal - 9 Objective: Additional Funds, D Revises attachment Additional Funds	 75% - Medicaid (nission screening relave other indicators: Contractor: Location: 009 06/30/2010 90% - Medicaid - vate Extension ts. 	(CFDA# 93.778 sident reviews for s of mental illness Fox Systems, Scottsdale Procurement - CFDA 93.778	8)-75%; State - 25% Contract r persons who are or mental retardation LLC (formerly) Fo: Request for Propos Extension ; State - 10%	4600021277 <u>New Exp</u> x Systems, Inc. State: AZ sal - Contract 4600017368 <u>New Exp</u> 06/30/2012
Total Projected:Original:4Original:524 . Agency: Div/Prog:Div/Prog:Total AuthorizeTotal AuthorizeTotal After Total Projected:Org/Am: Amd.4Amd.71,7History: Amd.651,6443	: \$: <u>Amount</u> 546,510.00 Human S : Medical S ed: \$: 4 : \$2 <u>Amount</u> 799,011.00 0.00	3,825,570.00 Paid To ervices Departm Services 2,973,526.00 O 4,772,537.00 Fu 2,295,624.00 Paid To 1,187,252.00 1,187,252.00 1,049,574.00 652,937.00	Objective: To provide pre-adm diagnosed with or h- nent rg. Term: 08/01/2 anding: Federal - 9 Objective: Additional Funds, D	 75% - Medicaid (nission screening relave other indicators: Contractor: Location: 009 06/30/2010 90% - Medicaid - Pate Extension ts. bate Extension 	(CFDA# 93.778 sident reviews for s of mental illness Fox Systems, Scottsdale Procurement - CFDA 93.778	8)-75%; State - 25% Contract r persons who are or mental retardation LLC (formerly) Fo: Request for Propos Extension ; State - 10%	4600021277 <u>New Exp</u> x Systems, Inc. State: AZ sal - Contract 4600017368 <u>New Exp</u>
Total Projected:Original:2Original:524 . Agency: Div/Prog:Div/Prog:Total AuthorizeTotal AuthorizeTotal After Total Projected:Org/Am: Amd.2Amd.71,7History: Amd.651,64432	: \$: <u>Amount</u> 546,510.00 Human S : Medical S ed: \$2 ed: \$2 <u>Amount</u> 799,011.00 0.00 606,740.00 464,579.00 0.00 0.00	3,825,570.00 Paid To ervices Departm Services 2,973,526.00 O 4,772,537.00 Fu 2,295,624.00 Paid To 1,187,252.00 1,187,252.00 1,049,574.00 652,937.00 652,937.00	Objective: To provide pre-adm diagnosed with or head rg. Term: 08/01/24 inding: Federal - 9 Objective: Additional Funds, D Revises attachment Additional Funds, D Additional Funds D To revise performar To change contractor	 75% - Medicaid (hission screening relave other indicators Contractor: Location: 009 06/30/2010 90% - Medicaid - Pate Extension ts. Pate Extension nce indicators. or's name to Fox Symmetry 	(CFDA# 93.778 sident reviews for s of mental illness Fox Systems, Scottsdale Procurement - CFDA 93.778	8)-75%; State - 25% Contract persons who are or mental retardation LLC (formerly) Fo: Request for Propos Extension ; State - 10% Contract	4600021277 <u>New Exp</u> x Systems, Inc. State: AZ sal - Contract 4600017368 <u>New Exp</u> 06/30/2011
Total Projected:Original:524 . Agency: Div/Prog:Div/Prog:Total AuthorizeTotal After Total Projected:Org/Am: Amd.1,7History: Amd.651,644321	: \$: <u>Amount</u> 546,510.00 Human S : Medical S ed: \$: <u>Amount</u> 799,011.00 0.00 606,740.00 464,579.00 0.00	3,825,570.00 Paid To ervices Departm Services 2,973,526.00 O 4,772,537.00 Fu 2,295,624.00 Paid To 1,187,252.00 1,187,252.00 1,049,574.00 652,937.00 652,937.00	Objective: To provide pre-adm diagnosed with or heart rg. Term: 08/01/20 unding: Federal - 9 Objective: Additional Funds, D Revises attachment Additional Funds, D To revise performar To change contractor To change Medicaio To use ARRA funds	 75% - Medicaid (nission screening re nave other indicators Contractor: Location: 009 06/30/2010 90% - Medicaid - 90% - Medicaid - 90% - Medicaid - 90% te Extension 90% te Extension<td>(CFDA# 93.778 sident reviews for s of mental illness Fox Systems, Scottsdale Procurement - CFDA 93.778 (ystem, LLC A to State Genera indent verification</td><td>8)-75%; State - 25% Contract persons who are or mental retardation LLC (formerly) Fo: Request for Propos Extension ; State - 10% Contract</td><td>4600021277 <u>New Exp</u> x Systems, Inc. State: AZ sal - Contract 4600017368 <u>New Exp</u> 06/30/2011 06/30/2011</td>	(CFDA# 93.778 sident reviews for s of mental illness Fox Systems, Scottsdale Procurement - CFDA 93.778 (ystem, LLC A to State Genera indent verification	8)-75%; State - 25% Contract persons who are or mental retardation LLC (formerly) Fo: Request for Propos Extension ; State - 10% Contract	4600021277 <u>New Exp</u> x Systems, Inc. State: AZ sal - Contract 4600017368 <u>New Exp</u> 06/30/2011 06/30/2011
Total Projected:Original:524 . Agency: Div/Prog:Div/Prog:Total AuthorizeTotal After Total Projected:Total Projected:Orig/Am: 4 md.651Original:9Original:	: \$: <u>Amount</u> 546,510.00 Human S : Medical S ed: \$: <u>Amount</u> 799,011.00 0.00 606,740.00 464,579.00 0.00	3,825,570.00 Paid To ervices Departm Services 2,973,526.00 O 4,772,537.00 Fu 2,295,624.00 Paid To 1,187,252.00 1,187,252.00 1,049,574.00 652,937.00 652,937.00	Objective: To provide pre-adm diagnosed with or head rg. Term: 08/01/20 unding: Federal - 9 Objective: Additional Funds, D Revises attachment Additional Funds, D To revise performar To change contracte To use ARRA funds replacement project	 75% - Medicaid (ission screening re lave other indicators Contractor: Location: 009 06/30/2010 90% - Medicaid - 90% - Medicaid - 90% - Medicaid - 90% te Extension 90% tes indicators. 90% so indicator from ARRA 90% to provide indepert; and to collect and 	(CFDA# 93.778 sident reviews for s of mental illness Fox Systems, Scottsdale Procurement - CFDA 93.778 CFDA 93.778	8)-75%; State - 25% Contract persons who are or mental retardation LLC (formerly) Fo: Request for Propos Extension ; State - 10% Contract	4600021277 <u>New Exp</u> x Systems, Inc. State: AZ sal - Contract 4600017368 <u>New Exp</u> 06/30/2011
Total Projected:Original:2Original:524 . Agency: Div/Prog:Total AuthorizeTotal AuthorizeTotal Projected:Orig/Am: Amd.2Amd.71,7History: Amd.Amd.651,644321Original:925 . Agency:	: \$: <u>Amount</u> 546,510.00 Human S : Medical S ed: \$: <u>Amount</u> 799,011.00 0.00 606,740.00 464,579.00 0.00	3,825,570.00 Paid To ervices Departm Services 2,973,526.00 O 4,772,537.00 Fu 2,295,624.00 Paid To 1,187,252.00 1,049,574.00 652,937.00 652,937.00 546,882.00 ervices Departm	Objective: To provide pre-adm diagnosed with or head rg. Term: 08/01/20 unding: Federal - 9 Objective: Additional Funds, D Revises attachment Additional Funds, D To revise performar To change contracte To use ARRA funds replacement project	 75% - Medicaid (ission screening re lave other indicators Contractor: Location: 009 06/30/2010 90% - Medicaid - 90% - Medicaid - 90% - Medicaid - 90% te Extension 90% tes indicators. 90% so indicator from ARRA 90% to provide indepert; and to collect and 	(CFDA# 93.778 sident reviews for s of mental illness Fox Systems, Scottsdale Procurement - CFDA 93.778 CFDA 93.778	8)-75%; State - 25% Contract persons who are or mental retardation LLC (formerly) Fo: Request for Propos Extension ; State - 10% Contract	4600021277 <u>New Exp</u> x Systems, Inc. State: AZ sal - Contract 4600017368 <u>New Exp</u> 06/30/2011 06/30/2011
Total Projected:Original:2Original:524 . Agency: Div/Prog:Total AuthorizeTotal AuthorizeTotal Projected:Orig/Am: Amd.2Amd.71,7History: Amd.Amd.651,644321Original:925 . Agency:	: \$: <u>Amount</u> 546,510.00 Human S : Medical S ed: \$2 ed: \$2 <u>Amount</u> 799,011.00 0.00 606,740.00 464,579.00 0.00 0.00 902,207.00 Human S : Medical S	3,825,570.00 Paid To ervices Departm Services 2,973,526.00 O 4,772,537.00 Fu 2,295,624.00 Paid To 1,187,252.00 1,187,252.00 1,049,574.00 652,937.00 652,937.00 546,882.00 ervices Departm Services	Objective: To provide pre-adm diagnosed with or h- nent rg. Term: 08/01/24 Inding: Federal - 9 Objective: Additional Funds, D Revises attachment Additional Funds, D To revise performar To change contractor To change Medicaio To use ARRA funds replacement project	 75% - Medicaid (hission screening relave other indicators Contractor: Location: 009 06/30/2010 90% - Medicaid - 90% - Medicaid - 90% - Medicaid - 90% te Extension 90% ts. 90% and the form the independence of the provide independence of t	(CFDA# 93.778 sident reviews for s of mental illness Fox Systems, Scottsdale Procurement - CFDA 93.778 (ystem, LLC A to State Generan dent verification d report ARRA dat Health Manag New York	8)-75%; State - 25% Contract persons who are or mental retardation LLC (formerly) Fo: Request for Propos Extension ; State - 10% Contract	4600021277 <u>New Exp</u> x Systems, Inc. State: AZ sal - Contract 4600017368 <u>New Exp</u> 06/30/2012 06/30/2011 8- al and state directives. State: NY
Total Projected:Original:4Original:524 . Agency: Div/Prog:Total AuthorizeTotal AuthorizeTotal After Total Projected:Orig/Am:4Amd.71,7History: Amd.651,644321Original:525 . Agency: Div/Prog:	: \$: <u>Amount</u> 546,510.00 Human S : Medical S ed: \$: <u>Amount</u> 799,011.00 0.00 606,740.00 464,579.00 0.00 0.00 0.00 902,207.00 Human S : Medical S ed: \$4	3,825,570.00 Paid To ervices Departm Services 2,973,526.00 O 4,772,537.00 Fu 2,295,624.00 Paid To 1,187,252.00 1,049,574.00 652,937.00 652,937.00 546,882.00 ervices Departm Services 4,167,380.00 O	Objective: To provide pre-adm diagnosed with or h- nent rg. Term: 08/01/24 Inding: Federal - 9 Objective: Additional Funds, D Revises attachment Additional Funds, D To revise performar To change contractor To change Medicaio To use ARRA funds replacement project	 75% - Medicaid of a second s	(CFDA# 93.778 sident reviews for s of mental illness Fox Systems, Scottsdale Procurement - CFDA 93.778 CFDA 93.778 (ystem, LLC A to State Genera indent verification d report ARRA dat Health Manag New York Procurement	8)-75%; State - 25% Contract persons who are or mental retardation LLC (formerly) Fo: Request for Propos Extension ; State - 10% Contract	4600021277 <u>New Exp</u> x Systems, Inc. State: AZ sal - Contract 4600017368 <u>New Exp</u> 06/30/2012 06/30/2011 8- al and state directives. State: NY
Total Projected:Original:2Original:524 . Agency: Div/Prog:Total AuthorizeTotal After Total Projected:Orig/Am:4Amd.71,7History: Amd.Amd.71,644321Original:925 . Agency: Div/Prog:Total After Total AuthorizeTotal After Total AfterTotal After Total After	: \$: <u>Amount</u> 546,510.00 Human S : Medical S ed: \$: <u>Amount</u> 799,011.00 0.00 606,740.00 464,579.00 0.00 0.00 0.00 902,207.00 Human S : Medical S ed: \$4	3,825,570.00 Paid To ervices Departm Services 2,973,526.00 O 4,772,537.00 Fu 2,295,624.00 Paid To 1,187,252.00 1,049,574.00 652,937.00 652,937.00 546,882.00 ervices Departm Services 4,167,380.00 O	Objective: To provide pre-adm diagnosed with or heart rg. Term: 08/01/20 unding: Federal - 9 Objective: Additional Funds, D Revises attachment Additional Funds, D Additional Funds, D To revise performar To change contractor To use ARRA funds replacement project nent	 75% - Medicaid of a second s	(CFDA# 93.778 sident reviews for s of mental illness Fox Systems, Scottsdale Procurement - CFDA 93.778 (ystem, LLC A to State Genera indent verification d report ARRA dat Health Manag New York Procurement - CFDA 93.778	8)-75%; State - 25% Contract persons who are or mental retardation LLC (formerly) Fo: Request for Propos Extension ; State - 10% Contract	4600021277 <u>New Exp</u> x Systems, Inc. State: AZ sal - Contract 4600017368 <u>New Exp</u> 06/30/2012 06/30/2011 8- al and state directives. State: NY

Amd. 2	4,167,380.00	739,550.35	Additional Funds, Date Extension		06/30/2012
History: Amd. 1	0.00	69,818.63	Amends contract to add Health Insu with no increase in contract liability.	Irance Premium Payment (HIF	PP) program
Original:	4,167,380.00		To provide third party liability and re	covery services for the Arkan	sas Medicaid Program Statewide
-		Services Departm		r: Penny Black	
	rog: Medical		Location:	Olympia	State: WA
Total Author	rized:	Or	g. Term: 07/01/2011 06/30/20	• •	ource by Justification
Total After		\$41,980.00 Fu	nding: Federal - 50% - Medica	id - CFDA 93.778-50%; S	tate - 50%
Total Projec	ted:	\$41,980.00		Contrac	t 4600021322
Org/Am:	<u>Amount</u>	Paid To	Objective:		New Exp
Original:	41,980.00		To provide technical assistance with home and community based long te	rm care services and support	
Div/Pr	rog: Medical		Location:	r: Prometric, Inc Baltimore	State: MD
Total Author	rized: \$	52,070,000.00 O r	rg. Term: 07/01/2008 06/30/20	09 Procurement Reques Extens	-
Total After			nding: Federal - 50% - Medica		
Total Projec		4,830,000.00	Objective	Contrac	
<u>Org/Am:</u> Amd. 3	<u>Amount</u> 690,000.00	<u>Paid To</u> 1,198,906.11	Objective: Additional Funds, Date Extension		<u>New Exp</u> 06/30/2012
History:	-				
Amd. 2 1	690,000.00 690,000.00	,	Additional Funds, Date Extension Increases funds and extends contra	ict date	06/30/2011 06/30/2010
Original:	690,000.00	100,010.00	To implement a competency evalua provide personal care/nursing service	tion program and registry serv	vice for nursing assistants who
	cy: Human S rog: Medical	Services Departm			sity of Michigan, Institute of
DIV/II	log. Medical	Services	Location:	Ann Arbor	State: MI
Total Author	mizod.	0	g. Term: 07/01/2011 06/30/20	12 Decomposed Internet	vernmental
Total Autio	lizeu.	Or	g. ICIII. 07/01/2011 00/30/20	12 Procurement Intergo	veninentai
Total After		\$202,764.00 Fu	Inding: Federal - 50% - Medica	id (CFDA # 93.778)-50%;	State - 50%
Total After Total Projec	ted:	\$202,764.00 Fu \$202,764.00	inding: Federal - 50% - Medica	Ũ	State - 50% t 4600021164
Total After Total Projec <u>Org/Am:</u>	ted: <u>Amount</u>	\$202,764.00 Fu	Objective: Objective:	id (CFDA # 93.778)-50%; Contrac	State - 50% t 4600021164 <u>New Exp</u>
Total After Total Projec Org/Am: Original:	ted: <u>Amount</u> 202,764.00	\$202,764.00 Fu \$202,764.00 Paid To	Objective: To initiate, provide training, and coll Division of Aging and Adult Service:	id (CFDA # 93.778)-50%; Contrac ect data for an Arkansas unive s (DAAS). Service coverage a	State - 50% t 4600021164 <u>New Exp</u> ersal assessment project for area is statewide.
Total After Total Projec Org/Am: Original: 29 . Agend	ted: <u>Amount</u> 202,764.00	\$202,764.00 Fu \$202,764.00 <u>Paid To</u> Services Departm	Objective: To initiate, provide training, and coll Division of Aging and Adult Service: ent	id (CFDA # 93.778)-50%; Contrac ect data for an Arkansas unive s (DAAS). Service coverage a r: U S Care Managemen	State - 50% t 4600021164 <u>New Exp</u> ersal assessment project for area is statewide. t
Total After Total Projec Org/Am: Original: 29 . Ageno Div/Pr	ted: <u>Amount</u> 202,764.00 cy: Human S cog: Medical	\$202,764.00 Fu \$202,764.00 <u>Paid To</u> Services Departm Services	Objective: To initiate, provide training, and coll Division of Aging and Adult Services ent Contracto Location:	id (CFDA # 93.778)-50%; Contrac ect data for an Arkansas univ s (DAAS). Service coverage a r: U S Care Managemen Jacksonville	State - 50% t 4600021164 <u>New Exp</u> ersal assessment project for area is statewide. t t State: FL
Total After Total Projec Org/Am: Original: 29 . Agend	ted: <u>Amount</u> 202,764.00 cy: Human S cog: Medical	\$202,764.00 Fu \$202,764.00 <u>Paid To</u> Services Departm Services	Objective: To initiate, provide training, and coll Division of Aging and Adult Service: ent	id (CFDA # 93.778)-50%; Contrac ect data for an Arkansas univ s (DAAS). Service coverage a r: U S Care Managemen Jacksonville	State - 50% t 4600021164 <u>New Exp</u> ersal assessment project for area is statewide. t State: FL st for Proposal - Contract
Total After Total Projec Org/Am: Original: 29 . Agend Div/Pr Total Author	ted: <u>Amount</u> 202,764.00 cy: Human S cog: Medical rized: \$	\$202,764.00 Fu \$202,764.00 Paid To Services Departm Services 3,887,343.96 On	Objective: To initiate, provide training, and coll Division of Aging and Adult Services ent Contracto Location: rg. Term: 06/01/2007 06/30/200	id (CFDA # 93.778)-50%; Contrac ect data for an Arkansas unive s (DAAS). Service coverage a r: U S Care Managemen Jacksonville 07 Procurement Reques Extens	State - 50% t 4600021164 <u>New Exp</u> ersal assessment project for area is statewide. t <u>State:</u> FL st for Proposal - Contract ion
Total After Total Projec Org/Am: Original: 29 . Ageno Div/Pr	ted: <u>Amount</u> 202,764.00 cy: Human S cog: Medical rized: \$	\$202,764.00 Fu \$202,764.00 Paid To Services Departm Services 3,887,343.96 On	Objective: To initiate, provide training, and coll Division of Aging and Adult Services ent Contracto Location:	id (CFDA # 93.778)-50%; Contrac ect data for an Arkansas unive s (DAAS). Service coverage a r: U S Care Managemen Jacksonville 07 Procurement Reques Extens	State - 50% t 4600021164 <u>New Exp</u> ersal assessment project for area is statewide. t State: FL st for Proposal - Contract ion 50%
Total After Total Projec Org/Am: Original: 29 . Agend Div/Pr Total Author Total After Total Projec Org/Am:	ted: <u>Amount</u> 202,764.00 cy: Human S rog: Medical rized: \$ ted: <u>Amount</u>	\$202,764.00 Fu \$202,764.00 Paid To Services Departm Services 3,887,343.96 Or 4,838,300.40 Fu \$950,956.44 Paid To	Objective: To initiate, provide training, and coll Division of Aging and Adult Services ent Contracto Location: rg. Term: 06/01/2007 06/30/200 unding: Federal - 50% - Medica Objective:	id (CFDA # 93.778)-50%; Contrac ect data for an Arkansas univis s (DAAS). Service coverage a r: U S Care Managemen Jacksonville 07 Procurement Reques Extens id (CFDA 93.778); State -	State - 50% t 4600021164 <u>New Exp</u> ersal assessment project for area is statewide. t State: FL st for Proposal - Contract ion 50% t 4600012792 <u>New Exp</u>
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Total After Total Projec Org/Am: Original: 29 . Agend Div/Pr Total Author Total After Total Projec Org/Am:	ted: <u>Amount</u> 202,764.00 cy: Human S rog: Medical rized: \$ ted: <u>Amount</u>	\$202,764.00 Fu \$202,764.00 Paid To Services Departm Services (3,887,343.96 Or (4,838,300.40 Fu \$950,956.44 Paid To 2,175,564.93	Objective: To initiate, provide training, and coll Division of Aging and Adult Services ent Contracto Location: rg. Term: 06/01/2007 06/30/200 unding: Federal - 50% - Medica Objective:	id (CFDA # 93.778)-50%; Contrac ect data for an Arkansas unives (DAAS). Service coverage a r: U S Care Managemen Jacksonville 07 Procurement Reques Extens id (CFDA 93.778); State - Contrac	State - 50% t 4600021164 <u>New Exp</u> ersal assessment project for area is statewide. t State: FL st for Proposal - Contract ion 50% t 4600012792 <u>New Exp</u>
Total After Total Projec Org/Am: Original: 29 . Agend Div/Pr Total Author Total After Total After Total Projec Org/Am: Amd. 6 History: Amd. 5 4	ted: <u>Amount</u> 202,764.00 cy: Human S rog: Medical rized: \$ ted: <u>Amount</u> 950,956.44 950,956.44 0.00	\$202,764.00 Fu \$202,764.00 Paid To Services Departm Services 3,887,343.96 Or 4,838,300.40 Fu \$950,956.44 Paid To 2,175,564.93 484,293.19 1,411,917.39	Objective: To initiate, provide training, and coll Division of Aging and Adult Services ent Contracto Location: rg. Term: 06/01/2007 06/30/200 unding: Federal - 50% - Medica Objective: Additional Funds, Date Extension Amend to extend and increase fund Updates Match Rate to 50/50 retroad	id (CFDA # 93.778)-50%; Contrac ect data for an Arkansas unives s (DAAS). Service coverage a r: U S Care Managemen Jacksonville 07 Procurement Reques Extens id (CFDA 93.778); State - Contrac	State - 50% t 4600021164 <u>New Exp</u> ersal assessment project for area is statewide. t State: FL st for Proposal - Contract ion 50% t 4600012792 <u>New Exp</u> 06/30/2011
Total After Total Projec Org/Am: Original: 29 . Agend Div/Pr Total Author Total After Total After Total Projec Org/Am: Amd. 6 History: Amd. 5	ted: <u>Amount</u> 202,764.00 cy: Human S rog: Medical rized: \$ ted: <u>Amount</u> 950,956.44 0.00 950,956.44	\$202,764.00 Fu \$202,764.00 Paid To Services Departm Services 3,887,343.96 Or 4,838,300.40 Fu \$950,956.44 Paid To 2,175,564.93 484,293.19 1,411,917.39 2,003,777.00	Objective: To initiate, provide training, and coll Division of Aging and Adult Services ent Contracto Location: rg. Term: 06/01/2007 06/30/200 unding: Federal - 50% - Medica Objective: Additional Funds, Date Extension Amend to extend and increase fund Updates Match Rate to 50/50 retroad Increases funds and extends contrading Contractor	id (CFDA # 93.778)-50%; Contrac ect data for an Arkansas univers (DAAS). Service coverage a r: U S Care Managemen Jacksonville 07 Procurement Reques Extens id (CFDA 93.778); State - Contrac	State - 50% t 4600021164 <u>New Exp</u> ersal assessment project for area is statewide. t State: FL st for Proposal - Contract ion 50% t 4600012792 <u>New Exp</u> 06/30/2011 06/30/2010
Total After Total Projec Org/Am: Original: 29 . Agend Div/Pr Total Authon Total After Total After Total Projec Org/Am: Amd. 6 History: Amd. 5 4 3 2	ted: <u>Amount</u> 202,764.00 cy: Human S rog: Medical rized: \$ ted: <u>Amount</u> 950,956.44 950,956.44 0.00 950,956.44 1,034,474.64	\$202,764.00 Fu \$202,764.00 Paid To Services Departm Services 3,887,343.96 On 4,838,300.40 Fu \$950,956.44 Paid To 2,175,564.93 484,293.19 1,411,917.39 2,003,777.00 113,837.07	Objective: To initiate, provide training, and coll Division of Aging and Adult Services ent Contracto Location: rg. Term: 06/01/2007 06/30/200 unding: Federal - 50% - Medica Objective: Additional Funds, Date Extension Amend to extend and increase fund Updates Match Rate to 50/50 retroal Increases funds and extends contral Specialty Disease Management Set	id (CFDA # 93.778)-50%; Contrac ect data for an Arkansas unives s (DAAS). Service coverage a r: U S Care Managemen Jacksonville 07 Procurement Reques Extens id (CFDA 93.778); State - Contrac	State - 50% t 4600021164 New Exp ersal assessment project for area is statewide. t State: FL st for Proposal - Contract ion 50% t 4600012792 <u>New Exp</u> 06/30/2012 06/30/2010 06/30/2009
Total After Total Projec Org/Am: Original: 29 . Agend Div/Pr Total Author Total Atter Total After Total After Total Projec Org/Am: Amd. 6 History: Amd. 5 4 3 2 1	ted: <u>Amount</u> 202,764.00 cy: Human S rog: Medical rized: \$ ted: <u>Amount</u> 950,956.44 950,956.44 0.00 950,956.44 1,034,474.64 867,438.24	\$202,764.00 Fu \$202,764.00 Paid To Services Departm Services 3,887,343.96 On 4,838,300.40 Fu \$950,956.44 Paid To 2,175,564.93 484,293.19 1,411,917.39 2,003,777.00 113,837.07	Objective: To initiate, provide training, and coll Division of Aging and Adult Services ent Contracto Location: rg. Term: 06/01/2007 06/30/200 unding: Federal - 50% - Medica Objective: Additional Funds, Date Extension Amend to extend and increase fund Updates Match Rate to 50/50 retroa Increases funds and extends contra Specialty Disease Management Se Increases funds for services and extends contra	id (CFDA # 93.778)-50%; Contrac ect data for an Arkansas univers (DAAS). Service coverage a r: U S Care Managemen Jacksonville 07 Procurement Reques Extens id (CFDA 93.778); State - Contrac ing accordingly. active to inception of contract. act date. contractor name charvices. tends contract date.	State - 50% t 4600021164 <u>New Exp</u> ersal assessment project for area is statewide. t State: FL st for Proposal - Contract ion 50% t 4600012792 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 05/31/2008
Total After Total Projec Org/Am: Original: 29 . Agend Div/Pr Total Authon Total After Total After Total Projec Org/Am: Amd. 6 History: Amd. 5 4 3 2	ted: <u>Amount</u> 202,764.00 cy: Human S rog: Medical rized: \$ ted: <u>Amount</u> 950,956.44 950,956.44 0.00 950,956.44 1,034,474.64	\$202,764.00 Fu \$202,764.00 Paid To Services Departm Services 3,887,343.96 On 4,838,300.40 Fu \$950,956.44 Paid To 2,175,564.93 484,293.19 1,411,917.39 2,003,777.00 113,837.07	Objective: To initiate, provide training, and coll Division of Aging and Adult Services ent Contracto Location: rg. Term: 06/01/2007 06/30/200 unding: Federal - 50% - Medica Objective: Additional Funds, Date Extension Amend to extend and increase fund Updates Match Rate to 50/50 retroal Increases funds and extends contral Specialty Disease Management Set	id (CFDA # 93.778)-50%; Contrac ect data for an Arkansas unives s (DAAS). Service coverage a r: U S Care Managemen Jacksonville 07 Procurement Reques Extens id (CFDA 93.778); State - Contrac ing accordingly. active to inception of contract. act date. inct date. inct date. Contractor name charvices. tends contract date. nanagement services to Media	State - 50% t 4600021164 New Exp ersal assessment project for area is statewide. t State: FL st for Proposal - Contract ion 50% t 4600012792 New Exp 06/30/2012 06/30/2012 06/30/2011 anged from 06/30/2010 05/31/2008 caid eligible
Total After Total Projec Org/Am: Original: 29 . Agend Div/Pr Total Atter Total After Total After Total After Total Projec Org/Am: Amd. 6 History: Amd. 5 4 3 2 1 Original: 30 . Agend	ted: <u>Amount</u> 202,764.00 cy: Human S rog: Medical rized: \$ ted: <u>Amount</u> 950,956.44 950,956.44 0,00 950,956.44 1,034,474.64 867,438.24 83,518.20 cy: Human S	\$202,764.00 Fu \$202,764.00 Paid To Services Departm Services 3,887,343.96 On 4,838,300.40 Fu \$950,956.44 Paid To 2,175,564.93 484,293.19 1,411,917.39 2,003,777.00 113,837.07	Objective: To initiate, provide training, and coll Division of Aging and Adult Services ent Contracto Location: rg. Term: 06/01/2007 06/30/200 anding: Federal - 50% - Medica Objective: Additional Funds, Date Extension Amend to extend and increase fund Updates Match Rate to 50/50 retroal Increases funds and extends contral Specialty Disease Management Sei Increases funds for services and ext To provide high risk prenatal case momen in three (3) Eastern Arkansa	id (CFDA # 93.778)-50%; Contrac ect data for an Arkansas unives (DAAS). Service coverage a r: U S Care Managemen Jacksonville 07 Procurement Reques Extens id (CFDA 93.778); State - Contrac ing accordingly. active to inception of contract. act date. int date. Contractor name charvices. tends contract date. nanagement services to Media as counties (Crittenden, St. Fr	State - 50% t 4600021164 New Exp ersal assessment project for area is statewide. t State: FL st for Proposal - Contract ion 50% t 4600012792 New Exp 06/30/2012 06/30/2012 06/30/2011 anged from 06/30/2010 05/31/2008 caid eligible
Total After Total Projec Org/Am: Original: 29 . Agend Div/Pr Total Atter Total After Total After Total After Total Projec Org/Am: Amd. 6 History: Amd. 5 4 3 2 1 Original: 30 . Agend	ted: <u>Amount</u> 202,764.00 cy: Human S rog: Medical rized: \$ ted: <u>Amount</u> 950,956.44 950,956.44 950,956.44 0.00 950,956.44 1,034,474.64 867,438.24 83,518.20 cy: Human S rog: Office of	\$202,764.00 Fu \$202,764.00 Fu \$202,764.00 Paid To Services Departm Services 3,887,343.96 Or \$4,838,300.40 Fu \$950,956.44 Paid To 2,175,564.93 484,293.19 1,411,917.39 2,003,777.00 113,837.07 0.00 Services Departm Systems and Tec	Objective: To initiate, provide training, and coll Division of Aging and Adult Services ent Contracto Location: rg. Term: 06/01/2007 06/30/200 anding: Federal - 50% - Medica Objective: Additional Funds, Date Extension Amend to extend and increase fund Updates Match Rate to 50/50 retroal Increases funds and extends contral Specialty Disease Management Sei Increases funds for services and ext To provide high risk prenatal case momen in three (3) Eastern Arkansa	id (CFDA # 93.778)-50%; Contrac ect data for an Arkansas unives (DAAS). Service coverage a r: U S Care Managemen Jacksonville 07 Procurement Reques Extens id (CFDA 93.778); State - Contrac ing accordingly. active to inception of contract. ict date. ict date. Contractor name charvices. tends contract date. nanagement services to Media as counties (Crittenden, St. Fr r: Northrop Grumman In Albuquerque 09 Procurement Reques	State - 50% t 4600021164 New Exp ersal assessment project for area is statewide. t State: FL st for Proposal - Contract ion 50% t 4600012792 New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2009 05/31/2008 caid eligible ancis and Phillips). nformation Technology, Inc. State: NM st for Proposal - Contract
Total After Total Projec Org/Am: Original: 29 . Agend Div/Pr Total Authon Total After Total After Total Projec Org/Am: Amd. 6 History: Amd. 6 History: Amd. 5 4 3 2 1 Original: 30 . Agend Div/Pr	ted: <u>Amount</u> 202,764.00 cy: Human S rog: Medical rized: \$ ted: <u>Amount</u> 950,956.44 950,956.44 950,956.44 1,034,474.64 867,438.24 83,518.20 cy: Human S rog: Office of rized: \$3	\$202,764.00 Fu \$202,764.00 Paid To Services Departm Services 3,887,343.96 On 4,838,300.40 Fu \$950,956.44 Paid To 2,175,564.93 484,293.19 1,411,917.39 2,003,777.00 113,837.07 0.00 Services Departm 5 Systems and Tec 9,000,000.00 On	Objective: To initiate, provide training, and coll Division of Aging and Adult Services ent Contracto Location: rg. Term: 06/01/2007 06/30/200 unding: Federal - 50% - Medica Objective: Additional Funds, Date Extension Amend to extend and increase fund Updates Match Rate to 50/50 retroa Increases funds and extends contra Increases funds and extends contra Increases funds for services and ext To provide high risk prenatal case m women in three (3) Eastern Arkansa ent Contracto chnology Location: rg. Term: 07/01/2008 06/30/200	id (CFDA # 93.778)-50%; Contrac ect data for an Arkansas unives (DAAS). Service coverage a r: U S Care Managemen Jacksonville 07 Procurement Reques Extens id (CFDA 93.778); State - Contrac ing accordingly. active to inception of contract. act date. int date. Contractor name charvices. tends contract date. nanagement services to Media as counties (Crittenden, St. Fr r: Northrop Grumman In Albuquerque 09 Procurement Reques Extens	State - 50% t 4600021164 New Exp ersal assessment project for area is statewide. t State: FL st for Proposal - Contract ion 50% t 4600012792 New Exp 06/30/2012 06/30/2011 06/30/2011 06/30/2010 06/30/2010 06/30/2009 05/31/2008 caid eligible ancis and Phillips). nformation Technology, Inc. State: NM st for Proposal - Contract ion
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Org/Am:	Amount	Paid To	Objective:			New Exp
Amd. 4 History:	13,000,000.00	32,612,392.35	Additional Funds, Date Extension			06/30/2012
Amd. 3	13,000,000.00 0.00	, ,	To extend end date and add funds. Name changed to Northrop Grumman Angeles, CA.	Systems Corporat	ion. Moved to Los	06/30/2011
1	13,000,000.00	6,746,669.95	Increases funds for services and exten	ds contract date.		06/30/2010
Original:	13,000,000.00		DHS is entering into a 7 year, combina with Contractor for maintenance, support and web-based computer applications. enhancements to the existing technology	ort and developme The contract will	ent of its various mainfr include current service	rame, client/server,
0	ncy: Human S Prog: Youth S	Services Departmervices	ent Contractor: Location:	G4S Youth Se Richmond	rvices, LLC	State: VA
Total Auth			rg. Term: 07/01/2008 06/30/2009			
Total After	r \$3	2,935,404.07 Fu	nding: Federal - 1% - Title I; State (Compensation); Rehab (C		5% - DYS Gen. Im	provement Funds
Total Proj	ected: \$9	0,000,000.00		C	Contract	4600015094
Org/Am:	Amount	Paid To	Objective:			New Exp
Amd. 12	222,000.00	29,277,306.34	Additional Funds			
History: Amd. 11	187,000.00	26,121,432.40	Additional Funds, Move Funds			
10	48,940.22		Additional Funds			
9	-620,281.32	, ,	Reduces Funds.			
8 7	10,546,190.49 0.00		Additional Funds, Date Extension To correct coding and funding formula.			06/30/2011
6	-728,866.00		Reduce funds.			
5	53,617.60	15,919,367.62	Increases funds to cover medical expe	nses.		
4	63,331.45		Increases funds for services.	modical roonancih	1114. /	
3 2	0.00 10,873,571.63		Amends contract to change provider's Increases funds and extends contract of		anty.	06/30/2010
- 1	0.00		Adjust Commitment items.			00,00,2010
Original:	12,289,900.00		To initiate a contract to manage and op Assessment & Treatment Center for juy			
32 . Age	ncy: Human S	Services Departm	ent Contractor:	Youth Village	s, Inc.	
-	ncy: Human S Prog: Youth S	-	ent Contractor: Location:	Youth Village Memphis	s, Inc.	State: TN
-	Prog: Youth S	ervices		Memphis		
Div/ Total Auth Total After	Prog: Youth So orized:	ervices \$170,250.00 Or \$370,250.00 Fu	Location:	Memphis Procurement	Request for Propos Extension	
Div/ Total Auth	Prog: Youth So orized:	ervices \$170,250.00 Or	Location: rg. Term: 07/01/2009 06/30/2010	Memphis Procurement ICM; DYS Inte	Request for Propos Extension	
Div/ Total Auth Total After Total Proje <u>Org/Am:</u>	Prog: Youth Soorized: r ected: S	ervices \$170,250.00 Or \$370,250.00 Fu \$1,200,000.00 <u>Paid To</u>	Location: rg. Term: 07/01/2009 06/30/2010 anding: State - 96%; Other - 4% - 7 <u>Objective:</u>	Memphis Procurement ICM; DYS Inte	Request for Propos Extension rnal Fund	al - Contract 4600016896 <u>New Exp</u>
Div/ Total Auth Total After Total Proje Org/Am: Amd. 4	Prog: Youth Soorized: rected:	ervices \$170,250.00 Or \$370,250.00 Fu \$1,200,000.00 <u>Paid To</u>	Location: rg. Term: 07/01/2009 06/30/2010 Inding: State - 96%; Other - 4% - 7	Memphis Procurement ICM; DYS Inte	Request for Propos Extension rnal Fund	4600016896
Div/ Total Auth Total After Total Proje Org/Am: Amd. 4 History:	Prog: Youth Soorized: r ected: S <u>Amount</u> 200,000.00	ervices \$170,250.00 Or \$370,250.00 Fu 51,200,000.00 <u>Paid To</u> 157,700.00	Location: rg. Term: 07/01/2009 06/30/2010 anding: State - 96%; Other - 4% - 7 <u>Objective:</u> Additional Funds, Date Extension	Memphis Procurement ICM; DYS Inte	Request for Propos Extension rnal Fund	al - Contract 4600016896 <u>New Exp</u>
Div/ Total Auth Total After Total Proje Org/Am: Amd. 4 History: Amd. 3 2	Prog: Youth Soorized: r ected: S	ervices \$170,250.00 Or \$370,250.00 Fu \$1,200,000.00 <u>Paid To</u> 157,700.00 157,700.00	Location: rg. Term: 07/01/2009 06/30/2010 anding: State - 96%; Other - 4% - 7 <u>Objective:</u>	Memphis Procurement ICM; DYS Inte	Request for Propos Extension rnal Fund	al - Contract 4600016896 <u>New Exp</u>
Div/ Total Auth Total After Total Proje Org/Am: Amd. 4 History: Amd. 3 2 1	Prog: Youth Sanorized: r ected: S <u>Amount</u> 200,000.00 -150,000.00 233,250.00 -113,000.00	ervices \$170,250.00 Or \$370,250.00 Fu 51,200,000.00 Paid To 157,700.00 74,550.00 32,550.00	Location: rg. Term: 07/01/2009 06/30/2010 anding: State - 96%; Other - 4% - 7 <u>Objective:</u> Additional Funds, Date Extension Reduces funds. Additional Funds, Date Extension Reduces funds.	Memphis Procurement ICM; DYS Inte C	Request for Propos Extension rnal Fund Contract	al - Contract 4600016896 <u>New Exp</u> 06/30/2012
Div/ Total Auth Total After Total Proje Org/Am: Amd. 4 History: Amd. 3 2	Prog: Youth Saorized: r ected: S <u>Amount</u> 200,000.00 -150,000.00 233,250.00	ervices \$170,250.00 Or \$370,250.00 Fu 51,200,000.00 Paid To 157,700.00 74,550.00 32,550.00	Location: rg. Term: 07/01/2009 06/30/2010 anding: State - 96%; Other - 4% - 7 <u>Objective:</u> Additional Funds, Date Extension Reduces funds. Additional Funds, Date Extension	Memphis Procurement ICM; DYS Inte C	Request for Propos Extension rnal Fund Contract	al - Contract 4600016896 <u>New Exp</u> 06/30/2012 06/30/2011
Div/ Total Auth Total After Total Proje Org/Am: Amd. 4 History: Amd. 3 2 1 Original:	Prog: Youth Sanorized: r ected: S <u>Amount</u> 200,000.00 -150,000.00 233,250.00 -113,000.00	ervices \$170,250.00 Or \$370,250.00 Fu 51,200,000.00 <u>Paid To</u> 157,700.00 74,550.00 32,550.00	Location: rg. Term: 07/01/2009 06/30/2010 anding: State - 96%; Other - 4% - 7 <u>Objective:</u> Additional Funds, Date Extension Reduces funds. Additional Funds, Date Extension Reduces funds. To provide residential psychiatric treatr	Memphis Procurement ICM; DYS Inte CM; DYS Inte CCM; DYS INTE	Request for Propos Extension rnal Fund Contract	4600016896 <u>New Exp</u> 06/30/2012 06/30/2011 is statewide.
Div/ Total Auth Total After Total Proje Org/Am: Amd. 4 History: Amd. 3 2 1 Original:	Prog: Youth Sa norized: r ected: <u>Amount</u> 200,000.00 -150,000.00 233,250.00 -113,000.00 200,000.00 mcy: Informat	ervices \$170,250.00 Or \$370,250.00 Fu 51,200,000.00 Paid To 157,700.00 157,700.00 74,550.00 32,550.00	Location: rg. Term: 07/01/2009 06/30/2010 anding: State - 96%; Other - 4% - 7 <u>Objective:</u> Additional Funds, Date Extension Reduces funds. Additional Funds, Date Extension Reduces funds. To provide residential psychiatric treatr developmental disabilities that have be <u>Contractor:</u>	Memphis Procurement ICM; DYS Inte CM; DYS Inte CCM; DYS INTE	Request for Propos Extension rnal Fund Contract iveniles with DYS by Judicial District and Company LLC	4600016896 <u>New Exp</u> 06/30/2012 06/30/2011 is statewide. <u>State:</u> IL tification -
Div/ Total Auth Total After Total Proje Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 33 . Age Total Auth	Prog: Youth Second Seco	ervices \$170,250.00 Or \$370,250.00 Fu \$1,200,000.00 Paid To 157,700.00 74,550.00 32,550.00 ion Systems \$715,000.00 Or	Location: rg. Term: 07/01/2009 06/30/2010 anding: State - 96%; Other - 4% - 7 <u>Objective:</u> Additional Funds, Date Extension Reduces funds. Additional Funds, Date Extension Reduces funds. To provide residential psychiatric treatr developmental disabilities that have be <u>Contractor:</u> Location: rg. Term: 02/01/2006 01/31/2007	Memphis Procurement ICM; DYS Inte CM; DYS Inte CCM; DYS INTE	Request for Propos Extension rnal Fund Contract weniles with DYS by Judicial District and Company LLC Sole Source by Jus	4600016896 <u>New Exp</u> 06/30/2012 06/30/2011 is statewide. <u>State:</u> IL tification -
Div/ Total Auth Total After Total Proje Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 33 . Age	Prog: Youth Second Seco	ervices \$170,250.00 Or \$370,250.00 Fu \$1,200,000.00 Paid To 157,700.00 74,550.00 32,550.00 ion Systems \$715,000.00 Or	Location: rg. Term: 07/01/2009 06/30/2010 anding: State - 96%; Other - 4% - 7 <u>Objective:</u> Additional Funds, Date Extension Reduces funds. Additional Funds, Date Extension Reduces funds. To provide residential psychiatric treatr developmental disabilities that have be <u>Contractor:</u> Location:	Memphis Procurement ICM; DYS Inte CM; D	Request for Propos Extension rnal Fund Contract weniles with DYS by Judicial District and Company LLC Sole Source by Jus	4600016896 <u>New Exp</u> 06/30/2012 06/30/2011 is statewide. <u>State:</u> IL tification -
Div/ Total Auth Total After Total Proje Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 33 . Age Total After Total After Total Proje Org/Am:	Prog: Youth Sa norized: ected: <u>Amount</u> 200,000.00 -150,000.00 233,250.00 -113,000.00 200,000.00 ency: Informat norized: r ected: <u>Amount</u>	ervices \$170,250.00 Or \$370,250.00 Fu \$1,200,000.00 Paid To 157,700.00 157,700.00 74,550.00 32,550.00 ion Systems \$715,000.00 Or \$815,000.00 Fu \$250,000.00 Paid To	Location: rg. Term: 07/01/2009 06/30/2010 anding: State - 96%; Other - 4% - 7 <u>Objective:</u> Additional Funds, Date Extension Reduces funds. Additional Funds, Date Extension Reduces funds. To provide residential psychiatric treatr developmental disabilities that have be <u>Contractor:</u> Location: rg. Term: 02/01/2006 01/31/2007 anding: State - 100% <u>Objective:</u>	Memphis Procurement ICM; DYS Inte CM; D	Request for Propos Extension rnal Fund Contract eveniles with DYS by Judicial District and Company LLC Sole Source by Jus Contract Extension	4600016896 <u>New Exp</u> 06/30/2012 06/30/2011 is statewide. <u>State:</u> IL tification - 4600009722 <u>New Exp</u>
Div/ Total Auth Total After Total Proje Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 33 . Age Total Auth Total After Total Proje Org/Am: Amd. 7	Prog: Youth Second	ervices \$170,250.00 Or \$370,250.00 Fu \$1,200,000.00 Paid To 157,700.00 157,700.00 74,550.00 32,550.00 ion Systems \$715,000.00 Or \$815,000.00 Fu \$250,000.00 Paid To	Location: rg. Term: 07/01/2009 06/30/2010 anding: State - 96%; Other - 4% - 7 <u>Objective:</u> Additional Funds, Date Extension Reduces funds. Additional Funds, Date Extension Reduces funds. To provide residential psychiatric treatr developmental disabilities that have be <u>Contractor:</u> Location: rg. Term: 02/01/2006 01/31/2007 anding: State - 100%	Memphis Procurement ICM; DYS Inte CM; D	Request for Propos Extension rnal Fund Contract eveniles with DYS by Judicial District and Company LLC Sole Source by Jus Contract Extension	4600016896 <u>New Exp</u> 06/30/2012 06/30/2011 is statewide. State: IL tification - 4600009722
Div/ Total Auth Total After Total Proje Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 33 . Age Total After Total After Total Proje Org/Am:	Prog: Youth Sa norized: ected: <u>Amount</u> 200,000.00 -150,000.00 233,250.00 -113,000.00 200,000.00 ency: Informat norized: r ected: <u>Amount</u>	ervices \$170,250.00 Or \$370,250.00 Fu 61,200,000.00 Paid To 157,700.00 157,700.00 74,550.00 32,550.00 ion Systems \$715,000.00 Or \$815,000.00 Fu \$250,000.00 Paid To 550,692.78	Location: rg. Term: 07/01/2009 06/30/2010 anding: State - 96%; Other - 4% - 7 <u>Objective:</u> Additional Funds, Date Extension Reduces funds. Additional Funds, Date Extension Reduces funds. To provide residential psychiatric treatr developmental disabilities that have be <u>Contractor:</u> Location: rg. Term: 02/01/2006 01/31/2007 anding: State - 100% <u>Objective:</u> Additional Funds, Date Extension Increases funds and extends contract of	Memphis Procurement ICM; DYS Inte CM; D	Request for Propos Extension rnal Fund Contract weniles with DYS by Judicial District and Company LLC Sole Source by Jus Contract Extension	4600016896 <u>New Exp</u> 06/30/2012 06/30/2011 is statewide. <u>State:</u> IL tification - 4600009722 <u>New Exp</u> 06/30/2012
Div/ Total Auth Total After Total Proje Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 33 . Age Total Auth Total After Total After Total Proje Org/Am: Amd. 7 History:	Prog: Youth Sa norized: ected: <u>Amount</u> 200,000.00 -150,000.00 233,250.00 -113,000.00 200,000.00 ency: Informat norized: r ected: <u>Amount</u> 100,000.00	ervices \$170,250.00 Or \$370,250.00 Fu 51,200,000.00 Paid To 157,700.00 74,550.00 32,550.00 ion Systems \$715,000.00 Fu \$250,000.00 Paid To 550,692.78 414,000.00	Location: rg. Term: 07/01/2009 06/30/2010 anding: State - 96%; Other - 4% - 7 <u>Objective:</u> Additional Funds, Date Extension Reduces funds. Additional Funds, Date Extension Reduces funds. To provide residential psychiatric treatr developmental disabilities that have be <u>Contractor:</u> Location: rg. Term: 02/01/2006 01/31/2007 anding: State - 100% <u>Objective:</u> Additional Funds, Date Extension	Memphis Procurement FCM; DYS Inte CM; DYS	Request for Propos Extension rnal Fund Contract eveniles with DYS by Judicial District and Company LLC Sole Source by Jus Contract Extension Contract	4600016896 <u>New Exp</u> 06/30/2012 06/30/2011 is statewide. <u>State:</u> IL tification - 4600009722 <u>New Exp</u> 06/30/2012
Div/ Total Auth Total After Total Proje Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 33 . Age Total Auth Total After Total After Total Proje Org/Am: Amd. 7 History: Amd. 7 History: Amd. 6	Prog: Youth Sa norized: ected: S <u>Amount</u> 200,000.00 -150,000.00 233,250.00 -113,000.00 200,000.00 ency: Informat norized: <u>Amount</u> 100,000.00 200,000.00 0.00 85,000.00	ervices \$170,250.00 Or \$370,250.00 Fu 51,200,000.00 Paid To 157,700.00 157,700.00 74,550.00 32,550.00 ion Systems \$715,000.00 Fu \$250,000.00 Paid To 550,692.78 414,000.00 414,000.00 414,000.00	Location: rg. Term: 07/01/2009 06/30/2010 anding: State - 96%; Other - 4% - 7 <u>Objective:</u> Additional Funds, Date Extension Reduces funds. Additional Funds, Date Extension Reduces funds. To provide residential psychiatric treatr developmental disabilities that have be <u>Contractor:</u> Location: rg. Term: 02/01/2006 01/31/2007 anding: State - 100% <u>Objective:</u> Additional Funds, Date Extension Increases funds and extends contract of Horwath, LLP) Amend Scope to include Additional Pro- Increases funds.	Memphis Procurement FCM; DYS Inte CM; DYS	Request for Propos Extension rnal Fund Contract eveniles with DYS by Judicial District and Company LLC Sole Source by Jus Contract Extension Contract	4600016896 <u>New Exp</u> 06/30/2012 06/30/2011 is statewide. <u>State:</u> IL tification - 4600009722 <u>New Exp</u> 06/30/2012
Div/ Total Auth Total After Total Proje Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 33 . Age Total Auth Total After Total After Total Proje Org/Am: Amd. 7 History: Amd. 7	Prog: Youth Sa norized: ected: S <u>Amount</u> 200,000.00 -150,000.00 233,250.00 -113,000.00 200,000.00 ency: Informat norized: <u>Amount</u> 100,000.00 200,000.00 0.00	ervices \$170,250.00 Or \$370,250.00 Fu 51,200,000.00 Paid To 157,700.00 74,550.00 32,550.00 ion Systems \$715,000.00 Fu \$250,000.00 Paid To 550,692.78 414,000.00 414,000.00 413,671.66	Location: rg. Term: 07/01/2009 06/30/2010 anding: State - 96%; Other - 4% - 7 <u>Objective:</u> Additional Funds, Date Extension Reduces funds. Additional Funds, Date Extension Reduces funds. To provide residential psychiatric treatr developmental disabilities that have be <u>Contractor:</u> Location: rg. Term: 02/01/2006 01/31/2007 anding: State - 100% <u>Objective:</u> Additional Funds, Date Extension Increases funds and extends contract of Horwath, LLP) Amend Scope to include Additional Pro-	Memphis Procurement FCM; DYS Inte CM; DYS	Request for Propos Extension rnal Fund Contract Noteniles with DYS by Judicial District and Company LLC Sole Source by Jus Contract Extension Contract	4600016896 <u>New Exp</u> 06/30/2012 06/30/2011 is statewide. <u>State:</u> IL tification - 4600009722 <u>New Exp</u> 06/30/2012

1	180,000.00	144,863.55	Increases funds for se	ervices.			
Original:	250,000.00					and verify the actual fi	
						ervices, Department of ending 6/30/97 through	Cost Allocation (DCA) 6/30/2001 including
			allowable working cap	oital reserves. DI	S also desires th	at Crowe identify, verif	y and report whether
			the assumptions made stipulated in OMB A-8		ulating the debt o	wed was in accordanc	e with the guidelines
34 . Agenc	y: Parks &	Tourism		Contractor:	Academy Stu	idios, Inc.	
-	og: State Par			Location:	Novato		State: CA
Total Author	rized:	\$199,000.00 Or	rg. Term: 10/01/200	07 06/30/2008	Procurement	t Request for Qualit Extension	fications - Contract
Total After		\$260,768.00 Fu	nding: State - 1009	%			
Total Project	ted:	\$199,000.00				Contract	4600014055
<u>Org/Am:</u> Amd. 4	Amount	Paid To	Objective:				New Exp
Amd. 4 History:	61,768.00	199,000.00	Additional Funds, Dat	e Extension			06/30/2012
Amd. 3	0.00	,	Extends contract date				06/30/2011
2 1	0.00 0.00	,	Extends contract date Extends contract date				06/30/2010 06/30/2009
Original:	199,000.00	-,			ent and supplies t	to complete Phase One	
original.	100,000.00		Exhibition Design Ser				
35 . Agenc	y: Public E	mployee Retireme	ent	Contractor: Location:	Cohen Milste Washington	ein Sellers & Toll PI	LLC State: DC
Total Author	rized:	Or	g. Term: 07/01/201	11 06/30/2012	U	t Sole Source by Ju	stification
Total After		\$0.00 Fu	nding: Other - 100	% - Any litigati	ion settlements	-	
Total Project	ted:	\$0.00				Contract	3700402249
<u>Org/Am:</u>	Amount	Paid To	Objective:				<u>New Exp</u>
Original:	0.00		securities litigation, c			n on, but not limited to, recovery.	
36 . Agenc	:y: Public S	ervice Commissic	on	Contractor: Location:	La Capra Ass Boston	sociates, Inc.	State: MA
Total Author	rized:		g. Term: 07/01/201				sal
Total After			nding: Other - 100	% - Special Rev			
Total Project	-	\$585,000.00	Ohiastiwa			Contract	4600021473
Original:	<u>Amount</u> 300,000.00	Paid To	Objective:	on of oloctric indu	etry issues inclu		<u>New Exp</u>
Original:	300,000.00		Analysis and evaluation Planning & Procuremon Transmission, Region	ent; Alternative R	atemaking Metho		
37. Agency	Public Serv	vice Commission	, Ç		LaCapra Ass	•••	
				Location:	Boston		State: MA
Total Author	rized:	\$488,536.00 Or	rg. Term: 08/01/201	10 06/30/2011	Procurement		sal - Contract
		* 				Extension	
Total After	had.		nding: Other - 100	% - Special rev		•	1000010000
Total Project Org/Am:	<u>Amount</u>	\$416,244.00 <u>Paid To</u>	Objective:			Contract	4600019966 <u>New Exp</u>
Amd. 2	200,000.00		Additional Funds, Dat	e Extension			06/30/2012
History: Amd. 1	210,000.00	130,507.00	Additional Funds for A issues related to Ente				
Original:	278,536.00						gy Arkansas, Inc.s(EAI)
	.,		withdrawal from the E including but not limite and/or enhanced inde with other Entergy op	ntergy System Aged to evaluation of pendent coordinaterating companie plans, gas supply	greement and its f potential regior ator of transmissi s, stand alone op plans, and other	s options for operation nal transmission organi on arrangement, succe perations or operations pertinent issues relate	after Dec 19, 2013, zation membership essor arrangements with a third party,
38 . Agenc	v: Student	Loan Authority		Contractor:	Edfinancial S	bervices	
	•						
TT-4 1 4 41	-		Location:	Knoxville		State: TN
Total Author	-	63,850,000.00 Or	rg. Term: 07/01/200			t Request for Propo Extension	

Total Projec	cted:	\$7,700,000.00			(Contract	4600018053
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 1	1,880,000.0	2,759,718.44	Additional Funds, Date	e Extension			06/30/2013
Original:	3,850,000.	00	To provide program ac the needs of ASLA.	dministrator offer	s comprehensive	package of resource	ces dedicated to meeting
39 . Agen	cy: Studer	nt Loan Authority		Contractor: Location:	Edfinancial Se Knoxville	ervices	State: TN
Total Autho	orized:	\$5,500,000.00 O	rg. Term: 07/01/200			Request for Pro Extension	
Total After		\$7,480,000.00 Fu	nding: Cash - 100%	6 - Revenue Bo	onds		
Total Projec	cted:	\$16,500,000.00			(Contract	4600018050
<u>Org/Am:</u> Amd. 1	<u>Amount</u> 1,980,000.0		Objective: Additional Funds, Date	e Extension			<u>New Exp</u> 06/30/2013
Original:	5,500,000.	00	To provide full-service guarantee services.	of student loans	s, including full loa	n servicing, loan or	rigination services and loan
40 . Agen	cy: Studer	nt Loan Authority	<u>g</u>	Contractor: Location:	NELNET Ser Aurora	vicing, LLC	State: CO
Total Autho	rized:	\$600,000.00 O 1	rg. Term: 07/01/200	09 06/30/2011	Procurement	Request for Pro Extension	pposal - Contract
Total After		\$945,000.00 Fu	nding: Cash - 100%	6 - Revenue Bo	onds		
Total Projec	cted:	\$1,600,000.00	C		(Contract	4600017050
Org/Am:	Amount		Objective:	- Futuraian			<u>New Exp</u> 06/30/2013
Amd. 1 Original:	345,000.0 600,000.0		Additional Funds, Date Provide student loan s guarantee services.		g full loan servicir	ng, loan origination	
41 Agen	cv• Studer	nt Loan Authority	guarantee services.	Contractor	Pennsylvania	Higher Educatio	n Assistance Agency
- i ingen	eg. Studer	it Louis Mutionty		Location:	Harrisburg		State: PA
Total Autho	rized:	Or	g. Term: 07/01/201	1 06/30/2013	Procurement	Request for Pro	posal
Total After		\$62 500 00 Eu	nding: Cash - 100%	Devenue he	mda		
			inuing. Cash - 100%	o - Revenue Do			
Total Projec		\$182,500.00	0	o - Revenue do		Contract	4600021367
Total Projec <u>Org/Am:</u>	Amount	\$182,500.00 <u>Paid To</u>	Objective:		(<u>New Exp</u>
Total Projec		\$182,500.00 <u>Paid To</u>	Objective: Backup loan servicing in the event that the pr	arrangement wh rimary loan servi	(nich is an agreeme cer (Edfinancial L	ent to take over loa oan Services) is un	<u>New Exp</u> n servicing responsibilities
Total Projec <u>Org/Am:</u> Original:	<u>Amount</u> 62,500.	\$182,500.00 <u>Paid To</u>	Objective: Backup loan servicing in the event that the pr	arrangement wh rimary loan servi nust enter this co Contractor:	nich is an agreeme cer (Edfinancial L ontract due to a co Allianz Globa	ent to take over loa oan Services) is un	New Exp n servicing responsibilities hable to fulfill its nt in the agency's bond al
Total Projec <u>Org/Am:</u> Original:	<u>Amount</u> 62,500. cy: Teach	\$182,500.00 Paid To 00 er Retirement	Objective: Backup loan servicing in the event that the pi responsibility. ASLA r	arrangement wh rimary loan servi nust enter this co Contractor: Location:	nich is an agreeme cer (Edfinancial L ontract due to a co Allianz Globa San Diego Procurement	ent to take over loa oan Services) is un ovenant requiremer I Investors Capit Request for Qua	<u>New Exp</u> n servicing responsibilities able to fulfill its nt in the agency's bond
Total Project Org/Am: Original: 42 . Agen Total Autho Total After	<u>Amount</u> 62,500. cy: Teache prized:	\$182,500.00 <u>Paid To</u> 00 er Retirement \$2,500,000.00 O	Objective: Backup loan servicing in the event that the pi responsibility. ASLA r	arrangement wh rimary loan servi nust enter this co Contractor: Location: 0 06/30/2011	nich is an agreeme cer (Edfinancial Li ontract due to a co Allianz Globa San Diego Procurement ust Funds- Cont	ent to take over loa oan Services) is un ovenant requiremer I Investors Capit Request for Qua Extension	New Exp n servicing responsibilities hable to fulfill its nt in the agency's bond al State: CA alifications - Contract
Total Project Org/Am: Original: 42 . Agen Total Autho	<u>Amount</u> 62,500. cy: Teache prized:	\$182,500.00 <u>Paid To</u> oo er Retirement \$2,500,000.00 O \$4,900,000.00 F u \$0.00	Objective: Backup loan servicing in the event that the pr responsibility. ASLA r rg. Term: 07/01/201	arrangement wh rimary loan servi nust enter this co Contractor: Location: 0 06/30/2011	nich is an agreeme cer (Edfinancial Li ontract due to a co Allianz Globa San Diego Procurement ust Funds- Cont	ent to take over loa oan Services) is un ovenant requiremer I Investors Capit Request for Qua Extension ributions and Inv	New Exp n servicing responsibilities hable to fulfill its nt in the agency's bond cal State: CA alifications - Contract
Total Project Original: 42 . Agen Total Autho Total After Total Project Org/Am: Amd. 1	<u>Amount</u> 62,500. cy: Teach orized: cted: <u>Amount</u> 2,400,000.	\$182,500.00 <u>Paid To</u> 00 er Retirement \$2,500,000.00 O \$4,900,000.00 F \$4,900,000.00 F <u>\$0.00</u> <u>Paid To</u> 00 609,157.79	Objective: Backup loan servicing in the event that the pr responsibility. ASLA r rg. Term: 07/01/201 anding: Trust - 1009 Objective: Additional Funds, Date	arrangement wh rimary loan servi nust enter this co Contractor: Location: 0 06/30/2011 % - General Tru e Extension	nich is an agreeme cer (Edfinancial L ontract due to a co Allianz Globa San Diego Procurement ust Funds- Cont	ent to take over loa oan Services) is un ovenant requiremer 1 Investors Capit Request for Qua Extension ributions and Inv Contract	New Exp n servicing responsibilities hable to fulfill its tin the agency's bond tal State: CA alifications - Contract vestment Income 4600019519 <u>New Exp</u> 06/30/2013
Total Project Original: 42 . Agen Total Autho Total After Total Project Org/Am:	<u>Amount</u> 62,500. cy: Teache orized: cted: <u>Amount</u>	\$182,500.00 <u>Paid To</u> 00 er Retirement \$2,500,000.00 O \$4,900,000.00 F \$4,900,000.00 F <u>\$0.00</u> <u>Paid To</u> 00 609,157.79	Objective: Backup loan servicing in the event that the pi responsibility. ASLA r rg. Term: 07/01/201 anding: Trust - 1009 Objective:	arrangement wh rimary loan servi nust enter this co Contractor: Location: 0 06/30/2011 % - General Tru e Extension rtible portfolio is istent with the ty	nich is an agreeme cer (Edfinancial L ontract due to a co Allianz Globa San Diego Procurement ust Funds- Cont to provide above a pical rate of return	ent to take over loa oan Services) is un ovenant requiremer I Investors Capit Request for Qua Extension ributions and Inv Contract	New Exp n servicing responsibilities hable to fulfill its nt in the agency's bond al State: CA alifications - Contract vestment Income 4600019519 <u>New Exp</u> 06/30/2013 n in
Total Project Org/Am: Original: 42 . Agen Total Autho Total After Total Project Org/Am: Amd. 1 Original:	<u>Amount</u> 62,500. cy: Teache orized: cted: 2,400,000. 2,500,000.	\$182,500.00 <u>Paid To</u> 00 er Retirement \$2,500,000.00 O \$4,900,000.00 F \$4,900,000.00 F <u>\$0.00</u> <u>Paid To</u> 00 609,157.79	Objective: Backup loan servicing in the event that the pr responsibility. ASLA r rg. Term: 07/01/201 anding: Trust - 1009 <u>Objective:</u> Additional Funds, Date The goal of the conver a manner that is cons	arrangement wh rimary loan servi nust enter this co Contractor: Location: 0 06/30/2011 6 - General True e Extension rtible portfolio is isistent with the ty arket fixed incon Contractor:	tich is an agreeme cer (Edfinancial Liontract due to a co Allianz Globa San Diego Procurement ust Funds- Cont to provide above a pical rate of return he portfolios. Bedlam Asset	ent to take over loa oan Services) is un ovenant requiremer I Investors Capit Request for Qua Extension ributions and Inv Contract	New Exp n servicing responsibilities hable to fulfill its that in the agency's bond al State: CA alifications - Contract vestment Income 4600019519 <u>New Exp</u> 06/30/2013 hin
Total Project Org/Am: Original: 42 . Agen Total Autho Total After Total Project Org/Am: Amd. 1 Original:	<u>Amount</u> 62,500.4 cy: Teache orized: cted: 2,400,000.4 2,500,000.4 cy: Teache	\$182,500.00 Paid To 00 er Retirement \$2,500,000.00 Or \$4,900,000.00 Fu \$0.00 Paid To 00 609,157.79 00 er Retirement	Objective: Backup loan servicing in the event that the pr responsibility. ASLA r rg. Term: 07/01/201 anding: Trust - 1009 <u>Objective:</u> Additional Funds, Date The goal of the conver a manner that is cons	arrangement wh rimary loan servi nust enter this co Contractor: Location: 0 06/30/2011 6 - General Tru e Extension rtible portfolio is istent with the ty arket fixed incon Contractor: Location:	to provide above a pical rate of return e portfolios.	ent to take over loa oan Services) is un ovenant requiremer I Investors Capit Request for Qua Extension ributions and Inv Contract average total return o volatility exhibited Management PL and	New Exp n servicing responsibilities hable to fulfill its that in the agency's bond al State: CA alifications - Contract vestment Income 4600019519 <u>New Exp</u> 06/30/2013 hin CC State:
Total Project Org/Am: Original: 42 . Agen Total Autho Total After Total Project Org/Am: Amd. 1 Original: 43 . Agen	<u>Amount</u> 62,500.4 cy: Teache orized: <u>Amount</u> 2,400,000.4 2,500,000.4 cy: Teache orized:	\$182,500.00 Paid To oo er Retirement \$2,500,000.00 On \$4,900,000.00 Fu \$0.00 Paid To 00 609,157.79 00 er Retirement \$3,237,500.00 On	Objective: Backup loan servicing in the event that the pr responsibility. ASLA r rg. Term: 07/01/201 anding: Trust - 100% Objective: Additional Funds, Date The goal of the conver a manner that is cons by convertible bond m	arrangement wh rimary loan servi nust enter this co Contractor: Location: 0 06/30/2011 % - General True e Extension rtible portfolio is sistent with the ty arket fixed incon Contractor: Location: 19 06/30/2009	 an agreement of the second seco	ent to take over loa oan Services) is un ovenant requiremer I Investors Capit Request for Qua Extension ributions and Inv Contract average total return n volatility exhibited Management PL and Request for Pro Extension	New Exp n servicing responsibilities hable to fulfill its to in the agency's bond al State: CA alifications - Contract vestment Income 4600019519 <u>New Exp</u> 06/30/2013 nin C State: posal - Contract
Total Project Original: 42 . Agen Total Autho Total After Total Project Original: 43 . Agen Total Autho Total After Total After Total After Total After	<u>Amount</u> 62,500. cy: Teache orized: <u>Amount</u> 2,400,000. 2,500,000. cy: Teache orized: cted: <u>Amount</u>	\$182,500.00 Paid To 00 er Retirement \$2,500,000.00 Or \$4,900,000.00 Fu \$0.00 Paid To 00 609,157.79 00 er Retirement \$3,237,500.00 Or \$5,737,500.00 Fu \$9,000,000.00 Paid To	Objective: Backup loan servicing in the event that the pr responsibility. ASLA r rg. Term: 07/01/201 anding: Trust - 1009 Objective: Additional Funds, Date The goal of the conver a manner that is cons by convertible bond m rg. Term: 06/01/200 anding: Trust - 1009 Objective:	arrangement wh rimary loan servi nust enter this co Contractor: Location: 0 06/30/2011 6 - General Tru e Extension rtible portfolio is isistent with the ty arket fixed incon Contractor: Location: 19 06/30/2009 6 - General Tru	 an agreement of the second seco	ent to take over loa oan Services) is un ovenant requiremer I Investors Capit Request for Qua Extension ributions and Inv Contract average total return n volatility exhibited Management PL and Request for Pro Extension ributions and Inv	New Exp n servicing responsibilities hable to fulfill its that in the agency's bond al State: CA alifications - Contract vestment Income 4600019519 <u>New Exp</u> 06/30/2013 n in C State: oposal - Contract vestment Income 4600016923 <u>New Exp</u>
Total Project Org/Am: Original: 42 . Agen Total Autho Total After Total Project Org/Am: Amd. 1 Original: 43 . Agen Total Atter Total After Total After Total After Total After Total After Total After Total After Sorg/Am: Amd. 3 History:	<u>Amount</u> 62,500.4 cy: Teacher orized: <u>Amount</u> 2,400,000.4 2,500,000.4 cy: Teacher orized: cted: <u>Amount</u> 2,500,000.4	\$182,500.00 Paid To 00 er Retirement \$2,500,000.00 Or \$4,900,000.00 Fu \$0.00 Paid To 00 $609,157.79$ 00 er Retirement \$3,237,500.00 Or \$5,737,500.00 Fu \$9,000,000.00 Paid To 00 1,701,846.58	Objective: Backup loan servicing in the event that the pr responsibility. ASLA r rg. Term: 07/01/201 anding: Trust - 1009 Objective: Additional Funds, Date The goal of the conver a manner that is cons by convertible bond m rg. Term: 06/01/200 anding: Trust - 1009 Objective: Additional Funds, Date	arrangement wh rimary loan servi nust enter this co Contractor: Location: 0 06/30/2011 6 - General True e Extension rtible portfolio is sistent with the ty arket fixed incom Contractor: Location: 19 06/30/2009 6 - General True e Extension	to provide above a pical rate of return e portfolios. Bedlam Asset London, Engl	ent to take over loa oan Services) is un ovenant requiremer I Investors Capit Request for Qua Extension ributions and Inv Contract average total return n volatility exhibited Management PL and Request for Pro Extension ributions and Inv	New Exp n servicing responsibilities able to fulfill its the agency's bond al State: CA alifications - Contract vestment Income 4600019519 New Exp 06/30/2013 a in c c state: oposal - Contract vestment Income 4600016923 New Exp 06/30/2013
Total Project Original: 42 . Agen Total Autho Total After Total Project Original: 43 . Agen Total Autho Total Autho Total After Total After Total Project Orig/Am: Amd. 3	<u>Amount</u> 62,500. cy: Teache orized: <u>Amount</u> 2,400,000. 2,500,000. cy: Teache orized: cted: <u>Amount</u>	\$182,500.00 Paid To 00 er Retirement \$2,500,000.00 Or \$4,900,000.00 Fu \$0.00 Paid To 00 $609,157.79$ 00 er Retirement \$3,237,500.00 Or \$5,737,500.00 Fu \$9,000,000.00 Paid To 00 1,701,846.58 00 $608,035.54$	Objective: Backup loan servicing in the event that the pr responsibility. ASLA r rg. Term: 07/01/201 anding: Trust - 1009 Objective: Additional Funds, Date The goal of the conver a manner that is cons by convertible bond m rg. Term: 06/01/200 anding: Trust - 1009 Objective:	arrangement wh rimary loan servi nust enter this co Contractor: Location: 0 06/30/2011 6 - General True e Extension rtible portfolio is sistent with the ty arket fixed incon Contractor: Location: 19 06/30/2009 6 - General True e Extension d increase contra	ich is an agreeme cer (Edfinancial Liontract due to a co Allianz Globa San Diego Procurement ust Funds- Cont to provide above a pical rate of return he portfolios. Bedlam Asset London, Engl Procurement ust Funds- Cont	ent to take over loa oan Services) is un ovenant requiremer I Investors Capit Request for Qua Extension ributions and Inv Contract average total return n volatility exhibited Management PL and Request for Pro Extension ributions and Inv	New Exp n servicing responsibilities hable to fulfill its that in the agency's bond al State: CA alifications - Contract vestment Income 4600019519 <u>New Exp</u> 06/30/2013 n in C State: oposal - Contract vestment Income 4600016923 <u>New Exp</u>

44 . Agency: Teac	her Retirement		Contractor: Location:	Blackrock Fin New York	nancial Management,	Inc. State: NY
Total Authorized:	\$5,000,000.00 Or ;	g. Term: 07/01/200			Request for Qualific Extension	
Total After Total Projected:	\$6,050,000.00 Fu \$9,100,000.00	nding: Trust - 1009	% - General Tru		tributions and Investn	nent Income 4600012540
Org/Am: Amound Amd. 3 1,050,000 History:		Objective: Additional Funds, Date	e Extension			<u>New Exp</u> 06/30/2013
Amd. 2 400,000 1 2,000,000	0.00 1,472,338.00	Additional Funds, Date Increases funds and e	extends contract of	date.		06/30/2011 06/30/2010
Original: 2,600,000	0.00				vide above average total exhibited by broad marke	
45 . Agency: Teac	her Retirement		Contractor: Location:	Capital Guard Brea	lian Trust Company	State: CA
Total Authorized:	\$9,600,000.00 Or	g. Term: 07/01/200	07 06/30/2009	Procurement	Request for Qualific Extension	cations - Contract
Total After Total Projected:	\$13,600,000.00 Fu \$16,100,000.00	nding: Trust - 1009	% - General Tru		tributions and Investn Contract	nent Income 4600012699
Org/Am: Amound Amd. 4 4,000,000		Objective: Additional Funds, Date	e Extension			<u>New Exp</u> 06/30/2013
History: Amd. 3 1,000,000 2 (1 4,000,000	0.00 4,060,406.94	To extend the contrac Extends contract date Increase funds.		se the contract a	mount.	06/30/2011 06/30/2010
Original: 4,600,000	0.00	To seek long term gro	wth of capitol thre	ough an internatio	onal value oriented stock	selection process.
46 . Agency: Teac	her Retirement		Contractor: Location:	Daruma Asse New York	t Management, Inc.	State: NY
Total Authorized:	\$5,000,000.00 Or ;	g. Term: 07/01/200	07 06/30/2009	Procurement	Request for Qualific Extension	cations - Contract
Total After Total Projected:	\$8,300,000.00 Fu \$10,500,000.00	nding: Trust - 1009	% - General Tru		tributions and Investn Contract	nent Income 4600012583
Org/Am: Amound Amd. 3 3,300,000 History:		Objective: Additional Funds, Date	e Extension			<u>New Exp</u> 06/30/2013
Amd. 2 500,000 1 1,500,000	, ,	To the extend the con Increases funds and e			ct amount.	06/30/2011 06/30/2010
Original: 3,000,000	0.00		undamental appr	oach. The manag	2 billion using a bottom ger seraches for stocks n current prices.	
47 . Agency: Teac			Location:	Bala Cynwyd		State: PA
Total Authorized:	\$3,000,000.00 Or	g. Term: 11/25/200	07 06/30/2009	Procurement	Request for Qualific Extension	ations - Contract
Total After Total Projected:	\$5,775,000.00	C	% - General Tru		tributions and Investn Contract	nent Income 4600014424
Org/Am: Amound Amd. 3 900,000 Windows 4 4		Objective: Additional Funds, Date	e Extension			<u>New Exp</u> 06/30/2012
History: Amd. 2 1,050,000 1 300,000		To extend the contrac Increases funds and e			mount.	06/30/2011 06/30/2010
Original: 1,650,000	0.00	Development of privat identification of potent		0	u	
48 . Agency: Teac	her Retirement		Contractor: Location:	I.C.C. Capital Danville	Management, Inc	State: CA
Total Authorized:	\$5,000,000.00 Or	g. Term: 07/01/200	07 06/30/2009	Procurement	Request for Qualific Extension	ations - Contract
Total After Total Projected:	\$7,600,000.00 Fu \$10,500,000.00	nding: Trust - 1009	% - General Tru		tributions and Investn Contract	nent Income 4600013038

<u>Org/Am:</u> Amd. 3	<u>Amoun</u> 2,600,000		Paid To 3,553,763.37	<u>Objective:</u> Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2013
History: Amd. 2 1	500,000 1,500,000			To extend the contrac Increases funds and e			mount.	06/30/2011 06/30/2010
Original: 49 . Agen	3,000,000 icy: Teach		tirement	To manage a portfolio	Contractor:		ent Management Co	
Total Autho	orized:	\$5,4	400,000.00 O a	rg. Term: 07/01/200	Location: 07 06/30/2009	Hartford Procurement	Request for Quali Extension	State: CT fications - Contract
Total After		\$7,0)00,000.00 F u	inding: Trust - 1009	% - General Tru	ist Funds- Con	tributions and Inve	stment Income
Total Proje	cted:	\$12,6	500,000.00				Contract	4600012700
Org/Am: Amd. 3	<u>Amoun</u> 1,600,000		2 <u>aid To</u> 3,367,106.70	Objective: Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2013
History: Amd. 2 1	0 1,800,000	.00 .00	, ,	Extends contract date Increases funds and e		date.		06/30/2011 06/30/2010
Original:	3,600,000	0.00		The manager utilizes companies with positive				
50 . Agen	cy: Teach	ner Re	tirement			Jacobs Levy l Florham Park	Equity Managemen	
Total Autho	orized:	\$5.5	500.000.00 O 1	rg. Term: 07/01/200	Location: 06/30/2009			State: NJ fications - Contract
		<i><i><i>vvyv</i></i></i>		g. 101110 01/01/200			Extension	
Total After	-4 - J.			inding: Trust - 1009	% - General Tru			
Total Proje Org/Am:		. ,)00,000.00 Paid To	Objective		·	Contract	4600012346
Amd. 3 History:	<u>Amoun</u> 2,100,000			Objective: Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2013
Amd. 2	250,000 1,750,000			Additional Funds, Dat		0		06/30/2011 06/30/2010
Original:	3,500,000	0.00		Actively manage a larged and memebers of the				
51 . Agen	cy: Teach	ner Re	tirement		Contractor:	Kennedy Cap	ital Management	
Total Autho	rizod.	¢9.4		rg. Term: 07/01/200	Location:	St. Louis	Paquast for Qual	State: MO
10tal Autil	Jilzeu.	ψ0,0	00,000.00 O	rg. refm. 07/01/200)7 00/30/2009	1 i ocui ement	Extension	incations - Contract
Total After	_			Inding: Trust - 1009	% - General Tru			
Total Proje			400,000.00	Ohiaatiwa			Contract	4600012617
<u>Org/Am:</u> Amd. 3 History:	<u>Amoun</u> 6,000,000	-	<u>aid To</u> 6,604,531.00	Objective: Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2013
Amd. 2	2,000,000 2,200,000			To extend the contract Increases funds and e			int.	06/30/2011 06/30/2010
Original:	4,400,000	0.00		The manager will mar deemed undervalued under followed by ana	when compared	to discounted cas		d
52 . Agen	cy: Teach	ner Re	tirement			Lazard Asset	Management	
					Location:	Chicago		State: IL
Total Autho	orized:	\$4,0	000,000.00 O 1	rg. Term: 07/01/200	09 06/30/2010	Procurement	Request for Quality Extension	fications - Contract
Total After Total Proje	cted•		400,000.00 Fu 000,000.00	inding: Trust - 1009	% - General Tru		tributions and Inve Contract	stment Income 4600016862
Org/Am:	<u>Amoun</u>		<u>Paid To</u>	Objective:		·	contract	New Exp
Amd. 2	5,400,000			Additional Funds, Dat	e Extension			06/30/2013
History:	2 200 000	00	669 260 63	To ovtond the contract	t data and increa	so contract amou	unt	06/20/2011
Amd. 1 Original:	2,300,000		000,200.03	To extend the contrac To provide value and				06/30/2011
- 3	,,			are trading at a discou corporate activism by	unt to net asset va	alue (NÁV). App	reciation is derived by	, underlying holdings.
53 . Agen	cy: Teach	ner Re	tirement		Contractor: Location:	Loomis, Sayle Boston	es & Company	State: MA
					Location;	DOSIOII		State: MA

Total Autho	orized:	\$3,200,000.00 O	rg. Term: 07/01/2008	8 06/30/2009	Procurement	Request for Quali Extension	fications - Contract
Total After Total Proje	cted:	\$5,400,000.00 Fu \$7,000,000.00	unding: Trust - 100%	5 - General Tru		ributions and Inves C ontract	stment Income 4600015081
<u>Org/Am:</u> Amd. 3 History:	<u>Amount</u> 2,200,000.0	Paid To 00 2,042,605.82	Objective: Additional Funds, Date	Extension			<u>New Exp</u> 06/30/2013
Amd. 2	1,200,000.0 1,000,000.0		To extend the contract Increases funds and extended and e			nt.	06/30/2011 06/30/2010
Original:	1,000,000.0	10	To manage a multisect of the members and re The investment objection diversified portfolio of g	tirees of the Arka	ansas Teacher Re long-term perform	etirement System.	
54 . Agen	cy: Teache	er Retirement		Contractor: Location:	Pacific Invest Newport Bead	ment Management ch	Company LLC State: CA
Total Autho	orized:	\$6,500,000.00 O	rg. Term: 07/01/200	7 06/30/2009	Procurement	Request for Quali Extension	fications - Contract
Total After Total Proje	cted:	\$8,600,000.00 Fu \$14,000,000.00	inding: Trust - 100%	5 - General Tru		ributions and Inves C ontract	stment Income 4600012579
Org/Am: Amd. 3	<u>Amount</u> 2,100,000.0	Paid To 00 5,363,826.87	<u>Objective:</u> Additional Funds, Date	Extension			<u>New Exp</u> 06/30/2013
History: Amd. 2	500,000.0	4,438,261.58	To extend the contract encompass the PIMCC PARS program added	O Core Plus Fixe	d Income portfolio	only. The PIMCO	
1 Original:	2,000,000.0 4,000,000.0		Increases funds and ex			a consistent with the	06/30/2010
Original:	4,000,000.0	10	To provide above avera typical rate of return vo	platility exhibited	by broad market	fixed income	
55 . Agen	cy: Teache	er Retirement		Contractor: Location:	T. Rowe Price Baltimore	Associates, Inc.	State: MD
Total Autho	orized:	\$5,500,000.00 O	rg. Term: 07/01/200			Request for Quali Extension	
Total After Total Proje	cted:	\$9,300,000.00 Fu \$11,000,000.00	inding: Trust - 100%	5 - General Tru		ributions and Inves C ontract	stment Income 4600012350
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 6 History:	3,800,000.0	4,038,763.22	Additional Funds, Date	Extension			06/30/2013
Amd. 5	0.0	, ,	Extends contract date.				06/30/2011
4 3	250,000.0	0 2.544.758.94	Additional Funds, Date	Extoncion			06/30/2011
5			Adjust fee structure	EXTENSION			00/30/2011
2 1	1,750,000.0 0.0	00 1,581,928.71 1,581,928.71	Adjust fee structure. Increases funds and ex Extend contract date.		late.		06/30/2010 06/30/2009
	1,750,000.0	001,581,928.71001,581,928.71001,581,928.71001,581,928.71	Increases funds and ex	xtends contract c		sell 1000 Growth	06/30/2010
1 Original:	1,750,000.0 0.0 3,500,000.0	001,581,928.71001,581,928.71001,581,928.71001,581,928.71	Increases funds and ex Extend contract date. To achieve a long-term	xtends contract d n total return in e: Contractor:	xcess of the Russ UBS Global A	ell 1000 Growth Asset Management	06/30/2010
1 Original: 56 . Ager	1,750,000.0 0.0 3,500,000.0 acy: Teache	00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 er Retirement	Increases funds and ex Extend contract date. To achieve a long-term	xtends contract on total return in ex Contractor: Location:	xcess of the Russ UBS Global A Chicago	Asset Management	06/30/2010 06/30/2009 State: IL
1 Original:	1,750,000.0 0.0 3,500,000.0 ocy: Teache	00 1,581,928.71 100 1,581,928.71 100 1,581,928.71 100 er Retirement \$10,000,000.00 O	Increases funds and ex Extend contract date. To achieve a long-term rg. Term: 07/01/2007	xtends contract of n total return in ea Contractor: Location: 7 06/30/2009	xcess of the Russ UBS Global A Chicago Procurement	Asset Management Request for Quali Extension	06/30/2010 06/30/2009 State: IL fications - Contract
1 Original: 56 . Agen Total Autho Total After Total Projec	1,750,000.0 0.0 3,500,000.0 ocy: Teache orized:	00 1,581,928.71 100 1,581,928.71 100 1,581,928.71 100 er Retirement \$10,000,000.00 O \$13,100,000.00 F \$28,000,000.00	Increases funds and ex Extend contract date. To achieve a long-term	xtends contract of n total return in ea Contractor: Location: 7 06/30/2009	xcess of the Russ UBS Global A Chicago Procurement 1st Funds- Cont	Asset Management Request for Quali Extension	06/30/2010 06/30/2009 State: IL fications - Contract
1 Original: 56 . Agen Total Autho Total After Total Projec <u>Org/Am:</u>	1,750,000.0 0.0 3,500,000.0 orized: 5 cted: 5 <u>Amount</u>	00 1,581,928.71 100 1,581,928.71 100 1,581,928.71 100 er Retirement \$10,000,000.00 O \$13,100,000.00 F \$13,100,000.00 F \$28,000,000.00 <u>Paid To</u>	Increases funds and ex Extend contract date. To achieve a long-term rg. Term: 07/01/2007 Inding: Trust - 100% Objective:	xtends contract of total return in ex Contractor: Location: 7 06/30/2009 6 - General Tru	xcess of the Russ UBS Global A Chicago Procurement 1st Funds- Cont	Asset Management Request for Quali Extension ributions and Invest	06/30/2010 06/30/2009 State: IL fications - Contract stment Income 4600012593 <u>New Exp</u>
1 Original: 56 . Agen Total Autho Total After Total Projec <u>Org/Am:</u> Amd. 3 History:	1,750,000.0 0.0 3,500,000.0 ory: Teache orized:	00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 10,000,000,000 Out \$13,100,000,000 Out \$13,100,000,000 Fut \$28,000,000,000 Out \$28,000,000,000 Out >	Increases funds and ex Extend contract date. To achieve a long-term rg. Term: 07/01/2007 Inding: Trust - 100% Objective: Additional Funds, Date	xtends contract of total return in ex Contractor: Location: 7 06/30/2009 6 - General Tru	xcess of the Russ UBS Global A Chicago Procurement 1st Funds- Cont	Asset Management Request for Quali Extension ributions and Invest	06/30/2010 06/30/2009 State: IL ifications - Contract stment Income 4600012593 <u>New Exp</u> 06/30/2013
1 Original: 56 . Agen Total Autho Total After Total Projec <u>Org/Am:</u> Amd. 3	1,750,000.0 0.0 3,500,000.0 orized: 5 cted: 5 <u>Amount</u>	00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 10,000,000.00 Ou \$13,100,000.00 Fu \$28,000,000.00 Fu \$28,000,000.00 Ou \$28,000,000.00 Fu \$00 6,833,799.97 00 5,150,247.25	Increases funds and ex Extend contract date. To achieve a long-term rg. Term: 07/01/2007 Inding: Trust - 100% Objective:	xtends contract of total return in e: Contractor: Location: 7 06/30/2009 6 - General Tru e Extension	xcess of the Russ UBS Global A Chicago Procurement ast Funds- Cont	Asset Management Request for Quali Extension ributions and Invest	06/30/2010 06/30/2009 State: IL fications - Contract stment Income 4600012593 <u>New Exp</u>
1 Original: 56 . Agen Total Autho Total After Total Projec Org/Am: Amd. 3 History: Amd. 2	1,750,000.0 0.0 3,500,000.0 ory: Teache orized: 5 cted: 5 <u>Amount</u> 3,100,000.0	00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 90 6,833,000.00 00 6,833,799.97 90 5,150,247.25 90 3,412,421.69	Increases funds and ex Extend contract date. To achieve a long-term rg. Term: 07/01/2007 Inding: Trust - 100% Objective: Additional Funds, Date Extends contract date.	xtends contract of total return in ex Contractor: Location: 7 06/30/2009 6 - General Tru e Extension xtends contract of u.S. equity port erlying value of a	xcess of the Russ UBS Global A Chicago Procurement 1st Funds- Cont (date. tolio, which includ a security. The ma	Asset Management Request for Quali Extension ributions and Inves Contract	06/30/2010 06/30/2009 State: IL fications - Contract stment Income 4600012593 <u>New Exp</u> 06/30/2013 06/30/2011 06/30/2010
1 Original: 56 . Agen Total Autho Total After Total Projec Org/Am: Amd. 3 History: Amd. 2 1 Original:	1,750,000.0 0.0 3,500,000.0 ecy: Teacher prized: cted: 3,100,000.0 2,000,000.0 8,000,000.0	00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 90 6,833,000.00 00 6,833,799.97 90 5,150,247.25 90 3,412,421.69	Increases funds and executives funds and executives a long-term rg. Term: 07/01/2007 Inding: Trust - 100% <u>Objective:</u> Additional Funds, Date Extends contract date. Increases funds and ex Actively manage a non to determining the undo securities where the m	xtends contract of total return in e: Contractor: Location: 7 06/30/2009 6 - General Tru e Extension xtends contract of n U.S. equity port erlying value of a narket price differ Contractor:	xcess of the Russ UBS Global A Chicago Procurement 1st Funds- Cont (date. tolio, which includ a security. The ma rs significantly fro Wellington M	Asset Management Request for Quali Extension ributions and Inves Contract	06/30/2010 06/30/2009 State: IL ifications - Contract stment Income 4600012593 <u>New Exp</u> 06/30/2011 06/30/2010 stock's value. my
1 Original: 56 . Agen Total Autho Total After Total Projec Org/Am: Amd. 3 History: Amd. 2 1 Original:	1,750,000.0 0.0 3,500,000.0 orized: 3 cted: 3 <u>Amount</u> 3,100,000.0 2,000,000.0 8,000,000.0 acy: Teache	00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 00 1,581,928.71 \$10,000,000.00 Ou \$13,100,000.00 Fut \$28,000,000.00 Fut \$28,000,000.00 Fut \$28,000,000.00 Fut \$00 6,833,799.97 00 5,150,247.25 00 3,412,421.69 00 er Retirement	Increases funds and executives funds and executives a long-term rg. Term: 07/01/2007 Inding: Trust - 100% <u>Objective:</u> Additional Funds, Date Extends contract date. Increases funds and ex Actively manage a non to determining the undo securities where the m	xtends contract of total return in e: Contractor: Location: 7 06/30/2009 6 - General Tru e Extension xtends contract of n U.S. equity port erlying value of a market price differ Contractor: Location:	xcess of the Russ UBS Global A Chicago Procurement ast Funds- Cont (date. tfolio, which includ a security. The ma rs significantly fro Wellington M Boston	Asset Management Request for Quali Extension ributions and Inves Contract des but is not limited anager buys and sells m its estimate of the anagement Compa	06/30/2010 06/30/2009 State: IL ifications - Contract stment Income 4600012593 <u>New Exp</u> 06/30/2011 06/30/2010 o6/30/2010

Total After Total Projec		15,000,000.00 F u 31,500,000.00	unding: Trust - 100% - General Tr	ust Funds- Contributions and Inve Contract	estment Income 4600012581
Org/Am:	Amount	Paid To	Objective:		New Exp
Amd. 4 History:	1,000,000.00		Additional Funds, Date Extension		06/30/2013
Amd. 3 2 1	0.00 5,000,000.00 0.00	4,651,822.47	Extends contract date.Increases funds and extends contractAmends Fees.	date.	06/30/2011 06/30/2010
Original:	9,000,000.00)	To achieve long term total return in ex portfolio will be actively managed by th Wellington Management's Research D portfolio coordinator. The style will invo selection of investments at the discreti	ne fundamental industry analysts in Department under the oversight of a plve a bottom up stock selection proce	ess with the timing and
58 . Agen	cy: Teacher	Retirement	Contractor: Location:	Western Asset Management Co Pasadena	mpany State: CA
Total Autho	orized:	\$5,250,000.00 O	rg. Term: 07/01/2007 06/30/2009		
Total After Total Projec		\$5,650,000.00 F u 12,250,000.00	unding: Trust - 100% - General Tr	ust Funds- Contributions and Inve Contract	estment Income 4600012615
			Objective	Contract	
Org/Am: Amd. 3 History:	<u>Amount</u> 400,000.00	Paid To 3,211,017.12	Objective: Additional Funds, Date Extension		<u>New Exp</u> 06/30/2013
Amd. 2	0.00	2,616,447.25	Extends contract date.		06/30/2011
1	1,750,000.00	1,768,752.05	Increases funds and extends contract	date.	06/30/2010
Original:	3,500,000.00)	The goal of the core plus fixed income total return in a manner that is consistent volatility exhibited by broad market fixed should be broadly diversified across m manner consistent with accepted stand	ent with the typical rate of return ed income portfolios. The portfolio arkets, sectors, and maturities in a dards of prudence.	
59 . Agen	cy: U of A -	- Fayetteville	Contractor: Location:	Cloud Gehshan Associates Philadelphia	State: PA
Total Autho	rized:	O	rg. Term: 05/20/2011 06/30/2013	Procurement Sole Source by J	ustification
Total After Total Projec	cted:	\$176,850.00 F t \$176,850.00	unding: Cash - 100% - Tuition/Fee	es Contract	RA1113782
Org/Am:	Amount	Paid To	Objective:		New Exp
Original:	176,850.00)	Campus signage and way-finding stud	ly.	
60 . Agen	cy: U of A -	- Fayetteville	Contractor:	Iwanicki & Associates, LLC	
			Location:	Stuart	State: FL
Total Autho	orized:		rg. Term: 07/01/2011 06/30/2013	Procurement Request for Prop	osal
Total After		\$175,234.00 F	unding: State - 100%		
Total Projec	cted:	\$350,468.00		Contract	RA1113781
<u>Org/Am:</u>	Amount	Paid To	Objective:		<u>New Exp</u>
Original: 61 - Agen	175,234.00		To implement and refine the comprehe system for the Arkansas Leadership A Contractor:		1
-	•	-	Location:	Naples	State: FL
Total Autho	orized:		rg. Term: 07/01/2011 06/30/2013	Procurement Request for Prop	osal
Total After Total Projec	cted:	\$49,500.00 F t \$99,000.00	unding: State - 100%	Contract	RA1113780
Org/Am:	Amount	Paid To	Objective:		<u>New Exp</u>
Original:	49,500.00)	Provide professional services to Arkar developing/improving system impact a		
0	cy: U of A - rog: Mid-Sou		Contractor: Location:	Hornby Zeller Associates, Inc. New York	State: NY
Total Autho	orized:	\$3,687,600.00 O	rg. Term: 07/01/2006 06/30/2007	Procurement Sole Source by J Contract Extensi	
Total After	:	\$4,578,550.00 F i	unding: Federal - 100% - Title IV-	E Funds of the SS Act. Dept. of H	Iealth & Human
			Svcs. Amin. (DHHS). for	Children/Youth/Family	
Total Project	cted:	\$611,000.00	Svcs. Amin. (DHHS), for	Children/Youth/Family Contract	RA07145083

Amd. 6 History:	890,950.00	3,464,862.47	Additional Funds, Date	e Extension			06/3	0/2012
Amd. 5	890,950.00	2,436,295.80	Additional Funds, Date	e Extension			06/3	0/2011
4	864,850.00		Increases funds and e	xtends contract of	date.		06/3	0/2010
3	98,800.00		Increases funds					
2	611,000.00		Increases funds for se					0/2009
1	611,000.00	,	Increases funds for se				06/3	0/2008
Original:	611,000.00		Data analysis and repo systems of DCFS. Se Quarterly Services Per related to the Children Quarterly Performance Review Report, Workd Compliance Outcome specialized reports on	rvices include the er Review proces 's Reporting and e Report, the Anr ler Turnover & Va Report I & II. HZ	e analysis and re ss, conducting d Information Sys nual Report Carc acancy Rate Re ZA will conduct a	eporting of the ata analysis or studies tem (CHRIS), to the I, the Supervisor Case port, and the		
•	:y: U of A -	Little Rock ty Advancement		Contractor: Location:	Strategic Ma Washington	rketing Innovations,	Inc. State:	DC
Total Author	0	•	Town , 01/05/200		-	• Commotitivo Did		50
Total Author Total After	izeu:		g. Term: 01/05/200			t Competitive ый -	Contract	
	to d.		nding: Cash - 100%	o - Tunion and	lees	Contract		
Total Project		\$264,000.00	Ohiaatiwa			Contract	ra07145091	
<u>Org/Am:</u> Amd. 4	<u>Amount</u> 145,000.00	Paid To	Objective: Additional Funds, Date	Extension				lew Exp 0/2013
History:	145,000.00	100,097.13	Additional Funds, Date	EXTENSION			00/3	0/2013
Amd. 3	0.00	76,618.01	Extends contract date.				06/3	0/2011
2	0.00	76,618.01	Extends contract date.				06/3	0/2009
1	187,000.00	28,951.07	Increases funds for se	rvices and exten	ds contract date		12/3	1/2008
			include determining stu funding support, organ preparing project requi university programs, a appropriate state offic communications with a of UALR projects, mar university, expand net collaborative funding c	nizing contact with est documentatic rranging DC and als and/or federa a variety of congr naging award pro work of partner c	h federal agency on for use by cor in-state meeting al agency staff, n ressional and feo ress for funded	v program staff, ngressional staff for gs, site visits, etc. with nanaging deral offices on behalf projects at the		
64 . Agenc	y: U of A -	Medical Sciences		Contractor:	Arent Fox, L	LP		
0	•			Location:	Washington		State:	DC
Total Author	rized:	Org	g. Term: 07/01/201	1 06/30/2013	Procuremen	t Request for Qualit	fications	
Total After	\$	51,240,000.00 Fu	nding: Cash - 100%	6 - Hospital Cli	inical Revenue	e, Professional Fees		
Total Project	ted: \$	52,480,000.00				Contract	RA12150436	
Org/Am:	Amount	Paid To	Objective:				<u>N</u>	lew Exp
Original:	1,240,000.00		Provide legal & regular respective agencies, c needed. Using their s earmarked federal app federal monies coming	congressional cor pecific expertise propriations; fede	ntracts and agen to identify oppor ral agency regul	cy meetings as tunities to increase ations/procedures;		
65 . Agenc	y: U of A -	Medical Sciences	5	Contractor:	Arnold & Po	rter, LLP		
C	-			Location:	Washington		State:	DC
Total Author	rized:	Org	g. Term: 07/01/201	1 06/30/2013	Procuremen	t Request for Qualit	fications	
Total After			nding: Cash - 100%			-		
Total Project	ted:	\$430,000.00	0	1		Contract	RA12150437	
Org/Am:	Amount	Paid To	Objective:				N	lew Exp
Original:	215,000.00		Provide legal/regulator respective federal age	ncies, congressio	onal contracts a	nd agency meetings as	-	<u> </u>
			needed. Using their s earmarked federal app they relate to federal h regulations/procedures	propriations; fede	ral agency regu programs; federa	ations/procedures as	ement.	
66 . Agenc	y: U of A -	Medical Sciences	3	Contractor:	Hogan Lovel	ls US LLP		
-				Location:	Washington		State:	DC
Total Author	rized:	Org	g. Term: 07/01/201	1 06/30/2013	Procuremen	t Request for Qualit	fications	
Total After			nding: Cash - 100%					
Total Project	ted:	\$424,000.00	0	1 5		Contract	RA12150438	

Org/Am:	Amount	Paid To	Objective:		New Exp
Original:	212,000.00)	Provide legal representation for issues Medicaid, and other federal laws and refederal agency audits and reviews, gra	egulations, reimbursement issues,	
67 . Agenc	y: U of A -	Medical Science	s Contractor:	KPMG LLP	·
			Location:	Oklahoma City	State: OK
Total Author	ized:	\$1,695,900.00 O 1	rg. Term: 05/21/2007 06/30/2008	Procurement Request for Pro Extension	posal - Contract
Total After		\$2,149,550.00 F u	inding: Cash - 100% - Hospital/Cl	inical Revenue	
Total Project	ed:	\$2,423,724.00		Contract	RA08150296
Org/Am:	Amount	Paid To	Objective:		New Exp
Amd. 4	453,650.00	1,655,900.00	Additional Funds, Date Extension		06/30/2012
History: Amd. 3	440,400.00	1 225 500 00	To extend date and add comp/expense	a for additional audit pariod	06/30/2011
And. 3	438,500.00	, ,	Increases funds and extends contract (•	06/30/2011
1	420,000.00	,	Increases funds and extends contract of		06/30/2009
Original:	397,000.00)	An audit of UAMS's financial statement and Government Auditing Standards is		
68 . Agenc	y: U of A -	Medical Science	s Contractor:	Ropes & Gray, LLP	
			Location:	New York	State: NY
Total Author	ized:	\$510,000.00 O	rg. Term: 07/01/2007 06/30/2009	Procurement Request for Qua	alifications
Total After		\$660,000.00 Fu	unding: Cash - 100% - Hospital Re	evenue/Professional Fees	
Total Project	ed:	\$400,000.00		Contract	RA08150300
Org/Am:	Amount	Paid To	Objective:		New Exp
Amd. 2	150,000.00	503,957.35	Additional Funds for additional legal as and interest owed for valid expenditure		its
History: Amd. 1	310,000.00	02 /12 10	Increases funds and extends contract	data	06/30/2011
Original:	200,000.00		To assist UAMS with review and addition		
Oliginal.	200,000.00		and training practices.	onal development of research policie	·0
69 . Agenc	y: Workfor	rce Services		Metis Associates, Inc. New York	State: NY
Total Author	ized:	Or	rg. Term: 05/02/2011 06/30/2011	Procurement Request for Pro	posal
Total After			inding: Federal - 100% - Tempora 100%	1	•
Total Project	ed:	\$256,494.00		Contract	4600021178
Org/Am:	Amount	Paid To	Objective:		New Exp
Original:	256,494.00)	Conduct a statewide evaluation on Car	eer Pathways Initiative	
-				-	

In-State Contracts SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS **1** . Agency: Administrative Office of the Courts Contractor: Amy Freedman Location: Texarkana State: \$55,100.00 Org. Term: 07/01/2009 06/30/2010 Procurement Request for Qualifications - Contract **Total Authorized:** Extension **Total After** \$78,600.00 Funding: State - 100% \$94,800.00 **Total Projected:** Contract 4600017973 Paid To Date Org/Am: Amount Objective: New Exp Amd. 2 23.500.00 44,500.00 Additional Funds, Date Extension 06/30/2012 History: Amd. 1 23,500.00 21,000.00 Increases funds and extends contract date. 06/30/2011 Original: 31.600.00 To provide ad litem representation in dependency-neglect cases in Miller and Lafayette Counties of the 8S Judicial District. 2 . Agency: Administrative Office of the Courts Contractor: Ann Marie Drummond Location: Jonesboro State: **Total Authorized:** \$105,858.73 Org. Term: 08/23/2006 06/30/2007 Procurement Request for Qualifications - Contract Extension **Total After** \$128,108.73 Funding: State - 100% **Total Projected:** Contract \$128,258.73 4600011551 Org/Am: Paid To Amount Objective: New Exp 22,250.00 90,629.00 Additional Funds, Date Extension 06/30/2012 Amd. 5 **History:** 06/30/2011 Amd. 4 22,250.00 68,379.30 Increases funds and extends contract date. 3 22,650.00 55,696.23 Increases funds and extends contract date. 06/30/2010 2 21,050.00 34,808.00 Increases funds and extends contract date. 06/30/2009 1 20,400.00 13.656.00 Increases funds and extends contract date. 06/30/2008 19,508.73 To provide ad litem representation in dependency-neglect cases primarily in Original: Lawrence and Randolph Counties of the 3rd Judicial District, and other counties as assigned. **3** . Agency: Administrative Office of the Courts **Contractor:** April Rye Shy Location: Fayetteville State: \$140,050.00 Org. Term: 07/01/2005 06/30/2006 Procurement Request for Qualifications - Contract **Total Authorized:** Extension **Total After** \$164,550.00 Funding: State - 100% **Total Projected:** Contract 4600008380 Org/Am: Amount Paid To **Objective:** New Exp Amd. 24,500.00 127,500.00 Additional Funds, Date Extension 06/30/2012 8 History: 7 06/30/2011 20.500.00 107.000.00 Increases funds and extends contract date. Amd. 6 26,000.00 87,350.00 Increases funds and extends contract date. 06/30/2010 5 400.00 83,050.00 Increase funds. 4 24,400.00 62,813.00 Increases funds for services and extends contract date. 06/30/2009 З 500.00 56,500.00 Increases funds for increases mileage expenses. 2 21.750.00 39.250.00 Increases funds and extends contract date. 06/30/2008 21,750.00 14.270.09 Increases funds for services and extends contract date. 06/30/2007 1 To provide ad litem representation in dependency-neglect cases primarily in 24.750.00 Original: Crawford County of the 21st Judicial District, and other counties as assigned. 4 . Agency: Administrative Office of the Courts **Contractor:** Ben Seay, Arkansas Legal Services Location: El Dorado State: ¢124 000 00 0

Total	Authori	zed:	\$124,900.00 O r	'g. Term: 07/01/2005 06/30/2006 P	Procurement Request for Q Extension	ualifications - Contract
Total Total	After Projecte	ed:	\$148,400.00 Fu	nding: State - 100%	Contract	4600008291
<u>Org/An</u>	<u>n:</u>	Amount	Paid To	Objective:		<u>New Exp</u>
Amd.	6	23,500.00	117,750.00	Additional Funds, Date Extension		06/30/2012
History	:					
Amd.	5	24,000.00	93,750.00	Increases funds and extends contract dat	e.	06/30/2011
	4	25,000.00	69,750.00	Increases funds and extends contract dat	e.	06/30/2010
	3	23,700.00	49,925.00	Increases funds for services and extends	contract date.	06/30/2009
	2	21,100.00	25,883.00	Increases funds and extends contract dat	e.	06/30/2008

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1 Original:	15,550.00 15,550.00	7,987.53	Increases funds for s To provide ad litem r Calhoun County of th	representation in d	ependency-negle		
5 . Agency	: Administ	rative Office of t		Contractor:	Bettina Toth		
Total Authoriz	zed:	\$32,000.00 Or	rg. Term: 03/02/20	Location: 010 06/30/2010	Conway Procurement	Request for Qua Extension	State: AR alifications - Contract
Total After Total Projecte	d:	\$56,000.00 Fu \$56,000.00	nding: State - 100)%	(Contract	4600019225
<u>Org/Am:</u> Amd. 2	<u>Amount</u> 24,000.00	<u>Paid To</u> 18,500.00	<u>Objective:</u> Additional Funds, Da	ate Extension			<u>New Exp</u> 06/30/2012
History: Amd. 1	24,000.00		Increases funds and		data		06/30/2011
Original:	8,000.00	1,200.00	To provide database Access database pro purpose of colleting neglect case data ur services including, b data collection instru needed; and training	e operation and rep ogram, or any prog and interpreting sta nder the attorney a out not limited to: Fa uments; Assist in co	ort processing se iram selected by t atewide juvenile c d litem program. acilitating the distu bllecting missing c	the AOC, for the court dependency- To provide related ribution of forms an data or additional da	d ata
6 . Agency	: Administ	rative Office of t	he Courts		Brian R. Leste	er	Ctatas AD
Total Authoriz	zed:	\$22,500.00 Or	rg. Term: 07/01/20	Location: 010 06/30/2011	Fayetteville Procurement	Request for Qua Extension	State: AR alifications - Contract
Total After Total Projecte	d٠	\$45,000.00 Fu \$45,000.00	nding: State - 100)%	(Contract	4600020140
Org/Am: Amd. 1	Amount	Paid To	<u>Objective:</u> Additional Funds, Da	ata Evitanaian	·	contract	<u>New Exp</u> 06/30/2012
Original:	22,500.00 22,500.00	22,300.00	To provide Ad Litem Crawford County of with an average case	representation in the 21st Judicial D			in
7 . Agency	: Administ	rative Office of t	•	Contractor:			State: AP
7 . Agency Total Authoriz			he Courts	Contractor: Location:	Searcy	Request for Qua Extension	State : AR alifications - Contract
Total Authoriz	zed:	\$174,720.00 Or	he Courts	Contractor: Location: 005 06/30/2006	Searcy Procurement	Extension	alifications - Contract
Total Authoriz Total After Total Projecte	zed: d:	\$174,720.00 Or \$207,220.00 Fu	he Courts • g. Term: 07/01/20 nding: State - 100	Contractor: Location: 005 06/30/2006	Searcy Procurement		alifications - Contract 4600008078
Total Authoriz Total After Total Projecter Org/Am: Amd. 7	zed:	\$174,720.00 Or \$207,220.00 Fu <u>Paid To</u>	he Courts rg. Term: 07/01/20	Contractor: Location: 005 06/30/2006	Searcy Procurement	Extension	alifications - Contract
Total Authoriz Total After Total Projecter Org/Am: Amd. 7 History: Amd. 6	zed: d: <u>Amount</u> 32,500.00 32,500.00	\$174,720.00 Or \$207,220.00 Fu <u>Paid To</u> 167,815.00 135,315.00	he Courts g. Term: 07/01/20 nding: State - 100 <u>Objective:</u> Additional Funds, Da Increases funds and	Contractor: Location: 005 06/30/2006 0% ate Extension	Searcy Procurement	Extension	alifications - Contract 4600008078 <u>New Exp</u> 06/30/2012 06/30/2011
Total Authoriz Total After Total Projecter Org/Am: Amd. 7 History:	d: <u>Amount</u> 32,500.00	\$174,720.00 Or \$207,220.00 Fu <u>Paid To</u> 167,815.00 135,315.00 102,815.00	he Courts g. Term: 07/01/20 nding: State - 100 <u>Objective:</u> Additional Funds, Da	Contractor: Location: 005 06/30/2006 0% ate Extension l extends contract of extends contract of	Searcy Procurement	Extension	alifications - Contract 4600008078 <u>New Exp</u> 06/30/2012
Total Authoriz Total After Total Projecter Org/Am: Amd. 7 History: Amd. 6 5 4 3	zed: d: <u>Amount</u> 32,500.00 32,500.00 32,500.00 27,620.00 500.00	\$174,720.00 Or \$207,220.00 Fu Paid To 167,815.00 135,315.00 102,815.00 75,475.00 69,100.00	he Courts g. Term: 07/01/20 nding: State - 100 <u>Objective:</u> Additional Funds, Da Increases funds and Increases funds and Increases funds and Increases funds and Increases the mileage	Contractor: Location: 005 06/30/2006 0% ate Extension I extends contract of extends contract of extends contract of extends contract of e expenses allowed	Searcy Procurement	Extension Contract	alifications - Contract 4600008078 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009
Total Authoriz Total After Total Projecter Org/Am: Amd. 7 History: Amd. 6 5 4	zed: d: <u>Amount</u> 32,500.00 32,500.00 32,500.00 27,620.00	\$174,720.00 Or \$207,220.00 Fu Paid To 167,815.00 135,315.00 102,815.00 75,475.00 69,100.00 48,516.00	he Courts g. Term: 07/01/20 nding: State - 100 <u>Objective:</u> Additional Funds, Da Increases funds and Increases funds and Increases funds and	Contractor: Location: 005 06/30/2006 0% ate Extension l extends contract of extends contract of	Searcy Procurement date. date. date. date. date. date. date.	Extension Contract	alifications - Contract 4600008078 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010
Total Authoriz Total After Total Projecter Org/Am: Amd. 7 History: Amd. 6 5 4 3 2	zed: d: <u>Amount</u> 32,500.00 32,500.00 32,500.00 27,620.00 500.00 24,500.00	\$174,720.00 Or \$207,220.00 Fu Paid To 167,815.00 135,315.00 102,815.00 75,475.00 69,100.00 48,516.00	he Courts g. Term: 07/01/20 nding: State - 100 <u>Objective:</u> Additional Funds, Da Increases funds and Increases funds and Increases funds and Increases funds and Increases funds and Increases funds and Increases funds and	Contractor: Location: 005 06/30/2006 0% ate Extension l extends contract of extends contract of extends contract of expenses allowed extends contract of services and exten representation in d	Searcy Procurement	Extension Contract act. ct cases primarily ir	alifications - Contract 4600008078 <u>New Exp</u> 06/30/2012 06/30/2010 06/30/2009 06/30/2008 06/30/2007
Total Authoria Total After Total Projecter Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original:	zed: d: <u>Amount</u> 32,500.00 32,500.00 32,500.00 27,620.00 500.00 24,500.00 25,750.00 31,350.00	\$174,720.00 Or \$207,220.00 Fu Paid To 167,815.00 135,315.00 102,815.00 75,475.00 69,100.00 48,516.00	he Courts g. Term: 07/01/20 nding: State - 100 <u>Objective:</u> Additional Funds, Da Increases funds and Increases funds and Inc	Contractor: Location: 005 06/30/2006 0% ate Extension d extends contract of e expenses allowed e expenses allowed e extends contract of services and exten representation in d punties of the 17th of Contractor:	Searcy Procurement date.	Extension Contract act. ct cases primarily in nd other counties as	alifications - Contract 4600008078 <u>New Exp</u> 06/30/2012 06/30/2010 06/30/2009 06/30/2008 06/30/2008 06/30/2007
Total Authoria Total After Total Projecter Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original:	zed: d: <u>Amount</u> 32,500.00 32,500.00 27,620.00 27,620.00 24,500.00 24,500.00 25,750.00 31,350.00 : Administ	\$174,720.00 Or \$207,220.00 Fu Paid To 167,815.00 135,315.00 102,815.00 75,475.00 69,100.00 48,516.00 17,271.62	he Courts rg. Term: 07/01/20 nding: State - 100 <u>Objective:</u> Additional Funds, Da Increases funds and Increases funds and Increases funds and Increases funds and Increases funds and Increases funds and Increases funds for s To provide ad litem r White and Prairie co he Courts	Contractor: Location: 005 06/30/2006 0% ate Extension d extends contract of e expenses allowed e expenses allowed e expenses allowed e extends contract of services and exten representation in d pointies of the 17th of Contractor: Location:	Searcy Procurement date.	Extension Contract act. ct cases primarily in nd other counties as Nadzam	alifications - Contract 4600008078 <u>New Exp</u> 06/30/2012 06/30/2010 06/30/2009 06/30/2008 06/30/2007
Total Authoria Total After Total Projecter Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 8. Agency	zed: d: <u>Amount</u> 32,500.00 32,500.00 27,620.00 25,750.00 31,350.00 : Administration of the section of t	\$174,720.00 Or \$207,220.00 Fu <u>Paid To</u> 167,815.00 135,315.00 102,815.00 75,475.00 69,100.00 48,516.00 17,271.62 trative Office of t \$144,700.00 Or	he Courts rg. Term: 07/01/20 nding: State - 100 <u>Objective:</u> Additional Funds, Da Increases funds and Increases funds and Increases funds and Increases funds and Increases funds and Increases funds and Increases funds for s To provide ad litem r White and Prairie co he Courts	Contractor: Location: 005 06/30/2006 0% ate Extension d extends contract of e expenses allowed e expenses allowed e expenses allowed e extends contract of services and exten representation in d bunties of the 17th of Contractor: Location: 005 06/30/2006	Searcy Procurement date.	Extension Contract act. ct cases primarily in nd other counties as Nadzam Request for Qua	alifications - Contract 4600008078 <u>New Exp</u> 06/30/2012 06/30/2010 06/30/2009 06/30/2008 06/30/2008 06/30/2007
Total Authoria Total After Total Projecter Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 8 . Agency Total Authoria Total After Total After Total Projecter Org/Am:	zed: d: <u>Amount</u> 32,500.00 32,500.00 27,620.00 27,620.00 24,500.00 24,500.00 24,500.00 25,750.00 31,350.00 : Administ zed: d: <u>Amount</u>	\$174,720.00 Or \$207,220.00 Fu <u>Paid To</u> 167,815.00 135,315.00 102,815.00 75,475.00 69,100.00 48,516.00 17,271.62 Trative Office of t \$144,700.00 Or \$173,700.00 Fu <u>Paid To</u>	he Courts rg. Term: 07/01/20 nding: State - 100 <u>Objective:</u> Additional Funds, Da Increases funds and Increases funds and In	Contractor: Location: 005 06/30/2006 0% ate Extension d extends contract of e expenses allowed e expenses allowed e expenses allowed e expenses and exten representation in d bunties of the 17th of Contractor: Location: 005 06/30/2006	Searcy Procurement date.	Extension Contract act. ct cases primarily in d other counties as Nadzam Request for Qua Extension	alifications - Contract 4600008078 <u>New Exp</u> 06/30/2012 06/30/2010 06/30/2009 06/30/2009 06/30/2009 06/30/2008 06/30/2007 ns assigned. State: AR alifications - Contract 4600008376 <u>New Exp</u>
Total Authoria Total After Total Projecter Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 8 . Agency Total Authoria Total After Total Projecter Org/Am: Amd. 7	zed: d: <u>Amount</u> 32,500.00 32,500.00 27,620.00 27,620.00 24,500.00 24,500.00 24,500.00 25,750.00 31,350.00 : Administ zed: d:	\$174,720.00 Or \$207,220.00 Fu <u>Paid To</u> 167,815.00 135,315.00 102,815.00 75,475.00 69,100.00 48,516.00 17,271.62 Trative Office of t \$144,700.00 Or \$173,700.00 Fu <u>Paid To</u>	he Courts rg. Term: 07/01/20 nding: State - 100 <u>Objective:</u> Additional Funds, Da Increases funds and Increases funds for s To provide ad litem r White and Prairie co he Courts rg. Term: 07/01/20 nding: State - 100	Contractor: Location: 005 06/30/2006 0% ate Extension d extends contract of e expenses allowed e expenses allowed e expenses allowed e expenses and exten representation in d bunties of the 17th of Contractor: Location: 005 06/30/2006	Searcy Procurement date.	Extension Contract act. ct cases primarily in d other counties as Nadzam Request for Qua Extension	alifications - Contract 4600008078 <u>New Exp</u> 06/30/2012 06/30/2010 06/30/2009 06/30/2009 06/30/2009 06/30/2007 n s assigned. State: AR alifications - Contract 4600008376
Total Authoria Total After Total Projecter Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 8 . Agency Total Atter Total After Total After Total After Total Projecter Org/Am: Amd. 7 History: Amd. 7	zed: d: <u>Amount</u> 32,500.00 32,500.00 27,620.00 27,620.00 24,500.00 24,500.00 25,750.00 31,350.00 : Administ zed: <u>Amount</u> 29,000.00 25,500.00	\$174,720.00 Or \$207,220.00 Fu <u>Paid To</u> 167,815.00 135,315.00 102,815.00 75,475.00 69,100.00 48,516.00 17,271.62 Trative Office of t \$144,700.00 Or \$173,700.00 Fu <u>Paid To</u> 139,639.00 114,138.00	he Courts g. Term: 07/01/20 nding: State - 100 <u>Objective:</u> Additional Funds, Da Increases funds and Increases funds and Increases funds and Increases funds and Increases funds and Increases funds and Increases funds for s To provide ad litem r White and Prairie co he Courts rg. Term: 07/01/20 nding: State - 100 <u>Objective:</u> Additional Funds, Da Increases funds and	Contractor: Location: 005 06/30/2006 0% ate Extension d extends contract of e expenses allowed e expenses allowed e expenses allowed e extends contract of services and exten representation in d bunties of the 17th of Contractor: Location: 005 06/30/2006 0% ate Extension	Searcy Procurement date. date. date. date. date. date. ds contract date. ependency-negle Judicial District ar Carla Rogers Jonesboro Procurement	Extension Contract act. ct cases primarily in d other counties as Nadzam Request for Qua Extension	alifications - Contract 4600008078 <u>New Exp</u> 06/30/2012 06/30/2010 06/30/2009 06/30/2009 06/30/2008 06/30/2007 n s assigned. State: AR alifications - Contract 4600008376 <u>New Exp</u> 06/30/2012 06/30/2011
Total Authoria Total After Total Projecter Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 8 . Agency Total Authoria Total After Total After Total After Total Projecter Org/Am: Amd. 7 History:	zed: d: <u>Amount</u> 32,500.00 32,500.00 27,620.00 27,620.00 24,500.00 24,500.00 25,750.00 31,350.00 : Administ zed: d: <u>Amount</u> 29,000.00	\$174,720.00 Or \$207,220.00 Fu <u>Paid To</u> 167,815.00 135,315.00 102,815.00 75,475.00 69,100.00 48,516.00 17,271.62 Trative Office of t \$144,700.00 Or \$173,700.00 Fu <u>Paid To</u> 139,639.00 114,138.00 88,639.00	he Courts g. Term: 07/01/20 nding: State - 100 <u>Objective:</u> Additional Funds, Da Increases funds and Increases funds and Inc	Contractor: Location: 005 06/30/2006 0% ate Extension d extends contract of e expenses allowed e expenses allowed e expenses allowed services and exten representation in d bunties of the 17th of Contractor: Location: 005 06/30/2006 0% ate Extension	Searcy Procurement date. date. date. date. date. date. date. date. carla Rogers Jonesboro Procurement	Extension Contract act. ct cases primarily in d other counties as Nadzam Request for Qua Extension	alifications - Contract 4600008078 <u>New Exp</u> 06/30/2012 06/30/2010 06/30/2009 06/30/2009 06/30/2009 06/30/2007 ns assigned. State: AR alifications - Contract 4600008376 <u>New Exp</u> 06/30/2012

2	21,800.00 23,750.00	,	Increases funds and e Increases funds and e				06/30/2008 06/30/2007
Original:	23,750.00	,	To provide ad litem re	presentation in de	ependency-negle	ect cases in Sharp a	and
9 . Agency	: Adminis	trative Office of t	Lawrence Counties of he Courts		Charles R. Ho		ileu.
Total Authoriz	zed:	\$133,950.00 Or	g. Term: 07/01/200	Location: 05 06/30/2006	Little Rock Procurement	Request for Qu Extension	State: AR alifications - Contract
Total After		\$157 450 00 Fu	nding: State - 1009	/0		Extension	
Total Projecte	d:	\$157,150.00 I u	inding. State 100	0		Contract	4600008234
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 6	23,500.00	128,175.00	Additional Funds, Dat	e Extension			06/30/2012
History: Amd. 5	23,500.00	104 675 00	Increases funds and	avtende contract d	lata		06/30/2011
Amu. 5 4	23,500.00	,	Increases funds and e				06/30/2010
3	23,100.00	,	Increases funds and e				06/30/2009
2	20,350.00	36,250.00	Increases funds and e	extends contract o	late.		06/30/2008
1	21,750.00	13,477.55	Increases funds for se	ervices and extend	ds contract date.		06/30/2007
Original:	21,750.00		To provide ad litem re Pulaski County of the				'n
10 . Agency	: Adminis	trative Office of t	he Courts	Contractor: Location:	Christina Boy DeWitt	′d	State: AR
Total Authoriz	zed:	\$136,050.00 Or	g. Term: 07/01/200	05 06/30/2006	Procurement	Request for Qu Extension	alifications - Contract
Total After		\$169,050.00 Fu	nding: State - 1009	%			
Total Projecte	d:		0			Contract	4600008230
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 7	33,000.00		Additional Funds, Dat	e Extension			06/30/2012
History:	,	,	· · · · · · · · · · · · · · · · · · ·				
Amd. 6	33,500.00	88,000.00	Increases funds and e	extends contract o	late.		06/30/2011
5	30,000.00		Increases funds and	extends contract o	late.		06/30/2010
4 3	650.00 28,000.00	,	Increase funds.	ovtanda contract a	lata		06/30/3000
3	16,400.00	,	Increases funds and e Increases funds and e				06/30/2009 06/30/2008
1	13,750.00	,	Increases funds for se				06/30/2007
Original:	13,750.00	, -	To provide ad litem re Arkansas County of t	presentation in de	ependency-negle		'n
11 . Agency	· Adminis	trative Office of t	-		Christina S. C		
	• • • • • • • • • • • • • • • • • • • •			Location:	Camden		State: AR
Total Authoriz	zed:	\$141,370.00 Or	g. Term: 07/01/200	05 06/30/2006	Procurement	Request for Qu Extension	alifications - Contract
Total After		\$156,870.00 Fu	nding: State - 1009	%			
Total Projecte	d:		-			Contract	4600008231
Org/Am:	Amount						
Amd. 6	Amount	Paid To	Objective:				New Exp
And. 0	15,500.00	<u>Paid To</u> 123,289.00	Objective: Additional Funds, Dat	e Extension			
History:	15,500.00	123,289.00	Additional Funds, Dat				<u>New Exp</u> 06/30/2012
History: Amd. 5	15,500.00 25,000.00	123,289.00 98,289.00	Additional Funds, Dat	extends contract of	late.		<u>New Exp</u> 06/30/2012 06/30/2011
History: Amd. 5 4	15,500.00 25,000.00 26,500.00	123,289.00 98,289.00 83,627.00	Additional Funds, Dat Increases funds and e Increases funds and e	extends contract c extends contract c	late.		<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010
History: Amd. 5 4 3	15,500.00 25,000.00 26,500.00 24,970.00	123,289.00 98,289.00 83,627.00 59,550.00	Additional Funds, Dat Increases funds and e Increases funds and e Increases funds and e	extends contract o extends contract o extends contract o	late. late. late.		<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009
History: Amd. 5 4 3 2	15,500.00 25,000.00 26,500.00 24,970.00 21,400.00	123,289.00 98,289.00 83,627.00 59,550.00 36,250.00	Additional Funds, Dat Increases funds and e Increases funds and e Increases funds and e Increases funds and e	extends contract of extends contract of extends contract of extends contract of	late. late. late. late.		<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008
History: Amd. 5 4 3 2 1	15,500.00 25,000.00 26,500.00 24,970.00 21,400.00 21,750.00	123,289.00 98,289.00 83,627.00 59,550.00 36,250.00 14,599.70	Additional Funds, Dat Increases funds and e Increases funds and e Increases funds and e Increases funds and e Increases funds for se	extends contract of extends contract of extends contract of extends contract of ervices and extend	late. late. late. late. ds contract date.		<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008 06/30/2007
History: Amd. 5 4 3 2 1 Original:	15,500.00 25,000.00 26,500.00 24,970.00 21,400.00 21,750.00 21,750.00	123,289.00 98,289.00 83,627.00 59,550.00 36,250.00 14,599.70	Additional Funds, Dat Increases funds and a Increases funds and a Increases funds and a Increases funds and a Increases funds for sa To provide ad litem re Dallas and Cleveland	extends contract of extends contract of extends contract of extends contract of ervices and extend opresentation in de Counties of the 1	late. late. late. late. ds contract date. ependency-negle 3th Judicial Distr	ect cases primarily i ict, and other coun	<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008 06/30/2007 in
History: Amd. 5 4 3 2 1 Original:	15,500.00 25,000.00 26,500.00 24,970.00 21,400.00 21,750.00 21,750.00	123,289.00 98,289.00 83,627.00 59,550.00 36,250.00 14,599.70	Additional Funds, Dat Increases funds and a Increases funds and a Increases funds and a Increases funds and a Increases funds for sa To provide ad litem re Dallas and Cleveland	extends contract of extends contract of extends contract of extends contract of ervices and extend opresentation in de Counties of the 1	late. late. late. late. ds contract date. ependency-negle	ect cases primarily i ict, and other coun	<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008 06/30/2007 in
History: Amd. 5 4 3 2 1 Original:	15,500.00 25,000.00 26,500.00 24,970.00 21,400.00 21,750.00 21,750.00 : Adminis	123,289.00 98,289.00 83,627.00 59,550.00 36,250.00 14,599.70 trative Office of t	Additional Funds, Dat Increases funds and e Increases funds and e Increases funds and e Increases funds and e Increases funds for se To provide ad litem re Dallas and Cleveland he Courts	extends contract of extends contract of extends contract of extends contract of extends contract of ervices and extend presentation in de Counties of the 1 Contractor: Location:	late. late. late. ds contract date. ependency-negle 3th Judicial Distr Christopher V Dumas	ect cases primarily i ict, and other coun V. Hays	New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008 06/30/2007 in ties as assigned.
History: Amd. 5 4 3 2 1 Original: 12 . Agency	15,500.00 25,000.00 26,500.00 24,970.00 21,400.00 21,750.00 21,750.00 : Adminis	123,289.00 98,289.00 83,627.00 59,550.00 36,250.00 14,599.70 trative Office of t \$136,970.00 Or	Additional Funds, Dat Increases funds and e Increases funds and e Increases funds and e Increases funds and e Increases funds for se To provide ad litem re Dallas and Cleveland he Courts g. Term: 07/01/200	extends contract of extends contract of extends contract of extends contract of extends contract of ervices and extend presentation in de Counties of the 1 Contractor: Location: 05 06/30/2006	late. late. late. ds contract date. ependency-negle 3th Judicial Distr Christopher V Dumas	ect cases primarily i ict, and other coun V. Hays Request for Qu	New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008 06/30/2007 in ties as assigned. State: AR
History: Amd. 5 4 3 2 1 Original: 12 . Agency Total Authoriz	15,500.00 25,000.00 26,500.00 24,970.00 21,400.00 21,750.00 21,750.00 : Adminis	123,289.00 98,289.00 83,627.00 59,550.00 36,250.00 14,599.70 trative Office of t \$136,970.00 Or	Additional Funds, Dat Increases funds and e Increases funds and e Increases funds and e Increases funds and e Increases funds for se To provide ad litem re Dallas and Cleveland he Courts	extends contract of extends contract of extends contract of extends contract of extends contract of ervices and extend presentation in de Counties of the 1 Contractor: Location: 05 06/30/2006	late. late. late. ds contract date. ependency-negle 3th Judicial Distr Christopher V Dumas Procurement	ect cases primarily i ict, and other coun V. Hays Request for Qu	New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008 06/30/2007 in ties as assigned. State: AR
History: Amd. 5 4 3 2 1 Original: 12 . Agency Total Authoriz Total After	15,500.00 25,000.00 26,500.00 24,970.00 21,400.00 21,750.00 21,750.00 : Adminis	123,289.00 98,289.00 83,627.00 59,550.00 36,250.00 14,599.70 trative Office of t \$136,970.00 Or \$160,970.00 Fu <u>Paid To</u>	Additional Funds, Dat Increases funds and e Increases funds and e Increases funds and e Increases funds and e Increases funds for se To provide ad litem re Dallas and Cleveland he Courts g. Term: 07/01/200	extends contract of extends contract of extends contract of extends contract of extends contract of ervices and extend presentation in de Counties of the 1 Contractor: Location: 05 06/30/2006	late. late. late. ds contract date. ependency-negle 3th Judicial Distr Christopher V Dumas Procurement	ect cases primarily i ict, and other coun V. Hays Request for Qu Extension	New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008 06/30/2007 in ties as assigned. State: AR alifications - Contract

History:							
Amd. 5	24,500.00	100,500.00	Increases funds and	extends contract of	date.		06/30/2011
4	24,500.00	,	Increases funds and				06/30/2010
3	23,570.00	,	Increases funds and				06/30/2009
2 1	20,900.00 21,750.00	,	Increases funds and Increases funds for s				06/30/2008 06/30/2007
Original:	21,750.00	13,733.77	To provide ad litem r	epresentation in d	ependency-negle		y in
13 . Agency	Administ	rative Office of t	Desha County of the the Courts		rict, and other cou Cynthia J. Bra	-	ed.
				Location:	Heber Spring	S	State: AR
Total Authori	zed:	\$23,000.00 O r	·g. Term: 07/01/20	010 06/30/2011	Procurement	Request for C Extension	Qualifications - Contract
Total After Total Projecte	d:	\$45,500.00 Fu \$46,000.00	nding: State - 100	%	(Contract	4600020127
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 1	22,500.00		Additional Funds, Da	te Extension			06/30/2012
Original:	23,000.00		To provide Ad Litem Randolph County of				
14 Agency	• Administ	rative Office of t			Dale Arnold		
14 mgeney	• / Юниниз			Location:	Fort Smith		State: AR
Total Authori	zed:	\$159,181.00 Or	rg. Term: 10/01/20			Request for C Extension	Qualifications - Contract
Total After		\$202 748 84 Fu	nding: State - 100	0/			
Total Projecte	d:	\$172,437.00	nung. State 100	/0	(Contract	4600014183
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 5 History:	43,567.84		Additional Funds, Da	te Extension			06/30/2012
Amd. 4	52,009.95	89,104.29	To extend the contra 15% of the indigent p District, and 50% of t	parent dependency	y/neglect cases in	the 12th Judicia	al
3	43,360.21	60,197.49	Increases funds and			,	06/30/2010
2	39,746.85	18,716.39	Increases funds and	extends contract of	date.		06/30/2009
1	0.00	18,716.39	Extend contract date				07/30/2008
Original:	24,063.99		To provide indigent p cases in the 12th Jud				xt
15 . Agency	Administ	rative Office of t	the Courts	Contractor:	Daniel Bright	well	
				Location:	Franklin		State: AR
Total Authori	zed:	\$87,756.25 Or	rg. Term: 02/15/20	07 06/30/2007	Procurement	Request for C Extension	Qualifications - Contract
Total After		\$114 256 25 Fu	nding: State - 100	%			
Total Projecte	d:	\$116,906.25	nung. State 100	/0	(Contract	4600012476
Org/Am:	Amount	Paid To	Objective:			contract	New Exp
Amd. 5	26,500.00		Additional Funds, Da	te Extension			06/30/2012
History: Amd. 4	17,000.00	62.500.00	Increases funds and	extends contract of	date.		06/30/2011
3	21,500.00		Increases funds and				06/30/2010
2 1	20,600.00 20,500.00	- /	Increases funds and Increases funds and				06/30/2009 06/30/2008
Original:	8,156.25		To provide ad litem r Independence Count				
16 . Agency	Administ	rative Office of t	•	Contractor:	Daniel Bright		U U
T-4-1 A-41		¢20 (07 (1 O	T	Location:	Franklin D	Description	State: AR
Total Authori	zed:		-		Procurement	Extension	Qualifications - Contract
Total After	_		nding: State - 100	%		~	
Total Projecte	ed:	\$44,481.00			(Contract	4600014011
<u>Org/Am:</u> Amd. 4	<u>Amount</u> 9,664.14	Paid To 27,720.05	Objective: Additional Funds, Da	te Extension			<u>New Exp</u> 06/30/2012
History:	701010		la succession de la constant	and an all the second	1-1-		
Amd. 3 2	7,910.18 7,716.45	-	Increases funds and Increases funds and				06/30/2011 06/30/2010

1	7,716.45	4,448.15	Increases funds and	extends contract of	date.		06/30/2009
Original:	6,354.53		To provide indigent p	arent counsel rep	resentation in dep	pendency-neglect case	es in Stone County.
17 . Agency:	Adminis	trative Office of t	he Courts	Contractor: Location:	David L. Char Monticello	mbers	State: AR
Total Authoriz	ed:	\$266,499.50 Or	rg. Term: 10/01/20			Request for Qualif Extension	
Total After Total Projected	1:	\$336,741.03 Fu \$475,151.21	nding: State - 100	%	(Contract	4600013969
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 4	70,241.53	252,922.37	Additional Funds, Da	te Extension			06/30/2012
History: Amd. 3	54,308.51	179,630.59	To continue attorney dependency/neglect Counties in the 13th	cases in Calhoun,		gent parent s, Ouachita and Unior	06/30/2011
2	78,144.89	127,190.99	Increases funds and	extends contract of	date.		06/30/2010
1	78,144.89	43,478.75	Increases funds for s	ervices and exten	ds contract date.		06/30/2009
Original: 18 . Agency:	55,901.21 Adminis	trative Office of t		Ihoun, Cleveland,	Dallas Ouachita,	& Union Counties fo ursuant to ACA §9-27-	
g,				Location:	Van Buren		State: AR
Total Authoriz	ed:	\$79,575.02 Or	rg. Term: 08/01/20			Request for Qualif Extension	
Total After		\$100,845.52 Fu	nding: State - 100	%			
Total Projected	ł:	\$140,000.00	0		(Contract	4600013839
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 4	21,270.50	75,776.54	Additional Funds, Da	te Extension			06/30/2012
History: Amd. 3	15,193.92	55,139.63	To continue attorney dependency/neglect parent counsel fundi	cases in the 21st	Judicial District, a	gent parent nd receive 50% of the	06/30/2011
2 1	22,179.57 22,179.57	,	Increases funds and Increases funds and	extends contract of	date.		06/30/2010 06/30/2009
Original:	20,021.96		To provide indigent p cases primarily in all				
19 . Agency:	Adminis	trative Office of t	he Courts	Contractor:	David Moore		
				Location:	Van Buren		State: AR
Total Authoriz	ed:	\$99,100.00 O r	rg. Term: 07/01/20	05 06/30/2006	Procurement	Request for Qualif Extension	fications - Contract
Total After		\$113,600.00 Fu	nding: State - 100	%			
Total Projected	1:				(Contract	4600008287
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 6	14,500.00	94,850.00	Additional Funds, Da	te Extension			06/30/2012
History:							
Amd. 5 4	14,500.00 14,100.00	-	Increases funds and				06/30/2011 06/30/2010
4 3	18,600.00	,	Increases funds and Increases funds and				06/30/2009
2	16,400.00	,	Increases funds and				06/30/2008
1	17,750.00	- ,	Increases funds for s				06/30/2007
Original:	17,750.00		To provide ad litem r Crawford County of t			ct cases primarily in counties as assigned.	
20 . Agency:	Adminis	trative Office of t	the Courts	Contractor: Location:	Diane Robins Conway	on	State: AR
Total Authoriz	ed:	\$20,000.00 Or	rg. Term: 09/09/20		•	Sole Source by Just Contract Extension	stification -
Total After Total Projected	1:	\$60,000.00 Fu \$172,000.00	nding: Federal - 1	00% - Court Im			4600020425
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 1	40,000.00		Additional Funds				06/30/2012
Original:	20,000.00		To serve as Director including AOC, DHS		ect and serve as li	aison to stakeholders	
21 . Agency	y: Adminis	trative Office of t	he Courts		Eric T. Bishop	0	
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Total Authori	ized:	\$114,200.00 Or	rg. Term: 07/01/20	Location: 005 06/30/2006	Ashdown Procurement	Request for Qual Extension	State: AR ifications - Contract
Total After		\$133,200.00 Fu	nding: State - 100	0%		Extension	
Total Project	ed:				(Contract	4600008228
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 6 History:	19,000.00	101,050.00	Additional Funds, Da	ate Extension			06/30/2012
Amd. 5	19,000.00	82,050.00	Increases funds and	extends contract of	date.		06/30/2011
4	19,000.00	,	Increases funds and				06/30/2010
3 2	18,600.00 18,900.00	,	Increases funds and Increases funds and				06/30/2009 06/30/2008
1	19,350.00	,	Increases funds for s				06/30/2007
Original:	19,350.00	12,010.02	To provide ad litem r			ct cases primarily in	00/00/2007
-			Little River and Sevie	er Counties of the	9 West Judicial D	istrict, and other cou	nties as assigned.
22 . Agency	y: Adminis	trative Office of t		Contractor: Location:	Malvern		State: AR
Total Authori	zed:	\$76,603.55 Or	rg. Term: 09/01/20	007 06/30/2008	Procurement	Request for Qual Extension	ifications - Contract
Total After		\$102.030 35 Fu	nding: State - 100)%			
Total Project	ed:	\$124,956.70	nung. State 100		(Contract	4600014010
Org/Am:	Amount	Paid To	Objective:			somutet	New Exp
Amd. 5	25,426.80		Additional Funds, Da	ate Extension			06/30/2012
History:	20, 20100	,					00,00,2012
Amd. 4	3,116.71	55,297.39	Additional Funds				06/30/2011
3	12,466.80	51,482.29	To continue attorney dependency/neglect parent counsel fundi	cases in the 7th Ju	udicial District, an	•	06/30/2011
2	22,890.67	36,221.81	Increases funds and	0			06/30/2010
1	22,890.67	10,667.09	Increases funds and	extends contract of	date.		06/30/2009
Original:	15,238.70		To provide indigent p cases primarily in all			pendency-neglect	
23 . Agency	y: Adminis	trative Office of t	he Courts	Contractor: Location:	H.C. "Jay" Ma Little Rock	artin	State: AR
Total Author	ized:	\$38,909.25 Or	rg. Term: 10/19/20	009 06/30/2010	Procurement	Request for Qual Extension	ifications - Contract
Total After		\$61,159.25 Fu	nding: State - 100)%			
Total Project	ed:	\$154,689.25	0		(Contract	4600018623
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 2 History:	22,250.00		Additional Funds, Da	ate Extension			06/30/2012
Amd. 1	22,250.00	13,045.00	Increases funds and	extends contract of	date.		06/30/2011
Original:	16,659.25		To provide ad litem r	epresentation in d	ependency-negle	ct cases in Pulaski c	ounty.
24 . Agency	v: Adminis	trative Office of t	he Courts	Contractor:	Howard M. H	olthoff	·
2. mgene	• • • • • • • • • • • • • • • • • • • •			Location:	Dumas	onnon	State: AR
Total Authori	ized:	\$141,300.00 Or	rg. Term: 07/01/20	005 06/30/2006		Request for Qual Extension	ifications - Contract
Total After		\$160.800.00 Fu	nding: State - 100)%			
Total Project	ed:	¢100,000.00 10		.,.	(Contract	4600008233
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 7 History:	19,500.00		Additional Funds, Da	ate Extension			06/30/2012
Amd. 6	24,500.00	108,612.00	Increases funds and	extends contract of	date.		06/30/2011
5	32,750.00	76,112.00	Increases funds and	extends contract of	date.		06/30/2010
4	900.00	,	Increase funds.				
3	30,850.00		Increases funds and				06/30/2009
2	16,800.00	,	Increases funds and				06/30/2008
1	17,750.00	11,086.44	Increases funds for s				06/30/2007
Original:	17,750.00		To provide ad litem r Bradley County of th				

25 . Agency	: Adminis	trative Office of t		Location:	J. Matthew Coe West Memphis		State: AR
Total Authori	zed:	\$31,403.42 Or	rg. Term: 10/08/200	09 06/30/2010		Request for Qua Extension	lifications - Contract
Total After Total Projecte	d:	\$56,836.33 Fu \$54,389.16	nding: State - 1009	%	Co	ntract	4600018561
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 2	25,432.91		Additional Funds, Dat				06/30/2012
	25,452.91	25,495.04	Auditional Funds, Dat				00/30/2012
History: Amd. 1	23,633.54	6 006 56	Increases funds and e	ovtonde contract (data		06/30/2011
		0,500.50					
Original:	7,769.88		To provide indigent pa	arent counsel rep	resentation in depen	ndency-neglect ca	ses in Crittenden County.
26 . Agency	: Adminis	trative Office of t	he Courts	Contractor:	James D. Burns		
				Location:	Benton		State: AR
Total Authori	zed•	\$71 228 61 Or	g Term. 09/01/200	07 06/30/2008	Procurement R	Pequest for Qua	lifications - Contract
10tal Mathon	zcu.	ψ/1,220.01 ΟΙ	5. ICI III. 09/01/200	00/30/2000		Extension	infections contract
					E	Extension	
Total After		\$91,765.64 Fu	nding: State - 100%	6			
Total Projecte	d:	\$122,967.88			Co	ntract	4600014014
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 4	20,537.03		Additional Funds, Dat				06/30/2012
	20,557.05	07,040.34	Adultional Funds, Dat				00/30/2012
History: Amd. 3	16,752.27	16 786 80	To extend the contract	t for one (1) year	to continue attorney	representation f	or 06/30/2011
Ania. J	10,752.27	40,700.03	50% of the indigent pa				00/30/2011
2	18,454.75	34 483 69	Increases funds and e				06/30/2010
1	18,454.75	,	Increases funds and e				06/30/2009
-	-	12,200.70					00/30/2003
Original:	17,566.84		To provide indigent pa			ndency-neglect	
			cases primarily in all o				
27 . Agency	: Adminis	trative Office of t	he Courts	Contractor:	Jeff Faught, of J	KF, PA	
				Location:	Russellville		State: AR
Total Authori	zed:	\$101,700.00 Or	g. Term: 07/01/200	08 06/30/2009	Procurement R	Request for Qua	lifications - Contract
			0			Extension	
Total Aftam		¢124 200 00 E-	ndings State 1000	/			
Total After	,		nding: State - 1009	%	G		
Total Projecte	d:	\$128,800.00	nding: State - 1009	б	Co	ntract	4600015210
	d: <u>Amount</u>	\$128,800.00 <u>Paid To</u>	Objective:		Co	ntract	4600015210 <u>New Exp</u>
Total Projecte		\$128,800.00 <u>Paid To</u>	-		Co	ntract	
Total Projecte <u>Org/Am:</u> Amd. 3 History:	Amount	\$128,800.00 <u>Paid To</u>	Objective:		Co	ntract	<u>New Exp</u>
Total Projecte Org/Am: Amd. 3 History: Amd. 2	<u>Amount</u> 32,500.00 32,500.00	\$128,800.00 <u>Paid To</u> 88,000.00	Objective:	e Extension		ntract	<u>New Exp</u> 06/30/2012 06/30/2011
Total Projecte <u>Org/Am:</u> Amd. 3 History:	<u>Amount</u> 32,500.00	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00	<u>Objective:</u> Additional Funds, Dat	e Extension extends contract o	date.	ntract	<u>New Exp</u> 06/30/2012
Total Projecte Org/Am: Amd. 3 History: Amd. 2	<u>Amount</u> 32,500.00 32,500.00	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re	e Extension extends contract o extends contract o presentation in d	date. date. ependency-neglect d		<u>New Exp</u> 06/30/2012 06/30/2011
Total Projecte Org/Am: Amd. 3 History: Amd. 2 1	<u>Amount</u> 32,500.00 32,500.00 37,000.00	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00	Objective: Additional Funds, Dat Increases funds and e Increases funds and e	e Extension extends contract o extends contract o presentation in d	date. date. ependency-neglect d		<u>New Exp</u> 06/30/2012 06/30/2011
Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original:	<u>Amount</u> 32,500.00 32,500.00 37,000.00 32,200.00	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim	e Extension extends contract o extends contract o presentation in d	date. date. ependency-neglect (/).		<u>New Exp</u> 06/30/2012 06/30/2011
Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original:	<u>Amount</u> 32,500.00 32,500.00 37,000.00 32,200.00	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim	e Extension extends contract of extends contract of epresentation in d arily Pope County	date. date. ependency-neglect o /). Jeff Phillips		<u>New Exp</u> 06/30/2012 06/30/2011
Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 28 . Agency	Amount 32,500.00 32,500.00 37,000.00 32,200.00 : Adminis	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00 trative Office of t	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim he Courts	e Extension extends contract of extends contract of presentation in d arily Pope County Contractor: Location:	date. date. ependency-neglect o /). Jeff Phillips Russellville	cases in the 5th	<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 State: AR
Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original:	Amount 32,500.00 32,500.00 37,000.00 32,200.00 : Adminis	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00 trative Office of t	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim he Courts	e Extension extends contract of extends contract of presentation in d arily Pope County Contractor: Location:	date. date. ependency-neglect o /). Jeff Phillips Russellville Procurement R	cases in the 5th Request for Qua	<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010
Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 28 . Agency Total Authori	Amount 32,500.00 32,500.00 37,000.00 32,200.00 : Adminis	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00 trative Office of t \$168,710.00 Or	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim he Courts g. Term: 07/01/200	e Extension extends contract of extends contract of epresentation in d arily Pope County Contractor: Location: 05 06/30/2006	date. date. ependency-neglect o /). Jeff Phillips Russellville Procurement R	cases in the 5th	<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 State: AR
Total Projecte <u>Org/Am:</u> Amd. 3 History: Amd. 2 1 Original: 28 . Agency Total Authori Total After	Amount 32,500.00 32,500.00 37,000.00 32,200.00 : Administ zed:	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00 trative Office of t \$168,710.00 Or	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim he Courts	e Extension extends contract of extends contract of epresentation in d arily Pope County Contractor: Location: 05 06/30/2006	date. date. ependency-neglect o /). Jeff Phillips Russellville Procurement R E	cases in the 5th Request for Qua Extension	<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 State: AR
Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 28 . Agency Total Authori	Amount 32,500.00 32,500.00 37,000.00 32,200.00 : Administ zed:	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00 trative Office of t \$168,710.00 Or	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim he Courts g. Term: 07/01/200	e Extension extends contract of extends contract of epresentation in d arily Pope County Contractor: Location: 05 06/30/2006	date. date. ependency-neglect o /). Jeff Phillips Russellville Procurement R E	cases in the 5th Request for Qua	<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 State: AR
Total Projecte <u>Ora/Am:</u> Amd. 3 History: Amd. 2 1 Original: 28 . Agency Total Authori Total After Total Projecte	Amount 32,500.00 32,500.00 37,000.00 32,200.00 : Administ zed:	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00 trative Office of t \$168,710.00 Or \$188,210.00 Fu	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim he Courts rg. Term: 07/01/200 nding: State - 1009	e Extension extends contract of extends contract of epresentation in d arily Pope County Contractor: Location: 05 06/30/2006	date. date. ependency-neglect o /). Jeff Phillips Russellville Procurement R E	cases in the 5th Request for Qua Extension	New Exp 06/30/2012 06/30/2011 06/30/2010 State: AR lifications - Contract
Total Projecte <u>Ora/Am:</u> Amd. 3 History: Amd. 2 1 Original: 28 . Agency Total Authori Total After Total Projecte <u>Org/Am:</u>	<u>Amount</u> 32,500.00 32,500.00 37,000.00 32,200.00 : Adminis zed: d: <u>Amount</u>	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00 trative Office of t \$168,710.00 Or \$188,210.00 Fu <u>Paid To</u>	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim he Courts rg. Term: 07/01/200 nding: State - 1009 Objective:	e Extension extends contract of extends contract of presentation in d arily Pope County Contractor: Location: 05 06/30/2006	date. date. ependency-neglect o /). Jeff Phillips Russellville Procurement R E	cases in the 5th Request for Qua Extension	New Exp 06/30/2012 06/30/2011 06/30/2010 State: AR lifications - Contract 4600008240 New Exp
Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 28 . Agency Total Authori Total After Total Projecte Org/Am: Amd. 7	<u>Amount</u> 32,500.00 32,500.00 37,000.00 32,200.00 : Adminis zed:	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00 trative Office of t \$168,710.00 Or \$188,210.00 Fu <u>Paid To</u>	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim he Courts rg. Term: 07/01/200 nding: State - 1009	e Extension extends contract of extends contract of presentation in d arily Pope County Contractor: Location: 05 06/30/2006	date. date. ependency-neglect o /). Jeff Phillips Russellville Procurement R E	cases in the 5th Request for Qua Extension	<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 State: AR lifications - Contract 4600008240
Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 28 . Agency Total Authori Total After Total After Total Projecte Org/Am: Amd. 7 History:	<u>Amount</u> 32,500.00 32,500.00 37,000.00 32,200.00 : Adminis zed: <u>Amount</u> 19,500.00	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00 trative Office of t \$168,710.00 Or \$188,210.00 Fu <u>Paid To</u> 159,000.00	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim he Courts rg. Term: 07/01/200 nding: State - 1009 Objective: Additional Funds, Dat	e Extension extends contract of extends contract of presentation in d arily Pope County Contractor: Location: 05 06/30/2006	date. date. ependency-neglect o /). Jeff Phillips Russellville Procurement R E	cases in the 5th Request for Qua Extension	New Exp 06/30/2012 06/30/2011 06/30/2010 State: AR lifications - Contract 4600008240 <u>New Exp</u> 06/30/2012
Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 28 . Agency Total Authori Total After Total After Total Projecte Org/Am: Amd. 7 History: Amd. 6	<u>Amount</u> 32,500.00 32,500.00 37,000.00 32,200.00 :: Adminis zed: <u>Amount</u> 19,500.00 33,500.00	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00 trative Office of t \$168,710.00 Or \$188,210.00 Fu <u>Paid To</u> 159,000.00 125,500.00	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim he Courts rg. Term: 07/01/200 nding: State - 1009 Objective: Additional Funds, Dat	e Extension extends contract of extends contract of presentation in d arily Pope County Contractor: Location: 05 06/30/2006	date. date. ependency-neglect of /). Jeff Phillips Russellville Procurement R E Co d	cases in the 5th Request for Qua Extension	New Exp 06/30/2012 06/30/2011 06/30/2010 State: AR lifications - Contract 4600008240 New Exp 06/30/2012 06/30/2012 06/30/2012
Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 28 . Agency Total Authori Total After Total After Total Projecte Org/Am: Amd. 7 History:	<u>Amount</u> 32,500.00 32,500.00 37,000.00 32,200.00 : Adminis zed: <u>Amount</u> 19,500.00	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00 trative Office of t \$168,710.00 Or \$188,210.00 Fu <u>Paid To</u> 159,000.00 125,500.00 90,745.00	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim he Courts rg. Term: 07/01/200 nding: State - 1009 Objective: Additional Funds, Dat	e Extension extends contract of extends contract of presentation in d arily Pope County Contractor: Location: 05 06/30/2006	date. date. ependency-neglect of /). Jeff Phillips Russellville Procurement R E Co d	cases in the 5th Request for Qua Extension	New Exp 06/30/2012 06/30/2011 06/30/2010 State: AR lifications - Contract 4600008240 <u>New Exp</u> 06/30/2012
Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 28 . Agency Total Authori Total After Total After Total Projecte Org/Am: Amd. 7 History: Amd. 7 History: Amd. 6 5	<u>Amount</u> 32,500.00 32,500.00 37,000.00 32,200.00 : Adminis zed: <u>Amount</u> 19,500.00 33,500.00 38,000.00	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00 trative Office of t \$168,710.00 Or \$188,210.00 Fu <u>Paid To</u> 159,000.00 125,500.00 90,745.00 86,148.00	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim he Courts rg. Term: 07/01/200 nding: State - 1009 Objective: Additional Funds, Dat Increases funds and e Increases funds and e	e Extension extends contract of extends contract of presentation in d arily Pope County Contractor: Location: 05 06/30/2006 % e Extension extends contract of extends contract of	date. date. ependency-neglect o /). Jeff Phillips Russellville Procurement R E Co date. date.	cases in the 5th Request for Qua Extension	New Exp 06/30/2012 06/30/2011 06/30/2010 State: AR lifications - Contract 4600008240 New Exp 06/30/2012 06/30/2012 06/30/2012
Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 28 . Agency Total Authori Total After Total After Total Projecte Org/Am: Amd. 7 History: Amd. 7 History: Amd. 6 5 4	<u>Amount</u> 32,500.00 37,000.00 32,200.00 : Adminis zed: <u>Amount</u> 19,500.00 33,500.00 38,000.00 770.00	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00 trative Office of t \$168,710.00 Or \$188,210.00 Fu <u>Paid To</u> 159,000.00 125,500.00 90,745.00 86,148.00 65,688.00	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim he Courts rg. Term: 07/01/200 nding: State - 1009 Objective: Additional Funds, Dat Increases funds and e Increases funds and e Increase funds.	e Extension extends contract of extends contract of presentation in d arily Pope County Contractor: Location: 05 06/30/2006 % e Extension extends contract of extends contract of extends contract of	date. date. ependency-neglect o /). Jeff Phillips Russellville Procurement R E Co date. date.	cases in the 5th Request for Qua Extension	New Exp 06/30/2012 06/30/2011 06/30/2011 06/30/2010 State: AR lifications - Contract 4600008240 New Exp 06/30/2012 06/30/2012 06/30/2012 06/30/2011 06/30/2011 06/30/2010
Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 28 . Agency Total Authori Total After Total After Total Projecte Org/Am: Amd. 7 History: Amd. 7 History: Amd. 6 5 4 3	<u>Amount</u> 32,500.00 37,000.00 32,200.00 : Adminis zed: <u>Amount</u> 19,500.00 33,500.00 33,500.00 38,000.00 770.00 25,090.00	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00 trative Office of t \$168,710.00 Or \$188,210.00 Fu <u>Paid To</u> 159,000.00 125,500.00 90,745.00 86,148.00 65,688.00 40,583.00	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim he Courts rg. Term: 07/01/200 nding: State - 1009 Objective: Additional Funds, Dat Increases funds and e Increase funds and e Increase funds.	e Extension extends contract of extends contract of presentation in d arily Pope County Contractor: Location: 05 06/30/2006 % e Extension extends contract of extends contract of extends contract of extends contract of	date. date. ependency-neglect o /). Jeff Phillips Russellville Procurement R E Co date. date. date. date.	cases in the 5th Request for Qua Extension	New Exp 06/30/2012 06/30/2011 06/30/2011 06/30/2010 State: AR lifications - Contract 4600008240 New Exp 06/30/2012 06/30/2012 06/30/2012 06/30/2011 06/30/2010 06/30/2010 06/30/2010
Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 28 . Agency Total Authori Total After Total After Total Projecte Org/Am: Amd. 7 History: Amd. 7 History: Amd. 7	<u>Amount</u> 32,500.00 37,000.00 32,200.00 : Adminis zed: <u>Amount</u> 19,500.00 33,500.00 33,500.00 38,000.00 770.00 25,090.00 22,650.00	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00 trative Office of t \$168,710.00 Or \$188,210.00 Fu <u>Paid To</u> 159,000.00 125,500.00 90,745.00 86,148.00 65,688.00 40,583.00	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim he Courts rg. Term: 07/01/200 nding: State - 1009 Objective: Additional Funds, Dat Increases funds and e Increase funds and e Increases funds and e Increases funds and e	e Extension extends contract of extends contract of presentation in d arily Pope County Contractor: Location: 05 06/30/2006 % e Extension extends contract of extends contract of extends contract of extends contract of extends contract of extends contract of	date. date. ependency-neglect of /). Jeff Phillips Russellville Procurement R E Co date. date. date. date. date. date. date. date.	cases in the 5th Request for Qua Extension ntract	New Exp 06/30/2012 06/30/2011 06/30/2011 06/30/2010 State: AR lifications - Contract 4600008240 New Exp 06/30/2012 06/30/2011 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 06/30/2010 06/30/2010 06/30/2008 06/30/2008 06/30/2007
Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 28 . Agency Total Authori Total After Total After Total Projecte Org/Am: Amd. 7 History: Amd. 7	<u>Amount</u> 32,500.00 37,000.00 32,200.00 : Adminis zed: d: <u>Amount</u> 19,500.00 33,500.00 33,500.00 38,000.00 770.00 25,090.00 22,650.00 24,350.00	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00 trative Office of t \$168,710.00 Or \$188,210.00 Fu <u>Paid To</u> 159,000.00 125,500.00 90,745.00 86,148.00 65,688.00 40,583.00	Objective: Additional Funds, Dat Increases funds and e Increases funds and e To provide ad litem re Judicial District, (prim he Courts og. Term: 07/01/200 nding: State - 1009 Objective: Additional Funds, Dat Increases funds and e Increases funds and e	e Extension extends contract of extends contract of presentation in d arily Pope County Contractor: Location: 05 06/30/2006 % e Extension extends contract of extends contract of extends contract of extends contract of extends contract of extends contract of extends contract of	date. date. ependency-neglect of /). Jeff Phillips Russellville Procurement R E Cond date.	cases in the 5th Request for Qua Extension ntract cases primarily in	New Exp 06/30/2012 06/30/2011 06/30/2011 06/30/2010 State: AR lifications - Contract 4600008240 New Exp 06/30/2012 06/30/2011 06/30/2012 06/30/2011 06/30/2010 06/30/2012 06/30/2013 06/30/2010
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Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 28 . Agency Total Atter Total After Total After Total Projecte Org/Am: Amd. 7 History: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 29 . Agency	<u>Amount</u> 32,500.00 32,500.00 37,000.00 32,200.00 : Adminis zed: <u>Amount</u> 19,500.00 33,500.00 33,500.00 33,500.00 25,090.00 22,650.00 24,350.00 24,350.00 24,350.00	\$128,800.00 <u>Paid To</u> 88,000.00 55,500.00 24,150.00 trative Office of t \$168,710.00 Or \$188,210.00 Fu <u>Paid To</u> 159,000.00 125,500.00 90,745.00 86,148.00 65,688.00 40,583.00 15,190.57 trative Office of t	Objective: Additional Funds, Dat Increases funds and e Increases funds and e Judicial District, (prim he Courts g. Term: 07/01/200 nding: State - 1009 Objective: Additional Funds, Dat Increases funds and e Increases funds for se To provide ad litem re Pope and Franklin Co	e Extension extends contract of extends contract of presentation in d arily Pope County Contractor: Location: 05 06/30/2006 % e Extension extends contract of extends contract of exte	date. date. pendency-neglect of Jeff Phillips Russellville Procurement R E Cond date. dat	cases in the 5th Request for Qua Extension ntract cases primarily in l other counties as ersohn, Attorne	New Exp 06/30/2012 06/30/2011 06/30/2011 06/30/2010 State: AR lifications - Contract 4600008240 New Exp 06/30/2012 06/30/2013 06/30/2014 06/30/2015 06/30/2016 06/30/2018 06/30/2019 06/30/2009 06/30/2008 06/30/2008 06/30/2008 06/30/2008 06/30/2008 06/30/2008 06/30/2008 06/30/2018 State: AR
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Total After Total Projected	•	\$44,198.34 Fu \$64,648.07	nding: State - 1009	%		Contract	4600018959
		\$04,048.07 Paid To	Objective:			Contract	
Amd. 3	<u>Amount</u> 23,470.89		Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2012
History: Amd. 2 1	2,999.84 11,999.30		Additional Funds Additional Funds				06/30/2011
Original:	5,728.31		To provide indigent pa cases in the 5th Judic				
30 . Agency:	Administ	rative Office of t	he Courts	Contractor: Location:	Jerry D. Robe Wynne	erts	State: AR
Total Authorize	ed:	\$146,430.00 Or	g. Term: 07/01/200		•	Request for Qua Extension	lifications - Contract
Total After Total Projected	•	\$169,930.00 Fu	nding: State - 1009	%		Contract	4600008447
	Amount	Paid To	Objective:			contract	New Exp
Amd. 6 History:	23,500.00		Additional Funds, Dat	e Extension			06/30/2012
Amd. 5	23,500.00	110,000.00	Increases funds and e	extends contract o	late.		06/30/2011
4	28,000.00	88,997.00	Increases funds and e	extends contract o	late.		06/30/2010
3	23,730.00	,	Increases funds and e				06/30/2009
2 1	22,500.00 24,350.00	,	Increases funds and e Increases funds for se				06/30/2008 06/30/2007
Original:	24,350.00	12,031.44		presentation in de	ependency-negle		Cross, Woodruff and St.
31 . Agency:	Administ	rative Office of t		Contractor:	Jill Blankensl		
T-4-1 A-41	. 1.	¢ (Q 7 4 4 5 2 • O	T	Location:	Batesville		State: AR
Total Authorize	ed:	\$68,/44.53 Ur	g. 1erm: 09/01/200)/ 06/30/2008	Procurement	Extension	lifications - Contract
Total After		\$91,115.23 Fu	nding: State - 1009	%			
Total Projected	l :	\$102,967.00			(Contract	4600014012
Amd. 4	<u>Amount</u> 22,370.70	<u>Paid To</u> 64,166.88	Objective: Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2012
History: Amd. 3	18,310.61	42,991.32	To continue attorney of dependency/neglect of	ases in the 16th	Judicial District ir	Independence Cou	06/30/2011 nty,
2 1	17,862.17 17,862.17	,	and receive 25% of the Increases funds and ended	extends contract c	late.	n for that district.	06/30/2010 06/30/2009
Original:	14,709.58	10,290.72	To provide indigent pa cases primarily in all of	arent counsel repi	resentation in de		00/30/2009
32 Agenese	Administ	rative Office of t		Contractor:	Jodi Strother		
52 mgeney.	7 1011111150			Location:	Mountain Ho	me	State: AR
Total Authorize	۰he	\$167 159 68 Or	g. Term• 07/01/200				lifications - Contract
		\$107,159.00 OI	g. Term: 07/01/200	5 00/50/2000	1 i ocui cinent	Extension	
Total After		\$200 150 CO T	- 1 0 · · 1000				
	l.	\$200,159.68 Fu	nding: State - 1009	%		Com4100 04	100000001
Total Projected			-	%	(Contract	4600008281
Org/Am: Amd. 7	<u>Amount</u> 33,000.00	Paid To	nding: State - 1009 Objective: Additional Funds, Dat		•	Contract	4600008281 <u>New Exp</u> 06/30/2012
Org/Am: Amd. 7 History:	<u>Amount</u> 33,000.00	<u>Paid To</u> 153,500.00	<u>Objective:</u> Additional Funds, Dat	e Extension		Contract	<u>New Exp</u> 06/30/2012
Org/Am: Amd. 7 History: Amd. 6	Amount 33,000.00 33,000.00	<u>Paid To</u> 153,500.00 120,500.00	<u>Objective:</u> Additional Funds, Dat Increases funds and e	e Extension extends contract c	late.	Contract	<u>New Exp</u> 06/30/2012 06/30/2011
Org/Am: Amd. 7 History:	<u>Amount</u> 33,000.00	Paid To_ 153,500.00 120,500.00 77,362.00	<u>Objective:</u> Additional Funds, Dat	e Extension extends contract c	late.	Contract	<u>New Exp</u> 06/30/2012
Org/Am: Amd. 7 History: Amd. 6 5 4 3	Amount 33,000.00 49,709.68 750.00 27,600.00	Paid To_ 153,500.00 120,500.00 77,362.00 72,450.00	<u>Objective:</u> Additional Funds, Dat Increases funds and e Increases funds and e	e Extension extends contract o extends contract o	late. late.	Contract	<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009
Org/Am: Amd. 7 History: Amd. 6 5 4 3 2	Amount 33,000.00 49,709.68 750.00 27,600.00 16,600.00	Paid To 153,500.00 120,500.00 77,362.00 72,450.00 51,950.00 33,583.00	Objective: Additional Funds, Dat Increases funds and e Increases funds and e Increase funds. Increases funds for se Increases funds for se	e Extension extends contract o extends contract o ervices and extend ervices and extend	date. date. ds contract date. ds contract date.	Contract	<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008
Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1	Amount 33,000.00 49,709.68 750.00 27,600.00 16,600.00 17,750.00	Paid To 153,500.00 120,500.00 77,362.00 72,450.00 51,950.00 33,583.00	Objective: Additional Funds, Dat Increases funds and e Increases funds and e Increase funds. Increases funds for se Increases funds for se Increases funds for se	e Extension extends contract of extends contract of ervices and extension ervices and extension ervices and extension	date. late. ds contract date. ds contract date. ds contract date.		<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008 06/30/2007
Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original:	Amount 33,000.00 49,709.68 750.00 27,600.00 16,600.00 17,750.00 21,750.00	Paid To 153,500.00 120,500.00 77,362.00 72,450.00 51,950.00 33,583.00 11,971.16	Objective: Additional Funds, Dat Increases funds and e Increases funds and e Increases funds for se Increases funds for se Increases funds for se Increases funds for se To provide ad litem re Baxter County of the	e Extension extends contract of extends contract of ervices and extend ervices and extend ervices and extend ervices and extend presentation in de 14th Judicial Distr	late. late. ds contract date. ds contract date. ds contract date. ependency-negle ict, and other co	ct cases primarily in	New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008 06/30/2007
Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original:	Amount 33,000.00 49,709.68 750.00 27,600.00 16,600.00 17,750.00 21,750.00	Paid To 153,500.00 120,500.00 77,362.00 72,450.00 51,950.00 33,583.00	Objective: Additional Funds, Dat Increases funds and e Increases funds and e Increases funds for se Increases funds for se Increases funds for se Increases funds for se To provide ad litem re Baxter County of the	e Extension extends contract of extends contract of ervices and extend ervices and extend ervices and extend ervices and extend opresentation in de 14th Judicial Distr Contractor:	late. late. ds contract date. ds contract date. ds contract date. ependency-negle ict, and other con Joe Mazzanti	ct cases primarily in	New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008 06/30/2007
Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original:	<u>Amount</u> 33,000.00 49,709.68 750.00 27,600.00 16,600.00 17,750.00 21,750.00 Administ	Paid To 153,500.00 120,500.00 77,362.00 72,450.00 51,950.00 33,583.00 11,971.16	Objective: Additional Funds, Dat Increases funds and e Increases funds and e Increases funds. Increases funds for se Increases funds for se Increases funds for se To provide ad litem re Baxter County of the he Courts	e Extension extends contract of extends contract of ervices and extend ervices and extend ervices and extend presentation in de 14th Judicial Distr Contractor: Location:	late. late. ds contract date. ds contract date. ds contract date. ds contract date. ependency-negle ict, and other con Joe Mazzanti Lake Village	ct cases primarily in inties as assigned.	New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2008 06/30/2007

Extension

				Extension	
Total After		\$93,840.65 Fu	nding: State - 100%		
Total Project	ed:	\$115.00		Contract	4600013803
Org/Am:	Amount	Paid To	Objective:		New Exp
Amd. 4	16,625.22	72,020.93	Additional Funds, Date Extension		06/30/2012
History: Amd. 3	20,778.00	48,042.51	To continue attorney representation fo		
			dependency/neglect cases in the 10th (1/3) of the parent counsel funding allo	ocation for that district.	
2 1	20,147.85	,	Increases funds and extends contract		06/30/2010
-	20,147.85	13,206.87	Increases funds for services and exter		06/30/2009
Original:	16,141.73		To provide indigent parent counsel rep cases primarily in the 10th Judicial Dis		
34 . Agenc	y: Administ	rative Office of t	he Courts Contractor: Location:	John W. Yeargan, Jr. Mt. Ida	State: AR
Total Author	ized:	\$38,426.57 Or	rg. Term: 10/01/2007 06/30/2008	Procurement Request for Qua Extension	lifications - Contract
TT (1 A C)		Φ47.001.4C E	I G (1000)	Lintension	
Total After			nding: State - 100%		
Total Project	ed:	\$52,002.09		Contract	4600014213
<u>Org/Am:</u> Amd. 4	<u>Amount</u> 8,654.89	Paid To 36,264.36	<u>Objective:</u> Additional Funds, Date Extension		<u>New Exp</u> 06/30/2012
History: Amd. 3	8,648.84	25,121.70	To extend the contract for one (1) year 30% of the indigent parent dependence District, receiving 30% of the funding a	y/neglect cases in the 18 West Judicia	
2 1	11,174.43 11,174.43	,	Increases funds and extends contract Increases funds and extends contract	date.	06/30/2010 06/30/2009
Original:	7,428.87		To provide indigent parent counsel rep cases primarily in the 18th West Judic		
35 Agene	v. Administ	rative Office of t			
55 Agene	y. Aummist		Location:	Monette	State: AR
		**** *** ** *			
Total Author	ized:	\$111,553.84 Or	·g. Term: 10/01/2007 06/30/2008	Procurement Request for Qua	lifications - Contract
Total Author	ized:	\$111,553.84 Or	·g. Term: 10/01/2007 06/30/2008	Procurement Request for Qua Extension	lifications - Contract
	ized:		-	-	lifications - Contract
Total After Total Project	ed:	\$141,980.43 Fu \$149,171.40	nding: State - 100%	-	4600014184
Total After Total Project <u>Org/Am:</u>	ed: <u>Amount</u>	\$141,980.43 Fu \$149,171.40 <u>Paid To</u>	nding: State - 100%	Extension	4600014184 <u>New Exp</u>
Total After Total Project <u>Org/Am:</u> Amd. 4	ed:	\$141,980.43 Fu \$149,171.40 <u>Paid To</u>	nding: State - 100%	Extension	4600014184
Total After Total Project <u>Org/Am:</u>	ed: <u>Amount</u>	\$141,980.43 Fu \$149,171.40 <u>Paid To</u> 104,485.36	nding: State - 100%	Extension Contract	4600014184 <u>New Exp</u> 06/30/2012 06/30/2011
Total After Total Project <u>Org/Am:</u> Amd. 4 History:	ed: <u>Amount</u> 30,426.59 28,273.92 30,984.86	\$141,980.43 Fu \$149,171.40 Paid To 104,485.36 69,934.08 49,712.99	Objective: Additional Funds, Date Extension To continue attorney representation fo dependency/neglect cases in Craighea receive 13.10% of the parent counsel Increases funds and extends contract	Extension Contract or 40% of the indigent parent ad County in the 2nd Judicial District, funding allocation for that district. date.	4600014184 <u>New Exp</u> 06/30/2012 06/30/2011 and 06/30/2010
Total After Total Project Org/Am: Amd. 4 History: Amd. 3	ed: <u>Amount</u> 30,426.59 28,273.92	\$141,980.43 Fu \$149,171.40 Paid To 104,485.36 69,934.08 49,712.99	Objective: Additional Funds, Date Extension To continue attorney representation fo dependency/neglect cases in Craighea receive 13.10% of the parent counsel Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel representation	Extension Contract or 40% of the indigent parent ad County in the 2nd Judicial District, funding allocation for that district. date. date. oresentation in dependency-neglect	4600014184 <u>New Exp</u> 06/30/2012 06/30/2011 and
Total After Total Project Org/Am: Amd. 4 History: Amd. 3 2 1 Original:	ed: <u>Amount</u> 30,426.59 28,273.92 30,984.86 30,984.86 21,310.20	\$141,980.43 Fu \$149,171.40 Paid To 104,485.36 69,934.08 49,712.99	Objective: Additional Funds, Date Extension To continue attorney representation for dependency/neglect cases in Craigher receive 13.10% of the parent counsel Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel representation for the provide indigent parent counsel representation for the parent counsel representation for the parent counsel representation for the parent counsel for the parent counsel for the parent counsel representation for the	Extension Contract or 40% of the indigent parent ad County in the 2nd Judicial District, funding allocation for that district. date. date. date. oresentation in dependency-neglect nd Judicial District. Joseph Carter Dooley	4600014184 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009
Total After Total Project Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 36 . Agence	ed: <u>Amount</u> 30,426.59 28,273.92 30,984.86 30,984.86 21,310.20 y: Administ	\$141,980.43 Fu \$149,171.40 <u>Paid To</u> 104,485.36 69,934.08 49,712.99 14,206.80	Objective: Additional Funds, Date Extension To continue attorney representation for dependency/neglect cases in Craighear receive 13.10% of the parent counsel Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel representation for dependency/neglect cases funds and extends contract To contractor: Location:	Extension Contract or 40% of the indigent parent ad County in the 2nd Judicial District, funding allocation for that district. date. date. date. Joseph Carter Dooley Wynne	4600014184 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 State: AR
Total After Total Project Org/Am: Amd. 4 History: Amd. 3 2 1 Original:	ed: <u>Amount</u> 30,426.59 28,273.92 30,984.86 30,984.86 21,310.20 y: Administ	\$141,980.43 Fu \$149,171.40 <u>Paid To</u> 104,485.36 69,934.08 49,712.99 14,206.80	Objective: Additional Funds, Date Extension To continue attorney representation for dependency/neglect cases in Craigher receive 13.10% of the parent counsel Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel representation for the provide indigent parent counsel representation for the parent counsel representation for the parent counsel representation for the parent counsel for the parent counsel for the parent counsel representation for the	Extension Contract or 40% of the indigent parent ad County in the 2nd Judicial District, funding allocation for that district. date. date. date. Joseph Carter Dooley Wynne	4600014184 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 State: AR
Total After Total Project Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 36 . Agenc Total Author Total After	ed: <u>Amount</u> 30,426.59 28,273.92 30,984.86 21,310.20 y: Administ ized:	\$141,980.43 Fu \$149,171.40 <u>Paid To</u> 104,485.36 69,934.08 49,712.99 14,206.80 trative Office of t \$94,771.90 Or \$122,271.90 Fu	Objective: Additional Funds, Date Extension To continue attorney representation for dependency/neglect cases in Craighear receive 13.10% of the parent counsel Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel representation for dependency/neglect cases funds and extends contract To contractor: Location:	Extension Contract or 40% of the indigent parent ad County in the 2nd Judicial District, funding allocation for that district. date. date. date. oresentation in dependency-neglect nd Judicial District. Joseph Carter Dooley Wynne Procurement Request for Qua Extension	4600014184 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 State: AR
Total After Total Project Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 36 . Agenc Total Author	ed: <u>Amount</u> 30,426.59 28,273.92 30,984.86 21,310.20 y: Administ ized:	\$141,980.43 Fu \$149,171.40 Paid To 104,485.36 69,934.08 49,712.99 14,206.80 trative Office of t \$94,771.90 Or	Objective: Additional Funds, Date Extension To continue attorney representation for dependency/neglect cases in Craighear receive 13.10% of the parent counsel Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel representation in all counties of the 2r the Courts Contractor: Location: rg. Term: 12/20/2006 06/30/2007	Extension Contract or 40% of the indigent parent ad County in the 2nd Judicial District, funding allocation for that district. date. date. date. oresentation in dependency-neglect nd Judicial District. Joseph Carter Dooley Wynne Procurement Request for Qua	4600014184 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 State: AR
Total After Total Project Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 36 . Agenc Total Author Total After	ed: <u>Amount</u> 30,426.59 28,273.92 30,984.86 21,310.20 y: Administ ized:	\$141,980.43 Fu \$149,171.40 <u>Paid To</u> 104,485.36 69,934.08 49,712.99 14,206.80 trative Office of t \$94,771.90 Or \$122,271.90 Fu	Objective: Additional Funds, Date Extension To continue attorney representation for dependency/neglect cases in Craighear receive 13.10% of the parent counsel Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel representation in all counties of the 2r the Courts Contractor: Location: rg. Term: 12/20/2006 06/30/2007	Extension Contract or 40% of the indigent parent ad County in the 2nd Judicial District, funding allocation for that district. date. date. date. oresentation in dependency-neglect nd Judicial District. Joseph Carter Dooley Wynne Procurement Request for Qua Extension	4600014184 <u>New Exp</u> 06/30/2012 06/30/2011 and 06/30/2010 06/30/2009 State: AR lifications - Contract
Total After Total Project Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 36 . Agence Total Author Total After Total Project	ed: <u>Amount</u> 30,426.59 28,273.92 30,984.86 21,310.20 y: Administ ized: ed:	\$141,980.43 Fu \$149,171.40 <u>Paid To</u> 104,485.36 69,934.08 49,712.99 14,206.80 trative Office of t \$94,771.90 Or \$122,271.90 Fu \$65,211.69 <u>Paid To</u>	Objective: Additional Funds, Date Extension To continue attorney representation for dependency/neglect cases in Craigher receive 13.10% of the parent counsel Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel representations of the 21 he Courts Contractor: Location: rg. Term: 12/20/2006 06/30/2007 anding: State - 100%	Extension Contract or 40% of the indigent parent ad County in the 2nd Judicial District, funding allocation for that district. date. date. date. oresentation in dependency-neglect nd Judicial District. Joseph Carter Dooley Wynne Procurement Request for Qua Extension	4600014184 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 State: AR lifications - Contract 4600012187
Total After Total Project Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 36 . Agenc Total Author Total After Total After Total Project Org/Am: Amd. 7 History:	ed: <u>Amount</u> 30,426.59 28,273.92 30,984.86 21,310.20 y: Administ ized: <u>Amount</u> 27,500.00	\$141,980.43 Fu \$149,171.40 <u>Paid To</u> 104,485.36 69,934.08 49,712.99 14,206.80 Trative Office of t \$94,771.90 Or \$122,271.90 Fu \$65,211.69 <u>Paid To</u> 84,000.00	Objective: Additional Funds, Date Extension To continue attorney representation for dependency/neglect cases in Craigher receive 13.10% of the parent counsel Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel representation: To Contractor: Location: To Contract To provide indigent parent counsel representation: To provide	Extension Contract r 40% of the indigent parent ad County in the 2nd Judicial District, funding allocation for that district. date. date. date. oresentation in dependency-neglect nd Judicial District. Joseph Carter Dooley Wynne Procurement Request for Qua Extension Contract	4600014184 $\frac{New Exp}{06/30/2012}$ $06/30/2011$ $06/30/2010$ $06/30/2009$ $State: AR$ lifications - Contract 4600012187 $\frac{New Exp}{06/30/2012}$
Total After Total Project Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 36 . Agenc Total Author Total After Total After Total Project Org/Am: Amd. 7 History: Amd. 6	ed: <u>Amount</u> 30,426.59 28,273.92 30,984.86 21,310.20 y: Administ ized: <u>Amount</u> 27,500.00 27,500.00	\$141,980.43 Fu \$149,171.40 <u>Paid To</u> 104,485.36 69,934.08 49,712.99 14,206.80 Trative Office of t \$94,771.90 Or \$122,271.90 Fu \$65,211.69 <u>Paid To</u> 84,000.00 60,000.00	Objective: Additional Funds, Date Extension To continue attorney representation for dependency/neglect cases in Craighear receive 13.10% of the parent counsel Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel representation: To Contractor: Location: Tor, Term: 12/20/2006 06/30/2007 Inding: State - 100% Objective: Additional Funds, Date Extension Increases funds and extends contract	Extension Contract r 40% of the indigent parent ad County in the 2nd Judicial District, funding allocation for that district. date. date. date. oresentation in dependency-neglect nd Judicial District. Joseph Carter Dooley Wynne Procurement Request for Qua Extension Contract date.	4600014184 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 State: AR lifications - Contract 4600012187 <u>New Exp</u> 06/30/2012 06/30/2011
Total After Total Project Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 36 . Agenc Total Atter Total After Total After Total Project Org/Am: Amd. 7 History: Amd. 7 History: Amd. 6 5	ed: <u>Amount</u> 30,426.59 28,273.92 30,984.86 21,310.20 y: Administ ized: <u>Amount</u> 27,500.00 27,500.00 19,500.00	\$141,980.43 Fu \$149,171.40 <u>Paid To</u> 104,485.36 69,934.08 49,712.99 14,206.80 Trative Office of t \$94,771.90 Or \$122,271.90 Fu \$65,211.69 <u>Paid To</u> 84,000.00 60,000.00 43,271.90	Objective: Additional Funds, Date Extension To continue attorney representation for dependency/neglect cases in Craighear receive 13.10% of the parent counsel Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel represent counsel represent primarily in all counties of the 2r he Courts Contractor: Increase: Contractor: Increase: Contractor: Increase: Contractor: Increase: Contractor: Increase: Contractor: Increase: Location: rg. Term: 12/20/2006 Objective: Additional Funds, Date Extension Increases funds and extends contract Increases funds and extends contract	Extension Contract r 40% of the indigent parent ad County in the 2nd Judicial District, funding allocation for that district. date. date. date. oresentation in dependency-neglect nd Judicial District. Joseph Carter Dooley Wynne Procurement Request for Qua Extension Contract date. date.	4600014184 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 State: AR lifications - Contract 4600012187 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2011
Total After Total Project Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 36 . Agenc Total Atter Total After Total After Total After Total Project Org/Am: Amd. 7 History: Amd. 7 History: Amd. 7	ed: <u>Amount</u> 30,426.59 28,273.92 30,984.86 21,310.20 y: Administ ized: <u>Amount</u> 27,500.00 19,500.00 19,500.00 18,000.00	\$141,980.43 Fu \$149,171.40 <u>Paid To</u> 104,485.36 69,934.08 49,712.99 14,206.80 Trative Office of t \$94,771.90 Or \$122,271.90 Fu \$65,211.69 <u>Paid To</u> 84,000.00 43,271.90 25,000.00	Objective: Additional Funds, Date Extension To continue attorney representation for dependency/neglect cases in Craigheareceive 13.10% of the parent counsel Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel representation: receive 12.20/2006 06/30/2007 anding: State - 100% Objective: Additional Funds, Date Extension Increases funds and extends contract Increases funds and extends contract Increases funds and extends contract Additional Funds, Date Extension Increases funds and extends contract Increases funds and extends contract	Extension Contract r 40% of the indigent parent ad County in the 2nd Judicial District, funding allocation for that district. date. date. date. oresentation in dependency-neglect nd Judicial District. Joseph Carter Dooley Wynne Procurement Request for Qua Extension Contract date. date. date. date.	4600014184 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 State: AR lifications - Contract 4600012187 <u>New Exp</u> 06/30/2012 06/30/2011
Total After Total Project Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 36 . Agenc Total Author Total After Total After Total Project Org/Am: Amd. 7 History: Amd. 7 History: Amd. 7	ed: <u>Amount</u> 30,426.59 28,273.92 30,984.86 21,310.20 y: Administ ized: <u>Amount</u> 27,500.00 19,500.00 19,500.00 18,000.00 1,000.00	\$141,980.43 Fu \$149,171.40 <u>Paid To</u> 104,485.36 69,934.08 49,712.99 14,206.80 Trative Office of t \$94,771.90 Or \$122,271.90 Fu \$65,211.69 <u>Paid To</u> 84,000.00 60,000.00 43,271.90 25,000.00 19,171.92	Objective: Additional Funds, Date Extension To continue attorney representation for dependency/neglect cases in Craigheareceive 13.10% of the parent counsel Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel representation: receive 13.10% of the parent counsel Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel representation: receive 12/20/2006 06/30/2007 anding: State - 100% Objective: Additional Funds, Date Extension Increases funds and extends contract Increases funds and extends contract Increases funds and extends contract	Extension Contract r 40% of the indigent parent ad County in the 2nd Judicial District, funding allocation for that district. date. date. date. oresentation in dependency-neglect nd Judicial District. Joseph Carter Dooley Wynne Procurement Request for Qua Extension Contract date.	4600014184 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 State: AR lifications - Contract 4600012187 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2011
Total After Total Project Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 36 . Agenc Total Author Total After Total After Total Project Org/Am: Amd. 7 History: Amd. 7 History: Amd. 7	ed: <u>Amount</u> 30,426.59 28,273.92 30,984.86 21,310.20 y: Administ ized: <u>Amount</u> 27,500.00 19,500.00 19,500.00 1,000.00 9,300.00	\$141,980.43 Fu \$149,171.40 <u>Paid To</u> 104,485.36 69,934.08 49,712.99 14,206.80 Trative Office of t \$94,771.90 Or \$122,271.90 Fu \$65,211.69 <u>Paid To</u> 84,000.00 60,000.00 43,271.90 25,000.00 19,171.92	Objective: Additional Funds, Date Extension To continue attorney representation for dependency/neglect cases in Craigheareceive 13.10% of the parent counsel Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel representation: To courts Contractor: Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel representation: Contractor: Location: rg. Term: 12/20/2006 06/30/2007 mding: State - 100% Objective: Additional Funds, Date Extension Increases funds and extends contract Increases f	Extension Contract r 40% of the indigent parent ad County in the 2nd Judicial District, funding allocation for that district. date. date. date. oresentation in dependency-neglect nd Judicial District. Joseph Carter Dooley Wynne Procurement Request for Qua Extension Contract date.	4600014184 New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2009 State: AR difications - Contract 4600012187 New Exp 06/30/2012 06/30/2012 06/30/2011 06/30/2010 06/30/2010
Total After Total Project Org/Am: Amd. 4 History: Amd. 3 2 1 Original: 36 . Agenc Total Author Total After Total After Total Project Org/Am: Amd. 7 History: Amd. 7 History: Amd. 7	ed: <u>Amount</u> 30,426.59 28,273.92 30,984.86 21,310.20 y: Administ ized: <u>Amount</u> 27,500.00 19,500.00 19,500.00 18,000.00 1,000.00	\$141,980.43 Fu \$149,171.40 <u>Paid To</u> 104,485.36 69,934.08 49,712.99 14,206.80 Trative Office of t \$94,771.90 Or \$122,271.90 Fu \$65,211.69 <u>Paid To</u> 84,000.00 60,000.00 43,271.90 25,000.00 19,171.92	Objective: Additional Funds, Date Extension To continue attorney representation for dependency/neglect cases in Craigheareceive 13.10% of the parent counsel Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel representation: receive 13.10% of the parent counsel Increases funds and extends contract Increases funds and extends contract To provide indigent parent counsel representation: receive 12/20/2006 06/30/2007 anding: State - 100% Objective: Additional Funds, Date Extension Increases funds and extends contract Increases funds and extends contract Increases funds and extends contract	Extension Contract r 40% of the indigent parent ad County in the 2nd Judicial District, funding allocation for that district. date. date. date. oresentation in dependency-neglect nd Judicial District. Joseph Carter Dooley Wynne Procurement Request for Qua Extension Contract date.	4600014184 New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2009 State: AR difications - Contract 4600012187 New Exp 06/30/2012 06/30/2012 06/30/2010 06/30/2019 06/30/2009

		Cross & St. Francis C	Counties of the 1st	t Judicial District,	and other counties	as assigned.
37 . Agency: Adminis	strative Office of	the Courts		Keith Chrestn	nan	0 (2)(2)
Total Authorized:	\$114 000 00 O 1	rg. Term: 01/01/20	Location: 08 06/30/2008	Jonesboro Procurement	Request for Ou	State: AR alifications - Contract
	¢111,000.00 OI	G 101 1 0 1 0 1 0 1 2 0	00 00,20,2000	1 i ocui cintent	Extension	
Total After Total Projected:	\$142,000.00 F u \$116,500.00	Inding: State - 100	%		Contract	4600014585
Org/Am: Amount	Paid To	Objective:				New Exp
Amd. 6 28,000.00 History:	97,000.00	Additional Funds, Da	te Extension			06/30/2012
Amd. 5 36,000.00 4 3,500.00		Increases funds and Increase funds.	extends contract of	date.		06/30/2011
3 31,000.00 2 7,000.00		Increases funds and Increase funds.	extends contract of	date.		06/30/2010
1 20,000.00	-	Increases funds and	extends contract of	date.		06/30/2009
Original: 16,500.00)	To provide appellate	attorney services	to the ad litem pr	ogram in dependen	cy-neglect appeals.
38 . Agency: Adminis	strative Office of	the Courts		Keith L. Chre	estman	
	¢116 602 10 0		Location:	Jonesboro		State: AR
Total Authorized:		-		Procurement	Extension	alifications - Contract
Total After		Inding: State - 100	%		Comtra at	1000011100
Total Projected: Org/Am: Amount	\$128,875.59 Paid To	Objective:		•	Contract	4600011426 New Exp
Amd. 6 30,750.00 History:		Additional Funds, Da	te Extension			06/30/2012
Amd. 5 26,500.00		Increases funds and				06/30/2011
4 26,730.00 3 21,230.00	,	Increases funds and Increases funds and				06/30/2010 06/30/2009
2 22,250.00	13,912.50	Increases funds and	extends contract of	date.		06/30/2008
1 107.59	<i>.</i>	To correct an adding	•			06/30/2007
Original: 19,875.59	1	To provide ad litem re Craighead County of	the 2nd Judicial D	District, and other	counties as assign	ed.
39 . Agency: Adminis	strative Office of	the Courts	Contractor: Location:	Kim Bibb Paragould		State: AR
Total Authorized:	\$65,175.00 O 1	rg. Term: 10/01/20	08 06/30/2009	Procurement	Request for Qua Extension	alifications - Contract
Total After		Inding: State - 100	%			
Total Projected:	\$85,175.00				Contract	4600016138
Org/Am: Amount Amd. 4 24,500.00 History: 1 1	Paid To_ 56,500.00	<u>Objective:</u> Additional Funds, Da	te Extension			<u>New Exp</u> 06/30/2012
Amd. 3 20,500.00		Increases funds and				06/30/2011
2 25,500.00 1 1,500.00		Increases funds and Increase funds.	extends contract of	date.		06/30/2010
Original: 17,675.00		To provide ad litem re	epresentation in d	ependency-negle	ect cases in Garland	county.
40 . Agency: Adminis	strative Office of	the Courts	Contractor: Location:	Lea Ann Lyne Searcy	ch	State: AR
Total Authorized:	\$51,493.00 O	rg. Term: 11/05/20	07 06/30/2008		Request for Qua Extension	alifications - Contract
Total After	\$65,243.00 F u	Inding: State - 100	%			
Total Projected:	\$64,433.00	-			Contract	4600014241
Org/Am: Amount	Paid To	Objective:	•• F			New Exp
Amd. 5 13,750.00 History:	46,603.00	Additional Funds, Da	te Extension			06/30/2012
Amd. 4 13,000.00	33,603.00	Increases funds and	extends contract of	date.		06/30/2011
3 14,500.00 2 750.00		Increases funds and	extends contract of	date.		06/30/2010
2 750.00 1 12,810.00		Increases funds. Increases funds for s	ervices and exten	ds contract date.		06/30/2009
Original: 10,433.00		To provide ad litem re White and Prairie Co			ect cases primarily in	n

41 . Agency:	Adminis	trative Office of	the Courts	Contractor: Location:	Lea Ann Lyne Searcy	ch	State: AR
Total Authorize	ed:	\$74,737.23 O	rg. Term: 10/01/200		•	Request for Qua Extension	alifications - Contract
Total After Total Projected	I•	\$105,542.77 F \$80,572.74	unding: State - 1009	%		Contract	4600014017
			Ohiostiwa			contract	
Amd. 5	<u>Amount</u> 30,805.54	<u>Paid To</u> 69,283.01	<u>Objective:</u> Additional Funds, Dat	te Extension			<u>New Exp</u> 06/30/2012
History: Amd. 4	21,816.90	43,149.70	To continue attorney dependency/neglect			ent parent	06/30/2011
3 2	23,449.39 8,793.51	,	 Increases funds and e Increases funds for se 		date.		06/30/2010
1 Original:	11,724.69 8,952.74	5,968.50	Increases funds for se To provide indigent p	arent counsel rep	resentation in de	pendency-neglect	06/30/2009
42 . Agency:	Adminis	trative Office of	cases primarily in the the Courts		Lee H. Linzay	y, Jr	
				Location:	Fayetteville		State: AR
Total Authorize	ed:	\$100,937.88 O	rg. Term: 08/01/200	07 06/30/2008	Procurement	Request for Qua Extension	alifications - Contract
Total After		\$130,439.49 F	unding: State - 1009	%			
Total Projected	l:	\$151,018.35				Contract	4600013790
Amd. 5	<u>Amount</u> 29,501.61	<u>Paid To</u> 93,146.13	Objective: Additional Funds, Dat	te Extension			<u>New Exp</u> 06/30/2012
History: Amd. 4	31,167.01	59,729.86	To continue attorney dependency/neglect of of the parent counse	cases in the 4th J	udicial District, ar	U 1	
3	24,098.41	43 664 26	Increases funds and	-			06/30/2010
2	24,098.41	,	Increases funds and				06/30/2009
1	0.00	,	To transfer expenses				
Original:	21,574.05		To provide indigent p	arent counsel rep	resentation in de	pendency-neglect c	ases in 4th Judicial Dist.
43 . Agency:	Adminis	trative Office of			Lisa Lundee-		State: AR
Total Authorize	ed:	\$98,877.05 O	rg. Term: 10/01/200	07 06/30/2008	Procurement	Request for Qua Extension	alifications - Contract
Total After		\$127 775 59 F	unding: State - 1009	0/6			
Total Projected	•	\$128,400.00	unung. State - 100	/0		Contract	4600014045
Org/Am:	Amount	Paid To	Objective:			contract	New Exp
Amd. 4 History:	28,898.54		Additional Funds, Dat	te Extension			06/30/2012
Amd. 3	22,674.00	64,160.90	 To continue attorney dependency/neglect of the parent counsel full 	cases in the 19 W	est Judicial Distri		06/30/2011 6 of
2 1	28,901.16 28,901.16		Increases funds and Increases funds and	extends contract of	date.		06/30/2010 06/30/2009
Original:	18,400.73		To provide indigent pa cases primarily in all				
44 . Agency:	Adminis	trative Office of	the Courts	Contractor: Location:	Margo Warne Little Rock	er	State: AR
Total Authorize	ed:	\$57,650.00 O	rg. Term: 10/01/20	08 06/30/2009	Procurement	Request for Qua Extension	alifications - Contract
Total After Total Projected	l:	\$78,650.00 F \$75,400.00	unding: State - 1009	%		Contract	4600016140
	Amount	Paid To	Objective:			-	New Exp
Amd. 4	21,000.00		Additional Funds, Dat	te Extension			06/30/2012
History:	, .	-,	,				
Amd. 3	21,000.00	,	Increases funds and				06/30/2011
2	21,000.00		Increases funds and	extends contract of	date.		06/30/2010
1	250.00	11,950.00	Increase funds.				
Original:	15,400.00		To provide ad litem re			ect cases in Craighe	ad
			county and other cou	nues as assigned	•		

45 . Agency	: Adminis	trative Office of t	he Courts	Contractor: Location:	Melissa Richa Jonesboro	ırdson	State: AR
Total Authoriz	ed:	\$24,500.00 O n	rg. Term: 07/01/201	10 06/30/2011	Procurement	Request for Extension	Qualifications - Contract
Total After			nding: State - 1009	%			
Total Projecte		\$60,000.00			(Contract	4600019601
<u>Org/Am:</u> Amd. 1	<u>Amount</u> 21,000.00	Paid To	Objective: Additional Funds, Dat				<u>New Exp</u> 06/30/2012
Original:	24,500.00	,			to the ad litem or	oaram in dener	ndency-neglect appeals.
0	,	trative Office of t		-	Melissa Single		
8				Location:	Little Rock		State: AR
Total Authoriz	zed:	\$22,000.00 Or	rg. Term: 09/01/201	10 06/30/2011	Procurement	Request for Extension	Qualifications - Contract
Total After	_		nding: State - 1009	%		~	
Total Projecte		\$44,000.00			(Contract	4600020393
<u>Org/Am:</u> Amd. 1	<u>Amount</u> 30,000.00	-,	Objective: Additional Funds, Dat				<u>New Exp</u> 06/30/2012
Original:	22,000.00		To provide ad litem re Conway County of the	e 15th Judicial Dis	strict and other co		
47 . Agency	: Adminis	trative Office of t	he Courts	Contractor: Location:	Nina Pamplin Monticello		State: AR
Total Authoriz	zed:	\$128,652.58 Or	rg. Term: 08/01/200	07 06/30/2008	Procurement	-	Qualifications - Contract
						Extension	
Total After Total Projecte	d.	\$157,991.20 Fu \$115,000.00	nding: State - 1009	%		Contract	4000013808
Org/Am:	Amount	Paid To	Objective:		,	Jontract	4600013808 New Exp
Amd. 5 History:	29,338.62		Additional Funds, Dat	e Extension			06/30/2012
Amd. 4	40,257.38	72,903.88	To continue attorney a dependency/neglect of parents in the 11 Eas	cases in the 10th	· · ·	0 1	
3 2 1	30,983.67 30,983.67 10,286.13	18,596.84	Increases funds and e Increases funds and e Increases funds for se	extends contract of			06/30/2010 06/30/2009
Original:	16,141.73		To provide indigent pa cases in 10th Judicial	•	resentation in dep	endency-negle	ect
48 . Agency	: Adminis	trative Office of t	he Courts	Contractor: Location:	Phyllis J. Lerr Malvern	nons	State: AR
Total Authoriz	zed:	\$129,350.00 O r	rg. Term: 07/01/200	05 06/30/2006	Procurement	Request for Extension	Qualifications - Contract
Total After		\$152,850.00 Fu	nding: State - 1009	%			
Total Projecte	d:				(Contract	4600008292
Org/Am: Amd. 6	<u>Amount</u> 23,500.00	<u>Paid To</u> 124,700.00	Objective: Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2012
History: Amd. 5 4 3 2	23,500.00 23,500.00 18,600.00 20,250.00	77,700.00 58,688.00	Increases funds and e Increases funds and e Increases funds for se Increases funds and e	extends contract of ervices and exten	date. ds contract date.		06/30/2011 06/30/2010 06/30/2009 06/30/2008
1	21,750.00	13,333.36	Increases funds for se				06/30/2007
Original:	21,750.00		To provide ad litem re Hot Spring County of		District, and other	counties as ass	
49 . Agency	: Adminis	trative Office of t	he Courts	Contractor: Location:	Sharon M. Fo Pine Bluff	rtenberry	Ctoto: AD
Total Authoriz	zed:	\$134,740.52 Or	rg. Term: 10/01/200			Request for Extension	State: AR Qualifications - Contract
Total After		\$171.193.75 F u	nding: State - 1009	%			
Total Projecte	d:	\$172,673.55	g. 2000	-	(Contract	4600014188
Org/Am: Amd. 4	<u>Amount</u> 36,453.23	Paid To	<u>Objective:</u> Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2012
							12

History:							
Amd. 3	32,998.07	92,496.65	To continue attorney dependency/neglect of receiving 35% of the f	cases in the 11 We	est Judicial Distrie		06/30/2011 y,
2 1	38,912.40 38,162.40	,	Increases funds and e Increases funds and e	extends contract d	ate.		06/30/2010 06/30/2009
Original:	24,667.65		To provide indigent pa cases primarily in all of	arent counsel repr	esentation in dep		00/00/2000
50 . Agency:	Adminis	trative Office of t		Contractor:	Shelton Sarge		0
T () ()		¢1.41.270.00 O		Location:	Fort Smith		State: AR
Total Authoriz	ea:	\$141,270.00 Or	rg. Term: 07/01/200	JS 06/30/2006	Procurement	Extension	Incations - Contract
Total After		\$169,270.00 Fu	nding: State - 1009	%			
Total Projected	1:				(Contract	4600008378
<u>Org/Am:</u>	Amount	Paid To	Objective:				New Exp
Amd. 6	28,000.00	130,000.00	Additional Funds, Dat	e Extension			06/30/2012
History: Amd. 5	28,000.00	102 000 00	Increases funds and e	ovtonde contract d	ato		06/30/2011
Anu. 5 4	26,200.00	,	Increases funds and e				06/30/2011
3	23,170.00	,	Increases funds for se				06/30/2009
2	20,400.00	/	Increases funds and				06/30/2008
1	21,750.00	13,465.62	Increases funds for se	ervices and extend	ds contract date.		06/30/2007
Original:	21,750.00		To provide ad litem re Sebastian County of t				
51 . Agency:	Adminis	trative Office of t	•			art, Legal Aid of A	Arkansas, Inc. State: AR
Total Authoriz	ed:	\$141,850.00 Or	rg. Term: 07/01/200				
		41 cc 250 00 F	1 C 1 0			LACIISION	
Total After		\$166,350.00 Fu	nding: State - 1009	%		~	
Total Projected	1:				(Contract	4600008381
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 7	24,500.00	130,000.00	Additional Funds, Dat	e Extension			06/30/2012
History:	05 000 00	405 000 00	la sus soss fruede su d				00/20/2014
Amd. 6 5	25,000.00 24,750.00	,	Increases funds and e Increases funds and e				06/30/2011 06/30/2010
5 4	24,750.00	,	Increases funds for se				06/30/2009
3	22,750.00	,	Increases funds and e				06/30/2008
2	1,700.00	,	Increases funds.				06/30/2007
1	21,750.00	,	Increases funds for se	ervices and extend	ds contract date.		06/30/2007
Original:	21,750.00		To provide ad litem re Van Buren and Searc				ies as assigned.
52 . Agency:	Adminis	trative Office of t					-
				Contractor:	Sherry Balma	7.	
					Sherry Balma Bryant	Z	State: AR
Total Authoriz	ed:	\$188.309.69 O r		Location:	Bryant		State: AR
Total Authoriz	ed:	\$188,309.69 O r		Location:	Bryant	Request for Quali	State : AR ifications - Contract
	ed:		rg. Term: 08/01/200	Location: 07 06/30/2008	Bryant		
Total After		\$254,158.58 Fu		Location: 07 06/30/2008	Bryant Procurement	Request for Quali Extension	ifications - Contract
Total After Total Projected	1:	\$254,158.58 Fu \$140,000.00	rg. Term: 08/01/200 anding: State - 1009	Location: 07 06/30/2008	Bryant Procurement	Request for Quali	ifications - Contract 4600013811
Total After Total Projected <u>Org/Am:</u>	l: <u>Amount</u>	\$254,158.58 Fu \$140,000.00 <u>Paid To</u>	rg. Term: 08/01/200 anding: State - 1009 <u>Objective:</u>	Location: 07 06/30/2008	Bryant Procurement	Request for Quali Extension	ifications - Contract 4600013811 <u>New Exp</u>
Total After Total Projected <u>Org/Am:</u> Amd. 6	1:	\$254,158.58 Fu \$140,000.00 <u>Paid To</u>	rg. Term: 08/01/200 anding: State - 1009	Location: 07 06/30/2008	Bryant Procurement	Request for Quali Extension	ifications - Contract 4600013811
Total After Total Projected Org/Am: Amd. 6 History:	1: <u>Amount</u> 65,848.89	\$254,158.58 Fu \$140,000.00 <u>Paid To</u> 175,550.67	r g. Term: 08/01/200 anding: State - 1009 <u>Objective:</u> Additional Funds, Dat	Location: 07 06/30/2008 % te Extension	Bryant Procurement	Request for Quali Extension	ifications - Contract 4600013811 <u>New Exp</u> 06/30/2012
Total After Total Projected Org/Am: Amd. 6 History: Amd. 5	1: <u>Amount</u> 65,848.89 15,713.37	\$254,158.58 Fu \$140,000.00 Paid To 175,550.67 130,666.41	r g. Term: 08/01/200 anding: State - 1009 <u>Objective:</u> Additional Funds, Dat	Location: 07 06/30/2008 % e Extension te Extension	Bryant Procurement	Request for Quali Extension Contract	ifications - Contract 4600013811 <u>New Exp</u> 06/30/2012 06/30/2011
Total After Total Projected Org/Am: Amd. 6 History:	1: <u>Amount</u> 65,848.89	\$254,158.58 Fu \$140,000.00 Paid To 175,550.67 130,666.41	rg. Term: 08/01/200 anding: State - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat To continue attorney	Location: 07 06/30/2008 % e Extension representation for	Bryant Procurement 50% of the indig	Request for Quali Extension Contract	ifications - Contract 4600013811 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2011
Total After Total Projected Org/Am: Amd. 6 History: Amd. 5	1: <u>Amount</u> 65,848.89 15,713.37	\$254,158.58 Fu \$140,000.00 Paid To 175,550.67 130,666.41	r g. Term: 08/01/200 anding: State - 1009 <u>Objective:</u> Additional Funds, Dat	Location: 07 06/30/2008 % are Extension representation for cases in the 22nd	Bryant Procurement 50% of the indigu- Judicial District, a	Request for Quali Extension Contract	ifications - Contract 4600013811 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2011
Total After Total Projected Org/Am: Amd. 6 History: Amd. 5 4	1: 65,848.89 15,713.37 33,894.12 48,196.82	\$254,158.58 Fu \$140,000.00 Paid To 175,550.67 130,666.41 118,617.18	rg. Term: 08/01/200 anding: State - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat To continue attorney dependency/neglect of	Location: 07 06/30/2008 % te Extension representation for cases in the 22nd e 20th Judicial Dis	Bryant Procurement 50% of the indig Judicial District, a trict.	Request for Quali Extension Contract	ifications - Contract 4600013811 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2011 06/30/2010
Total After Total Projected Org/Am: Amd. 6 History: Amd. 5 4 3 2	1: 65,848.89 15,713.37 33,894.12 48,196.82 48,196.82	\$254,158.58 Fu \$140,000.00 <u>Paid To</u> 175,550.67 130,666.41 118,617.18 86,488.99 29,376.78	rg. Term: 08/01/200 anding: State - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat To continue attorney dependency/neglect of indigent parents in the Increases funds and of Increases funds and of	Location: 07 06/30/2008 % te Extension representation for cases in the 22nd e 20th Judicial Dis extends contract d extends contract d	Bryant Procurement	Request for Quali Extension Contract	ifications - Contract 4600013811 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2011
Total After Total Projected Org/Am: Amd. 6 History: Amd. 5 4 3 2 1	l: <u>Amount</u> 65,848.89 15,713.37 33,894.12 48,196.82 48,196.82 22,985.04	\$254,158.58 Fu \$140,000.00 <u>Paid To</u> 175,550.67 130,666.41 118,617.18 86,488.99 29,376.78	rg. Term: 08/01/200 anding: State - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat To continue attorney dependency/neglect of indigent parents in the Increases funds and of Increases funds and of	Location: 07 06/30/2008 % te Extension representation for cases in the 22nd e 20th Judicial Dis extends contract d extends contract d ervices.	Bryant Procurement	Request for Quali Extension Contract ent parent and one-third (1/3) of	ifications - Contract 4600013811 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2010 06/30/2009
Total After Total Projected Org/Am: Amd. 6 History: Amd. 5 4 3 2	1: 65,848.89 15,713.37 33,894.12 48,196.82 48,196.82	\$254,158.58 Fu \$140,000.00 <u>Paid To</u> 175,550.67 130,666.41 118,617.18 86,488.99 29,376.78	rg. Term: 08/01/200 anding: State - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat To continue attorney dependency/neglect of indigent parents in the Increases funds and of Increases funds and of	Location: 07 06/30/2008 % te Extension representation for cases in the 22nd e 20th Judicial Dis extends contract d extends contract d ervices.	Bryant Procurement	Request for Quali Extension Contract ent parent and one-third (1/3) of	ifications - Contract 4600013811 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2011 06/30/2010
Total After Total Projected Org/Am: Amd. 6 History: Amd. 5 4 3 2 1 Original:	l: <u>Amount</u> 65,848.89 15,713.37 33,894.12 48,196.82 48,196.82 22,985.04 19,323.52	\$254,158.58 Fu \$140,000.00 <u>Paid To</u> 175,550.67 130,666.41 118,617.18 86,488.99 29,376.78	rg. Term: 08/01/200 anding: State - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat To continue attorney dependency/neglect of indigent parents in the Increases funds and of Increases funds for se To provide parent cou	Location: 07 06/30/2008 % te Extension representation for cases in the 22nd e 20th Judicial Dis extends contract d extends contract d ervices. unsel representation Contractor:	Bryant Procurement 50% of the indig Judicial District, a trict. late. late. on in dependency	Request for Quali Extension Contract ent parent and one-third (1/3) of	ifications - Contract 4600013811 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2010 06/30/2009
Total After Total Projected Org/Am: Amd. 6 History: Amd. 5 4 3 2 1 Original: 53 . Agency:	l: <u>Amount</u> 65,848.89 15,713.37 33,894.12 48,196.82 48,196.82 22,985.04 19,323.52 Adminis	\$254,158.58 Fu \$140,000.00 Paid To 175,550.67 130,666.41 118,617.18 86,488.99 29,376.78 0.00	rg. Term: 08/01/200 anding: State - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat To continue attorney dependency/neglect of indigent parents in the Increases funds and of Increases funds and of Increases funds for se To provide parent cou- the Courts	Location: 07 06/30/2008 % te Extension representation for cases in the 22nd e 20th Judicial Dis extends contract d ervices. Jusel representation Contractor: Location:	Bryant Procurement 50% of the indig Judicial District, a trict. late. ate. on in dependency Terry Askew Hot Springs	Request for Quali Extension Contract ent parent and one-third (1/3) of r-neglect cases in the	ifications - Contract 4600013811 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 222nd Judicial District. State: AR
Total After Total Projected Org/Am: Amd. 6 History: Amd. 5 4 3 2 1 Original:	l: <u>Amount</u> 65,848.89 15,713.37 33,894.12 48,196.82 48,196.82 22,985.04 19,323.52 Adminis	\$254,158.58 Fu \$140,000.00 Paid To 175,550.67 130,666.41 118,617.18 86,488.99 29,376.78 0.00	rg. Term: 08/01/200 anding: State - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat To continue attorney dependency/neglect of indigent parents in the Increases funds and of Increases funds for se To provide parent cou	Location: 07 06/30/2008 % te Extension representation for cases in the 22nd e 20th Judicial Dis extends contract d ervices. Jusel representation Contractor: Location:	Bryant Procurement 50% of the indig Judicial District, a trict. late. ate. on in dependency Terry Askew Hot Springs	Request for Quali Extension Contract ent parent and one-third (1/3) of r-neglect cases in the	ifications - Contract 4600013811 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 222nd Judicial District. State: AR
Total After Total Projected Org/Am: Amd. 6 History: Amd. 5 4 3 2 1 Original: 53 . Agency:	l: <u>Amount</u> 65,848.89 15,713.37 33,894.12 48,196.82 48,196.82 22,985.04 19,323.52 Adminis	\$254,158.58 Fu \$140,000.00 Paid To 175,550.67 130,666.41 118,617.18 86,488.99 29,376.78 0.00	rg. Term: 08/01/200 anding: State - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat To continue attorney dependency/neglect of indigent parents in the Increases funds and of Increases funds and of Increases funds for se To provide parent cou- the Courts	Location: 07 06/30/2008 % te Extension representation for cases in the 22nd e 20th Judicial Dis extends contract d ervices. Jusel representation Contractor: Location:	Bryant Procurement 50% of the indig Judicial District, a trict. late. ate. on in dependency Terry Askew Hot Springs	Request for Quali Extension Contract ent parent and one-third (1/3) of r-neglect cases in the	ifications - Contract 4600013811 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 222nd Judicial District. State: AR

Total After			nding: State - 100%	6		a	
Total Project		\$62,477.34			· · · · · ·	Contract	4600014009
<u>Org/Am:</u> Amd. 5	<u>Amount</u> 20,390.34	<u>Paid To</u> 41,494.19	Objective: Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2012
History: Amd. 4	8,726.76	24,550.32	To add attorney repre dependency/neglect of the parent counsel fur	ases in the 18 Ea	ast Judicial Distrie	arent ct, and receive 10% of	06/30/2011
3	9,350.10	23,703.77	To extend the contract 100% of the indigent p District, and receive 1	t for one (1) year	to continue attor cy/neglect cases	in the 9 East Judicial	06/30/2011
2 1	10,158.58 10,158.58	- /	Increases funds and e Increases funds and e	extends contract of	date.		06/30/2010 06/30/2009
Original:	7,619.34		To provide indigent pa cases primarily in the				
54 . Agency	y: Administ	rative Office of t		Contractor: Location:		•	Ctata: AD
T-4-1 A-41	.	¢ (2) 4 4 5 9 4 O-	T				State: AR
Total Authori	zea:	\$62,445.84 Ur	g. Term: 12/01/200	06/30/2009	Procurement	Extension	ications - Contract
Total After		\$96,445.84 Fu	nding: State - 100%	6			
Total Project	ed:	\$56,695.84			(Contract	4600016390
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 4 History:	34,000.00	57,669.00	Additional Funds, Dat	e Extension			06/30/2012
Amd. 3	25,000.00	,	Increases funds and e				06/30/2011
2 1	23,150.00 1,300.00	-,	Increases funds and e Increases funds.	extends contract of	date.		06/30/2010
original:	12,995.84	57,995.64		presentation in d	ependency-neale	ct cases in Craighead	
-	·	metions Offices of t	county and other cour	nties as assigned		-	
55 Agency		rative Office of t	ne Courts	Contractor: Location:	Thomas B. W Russellville	lison	State: AR
Total Authori	zed:	\$173,450.00 Or	g. Term: 07/01/200	05 06/30/2006	Procurement	Request for Qualif Extension	ications - Contract
Total After Total Project	ed:	\$205,950.00 Fu	nding: State - 1009	б		Contract	4600008280
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 6 History:	32,500.00		Additional Funds, Dat	e Extension			06/30/2012
Amd. 5	32,500.00	125,200.00	Increases funds and e	extends contract of	date.		06/30/2011
4	37,500.00	,	Increases funds and e				06/30/2010
3	32,700.00	·	Increases funds for se contract date.	ervices and a drai	matic increase in	caseload and to exten	d 06/30/2009
2 1	22,050.00 24,350.00	40,583.00	Increases funds and e				
	24,000.00	14,478.78	Increases funds for se	extends contract of ervices and exten			06/30/2008 06/30/2007
Original:	24,350.00	14,478.78	To provide ad litem re	ervices and exten presentation in d	ds contract date. ependency-negle	ct cases primarily in and other counties as a	06/30/2007
-	24,350.00	14,478.78 trative Office of t	To provide ad litem re Johnson and Pope Co	provides and exten presentation in d pounties of the 5th Contractor:	ds contract date. ependency-negle Judicial District, Tjuana Byrd		06/30/2007 assigned.
-	24,350.00 y: Administ	rative Office of t	To provide ad litem re Johnson and Pope Co	ervices and exten presentation in d bunties of the 5th Contractor: Location:	ds contract date. ependency-negle Judicial District, Tjuana Byrd Little Rock	and other counties as a Request for Qualif	06/30/2007 assigned. State: AR
56 . Agency Total Authori Total After	24,350.00 y: Administ zed:	rative Office of t \$55,762.00 Or \$89,262.00 Fu	To provide ad litem re Johnson and Pope Co he Courts	ervices and exten presentation in d bunties of the 5th Contractor: Location: 09 06/30/2010	ds contract date. ependency-negle Judicial District, Tjuana Byrd Little Rock Procurement	and other counties as a Request for Qualif Extension	06/30/2007 assigned. State: AR
56 . Agency Total Author Total After Total Projecto	24,350.00 y: Administ zed: ed:	rative Office of t \$55,762.00 Or \$89,262.00 Fu \$213,412.00	To provide ad litem re Johnson and Pope Co he Courts g. Term: 10/04/200 nding: State - 1009	ervices and exten presentation in d bunties of the 5th Contractor: Location: 09 06/30/2010	ds contract date. ependency-negle Judicial District, Tjuana Byrd Little Rock Procurement	and other counties as a Request for Qualif	06/30/2007 assigned. State: AR fications - Contract 4600018549
56 . Agency Total Authori Total After Total Projecto <u>Org/Am:</u>	24,350.00 y: Administ zed: <u>Amount</u>	rative Office of t \$55,762.00 Or \$89,262.00 Fu \$213,412.00 <u>Paid To</u>	To provide ad litem re Johnson and Pope Co he Courts g. Term: 10/04/200 nding: State - 1009 <u>Objective:</u>	ervices and exten presentation in d bunties of the 5th Contractor: Location: 09 06/30/2010	ds contract date. ependency-negle Judicial District, Tjuana Byrd Little Rock Procurement	and other counties as a Request for Qualif Extension	06/30/2007 assigned. State: AR fications - Contract 4600018549 <u>New Exp</u>
56 . Agency Total Authori Total After Total Projecto <u>Org/Am:</u> Amd. 2 History:	24,350.00 y: Administ zed: d: <u>Amount</u> 33,500.00	rative Office of t \$55,762.00 Or \$89,262.00 Fu \$213,412.00 <u>Paid To</u> 41,100.00	To provide ad litem re Johnson and Pope Co he Courts g. Term: 10/04/200 nding: State - 1009 <u>Objective:</u> Additional Funds, Dat	ervices and exten presentation in d bunties of the 5th Contractor: Location: 09 06/30/2010 % e Extension	ds contract date. ependency-negle Judicial District, Tjuana Byrd Little Rock Procurement	and other counties as a Request for Qualif Extension	06/30/2007 assigned. State: AR fications - Contract 4600018549 <u>New Exp</u> 06/30/2012
56 . Agency Total Authori Total After Total Projecto Org/Am: Amd. 2 History: Amd. 1	24,350.00 y: Administ zed: <u>Amount</u> 33,500.00 34,500.00	rative Office of t \$55,762.00 Or \$89,262.00 Fu \$213,412.00 <u>Paid To</u> 41,100.00	To provide ad litem re Johnson and Pope Co he Courts g. Term: 10/04/200 nding: State - 1009 <u>Objective:</u> Additional Funds, Dat Increases funds and e	ervices and exten presentation in d bunties of the 5th Contractor: Location: 09 06/30/2010 % e Extension extends contract of	ds contract date. ependency-negle Judicial District, Tjuana Byrd Little Rock Procurement	and other counties as a Request for Qualif Extension Contract	06/30/2007 assigned. State: AR ications - Contract 4600018549 <u>New Exp</u> 06/30/2011
56 . Agency Total Authori Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1 Original:	24,350.00 y: Administ ized: <u>Amount</u> 33,500.00 34,500.00 21,262.00	rative Office of t \$55,762.00 Or \$89,262.00 Fu \$213,412.00 <u>Paid To</u> 41,100.00 7,600.00	To provide ad litem re Johnson and Pope Co he Courts g. Term: 10/04/200 nding: State - 1009 <u>Objective:</u> Additional Funds, Dat Increases funds and e To provide ad litem re	ervices and exten presentation in d bunties of the 5th Contractor: Location: 09 06/30/2010 % e Extension extends contract of presentation in d	ds contract date. ependency-negle Judicial District, Tjuana Byrd Little Rock Procurement date. ependency-negle	and other counties as a Request for Qualif Extension Contract	06/30/2007 assigned. State: AR ications - Contract 4600018549 <u>New Exp</u> 06/30/2011
56 . Agency Total Authori Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1 Original:	24,350.00 y: Administ ized: <u>Amount</u> 33,500.00 34,500.00 21,262.00	rative Office of t \$55,762.00 Or \$89,262.00 Fu \$213,412.00 <u>Paid To</u> 41,100.00	To provide ad litem re Johnson and Pope Co he Courts g. Term: 10/04/200 nding: State - 1009 <u>Objective:</u> Additional Funds, Dat Increases funds and e To provide ad litem re	ervices and exten presentation in d bunties of the 5th Contractor: Location: 09 06/30/2010 % e Extension extends contract of	ds contract date. ependency-negle Judicial District, Tjuana Byrd Little Rock Procurement date. ependency-negle	and other counties as a Request for Qualif Extension Contract	06/30/2007 assigned. State: AR ications - Contract 4600018549 <u>New Exp</u> 06/30/2011
56 . Agency Total Authori Total After Total Projecte Org/Am: Amd. 2 History: Amd. 1 Original:	24,350.00 7: Administ zed: <u>Amount</u> 33,500.00 34,500.00 21,262.00 7: Administ	rative Office of t \$55,762.00 Or \$89,262.00 Fu \$213,412.00 <u>Paid To</u> 41,100.00 7,600.00 rative Office of t	To provide ad litem re Johnson and Pope Co he Courts g. Term: 10/04/200 nding: State - 1009 <u>Objective:</u> Additional Funds, Dat Increases funds and e To provide ad litem re	ervices and exten presentation in d Contractor: Location: 09 06/30/2010 % e Extension extends contract of presentation in d Contractor: Location:	ds contract date. ependency-negle Judicial District, Tjuana Byrd Little Rock Procurement date. ependency-negle Wendy Sharu Fort Smith	and other counties as a Request for Qualif Extension Contract ct cases in Poinsett co m	06/30/2007 assigned. State: AR ications - Contract 4600018549 <u>New Exp</u> 06/30/2011 unty. State: AR

Total After		\$178,350.00 Fu	nding: State - 100%	6			
Total Project	ed:					Contract	4600008448
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 7	32,500.00	134,700.00	Additional Funds, Date	e Extension			06/30/2012
History: Amd. 6	32,500.00	102 200 00	Increases funds and e	extends contract of	date		06/30/2011
5	26,200.00	,	Increases funds and e				06/30/2010
4	23,100.00	,	Increases funds for se				06/30/2009
3	300.00		Increase the mileage			ract.	00/00/0000
2	20,250.00 21,750.00	,	Increases funds and e Increases funds for se				06/30/2008 06/30/2007
Original:	21,750.00	10,000.04	To provide ad litem re Sebastian County of th	presentation in d	ependency-negl	ect cases primarily	/ in
58 . Agenc	y: Administ	trative Office of t		Contractor:	Willie Perkin	-	jilea.
				Location:	Malvern		State: AR
Total Author	ized:	\$99,191.33 O r	·g. Term: 08/01/200	07 06/30/2008	Procuremen	t Request for Q Extension	ualifications - Contract
Total After		\$131,194.87 Fu	nding: State - 100%	6			
Total Project	ed:	\$140,000.00				Contract	4600013787
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 4	32,003.54	91,555.43	Additional Funds, Date	e Extension			06/30/2012
History: Amd. 3	30,543.67	60,419,19	To continue attorney r	epresentation for	r 35% of the indi	pent parent	06/30/2011
	- 5,0 .0.01		dependency/neglect c	ases in the 18th	East Judicial Dis		
2	24 695 25	44 005 20	the parent counsel fur Increases funds and e				00/20/2010
2	24,685.35 24,685.35	,	Increases funds and e				06/30/2010 06/30/2009
Original:	19,276.96	. ,,	To provide indigent pa cases primarily in the	arent counsel rep	resentation in de	pendency-neglect	
59 . Agenc	v: AR Deve	elopment Finance		Contractor:			
	-	-		Location:	Little Rock		State: AR
Total Author	ized:		g. Term: 06/01/201				roposal
Total After Total Project	ed: \$	\$179,000.00 Fu 1,700,000.00	nding: Cash - 100%	6 - Bond and P	rogram admini	strations fees Contract	0002388audit2011
Total Project <u>Org/Am:</u>	Amount		Objective:		-	Contract	New Exp
Total Project		1,700,000.00		ndependent audit nd for the year er	tor's report on th nding June 30, 20	Contract e financial stateme 011	New Exp
Total Project Org/Am: Original:	<u>Amount</u> 179,000.00	1,700,000.00	Objective: Examine and submit in and programs as of ar	ndependent audit nd for the year er	tor's report on th	Contract e financial stateme 011	New Exp
Total Project Org/Am: Original:	<u>Amount</u> 179,000.00 y: Ark. Her	1,700,000.00 <u>Paid To</u> itage - Central Ac	Objective: Examine and submit in and programs as of ar	ndependent audi nd for the year er Contractor: Location:	tor's report on th nding June 30, 20 Keith Wayne Little Rock	Contract e financial stateme D11 Moore t Sole Source b	<u>New Exp</u> ents State: AR y Law-19-11-203 -
Total Project Org/Am: Original: 60 . Agenc Total Author	<u>Amount</u> 179,000.00 y: Ark. Her	1,700,000.00 <u>Paid To</u> itage - Central Ad \$22,210.00 Or	Objective: Examine and submit in and programs as of ar dmin. g. Term: 08/15/200	ndependent audi nd for the year en Contractor: Location: 07 06/15/2008	tor's report on th nding June 30, 20 Keith Wayne Little Rock	Contract e financial stateme D11 Moore	<u>New Exp</u> ents State: AR y Law-19-11-203 -
Total Project Org/Am: Original: 60 . Agenc Total Author Total After	<u>Amount</u> 179,000.00 y: Ark. Her ized:	1,700,000.00 <u>Paid To</u> itage - Central Ad \$22,210.00 Or	Objective: Examine and submit in and programs as of ar dmin.	ndependent audi nd for the year en Contractor: Location: 07 06/15/2008	tor's report on th nding June 30, 20 Keith Wayne Little Rock Procuremen	Contract e financial stateme D11 Moore t Sole Source b Contract Exte	New Exp ents State: AR y Law-19-11-203 - nsion
Total Project <u>Org/Am:</u> Original: 60 . Agence Total Author Total After Total Project	<u>Amount</u> 179,000.00 y: Ark. Her ized: ed:	1,700,000.00 <u>Paid To</u> itage - Central Ad \$22,210.00 Or \$28,970.00 Fu	Objective: Examine and submit in and programs as of ar dmin. rg. Term: 08/15/200 nding: State - 1009	ndependent audi nd for the year en Contractor: Location: 07 06/15/2008	tor's report on th nding June 30, 20 Keith Wayne Little Rock Procuremen	Contract e financial stateme D11 Moore t Sole Source b	New Exp ents State: AR y Law-19-11-203 - nsion 4600014053
Total Project Org/Am: Original: 60 . Agenc Total Author Total After	<u>Amount</u> 179,000.00 y: Ark. Her ized:	1,700,000.00 <u>Paid To</u> itage - Central Ad \$22,210.00 Or \$28,970.00 Fu <u>Paid To</u>	Objective: Examine and submit in and programs as of ar dmin. g. Term: 08/15/200	ndependent audit ad for the year en Contractor: Location: 17 06/15/2008	tor's report on th nding June 30, 20 Keith Wayne Little Rock Procuremen	Contract e financial stateme D11 Moore t Sole Source b Contract Exte	New Exp ents State: AR y Law-19-11-203 - nsion
Total Project Original: Original: 60 . Agenc Total Author Total After Total Project Org/Am: Amd. 5 History:	<u>Amount</u> 179,000.00 y: Ark. Her ized: ed: <u>Amount</u> 6,760.00	1,700,000.00 <u>Paid To</u> itage - Central Ad \$22,210.00 Or \$28,970.00 Fu <u>Paid To</u> 8,510.00	Objective: Examine and submit in and programs as of ar dmin. rg. Term: 08/15/200 nding: State - 100% Objective: Additional Funds, Date	ndependent audi nd for the year en Contractor: Location: 07 06/15/2008	tor's report on th nding June 30, 20 Keith Wayne Little Rock Procuremen	Contract e financial stateme D11 Moore t Sole Source b Contract Exte	New Exp ents State: AR y Law-19-11-203 - nsion 4600014053 <u>New Exp</u> 06/15/2012
Total Project Org/Am: Original: 60 . Agence Total Author Total After Total After Total Project Org/Am: Amd. 5 History: Amd. 4	<u>Amount</u> 179,000.00 y: Ark. Her ized: ed: <u>Amount</u> 6,760.00 6,760.00	1,700,000.00 <u>Paid To</u> itage - Central Ad \$22,210.00 Or \$28,970.00 Fu <u>Paid To</u> 8,510.00 5,680.00	Objective: Examine and submit in and programs as of ar dmin. rg. Term: 08/15/200 nding: State - 100% Objective: Additional Funds, Date Additional Funds, Date	ndependent audi nd for the year en Contractor: Location: 07 06/15/2008	tor's report on th nding June 30, 20 Keith Wayne Little Rock Procuremen	Contract e financial stateme D11 Moore t Sole Source b Contract Exte	<u>New Exp</u> ents State: AR y Law-19-11-203 - nsion 4600014053 <u>New Exp</u>
Total Project Org/Am: Original: 60 . Agence Total Author Total After Total After Total Project Org/Am: Amd. 5 History: Amd. 4 3	<u>Amount</u> 179,000.00 y: Ark. Her ized: ed: <u>Amount</u> 6,760.00 6,760.00 700.00	1,700,000.00 <u>Paid To</u> itage - Central Ad \$22,210.00 Or \$28,970.00 Fu <u>Paid To</u> 8,510.00 5,680.00 3,960.00	 <u>Objective:</u> Examine and submit in and programs as of ar dmin. rg. Term: 08/15/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date Additional Funds 	ndependent audi of for the year en Contractor: Location: 07 06/15/2008 6 e Extension e Extension	tor's report on th ading June 30, 20 Keith Wayne Little Rock Procuremen	Contract e financial stateme D11 Moore t Sole Source b Contract Exte	New Exp ents State: AR y Law-19-11-203 - nsion 4600014053 New Exp 06/15/2012 06/15/2011
Total Project Org/Am: Original: 60 . Agence Total Author Total After Total After Total Project Org/Am: Amd. 5 History: Amd. 4	<u>Amount</u> 179,000.00 y: Ark. Her ized: ed: <u>Amount</u> 6,760.00 6,760.00	1,700,000.00 <u>Paid To</u> itage - Central Ad \$22,210.00 Or \$28,970.00 Fu <u>Paid To</u> 8,510.00 5,680.00 3,960.00 9,690.00	Objective: Examine and submit in and programs as of ar dmin. rg. Term: 08/15/200 nding: State - 100% Objective: Additional Funds, Date Additional Funds, Date	ndependent audi of for the year en Contractor: Location: 07 06/15/2008 6 e Extension e Extension e Extension extends contract of	tor's report on th ading June 30, 20 Keith Wayne Little Rock Procuremen	Contract e financial stateme D11 Moore t Sole Source b Contract Exte	New Exp ents State: AR y Law-19-11-203 - nsion 4600014053 <u>New Exp</u> 06/15/2012
Total Project Org/Am: Original: 60 . Agence Total Author Total After Total After Total Project Org/Am: Amd. 5 History: Amd. 4 3 2	<u>Amount</u> 179,000.00 y: Ark. Her ized: ed: <u>Amount</u> 6,760.00 6,760.00 700.00 6,060.00	1,700,000.00 <u>Paid To</u> itage - Central Ad \$22,210.00 Or \$28,970.00 Fu <u>Paid To</u> 8,510.00 5,680.00 3,960.00 9,690.00	 Objective: Examine and submit in and programs as of ar dmin. rg. Term: 08/15/200 nding: State - 100% Objective: Additional Funds, Date Additional Funds, Date Additional Funds Increases funds and e Extends contract date To provide Living Hist allow visitors and schoor 	Adependent audi ad for the year er Contractor: Location: 07 06/15/2008 6 6 6 6 6 6 6 6 7 7 8 8 8 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9	tor's report on the nding June 30, 20 Keith Wayne Little Rock Procuremen date. mes for the Histor erience meeting	Contract e financial stateme D11 Moore t Sole Source b Contract Exte Contract	New Exp ents State: AR y Law-19-11-203 - nsion 4600014053 New Exp 06/15/2012 06/15/2011 06/15/2010
Total Project Original: 60 . Agence Total Author Total After Total After Total Project Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original:	Amount 179,000.00 y: Ark. Her ized: ed: <u>Amount</u> 6,760.00 6,760.00 6,060.00 0.00 8,690.00	1,700,000.00 <u>Paid To</u> itage - Central Ad \$22,210.00 Or \$28,970.00 Fu <u>Paid To</u> 8,510.00 5,680.00 3,960.00 9,690.00	 Objective: Examine and submit in and programs as of ar dmin. Term: 08/15/200 nding: State - 100% Objective: Additional Funds, Date Additional Funds, Date Additional Funds and e Extends contract date To provide Living Hist allow visitors and scho grounds during territor 	Andependent audi and for the year er Contractor: Location: 7 06/15/2008 6 6 6 6 7 8 Extension 9 8 Extension 9 8 Extension 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	tor's report on the ding June 30, 20 Keith Wayne Little Rock Procurement date. mes for the Histo erience meeting civil war days. Mangan Holo	Contract e financial stateme D11 Moore t Sole Source b Contract Exte Contract	New Exp ents State: AR y Law-19-11-203 - nsion 4600014053 New Exp 06/15/2012 06/15/2011 06/15/2010
Total Project Original: 60 . Agence Total Author Total After Total After Total Project Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original:	<u>Amount</u> 179,000.00 y: Ark. Her ized: ed: <u>Amount</u> 6,760.00 6,760.00 6,060.00 0.00 8,690.00 y: Ark. Her	1,700,000.00 <u>Paid To</u> itage - Central Ad \$22,210.00 Or \$28,970.00 Fu <u>Paid To</u> 8,510.00 5,680.00 3,960.00 9,690.00 4,590.00 itage - Central Ad	 Objective: Examine and submit in and programs as of ar dmin. Term: 08/15/200 nding: State - 100% Objective: Additional Funds, Date Additional Funds, Date Additional Funds and e Extends contract date To provide Living Hist allow visitors and scho grounds during territor 	Andependent audi and for the year er Contractor: Location: 07 06/15/2008 6 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	tor's report on the ding June 30, 20 Keith Wayne Little Rock Procurement date. mes for the Histo erience meeting -civil war days. Mangan Holo Little Rock	Contract e financial stateme D11 Moore t Sole Source b Contract Exter Contract Contract contract	New Exp ents State: AR y Law-19-11-203 - nsion 4600014053 New Exp 06/15/2012 06/15/2011 06/15/2010
Total Project Original: 60 . Agence Total Author Total After Total After Total Project Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 61 . Agence Total Author	<u>Amount</u> 179,000.00 y: Ark. Her ized: ed: <u>Amount</u> 6,760.00 6,760.00 6,060.00 0.00 8,690.00 y: Ark. Her ized: \$	1,700,000.00 <u>Paid To</u> itage - Central Ad \$22,210.00 Or \$28,970.00 Fu <u>Paid To</u> 8,510.00 5,680.00 3,960.00 9,690.00 4,590.00 itage - Central Ad 2,040,000.00 Or	 <u>Objective:</u> Examine and submit in and programs as of ar dmin. rg. Term: 08/15/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date Additional Funds, Date Additional Funds, Date Additional Funds and e Extends contract date To provide Living Hist allow visitors and scho grounds during territor dmin. rg. Term: 08/17/200 	Adependent audi ad for the year en Contractor: Location: 07 06/15/2008 6 e Extension e Extension e Extension extends contract of ory in historic hor bol groups to exp rial days and pre- Contractor: Location: 07 07/15/2008	tor's report on the ding June 30, 20 Keith Wayne Little Rock Procurement date. mes for the Histo erience meeting -civil war days. Mangan Holo Little Rock	Contract e financial stateme D11 e Moore t Sole Source b Contract Exter Contract Contract	New Exp ents State: AR y Law-19-11-203 - nsion 4600014053 New Exp 06/15/2012 06/15/2011 06/15/2010 06/15/2010 06/15/2010 06/15/2009 eum. The objective is to ed in the houses on the S State: AR
Total Project Original: 60 . Agence Total Author Total After Total After Total Project Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 61 . Agence Total Author Total After	<u>Amount</u> 179,000.00 y: Ark. Her ized: ed: <u>Amount</u> 6,760.00 6,760.00 6,060.00 0.00 8,690.00 y: Ark. Her ized: \$	1,700,000.00 Paid To itage - Central Ad \$22,210.00 Or \$28,970.00 Fu Paid To 8,510.00 5,680.00 3,960.00 9,690.00 4,590.00 itage - Central Ad 2,040,000.00 Fu	Objective: Examine and submit in and programs as of ar dmin. rg. Term: 08/15/200 nding: State - 100% Objective: Additional Funds, Date Additional Funds, Date Additional Funds, Date Additional Funds and e Extends contract date To provide Living Hist allow visitors and scho grounds during territor dmin.	Adependent audi ad for the year en Contractor: Location: 07 06/15/2008 6 e Extension e Extension e Extension extends contract of ory in historic hor bol groups to exp rial days and pre- Contractor: Location: 07 07/15/2008	tor's report on the ading June 30, 20 Keith Wayne Little Rock Procurement date. mes for the Histo erience meeting civil war days. Mangan Holo Little Rock Procurement	Contract e financial stateme D11 Moore t Sole Source b Contract Exte Contract Contract contract t Request for Pr Extension	here the series
Total Project Original: 60 . Agence Total Author Total After Total Project Org/Am: Amd. 5 History: Amd. 5 History: Amd. 4 3 2 1 Original: 61 . Agence Total After Total After Total After Total Project	<u>Amount</u> 179,000.00 y: Ark. Her ized: ed: <u>Amount</u> 6,760.00 6,760.00 6,060.00 0.00 8,690.00 y: Ark. Her ized: \$	1,700,000.00 Paid To itage - Central Ad \$22,210.00 Or \$28,970.00 Fu Paid To 8,510.00 5,680.00 3,960.00 9,690.00 4,590.00 itage - Central Ad 2,040,000.00 Fu 3,150,000.00	Objective: Examine and submit in and programs as of ar dmin. rg. Term: 08/15/200 nding: State - 100% Objective: Additional Funds, Date Additional	Adependent audi ad for the year en Contractor: Location: 07 06/15/2008 6 e Extension e Extension e Extension extends contract of ory in historic hor bol groups to exp rial days and pre- Contractor: Location: 07 07/15/2008	tor's report on the ading June 30, 20 Keith Wayne Little Rock Procurement date. mes for the Histo erience meeting civil war days. Mangan Holo Little Rock Procurement	Contract e financial stateme D11 Moore t Sole Source b Contract Exter Contract Contract contract	New Exp ents State: AR y Law-19-11-203 - nsion 4600014053 4600014053 New Exp 06/15/2012 06/15/2011 06/15/2010 06/15/2010 06/15/2010 06/15/2010 06/15/2010
Total Project Original: 60 . Agence Total Author Total After Total After Total Project Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 61 . Agence Total Author Total After	<u>Amount</u> 179,000.00 y: Ark. Her ized: ed: <u>Amount</u> 6,760.00 6,760.00 6,060.00 0.00 8,690.00 y: Ark. Her ized: \$	1,700,000.00 Paid To itage - Central Ad \$22,210.00 Or \$28,970.00 Fu Paid To 8,510.00 5,680.00 3,960.00 9,690.00 4,590.00 itage - Central Ad 2,040,000.00 Fu 3,150,000.00 Paid To	 <u>Objective:</u> Examine and submit in and programs as of ar dmin. rg. Term: 08/15/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date Additional Funds, Date Additional Funds, Date Additional Funds and e Extends contract date To provide Living Hist allow visitors and scho grounds during territor dmin. rg. Term: 08/17/200 	Andependent audi and for the year er Contractor: Location: 97 06/15/2008 6 9 Extension 9 Extension 9 Extension 9 extends contract of 9 ory in historic hor 9 ol groups to exp 1 al days and pre- Contractor: Location: 97 07/15/2008	tor's report on the ading June 30, 20 Keith Wayne Little Rock Procurement date. mes for the Histo erience meeting civil war days. Mangan Holo Little Rock Procurement	Contract e financial stateme D11 Moore t Sole Source b Contract Exte Contract Contract contract t Request for Pr Extension	here the series

History:						
Amd. 4 500,000. 3 500,000		Additional Funds, Da		data		06/30/2011
2 140,000		Increases funds and Increase funds.	extends contract	uale.		06/15/2010
1 450,000		Increases funds and	extends contract	date.		06/15/2009
Original: 450,000	00	To promote the Depa	artment of Arkansa	as Heritage progra	ams & services	s.
62 . Agency: Arkar	sas Tech		Contractor:	Sells Clark In	с.	
			Location:	Little Rock		State: AR
Total Authorized:	\$218,000.00 O	rg. Term: 12/18/20	006 06/30/2007	Procurement	Request for Extension	Qualifications - Contract
Total After		unding: Cash - 100)% - Student Tui			
Total Projected:	\$756,000.00				Contract	ra07130316
Org/Am: Amount		Objective:				New Exp
Amd. 5 10,000. History:	0 90,092.00	Additional Funds, Da	ate Extension			06/30/2013
	79,224.23	Extends contract dat	te.			06/30/2011
3 8,000	,	Increases funds and		date.		06/30/2010
2 156,000. 1 0.		Increases funds for s Extends contract dat				06/20/2000
Original: 54,000		Provide Marketing a		s Sarvicas as nac	ded by the Uni	06/30/2009
Onginal. 54,000		To market and pror	mote the services a	and programs of t	he University th	
63 . Agency: Caree	Education-Rehabi	litation Services		The Gaines H	louse,Inc	
	0	T 07/01/00	Location:	Little Rock	D	State: AR
Total Authorized:		rg. Term: 07/01/20			-	
Total After		unding: Federal - 1	100% - Social Se	•	rant litle XX C ontract	
Total Projected: Org/Am: Amount	\$68,923.50 <u>Paid To</u>	Objective:			Contract	4600021467 New Exp
Original: 68,923		This contract pays for	or individuale with	disabilitios who ar	o convod by the	
64 . Agency: Corre		This contract pays ic			-	A Lifetime, Inc.
04 Agency. Cone	tion Department		Location:	Pine Bluff	on - Diet of F	State: AR

Total Authorized:	\$102,960.00 O	rg. Term: 07/01/20	009 06/30/2010	Procurement	Competitive	e Bid - Contract
Total Authorized: Total After		rg. Term: 07/01/20 .nding: State - 100		Procurement	Competitive	e Bid - Contract
		•			Competitive	e Bid - Contract 4600016736
Total After Total Projected: <u>Org/Am: Amoun</u>	\$159,120.00 Fi \$262,080.00 <u>Paid To</u>	Inding: State - 100 Objective:)%		•	4600016736 <u>New Exp</u>
Total AfterTotal Projected:Org/Am:AmountAmd.356,160.	\$159,120.00 Fi \$262,080.00 <u>Paid To</u>	unding: State - 100)%		•	4600016736
Total AfterTotal Projected:Org/Am:AmountAmd.356,160.History:	\$159,120.00 Ft \$262,080.00 Paid To 83,880.00	Objective: Additional Funds, Da)% ate Extension		•	4600016736 <u>New Exp</u> 06/30/2012
Total AfterTotal Projected:Org/Am:AmountAmd.356,160.	\$159,120.00 Ft \$262,080.00 Paid To 00 83,880.00 00 31,084.00	Inding: State - 100 Objective:)% ate Extension ate Extension		Contract	4600016736 <u>New Exp</u> 06/30/2012 06/30/2011
Total AfterTotal Projected:Org/Am:AmountAmd.356,160.History:Amd.2Amd.256,160.	\$159,120.00 Ft \$262,080.00 Paid To 83,880.00 00 31,084.00 00 15,964.00	Objective: Additional Funds, Da Additional Funds, Da Increases funds for a)% ate Extension ate Extension additional day per 1 d medical diets. P	week for Precepto erform nutrition a	Contract or & Teaching f ssessments on	4600016736 <u>New Exp</u> 06/30/2012 06/30/2011 rees. hospitalized inmates. Write
Total After Total Projected: Org/Am: Amount Amd. 3 56,160. History: Amd. 2 56,160. 1 9,360. 1 9,360.	\$159,120.00 Ft \$262,080.00 Paid To 83,880.00 00 31,084.00 00 15,964.00	Objective: Additional Funds, Da Additional Funds, Da Increases funds for a To write religious an policies for hospital a)% ate Extension ate Extension additional day per d medical diets. P and kitchens. Prov Contractor:	week for Precepto Perform nutrition a vide in-service tra Stone Ward	Contract or & Teaching f ssessments on	4600016736 <u>New Exp</u> 06/30/2012 06/30/2011 rees. hospitalized inmates. Write
Total After Total Projected: Org/Am: Amount Amd. 3 56,160. History: Amd. 2 56,160. 1 9,360. 0riginal: 37,440 65 . Agency: Econo	\$159,120.00 Ft \$262,080.00 Paid To 00 83,880.00 00 31,084.00 00 15,964.00 00 mic Development 0	Objective: Additional Funds, Da Additional Funds, Da Increases funds for a To write religious and policies for hospital a Commission)% ate Extension additional day per d medical diets. P and kitchens. Prov Contractor: Location:	week for Precepto Perform nutrition a vide in-service tra Stone Ward Little Rock	Contract or & Teaching f ssessments on ining. Prepare	4600016736 <u>New Exp</u> 06/30/2012 06/30/2011 rees. hospitalized inmates. Write menus. State: AR
Total AfterTotal Projected:Org/Am:AmountAmd.356,160.History:Amd.2Amd.256,160.19,360.Original:37,44065 . Agency: EconoTotal Authorized:	\$159,120.00 Ft \$262,080.00 Paid To 00 83,880.00 00 31,084.00 00 15,964.00 00 mic Development 0	Objective: Additional Funds, Da Additional Funds, Da Increases funds for a To write religious and policies for hospital a Commission)% ate Extension additional day per d medical diets. P and kitchens. Prov Contractor: Location:	week for Precepto Perform nutrition a vide in-service tra Stone Ward Little Rock	Contract or & Teaching f ssessments on ining. Prepare	4600016736 <u>New Exp</u> 06/30/2012 06/30/2011 rees. hospitalized inmates. Write menus.
Total AfterTotal Projected:Org/Am:AmountAmd.356,160.History:Amd.256,160.19,360.19,360.Original:37,44065 . Agency: EconoContal Authorized:Total Authorized:	\$159,120.00 Ft \$262,080.00 Paid To 83,880.00 00 31,084.00 00 15,964.00 00 mic Development 0 \$2,420,000.00 Ft \$3,530,000.00 Ft	Objective: Additional Funds, Da Additional Funds, Da Increases funds for a To write religious an policies for hospital a Commission rg. Term: 07/01/20 unding: Federal - 6	0% ate Extension additional day per d medical diets. P and kitchens. Prov Contractor: Location: 009 06/30/2010	week for Precepto Perform nutrition a vide in-service tra Stone Ward Little Rock Procurement enent of Energy stripper Well)	Contract or & Teaching f ssessments on ining. Prepare Request for Extension (Annual SEP	4600016736 <u>New Exp</u> 06/30/2012 06/30/2011 rees. hospitalized inmates. Write menus. State: AR
Total AfterTotal Projected:Org/Am:AmountAmd.356,160.History:Amd.2Amd.256,160.19,360.Original:37,44065 . Agency: EcondTotal Authorized:Total AfterTotal Projected:	\$159,120.00 Ft \$262,080.00 Paid To 00 83,880.00 00 31,084.00 00 15,964.00 00 mic Development 0 \$2,420,000.00 Ft \$3,530,000.00 Ft \$8,470,000.00	Objective: Additional Funds, Da Additional Funds, Da Increases funds for a To write religious an policies for hospital a Commission rg. Term: 07/01/20 unding: Federal - 6	 ate Extension ate Extension additional day per side distance d medical diets. Pand kitchens. Prov Contractor: Location: 009 06/30/2010 5% - US Department 	week for Precepto Perform nutrition a vide in-service tra Stone Ward Little Rock Procurement enent of Energy stripper Well)	Contract or & Teaching f ssessments on ining. Prepare Request for Extension	4600016736 <u>New Exp</u> 06/30/2012 06/30/2011 rees. hospitalized inmates. Write menus. State: AR Proposal - Contract
Total AfterTotal Projected:Org/Am:AmountAmd.356,160.History:Amd.2Amd.256,160.19,360.Original:37,44065 . Agency: EconoTotal Authorized:Total Authorized:Total AfterTotal Projected:Org/Am:Amount	\$159,120.00 Ft \$262,080.00 Paid To 00 83,880.00 00 31,084.00 00 15,964.00 00 mic Development (\$2,420,000.00 Ft \$3,530,000.00 Ft \$8,470,000.00 Paid To	Objective: Additional Funds, Da Additional Funds, Da Increases funds for a To write religious and policies for hospital a Commission rg. Term: 07/01/20 unding: Federal - 6 Cash - 2%	 ate Extension ate Extension additional day per distance d medical diets. Pand kitchens. Prov Contractor: Location: 009 06/30/2010 5% - US Departmontation - PVE Funds (Second Second Secon	week for Precepto Perform nutrition a vide in-service tra Stone Ward Little Rock Procurement enent of Energy stripper Well)	Contract or & Teaching f ssessments on ining. Prepare Request for Extension (Annual SEP	4600016736 New Exp 06/30/2012 06/30/2011 rees. hospitalized inmates. Write menus. State: AR Proposal - Contract Grant); State - 92%; 4600017032 New Exp
Total AfterTotal Projected:Org/Am:AmountAmd.356,160.History:Amd.2Amd.256,160.19,360.Original:37,44065 . Agency: EcondTotal Authorized:Total Authorized:Total AfterTotal Projected:Org/Am:AmountAmd.21,110,000.	\$159,120.00 Ft \$262,080.00 Paid To 00 83,880.00 00 31,084.00 00 15,964.00 00 mic Development (\$2,420,000.00 Ft \$3,530,000.00 Ft \$8,470,000.00 Paid To	Objective: Additional Funds, Da Additional Funds, Da Increases funds for a To write religious and policies for hospital a Commission rg. Term: 07/01/20 anding: Federal - 6 Cash - 2%	 ate Extension ate Extension additional day per distance d medical diets. Pand kitchens. Prov Contractor: Location: 009 06/30/2010 5% - US Departmontation - PVE Funds (Second Second Secon	week for Precepto Perform nutrition a vide in-service tra Stone Ward Little Rock Procurement enent of Energy stripper Well)	Contract or & Teaching f ssessments on ining. Prepare Request for Extension (Annual SEP	4600016736 <u>New Exp</u> 06/30/2012 06/30/2011 rees. hospitalized inmates. Write menus. State: AR Proposal - Contract 9 Grant); State - 92%; 4600017032
Total AfterTotal Projected:Org/Am:AmountAmd.356,160.History:Amd.2Amd.256,160.19,360.Original:37,44065 . Agency: EcondTotal Authorized:Total Authorized:Total AfterTotal Projected:Org/Am:AmountAmd.21,110,000.History:11	\$159,120.00 Ft \$262,080.00 Paid To 00 83,880.00 00 31,084.00 00 15,964.00 00 mic Development (\$2,420,000.00 Ft \$3,530,000.00 Ft \$8,470,000.00 Paid To 00 1,595,140.94	Objective: Additional Funds, Date Additional Funds, Date Additional Funds, Date Additional Funds, Date Increases funds for a To write religious and policies for hospital a Commission rg. Term: 07/01/20 anding: Federal - 6 Cash - 2% Objective: Additional Funds, Date	 ate Extension ate Extension additional day per distance d medical diets. Pand kitchens. Prov Contractor: Location: 009 06/30/2010 5% - US Departming - PVE Funds (Section 1998) 	week for Precepto Perform nutrition a vide in-service tra Stone Ward Little Rock Procurement enent of Energy stripper Well)	Contract or & Teaching f ssessments on ining. Prepare Request for Extension (Annual SEP	4600016736 New Exp 06/30/2012 06/30/2011 rees. hospitalized inmates. Write menus. State: AR Proposal - Contract Grant); State - 92%; 4600017032 New Exp
Total AfterTotal Projected:Org/Am:AmountAmd.356,160.History:Amd.2Amd.256,160.19,360.Original:37,44065 . Agency: EcondTotal Authorized:Total Authorized:Total AfterTotal Projected:Org/Am:AmountAmd.21,110,000.History:11	\$159,120.00 Ft \$262,080.00 Paid To 00 83,880.00 00 31,084.00 00 15,964.00 00 mic Development (\$2,420,000.00 Ft \$3,530,000.00 Ft \$8,470,000.00 Paid To 00 1,595,140.94 00 674,062.18	Objective: Additional Funds, Date Additional Funds, Date Additional Funds, Date Additional Funds, Date Increases funds for a To write religious and policies for hospital a Commission rg. Term: 07/01/20 Inding: Federal - 6 Cash - 2% Objective: Additional Funds, Date Additional Funds, Date Additional Funds, Date Marketing, Advertisir	 ate Extension ate Extension additional day per side distered additional day per side dist. Pand kitchens. Prove Contractor: Location: D09 06/30/2010 5% - US Department of the extension ate Extension ate Extension ate Extension and Public Relation 	week for Precepto Perform nutrition a vide in-service tra Stone Ward Little Rock Procurement enent of Energy Stripper Well)	Contract or & Teaching f ssessments on ining. Prepare Request for Extension (Annual SEP Contract	4600016736 New Exp 06/30/2012 06/30/2011 ees. hospitalized inmates. Write menus. State: AR Proposal - Contract Grant); State - 92%; 4600017032 New Exp 06/30/2012
Total After Total Projected: Org/Am: Amount Amd. 3 56,160. History: Amd. 2 56,160. Amd. 2 56,160. 1 9,360. Original: 37,440 37,440 65 . Agency: Econo Econo Total Authorized: Total Authorized: Total After Total Projected: Org/Am: Amd. 2 1,110,000. History: Amd. 1 1,210,000.	\$159,120.00 Ft \$262,080.00 Paid To 00 83,880.00 00 31,084.00 00 15,964.00 00 mic Development (\$2,420,000.00 Ft \$3,530,000.00 Ft \$8,470,000.00 Paid To 00 1,595,140.94 00 674,062.18 00	Objective: Additional Funds, Date Additional Funds, Date Additional Funds, Date Additional Funds, Date Increases funds for a To write religious and policies for hospital a Commission rg. Term: 07/01/20 Inding: Federal - 6 Cash - 2% Objective: Additional Funds, Date Additional Funds, Date Additional Funds, Date Additional Funds, Date Marketing, Advertising State of Arkansas as	 ate Extension ate Extension additional day per side distered and dists. Pand kitchens. Prove Contractor: Location: D09 06/30/2010 5% - US Department of the extension ate Extension 	week for Precepto Perform nutrition a vide in-service tra Stone Ward Little Rock Procurement enent of Energy Stripper Well)	Contract or & Teaching f ssessments on ining. Prepare Request for Extension (Annual SEP Contract	4600016736 New Exp 06/30/2012 06/30/2011 ees. hospitalized inmates. Write menus. State: AR Proposal - Contract Grant); State - 92%; 4600017032 New Exp 06/30/2011 06/30/2011 O6/30/2011
Total After Total Projected: Org/Am: Amount Amd. 3 56,160. History: Amd. 2 56,160. 1 9,360. 0 9,360. Original: 37,440 37,440 65 . Agency: Econd 65 . Agency: Econd 65 1 Total Authorized: Total Atter 7 Total After Amount 4 4 Ard. 2 1,110,000. 1 History: Amd. 1 1,210,000. Original: 1,210,000. 1 1,210,000.	\$159,120.00 Ft \$262,080.00 Paid To 00 83,880.00 00 31,084.00 00 15,964.00 00 mic Development (\$2,420,000.00 Ft \$3,530,000.00 Ft \$8,470,000.00 Paid To 00 1,595,140.94 00 674,062.18 00 mic Development (Objective: Additional Funds, Date Additional Funds, Date Additional Funds, Date Additional Funds, Date Increases funds for a To write religious and policies for hospital a Commission rg. Term: 07/01/20 Inding: Federal - 6 Cash - 2% Objective: Additional Funds, Date Additional Funds, Date Additional Funds, Date Additional Funds, Date Marketing, Advertising State of Arkansas as	 ate Extension ate Extension additional day per standitional day per standition Contractor: Location: 009 06/30/2010 5% - US Departments 009 06/30/2010 6% - US Departments 009 06/30/2010 100 06/30/2010 <	week for Precepto Perform nutrition a vide in-service tra Stone Ward Little Rock Procurement nent of Energy tripper Well) tripper Well) tripper Well) ditions as it relates of new business Williams & A Little Rock	Contract or & Teaching f ssessments on ining. Prepare Request for Extension (Annual SEP Contract to Economic E es and the expandence of th	4600016736 New Exp 06/30/2012 06/30/2011 ees. hospitalized inmates. Write menus. State: AR Proposal - Contract Grant); State - 92%; 4600017032 <u>New Exp</u> 06/30/2012 06/30/2012 06/30/2012 06/30/2012 06/30/2012 06/30/2012
Total After Total Projected: Org/Am: Amount Amd. 3 56,160. History: Amd. 2 56,160. 1 9,360. 0 0 Original: 37,440 37,440 37,440 65 Agency: Econol Total Authorized: Total Authorized: Total After Md. 2 1,110,000. History: Amd. 1 1,210,000. Original: 1,210,000. Ge . Agency: Econol	\$159,120.00 Ft \$262,080.00 Paid To 00 83,880.00 00 31,084.00 00 15,964.00 00 mic Development (\$2,420,000.00 Ft \$8,470,000.00 Paid To 00 1,595,140.94 00 674,062.18 00 mic Development (\$25,000.00 O	 Objective: Additional Funds, Date To write religious and policies for hospital at Commission rg. Term: 07/01/20 Objective: Additional Funds, Date Additio	 ate Extension ate Extension additional day per distributional day per distribution distributication distribution distribution distrib	week for Preceptor reform nutrition a vide in-service tra Stone Ward Little Rock Procurement nent of Energy tripper Well) tripper Well) tripper Well) williams & A Little Rock Procurement	Contract or & Teaching f ssessments on ining. Prepare Request for Extension (Annual SEP Contract to Economic E es and the expanderson Law Sole Source Contract Ex	4600016736 New Exp 06/30/2011 06/30/2011 ees. hospitalized inmates. Write menus. State: AR Proposal - Contract Grant); State - 92%; 4600017032 New Exp 06/30/2011 06/30/2011 06/30/2011 Oc/30/2011 Oc/30/2011 State: AR 06/30/2011 Oc/30/2011
Total After Total Projected: Org/Am: Amount Amd. 3 56,160. History: Amd. 2 56,160. Amd. 2 56,160. 1 9,360. Original: 37,440 65 . Agency: Econol 65 . Agency: Econol 65 Conol Conol Conol 70tal Authorized: Total Authorized: Conol Cono Conol Cono<	\$159,120.00 Ft \$262,080.00 Paid To 00 83,880.00 00 31,084.00 00 15,964.00 00 mic Development (\$2,420,000.00 Ft \$8,470,000.00 Paid To 00 1,595,140.94 00 674,062.18 00 mic Development (\$25,000.00 O	 Objective: Additional Funds, Date Additional Funds, Date Additional Funds, Date Increases funds for a To write religious any policies for hospital a Commission rg. Term: 07/01/20 Inding: Federal - 6 Cash - 2% Objective: Additional Funds, Date Additional Funds, Date Additional Funds, Date Additional Funds, Date Additional Funds, Date Marketing, Advertisin State of Arkansas as Commission rg. Term: 07/01/20 Inding: Federal - 9 	 ate Extension ate Extension additional day per distributional day per distribution distributication distribution distribution distrib	week for Precepto Perform nutrition a vide in-service tra Stone Ward Little Rock Procurement nent of Energy tripper Well) tripper Well) tripper Well) williams & A Little Rock Procurement	Contract or & Teaching f ssessments on ining. Prepare Request for Extension (Annual SEP Contract to Economic E es and the expanderson Law Sole Source Contract Ex	4600016736 New Exp 06/30/2011 06/30/2011 ees. hospitalized inmates. Write menus. State: AR Proposal - Contract Grant); State - 92%; 4600017032 New Exp 06/30/2011 06/30/2011 06/30/2011 Oc/30/2011 Oc/30/2011 State: AR 06/30/2011 Oc/30/2011

Total Projecto	ed:	\$175,000.00		Contract	4600016611
Org/Am:	Amount	Paid To	Objective:		New Exp
Amd. 3	20,000.00	22,195.05	Additional Funds, Date Extension		06/30/2012
History:					
Amd. 2 1	0.00 0.00		Change Fund Type Date Extension		06/30/2011
Original:	25,000.00	4,904.09		cy in development of loan documenta	
Oliginal.	23,000.00			to collect, liquidate assets on delinqu	
67 . Agency	y: Educatio	on-School for the	Blind Contractor	: Kennan A Doan O.D.	
			Location:	Maumelle	State: AR
Total Authori	ized:		rg. Term: 08/01/2010 06/30/201	1 Procurement Competitive B	sid - Contract
Total After	_		Inding: State - 100%		
Total Project	ed:	\$136,290.00		Contract	4600019922
Org/Am:	<u>Amount</u>	Paid To	Objective:		New Exp
Amd. 1	18,313.00	14,224.00	Additional Funds, Date Extension		06/30/2012
Original:	17,780.00		students and students from Arkansa	to clients birth through age 21 for AS as Public Schools.	В
68 . Agency	y: Educatio	n-School for the	Blind Contractor	: Onsite Therapies, Inc.	
			Location:	Little Rock	State: AR
Total Authori	ized:	Or	g. Term: 07/01/2011 06/30/201	2 Procurement Competitive B	id
Total After		\$243,271.00 Fu	inding: Federal - 65% - VI B Pas		
			Cash - 8% - CD Interest,	Money Mgmt Trust Interest, Do	nations
Total Projecto	ed: \$	51,702,897.00		Contract	4600021354
Org/Am:	Amount	Paid To	Objective:	d Creach Therapy convision to stude	New Exp
Original:	243,271.00		enrolled at the Arkansas School for t	nd Speech Therapy services to stude he Blind.	nts
69 . Agency	v: Educatio	on-School for the	Deaf Contractor	: Lyndal R Green, OTR/L	
07 11 genej	. 2000000		Location:	Little Rock	State: AR
Total Authori	ized:	\$80,000.00 O I	rg. Term: 08/01/2010 06/30/201	1 Procurement Competitive B	d - Contract
Total After		\$160,000,00 F u	unding. Federal - 50% - VI-B Pa		
I otul mittel		\$100,000.00 F u	munig. rederar 50% vrbra	ssthrough, Medicaid Provider Fu	nds; State - 50%
Total Projecto	ed:	\$560,000.00		ssthrough, Medicaid Provider Fui Contract	4600020135
	ed: <u>Amount</u>	\$560,000.00 <u>Paid To</u>	Objective:		
Total Project		\$560,000.00 <u>Paid To</u>	<u>Objective:</u> Additional Funds, Date Extension	Contract	4600020135 <u>New Exp</u> 06/30/2012
Total Projecto Org/Am: Amd. 1 Original:	<u>Amount</u> 80,000.00 80,000.00	\$560,000.00 <u>Paid To</u> 58,485.00	<u>Objective:</u> Additional Funds, Date Extension To provide direct occupational therag	Contract	4600020135 <u>New Exp</u> 06/30/2012 by IEPs.
Total Projecto Org/Am: Amd. 1 Original:	<u>Amount</u> 80,000.00	\$560,000.00 <u>Paid To</u> 58,485.00	Objective: Additional Funds, Date Extension To provide direct occupational therap Contractor	Contract by to the students at ASD as required Communications	4600020135 <u>New Exp</u> 06/30/2012 by IEPs. Inc
Total Projecto Org/Am: Amd. 1 Original: 70 . Agency	<u>Amount</u> 80,000.00 80,000.00 y: Health D	\$560,000.00 <u>Paid To</u> 58,485.00 Department	Objective: Additional Funds, Date Extension To provide direct occupational therap Contractor Location:	Contract by to the students at ASD as required : Advantage Communications I Little Rock	4600020135 <u>New Exp</u> 06/30/2012 by IEPs. Inc State: AR
Total Projecto Org/Am: Amd. 1 Original:	<u>Amount</u> 80,000.00 80,000.00 y: Health D	\$560,000.00 <u>Paid To</u> 58,485.00 Department	Objective: Additional Funds, Date Extension To provide direct occupational therap Contractor	Contract by to the students at ASD as required :: Advantage Communications I Little Rock 0 Procurement Request for Pr	4600020135 <u>New Exp</u> 06/30/2012 by IEPs. Inc State: AR
Total Projecto Org/Am: Amd. 1 Original: 70 . Agency Total Authori	<u>Amount</u> 80,000.00 80,000.00 y: Health D ized: \$	\$560,000.00 <u>Paid To</u> 58,485.00 Department 51,000,000.00 On	<u>Objective:</u> Additional Funds, Date Extension To provide direct occupational therap Contractor Location: rg. Term: 12/01/2009 06/30/201	Contract by to the students at ASD as required : Advantage Communications I Little Rock 0 Procurement Request for Pr Extension	4600020135 <u>New Exp</u> 06/30/2012 by IEPs. Inc State: AR
Total Projecto <u>Org/Am:</u> Amd. 1 Original: 70 . Agency Total Authori Total After	<u>Amount</u> 80,000.00 80,000.00 y: Health D ized: \$	\$560,000.00 <u>Paid To</u> 58,485.00 Department 61,000,000.00 On 61,337,947.00 Fu	Objective: Additional Funds, Date Extension To provide direct occupational therap Contractor Location:	Contract by to the students at ASD as required : Advantage Communications I Little Rock 0 Procurement Request for Pr Extension obacco Settlement	4600020135 <u>New Exp</u> 06/30/2012 by IEPs. Inc State: AR oposal - Contract
Total Projecto <u>Org/Am:</u> Amd. 1 Original: 70 . Agency Total Authori Total After Total Projecto	<u>Amount</u> 80,000.00 80,000.00 y: Health D ized: \$	\$560,000.00 <u>Paid To</u> 58,485.00 Department 61,000,000.00 O 61,337,947.00 Fu 63,500,000.00	<u>Objective:</u> Additional Funds, Date Extension To provide direct occupational therap Contractor Location: rg. Term: 12/01/2009 06/30/201 Inding: Other - 100% - Master T	Contract by to the students at ASD as required : Advantage Communications I Little Rock 0 Procurement Request for Pr Extension	4600020135 <u>New Exp</u> 06/30/2012 by IEPs. Inc State: AR poposal - Contract 4600018519
Total Projecto Org/Am: Amd. 1 Original: 70 . Agency Total Authori Total After Total Projecto Org/Am:	<u>Amount</u> 80,000.00 y: Health D ized: \$ ed: \$ <u>Amount</u>	\$560,000.00 <u>Paid To</u> 58,485.00 Department 61,000,000.00 O 61,337,947.00 Fu 63,500,000.00 <u>Paid To</u>	<u>Objective:</u> Additional Funds, Date Extension To provide direct occupational therap Contractor Location: rg. Term: 12/01/2009 06/30/201 Inding: Other - 100% - Master T <u>Objective:</u>	Contract by to the students at ASD as required : Advantage Communications I Little Rock 0 Procurement Request for Pr Extension obacco Settlement	4600020135 <u>New Exp</u> 06/30/2012 by IEPs. Inc State: AR poposal - Contract 4600018519 <u>New Exp</u>
Total Projecto <u>Org/Am:</u> Amd. 1 Original: 70 . Agency Total Authori Total After Total Projecto	<u>Amount</u> 80,000.00 80,000.00 y: Health D ized: \$	\$560,000.00 <u>Paid To</u> 58,485.00 Department 61,000,000.00 O 61,337,947.00 Fu 63,500,000.00 <u>Paid To</u>	<u>Objective:</u> Additional Funds, Date Extension To provide direct occupational therap Contractor Location: rg. Term: 12/01/2009 06/30/201 Inding: Other - 100% - Master T	Contract by to the students at ASD as required : Advantage Communications I Little Rock 0 Procurement Request for Pr Extension obacco Settlement	4600020135 <u>New Exp</u> 06/30/2012 by IEPs. Inc State: AR poposal - Contract 4600018519
Total Projecto Org/Am: Amd. 1 Original: 70 . Agency Total Authori Total After Total After Total Projecto Org/Am: Amd. 2	<u>Amount</u> 80,000.00 y: Health D ized: \$ ed: \$ <u>Amount</u>	\$560,000.00 <u>Paid To</u> 58,485.00 Department 61,000,000.00 On 61,337,947.00 Fu 63,500,000.00 <u>Paid To</u> 649,402.73	<u>Objective:</u> Additional Funds, Date Extension To provide direct occupational therap Contractor Location: rg. Term: 12/01/2009 06/30/201 Inding: Other - 100% - Master T <u>Objective:</u>	Contract by to the students at ASD as required : Advantage Communications I Little Rock 0 Procurement Request for Pr Extension obacco Settlement	4600020135 <u>New Exp</u> 06/30/2012 by IEPs. Inc State: AR poposal - Contract 4600018519 <u>New Exp</u>
Total Projecte Org/Am: Amd. 1 Original: 70 . Agency Total Authori Total After Total Projecte Org/Am: Amd. 2 History:	<u>Amount</u> 80,000.00 90,000.00 90 Health D ized: \$ ed: \$ <u>Amount</u> 337,947.00	\$560,000.00 <u>Paid To</u> 58,485.00 Department 51,000,000.00 On 51,337,947.00 Fu 53,500,000.00 <u>Paid To</u> 649,402.73 108,072.38	<u>Objective:</u> Additional Funds, Date Extension To provide direct occupational therap Contractor Location: rg. Term: 12/01/2009 06/30/201 Inding: Other - 100% - Master T <u>Objective:</u> Additional Funds, Date Extension Additional Funds, Date Extension The contractor will coordinate minori	Contract by to the students at ASD as required c: Advantage Communications I Little Rock 0 Procurement Request for Pr Extension obacco Settlement Contract ty outreach advertising, marketing, an	4600020135 <u>New Exp</u> 06/30/2012 by IEPs. Inc State: AR oposal - Contract 4600018519 <u>New Exp</u> 06/30/2011 nd public relations activities
Total Projecto Org/Am: Amd. 1 Original: 70 . Agency Total Authori Total After Total After Total Projecto Org/Am: Amd. 2 History: Amd. 1	<u>Amount</u> 80,000.00 y: Health D ized: \$ ed: \$ <u>Amount</u> 337,947.00 500,000.00	\$560,000.00 <u>Paid To</u> 58,485.00 Department 51,000,000.00 On 51,337,947.00 Fu 53,500,000.00 <u>Paid To</u> 649,402.73 108,072.38	Objective: Additional Funds, Date Extension To provide direct occupational therag Contractor Location: rg. Term: 12/01/2009 06/30/201 unding: Other - 100% - Master T Objective: Additional Funds, Date Extension Additional Funds, Date Extension The contractor will coordinate minori for the Tobacco Prevention and Cess	Contract by to the students at ASD as required c: Advantage Communications I Little Rock 0 Procurement Request for Pr Extension obacco Settlement Contract ty outreach advertising, marketing, an sation Program (TPCP). The contract	4600020135 <u>New Exp</u> 06/30/2012 by IEPs. Inc State: AR oposal - Contract 4600018519 <u>New Exp</u> 06/30/2012 06/30/2011 nd public relations activities tor will educate minority
Total Projecto Org/Am: Amd. 1 Original: 70 . Agency Total Authori Total After Total After Total Projecto Org/Am: Amd. 2 History: Amd. 1	<u>Amount</u> 80,000.00 y: Health D ized: \$ ed: \$ <u>Amount</u> 337,947.00 500,000.00	\$560,000.00 <u>Paid To</u> 58,485.00 Department 51,000,000.00 On 51,337,947.00 Fu 53,500,000.00 <u>Paid To</u> 649,402.73 108,072.38	Objective: Additional Funds, Date Extension To provide direct occupational therag Contractor Location: rg. Term: 12/01/2009 06/30/201 unding: Other - 100% - Master T Objective: Additional Funds, Date Extension Additional Funds, Date Extension The contractor will coordinate minori for the Tobacco Prevention and Cess communities about tobacco prevention	Contract by to the students at ASD as required c: Advantage Communications I Little Rock 0 Procurement Request for Pr Extension obacco Settlement Contract ty outreach advertising, marketing, an	4600020135 <u>New Exp</u> 06/30/2012 by IEPs. Inc State: AR oposal - Contract 4600018519 <u>New Exp</u> 06/30/2012 06/30/2011 nd public relations activities tor will educate minority nent to quit tobacco usage.
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 5 1,750,000.00 6,213,88.36 increases funds and setends contract date. 0630/2009 3 1,800,000.00 4,108,441.25 increases funds for services and extends contract date. 0630/2009 1 20,000.00 24,490.00 24,490.0	Amd.	7 6	-667,178.00 2,520,000.00 1,600,000.00 0.00	9,809,372.35 8,509,112.63	Reduces Funds. Increases funds and ex Increases funds and ex Revises attachments.					30/2011 30/2010
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Tobacco Prevention & Education Program to Include placing adversionments, both electronic and print and developing and security publicities. 72 . Agency: Health Department Contractor: Metropolitan EMS Location Total Authorized: \$906,531.00 Org. Term: 10/01/2010 06/30/2011 Procurement Request for Proposal - Contract Extension Total After \$2,093,318.36 Funding: State - 100% Contract Adouts Total After \$2,093,318.36 Funding: State - 100% Contract 460020305 Cord/Am: Amount State - 477,227.08 Additional Funds, Date Extension OtiS0/2012 Establish and operate a statewide communication infrastructure for the AR Trauma System that will foolitate promy communication and coordination of available hospital resources. 73 . Agency: Health Department Contractor: Mary Allice Blevins New Exp Div/Prog: Centro from Health Advancement Location: Procurement Computive Bid - Contract Total After \$10,033.76 Gr.g. Term: 05/19/2010 Org/302010 Procurement Contract Advance Div/Prog: Centro from Health Advancement, Tobacco Match, Diabetes Section Odi302012 State: AR Total After Xanna Section		1	120,000.00	24,499.06	To add federal funding campaign in rural comr	to enhance and nunities; to incr	ease Spanish lang			
Image: Contract Section: Little Rock (Contract Extension) State: AR (Contract Extension) Total Authorized: \$906,531.00 Org. Term: 10/01/2010 06/30/2011 Procurement Request for Proposal - Contract Extension Total Arter \$2,093,318.36 Funding: State - 100% Contract 4600020305 Card/Am: Amount Arter State: AR (Arter) New Exp (Additional Funds, Date Extension) Armount Arter State: AR (Arter) New Exp (Additional Funds, Date Extension) New Exp (Additional Funds, Date Extension) 73 Agency: Healt Department Contract Contract Social Arter) State: AR (Arter) Total Authorized: \$70,749,76 Funding: Federal - 28,15% - DHHS, CDC, Prevention Investigations and Technical Assistance, Diabetes Prevention & Contract Competitive Bid - Contract Assistance, Diabetes Prevention & Contract 4600019522 Total Authorized: \$10,633,76 Objective: Contract Diabetes Section New Exp (Arter) Total Authorized: \$10,633,76 Contract Diabetes Section New Exp (Arter) Total Authorized: \$10,633,76 Contract Diabetes Section New Exp (Arter) Total Authorized: \$10,633,76 Contract Diabetes Section 0630/2012 Total Authorized: \$10,633,76 Contract Actor) 0630/2012 <t< td=""><td>Origina</td><td>1:</td><td>4,800,000.00</td><td></td><td>Tobacco Prevention &</td><td>Education Prog</td><td>ram to include pla</td><td></td><td></td><td></td></t<>	Origina	1:	4,800,000.00		Tobacco Prevention &	Education Prog	ram to include pla			
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Total Projected:\$9,064.946.00Solution:Contract4600020305Ora/am: Amd. 1Amd. 5All 196.787.08Additional Funds, Date Extension063002012Amd. 11.186.787.08457.227.08Additional Funds, Date ExtensionMary Allice Blevins Div/Prog: Center for Health AdvancementContraction infrastructure for the AR Trauma System that will facilitate promotion communication infrastructure for the AR Trauma System that will facilitate promotion and coordination of available heaguhat resources.State: AR73 . Agency: Total Authorized: Total After547.133.76 Org. Term: 05/19/2010Orecorrented Competitive Bid - Contract Assistance, Diabetes Prevention & Control; Other - 71.85% - Master Tobacco Assistance, Diabetes Prevention & Control; Other - 71.85% - Master Tobacco Assistance, Diabetes Prevention & Control; Other - 71.85% - Master Tobacco Assistance, Diabetes Prevention & Control; Other - 71.85% - Master Tobacco Assistance, Diabetes Section:70 all Projected:\$150.633.76Objective: State: ResourceContractKeenee Additional Funds, Date Extension74 . Agency: Contract23.616.0017.517.76Additional Funds, Date Extension as DSME site. Service coverage age is statewide as DSME site. Service coverage age is statewide assist sites to become "recognicad" assist sites to become "recognicad"<	Total .	Author	ized:	\$906,531.00 Or	rg. Term: 10/01/2010	0 06/30/2011	Procurement		roposal - Contrac	t
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Arkansas women to get regular breast and cervical screening, as appropriate, in order to reduce the morbidity and mortality from breast and cervical cancer, have not had a mammogram in over two years or have little or no Health insurance to cover these screenings; and reach more minority women, both African American and Hispanic, who are at greater risk of dying of breast or cervical cancer because of late stage diagnoses. Services will be rendered statewide.	Org/An Amd. History Amd. Original 74 Total Total Total Dorg/An Amd. History	n: 2 1 Agency Div/Pro Author After Projecton: 5 : 4	<u>Amount</u> 23,616.00 23,616.00 23,517.76 y: Health D og: Center for Section ized: # <u>Amount</u> 324,800.00 178,283.00	Paid To 36,665.32 17,517.76 epartment or Health Advanc \$614,275.00 Or \$939,075.00 Fu 1,400,000.00 Paid To 365,801.14 330,439.83	Additional Funds, Date Additional Funds, Date RN consultant will pres programs and help est asa DSME site. Servio ement, BreastCare rg. Term: 08/01/2008 Inding: State - 100% Objective: Additional Funds, Date Additional Funds to pro enroll in BreastCare.	Extension ent Diabetes Se ablish new sites ce coverage ag Contractor: Location: 8 06/30/2009 Extension	elf Management E and assist sites to ea is statewide. The Commun Little Rock Procurement	ducation (DSME o become "recog ications Group Request for P Extension Contract	06/3) nized" , Inc. Proposal - Contrac 4600015275 06/3 want to	30/2012 30/2011 AR t t <u>New Exp</u> 30/2012
75 . Agency: Health Department Contractor: The Communications Group, Inc.	Org/An Amd. History Amd. Original 74 Total Total Total Dorg/An Amd. History	n: 2 1 Agency Div/Pro Author After Projecton: 5 : 4 3 2	<u>Amount</u> 23,616.00 23,616.00 23,517.76 y: Health D og: Center for Section ized: \$ <u>Amount</u> 324,800.00 178,283.00 117,996.00 117,996.00	Paid To 36,665.32 17,517.76 epartment or Health Advanc \$614,275.00 Or \$939,075.00 Fu 1,400,000.00 Paid To 365,801.14 330,439.83 246,633.42 200,000.00	Additional Funds, Date Additional Funds, Date RN consultant will pres programs and help est asa DSME site. Servio ement, BreastCare rg. Term: 08/01/2008 mding: State - 100% Objective: Additional Funds, Date Additional Funds to pro enroll in BreastCare. Additional Funds, Date Increase funds.	Extension ent Diabetes Se ablish new sites ce coverage ag Contractor: Location: 8 06/30/2009 Extension	elf Management E and assist sites to ea is statewide. The Commun Little Rock Procurement	ducation (DSME o become "recog ications Group Request for P Extension Contract	06/3) nized" , Inc. Yroposal - Contrac 4600015275 06/3 want to	30/2012 30/2011 AR t <u>New Exp</u> 30/2012
	Org/An Amd. History Amd. Origina 74 Total Total Total <u>Org/An</u> Amd. History Amd.	n: 2 1 1 Agency Div/Pro Author After Projecta 5 : 4 3 2 1	<u>Amount</u> 23,616.00 23,517.76 24,517.7624,517.76 24,517.76 24,517.7624,517.76 24,517.	Paid To 36,665.32 17,517.76 epartment or Health Advanc \$614,275.00 Or \$939,075.00 Fu 1,400,000.00 Paid To 365,801.14 330,439.83 246,633.42 200,000.00	Additional Funds, Date Additional Funds, Date RN consultant will pres programs and help est: asa DSME site. Servi ement, BreastCare rg. Term: 08/01/2003 odige: State - 100% Objective: Additional Funds, Date Additional Funds, Date Increase funds. Extend contract date. Media and marketing c Arkansas women to ge morbidity and mortality years or have little or n women, both African A	Extension ent Diabetes Se ablish new sites ce coverage ag Contractor: Location: 8 06/30/2009 Extension extension Extension extension ampaign in resp tregular breast from breast and o Health insurai merican and His	elf Management E and assist sites to ea is statewide. The Commun Little Rock Procurement d modern method bonse to RFP for E and cervical screed d cervical screed d cervical cancer, nee to cover these spanic, who are at	ducation (DSME o become "recog ications Group Request for P Extension Contract for women who BreastCare Progrening, as approp have not had a re screenings; and greater risk of d	06/3 06/3) inized" , Inc. troposal - Contrac 4600015275 06/3 want to 06/3 ram. To encourage riate, in order to red nammogram in over d reach more minorii lying of breast or cel	30/2012 30/2011 AR t 30/2012 30/2012 30/2011 30/2010 all uce the two y

Div/Prog: Center f Disease		ement, Chronic L	ocation:	Little Rock		State: AR
Total Authorized:	\$530,632.00 O r	rg. Term: 08/01/2008	06/30/2009	Procurement	Request for Propo Extension	sal - Contract
Total After Total Projected:	\$675,832.00 Fu \$875,800.00	inding: Federal - 100%	6 - 93.988; 9		283 - DHHS, CDC Contract	4600015360
Org/Am: Amount Amd. 5 145,200.00 History: 1	Paid To 386,645.85	Objective: Additional Funds, Date E	xtension			<u>New Exp</u> 06/30/2012
Amd. 4 164,000.00 3 42,850.00 2 139,400.00 1 44,982.00	226,217.22 98,251.47	Additional Funds, Date E Increases funds for servic Increases funds and exter Increases funds for devel redesign two existing pro	ces including f ends contract c lopment of two	late. new Chronic Dis		06/30/2011 06/30/2010
Original: 139,400.00 76 .Agency:) Human Services	Media/marketing campaig Control and the Heart Di			tions.	x
Div/Prog: Behavio			ocation:	Dardanelle		State: AR
Total Authorized:	\$2,536,016.00 Or	rg. Term: 07/01/2006	06/30/2007	Procurement	Request for Propo Extension	sal - Contract
Total After	\$3,032,136.00 Fu	inding: Federal - 66% Court Costs an		DA 93.959, SSE	3G 93.667; State - 2	25%; Other - 9% -
v	\$3,602,144.00			(Contract	4600010413
Org/Am: Amount Amd. 7 496,120.00	Paid To 2,367,102.71	<u>Objective:</u> Additional Funds, Date E	xtension			<u>New Exp</u> 06/30/2012
History: Amd. 6 496,120.00		To provide residential and Pope, Conway, Faulkner			eatment in Johnson,	06/30/2011
5 -18,472.00 4 514,592.00 3 0.00	1,365,715.19	Reduces funds. Increases funds and exte Amends Fee Schedule.	ends contract c	late.		06/30/2010
2 514,592.00 1 514,592.00	843,728.76	Increases funds and exte Increases funds and exte				06/30/2009 06/30/2008
Original: 514,592.00)	To provide residential, ou for Johnson, Pope, Conw				
77 . Agency: Human Div/Prog: Behavio			Contractor:	Counseling A Russellville	ssociates, Inc.	State: AR
e		·g. Term: 07/01/2005			Request for Propo Extension	
Total After	\$1,579,111.00 Fu	nding: Other - 100% -	- Special Rev	venue	Latension	
Total Projected:		C		(Contract	4600008215
Org/Am: Amount Amd. 6 264,306.00 History: 1000000000000000000000000000000000000	Paid To_) 1,141,925.37	<u>Objective:</u> Additional Funds, Date E	xtension			<u>New Exp</u> 06/30/2012
Amd. 5 265,317.00 4 227,883.00 3 220,097.00 2 212,743.00 1 195,725.00 Original: 193,040.00 1 193,040.00	0 681,243.62 0 461,590.79 0 290,293.82 0 102,902.98	Additional Funds, Date E Increases funds and exter Increases funds and exter Increases funds and exter Increases funds for servic To provide Drug & Alcoho	ends contract of ends contract of ends contract of ces and extend	late. late. ds contract date.	harged with DWI-DUI	06/30/2011 06/30/2010 06/30/2009 06/30/2008 06/30/2007 in Fulton, Izard, Sharp,
78 . Agency: Human		Stone, Independence, Cl	eburne, Jacks		/hite & Woodruff coun	
Div/Prog: Behavio	oral Health	L	ocation:	Russellville		State: AR
Total Authorized:	\$403,108.00 O r	·g. Term: 07/01/2006	06/30/2007	Procurement	Request for Propo Extension	sal - Contract
Total After Total Projected:	\$481,995.00 Fu \$572,446.00	nding: Federal - 100%	6 - SAPT CF		Contract	4600010414
Org/Am: Amount Amd. 7 78,887.00	Paid To 376 038 90	<u>Objective:</u> Additional Funds, Date E	xtension			<u>New Exp</u> 06/30/2012
History: 78,887.00 Amd. 6 78,887.00		To provide residential and		cohol and drug tr	eatment.	06/30/2012

	2,891.00	,	Reduces funds. Increases funds and extends contract	date.		06/30/	/2010
3	0.00	163,556.00	Rate increase. Increases funds and extends contract			06/30/	
	1,778.00	,	Increases funds and extends contract			06/30/	
Original: 8	31,778.00		To provide alcohol and drug abuse of Pope, Conway, Faulkner, Perry and		g services for Johnson,		
79 . Agency: H Div/Prog: H		ervices Departme	ent Contractor: Location:	Counseling A Russellville	ssociates, Inc.	State:	AR
Total Authorized			g. Term: 09/01/2009 06/30/2010		Request for Propos		
Total Authorized	.• ·	\$150,000.00 OI	g. rerm. 09/01/2009 00/30/2010	/ I locul chicht	Extension	a - Contract	
Total After	:	\$200,000.00 Fu	nding: Other - 100% - Arkansas	Department of H	Iealth-Tobacco Cessa	ation Funds	
Total Projected:		\$350,000.00		•	Contract	4600017858	
	<u>mount</u> 0,000.00	Paid To 35 846 20	Objective: Additional Funds, Date Extension			<u>Ne</u> 06/30/	ew Exp /2012
History:	0,000.00	33,040.20	Additional Funds, Date Extension			00/30/	2012
	0,000.00	7,674.00	Additional Funds, Date Extension			06/30/	/2011
Original: 5	50,000.00		To provide comprehensive adolescen drug court programs for the 20th Judi		,	Buren countie	s.
80 . Agency: H	Human Se	ervices Departme	• • •	Counseling C			
Div/Prog: I		-	Location:	Benton		State:	AR
Total Authorized	:	Org	g. Term: 07/01/2011 06/30/2012	2 Procurement	Sole Source by Law	/-	
Total After	\$1	,132,489.46 Fu	nding: Federal - 12% - SSBG/M			tle XX + Titl	e
			XX-TWC, CFDA93.667-	12%; State - 889	%		
Total Projected:		,132,489.46		(Contract	4600020974	_
	mount	Paid To	Objective:			Ne	w Exp
Original: 1,13	82,489.46		To provide funding to this community this catchment area will have access			aline County	
81 . Agency: H	Human Se	ervices Departme	ent Contractor	Counseling C	linic, Inc.		
Div/Prog: I			Location:	Benton		State:	AR
				Denton		• • • • • •	
Total Authorized	:		g. Term: 07/01/2005 06/30/2006		Request for Proposa Extension		
Total Authorized		\$500,453.00 Or	g. Term: 07/01/2005 06/30/2006 nding: Other - 100% - Special R	5 Procurement			
		\$500,453.00 Or	-	5 Procurement	Extension		
Total After Total Projected: <u>Org/Am: Ar</u>	<u>mount</u>	\$500,453.00 Or \$601,529.00 Fu <u>Paid To</u>	nding: Other - 100% - Special R <u>Objective:</u>	5 Procurement	Extension	al - Contract 4600008208 <u>Ne</u>	ew Exp
Total After Total Projected: Org/Am: <u>Ar</u> Amd. 6 10	:	\$500,453.00 Or \$601,529.00 Fu <u>Paid To</u>	nding: Other - 100% - Special R	5 Procurement	Extension	al - Contract 4600008208	ew Exp
Total After Total Projected: Org/Am: <u>Ar</u> Amd. 6 10 History:	<u>mount</u>	\$500,453.00 Or \$601,529.00 Fu Paid To 448,171.30 353,543.76	nding: Other - 100% - Special R <u>Objective:</u> Date Extension Additional Funds, Date Extension	5 Procurement	Extension	al - Contract 4600008208 <u>Ne</u>	ew Exp /2012
Total AfterTotal Projected:Org/Am:ArAmd.610History:Amd.5499	<u>mount</u> 1,076.00 1,074.00 9,617.00	\$500,453.00 Or \$601,529.00 Fu Paid To 448,171.30 353,543.76 252,287.48	nding: Other - 100% - Special R <u>Objective:</u> Date Extension Additional Funds, Date Extension Increases funds and extends contract	5 Procurement evenue/DASEP	Extension	4600008208 4600008208 <u>Ne</u> 06/30, 06/30, 06/30,	2012 2011 2011 2010
Total After Total Projected: Org/Am: Ar Amd. 6 10 History: Amd. 5 10 4 99 3 80	<u>mount</u> 1,076.00 1,074.00 9,617.00 0,620.00	\$500,453.00 Or \$601,529.00 Fu Paid To 448,171.30 353,543.76 252,287.48 169,749.40	nding: Other - 100% - Special R <u>Objective:</u> Date Extension Additional Funds, Date Extension Increases funds and extends contract Increases funds and extends contract	6 Procurement evenue/DASEP 6 date. 6 date.	Extension	Al - Contract 4600008208 <u>Ne</u> 06/30, 06/30, 06/30, 06/30,	2012 2012 2011 2010 2009
Total After Total Projected: Org/Am: Ar Amd. 6 10 History: Amd. 5 10 4 99 3 84 2 75	<u>mount</u> 1,076.00 1,074.00 9,617.00	\$500,453.00 Or \$601,529.00 Fu Paid To 448,171.30 353,543.76 252,287.48 169,749.40 116,365.25	nding: Other - 100% - Special R <u>Objective:</u> Date Extension Additional Funds, Date Extension Increases funds and extends contract	6 Procurement evenue/DASEP date. date. nds contract date.	Extension	4600008208 4600008208 <u>Ne</u> 06/30, 06/30, 06/30,	2012 /2012 /2011 /2010 /2009 /2008
Total After Total Projected: Org/Am: Ar Amd. 6 10 History: Amd. 5 10 4 99 3 80 2 77 1 7	mount 1,076.00 1,074.00 9,617.00 0,620.00 8,608.00	\$500,453.00 Or \$601,529.00 Fu Paid To 448,171.30 353,543.76 252,287.48 169,749.40 116,365.25	nding: Other - 100% - Special R <u>Objective:</u> Date Extension Additional Funds, Date Extension Increases funds and extends contract Increases funds and extends contract Increases funds for services and extends	6 Procurement evenue/DASEP date. date. nds contract date. nds contract date.	Extension Contract	4600008208 4600008208 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/	2012 /2012 /2011 /2010 /2009 /2008 /2007
Total After Total Projected: Org/Am: Art Amd. 6 10 History: Amd. 5 10 4 99 3 80 2 74 1 7 Original: 6	mount 1,076.00 9,617.00 0,620.00 8,608.00 7,532.00 33,002.00	\$500,453.00 Or \$601,529.00 Fu Paid To 448,171.30 353,543.76 252,287.48 169,749.40 116,365.25 35,140.70	nding: Other - 100% - Special R <u>Objective:</u> Date Extension Additional Funds, Date Extension Increases funds and extends contract Increases funds and extends contract Increases funds for services and exte Increases funds for services and exte To provide Drug & Alcohol Safety Ed	evenue/DASEP evenue/DASEP date. nds contract date. nds contract date. classes for those of	Extension Contract	4600008208 4600008208 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/	2012 /2012 /2011 /2010 /2009 /2008 /2007
Total After Total Projected: Org/Am: Ar Amd. 6 10 History: Amd. 5 10 4 99 3 80 2 77 1 7 Original: 6	mount 1,076.00 9,617.00 0,620.00 8,608.00 7,532.00 33,002.00 Human Se	\$500,453.00 Or \$601,529.00 Fun Paid To 448,171.30 353,543.76 252,287.48 169,749.40 116,365.25 35,140.70	nding: Other - 100% - Special R <u>Objective:</u> Date Extension Additional Funds, Date Extension Increases funds and extends contract Increases funds for services and exte Increases funds for services and exte Increases funds for services and exter To provide Drug & Alcohol Safety Ed ent <u>Contractor</u>	 Procurement evenue/DASEP date. date. nds contract date. nds contract date. classes for those of Counseling C 	Extension Contract	4600008208 4600008208 <u>Ne</u> 06/30,	2012 /2012 /2011 /2010 /2009 /2008 /2007
Total After Total Projected: Org/Am: Ar Amd. 6 10 History: Amd. 5 10 4 99 3 81 2 74 1 77 Original: 6 82 . Agency: H Div/Prog: H	mount 1,076.00 9,617.00 0,620.00 8,608.00 7,532.00 33,002.00 Human Se Behaviora	\$500,453.00 Or \$601,529.00 Fu <u>Paid To</u> 448,171.30 353,543.76 252,287.48 169,749.40 116,365.25 35,140.70 ervices Department il Health	nding: Other - 100% - Special R <u>Objective:</u> Date Extension Additional Funds, Date Extension Increases funds and extends contract Increases funds for services and exter Increases funds for services and exter Increases funds for services and exter To provide Drug & Alcohol Safety Ed ent <u>Contractor:</u> Location:	 Procurement evenue/DASEP date. date. nds contract date. nds contract date. classes for those of Counseling C Benton 	Extension Contract charged with DWI-DUI in linic, Inc.	Al - Contract 4600008208 <u>Ne</u> 06/30, 06/30, 06/30, 06/30, 06/30, 06/30, 06/30, 06/30, 06/30, 06/30,	2012 /2012 /2011 /2010 /2009 /2008 /2007
Total After Total Projected: Org/Am: Ar Amd. 6 10 History: Amd. 5 10 4 99 3 80 2 77 1 77 Original: 6 82 . Agency: H Div/Prog: H Total Authorized	mount 1,076.00 9,617.00 0,620.00 8,608.00 7,532.00 33,002.00 Human Se Behaviora	\$500,453.00 Or \$601,529.00 Fu <u>Paid To</u> 448,171.30 353,543.76 252,287.48 169,749.40 116,365.25 35,140.70 ervices Department Health \$363,198.00 Or	nding: Other - 100% - Special R <u>Objective:</u> Date Extension Additional Funds, Date Extension Increases funds and extends contract Increases funds and extends contract Increases funds for services and exter Increases funds for services and exter To provide Drug & Alcohol Safety Ed ent Contractor: Location: g. Term: 07/01/2006 06/30/2007	 Procurement evenue/DASEP date. date. nds contract date. nds contract date. classes for those of Counseling C Benton Procurement 	Extension Contract charged with DWI-DUI in linic, Inc. Competitive Bid - C	Al - Contract 4600008208 <u>Ne</u> 06/30, 06/30, 06/30, 06/30, 06/30, 06/30, 06/30, 06/30, 06/30, 06/30,	2012 /2012 /2011 /2010 /2009 /2008 /2007
Total After Total Projected: Org/Am: Ar Amd. 6 10 History: Amd. 5 10 4 99 3 84 2 74 1 77 Original: 6 82 . Agency: H Div/Prog: H Total Authorized Total After	mount 1,076.00 9,617.00 0,620.00 8,608.00 7,532.00 53,002.00 Human Se Behaviora	\$500,453.00 Or \$601,529.00 Fu <u>Paid To</u> 448,171.30 353,543.76 252,287.48 169,749.40 116,365.25 35,140.70 ervices Department Health \$363,198.00 Or	nding: Other - 100% - Special R <u>Objective:</u> Date Extension Additional Funds, Date Extension Increases funds and extends contract Increases funds for services and exter Increases funds for services and exter Increases funds for services and exter To provide Drug & Alcohol Safety Ed ent <u>Contractor:</u> Location:	 Procurement evenue/DASEP date. date. nds contract date. classes for those of Counseling C Benton Procurement Greatment Servic 	Extension Contract Charged with DWI-DUI in linic, Inc. Competitive Bid - C es, CFDA 93.959	Al - Contract 4600008208 <u>Ne</u> 06/30, 06/30, 06/30, 06/30, 06/30, 06/30, 06/30, 06/30, 06/30, 06/30,	2012 /2012 /2011 /2010 /2009 /2008 /2007
Total After Total Projected: Org/Am: Ar Amd. 6 10 History: Amd. 5 10 4 99 3 88 2 77 1 77 Original: 6 82 . Agency: H Div/Prog: H Total Authorized: Total After Total Projected:	mount 1,076.00 9,617.00 0,620.00 8,608.00 7,532.00 53,002.00 Human Se Behaviora	\$500,453.00 Or \$601,529.00 Fu <u>Paid To</u> 448,171.30 353,543.76 252,287.48 169,749.40 116,365.25 35,140.70 ervices Department al Health \$363,198.00 Or \$434,172.00 Fu	nding: Other - 100% - Special R <u>Objective:</u> Date Extension Additional Funds, Date Extension Increases funds and extends contract Increases funds and extends contract Increases funds for services and exter Increases funds for services and exter To provide Drug & Alcohol Safety Ed ent Contractor: Location: g. Term: 07/01/2006 06/30/2007	 Procurement evenue/DASEP date. date. nds contract date. classes for those of Counseling C Benton Procurement Greatment Servic 	Extension Contract Charged with DWI-DUI in linic, Inc. Competitive Bid - C es, CFDA 93.959	Al - Contract 4600008208 <u>Ne</u> 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 20/ 20/ 20/ 20/ 20/ 20/ 20/ 20/ 20/ 2	2012 /2012 /2011 /2010 /2009 /2008 /2007
Total AfterTotal Projected:Org/Am:ArAmd.610History:Amd.51049938127317Original:682Agency:HDiv/Prog:HTotal Authorized:Total AfterTotal AfterTotal Projected:Org/Am:ArAmd.7	mount 1,076.00 9,617.00 0,620.00 8,608.00 7,532.00 i3,002.00 Human Se Behaviora	\$500,453.00 Or \$601,529.00 Fu: <u>Paid To</u> 448,171.30 353,543.76 252,287.48 169,749.40 116,365.25 35,140.70 ervices Department the alth \$363,198.00 Or \$434,172.00 Fu: \$516,250.00 Paid To	nding: Other - 100% - Special R <u>Objective:</u> Date Extension Additional Funds, Date Extension Increases funds and extends contract Increases funds for services and exte Increases funds for services and exte Increases funds for services and exte To provide Drug & Alcohol Safety Ed ent <u>Contractor:</u> g. Term: 07/01/2006 06/30/2007 nding: Federal - 100% - SAPT/T	 Procurement evenue/DASEP date. date. nds contract date. classes for those of Counseling C Benton Procurement Greatment Servic 	Extension Contract Charged with DWI-DUI in linic, Inc. Competitive Bid - C es, CFDA 93.959	Al - Contract 4600008208 <u>Ne</u> 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 20/ 20/ 20/ 20/ 20/ 20/ 20/ 20/ 20/ 2	2012 (2012 (2011 (2010 (2009 (2008 (2007) AR
Total AfterTotal Projected:Org/Am:ArAmd.610History:Amd.510493827417Original:682Agency:HDiv/Prog:HTotal Authorized:Total AfterTotal AfterTotal AfterTotal AfterAmd.7Amd.7	mount 1,076.00 1,074.00 9,617.00 0,620.00 8,608.00 7,532.00 3,002.00 Human Se Behaviora : : : : : : : : : : : : :	\$500,453.00 Or \$601,529.00 Fu: <u>Paid To</u> 448,171.30 353,543.76 252,287.48 169,749.40 116,365.25 35,140.70 ervices Department 1 Health \$363,198.00 Or \$434,172.00 Fu: \$516,250.00 <u>Paid To</u> 294,781.97	nding: Other - 100% - Special R <u>Objective:</u> Date Extension Additional Funds, Date Extension Increases funds and extends contract Increases funds for services and exter Increases funds for services and exter Increases funds for services and exter To provide Drug & Alcohol Safety Ed ent Contractor: g. Term: 07/01/2006 06/30/2007 nding: Federal - 100% - SAPT/T <u>Objective:</u> Additional Funds, Date Extension	 Procurement evenue/DASEP date. date. nds contract date. classes for those of Counseling C Benton Procurement Greatment Servic 	Extension Contract Charged with DWI-DUI in linic, Inc. Competitive Bid - C es, CFDA 93.959	Al - Contract 4600008208 <u>Ne</u> 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 10/30	2012 /2012 /2011 /2009 /2008 /2007 AR AR 2007
Total AfterTotal Projected:Org/Am:ArAmd.610History:Amd.510Amd.510499384274274177Original:6682 . Agency: H Div/Prog: HTotal Authorized: Total AfterTotal Authorized: Org/Am:Amd.774History:Amd.7Amd.674555	mount 1,076.00 1,074.00 9,617.00 0,620.00 8,608.00 7,532.00 3,002.00 Human Se Behaviora : : : : : : : : : : : : :	\$500,453.00 Or \$601,529.00 Fu: <u>Paid To</u> 448,171.30 353,543.76 252,287.48 169,749.40 116,365.25 35,140.70 ervices Department 1 Health \$363,198.00 Or \$434,172.00 Fu: \$516,250.00 <u>Paid To</u> 294,781.97 2,714,531.57 225,053.47	nding: Other - 100% - Special R Objective: Date Extension Additional Funds, Date Extension Increases funds and extends contract Increases funds and extends contract Increases funds and extends contract Increases funds for services and extered Increases funds for services and extered Increases funds for services and extered To provide Drug & Alcohol Safety Ed ent Contractor: Location: g. Term: 07/01/2006 06/30/2007 nding: Federal - 100% - SAPT/T Objective: Additional Funds, Date Extension Additional Funds, Date Extension Reduces Funds.	 Procurement evenue/DASEP date. date. nds contract date. nds contract date. classes for those of Counseling C Benton Procurement Freatment Servic 	Extension Contract Charged with DWI-DUI in linic, Inc. Competitive Bid - C es, CFDA 93.959	Al - Contract 4600008208 <u>Ne</u> 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 10/30/ 10/30/ 10/30/ 06/30/	<pre>w Exp /2012 /2011 /2010 /2009 /2008 /2007 .</pre> AR <pre>w Exp /2012 /2012</pre>
Total After Total Projected: Org/Am: Ar Amd. 6 10 History: Amd. 5 10 Amd. 5 10 4 99 3 84 2 74 2 74 1 7' Original: 6 6 82 Agency: H Div/Prog: H Div/Prog: H Total Authorized: Total After Total After Total Projected: Org/Am: Ar Amd. 7 7' History: Amd. 6 7' Amd. 6 7' 4 7' 7'	mount 1,076.00 1,074.00 9,617.00 0,620.00 8,608.00 7,532.00 3,002.00 Human Se Behaviora :	\$500,453.00 Or \$601,529.00 Fu <u>Paid To</u> 448,171.30 353,543.76 252,287.48 169,749.40 116,365.25 35,140.70 ervices Department al Health \$363,198.00 Or \$434,172.00 Fu \$516,250.00 <u>Paid To</u> 294,781.97 2,714,531.57 225,053.47 162,046.47	nding: Other - 100% - Special R <u>Objective:</u> Date Extension Additional Funds, Date Extension Increases funds and extends contract Increases funds for services and exter Increases funds for services and exter Increases funds for services and exter To provide Drug & Alcohol Safety Ed ent <u>Contractor:</u> g. Term: 07/01/2006 06/30/2007 nding: Federal - 100% - SAPT/T <u>Objective:</u> Additional Funds, Date Extension Additional Funds, Date Extension Reduces Funds. Increases funds and extends contract	 Procurement evenue/DASEP date. date. nds contract date. nds contract date. classes for those of Counseling C Benton Procurement Freatment Servic 	Extension Contract Charged with DWI-DUI in linic, Inc. Competitive Bid - C es, CFDA 93.959	Al - Contract 4600008208 <u>Ne</u> 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 10/30	<pre>w Exp /2012 /2011 /2010 /2009 /2008 /2007 .</pre> AR <pre>w Exp /2012 /2012</pre>
Total After Total Projected: Org/Am: Ar Amd. 6 10 History: Amd. 5 10 Amd. 5 10 4 99 3 84 2 74 2 74 1 7' Original: 6 6 82 Agency: H Div/Prog: H Div/Prog: H Total Authorized: Total After Total After Total Projected: Org/Am: Ar Amd. 7 7' History: Amd. 6 7' Amd. 6 7' 3 3 3' 1'	mount 1,076.00 1,074.00 9,617.00 0,620.00 8,608.00 7,532.00 3,002.00 Human Se Behaviora : : : : : : : : : : : : :	\$500,453.00 Or \$601,529.00 Fu <u>Paid To</u> 448,171.30 353,543.76 252,287.48 169,749.40 116,365.25 35,140.70 ervices Department al Health \$363,198.00 Or \$434,172.00 Fu \$516,250.00 <u>Paid To</u> 294,781.97 2,714,531.57 225,053.47 162,046.47 118,761.17	nding: Other - 100% - Special R <u>Objective:</u> Date Extension Additional Funds, Date Extension Increases funds and extends contract Increases funds for services and exter Increases funds for services and exter Increases funds for services and exter To provide Drug & Alcohol Safety Ed ent <u>Contractor:</u> g. Term: 07/01/2006 06/30/2007 nding: Federal - 100% - SAPT/T <u>Objective:</u> Additional Funds, Date Extension Additional Funds, Date Extension Reduces Funds. Increases funds and extends contract Adjust fee schedule.	 Procurement evenue/DASEP date. date. nds contract date. nds contract date. classes for those of Counseling C Benton Procurement Procurement Servic 	Extension Contract Charged with DWI-DUI in linic, Inc. Competitive Bid - C es, CFDA 93.959	Al - Contract 4600008208 <u>Ne</u> 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 10/30/ 10/30/ 10/30/ 06/30/	<u>ew Exp</u> /2012 /2011 /2009 /2008 /2007 . AR <u>ew Exp</u> /2012 /2012 /2011
Total After Total Projected: Org/Am: Ar Amd. 6 10 History: Amd. 5 10 Amd. 5 10 4 99 3 84 2 74 2 74 1 7 Original: 6 6 74 S2 Agency: H Div/Prog: Div/Prog: H Total Authorized: Total After Total After Total After 7 74 Amd. 7 7 7 History: Amd. 6 74 3 2 7 3 2 7 3 2	mount 1,076.00 1,074.00 9,617.00 0,620.00 8,608.00 7,532.00 3,002.00 Human Se Behaviora : : : : : : : : : : : : :	\$500,453.00 Or \$601,529.00 Fu <u>Paid To</u> 448,171.30 353,543.76 252,287.48 169,749.40 116,365.25 35,140.70 ervices Department 1 Health \$363,198.00 Or \$434,172.00 Fu \$516,250.00 <u>Paid To</u> 294,781.97 2,714,531.57 225,053.47 162,046.47 118,761.17 86,475.00	nding: Other - 100% - Special R <u>Objective:</u> Date Extension Additional Funds, Date Extension Increases funds and extends contract Increases funds for services and exter Increases funds for services and exter Increases funds for services and exter To provide Drug & Alcohol Safety Ed ent <u>Contractor:</u> g. Term: 07/01/2006 06/30/2007 nding: Federal - 100% - SAPT/T <u>Objective:</u> Additional Funds, Date Extension Additional Funds, Date Extension Reduces Funds. Increases funds and extends contract	 Procurement evenue/DASEP date. date. classes for those of Counseling C Benton Procurement Procurement Seate. date. date. 	Extension Contract Charged with DWI-DUI in linic, Inc. Competitive Bid - C es, CFDA 93.959	Al - Contract 4600008208 <u>Ne</u> 06/30/	 Exp //2012 /2011 /2010 /2008 /2007 . AR Exp //2012 /2011 /2010 /2009
Total After Total Projected: Org/Am: Ar Amd. 6 10 History: Amd. 5 10 Amd. 5 10 4 99 3 88 2 73 2 73 1 77 Original: 6 6 10 Bit/Original: 6 82 Agency: H Div/Prog: H 1 77 Total Authorized: Total After Total After Total After: 7 70 History: Amd. 7 70 Amd. 7 70 70 1 73 2 73 2 73 3 2 2 73 3 2 2 73 1 73	mount 1,076.00 1,074.00 9,617.00 0,620.00 8,608.00 7,532.00 3,002.00 Human Se Behaviora : : : : : : : : : : : : :	\$500,453.00 Or \$601,529.00 Fu <u>Paid To</u> 448,171.30 353,543.76 252,287.48 169,749.40 116,365.25 35,140.70 ervices Department 1 Health \$363,198.00 Or \$434,172.00 Fu \$516,250.00 <u>Paid To</u> 294,781.97 2,714,531.57 225,053.47 162,046.47 118,761.17 86,475.00	nding: Other - 100% - Special R Objective: Date Extension Additional Funds, Date Extension Increases funds and extends contract Increases funds for services and exter Increases funds for services and exter Increases funds for services and exter To provide Drug & Alcohol Safety Ed ent Contractor: g. Term: 07/01/2006 06/30/2007 nding: Federal - 100% - SAPT/T Objective: Additional Funds, Date Extension Reduces Funds. Increases funds and extends contract Adjust fee schedule. Increases funds and extends contract	 Procurement evenue/DASEP date. date. nds contract date. nds contract date. classes for those of Counseling C Benton Procurement Freatment Servic date. date. date. date. 	Extension Contract Charged with DWI-DUI in linic, Inc. Competitive Bid - C es, CFDA 93.959 Contract	Al - Contract 4600008208 <u>Ne</u> 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 14600010422 <u>Ne</u> 06/30/ 06/30/ 06/30/ 06/30/ 06/30/ 06/30/	 Exp //2012 /2011 /2010 /2008 /2007 . AR Exp //2012 /2011 /2010 /2009

	y: Human og: Behavio	Services Departm oral Health	nent	Contractor: Location:	Counseling C Benton	linic, Inc.	State: AR
Total Author	ized:	\$150,000.00 O	rg. Term: 09/01/20	09 06/30/2010	Procurement	Request for Propos Extension	al - Contract
Total After		\$200,000.00 F a	unding: Other - 100 Funds	0% - Special Rev	v/DASEP - Ark	Dept of Health - To	bacco Cessation
Total Project	ed:	\$350,000.00			(Contract	4600017860
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 2	50,000.00	19,035.80	Additional Funds, Da	te Extension			06/30/2012
History: Amd. 1	100,000.00	5 598 60	Additional Funds, Da	te Extension			06/30/2011
Original:	50,000.00			ensive adolescent		treatment for juvenile aline County.	00,00,2011
84 . Agenc	v: Human	Services Departn				lge Development Co	ouncil. Inc.
	og: Behavio	-		Location:	Jonesboro	8	State: AR
Total Author	0		rg. Term: 07/01/20	06 06/30/2007	Procurement	Request for Propos	al - Contract
		<i>40,000,000,000</i> 0	-g	00,00,200,		Extension	
Total After		\$4,111,527.00 F i	unding: Federal - 8	4% - SAPT CF	DA 93.959 SS	BG CFDA 93.667;	State - 10%;
			Other - 6%	- Court Costs a	nd Fees		
Total Project	ed:	\$4,884,516.00			(Contract	4600010408
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 7	672,721.00	3,089,903.60	Additional Funds, Da	te Extension			06/30/2012
History: Amd. 6	672,721.00	2 402 500 00	To provide residentia		cobol and drug tr	optmont in Pandolph	06/30/2011
Anu. 0	072,721.00	2,493,500.00	Clay, Lawrence, Cra				00/30/2011
5	-25,067.00		Reduces funds.				
4	697,788.00	, ,	Increases funds and	extends contract of	late.		06/30/2010
3 2	0.00 697,788.00	, ,	 Rate increase. Increases funds and 	extends contract of	lato		06/30/2009
1	697,788.00	-	Increases funds and				06/30/2008
Original:	697,788.00)	To provide residentia services for Randolp			rug detoxification ead, Mississippi, and P	oinsett Counties.
0		Services Departm	nent		Decision Poin	t	
	og: Behavio			Location:	Springdale		State: AR
Total Author			rg. Term: 01/01/20			Request for Propos Extension	al - Contract
Total After			unding: Other - 100	0% - Special Rev		~	
Total Project		\$1,680,601.00			(Contract	4600009446
Org/Am:	<u>Amount</u>	Paid To	Objective:	ta Eutonaian			New Exp
Amd. 6 History:	345,804.00	1,430,394.82	2 Additional Funds, Da	ILE EXTENSION			06/30/2012
Amd. 5	334,210.00) 1,116,513.77	Additional Funds, Da	te Extension			06/30/2011
4	332,074.00		Increases funds and				06/30/2010
3 2	280,955.00 270,708.00	,	 Increases funds and Increases funds and 				06/30/2009 06/30/2007
1	261,568.00		Increases funds for s				06/30/2007
Original:	129,277.00		providing drug and a	Icohol safety educ provides services	ation classes to the		creening, referring, and ng under the influence ides Benton, Carroll,
		Services Departm	nent	Contractor:	Decision Poin	t	
	og: Behavio			Location:	Springdale		State: AR
Total Author	ized:	\$4,545,584.00 O	rg. Term: 07/01/20	06 06/30/2007	Procurement	Request for Propos Extension	al - Contract
Total After		\$5,434,809.00 F u	unding: Federal - 8				
			11%; Othe	r - 5% - Court C		Drug Prevention and	l Intervention
Total Project	ed:	\$6,456,646.00			(Contract	4600010405
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 8 History:	889,225.00	4,120,763.20	Additional Funds, Da	ite Extension			06/30/2012

Amd. 6							
	889,225.00	3,481,631.70	To provide residential and outpatient		eatment in Benton,	06/30/2011	ł
5	22 152 00	2 022 601 60	Carroll, Madison, and Washington co Reduces funds.	unties.			
4	-33,153.00 922,378.00	, ,	Increases funds and extends contract	date		06/30/2010)
3	0.00	1,845,324.00		date.		00/00/2010	
2	922,378.00	1,640,945.00	Increases funds and extends contract	date.		06/30/2009)
1	922,378.00	710,954.00	Increases funds and extends contract	date.		06/30/2008	}
Original:	922,378.00		To provide Residential, Outpatient an				
			regional alcohol and drug detoxification			-	
		ervices Departme			ling Associates, Inc		
Div/Pr	og: Behaviora	l Health	Location:	Monticello		State: AR	
Total Author	rized:	Or	g. Term: 07/01/2011 06/30/2012	2 Procurement	Sole Source by La	W-	
Total After	\$1	,357,162.79 Fu	nding: Federal - 12% - MHBG (CDFA: 93.958);	SSBG (CDFA: 93.	667)-12%; State -	
			88%				
Total Project	ted: \$1	,357,162.79		(Contract	4600020972	
Org/Am:	Amount	Paid To	Objective:			New Ex	(p
Original:	1,357,162.79		The purpose of this action is to provid	e funding to this co	ommunity program so		
-			that all persons residing in this catch				
			necessary mental health services. Ca counties: Ashley, Bradley, Chicot, De		des the following		
00 4		· D · · ·			ст	1	
		ervices Departme	Location:	Jonesboro	nc. of Jonesboro Ar		
	og: Behaviora					State: AR	
Total Author	rized: \$1	,633,234.00 Or	rg. Term: 07/01/2005 06/30/2000	Procurement		sal - Contract	
					Extension		
Total After		,943,419.00 Fu	nding: Other - 100% - Special R				
Total Project	ted:				Contract	4600008217	
Org/Am:	Amount	Paid To	Objective:			<u>New Ex</u>	<u>(p</u>
Amd. 6	310,185.00	1,473,916.42	Additional Funds, Date Extension			06/30/2012	2
History:	204 500 00	4 4 0 2 7 4 4 0	Additional Europa Data Eutopaian			00/20/2044	
Amd. 5 4	304,566.00 299,840.00		Additional Funds, Date Extension Increases funds and extends contract	date		06/30/2011 06/30/2010	1
	200,040.00	500,250.42	moreases rands and externas contrac)
3	272,890.00	611,188.42	Increases funds and extends contract			06/30/2009	
3 2	272,890.00 269,352.00	,	Increases funds and extends contract Increases funds for services and externation	date.			9
		398,818.42		date. nds contract date.		06/30/2009	9 3
2	269,352.00	398,818.42	Increases funds for services and externational externation of the services and externation of	date. nds contract date. nds contract date. classes for those o		06/30/2009 06/30/2008 06/30/2007 in Fulton, Izard, Shar) 3 7
2 1 Original:	269,352.00 245,587.00 240,999.00	398,818.42 147,802.00	Increases funds for services and externational externation of the services and externation of	date. nds contract date. nds contract date. classes for those c sson, Van Buren, V	Vhite & Woodruff coun	06/30/2009 06/30/2008 06/30/2007 in Fulton, Izard, Shar) 3 7
2 1 Original: 89 . Agenc	269,352.00 245,587.00 240,999.00	398,818.42 147,802.00 ervices Departme	Increases funds for services and externational increases funds for services and externational for provide Drug & Alcohol Safety Ed Stone, Independence, Cleburne, Jack ent Contractor	date. nds contract date. nds contract date. classes for those c son, Van Buren, V Family Servic	White & Woodruff counter Real work with the work work with the work work with the work work work work work work work work	06/30/2009 06/30/2008 06/30/2007 in Fulton, Izard, Sharı ties.	9 3 7
2 1 Original: 89 . Agenc Div/Pr	269,352.00 245,587.00 240,999.00 cy: Human Se rog: Behaviora	398,818.42 147,802.00 ervices Departme I Health	Increases funds for services and externation increases funds for services and externation for provide Drug & Alcohol Safety Ed Stone, Independence, Cleburne, Jack ent Contractor Location:	date. nds contract date. nds contract date. classes for those of son, Van Buren, V Family Servic North Little F	Vhite & Woodruff coun e Agency, Inc. Rock	06/30/2009 06/30/2008 06/30/2007 in Fulton, Izard, Sharı ties. State: AR	9 3 7
2 1 Original: 89 . Agenc	269,352.00 245,587.00 240,999.00 cy: Human Se rog: Behaviora	398,818.42 147,802.00 ervices Departme I Health	Increases funds for services and externational increases funds for services and externational for provide Drug & Alcohol Safety Ed Stone, Independence, Cleburne, Jack ent Contractor	date. nds contract date. nds contract date. classes for those of son, Van Buren, V Family Servic North Little F	White & Woodruff coun e Agency, Inc. Rock Request for Propo	06/30/2009 06/30/2008 06/30/2007 in Fulton, Izard, Sharı ties. State: AR	9 3 7
2 1 Original: 89 . Agenc Div/Pr	269,352.00 245,587.00 240,999.00 cy: Human Se rog: Behaviora	398,818.42 147,802.00 ervices Departme I Health	Increases funds for services and externation increases funds for services and externation for provide Drug & Alcohol Safety Ed Stone, Independence, Cleburne, Jack ent Contractor Location:	date. nds contract date. nds contract date. classes for those of son, Van Buren, V Family Servic North Little F	Vhite & Woodruff coun e Agency, Inc. Rock	06/30/2009 06/30/2008 06/30/2007 in Fulton, Izard, Sharı ties. State: AR	9 3 7
2 1 Original: 89 . Agenc Div/Pr	269,352.00 245,587.00 240,999.00 cy: Human Se rog: Behaviora rized: \$1	398,818.42 147,802.00 ervices Departma l Health ,105,595.00 Or	Increases funds for services and externation increases funds for services and externation for provide Drug & Alcohol Safety Ed Stone, Independence, Cleburne, Jack ent Contractor Location:	date. nds contract date. nds contract date. classes for those of son, Van Buren, V Family Servic North Little F Procurement	White & Woodruff coun e Agency, Inc. Rock Request for Propo	06/30/2009 06/30/2008 06/30/2007 in Fulton, Izard, Sharı ties. State: AR	9 3 7
2 1 Original: 89 . Agenc Div/Pr Total Author	269,352.00 245,587.00 240,999.00 ey: Human Se og: Behaviora rized: \$1	398,818.42 147,802.00 ervices Departma l Health ,105,595.00 Or	Increases funds for services and externation increases funds for services and externation of the services and externation of t	date. nds contract date. nds contract date. classes for those of son, Van Buren, V Family Servic North Little F Procurement pecial Revenue	White & Woodruff coun e Agency, Inc. Rock Request for Propo	06/30/2009 06/30/2008 06/30/2007 in Fulton, Izard, Sharı ties. State: AR) 3 7
2 1 Original: 89 . Agenc Div/Pr Total Author Total After	269,352.00 245,587.00 240,999.00 ey: Human Se rog: Behaviora rized: \$1 \$1 ted: <u>Amount</u>	398,818.42 147,802.00 ervices Departme I Health ,105,595.00 Or ,304,079.00 Fu <u>Paid To</u>	Increases funds for services and exter Increases funds for services and exter To provide Drug & Alcohol Safety Ed Stone, Independence, Cleburne, Jack ent Contractor Location: rg. Term: 07/01/2005 06/30/2000 anding: Other - 100% - DASEP S Objective:	date. nds contract date. nds contract date. classes for those of son, Van Buren, V Family Servic North Little F Procurement pecial Revenue	Vhite & Woodruff coun re Agency, Inc. Rock Request for Propo Extension	06/30/2009 06/30/2008 06/30/2007 in Fulton, Izard, Sharı ties. State: AR sal - Contract	9 3 7 rp,
2 1 Original: 89 . Agent Div/Pr Total Authon Total After Total Project <u>Org/Am:</u> Amd. 6	269,352.00 245,587.00 240,999.00 cy: Human Se cog: Behaviora rized: \$1 \$1 ted:	398,818.42 147,802.00 ervices Departme I Health ,105,595.00 Or ,304,079.00 Fu <u>Paid To</u>	Increases funds for services and externation increases for services and externation in the funds fo	date. nds contract date. nds contract date. classes for those of son, Van Buren, V Family Servic North Little F Procurement pecial Revenue	Vhite & Woodruff coun re Agency, Inc. Rock Request for Propo Extension	06/30/2009 06/30/2008 06/30/2007 in Fulton, Izard, Shar ties. State: AR sal - Contract 4600008211	9 3 7 7 7 9 7 8 7
2 1 Original: 89 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 6 History:	269,352.00 245,587.00 240,999.00 cy: Human Se rog: Behaviora rized: \$1 ted: <u>Amount</u> 198,484.00	398,818.42 147,802.00 ervices Departme I Health ,105,595.00 Or ,304,079.00 Fu <u>Paid To</u> 964,297.21	Increases funds for services and externations for services and externations for services and externations for provide Drug & Alcohol Safety Ed Stone, Independence, Cleburne, Jack ent Contractor Location: rg. Term: 07/01/2005 06/30/2000 anding: Other - 100% - DASEP S Objective: Additional Funds, Date Extension	date. nds contract date. nds contract date. classes for those of son, Van Buren, V Family Servic North Little F Procurement pecial Revenue	Vhite & Woodruff coun re Agency, Inc. Rock Request for Propo Extension	06/30/2009 06/30/2008 06/30/2007 in Fulton, Izard, Shar ties. State: AR sal - Contract 4600008211 <u>New Ex</u> 06/30/2012	9 3 7 ſp, kp 2
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2 1 Original: 89 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 6 History: Amd. 6 History: Amd. 5 4 3 2 1 Original: 90 . Agenc Div/Pr	269,352.00 245,587.00 240,999.00 ey: Human Se og: Behaviora rized: \$1 ted: <u>Amount</u> 198,484.00 198,484.00 193,562.00 190,146.00 182,705.00 172,395.00 168,303.00 ey: Human Se og: Behaviora rized: \$2	399,818.42 147,802.00 ervices Departme I Health ,105,595.00 Or ,304,079.00 Fu Paid To 964,297.21 798,836.51 620,435.04 442,109.50 279,886.57 124,073.01 ervices Departme I Health ,175,391.00 Or	Increases funds for services and exter Increases funds for services and exter To provide Drug & Alcohol Safety Ed Stone, Independence, Cleburne, Jack ent Contractor Location: rg. Term: 07/01/2005 06/30/2000 anding: Other - 100% - DASEP S Objective: Additional Funds, Date Extension Additional Funds, Date Extension Increases funds and extends contract Increases funds for services and exter Increases funds for services and exter Increases funds for services, changes Central Arkansas and extends contract Increases funds for services, changes Central Arkansas and extends contract Increases funds for services, changes Central Arkansas and extends contract Increases funds for services, changes Central Arkansas and extends contract To provide Drug & Alcohol Safety Ed in Dallas, Nevada, Ouachita, Calhou ent Contractor Location:	date. nds contract date. nds contract date. classes for those of ison, Van Buren, V Family Service North Little F Procurement pecial Revenue date. nds contract date. is name from Family ct date. classes for those of n, Columbia, and U Family Service North Little F Procurement pecial Revenue	Vhite & Woodruff count the Agency, Inc. Rock Request for Propo Extension Contract Contract A Services Agency of Charged with DWI-DUI Union Counties. The Agency, Inc. Rock Request for Propo	06/30/2009 06/30/2008 06/30/2007 in Fulton, Izard, Sharn ties. State: AR sal - Contract 4600008211 4600008211 06/30/2011 06/30/2011 06/30/2010 06/30/2009 06/30/2009 06/30/2009	9 33 7 7 7 7 7 7 7 8 7 8 8 8 8 8 8 8 8 8
2 1 Original: 89 . Agenc Div/Pr Total Authon Total After Total Project Org/Am: Amd. 6 History: Amd. 6 History: Amd. 6 History: Amd. 5 4 3 2 1 Original: 90 . Agenc Div/Pr Total Authon Total After Total After Total After	269,352.00 245,587.00 240,999.00 cy: Human Serog: Behaviora rized: \$1 ted: <u>Amount</u> 198,484.00 198,484.00 198,484.00 193,562.00 190,146.00 182,705.00 172,395.00 168,303.00 cy: Human Serog: Behaviora rized: \$2 ted:	398,818.42 147,802.00 ervices Departme l Health ,105,595.00 Or ,304,079.00 Fu <u>Paid To</u> 964,297.21 798,836.51 620,435.04 442,109.50 279,886.57 124,073.01 ervices Departme l Health ,175,391.00 Or 5,580,244.00 Fu <u>Paid To</u>	Increases funds for services and exter Increases funds for services and exter To provide Drug & Alcohol Safety Ed Stone, Independence, Cleburne, Jack ent Contractor: Location: rg. Term: 07/01/2005 06/30/2006 anding: Other - 100% - DASEP S <u>Objective:</u> Additional Funds, Date Extension Increases funds and extends contract Increases funds and extends contract Increases funds for services and exter Contractor: Increases funds for services, changes Central Arkansas and extends contract Increases funds for services and exter Increases funds for services and exter Increases funds for services and exter Increases funds for services and extern Contractor: Location: rg. Term: 07/01/2005 06/30/2000 anding: Other - 100% - DASEP S <u>Objective:</u>	date. nds contract date. nds contract date. classes for those of ison, Van Buren, V Family Service North Little F Procurement pecial Revenue date. nds contract date. is name from Family ct date. classes for those of n, Columbia, and U Family Service North Little F Procurement pecial Revenue	 White & Woodruff countries Agency, Inc. Rock Request for Propo Extension Contract Contract y Services Agency of charged with DWI-DUI Union Counties. we Agency, Inc. Rock Request for Propo Extension 	06/30/2009 06/30/2008 06/30/2007 in Fulton, Izard, Sharn ties. State: AR sal - Contract 4600008211 <u>New Ex</u> 06/30/2011 06/30/2010 06/30/2009 06/30/2009 06/30/2009 06/30/2007 State: AR sal - Contract	A A A A A A A A A A A A A A A A A A A
2 1 Original: 89 . Agenc Div/Pr Total Authon Total After Total Project Org/Am: Amd. 6 History: Amd. 6 History: Amd. 5 4 3 2 1 Original: 90 . Agenc Div/Pr Total Authon Total After Total After	269,352.00 245,587.00 240,999.00 cy: Human Serog: Behaviora rized: \$1 ted: <u>Amount</u> 198,484.00 198,484.00 198,484.00 193,562.00 190,146.00 182,705.00 172,395.00 168,303.00 cy: Human Serog: Behaviora rized: \$2 ted:	398,818.42 147,802.00 ervices Departme l Health ,105,595.00 Or ,304,079.00 Fu <u>Paid To</u> 964,297.21 798,836.51 620,435.04 442,109.50 279,886.57 124,073.01 ervices Departme l Health ,175,391.00 Or 5,580,244.00 Fu <u>Paid To</u>	Increases funds for services and exter Increases funds for services and exter To provide Drug & Alcohol Safety Ed Stone, Independence, Cleburne, Jack ent Contractor Location: rg. Term: 07/01/2005 06/30/2006 anding: Other - 100% - DASEP S Objective: Additional Funds, Date Extension Increases funds and extends contrac Increases funds for services and exter Increases funds for services, changes Central Arkansas and extends contrac Increases funds for services, changes Central Arkansas and extends contractor Increases funds for services, changes Central Arkansas and extends contractor Location: rg. Term: 07/01/2005 06/30/2006 anding: Other - 100% - DASEP S	date. nds contract date. nds contract date. classes for those of ison, Van Buren, V Family Service North Little F Procurement pecial Revenue date. nds contract date. is name from Family ct date. classes for those of n, Columbia, and U Family Service North Little F Procurement pecial Revenue	 White & Woodruff countries Agency, Inc. Rock Request for Propo Extension Contract Contract y Services Agency of charged with DWI-DUI Union Counties. we Agency, Inc. Rock Request for Propo Extension 	06/30/2009 06/30/2008 06/30/2007 in Fulton, Izard, Sharp ties. State: AR sal - Contract 4600008211 06/30/2012 06/30/2010 06/30/2009 06/30/2009 06/30/2007 State: AR sal - Contract 4600008213 <u>New Ex</u> 06/30/2012	A method is a second

History					
Amd.	5	404,853.00	0 1,583,933.40	To provide Drug and Alcohol Safety Education Program (DASEP) in ADAP	06/30/2011
		070 004 0		Catchment Area 9, Pulaski, Lonoke, and Prairie counties.	00/00/0040
	4 3	376,264.00 356,589.00		Increases funds and extends contract date. Increases funds and extends contract date.	06/30/2010 06/30/2009
	2	355,577.0		Increases funds for services and extend contract date.	06/30/2008
	1	344,406.00	,	Increases funds for services, changes name from Family Service Agency of	05/30/2007
			,	Central Arkansas and extends contract date.	
Original	:	337,702.0	0	To provide Drug & Alcohol Safety Ed classes for those charged with DWI-DUI in Pulaski, Lonoke, and Prairie Counties.	
91.	Agency	: Human	Services Departm	ent Contractor: Family Service Agency, Inc.	
	Div/Pro	g: Behavio	oral Health	Location: North Little Rock	State: AR
Total A	Authori	zed:	\$281,002.00 O	rg. Term: 07/01/2006 06/30/2007 Procurement Request for Proposal	- Contract
			. ,	Extension	
Total A	After		\$336.003.00 F u	nding: Federal - 100% - SAPT CFDA 93.959	
	Projecte	d:	\$399,000.00	~ · · · ·	00010421
Org/Am	•	Amount	Paid To	Objective:	New Exp
Amd.	7	55,001.0		Additional Funds, Date Extension	06/30/2012
History					
Amd.	6	55,001.00		To continue providing Residential and Outpatient Alcohol and Drug Treatment in Saline, Pulaski, Lonoke, and Prairie Counties.	06/30/2011
	5 4	-1,999.00 57,000.00		Reduces funds. Increases funds and extends contract date.	06/30/2010
	3	0.00		Rate increase.	00/30/2010
	2	57,000.00		Increases funds and extends contract date.	06/30/2009
	1	57,000.00	0 32,833.00	Increases funds for services and extends contract date.	06/30/2008
Original	:	57,000.0	0	To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties.	
			Services Departm	ent Contractor: GAIN, Inc	
	Div/Pro	g: Behavi	oral Health	Location: Little Rock	State: AR
Total 4	Authori	zed:	Or	g. Term: 07/01/2011 06/30/2012 Procurement Sole Source by Justifi	cation
Total 4				unding: Federal - 100% - SAPT (CFDA #93.959)-100%	
Total]	Projecte	d:	\$28,700.00	Contract 46	00021272
<u>Org/An</u>	<u>ı:</u>	Amount	Paid To	Objective:	New Exp
Original	:	28,700.0	0	To provide comprehensive alcohol and drug treatment services to patients with a co-occurring disorder. Services are available in Saline, Pulaski, Lonoke and	d Prairie Counites.
93.	Agency	: Human	Services Departm	ent Contractor: Gain, Inc.	
	Div/Pro	g: Behavio	oral Health	Location: Little Rock	State: AR
Total A	Authori	zed:	Or	g. Term: 07/01/2011 06/30/2012 Procurement Sole Source by Justifi	cation
Total A	After		\$962,962.00 Fu	nding: Federal - 9% - Mental Health Block Grant (CFDA #93.958)-8.98 91.02%	3%; State -
Total]	Projecte	d:	\$962,962.00		00021141
<u>Orq/Am</u>	•	Amount	Paid To	Objective:	New Exp
Original	:	962,962.0	0	The purpose of this action is to fund the Comprehensive Community Support	
Ũ				and Psychiatric Rehabilitation Program for selected mentally ill. Services are avail	lable statewide.
94.	Agency	: Human	Services Departm	ent Contractor: Gateway House, Inc.	
	Div/Pro	g: Behavio	oral Health	Location: Fort Smith	State: AR
Total A	Authori	zed:	\$2,645,835.00 Or	rg. Term: 07/01/2006 06/30/2007 Procurement Competitive Bid - Co	ntract
Total A	After		\$3,163,437.00 Fu	Inding: Federal - 90% - SAPT/SAPT-SWS (CFDA 93.959), SSBG (CFE State - 6%; Other - 4% - Court Cost and Fees	DA 93.667);
Total]	Projecte	d:	\$3,758,139.00		00010410
Org/Am	-	Amount	Paid To	Objective:	New Exp
Amd.	7	517,602.00		Additional Funds, Date Extension	06/30/2012
History	:				
Amd.	6	517,602.00	0 1,944,273.00	To provide residential and outpatient alcohol and drug treatment in Crawford,	06/30/2011
	5	-19,275.00	0 1728 61/ 20	Franklin, Sebastian, Logan, Scott, and Polk counties. Reduces funds.	
	4	536,877.00		Increases funds and extends contract date.	06/30/2010
	3	0.00	0 1,073,754.00	Adjust fee schedule.	
	2	536,877.0		Increases funds and extends contract date.	06/30/2009
	1	536,877.00	JU 347,326.00	Increases funds for services and extends contract date.	06/30/2008

Original:	536,877.	00					Irug detoxification service gan, Scott and Polk Cou		alized
	r: Huma g: Behav		rices Departm Health	lent	Contractor: Location:	Harbor House Fort Smith	e, Inc.	State:	AR
Total Authori	zed:	\$2,4	91,007.00 O I	rg. Term: 07/01/20	06 06/30/2007	Procurement	Competitive Bid - C	ontract	
Total After		\$2,9	78,322.00 F u				FDA 93.667); State -	11%; Othe	r -
				4% - Drug	Prevention∬				
Total Projecte			38,353.00				Contract 4	600010412	
Org/Am:	Amount		aid To	<u>Objective:</u>	to Eutonoise				New Exp
Amd. 7 History:	487,315.0	00	2,334,192.90	Additional Funds, Da	te Extension			06/3	0/2012
Amd. 6	487,315.0			treatment in Crawford			tpatient alcohol and drug t, and Polk counties.	06/3	0/2011
5 4	-18,144.0 505,459.0			Reduces Funds. Increases funds and	extends contract (late		06/3	0/2010
3	0.0			Adjust fee schedule.				00,0	0,2010
2	505,459.0		,	Increases funds and					0/2009
1	505,459.0		317,358.00	Incrreases funds and				06/3	0/2008
Original:	505,459.				nts from Crawford	l, Franklin, Sebas	tian, Logan, Scott and P	olk Counties	
Div/Pro	g: Behav		rices Departm Health	ient	Contractor: Location:	Health Resour Batesville	rces of Arkansas Inc	State:	AR
Total Authori	zed:			0			Sole Source by Law		
Total After					4% - MHBG (C %; State - 86%	FDA 93.958); :	SSBG (CFDA 93.667); PATH (C	CFDA
Total Projecte	ed:		11,186.76				Contract 4	600020971	
<u>Org/Am:</u>	Amount		aid To	<u>Objective:</u>				<u>1</u>	<u>lew Exp</u>
0	3,011,186.			To provide funding to this catchment area v					
	: Huma: g: Behav		rices Departm Health	lent	Contractor: Location:	Health Resour Batesville	rces of Arkansas Inc	State:	AR
Total Authori	zed:		Or	g. Term: 07/01/20	11 06/30/2012	Procurement	Sole Source by Law	-	
Total After		\$1,4	11,129.94 F u	inding: Federal - 12 88%	2% - MHBG (C	FDA 93.958);S	SBG (CFDA 93.667)	-12%; State	9 -
Total Projecte	ed:	\$1,4	11,129.94				Contract 4	600020978	
Org/Am:	Amount	Pa	aid To	Objective:				<u>1</u>	lew Exp
Original:	1,411,129.	94		To provide funding to this catchment area w Catchment area inclu	will have access to	all necessary m	ental health services.		
	: Huma g: Behav		rices Departm Health	lent	Contractor: Location:	Health Resour Batesville	rces of Arkansas, Inc.	State:	AR
Total Authori	-			rg. Term: 07/01/20			Request for Proposa Extension	l - Contract	
Total After		\$17	15 056 56 F •	Inding: Other - 100	% - Special Da	Venue (DACED			
Total Projecte	ed:	φ1,/	15,750.50 F l	munig. Outer - 100	70 - Special Re		~	600008245	
Org/Am:	Amount	Pa	aid To	Objective:					New Exp
Amd. 6	261,278.			Additional Funds, Da	te Extension			_	0/2012
History:									
Amd. 5 4	261,278.			Additional Funds, Da		hate			0/2011
4 3	256,278.0 237,855.0		-	Increases funds and Increases funds and					0/2010 0/2009
2	240,748.0		,	Increases funds and					0/2008
1	231,705.0	00	143,839.95	Increases funds for s					0/2007
Original:	226,814.			Stone, Independence	e, Cleburne, Jacks	on, Van Buren, V	charged with DWI-DUI in White & Woodruff countie	s.	l, Sharp,
			ices Departm	ent			rces of Arkansas, Inc.		. –
	g: Behav				Location:	Batesville		State:	AR
Total Authori	zed:	\$2,7	86,114.00 O i	rg. Term: 07/01/20	06 06/30/2007	Procurement	Request for Proposa Extension	l - Contract	

Total After

\$3,328,640.00 **Funding:** Federal - 73% - SAPT (CFDA 93.959); SSBG (CFDA 93.667); State - 25%; Other - 2% - Drug Prevention & Intervention; DASEP

other - 2% - Drug	Prevention &	Intervention; I	DASEP
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			0	her - 2% - Drug Preventi	on a miervenu	UII, DASEF	
Total Projecto	ed: \$	3,942,701.00			0	Contract	4600010415
Org/Am:	Amount	Paid To	Objective:				New Ex
Amd. 7	542,526.00	2,496,630.07	Additional I	unds, Date Extension			06/30/2012
listory: Amd. 6	542,526.00	2,023,734.67		ontract and add funding for and outpatient alcohol and d		r to continue providin	g 06/30/2011
5	-8,872.00	1,887,393.47		•			
4	562,731.00	1,502,561.07	Increases f	inds and extends contract d	ate.		06/30/2010
3	0.00	1,108,949.07					
2	563,243.00	,		inds and extends contract d			06/30/2009
1	563,243.00	391,454.00	Increases f	inds and extends contract d	ate.		06/20/2007
Driginal:	563,243.00			esidential, outpatient, region Cross, Crittenden, St. France			
	y: Human S og: Behavior	ervices Departm al Health	ent	Contractor: Location:	Health Resour Batesville	ces of Arkansas, Ir	ic. State: AR
Fotal Authori	ized• \$	4 291 817 00 O r	·σ Term·	07/01/2006 06/30/2007	Procurement	Request for Propo	sal - Contract
						Extension	
Fotal After	\$	5,251,037.00 Fu		deral - 85% - SAPT (CFI			
			Ot	her - 6% - Drug Preventi	on and Interver	tion; Court Costs a	and Fees
Fotal Project	ed: \$	6,082,181.00			(Contract	4600010406
)rg/Am:	Amount	Paid To	Objective:				New Ex
md. 7	959,220.00			unds, Date Extension			06/30/2012
amd. 6	842,584.00	3,129,860.45	Sharp, Stor	esidential and outpatient alo e, Independence, Jackson, ties (ADAP Area 3).			rd, 06/30/2011
5 4	-26,299.00 868,883.00	2,913,341.50 2,233,241.65	Reduces F		ate.		06/30/2010
3 2	0.00 868,883.00	1,706,062.75		se. Inds and extends contract d	ate.		06/30/2009
1	868,883.00	631,061.75	Increases f	unds and extends contract d	ate.		06/30/2008
Driginal:	868,883.00		detoxificati	residential, outpatient, Speci n for Fulton, Izard, Sharp, S Counties and to provide sec	tone, Independer	nce, Jackson, Woodri	uff, White Cleburne and
	y: Human S og: Behavior	ervices Departm al Health	ent	Contractor: Location:	Health Resour Batesville	ces of Arkansas, Ir	ic. State: AR
Fotal Authori			rg. Term:	01/01/2009 06/30/2009	Procurement	Request for Propo Extension	sal - Contract
Fotal After Fotal Projecto	۰he	\$413,800.00 Fu \$358,000.00	nding: O	ner - 100% - Special Rev		Contract	4600016270
3					C C	ontract	
Drg/Am: Amd. 4 History:	<u>Amount</u> 120,478.00	<u>Paid To</u> 236,610.00	Objective: Additional I	unds, Date Extension			<u>New Ex</u> 06/30/2012
Amd. 3	864.00	218 208 00	Additional I	unds			
2	119,314.00			unds, Date Extension			06/30/2011
1	110,144.00	-		inds and extends contract d	ate.		06/30/2010
Driginal:	63,000.00	-,	To provide	he Drug and Alcohol Safety ne, Marion, Newton and Se	Education Progr	am (DASEP) in	
		bervices Departm		Contractor:	Health Resour	ces of Arkansas, Ir	
Div/Pro	og: Behavior			Location:	Batesville		State: AR
Fotal Authori	ized:	\$150,000.00 Or	rg. Term:	09/01/2009 06/30/2010	Procurement	Request for Propo Extension	sal - Contract
Fotal After Fotal Projecto	ad.	\$200,000.00 Fu \$350,000.00	nding: O	ner - 100% - Ark Dept. o		co Cessation Fund Contract	
•			0 h!!		L L	onnaci	4600017863
Drg/Am: Amd. 2	<u>Amount</u> 50,000.00	<u>Paid To</u> 30,710.60	Objective: Additional I	unds, Date Extension			<u>New Ex</u> 06/30/2012
History: Amd. 1 Driginal:	100,000.00 50,000.00	16,109.20	To provide	unds, Date Extension comprehensive adolescent s Judicial District and Cleburr		•	0 1 0

	y: Human og: Behavio	Services Departn ral Health	nent	Contractor: Location:	Health Resou Batesville	rces of Arkansas, Ir	nc. State: AR
Total Author	0		org. Term: 09/01/20			Request for Propo Extension	
Total After		\$200,000.00 F	unding: Other - 100	% - Ark. Dept.	of Health Toba	cco Cessation Fund	ls
Total Project	ed:	\$350,000.00	0	Ĩ		Contract	4600017862
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 2	50,000.00	38,292.80	Additional Funds, Dat	te Extension			06/30/2012
History: Amd. 1	100,000.00	1,548.40) Additional Funds, Dat	te Extension			06/30/2011
Original:	50,000.00					treatment for juvenile lips, St. Francis and W	
	y: Human og: Behavio	Services Departn ral Health	nent	Contractor: Location:	Human Devel Pine Bluff	opment and Resear	ch Services, Inc. State: AR
Total Author	ized:	\$3,078,803.00 O	org. Term: 07/01/20	06 06/30/2007	Procurement	Request for Propo Extension	sal - Contract
Total After	S	\$3,678,884.00 F	unding: Federal - 90 Other - 7%		FDA 93.959; SS ion & Intervent		7; State - 3%;
Total Project	ed:	\$4,357,052.00		C		Contract	4600010424
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 8	600,081.00	2,955,928.75	5 Additional Funds, Dat	te Extension			06/30/2012
History: Amd. 7	600,081.00	2,297,067.20) To provide residentia Jefferson, Arkansas,	•	0	eatment in Grant,	06/30/2011
6 5	-11,022.00 622,436.00		 Reduces Funds. Increases funds and a 	ovtondo contract	data		06/30/2010
4	0.00		Adjust funds.		uale.		00/30/2010
3	0.00		Adjust fee schedule.				
2 1	622,436.00 622,436.00		 Increases funds and Increases funds and 				06/30/2009 06/30/2007
Original:	622,436.00	,		l, outpatient, and	regional alcohol a	and drug detoxification	
	y: Human og: Behavio	Services Departn ral Health	nent	Contractor:	Northeast Ark Mid-South	x. Com. Mental Hltl	n. Ctr., Inc. dba
	0			Location:	Jonesboro		State: AR
Total Author	ized:	\$48,211.00 O	rg. Term: 06/30/20	10 06/30/2011	Procurement	Request for Propo Extension	sal - Contract
Total After			unding: Federal - 10	00% - Substanc			CFDA 93.959
Total Project	ed:	\$144,633.00				Contract	4600019957
<u>Org/Am:</u> Amd. 1	<u>Amount</u> 48,211.00	Paid To 46 826 50	 <u>Objective:</u> Additional Funds, Date 	te Extension			<u>New Exp</u> 06/30/2012
Original:	48,211.00		To puchase residentia		alcohol and drug	treatment in Clav	00/30/2012
Cirginan			Craighead, Greene, L				
			This action is the resu old Mid-South contract was not reviewed but	ct #4600010409 t	hrough an Assign	ment. (This contract	
	y: Human og: Behavio	Services Departn ral Health	nent	Contractor:	Northeast Ark Mid-South	x. Com. Mental Hltl	n. Ctr., Inc. dba
m , .		••••	—	Location:	Jonesboro	D 3 -	State: AR
Total Author	ized:	\$225,008.00 O	org. Term: 06/30/20	10 06/30/2011	Procurement	Request for Propo Extension	sal - Contract
Total After			unding: Other - 100	% - Special Re			
Total Project		\$450,016.00				Contract	4600019956
<u>Org/Am:</u> Amd. 1	<u>Amount</u>	Paid To	Objective: Additional Funds, Dat	to Extension			<u>New Exp</u>
Amd. 1 Original:	222,306.00 225,008.00		For Drug and Alcohol		Program (DASE	P) for screening	06/30/2012
Ungindi.	220,000.00		referring, and providir convicted of driving w	ng drug and alcoh	nol safety education	on classes to those	
107. Agency:	: Human Ser	vices Departmer	it	Contractor:	Northeast Arl	kansas Community	Mental Health

107. Agency: Human Services Department

Contractor: Northeast Arkansas Community Mental Health

Div/Prog: Benav	vioral Health		Location:	Center Inc dba Mid South He Jonesboro	alth Systems Inc State: AR
Total Authorized:		Org. Term: 07/01/20		Procurement Sole Source by	
Total After		Funding: Federal - 1	4% - Mental He	alth Block Grant CFDA 93.958 60-14%; State - 86%	
Total Projected:	\$5,476,616.30			Contract	4600020975
Org/Am: Amount	t Paid To	Objective:			New Exp
Original: 5,476,616.	.30	this catchment area	will have access to	rogram so that all persons residing all necessary mental health servic counties: Clay, Craighead, Greene	es.
108 . Agency: Huma Div/Prog: Behav	1	rtment	Contractor: Location:	Northeast Arkansas Commun Center Inc dba Mid South He Jonesboro	•
Total Authorized:		Org. Term: 07/01/20		Procurement Sole Source by	
Total After				tal Health Initiative CFDA 93.	
Total Projected:	\$870,811.00	0		Contract	4600021134
Org/Am: Amount	Paid To	Objective:			New Exp
Original: 870,811.	.00	FOR KIDS program,	so that youth and	health initiative known as the ACTI families residing in the catchment a mental health services.	
109 . Agency: Huma Div/Prog: Behav	-	rtment		Northeast Arkansas Commun Center Inc dba Mid South He	
		o — o = io i io i	Location:	Jonesboro	State: AR
Total Authorized:		•		Procurement Sole Source by	Justification
Total After Total Projected:	\$60,300.00 \$120,600.00	Funding: State - 100	1%	Contract	4600021353
Org/Am: Amount		Objective:		Contract	4000021353 New Exp
Original: 60,300.			or a Family Suppo	rt Partner Coordinator to work with t	
g		DHS System of Care	e's Family Youth S Isas Family Suppo	upport Partner workgroup to continu rt Partner (FSP) model certification	
110 . Agency: Huma Div/Prog: Behav		rtment	Contractor: Location:	Center Inc dba Community C	ounseling Services Inc
			Location:	Hot Springs	
Total Authorized.		Org Torm , 07/01/20			State: AR
Total Authorized: Total After		•	011 06/30/2012	Procurement Sole Source by	/ Law-
Total Authorized: Total After		Funding: Federal - 1)11 06/30/2012 3% - SSBG/ME		/ Law-
Total After		Funding: Federal - 1)11 06/30/2012 3% - SSBG/ME	Procurement Sole Source by IBG -Adult+Child, CFDA93.95	/ Law-
	\$2,182,677.87 \$2,182,677.87 <u>Paid To</u>	Funding: Federal - 1 XX/TWC, <u>Objective:</u> The purpose of this a	011 06/30/2012 3% - SSBG/MH CFDA 93.667-1	Procurement Sole Source by IBG -Adult+Child, CFDA93.95 13%; State - 87%	7 Law- 58; Title XX+Title 4600020973 <u>New Exp</u> o so that all persons residing
Total After Total Projected: <u>Org/Am: Amount</u>	\$2,182,677.87 \$2,182,677.87 b Paid To 87 In Services Depar	Funding: Federal - 1 XX/TWC, <u>Objective:</u> The purpose of this a in this catchment are	011 06/30/2012 3% - SSBG/MH CFDA 93.667-1 action is to provide a will have access	Procurement Sole Source by IBG -Adult+Child, CFDA93.95 13%; State - 87% Contract funding to this community program to all necessary mental health serv Ozark Guidance Center Inc	7 Law- 58; Title XX+Title 4600020973 <u>New Exp</u> o so that all persons residing
Total After Total Projected: <u>Org/Am: Amount</u> Original: 2,182,677. 111 . Agency: Huma Div/Prog: Behav	\$2,182,677.87 \$2,182,677.87 Paid To 87 In Services Depar vioral Health	Funding: Federal - 1 XX/TWC, <u>Objective:</u> The purpose of this a in this catchment are	011 06/30/2012 3% - SSBG/MH CFDA 93.667-1 action is to provide a will have access Contractor: Location:	Procurement Sole Source by IBG -Adult+Child, CFDA93.95 13%; State - 87% Contract funding to this community program is to all necessary mental health serv Ozark Guidance Center Inc Springdale	A Law- 58; Title XX+Title 4600020973 New Exp of so that all persons residing vices. State: AR
Total After Total Projected: <u>Org/Am:</u> <u>Amount</u> Original: 2,182,677. 111 . Agency: Huma	\$2,182,677.87 \$2,182,677.87 <u>Paid To</u> 87 an Services Depar vioral Health	Funding: Federal - 1 XX/TWC, <u>Objective:</u> The purpose of this a in this catchment are rtment Org. Term: 07/01/20 Funding: Federal - 1	011 06/30/2012 3% - SSBG/MH CFDA 93.667-1 action is to provide a will have access Contractor: Location: 011 06/30/2012 4% - Mental He	Procurement Sole Source by IBG -Adult+Child, CFDA93.95 13%; State - 87% Contract funding to this community program to all necessary mental health serv Ozark Guidance Center Inc	A Law- 58; Title XX+Title 4600020973 New Exp of so that all persons residing vices. State: AR
Total After Total Projected: <u>Org/Am:</u> <u>Amount</u> Original: 2,182,677. 111 . Agency: Huma Div/Prog: Behav Total Authorized:	\$2,182,677.87 \$2,182,677.87 <u>Paid To</u> 87 an Services Depar vioral Health	Funding: Federal - 1 XX/TWC, <u>Objective:</u> The purpose of this a in this catchment are rtment Org. Term: 07/01/20 Funding: Federal - 1	011 06/30/2012 3% - SSBG/MH CFDA 93.667-1 action is to provide a will have access Contractor: Location: 011 06/30/2012 4% - Mental He	Procurement Sole Source by IBG -Adult+Child, CFDA93.95 13%; State - 87% Contract funding to this community program is to all necessary mental health sem Ozark Guidance Center Inc Springdale Procurement Sole Source by alth Block Grant (CFDA 93.95	A Law- 58; Title XX+Title 4600020973 New Exp of so that all persons residing vices. State: AR
Total After Total Projected: <u>Org/Am:</u> <u>Amount</u> Original: 2,182,677. 111 . Agency: Huma Div/Prog: Behav Total Authorized: Total After	\$2,182,677.87 \$2,182,677.87 Paid To 87 In Services Depar 7ioral Health \$4,287,816.91 \$4,287,816.91	Funding: Federal - 1 XX/TWC, <u>Objective:</u> The purpose of this a in this catchment are rtment Org. Term: 07/01/20 Funding: Federal - 1	011 06/30/2012 3% - SSBG/MH CFDA 93.667-1 action is to provide a will have access Contractor: Location: 011 06/30/2012 4% - Mental He	Procurement Sole Source by IBG -Adult+Child, CFDA93.95 13%; State - 87% Contract funding to this community programs to all necessary mental health sen Ozark Guidance Center Inc Springdale Procurement Sole Source by ealth Block Grant (CFDA 93.95 DA 93.150)-14%; State - 86%	A Law- 58; Title XX+Title 4600020973 New Exp a so that all persons residing vices. State: AR 7 Law- 8); Title XX (CFDA
Total AfterTotal Projected:Org/Am:AmountOriginal:2,182,677.111 . Agency:HumaDiv/Prog:BehaveTotal Authorized:Total AfterTotal Projected:Content of the second	\$2,182,677.87 \$2,182,677.87 Paid To 87 an Services Depar vioral Health \$4,287,816.91 \$4,287,816.91 <u>\$4,287,816.91</u>	Funding: Federal - 1 XX/TWC, <u>Objective:</u> The purpose of this a in this catchment are trunent Org. Term: 07/01/20 Funding: Federal - 1 93.667) PA <u>Objective:</u> The purpose of this a	 011 06/30/2012 3% - SSBG/MH CFDA 93.667-1 action is to provide a will have access Contractor: Location: 011 06/30/2012 4% - Mental He ATH Grant (CFI action is to provide 	Procurement Sole Source by IBG -Adult+Child, CFDA93.95 13%; State - 87% Contract funding to this community programs to all necessary mental health sen Ozark Guidance Center Inc Springdale Procurement Sole Source by ealth Block Grant (CFDA 93.95 DA 93.150)-14%; State - 86%	A Law- 58; Title XX+Title 4600020973 New Exp o so that all persons residing vices. State: AR A Law- 8); Title XX (CFDA 4600020985 <u>New Exp</u> o so that all persons residing
Total After Total Projected: Org/Am: Amount Original: 2,182,677. 111 . Agency: Huma Div/Prog: Behav Total Authorized: Total After Total Projected: Org/Am: Amount Amount	\$2,182,677.87 \$2,182,677.87 Paid To 87 an Services Depar 7 / oral Health \$4,287,816.91 \$4,287,816.91 \$4,287,816.91 91 an Services Depar 7 / oral Health	Funding: Federal - 1 XX/TWC, <u>Objective:</u> The purpose of this a in this catchment are rtment Org. Term: 07/01/20 Funding: Federal - 1 93.667) PA <u>Objective:</u> The purpose of this a in this catchment are	 011 06/30/2012 3% - SSBG/MF CFDA 93.667-1 action is to provide a will have access Contractor: Location: 011 06/30/2012 4% - Mental He ATH Grant (CFE action is to provide a will have access Contractor: Location: 	Procurement Sole Source by IBG -Adult+Child, CFDA93.95 13%; State - 87% Contract funding to this community program is to all necessary mental health sem Ozark Guidance Center Inc Springdale Procurement Sole Source by ealth Block Grant (CFDA 93.95 DA 93.150)-14%; State - 86% Contract	A Law- 58; Title XX+Title 4600020973 New Exp a so that all persons residing vices. State: AR 7 Law- 8); Title XX (CFDA 4600020985 New Exp a so that all persons residing vices. idential Treatment, Inc. State: AR
Total After Total Projected: Org/Am: Amount Original: 2,182,677. 111 . Agency: Huma Div/Prog: Behav Total Authorized: Total Atter Total After Total After Total Projected: Org/Am: Original: 4,287,816. 112 . Agency: Huma	\$2,182,677.87 \$2,182,677.87 Paid To 87 an Services Depar 7 / oral Health \$4,287,816.91 \$4,287,816.91 \$4,287,816.91 91 an Services Depar 7 / oral Health	Funding: Federal - 1 XX/TWC, <u>Objective:</u> The purpose of this a in this catchment are rtment Org. Term: 07/01/20 Funding: Federal - 1 93.667) PA <u>Objective:</u> The purpose of this a in this catchment are	 011 06/30/2012 3% - SSBG/MF CFDA 93.667-1 action is to provide a will have access Contractor: Location: 011 06/30/2012 4% - Mental He ATH Grant (CFE action is to provide a will have access Contractor: Location: 	Procurement Sole Source by IBG -Adult+Child, CFDA93.95 13%; State - 87% Contract Induing to this community program is to all necessary mental health sen Ozark Guidance Center Inc Springdale Procurement Sole Source by ealth Block Grant (CFDA 93.95 DA 93.150)-14%; State - 86% Contract	A Law- 58; Title XX+Title 4600020973 New Exp a so that all persons residing vices. State: AR 7 Law- 8); Title XX (CFDA 4600020985 <u>New Exp</u> a so that all persons residing vices. idential Treatment, Inc. State: AR
Total AfterTotal Projected:Original:AmountOriginal:2,182,677.111 . Agency:HumaDiv/Prog:BehavTotal Authorized:Total Authorized:Total AtterTotal AfterTotal Projected:Orig/Am:Original:4,287,816.112 . Agency:HumaDiv/Prog:Behav	\$2,182,677.87 \$2,182,677.87 Paid To 87 87 87 87 87 87 87 87 87 87	Funding: Federal - 1 XX/TWC, <u>Objective:</u> The purpose of this a in this catchment are trent Org. Term: 07/01/20 Funding: Federal - 1 93.667) PA <u>Objective:</u> The purpose of this a in this catchment are trent Org. Term: 07/01/20 Funding: Federal - 9	 011 06/30/2012 3% - SSBG/ME CFDA 93.667-1 action is to provide a will have access Contractor: Location: 011 06/30/2012 4% - Mental He ATH Grant (CFE action is to provide a will have access Contractor: Location: 006 06/30/2007 	Procurement Sole Source by IBG -Adult+Child, CFDA93.95 13%; State - 87% Contract funding to this community program is to all necessary mental health sen Ozark Guidance Center Inc Springdale Procurement Sole Source by ealth Block Grant (CFDA 93.95 DA 93.150)-14%; State - 86% Contract funding to this community program is to all necessary mental health sen Ozark Mountain Alcohol Res Gassville Procurement Request for Pro- Extension (DA 93.959); SSBG (CFDA 96	A Law- 58; Title XX+Title 4600020973 New Exp o so that all persons residing vices. State: AR A Law- 8); Title XX (CFDA 4600020985 New Exp o so that all persons residing vices. idential Treatment, Inc. State: AR oposal - Contract
Total After Total Projected: Org/Am: Amount Original: 2,182,677. 111 . Agency: Huma Div/Prog: Behav Total Authorized: Total Authorized: Total After Total After Total Projected: Org/Am: Original: 4,287,816. 112 . Agency: Huma Div/Prog: Behav Total Authorized: Total Authorized:	\$2,182,677.87 \$2,182,677.87 Paid To 87 87 87 87 87 87 87 87 87 87	Funding: Federal - 1 XX/TWC, <u>Objective:</u> The purpose of this a in this catchment are trent Org. Term: 07/01/20 Funding: Federal - 1 93.667) PA <u>Objective:</u> The purpose of this a in this catchment are trent Org. Term: 07/01/20 Funding: Federal - 9	 011 06/30/2012 3% - SSBG/MF CFDA 93.667-1 action is to provide a will have access Contractor: Location: 011 06/30/2012 4% - Mental He ATH Grant (CFI action is to provide a will have access Contractor: Location: 006 06/30/2007 06% - SAPT (CFI 	Procurement Sole Source by IBG -Adult+Child, CFDA93.95 13%; State - 87% Contract funding to this community program is to all necessary mental health sen Ozark Guidance Center Inc Springdale Procurement Sole Source by ealth Block Grant (CFDA 93.95 DA 93.150)-14%; State - 86% Contract funding to this community program is to all necessary mental health sen Ozark Mountain Alcohol Res Gassville Procurement Request for Pro- Extension (DA 93.959); SSBG (CFDA 96	A Law- 58; Title XX+Title 4600020973 New Exp o so that all persons residing vices. State: AR A Law- 8); Title XX (CFDA 4600020985 New Exp o so that all persons residing vices. idential Treatment, Inc. State: AR oposal - Contract

	<u>Amount</u> 211,308.00 205,000.00 200,208.00 180,208.00 178,337.00 175,451.00 85,910.70	Paid To 947,923.79 758,572.55 557,882.97 370,044.45 207,759.41 18,255.55	Objective: Additional Funds, Date Additional Funds, Date Increases funds and e Increases funds and e Increases funds for se The Drug and Alcohol screening, referring, a to those convicted for influence (DUI). This j which includes Clark, o	e Extension extends contract of extends contract of extends contract of ervices and exten- Safety Education nd providing drug driving while into program provides Garland, Hot Spr	date. date. date. ds contract date. nal Program (DAS g and alcohol safe xicated (DWI) or s services in ADA	SEP) is responsible fo ety education classes driving under the IP Catchment Area 8, and Pike Counties.	06/30 06/30 06/30 06/30 06/30 06/30	ew Exp)/2012)/2011)/2010)/2009)/2008)/2007 AR
Total Project Org/Am: Amd. 6 History: Amd. 5 4 3 2 1	<u>Amount</u> 211,308.00 205,000.00 200,208.00 180,208.00 178,337.00 175,451.00	Paid To 947,923.79 758,572.55 557,882.97 370,044.45 207,759.41	Additional Funds, Date Additional Funds, Date Increases funds and e Increases funds and e Increases funds and e Increases funds for se The Drug and Alcohol screening, referring, a to those convicted for influence (DUI). This	e Extension extends contract of extends contract of extends contract of ervices and exten- Safety Education nd providing drug driving while into program provides	date. date. date. ds contract date. nal Program (DAS g and alcohol safe xicated (DWI) or s services in ADA	SEP) is responsible fo ety education classes driving under the P Catchment Area 8,	<u>N</u> 06/30 06/30 06/30 06/30 06/30)/2012)/2011)/2010)/2009)/2008
Total Project Org/Am: Amd. 6 History: Amd. 5 4 3 2	<u>Amount</u> 211,308.00 205,000.00 200,208.00 180,208.00 178,337.00	Paid To 947,923.79 758,572.55 557,882.97 370,044.45 207,759.41	Additional Funds, Date Additional Funds, Date Increases funds and e Increases funds and e Increases funds and e	e Extension extends contract o extends contract o extends contract o	date. date. date.	Contract	<u>N</u> 06/30 06/30 06/30 06/30 06/30)/2012)/2011)/2010)/2009)/2008
Total Project Org/Am: Amd. 6 History: Amd. 5	<u>Amount</u> 211,308.00 205,000.00	Paid To 947,923.79 758,572.55	Additional Funds, Date Additional Funds, Date	e Extension		contract	<u>N</u> 06/30 06/30)/2012)/2011
Total Project <u>Org/Am:</u>	Amount	Paid To		. Estension		contract	<u>N</u> (
		51,236,422.70 Fu 51,116,839.10	nding: Other - 1009	% - Special Rev		Contract		
Total Author			rg. Term: 01/01/200			Competitive Bid	- Contract	
-	cy: Human S og: Behavior	Services Departme ral Health			Quapaw Hous Hot Springs		State:	AR
Original:	13,500.00	-,	To provide court order court including but not with Arkansas Code A	limited to the iss	ues of competen	cy, responsibility, and		
History: Amd. 2 1	28,500.00 11,000.00		To increase funding fo Increase funds.	or Forensic servic	es statewide.			
Org/Am: Amd. 3	<u>Amount</u> 53,000.00	Paid To	<u>Objective:</u> Additional Funds, Date	e Extension			<u>N</u> (<u>ew Exp</u>)/2012
Total After Total Project	ted:	\$106,000.00 Fu \$94,500.00	nding: State - 100%	ó		Contract	4600019512	
Total Author	rized:	\$53,000.00 Or	·g. Term: 07/01/201	0 06/30/2011	Procurement	Request for Qualities Extension	ifications - Con	ıtract
-	cy: Human S og: Behavior	Services Departme ral Health			Psychological Little Rock		State:	AR
Original:	63,000.00	-,	To provide court order questions asked by the					
History: Amd. 1	12,000.00		Additional Funds, Date	EXTENSION			00/30	J/2012
Total Project Org/Am: Amd. 2	Amount 75,000.00	\$441,000.00 Paid To	<u>Objective:</u> Additional Funds, Date			Contract		<u>ew Exp</u>)/2012
Total After			nding: State - 100%	6				
Total Author	e		rg. Term: 07/26/201			Request for Quali Extension		
0	cy: Human S og: Behavior	Services Departme	Women's Services for ent		Paul Deyoub	-	State:	AR
1 Original:	520,548.00 515,548.00	406,323.00	Increases funds and e To provide residential,	, outpatient, regio	onal alcohol and c		rvices and Specia)/2008 alized
3 2	0.00 520,548.00	974,819.00	Rate increase. Increases funds and e)/2009
5 4	-18,687.00 520,548.00	1,401,124.47	Reduces funds. Increases funds and e	extends contract of	date.		06/30)/2010
-	501,861.00	1,938,174.87	Additional Funds, Date)/2012
History: Amd. 6	501,861.00		Additional Funds, Date				06/30	/2012

<u>Org/Am:</u> Amd. 7	<u>Amount</u> 1,177,787.00	<u>Paid To</u> 5.680.571.59	<u>Objective:</u> Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2012
History: Amd. 6	1,177,787.00		Additional Funds, Dat				06/30/2011
5 4	-24,555.00 1,202,342.00	4,051,708.14	Reduces funds. Increases funds and e		4ato		06/30/2010
3	0.00	2,347,993.74	Rate Increase.				06/30/2009
2	1,202,342.00 1,202,342.00		Increases funds and e Increases funds and e	extends contract of	date.		06/30/2008
Original:	1,202,342.00					men's Services and reg	jional alcohol and drug
	ncy: Human S Prog: Behavior	Services Departm ral Health	ent	Contractor: Location:	Quapaw Hous Hot Springs	se, Inc.	State: AR
Total Autho	orized:	\$216,420.00 O	rg. Term: 10/01/200	09 06/30/2010	Procurement	Request for Propos Extension	sal - Contract
Total After		\$357,131.12 Fu	nding: Other - 100	% - Special Rev	venue/DASEP	LACIISION	
Total Proje	cted:	\$508,000.00	-	•	(Contract	4600018055
<u>Org/Am:</u> Amd. 2	<u>Amount</u> 140,711.12	<u>Paid To</u> 158,496.69	Objective: Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2012
History: Amd. 1	136,420.00	35,627.92	Additional Funds, Dat	e Extension			06/30/2011
Original:	80,000.00		is responsible for screeducation classes to t	eening, referring a hose convicted for	and providing dru or driving while int	ram (DASEP). DASEP g and alcohol safety oxicated (DWI) or drivi ant and Lincoln countie	ng under the influence
	ncy: Human S Prog: Behavior	Services Departm ral Health	ent	Contractor: Location:	Recovery Cen North Little R	tters of Arkansas Rock	State: AR
Total Autho	orized: \$	64,024,631.00 O	rg. Term: 07/01/200	06 06/30/2007	Procurement	Request for Propos Extension	sal - Contract
Total After	\$	64,778,261.00 Fu	nding: Federal - 86 12% - N/A	5% - SAPT CFI	DA 93.959, SSE	3G CFDA 93.667; S	tate - 2%; Other -
Total Proje	cted: \$	5,902,582.00			(Contract	4600010417
<u>Org/Am:</u> Amd. 7	<u>Amount</u> 753,630.00	Paid To	Objective: Additional Funds, Dat	o Extoncion			<u>New Exp</u> 06/30/2012
History:	755,050.00	3,737,132.49	Additional Funds, Dat	e Extension			00/30/2012
Amd. 6	753,630.00		To amend to extend to drug treatment in Sali Reduces Funds.				d 06/30/2011
4 3	781,719.00	2,245,128.19	Increases funds and e Adjust fee schedule.	extends contract of	date.		06/30/2010
2	830,919.00	1,334,806.00	Increases funds and e				06/30/2009
1 Original:	843,226.00 843,226.00	529,665.00	Increases funds and e To provide residential	and outpatient al		eatment for Saline,	06/30/2008
119 . Ager	ncv: Human S	Services Departm	Pulaski, Lonoke and F ent	Prairie Counties.	South Arkans	as Regional Health	Center, Inc.
-	Prog: Behavior	-		Location:	El Dorado		State: AR
Total Autho Total After			g. Term: 07/01/201 Inding: Federal - 12 93 667)-129			•	
Total Proje	cted: \$	51,974,940.41	25.5077127	., Suite 0070	(Contract	4600020979
Org/Am:	Amount	Paid To	Objective:				New Exp
Original:	1,974,940.41		The purpose of this ac that all persons resid	ing in this catchm			
			necessary mental hea	alth services.			
-	ncy: Human S Prog: Behavior	Services Departm ral Health	•	alth services. Contractor: Location:	South Arkansa Magnolia	as Youth Services, I	nc. State: AR
-	Prog: Behavior	ral Health	•	Contractor: Location:	Magnolia		State: AR
Div/F	Prog: Behavior prized:	ral Health \$150,000.00 O	ent	Contractor: Location: 09 06/30/2010	Magnolia Procurement sation Funds	Request for Propos	State: AR

<u>Org/Am:</u> Amd. 2	<u>Amount</u> 50,000.00	<u>Paid To</u> 76,335.40	<u>Objective:</u> Additional Funds, Date Exte	nsion			<u>New</u> 06/30/20	
History: Amd. 1	100,000.00	7,154.10	Additional Funds, Date Exte	nsion			06/30/20	011
Original:	50,000.00)	To provide comprehensive a for the 13th Judicial District					
-	y: Human og: Behavio	Services Departm	ent Con	tractor:	Southeast Arkan	nsas Behavioral H	ealthCare System	n,
DIV/II	og. Denavio		Loc	ation:	Pine Bluff		State: AF	R
Total Author	ized:	\$205,765.00 O	rg. Term: 07/01/2008 06	/30/2009		ole Source by Just Contract Extension		
Total After			Inding: Federal - 100% -	SAPT (C				
Total Project		\$351,195.00			Co	ntract	4600014905	_
Org/Am: Amd. 5	<u>Amount</u> 67,763.00	<u>Paid To</u> 188,947.80	<u>Objective:</u> Date Extension				<u>New</u> 06/30/20	
History: Amd. 4	67,763.00	104,752.10	Additional Funds, Date Exte	nsion			06/30/20	011
3	-2,476.00		Reduces funds.				/ /	
2 1	70,239.00 0.00	-	Increases funds and extends Adjust fee schedule.	s contract o	late.		06/30/20	010
Original:	70,239.00)	To provide outpatient alcoho Cleveland, Grant, Jefferson			s for Arkansas,		
-	•	Services Departm	ent Con	tractor:	Southeast Arkan	nsas Behavioral H	lealthCare System	n,
Div/Pr	og: Behavio	ral Health	Ŧ		Inc.			-
Total Author	izod.	\$150,000,00 O	Loc rg. Term: 09/01/2009 06	ation:	Pine Bluff Programment B	Dequest for Dropo	State: Af	R
Total Author	izeu:	\$130,000.00 OI	rg. Term: 09/01/2009 00	/ 50/ 2010		Extension	sai - Contract	
Total After			Inding: Other - 100% - A	R DOH T				
Total Project Org/Am:		\$350,000.00 Paid To	Objective:		Co	ntract	4600017866	Evn
Amd. 2	<u>Amount</u> 50,000.00		Additional Funds, Date Exte	nsion			<u>New</u> 06/30/20	
History:	400.000.00	0.070.00					00/00/00	
Amd. 1 Original:	100,000.00 50,000.00		Additional Funds, Date Exte To provide comprehensive a		substance abuse tre	eatment for iuvenile	06/30/20	J11
Ū			drug court programs for the	11th Judici	al District and Jeffer	rson and Lincoln co		_
	og: Behavio	Services Departm ral Health	Con Con	tractor:	Inc.	isas Behavioral H	leanncare System	1,
211/11	og. Denavio	iui iiouitii	Loc	ation:	Pine Bluff		State: AF	R
Total Author	ized:	Or	g. Term: 07/01/2011 06	/30/2012	Procurement S	ole Source by La	W-	
Total After	S	\$2,065,198.91 F u	Inding: Federal - 13% - S State - 87%	SSBG (TX	X) CFDA 93.667	; MHBG - CFDA	A 93.958-13%;	
Total Project	ed:	\$2,065,198.91			Co	ntract	4600020980	
Org/Am:	Amount	Paid To	Objective:				New	Exp
Original:	2,065,198.91		To provide funding to this co this catchment area will have Catchment area includes th	e access to	all necessary ment	al health services.	fferson, and Lincolr	n
	y: Human og: Behavio	Services Departm ral Health		tractor:		nsas Counseling		
	0			ation:	Texarkana		State: AF	R
Total Author	ized:	\$1,176,840.00 O 1	rg. Term: 07/01/2005 06	/30/2006		Request for Propo Extension	sal - Contract	
Total After Total Project		\$1,388,170.00 Fu	Inding: Other - 100% - S	pecial Rev		ntract	4600008242	
Org/Am:	<u>Amount</u>	Paid To	Objective:		0.	mati	4600008212 <u>New</u>	Exp
Amd. 6	211,330.00		Additional Funds, Date Exte	nsion			06/30/20	
History:	211 220 00	Q71 007 74	Additional Funds, Date Exte	neion			06/20/20	111
Amd. 5 4	211,330.00 207,583.00		Increases funds and extends		late.		06/30/20 06/30/20	
3	194,633.00	466,988.90	Increases funds and extends	s contract o	late.		06/30/20	009
2 1	194,642.00 186,358.00		Increases funds and extends Increases funds for services				06/30/20 06/30/20	
I	100,000.00	100,900.29	moreases runus for services		as contract date.		00/30/20	

Original:	182,294.00)		de Drug and Alco I in Miller, Hemps				
	y: Human og: Behavio	Services Departm oral Health	nent	C	ontractor:	Southwest Ar Center, Inc.	kansas Counse	ling & Mental Health
		*** *** *** *** **	m		ocation:	Texarkana		State: AR
Total Authori	ized:	\$2,341,398.00 O	rg. Term	a: 07/01/2006	06/30/2007	Procurement	Request for P Extension	roposal - Contract
Total After	:	\$2,799,447.00 F u		Federal - 86% - Other - 3% - D				3.667); State - 11%;
Total Project	ed:	\$3,325,700.00				(Contract	4600010423
Org/Am:	Amount	Paid To	<u>Objectiv</u>		4			New Exp
Amd. 7 History:	458,049.00	2,130,177.98	Additiona	al Funds, Date Ex	xtension			06/30/2012
Amd. 6	458,049.00	, ,		al Funds, Date Ex	xtension			06/30/2011
5 4	-17,051.00 475,100.00			s funds. Is funds and exte	nds contract d	late.		06/30/2010
3	0.00	950,175.98		e schedule.				00,00,2010
2 1	475,100.00 475,100.00			es funds and extension extension in the second s				06/30/2009 06/30/2008
original:	475,100.00	-		de residential, ou			nd drug detoxific:	
onginai	110,100.00			ard, Sevier, Little				
	y: Human og: Behavio	Services Departm oral Health	nent	С	ontractor:	Southwest Ar Center Inc	kansas Counse	ling and Mental Health
					ocation:	Texarkana		State: AR
Total Author				: 07/01/2011				
Total After		\$1,608,608.31 F i	0	Federal - 13% - 93667)-13%; S		G (CFDA 93.95	58); SSBG - Tľ	TLE XX (CFDA
Total Project	ed:	\$1,608,608.31				(Contract	4600020976
Org/Am:	Amount	Paid To	Objectiv					New Exp
Original:	1,608,608.31	1	this catc	de funding to this hment area will h ent area includes	ave access to	all necessary me	ental health servi	
127 . Agency	y: Human	Services Departm	nent	С	ontractor:	Union County	Drug Court	
Div/Pro	og: Behavio	oral Health		L	ocation:	El Dorado		State: AR
Total Authori Total After		\$2,742,011.00 O \$3,278,427.00 F	unding:	Federal - 74%	- SAPT CFE	DA 93.959; SSI	BG - Federal 93	Bid - Contract 3.667; State - 22%;
Total Project	od.	\$3,894,751.00		Other - 4% - D	rug Preventi		ntion C ontract	4600040540
Org/Am:	Amount	•5,894,751.00 Paid To	Objectiv	/e·		· ·	Contract	4600010519 <u>New Exp</u>
Amd. 7 History:	536,416.00			al Funds, Date Ex	xtension			06/30/2012
Amd. 6	536,416.00			al Funds, Date Ex	xtension			06/30/2011
5 4	-19,977.00 556,393.00			s funds.	nds contract d	late.		06/30/2010
3	0.00	1,112,630.00		Fee Schedule				
2 1	556,393.00 556,393.00	,		es funds and extents s funds and extent				06/30/2009 06/30/2008
Original:	556,393.00		To provid	de residential, ou for Dallas,Nevad	tpatient, and r	egional alcohol a		
	y: Human og: Behavio	Services Departm	nent		ontractor: ocation:	United Metho Little Rock	dist Children's	Home, Inc. State: AR
Total Author	8	\$1,637,970.00 O	rg. Term				Intergovernm Extension	
Total After	:	\$1,925,970.00 F 1	-	Federal - 100% 93.959	- Substance	e Abuse and Pr		ment (SAPT); CFDA
Total Project	ed:	\$1,801,695.00		,.,,,,		(Contract	4600012313
Org/Am:	Amount	Paid To	<u>Objectiv</u>	<u>/e:</u>				New Exp
Amd. 5 History:	288,000.00	1,065,600.00	Additiona	al Funds				06/30/2012
Amd. 4 3	288,000.00 288,000.00			al Funds, Date Exection backs and extere and extered at the second states and extered at the second states and extered at the second states at the second st		late.		06/30/2011 06/30/2010
-	, 0 0							62

	2	389,600.0 414,985.0		,				ds contract date. tract date one yea	ar.		30/2009 30/2008
Original:		257,385.0			To provide	specialized		ces for Saline, Pul	aski, Lonoke, and		
		: Human g: Behavi		ces Departm ealth		,			nsas Counseling &	Guidance Ce	enter,
		8					Location:	Fort Smith		State:	AR
Total Aı	uthoriz	zed:	\$1,70	7,924.00 O	rg. Term:	07/01/200			Request for Propo Extension		
Total Af	fter		\$2.03	1 /192 00 F 1	Indina: ()	ther - 1000	% - Special Re	venue			
Total Pr		d٠	Ψ2,05	1,472.00 10	munig. O	100	70 Special Re		Contract	4600008216	
	ojecie							,	Juillaci		.
Org/Am:	•	Amount		<u>d To</u>	Objective					-	New Exp
	6	323,568.0	0	1,535,012.25	Additional	Funds, Date	e Extension			06/3	30/2012
History:	-	200 022 0	0	4 007 450 04	م ما مانان م م ما		- F utanaian			00/0	0/0044
	5 4	320,633.0 309,723.0		1,237,450.61			e Extension extends contract (data			30/2011 30/2010
	4 3	286,869.0		,							30/2010 30/2009
	3 2	280,308.0		,			extends contract (extends contract (30/2009 30/2008
	2 1	257,861.0		,				ds contract date.			30/2008 30/2007
	I			102,103.93						00/0	50/2007
Original:		252,530.0	10			0	,		or those charged with and Polk counties.		
130 . A	gency	: Human	Servi	ces Departm	ent		Contractor:	Western Arka	nsas Counseling &	Guidance Ce	nter.
		g: Behavi		-				Inc.	8		, ,
		5 , 5, 1, 1, 1, 1					Location:	Fort Smith		State:	AR
Total Au	uthomi	rod.	\$2.00	5 250 00 0	na Tomme	07/01/200			Competitive Bid -		
		Leu.			0				1		
Total Af		,			inding: F	ederal - 1%	6 - SAPT; Stat		- 2% - Court Cost a		
Total Pr	ojecte	d:		6,626.00				(Contract	4600010432	
Org/Am:		<u>Amount</u>		<u>d To</u>	<u>Objective</u>					-	New Exp
Amd.	6	568,348.0	0	2,698,330.79	Additional	Funds, Date	e Extension			06/3	30/2012
History:	-	FC0 040 0	0	0 470 005 40			- F utanaian			00/0	0/0044
	5 4	568,348.0 -21,170.0		2,176,905.18 2,023,458.35		-	e Extension			06/3	30/2011
	4 3	589,518.0		, ,			extends contract	dato		06/3	30/2010
	2	589,518.0					extends contract				30/2009
	1	589,518.0		,			extends contract				30/2008
Original:		589.518.0		,					es to adolescents.		
0	genev		-	ces Departm	•		-	Child Care Co			
				arly Childho			Location:	Little Rock	meetions, me.	State:	AR
Total Aı		-		•		07/01/200	05/06/30/2007	Procurement	Request for Propo	sal - Contract	t
					-			110cui cincii	Extension		•
Total Af		d.	\$2,12	0,029.30 Fi	inaing: F	ederal - 10	0% - CCDF		Contract	4600008162	
Total Pr	ojecte							, i	Jointract		
Org/Am:		Amount		<u>d To</u>	<u>Objective</u>	_				-	New Exp
Amd. 1	3	301,500.0	0	1,638,349.09	Date Exter	nsion				06/3	30/2012
History: Amd. 1	2	0.0	Δ	1 625 065 70	Adjust fus	de hotwoor	compensation a	nd exponent			
Ania. 1. 1		30,000.0		1,578,643.97			compensation a	lu expenses.			
1		30,000.0					elivery of NAPS(CAA and ASO-AS	Q/SE training and for	infant/toddler	
	0	00,000.0	0	1,010,010.11	expansion	grants to he	elp programs wit		ig the number of infan		lots and
	9	271,500.0	0	1,467,034.46	Additional	Funds, Date	e Extension			06/3	30/2011
	8	325,000.0					extends contract	date.		06/3	30/2010
	7	-9,387.5		1,775,771.06							
	6	334,387.5		,			extends contract				30/2009
	5	334,387.5		,				ds contract date.		06/3	30/2008
	4 3	0.0 150,000.0		,	Amends A			to include a face	c on ohild boolth and		
				·	nutrition re	sources to f	fulfill mandates ir	h Healthy Arkansa	s on child health and as Initiative.		
	2	194,122.0		,	Increases						
	1	77,020.0		01,500.00	Increases						
Original:		87,500.0	U		parental a	ccess and b		nent in early care	designed to support and education in		

		Services Departm re/Early Childho		Contractor: Location:	Child Care Co Little Rock	onnections, Inc.	State: AR
Total Author	rized: \$	62,478,258.00 O r	rg. Term: 07/01/20	005 06/30/2007	Procurement	Request for Prop Extension	osal - Contract
Total After	\$	52,678,258.00 Fu	nding: Federal - 1	100% - CCDF			
Total Project	ted:				(Contract	4600008170
<u>Org/Am:</u> Amd. 10	<u>Amount</u> 200,000.00	<u>Paid To</u> 2,401,818.00	<u>Objective:</u> Additional Funds, Da	ate Extension			<u>New Exp</u> 06/30/2012
History: Amd. 9 8	0.00 0.00		Moves funds from co Corrects funding am				
7	200,000.00		Additional Funds, Da		ueu.		06/30/2011
6	264,250.00	, ,	Increases funds and		date.		06/30/2010
5	-175,300.00	, ,	Reduces funds.				
4	439,550.00		Increases funds and				06/30/2009
3 2	439,550.00	, ,	Increases funds for		ds contract date.		06/30/2008
2 1	663,608.00 116,600.00	,	Increases funds for a Increases funds for a				
Original:	530,000.00	,		assistance to early			d communities to promote wide.
-	•	Services Departm are/Early Childho	ent			od Services, Inc.	State: AR
Total Author	8	•	rg. Term: 07/01/20			Request for Prop Extension	osal - Contract
Total After Total Project	ted:	\$152,779.40 Fu	nding: Federal - 1	100% - CFDA 93	•	ildhood Training C ontract	4600008169
Org/Am:	<u>Amount</u>	Paid To	Objective:			John ucc	New Exp
Amd. 7 History:	16,516.00		Additional Funds, Da	ate Extension			06/30/2012
Amd. 6	16,516.00	113,805.82	Additional Funds, Da	ate Extension			06/30/2011
5	16,853.00	97,808.87	Increases funds and	extends contract of	date.		06/30/2010
4	-1,872.00	86,038.37	Reduce funds.				
3	18,725.00	,	Increases funds and				06/30/2009
2 1	18,725.00 32,965.10	26,774.68	Increases funds for a Increases funds for a	services.			06/30/2008
Original:	34,351.30		To provide Pre-K Ell packets in Pulaski, C	Garland, Saline, Ho	t Springs, Clark a	nd Montgomery cou	
		Services Departm re/Early Childho			Center	kansas Child Care	Resouce and Referral
				Location:	Springdale		State: AR
Total Author			rg. Term: 07/01/20			Extension	
Total After		51,358,500.00 Fu	nding: Federal - 9	95% - CCDF (93		%; Other - 4% - A C ontract	
Total Project					, i	Jontract	4600008148
<u>Org/Am:</u> Amd. 10	<u>Amount</u> 215,000.00	<u>Paid To</u> 1,009,429.83	Objective: Additional Funds, Da	ate Extension			<u>New Exp</u> 06/30/2012
History: Amd. 9	15,000.00	960.124.89	Additional Funds				
8	15,000.00		Additional Funds				
7	196,500.00	838,083.17	Additional Funds, Da				06/30/2011
6	0.00		Adjust funding betwe	•	•		
5	175,000.00		Increases funds and	extends contract of	date.		06/30/2010
4 3	-10,000.00 185,000.00		Reduce funds. Increases funds and	extends contract (lato		06/30/2009
2	185,000.00		Increases funds and				06/30/2009
1	197,000.00		Increases funds for				06/30/2007
Original:	185,000.00		To operate a Child C business involvemer Franklin, Johnson, L	nt in early care and	education in Ben	ton, Carroll, Madiso	parental access and n, Washington, Crawford,
		Services Departm are/Early Childho		Contractor: Location:	White River P Batesville	lanning and Deve	lopment District State: AR
Total Author	0	•	rg. Term: 07/01/20			Request for Pron	
			8				conduct

Extension

\$1,069,212.31 **Funding:** Federal - 94% - CCDF (CFDA 93.596); State - 1%; Other - 5% - Arkansas Better Chance

			Better Chan				
Total Project	ed:				(Contract	4600008159
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 8	281,720.00		Additional Funds, Date	e Extension			06/30/2012
History:	201,120100	010,120101					00,00,2012
Amd. 7	15,000.00	520,179,31	Additional Funds				
6	172,000.00		Additional Funds				
5	121,720.00		Additional Funds, Date	e Extension			06/30/2011
4	96,720.00		Increases funds and e		date.		06/30/2010
3	96,720.00		Increases funds and e				06/30/2009
2	92,720.00	171,894.27	Increases funds for se	ervices and exten	ds contract date.		06/30/2008
1	102,312.31	45,150.00	Increases funds for se	ervices and exten	ds contract date.		06/30/2007
Original:	90,300.00		Operate Child Care R	esource & Referr	al Agency to sup	port parental access	
- 5 -	,		and business involven				
			Independence, Izard,	Jackson, Sharp,	Stone, and Van E	suren counties.	
136 . Agenc	v: Human S	Services Departm	ent	Contractor:	White River P	lanning and Develo	opment District
		re/Early Childho		Location:	Batesville	iunning und Develo	State: AR
	0	•					
Total Author	ized:	\$441,170.07 Or	rg. Term: 07/01/200	05 06/30/2007	Procurement		sal - Contract
						Extension	
Total After		\$513 494 07 Fu	nding: Federal - 10	0% - CCDF (C	(FDA 93 596)		
Total Project	۰he	\$515,15 Hor 1 4	inaling, reactain 10			Contract	4600008157
•		D. L. T.	Oblight		,	Joint act	
Org/Am:	Amount	Paid To	Objective:	-			New Exp
Amd. 7	72,324.00	385,241.67	Additional Funds, Date	e Extension			06/30/2012
History:	72,324.00	225 204 67	Additional Euroda, Date	o Extonsion			06/30/2011
Amd. 6 5	73,800.00		Additional Funds, Date Increases funds and e		data		06/30/2011
4	-8,200.00		Reduce funds.		Jale.		00/30/2010
3	82,000.00		Increases funds and e	extends contract (date		06/30/2009
2	82,000.00		Increases funds for se				06/30/2008
- 1	79,999.52	,	Increases funds for se				06/30/2007
Original:	59,246.55	2.,	To provide one-on-one			t Training to family	00,00,200
	JJ,240.JJ						
- 3							
- J			child care workers in E Lawrence, Randolph,	Baxter, Cleburne,	Fulton, Independ	lence, Izard, Jackson,	
-	v: Human S	Services Departm	child care workers in E Lawrence, Randolph,	Baxter, Cleburne, Sharp, Stone, an	Fulton, Independ d Van Buren cou	lence, Izard, Jackson, nties.	
137 . Agenc	•	Services Departme	child care workers in E Lawrence, Randolph,	Baxter, Cleburne, Sharp, Stone, an Contractor:	Fulton, Independ d Van Buren cou Arkansas Sup	lence, Izard, Jackson,	
137 . Agenc Div/Pr	og: Children	And Family	child care workers in E Lawrence, Randolph, ent	Baxter, Cleburne, Sharp, Stone, an Contractor: Location:	Fulton, Independ d Van Buren cou Arkansas Sup Springdale	lence, Izard, Jackson, nties. port Network, Inc.	State: AR
137 . Agenc	og: Children	And Family	child care workers in E Lawrence, Randolph,	Baxter, Cleburne, Sharp, Stone, an Contractor: Location:	Fulton, Independ d Van Buren cou Arkansas Sup Springdale	lence, Izard, Jackson, nties. port Network, Inc. Request for Propo	State: AR
137 . Agenc Div/Pr	og: Children	And Family	child care workers in E Lawrence, Randolph, ent	Baxter, Cleburne, Sharp, Stone, an Contractor: Location:	Fulton, Independ d Van Buren cou Arkansas Sup Springdale	lence, Izard, Jackson, nties. port Network, Inc.	State: AR
137 . Agenc Div/Pr	og: Children ized: \$	And Family 1,932,260.20 Or	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008	Fulton, Independ d Van Buren cou Arkansas Sup Springdale	lence, Izard, Jackson, nties. port Network, Inc. Request for Propo	State: AR
137 . Agenc Div/Pro Total Author Total After	og: Children ized: \$	And Family 1,932,260.20 Or 2,182,260.20 Fu	child care workers in E Lawrence, Randolph, ent	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement	lence, Izard, Jackson, nties. port Network, Inc. Request for Propo Extension	State: AR sal - Contract
137 . Agenc Div/Pr Total Author Total After Total Project	og: Children ized: \$ ed: \$	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100%	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement	lence, Izard, Jackson, nties. port Network, Inc. Request for Propo	State: AR sal - Contract 4600012804
137 . Agenc Div/Pr Total Author Total After Total Project <u>Org/Am:</u>	og: Children ized: \$ ed: \$ <u>Amount</u>	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 <u>Paid To</u>	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u>	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement	lence, Izard, Jackson, nties. port Network, Inc. Request for Propo Extension	State: AR sal - Contract 4600012804 <u>New Exp</u>
137 . Agenc Div/Pr Total Author Total After Total Project <u>Org/Am:</u> Amd. 7	og: Children ized: \$ ed: \$	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 <u>Paid To</u>	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100%	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement	lence, Izard, Jackson, nties. port Network, Inc. Request for Propo Extension	State: AR sal - Contract 4600012804
137 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 7 History:	og: Children ized: \$ ed: \$ <u>Amount</u> 250,000.00	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 <u>Paid To</u> 1,591,334.64	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement	lence, Izard, Jackson, nties. port Network, Inc. Request for Propos Extension Contract	State: AR sal - Contract 4600012804 <u>New Exp</u> 06/30/2012
137 . Agenc Div/Pr Total Author Total After Total Project <u>Org/Am:</u> Amd. 7	og: Children ized: \$ ed: \$ <u>Amount</u>	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 <u>Paid To</u> 1,591,334.64	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u>	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement	lence, Izard, Jackson, nties. port Network, Inc. Request for Propos Extension Contract	State: AR sal - Contract 4600012804 <u>New Exp</u>
137 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 7 History:	og: Children ized: \$ ed: \$ <u>Amount</u> 250,000.00	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 <u>Paid To</u> 1,591,334.64 1,157,854.17	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date To extend contract for	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension • Developmental l achments 3 & 7.	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement	lence, Izard, Jackson, nties. port Network, Inc. Request for Propos Extension Contract	State: AR sal - Contract 4600012804 <u>New Exp</u> 06/30/2012
137 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6	og: Children ized: \$ ed: \$ <u>Amount</u> 250,000.00 492,815.05	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 <u>Paid To</u> 1,591,334.64 1,157,854.17	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date To extend contract for statewide. revising att	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension • Developmental l achments 3 & 7.	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement	lence, Izard, Jackson, nties. port Network, Inc. Request for Propos Extension Contract	State: AR sal - Contract 4600012804 <u>New Exp</u> 06/30/2012
137 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6	og: Children ized: \$ ed: \$ <u>Amount</u> 250,000.00 492,815.05	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 <u>Paid To</u> 1,591,334.64 1,157,854.17 1,125,359.71	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date To extend contract for statewide. revising att To reduce funding for	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension • Developmental I achments 3 & 7. Developmental I	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement Disability Services	lence, Izard, Jackson, nties. port Network, Inc. Request for Propos Extension Contract	State: AR sal - Contract 4600012804 <u>New Exp</u> 06/30/2012
137 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3	og: Children ized: \$ ed: \$ <u>Amount</u> 250,000.00 492,815.05 -50,000.00	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 <u>Paid To</u> 1,591,334.64 1,157,854.17 1,125,359.71 703,436.67	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date To extend contract for statewide. revising att To reduce funding for statewide.	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension • Developmental I achments 3 & 7. Developmental I extends contract of	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement Disability Services	lence, Izard, Jackson, nties. port Network, Inc. Request for Propos Extension Contract	State: AR sal - Contract 4600012804 <u>New Exp</u> 06/30/2012 06/30/2011
137 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2	og: Children ized: \$ ed: \$ <u>Amount</u> 250,000.00 492,815.05 -50,000.00 542,815.05 139,000.00 403,815.05	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 Paid To 1,591,334.64 1,157,854.17 1,125,359.71 703,436.67 514,412.65 212,845.78	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date To extend contract for statewide. revising att To reduce funding for statewide. Increases funds and e Increases funds and e	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension Developmental I achments 3 & 7. Developmental I extends contract of extends contract of extends contract of	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement Disability Services Disabilities Service date.	lence, Izard, Jackson, nties. port Network, Inc. Request for Propos Extension Contract	State: AR sal - Contract 4600012804 <u>New Exp</u> 06/30/2012 06/30/2011
137 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3	og: Children ized: \$ ed: \$ <u>Amount</u> 250,000.00 492,815.05 -50,000.00 542,815.05 139,000.00 403,815.05 215,142.25	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 Paid To 1,591,334.64 1,157,854.17 1,125,359.71 703,436.67 514,412.65 212,845.78	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date To extend contract for statewide. revising att To reduce funding for statewide. Increases funds and e Increases funds for se	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension Developmental I achments 3 & 7. Developmental I extends contract of ervices.	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement Disability Services Disabilities Service date.	lence, Izard, Jackson, nties. port Network, Inc. Request for Propos Extension Contract	State: AR sal - Contract 4600012804 4600012804 New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2010
137 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2	og: Children ized: \$ ed: \$ <u>Amount</u> 250,000.00 492,815.05 -50,000.00 542,815.05 139,000.00 403,815.05	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 Paid To 1,591,334.64 1,157,854.17 1,125,359.71 703,436.67 514,412.65 212,845.78	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date To extend contract for statewide. revising att To reduce funding for statewide. Increases funds and e Increases funds and e	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension Developmental I achments 3 & 7. Developmental E extends contract of ervices.	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement Disability Services Disabilities Service date.	lence, Izard, Jackson, nties. port Network, Inc. Request for Propos Extension Contract s for DCFS clients es for DCFS clients	State: AR sal - Contract 4600012804 4600012804 New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2010
137 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original:	og: Children ized: \$ ed: \$ <u>Amount</u> 250,000.00 492,815.05 -50,000.00 542,815.05 139,000.00 403,815.05 215,142.25 188,672.80	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 Paid To 1,591,334.64 1,157,854.17 1,125,359.71 703,436.67 514,412.65 212,845.78 24,471.78	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date To extend contract for statewide. revising att To reduce funding for statewide. Increases funds and e Increases funds for se Increases funds for se Increases funds for se To purchase Developed	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension • Developmental I achments 3 & 7. Developmental E extends contract of ervices. extends contract of ervices. mental Disability	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement Disability Services Disabilities Service date. date. Services for DCF	lence, Izard, Jackson, nties. port Network, Inc. Request for Propos Extension Contract s for DCFS clients es for DCFS clients	State: AR sal - Contract 4600012804 Mew Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2010 06/30/2009
137 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 138 . Agenc	og: Children ized: \$ ed: \$ 250,000.00 492,815.05 -50,000.00 542,815.05 139,000.00 403,815.05 215,142.25 188,672.80 y: Human S	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 Paid To 1,591,334.64 1,157,854.17 1,125,359.71 703,436.67 514,412.65 212,845.78 24,471.78 Services Departmetics	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date To extend contract for statewide. revising att To reduce funding for statewide. Increases funds and e Increases funds for se Increases funds for se Increases funds for se To purchase Developed	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension • Developmental I achments 3 & 7. Developmental E extends contract of ervices. extends contract of ervices. mental Disability	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement Disability Services Disabilities Service date. date. Services for DCF Back to Basic	lence, Izard, Jackson, nties. port Network, Inc. Request for Propos Extension Contract s for DCFS clients es for DCFS clients	State: AR sal - Contract 4600012804 New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2010 06/30/2009
137 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 138 . Agenc Div/Pr	og: Children ized: \$ ed: \$ <u>Amount</u> 250,000.00 492,815.05 -50,000.00 542,815.05 139,000.00 403,815.05 215,142.25 188,672.80 y: Human S og: Children	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 Paid To 1,591,334.64 1,157,854.17 1,125,359.71 703,436.67 514,412.65 212,845.78 24,471.78 Services Department And Family	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date To extend contract for statewide. revising att To reduce funding for statewide. Increases funds and e Increases funds and e Increases funds for se Increases funds for se Increases funds for se To purchase Development	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension • Developmental I achments 3 & 7. Developmental I extends contract of extends	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement Disability Services Disabilities Service date. date. Services for DCF Back to Basic Fort Smith	lence, Izard, Jackson, nties. port Network, Inc. Request for Propor Extension Contract s for DCFS clients es for DCFS clients S clients statewide. s Counseling Service	State: AR sal - Contract 4600012804 New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2009
137 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 138 . Agenc	og: Children ized: \$ ed: \$ <u>Amount</u> 250,000.00 492,815.05 -50,000.00 542,815.05 139,000.00 403,815.05 215,142.25 188,672.80 y: Human S og: Children	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 Paid To 1,591,334.64 1,157,854.17 1,125,359.71 703,436.67 514,412.65 212,845.78 24,471.78 Services Department And Family	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date To extend contract for statewide. revising att To reduce funding for statewide. Increases funds and e Increases funds for se Increases funds for se Increases funds for se To purchase Developed	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension • Developmental I achments 3 & 7. Developmental I extends contract of extends	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement Disability Services Disabilities Service date. date. Services for DCF Back to Basic Fort Smith	lence, Izard, Jackson, nties. port Network, Inc. Request for Propor Extension Contract s for DCFS clients es for DCFS clients S clients statewide. s Counseling Service Sole Source by Jus	State: AR sal - Contract 4600012804 New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2009 ces State: AR stification - AR
137 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 138 . Agenc Div/Pr	og: Children ized: \$ ed: \$ <u>Amount</u> 250,000.00 492,815.05 -50,000.00 542,815.05 139,000.00 403,815.05 215,142.25 188,672.80 y: Human S og: Children	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 Paid To 1,591,334.64 1,157,854.17 1,125,359.71 703,436.67 514,412.65 212,845.78 24,471.78 Services Department And Family	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date To extend contract for statewide. revising att To reduce funding for statewide. Increases funds and e Increases funds and e Increases funds for se Increases funds for se Increases funds for se To purchase Development	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension • Developmental I achments 3 & 7. Developmental I extends contract of extends	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement Disability Services Disabilities Service date. date. Services for DCF Back to Basic Fort Smith	lence, Izard, Jackson, nties. port Network, Inc. Request for Propor Extension Contract s for DCFS clients es for DCFS clients S clients statewide. s Counseling Service	State: AR sal - Contract 4600012804 New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2009 ces State: AR stification - AR
137 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 138 . Agenc Div/Pr	og: Children ized: \$ ed: \$ <u>Amount</u> 250,000.00 492,815.05 -50,000.00 542,815.05 139,000.00 403,815.05 215,142.25 188,672.80 y: Human S og: Children	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 Paid To 1,591,334.64 1,157,854.17 1,125,359.71 703,436.67 514,412.65 212,845.78 24,471.78 Services Department And Family \$81,000.00 Or	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date To extend contract for statewide. revising att To reduce funding for statewide. Increases funds and e Increases funds and e Increases funds for se Increases funds for se Increases funds for se To purchase Development	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension • Developmental I achments 3 & 7. Developmental I extends contract of extends	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement Disability Services Disabilities Service date. date. Services for DCF Back to Basic Fort Smith Procurement	lence, Izard, Jackson, nties. port Network, Inc. Request for Propor Extension Contract s for DCFS clients es for DCFS clients S clients statewide. s Counseling Service Sole Source by Jus	State: AR sal - Contract 4600012804 New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2009 ces State: AR stification - AR
137 . Agenc Div/Pro Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 138 . Agenc Div/Pro Total Author	og: Children ized: \$ ed: \$ <u>Amount</u> 250,000.00 492,815.05 -50,000.00 542,815.05 139,000.00 403,815.05 215,142.25 188,672.80 y: Human S og: Children ized:	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 Paid To 1,591,334.64 1,157,854.17 1,125,359.71 703,436.67 514,412.65 212,845.78 24,471.78 Services Department And Family \$81,000.00 Or	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date To extend contract for statewide. revising att To reduce funding for statewide. Increases funds and e Increases funds and e Increases funds for se Increases funds for se	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension • Developmental I achments 3 & 7. Developmental I extends contract of extends	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement Disability Services Disabilities Service date. date. Services for DCF Back to Basic Fort Smith Procurement FDA 93.667)	lence, Izard, Jackson, nties. port Network, Inc. Request for Propor Extension Contract s for DCFS clients es for DCFS clients S clients statewide. s Counseling Service Sole Source by Jus	State: AR sal - Contract 4600012804 New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2009 06/30/2009 ces State: AR stification - AR
137 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 138 . Agenc Div/Pr Total After Total After Total After	og: Children ized: \$ ed: \$ <u>Amount</u> 250,000.00 492,815.05 -50,000.00 542,815.05 139,000.00 403,815.05 215,142.25 188,672.80 y: Human S og: Children ized: ed:	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 Paid To 1,591,334.64 1,157,854.17 1,125,359.71 703,436.67 514,412.65 212,845.78 24,471.78 Services Department And Family \$81,000.00 Fu \$60,000.00	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date To extend contract for statewide. revising att To reduce funding for statewide. revising att To reduce funding for statewide. Increases funds and e Increases funds and e Increases funds for se Increases funds for se To purchase Development rg. Term: 01/29/200 nding: Federal - 10	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension • Developmental I achments 3 & 7. Developmental I extends contract of extends	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement Disability Services Disabilities Service date. date. Services for DCF Back to Basic Fort Smith Procurement FDA 93.667)	lence, Izard, Jackson, nties. port Network, Inc. Request for Propor Extension Contract s for DCFS clients es for DCFS clients S clients statewide. s Counseling Service Sole Source by Jus Contract Extension	State: AR sal - Contract 4600012804 4600012804 New Exp 06/30/2012 06/30/2010 06/30/2010 06/30/2009 ces State: AR stification - AR 4600016545 AR
137 . Agenc Div/Pr Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 138 . Agenc Div/Pr Total Author	og: Children ized: \$ ed: \$ <u>Amount</u> 250,000.00 492,815.05 -50,000.00 542,815.05 139,000.00 403,815.05 215,142.25 188,672.80 y: Human S og: Children ized:	And Family 1,932,260.20 Or 2,182,260.20 Fu 1,320,709.60 Paid To 1,591,334.64 1,157,854.17 1,125,359.71 703,436.67 514,412.65 212,845.78 24,471.78 Services Department And Family \$81,000.00 Or \$121,000.00 Fu \$60,000.00 Paid To	child care workers in E Lawrence, Randolph, ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date To extend contract for statewide. revising att To reduce funding for statewide. Increases funds and e Increases funds and e Increases funds for se Increases funds for se	Baxter, Cleburne, Sharp, Stone, an Contractor: Location: 07 06/30/2008 6 e Extension • Developmental I achments 3 & 7. Developmental I extends contract of envices. extends contract of envices. mental Disability Contractor: Location: 09 06/30/2009 00% - SSBG (C	Fulton, Independ d Van Buren cou Arkansas Sup Springdale Procurement Disability Services Disabilities Service date. date. Services for DCF Back to Basic Fort Smith Procurement FDA 93.667)	lence, Izard, Jackson, nties. port Network, Inc. Request for Propor Extension Contract s for DCFS clients es for DCFS clients S clients statewide. s Counseling Service Sole Source by Jus Contract Extension	State: AR sal - Contract 4600012804 Mew Exp 06/30/2012 06/30/2010 06/30/2010 06/30/2009 06/30/2009 Cess State: AR stification - n AR

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History: Amd. 6	-14,000.00	40.072.50	Reduces Funds.				
5	0.00	,	Revises Performance	Indicators.			
4	40,000.00	18,111.25	Additional Funds, Date	e Extension			06/30/2011
3	-5,000.00	17,250.00	Reduces funds.				
2	30,000.00	13,348.75	Increases funds.				
1	15,000.00		Increases funds and e				06/30/2010
Original:	15,000.00		To provide counseling Sebastian and Yell co		vford, Franklin, Jo	hnson, Logan, Scott,	
		Services Departme And Family	ent	Contractor: Location:	BHC Pinnacle Little Rock	Pointe Hospital, Inc	State: AR
Total Authori	-	•	g. Term: 07/01/200	07 06/30/2008	Procurement	Request for Qualifica	ations - Contract
						Extension	
Total After			nding: State - 100%	6			
Total Projecte	ed:	\$145,215.00			(Contract 4	600012819
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 7	105,000.00	199,254.00	Additional Funds, Date	e Extension			06/30/2012
History: Amd. 6	45 000 00	177 297 00	Additional Funds				
Amu. 6 5	45,000.00 60,000.00	,	Additional Funds, Date	- Extension			06/30/2011
4	30,000.00	,	,		L TREATMENT	SERVICES FOR DCFS.	00/00/2011
3	57,720.00	,	Increases funds and e				06/30/2010
2	27,923.00	26,776.00	Increase funds.				
1	20,745.00	4,620.00	Increases funds and e	extends contract of	date.		06/30/2009
Original:	20,745.00		To purchase Compreh	nensive Resident	ial Treatment Ser	vices for DCFS clients sta	atewide.
140 . Agency	y: Human S	Services Departme	ent	Contractor:	Centers for Yo	outh and Families	
Div/Pro	og: Children	And Family		Location:	Little Rock		State: AR
Total Authori	ized:	Org	g. Term: 07/01/201	1 06/30/2012	Procurement	Request for Proposal	
Total After		\$52,000.00 Fu	nding: Federal - 10	0% - Adoption	Incentive (93.6	603)-100%	
Total Projecto	ed:	\$208,000.00	0			Contract 4	600021307
Org/Am:	Amount	Paid To	Objective:				New Exp
			To provide Respite Ca Calhoun, Cleveland, C Lonoke, Marion, Newt	Conway, Dallas, F	aulkner, Grant, J	efferson, Lincoln,	
		Services Departme And Family	Calhoun, Cleveland, C Lonoke, Marion, Newt	Conway, Dallas, F on, Pope, Prairie	Faulkner, Grant, J , Pulaski, Searcy,	efferson, Lincoln,	
Div/Pro	og: Children	And Family	Calhoun, Cleveland, C Lonoke, Marion, Newt ent	Conway, Dallas, F on, Pope, Prairie Contractor: Location:	Faulkner, Grant, Ju , Pulaski, Searcy, Centers for Yo Little Rock	efferson, Lincoln, Van Buren buth and Families, Inc	State: AR
	og: Children	And Family	Calhoun, Cleveland, C Lonoke, Marion, Newt ent	Conway, Dallas, F on, Pope, Prairie Contractor: Location:	Faulkner, Grant, Ju , Pulaski, Searcy, Centers for Yo Little Rock	efferson, Lincoln, Van Buren	State: AR
Div/Pro Total Authori Total After	og: Children ized:	And Family \$176,500.00 Or \$271,000.00 Fu	Calhoun, Cleveland, C Lonoke, Marion, Newt ent	Conway, Dallas, F on, Pope, Prairie Contractor: Location: 17 06/30/2008	Faulkner, Grant, Ju Pulaski, Searcy, Centers for Yo Little Rock Procurement	efferson, Lincoln, Van Buren buth and Families, Inc Request for Qualifica Extension	State: AR
Div/Pro Total Authori	og: Children ized:	And Family \$176,500.00 Or	Calhoun, Cleveland, C Lonoke, Marion, Newt ent rg. Term: 07/01/200	Conway, Dallas, F on, Pope, Prairie Contractor: Location: 17 06/30/2008	Faulkner, Grant, Ju Pulaski, Searcy, Centers for Yo Little Rock Procurement	efferson, Lincoln, Van Buren outh and Families, Inc Request for Qualifica Extension	State: AR
Div/Pro Total Authori Total After Total Projecto <u>Org/Am:</u>	og: Children ized: ed: <u>Amount</u>	And Family \$176,500.00 Or \$271,000.00 Fu \$110,250.00 Paid To	Calhoun, Cleveland, C Lonoke, Marion, Newt ent g. Term: 07/01/200 nding: State - 100% <u>Objective:</u>	Conway, Dallas, F on, Pope, Prairie Contractor: Location: 07 06/30/2008	Faulkner, Grant, Ju Pulaski, Searcy, Centers for Yo Little Rock Procurement	efferson, Lincoln, Van Buren buth and Families, Inc Request for Qualifica Extension	State: AR ations - Contract 600012807 <u>New Exp</u>
Div/Pro Total Authori Total After Total Projecto	og: Children ized: ed:	And Family \$176,500.00 Or \$271,000.00 Fu \$110,250.00 Paid To	Calhoun, Cleveland, C Lonoke, Marion, Newt ent g. Term: 07/01/200 nding: State - 100%	Conway, Dallas, F on, Pope, Prairie Contractor: Location: 07 06/30/2008	Faulkner, Grant, Ju Pulaski, Searcy, Centers for Yo Little Rock Procurement	efferson, Lincoln, Van Buren buth and Families, Inc Request for Qualifica Extension	State: AR ations - Contract 600012807
Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 6 History: Amd. 5	bg: Children ized: ed: <u>Amount</u> 94,500.00 63,000.00	And Family \$176,500.00 Or \$271,000.00 Fu \$110,250.00 Paid To 73,850.00 73,850.00	Calhoun, Cleveland, C Lonoke, Marion, Newt ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date Additional Funds	Conway, Dallas, F on, Pope, Prairie Contractor: Location: 07 06/30/2008	Faulkner, Grant, Ju Pulaski, Searcy, Centers for Yo Little Rock Procurement	efferson, Lincoln, Van Buren buth and Families, Inc Request for Qualifica Extension	State: AR ations - Contract 600012807 <u>New Exp</u> 06/30/2012
Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 6 History: Amd. 5 4	bg: Children ized: ed: <u>Amount</u> 94,500.00 63,000.00 31,500.00	And Family \$176,500.00 Or \$271,000.00 Fu \$110,250.00 Paid To 73,850.00 10,150.00	Calhoun, Cleveland, C Lonoke, Marion, Newt ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date Additional Funds, Date	Conway, Dallas, F on, Pope, Prairie Contractor: Location: 07 06/30/2008 6 e Extension e Extension	Faulkner, Grant, Ju Pulaski, Searcy, Centers for Yo Little Rock Procurement	effersion, Lincoln, Van Buren Duth and Families, Inc Request for Qualifica Extension Contract 4	State: AR ations - Contract 600012807 <u>New Exp</u>
Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 6 History: Amd. 5 4 3	bg: Children ized: ed: <u>Amount</u> 94,500.00 63,000.00 31,500.00 40,000.00	And Family \$176,500.00 Or \$271,000.00 Fu \$110,250.00 Paid To 73,850.00 10,150.00	Calhoun, Cleveland, C Lonoke, Marion, Newt ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date Additional Funds Additional Funds To add funds for Com	Conway, Dallas, F on, Pope, Prairie Contractor: Location: 07 06/30/2008 6 e Extension e Extension prehensive Resid	Faulkner, Grant, Ju Pulaski, Searcy, Centers for Yo Little Rock Procurement	effersion, Lincoln, Van Buren Duth and Families, Inc Request for Qualifica Extension Contract 4	State: AR ations - Contract 600012807 <u>New Exp</u> 06/30/2012 06/30/2011
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Div/Pro Total Authori Total After Total Projecto Org/Am: Amd. 6 History: Amd. 5 4 3 2 1 Original: 142 . Agency Div/Pro Total Authori Total After	pg: Children ized: Amount 94,500.00 63,000.00 10,500.00 10,500.00 15,750.00 15,750.00 y: Human Sog: Children ized:	And Family \$176,500.00 Or \$271,000.00 Fu \$110,250.00 Paid To 73,850.00 10,150.00 0.00 0.00 Services Departme And Family \$241,000.00 Or \$293,500.00 Fu \$280,000.00 Paid To	Calhoun, Cleveland, C Lonoke, Marion, Newt ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date Additional Funds, Date To add funds for Com Increases funds and e Increases funds and e Division of Children & psychological necessa ent rg. Term: 10/17/200 nding: State - 100% <u>Objective:</u>	Conway, Dallas, F on, Pope, Prairie Contractor: Location: 07 06/30/2008 6 e Extension prehensive Resid extends contract of extends contract of	Faulkner, Grant, Ju Pulaski, Searcy, Centers for Yo Little Rock Procurement dential Treatment date. Residential Treat to provide med atment. Charles R. Ho North Little R Procurement	effersion, Lincoln, Van Buren buth and Families, Inc Request for Qualifica Extension Contract 4 Services statewide. tment Services for the ically and skyn ock Request for Qualifica Extension	State: AR ations - Contract 600012807 <u>New Exp</u> 06/30/2012 06/30/2010 06/30/2009 State: AR ations - Contract
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Div/Pro Total Authori Total After Total Projecto Org/Am: Amd. 6 History: Amd. 5 4 3 2 1 Original: 142 . Agency Div/Pro Total After Total After Total After Total After Total After Amd. 7	og: Children ized: Amount 94,500.00 63,000.00 31,500.00 40,000.00 15,750.00 15,750.00 y: Human S og: Children ized: Amount	And Family \$176,500.00 Or \$271,000.00 Fu \$110,250.00 Paid To 73,850.00 10,150.00 0.00 0.00 Services Departme And Family \$241,000.00 Or \$293,500.00 Fu \$280,000.00 Paid To 170,440.85	Calhoun, Cleveland, C Lonoke, Marion, Newt ent rg. Term: 07/01/200 nding: State - 100% <u>Objective:</u> Additional Funds, Date Additional Funds, Date To add funds for Com Increases funds and e Increases funds and e Division of Children & psychological necessa ent rg. Term: 10/17/200 nding: State - 100% <u>Objective:</u>	Conway, Dallas, F on, Pope, Prairie Contractor: Location: 07 06/30/2008 6 e Extension prehensive Resident e Comprehensive Family Services ary residential tre Contractor: Location: 08 06/30/2009	Faulkner, Grant, Ju Pulaski, Searcy, Centers for Yo Little Rock Procurement dential Treatment date. Residential Treat to provide med atment. Charles R. Ho North Little R Procurement	effersion, Lincoln, Van Buren buth and Families, Inc Request for Qualifica Extension Contract 4 Services statewide. tment Services for the ically and skyn ock Request for Qualifica Extension	State: AR ations - Contract 600012807 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009 State: AR ations - Contract 600015914 <u>New Exp</u>

5 4 3 2 1 Original:	26,000.00 37,500.00 37,500.00 0.00 0.00 40,000.00	54,373.10 10,476.06 8,660.31	Increase funds. Increases funds. Increases funds and e Adjust funds. Adjust funds. To purchase Legal Re			d clients in the c	06/30/ custody of DCFS.	/2010
143 . Agenc	y: Human S og: Children	ervices Departm And Family			Community A Pine Bluff		dren	AR
Total Author	ized:	\$27,000.00 Or	rg. Term: 07/01/200	08 06/30/2009	Procurement	Request for I Extension	Proposal - Contract	
Total After Total Project	ed:	\$36,000.00 Fu \$27,000.00	nding: Federal - 10	00% - CAPTA		Contract	4600014979	
<u>Org/Am:</u> Amd. 3	<u>Amount</u> 9,000.00	<u>Paid To</u> 24,000.00	Objective: Additional Funds, Dat	e Extension			<u>Ne</u> 06/30/	w Exp /2012
History: Amd. 2 1	9,000.00 9,000.00		Additional Funds, Dat Increases funds and e		date.		06/30/ 06/30/	
Original:	9,000.00		To provide Citizen Re					
Div/Pr	og: Children	-		Location:	Counseling A Russellville		State:	AR
Total Author	ized:		·g. Term: 07/01/200			Extension	Proposal - Contract	
Total After			nding: Federal - 19	9% - Title IV E				
Total Project Org/Am:		\$250,600.80	Objective		(Contract	4600016780	
Amd. 3 History:	<u>Amount</u> 64,677.60	<u>Paid To</u> 104,790.15	Objective: Additional Funds, Dat	e Extension			<u>Ne</u> 06/30/	w Exp /2012
Amd. 2	2,027.40	,	Additional Funds	- Eutonalian			00/200	0044
1 Original:	62,650.20 62,650.20	37,127.43	Additional Funds, Dat To provide Emergenc		s for DCES client	s statewide	06/30/	2011
0	,		To provide Emergene			s state mue.		
145 . Agenc	v: Human S	lervices Departm	ent			linic. Inc.		
		ervices Departm And Family	ent		Counseling C Benton	linic, Inc.	State:	AR
	og: Children	And Family	ent • g. Term: 07/01/200	Contractor: Location:	Counseling C Benton			AR
Div/Pr	og: Children ized:	And Family \$130,000.00 Or		Contractor: Location: 08 06/30/2009	Counseling C Benton Procurement tle XX, CFDA	Request for I Extension		AR
Div/Pr Total Author Total After	og: Children ized:	And Family \$130,000.00 Or \$190,000.00 Fu	rg. Term: 07/01/200	Contractor: Location: 08 06/30/2009	Counseling C Benton Procurement tle XX, CFDA	Request for I Extension 93.667	Proposal - Contract 4600014966	AR <u>w Exp</u>
Div/Pro Total Author Total After Total Project <u>Org/Am:</u> Amd. 7	og: Children ized: ed:	And Family \$130,000.00 Or \$190,000.00 Fu \$88,000.00 Paid To	r g. Term: 07/01/200 nding: Federal - 10	Contractor: Location: 08 06/30/2009	Counseling C Benton Procurement tle XX, CFDA	Request for I Extension 93.667	Proposal - Contract 4600014966	w Exp
Div/Pro Total Author Total After Total Project <u>Org/Am:</u> Amd. 7 History:	og: Children ized: ed: <u>Amount</u> 60,000.00	And Family \$130,000.00 Or \$190,000.00 Fu \$88,000.00 Paid To 101,515.15	r g. Term: 07/01/200 anding: Federal - 10 <u>Objective:</u> Date Extension	Contractor: Location: 08 06/30/2009	Counseling C Benton Procurement tle XX, CFDA	Request for I Extension 93.667	Proposal - Contract 4600014966 <u>Ne</u>	w Exp
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Div/Pro Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4	og: Children ized: ed: <u>Amount</u> 60,000.00 -28,000.00 0.00 60,000.00	And Family \$130,000.00 Or \$190,000.00 Fu \$88,000.00 Paid To 101,515.15 101,515.15 72,478.90 72,478.90	rg. Term: 07/01/200 anding: Federal - 10 <u>Objective:</u> Date Extension Reduces Funds. Revises Performance Additional Funds, Dat	Contractor: Location: 08 06/30/2009 00% - SSBG/Ti	Counseling C Benton Procurement tle XX, CFDA	Request for I Extension 93.667	Proposal - Contract 4600014966 <u>Ne</u>	ew Exp /2012
Div/Pro Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5	og: Children ized: ed: <u>Amount</u> 60,000.00 -28,000.00 0.00	And Family \$130,000.00 Or \$190,000.00 Fu \$88,000.00 Paid To 101,515.15 101,515.15 72,478.90 72,478.90 54,012.65	rg. Term: 07/01/200 anding: Federal - 10 <u>Objective:</u> Date Extension Reduces Funds. Revises Performance	Contractor: Location: 08 06/30/2009 00% - SSBG/Ti 00% - SSBG/Ti	Counseling C Benton Procurement tle XX, CFDA	Request for I Extension 93.667	Proposal - Contract 4600014966 <u>Ne</u> 06/30/	2012 2011
Div/Pro Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3	og: Children ized: ed: <u>Amount</u> 60,000.00 -28,000.00 0.00 60,000.00 20,000.00	And Family \$130,000.00 Or \$190,000.00 Fu \$88,000.00 Paid To 101,515.15 72,478.90 72,478.90 54,012.65 26,897.55	rg. Term: 07/01/200 anding: Federal - 10 <u>Objective:</u> Date Extension Reduces Funds. Revises Performance Additional Funds, Dat Increase funds.	Contractor: Location: 08 06/30/2009 00% - SSBG/Ti 00% - SSBG/Ti	Counseling C Benton Procurement tle XX, CFDA	Request for I Extension 93.667	Proposal - Contract 4600014966 <u>Ne</u> 06/30/ 06/30/	2012 2011
Div/Pro Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 0riginal:	ed: <u>Amount</u> 60,000.00 -28,000.00 -28,000.00 20,000.00 39,000.00 17,000.00 22,000.00	And Family \$130,000.00 Or \$190,000.00 Fu \$88,000.00 Paid To 101,515.15 101,515.15 72,478.90 72,478.90 54,012.65 26,897.55 14,328.45	rg. Term: 07/01/200 anding: Federal - 10 <u>Objective:</u> Date Extension Reduces Funds. Revises Performance Additional Funds, Dat Increase funds. Increase funds and e Increase funds. To purchase counseli	Contractor: Location: 08 06/30/2009 00% - SSBG/Ti Indicators. e Extension extends contract on ng services in DC	Counseling C Benton Procurement tle XX, CFDA (date.	Request for F Extension 93.667 Contract	Proposal - Contract 4600014966 <u>Ne</u> 06/30/ 06/30/	2012 2011
Div/Pro Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 146 . Agence	ed: <u>Amount</u> 60,000.00 -28,000.00 -28,000.00 20,000.00 39,000.00 17,000.00 22,000.00 y: Human S	And Family \$130,000.00 Or \$190,000.00 Fu \$88,000.00 Paid To 101,515.15 101,515.15 72,478.90 72,478.90 54,012.65 26,897.55 14,328.45	rg. Term: 07/01/200 anding: Federal - 10 <u>Objective:</u> Date Extension Reduces Funds. Revises Performance Additional Funds, Dat Increase funds. Increase funds and e Increase funds. To purchase counseli	Contractor: Location: 08 06/30/2009 00% - SSBG/Ti 00% - SSBG/Ti Indicators. e Extension extends contract of ng services in DC Contractor:	Counseling C Benton Procurement tle XX, CFDA (date. CFS area 3 - Salin Dana's House	Request for F Extension 93.667 Contract	Proposal - Contract 4600014966 <u>Ne</u> 06/30/ 06/30/ 06/30/	2012 2011 2011 2011
Div/Pro Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 146 . Agenc Div/Pro	ed: <u>Amount</u> 60,000.00 -28,000.00 -28,000.00 20,000.00 20,000.00 17,000.00 22,000.00 y: Human S og: Children	And Family \$130,000.00 Or \$190,000.00 Fu \$88,000.00 Paid To 101,515.15 72,478.90 72,478.90 54,012.65 26,897.55 14,328.45 Vervices Departm And Family	rg. Term: 07/01/200 anding: Federal - 10 <u>Objective:</u> Date Extension Reduces Funds. Revises Performance Additional Funds, Dat Increase funds. Increase funds and e Increase funds. To purchase counselinent	Contractor: Location: 08 06/30/2009 00% - SSBG/Ti 00% - SSBG/Ti Indicators. e Extension extends contract of ng services in DC Contractor: Location:	Counseling C Benton Procurement tle XX, CFDA (date. CFS area 3 - Salin Dana's House Dewitt	Request for F Extension 93.667 Contract Contract	Proposal - Contract 4600014966 <u>Ne</u> 06/30/ 06/30/ 06/30/ State:	2012 2011
Div/Pro Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 146 . Agency Div/Pro Total Author	ed: <u>Amount</u> 60,000.00 -28,000.00 -28,000.00 20,000.00 20,000.00 17,000.00 22,000.00 y: Human S og: Children	And Family \$130,000.00 Or \$190,000.00 Fu \$88,000.00 Paid To 101,515.15 101,515.15 72,478.90 72,478.90 54,012.65 26,897.55 14,328.45 Fervices Departm And Family \$158,924.73 Or	rg. Term: 07/01/200 anding: Federal - 10 <u>Objective:</u> Date Extension Reduces Funds. Revises Performance Additional Funds, Dat Increase funds. Increase funds and e Increase funds. To purchase counseline ent rg. Term: 07/01/200	Contractor: Location: 08 06/30/2009 00% - SSBG/Ti 00% - SSBG/Ti Indicators. e Extension extends contract of ng services in DC Contractor: Location: 09 06/30/2010	Counseling C Benton Procurement tle XX, CFDA tle XX, CFDA CFS area 3 - Salin Dana's House Dewitt Procurement	Request for F Extension 93.667 Contract e County. , Inc. Request for F Extension	Proposal - Contract 4600014966 <u>Ne</u> 06/30/ 06/30/ 06/30/ State: Proposal - Contract	2012 (2011 (2010 (2010 AR
Div/Pro Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 146 . Agenc Div/Pro Total Author Total After	bg: Children ized: ed: <u>Amount</u> 60,000.00 -28,000.00 20,000.00 20,000.00 39,000.00 17,000.00 22,000.00 y: Human S og: Children ized:	And Family \$130,000.00 Or \$190,000.00 Fu \$88,000.00 Paid To 101,515.15 72,478.90 72,478.90 54,012.65 26,897.55 14,328.45 Fervices Departm And Family \$158,924.73 Or \$235,724.46 Fu	rg. Term: 07/01/200 anding: Federal - 10 <u>Objective:</u> Date Extension Reduces Funds. Revises Performance Additional Funds, Dat Increase funds. Increase funds. To purchase counselinent rg. Term: 07/01/200 anding: Federal - 56	Contractor: Location: 08 06/30/2009 00% - SSBG/Ti 00% - SSBG/Ti Indicators. e Extension extends contract of ng services in DC Contractor: Location: 09 06/30/2010	Counseling C Benton Procurement tle XX, CFDA tle XX, CFDA CFS area 3 - Salin Dana's House Dewitt Procurement - CFDA 93.658	Request for F Extension 93.667 Contract e County. , Inc. Request for F Extension , SSBG - CFD	Proposal - Contract 4600014966 <u>Ne</u> 06/30/ 06/30/ 06/30/ State: Proposal - Contract 0A 93.667,NA-ARRA	2012 (2011 (2010 (2010 AR
Div/Pro Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 146 . Agence Div/Pro Total Author Total After Total Project	og: Children ized: ed: <u>Amount</u> 60,000.00 -28,000.00 20,000.00 20,000.00 20,000.00 22,000.00 22,000.00 y: Human S og: Children ized: ed:	And Family \$130,000.00 Or \$190,000.00 Fu \$88,000.00 Paid To 101,515.15 101,515.15 72,478.90 72,478.90 54,012.65 26,897.55 14,328.45 Services Departm And Family \$158,924.73 Or \$235,724.46 Fu \$168,630.00	rg. Term: 07/01/200 mding: Federal - 10 <u>Objective:</u> Date Extension Reduces Funds. Revises Performance Additional Funds, Dat Increase funds. Increase funds and e Increase funds. To purchase counselie ent rg. Term: 07/01/200 mding: Federal - 56 DCFS IV-E	Contractor: Location: 08 06/30/2009 00% - SSBG/Ti 00% - SSBG/Ti 00% - SSBG/Ti 100% extends contract of extends contract of ng services in DC Contractor: Location: 09 06/30/2010	Counseling C Benton Procurement tle XX, CFDA tle XX, CFDA CFS area 3 - Salin Dana's House Dewitt Procurement - CFDA 93.658	Request for F Extension 93.667 Contract e County. , Inc. Request for F Extension	Proposal - Contract 4600014966 <u>Ne</u> 06/30/ 06/30/ 06/30/ State: Proposal - Contract 0A 93.667,NA-ARRA 4600016781	2012 2011 2011 2010 AR A
Div/Pro Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 146 . Agence Div/Pro Total Author Total After Total Project Org/Am:	ed: <u>Amount</u> 60,000.00 -28,000.00 20,000.00 20,000.00 20,000.00 22,000.00 17,000.00 22,000.00 y: Human S og: Children ized: <u>Amount</u>	And Family \$130,000.00 Or \$190,000.00 Fu \$88,000.00 Paid To 101,515.15 101,515.15 72,478.90 72,478.90 54,012.65 26,897.55 14,328.45 Services Departm And Family \$158,924.73 Or \$235,724.46 Fu \$168,630.00 Paid To	rg. Term: 07/01/200 mding: Federal - 10 <u>Objective:</u> Date Extension Reduces Funds. Revises Performance Additional Funds, Dat Increase funds. Increase funds and e Increase funds. To purchase counselinent rg. Term: 07/01/200 mding: Federal - 56 DCFS IV-E <u>Objective:</u>	Contractor: Location: 08 06/30/2009 00% - SSBG/Ti 00% - SSBG/Ti Indicators. e Extension extends contract of ng services in DC Contractor: Location: 09 06/30/2010 5% - Title IVE 5; State - 44%	Counseling C Benton Procurement tle XX, CFDA tle XX, CFDA CFS area 3 - Salin Dana's House Dewitt Procurement - CFDA 93.658	Request for F Extension 93.667 Contract e County. , Inc. Request for F Extension , SSBG - CFD	Proposal - Contract 4600014966 <u>Ne</u> 06/30/ 06/30/ 06/30/ State: Proposal - Contract 0A 93.667,NA-ARRA 4600016781 <u>Ne</u>	2012 2011 2011 2010 AR A A
Div/Pro Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 146 . Agence Div/Pro Total Author Total After Total Project	og: Children ized: ed: <u>Amount</u> 60,000.00 -28,000.00 20,000.00 20,000.00 20,000.00 22,000.00 22,000.00 y: Human S og: Children ized: ed:	And Family \$130,000.00 Or \$190,000.00 Fu \$88,000.00 Paid To 101,515.15 101,515.15 72,478.90 72,478.90 54,012.65 26,897.55 14,328.45 Services Departm And Family \$158,924.73 Or \$235,724.46 Fu \$168,630.00 Paid To	rg. Term: 07/01/200 mding: Federal - 10 <u>Objective:</u> Date Extension Reduces Funds. Revises Performance Additional Funds, Dat Increase funds. Increase funds and e Increase funds. To purchase counselie ent rg. Term: 07/01/200 mding: Federal - 56 DCFS IV-E	Contractor: Location: 08 06/30/2009 00% - SSBG/Ti 00% - SSBG/Ti Indicators. e Extension extends contract of ng services in DC Contractor: Location: 09 06/30/2010 5% - Title IVE 5; State - 44%	Counseling C Benton Procurement tle XX, CFDA tle XX, CFDA CFS area 3 - Salin Dana's House Dewitt Procurement - CFDA 93.658	Request for F Extension 93.667 Contract e County. , Inc. Request for F Extension , SSBG - CFD	Proposal - Contract 4600014966 <u>Ne</u> 06/30/ 06/30/ 06/30/ State: Proposal - Contract 0A 93.667,NA-ARRA 4600016781	2012 2011 2011 2010 AR A A
Div/Pro Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 146 . Agence Div/Pro Total Author Total After Total After Total After Amd. 4 History: Amd. 3	ed: <u>Amount</u> 60,000.00 -28,000.00 -28,000.00 20,000.00 20,000.00 22,000.00 22,000.00 y: Human S og: Children ized: <u>Amount</u> 76,799.73 -5,325.27	And Family \$130,000.00 Or \$190,000.00 Fu \$88,000.00 Paid To 101,515.15 101,515.15 72,478.90 54,012.65 26,897.55 14,328.45 Services Departm And Family \$158,924.73 Or \$235,724.46 Fu \$168,630.00 Paid To 121,725.00 116,475.00	rg. Term: 07/01/200 mding: Federal - 10 <u>Objective:</u> Date Extension Reduces Funds. Revises Performance Additional Funds, Dat Increase funds and e Increase funds. To purchase counseline ent rg. Term: 07/01/200 mding: Federal - 56 DCFS IV-E <u>Objective:</u> Additional Funds, Dat Reduces Funds.	Contractor: Location: 08 06/30/2009 00% - SSBG/Ti Indicators. e Extension extends contract of ng services in DC Contractor: Location: 09 06/30/2010 5% - Title IVE 5; State - 44% e Extension	Counseling C Benton Procurement tle XX, CFDA date. CFS area 3 - Salin Dana's House Dewitt Procurement - CFDA 93.658	Request for F Extension 93.667 Contract e County. , Inc. Request for F Extension , SSBG - CFD	Proposal - Contract 4600014966 <u>Ne</u> 06/30/ 06/30/ 06/30/ State: Proposal - Contract 0A 93.667,NA-ARRA 4600016781 <u>Ne</u> 06/30/	2012 2011 2011 2010 AR A A <u>w Exp</u> 2012
Div/Pro Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 146 . Agenc Div/Pro Total Author Total After Total After Total After Amd. 4 History: Amd. 3 2	ed: <u>Amount</u> 60,000.00 -28,000.00 -28,000.00 20,000.00 20,000.00 22,000.00 22,000.00 y: Human S og: Children ized: <u>Amount</u> 76,799.73 -5,325.27 82,125.00	And Family \$130,000.00 Or \$190,000.00 Fu \$88,000.00 Paid To 101,515.15 101,515.15 72,478.90 54,012.65 26,897.55 14,328.45 Services Departm And Family \$158,924.73 Or \$235,724.46 Fu \$168,630.00 Paid To 121,725.00 116,475.00 47,700.00	rg. Term: 07/01/200 mding: Federal - 10 <u>Objective:</u> Date Extension Reduces Funds. Revises Performance Additional Funds, Dat Increase funds and e Increase funds. To purchase counseline ent rg. Term: 07/01/200 mding: Federal - 56 DCFS IV-E <u>Objective:</u> Additional Funds, Dat Reduces Funds.	Contractor: Location: 08 06/30/2009 00% - SSBG/Ti Indicators. e Extension extends contract of ng services in DC Contractor: Location: 09 06/30/2010 5% - Title IVE 5; State - 44% e Extension	Counseling C Benton Procurement tle XX, CFDA date. CFS area 3 - Salin Dana's House Dewitt Procurement - CFDA 93.658	Request for F Extension 93.667 Contract e County. , Inc. Request for F Extension , SSBG - CFD	Proposal - Contract 4600014966 <u>Ne</u> 06/30/ 06/30/ 06/30/ State: Proposal - Contract 0A 93.667,NA-ARRA 4600016781 <u>Ne</u>	2012 2011 2011 2010 AR A A <u>w Exp</u> 2012
Div/Pro Total Author Total After Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 146 . Agence Div/Pro Total Author Total After Total After Total After Amd. 4 History: Amd. 3	ed: <u>Amount</u> 60,000.00 -28,000.00 -28,000.00 20,000.00 20,000.00 22,000.00 22,000.00 y: Human S og: Children ized: <u>Amount</u> 76,799.73 -5,325.27	And Family \$130,000.00 Or \$190,000.00 Fu \$88,000.00 Paid To 101,515.15 101,515.15 72,478.90 54,012.65 26,897.55 14,328.45 Services Departm And Family \$158,924.73 Or \$235,724.46 Fu \$168,630.00 Paid To 121,725.00 116,475.00 47,700.00	rg. Term: 07/01/200 mding: Federal - 10 <u>Objective:</u> Date Extension Reduces Funds. Revises Performance Additional Funds, Dat Increase funds and e Increase funds. To purchase counseline ent rg. Term: 07/01/200 mding: Federal - 56 DCFS IV-E <u>Objective:</u> Additional Funds, Dat Reduces Funds.	Contractor: Location: 08 06/30/2009 00% - SSBG/Ti Indicators. e Extension extends contract of ng services in DC Contractor: Location: 09 06/30/2010 5% - Title IVE 5; State - 44% e Extension e Extension, Other	Counseling C Benton Procurement tle XX, CFDA date. CFS area 3 - Salin Dana's House Dewitt Procurement - CFDA 93.658	Request for F Extension 93.667 Contract e County. , Inc. Request for F Extension , SSBG - CFD Contract	Proposal - Contract 4600014966 <u>Ne</u> 06/30/ 06/30/ 06/30/ State: Proposal - Contract 0A 93.667,NA-ARRA 4600016781 <u>Ne</u> 06/30/	2012 2011 2011 2010 AR A A <u>w Exp</u> 2012

147 . Agency: Huma Div/Prog: Child			Contractor: Location:	Fort Smith Ch Fort Smith	nildren's Emergenc	y Shelter State: AR
Total Authorized:	•	g. Term: 07/01/2009			Request for Prop Extension	
Total After	\$1,171,487.40 Fu r	nding: Federal - 449 State - 56%	% - SSBG (CF	DA # 93.667),		93.658), ARRA;
Total Projected:	\$1,535,219.20	State 50%		(Contract	4600016785
Org/Am: Amoun		Objective:				New Exp
Amd. 4 392,841.	30 650,693.72	Additional Funds, Date	Extension			06/30/2012
History: Amd. 3 9,036	50 620 088 28	Additional Funds				
2 383,804. 1 2,000.	80244,007.0000224,565.24	Additional Funds, Date Provide for Emergency attachment 3.		s for DCFS client	s statewide and revis	06/30/2011 se
Original: 383,804	80	To provide Emergency				
148 . Agency: Huma				Habilitation C	Center, Inc.	
Div/Prog: Child	•		Location:	Fordyce		State: AR
Total Authorized:		g. Term: 07/01/2007		Procurement	Request for Qual Extension	ifications - Contract
Total After		nding: State - 100%			~	
Total Projected:	\$36,750.00			(Contract	4600012817
Org/Am: Amount Amd. 12 350,000.		Objective: Additional Funds, Date	Extension			<u>New Exp</u> 06/30/2012
History:	1,200,120.02		Extension			00/00/2012
Amd. 11 175,000		Additional Funds	-			
10 300,000 9 48,000	-	Additional Funds, Date To provide comprehens		reatment services	s for DCFS clients st	06/30/2011 atewide.
8 300,000		Increases funds and ex				06/30/2010
7 199,850		Increases funds for ser	vices.			00/20/2020
6 48,650. 5 229,250.		Increase funds Increases funds and ex	tends contract d	late.		06/30/2009
4 128,100		Increases funds for ser				
3 64,400 2 21,000		Increases funds for ser Increases funds for ser				
1 10,500.	-	Increases funds for ser				
Original: 5,250	00	To purchase Comprehe	ensive Residenti	al Treatment Ser	vices for DCFS clien	ts statewide.
149 . Agency: Huma		nt	Contractor:	Heartwoods In	nc	
Div/Prog: Child	en And Family		Location:	Alexander		State: AR
Total Authorized:	0	. Term: 07/01/2011			-	ifications
Total After		nding: Federal - 100	% - Adoption			
Total Projected:	\$80,000.00	Objective		, c	Contract	4600021287
Original: 40,000		Objective:	ation Homo Stud	lice and shild Add	antion Summarian in	New Exp
Original: 40,000		To provide Family Ado Service Areas 4,7,& 8: Grant, Greene, Hemps	Bradley, Calhou	un, Clay, Clevela	nd, Columbia, Craigh	
150 . Agency: Huma	1			HLH Consulta	ants LLC	
Div/Prog: Child	en And Family		Location:	Little Rock		State: AR
Total Authorized:	•	. Term: 07/01/2011				ifications
Total After		nding: Federal - 100	% - Adoption			4000004000
Total Projected:	\$50,000.00	Objective		, i	Contract	4600021288
Original: 50,000		Objective: To provide Family Ado	ation Home Stud	lies and Child Ad	ontion Summaries in	New Exp
151 . Agency: Huma				HLH Consult		2010/10000,7.
Div/Prog: Child			Location:	Little Rock		State: AR
Total Authorized:	•	. Term: 07/01/2011			Request for Prop	
Total After	•	nding: Federal - 100				
Total Projected:	\$27,000.00	-	*		Contract	4600021330
Org/Am: Amoun		Objective:				New Exp
Original: 27,000	00	Provide Home Study se	ervices in DCFS	Areas 6,7.		

		Services Departm And Family	ent	Contractor: Location:	HLH Consulta Little Rock	ants, LLC	State: AR
Total Author	0	•	rg. Term: 07/01/200			Request for I Extension	
Total After	\$	51,390,000.00 Fu	nding: Federal - 10	00% - Social Se	rvice Block Gr	ant 93.667	
Total Project		\$800,000.00	8			Contract	4600014970
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 7	360,000.00	881,488.22	Increases Funds and	Date Extension			06/30/2012
History: Amd. 6	-50,000.00	881 488 22	Reduces Funds.				
Amu. 0 5	0.00		Revises Performance	Indicators.			
4	0.00	,	Adjust Funds betweer		nd expense.		
3	360,000.00	,	Additional Funds				06/30/2011
2 1	360,000.00	,	Increases funds and e	extends contract of	date.		06/30/2010
Original:	160,000.00 200,000.00	,	Increase funds.	are based on a fa	mily contored an	proach and are r	ntended to strengthen family
Onginal.	200,000.00		functioning and are in	tended for familie	s whose children	are at risk of an	out-of-home placement or d. Services are rendered in
		Services Departm And Family	ent	Contractor: Location:	Housely Cour Fayetteville	nseling Associ	ates, Inc. State: AR
Total Author	ized:	\$470,000.00 Or	rg. Term: 07/01/200	08 06/30/2009	Procurement	Request for I Extension	Proposal - Contract
Total After		\$610.000.00 F u	nding: Federal - 10	0% - SSBG Ti	tle XX (CFDA	93 667)	
Total Project	ed:	\$400,000.00	inding. Pederar 10			Contract	4600015005
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 7 History:	140,000.00	411,756.49	Additional Funds, Dat	e Extension			06/30/2012
Amd. 6	35,000.00	,	Additional Funds				
5	0.00		Adjust Performance Ir				06/20/2011
4 3	140,000.00 15,000.00		Additional Funds, Dat Increase funds.	e Extension			06/30/2011
2 1	140,000.00 40,000.00	82,022.11	Increases funds and e Increase funds.	extends contract of	date.		06/30/2010
Original:	100,000.00		To purchase counseli	ng Services in Be	enton, Carroll, Ma	dison and Wash	ington counties.
154 . Agency	y: Human S	Services Departm	ent	Contractor:	Integrity Inc.		
Div/Pr	-	And Family		Location:	Little Rock		State: AR
Total Author	ized:	52,490,880.00 O r	rg. Term: 07/01/200	07 06/30/2008	Procurement	Request for I Extension	Proposal - Contract
Total After	\$	52,890,880.00 Fu	nding: State - 100%	6			
Total Project	ed: §	51,808,791.88			(Contract	4600012805
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 11	400,000.00	2,032,629.50	Additional Funds, Dat	e Extension			06/30/2012
History: Amd. 10	75,000.00	1.974.535.24	Additional Funds				
9	775,220.00		Additional Funds, Dat	e Extension			06/30/2011
8	115,000.00	1,182,803.08	Provide for Developm Revising attachments		ervices for DCFS	clients statewide	e.
7	220,000.00 65,000.00		Increases funds.				
6 5	440,220.00	,	Increases funds for se Increases funds and e		late		06/30/2010
4	80,000.00		Increases funds.				00/00/2010
3	360,220.00	193,680.91	Increases funds and e		date.		06/30/2009
2 1	7,140.00		Increases funds for se				
-	94,681.16 258,398.84		Increases funds for se		vices for DCES a	liente statowida	
Original:		Services Departm	Purchase Developme	-	Interworks, In		
	-	And Family	CIII	Location:	Little Rock	i c .	State: AR
Total Author	-	•	rg. Term: 09/01/200				by Justification -
Total After		\$274,000.00 Fu	nding: Federal - 10	00% - Social Se	rvice Block Gr	Contract Extent ant,Title XX, (

Incentive, (93.603)

		Incentive, (93.603)			
Total Projected:	\$124,000.00		C	Contract	4600015616
Org/Am: Amount	Paid To	Objective:			New Exp
Amd. 5 81,000.0	0 170,440.85	Additional Funds, Date Extension			06/30/2012
History:					
Amd. 4 50,000.0	,	Additional Funds			
3 56,000.0		Additional Funds, Date Extension			06/30/2011
2 25,000.0 1 31.000.0		Increase funds.	t data		06/20/2010
,	-	Increases funds and extends contrac			06/30/2010
Original: 31,000.0		To purchase court ordered Reactive			
156 . Agency: Human		ent Contractor		nderle, dba NWA	Family Counseling
Div/Prog: Childre	n And Family		Inc.		
		Location:	Springdale		State: AR
Total Authorized:	\$546,000.00 O r	rg. Term: 07/01/2008 06/30/2009	Procurement		oosal - Contract
				Extension	
Total After	\$728,000.00 Fu	Inding: Federal - 100% - SSBG (CFDA 93.667)		
Total Projected:	\$400,000.00	e .		Contract	4600014969
Org/Am: Amount	Paid To	Objective:			New Exp
Amd. 7 182,000.0		Additional Funds, Date Extension			06/30/2012
History:					
Amd. 6 20,000.0		Additional Funds			
5 0.0		Adjust Performance Indicators.			
4 182,000.0 3 20,000.0		Additional Funds, Date Extension Increase funds.			06/30/2011
3 20,000.0 2 162,000.0		Increases funds and extends contract	t date		06/10/2010
1 62,000.0	,	Increase funds.	duto.		00/10/2010
Original: 100,000.0		To provide counseling services in Ba	xter. Boone. Conwa	v. Faulkner. Marion	l.
	-	Newton, Pope, Searcy and Van Bure		,,,,,,,,	,
157 . Agency: Human	Services Departm	ent Contractor	: Life Strategies	Counseling. Inc.	
Div/Prog: Childre		Location:	Jonesboro		State: AR
Total Authorized:	•	rg. Term: 07/01/2008 06/30/2009		Request for Pror	
Total Authorizeu.	\$ 44 ,000.00 OI	ig. Term. 07/01/2008 00/30/2003		Request for 1 for	Josai - Contract
				Extension	
	• • • • • • • • • • •			Extension	_
Total After		Inding: Federal - 100% - Social S	-	ant CFDA 93.667	7
Total Projected:	\$32,000.00	inding: Federal - 100% - Social S	-		7 4600014974
Total Projected: Org/Am: Amount	\$32,000.00 <u>Paid To</u>	Objective:	-	ant CFDA 93.667	4600014974 <u>New Exp</u>
Total Projected:Org/Am:AmountAmd.520,000.00	\$32,000.00 <u>Paid To</u>	-	-	ant CFDA 93.667	4600014974
Total Projected:Org/Am:AmountAmd.520,000.00History:	\$32,000.00 <u>Paid To</u> 5,355.00	<u>Objective:</u> Additional Funds, Date Extension	-	ant CFDA 93.667	4600014974 <u>New Exp</u>
Total Projected:Org/Am:AmountAmd.520,000.00History:Amd.4Amd.40.00	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75	<u>Objective:</u> Additional Funds, Date Extension Revises Performance Indicators.	-	ant CFDA 93.667	4600014974 <u>New Exp</u> 06/30/2012
Total Projected:Org/Am:AmountAmd.520,000.00History:	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75 3,293.75	<u>Objective:</u> Additional Funds, Date Extension	-	ant CFDA 93.667	4600014974 <u>New Exp</u>
Mathematical Description Amount Org/Am: Amount Amd. 5 20,000.00 History: Amd. 4 0.00 3 20,000.00 3 20,000.00	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75 3,293.75 3,293.75 3,293.75	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension	C	ant CFDA 93.667	4600014974 <u>New Exp</u> 06/30/2012
Mathematical Description Amount Org/Am: Amount Amd. 5 20,000.00 History: Amd. 4 0.00 3 20,000.00 2 8,000.00	\$32,000.00 Paid To 5,355.00 3,293.75 3,293.75 3,293.75 0 3,293.75 0 3,293.75	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds.	C ate.	ant CFDA 93.667 C ontract	4600014974 <u>New Exp</u> 06/30/2012 06/30/2011
Mathematical Arroy Amount Arnd. 5 20,000.00 History: Amd. 4 0.00 Arnd. 4 0.00 3 20,000.00 2 8,000.00 1 8,000.00 1 8,000.00	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75 3,293.75 3,293.75 0 3,293.75 0 0	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract d To purchase counseling services in C	C ate.	ant CFDA 93.667 Contract	4600014974 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010
Mathematical Arroy Amount Arnd. 5 20,000.00 History: Amd. 4 0.00 Arnd. 4 0.00 2 8,000.00 2 8,000.00 1 8,000.00 1 8,000.00 0 1 8,000.00 1 8,000.00 1	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75 3,293.75 3,293.75 0 3,293.75 0 Services Departm	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract d To purchase counseling services in C	C ate. Slay and Randolph c	ant CFDA 93.667 Contract	4600014974 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010
Mathematical Total Projected: Org/Am: Amount Amd. 5 20,000.00 History: Amd. 4 0.00 3 20,000.00 2 8,000.00 2 8,000.00 1 8,000.00 1 8,000.00 1 8,000.00 1 8,000.00 1 8,000.00 1 8,000.00 1 1 0riginal: 8,000.00 1 1	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75 3,293.75 3,293.75 0 3,293.75 0 Services Departm	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract d To purchase counseling services in C	Clay and Randolph c Lay Count	ant CFDA 93.667 Contract	4600014974 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010
Mathematical Total Projected: Org/Am: Amount Amd. 5 20,000.00 History: Amd. 4 0.00 3 20,000.00 2 8,000.00 2 8,000.00 1 8,000.00 1 8,000.00 1 8,000.00 1 8,000.00 1 8,000.00 1 8,000.00 1 1 0riginal: 8,000.00 1 1	\$32,000.00 <u>Paid To</u> 5,355.00 0 3,293.75 0 4,593.75 0 4,593.75 0 5,593.75 0 5,595.75 0 5,595.7	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract d To purchase counseling services in C ent Contractor	ate. Clay and Randolph c : Lonoke Count Neglect, Inc. Lonoke	ant CFDA 93.667 Contract counties. y Tack Force on t	4600014974 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 Child Abuse & State: AR
Mathematical Arroy Amount Arnd. 5 20,000.00 History: Amd. 4 0.00 Arnd. 4 0.00 2 8,000.00 2 8,000.00 1 8,000.00 1 8,000.00 Original: 8,000.00 1 8,000.00 1	\$32,000.00 <u>Paid To</u> 5,355.00 0 3,293.75 0 4,593.75 0 4,593.75 0 5,593.75 0 5,595.75 0 5,595.7	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract d To purchase counseling services in C ent Contractor Location:	ate. Clay and Randolph c : Lonoke Count Neglect, Inc. Lonoke	ant CFDA 93.667 Contract counties. y Tack Force on t	4600014974 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 Child Abuse & State: AR
Total Projected: Org/Am: Amount Amd. 5 20,000.00 History: Amd. 4 0.00 3 20,000.00 2 8,000.00 2 8,000.00 1 8,000.00 1 8,000.00 1 8,000.00 Original: 8,000.00 158 . Agency: Human Div/Prog: Childree Total Authorized:	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75 3,293.75 3,293.75 0 Services Departm n And Family \$714,162.32 Or	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract d To purchase counseling services in C ent Contractor Location: rg. Term: 07/01/2009 06/30/2010	ate. Clay and Randolph of: Lonoke Count Neglect, Inc. Lonoke D Procurement	ant CFDA 93.667 Contract counties. y Tack Force on Request for Prop Extension	4600014974 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 Child Abuse & State: AR
Total Projected: Org/Am: Amount Amd. 5 20,000.00 History: Amd. 4 0.00 3 20,000.00 2 8,000.00 2 8,000.00 1 8,000.00 0 1 8,000.00 1 8,000.00 Original: 8,000.00 158 . Agency: Human Human Div/Prog: Childree Total Authorized: Total After Total After Total After	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75 3,293.75 3,293.75 3,293.75 3,293.75 0 Services Departm n And Family \$714,162.32 Or \$1,084,707.48 Fu	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract d To purchase counseling services in C ent Contractor Location:	ate. Clay and Randolph c : Lonoke Count Neglect, Inc. Lonoke) Procurement E (CFDA 93.658)	ant CFDA 93.667 Contract y Tack Force on Request for Prop Extension); State - 64%	4600014974 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 Child Abuse & State: AR posal - Contract
Total Projected: Org/Am: Amount Amd. 5 20,000.00 History: Amd. 4 0.00 3 20,000.00 2 8,000.00 2 8,000.00 1 8,000.00 0 1 8,000.00 1 1 Original: 8,000.00 158 Agency: Human Div/Prog: Childree Total Authorized: Total After Total Projected: Total Projected:	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75 3,293.75 3,293.75 3,293.75 3,293.75 3,293.75 5 5 5 5 5 5 5 5 5 5 5 5 5	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract d To purchase counseling services in C ent Location: rg. Term: 07/01/2009 06/30/2010 anding: Federal - 36% - Title IV-1	ate. Clay and Randolph c : Lonoke Count Neglect, Inc. Lonoke) Procurement E (CFDA 93.658)	ant CFDA 93.667 Contract counties. y Tack Force on Request for Prop Extension	4600014974 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 Child Abuse & State: AR posal - Contract 4600016787
Total Projected:Org/Am:AmountAmd.520,000.00History:320,000.0028,000.00228,000.0010 riginal:8,000.0018,000.00Original:8,000.00158Agency:HumanDiv/Prog:ChildreeTotal AtterTotal AfterTotal AfterTotal Projected:Org/Am:AmountAmount	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75 3,293.75 3,293.75 3,293.75 3,293.75 3,293.75 5 5 5 5 5 5 5 5 5 5 5 5 5	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract of To purchase counseling services in C ent Contractor: Location: rg. Term: 07/01/2009 06/30/2010 unding: Federal - 36% - Title IV-1 Objective:	ate. Clay and Randolph c : Lonoke Count Neglect, Inc. Lonoke) Procurement E (CFDA 93.658)	ant CFDA 93.667 Contract y Tack Force on Request for Prop Extension); State - 64%	4600014974 New Exp 06/30/2012 06/30/2010 06/30/2010 Child Abuse & State: AR bosal - Contract 4600016787 New Exp
Total Projected: Org/Am: Amount Amd. 5 20,000.00 History: Amd. 4 0.00 3 20,000.00 2 8,000.00 2 8,000.00 1 8,000.00 0 1 8,000.00 1 8,000.00 Original: 8,000.00 158 Agency: Human Div/Prog: Childree Total Agency: Human Div/Prog: Childree Total After Total After Total Projected: Org/Am: Amount Amd. 4 370,545.10	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75 3,293.75 3,293.75 3,293.75 3,293.75 3,293.75 5 5 5 5 5 5 5 5 5 5 5 5 5	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract d To purchase counseling services in C ent Location: rg. Term: 07/01/2009 06/30/2010 anding: Federal - 36% - Title IV-1	ate. Clay and Randolph c : Lonoke Count Neglect, Inc. Lonoke) Procurement E (CFDA 93.658)	ant CFDA 93.667 Contract y Tack Force on Request for Prop Extension); State - 64%	4600014974 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 Child Abuse & State: AR posal - Contract 4600016787
Total Projected:Org/Am:AmountAmd.520,000.00History:320,000.0028,000.00228,000.0010 riginal:8,000.0018,000.00Original:8,000.00158Agency:HumanDiv/Prog:ChildreeTotal AtterTotal AfterTotal AfterTotal Projected:Org/Am:AmountAmount	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75 3,2	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract of To purchase counseling services in C ent Contractor: Location: rg. Term: 07/01/2009 06/30/2010 unding: Federal - 36% - Title IV-1 Objective: 0	ate. Clay and Randolph c : Lonoke Count Neglect, Inc. Lonoke) Procurement E (CFDA 93.658)	ant CFDA 93.667 Contract y Tack Force on Request for Prop Extension); State - 64%	4600014974 New Exp 06/30/2012 06/30/2010 06/30/2010 Child Abuse & State: AR bosal - Contract 4600016787 New Exp
Total Projected: Org/Am: Amount Amd. 5 20,000.00 History: Amd. 4 0.00 3 20,000.00 2 8,000.00 2 8,000.00 1 8,000.00 0 1 8,000.00 1 8,000.00 Original: 8,000.00 158 . Agency: Human Human Div/Prog: Childree Total Agency: Human Div/Prog: Childree Div/Prog: Childree Total After Total Projected: Org/Am: Amount Amd. 4 370,545.11 History: Amd. 3 26,928.00 2 2 343,617.11 3 343,617.11	\$32,000.00 <u>Paid To</u> 5,355.00 0 3,293.75 0 5,714,162.32 Or \$1,084,707.48 Fu \$1,474,468.60 Paid To 5 586,730.03 1 557,442.64 5 219,150.47	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract d To purchase counseling services in C ent Contractor Increase rg. Term: 07/01/2009 06/30/2010 unding: Federal - 36% - Title IV-1 Objective: Additional Funds, Date Extension Additional Funds, Date Extension	ate. Clay and Randolph c : Lonoke Count Neglect, Inc. Lonoke) Procurement E (CFDA 93.658)	ant CFDA 93.667 Contract y Tack Force on Request for Prop Extension); State - 64%	4600014974 New Exp 06/30/2012 06/30/2011 06/30/2010 Child Abuse & State: AR bosal - Contract 4600016787 New Exp
Total Projected: Org/Am: Amount Amd. 5 20,000.00 History: Amd. 4 0.00 3 20,000.00 2 8,000.00 2 8,000.00 1 8,000.00 0riginal: 8,000.00 1 8,000.00 Original: 8,000.00 158 . Agency: Human Human Div/Prog: Childree Total Authorized: Total After Total After Amount Amd. Amd. 4 370,545.10 History: Amd. 3 26,928.0	\$32,000.00 <u>Paid To</u> 5,355.00 0 3,293.75 0 5,714,162.32 Or \$1,084,707.48 Fu \$1,474,468.60 Paid To 5 586,730.03 1 557,442.64 5 219,150.47	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract d To purchase counseling services in C ent Contractor Increase rg. Term: 07/01/2009 06/30/2010 anding: Federal - 36% - Title IV-1 Objective: Additional Funds, Date Extension Additional Funds Date Extension	ate. Clay and Randolph c : Lonoke Count Neglect, Inc. Lonoke) Procurement E (CFDA 93.658)	ant CFDA 93.667 Contract y Tack Force on Request for Prop Extension); State - 64%	4600014974 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 Child Abuse & State: AR bosal - Contract 4600016787 <u>New Exp</u> 06/30/2012
Total Projected: Org/Am: Amount Amd. 5 20,000.00 History: Amd. 4 0.00 3 20,000.00 2 8,000.00 2 8,000.00 1 8,000.00 Original: 8,000.00 1 8,000.00 Original: 8,000.00 158 . Agency: Human Div/Prog: Childree Total Aster Total After Total Projected: Org/Am: Amount Amount Amd. 4 370,545.10 History: Amd. 3 26,928.00 2 343,617.11 1 -25,000.00 Original: 368,617.1 368,617.1	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75 3,293.75 3,293.75 3,293.75 5 5 6 5 7 8 5 7 7 8 1,084,707.48 Fu \$1,084,707.48 Fu \$1,084,707.48 Fu \$1,474,468.60 <u>Paid To</u> 5 5 5 5 5 5 5 5 5 5 5 5 5	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract of To purchase counseling services in C ent Contractor: Location: rg. Term: 07/01/2009 06/30/2010 unding: Federal - 36% - Title IV-1 Objective: Additional Funds, Date Extension Additional Funds, Date Extension Additional Funds, Date Extension Reduces Funds. To provide Emergency Shelter Service	ate. Clay and Randolph c : Lonoke Count Neglect, Inc. Lonoke O Procurement E (CFDA 93.658) C	ant CFDA 93.667 Contract counties. y Tack Force on the Request for Prop Extension); State - 64% Contract	4600014974 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 Child Abuse & State: AR bosal - Contract 4600016787 <u>New Exp</u> 06/30/2012
Total Projected: Org/Am: Amount Amd. 5 20,000.00 History: Amd. 4 0.00 3 20,000.00 2 8,000.00 2 8,000.00 1 8,000.00 Original: 8,000.00 1 8,000.00 Total Agency: Human Div/Prog: Childree Total Authorized: Total After Total Projected: Org/Am: Amd. 4 370,545.10 History: Amd. 3 26,928.00 2 2 343,617.11 1 -25,000.00	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75 3,293.75 3,293.75 3,293.75 5 5 6 5 7 8 5 7 7 8 1,084,707.48 Fu \$1,084,707.48 Fu \$1,084,707.48 Fu \$1,474,468.60 <u>Paid To</u> 5 5 5 5 5 5 5 5 5 5 5 5 5	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract of To purchase counseling services in C ent Contractor: Location: rg. Term: 07/01/2009 06/30/2010 unding: Federal - 36% - Title IV-1 Objective: Additional Funds, Date Extension Additional Funds, Date Extension Additional Funds, Date Extension Reduces Funds. To provide Emergency Shelter Service	ate. Clay and Randolph c : Lonoke Count Neglect, Inc. Lonoke O Procurement E (CFDA 93.658) C	ant CFDA 93.667 Contract Contract y Tack Force on C Request for Prop Extension); State - 64% Contract	4600014974 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 Child Abuse & State: AR bosal - Contract 4600016787 <u>New Exp</u> 06/30/2012
Total Projected: Org/Am: Amount Amd. 5 20,000.00 History: Amd. 4 0.00 3 20,000.00 2 8,000.00 2 8,000.00 1 8,000.00 Original: 8,000.00 1 8,000.00 Original: 8,000.00 158 . Agency: Human Div/Prog: Childree Total Aster Total After Total Projected: Org/Am: Amount Amount Amd. 4 370,545.10 History: Amd. 3 26,928.00 2 343,617.11 1 -25,000.00 Original: 368,617.1 368,617.1	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75 3,293.75 3,293.75 3,293.75 5 5 6 5 8 5 5 5 6 5 8 5 5 5 5 5 5 5 5 5 5 5 5 5	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract of To purchase counseling services in C ent Contractor: Location: rg. Term: 07/01/2009 06/30/2010 unding: Federal - 36% - Title IV-1 Objective: Additional Funds, Date Extension Additional Funds, Date Extension Additional Funds, Date Extension Reduces Funds. To provide Emergency Shelter Service	ate. Slay and Randolph c : Lonoke Count Neglect, Inc. Lonoke O Procurement E (CFDA 93.658) C	ant CFDA 93.667 Contract Contract y Tack Force on C Request for Prop Extension); State - 64% Contract	4600014974 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 Child Abuse & State: AR bosal - Contract 4600016787 <u>New Exp</u> 06/30/2012
Total Projected: Org/Am: Amount Amd. 5 20,000.00 History: Amd. 4 0.00 3 20,000.00 2 8,000.00 2 8,000.00 1 8,000.00 Original: 8,000.00 1 8,000.00 Total Agter Human Div/Prog: Childree Total Authorized: Total Projected: Org/Am: Amount Amd. 4 370,545.10 1 History: Amd. 3 26,928.00 2 2 343,617.10 1 -25,000.00 2 Original: 368,617.1 1 -25,000.00 0 Original: 368,617.1 1 1 -25,000.00 0	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75 3,293.75 3,293.75 3,293.75 0 Services Departm n And Family \$714,162.32 Or \$1,084,707.48 Fu \$1,474,468.60 <u>Paid To</u> 5 586,730.03 1 557,442.64 5 219,150.47 5 Services Departm n And Family	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract of To purchase counseling services in Contractor ent Contractor rg. Term: 07/01/2009 06/30/2010 anding: Federal - 36% - Title IV-1 Objective: Additional Funds, Date Extension Additional Funds, Date Extension Additional Funds, Date Extension Reduces Funds. To provide Emergency Shelter Service ent Contractor	ate. Clay and Randolph of E Lonoke Count Neglect, Inc. Lonoke D Procurement E (CFDA 93.658) C E (CFDA 93.658) C	ant CFDA 93.667 Contract contract y Tack Force on the Extension b; State - 64% Contract	4600014974 New Exp 06/30/2012 06/30/2011 06/30/2010 Child Abuse & State: AR osal - Contract 4600016787 <u>New Exp</u> 06/30/2011 06/30/2011
Total Projected: Org/Am: Amount Amd. 5 20,000.00 History: Amd. 4 0.00 3 20,000.00 2 8,000.00 2 8,000.00 1 8,000.00 0 1 8,000.00 1 8,000.00 Original: 8,000.00 1 8,000.00 Original: 8,000.00 1 8,000.00 Original: 8,000.00 1 8,000.00 Total Agency: Human Div/Prog: Childree Total After Total After Total Projected: Org/Am: Amount Amd. 4 370,545.10 1 1 -25,000.00 Amd. 3 26,928.00 2 343,617.11 1 -25,000.00 0 Original: 368,617.1 368,617.1 1 -25,000.00 0 Original: 368,617.1 159 Agency: Human Div/Prog: Childree 1 1 1	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75 3,293.75 3,293.75 3,293.75 3,293.75 3,293.75 5 Services Departm and Family \$714,162.32 Or \$1,084,707.48 Fu \$1,474,468.60 <u>Paid To</u> 5 586,730.03 1 557,442.64 5 219,150.47 5 Services Departm and Family \$225,000.00 Or	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract d To purchase counseling services in C ent Contractor Location: rg. Term: 07/01/2009 06/30/2010 unding: Federal - 36% - Title IV-1 Objective: Additional Funds, Date Extension Additional Funds, Date Extension Reduces Funds. To provide Emergency Shelter Service Increation: rg. Term: 07/01/2007 06/30/2008	ate. Clay and Randolph of Lonoke Count Neglect, Inc. Lonoke Procurement E (CFDA 93.658) C E (CFDA 93.658) C E (CFDA 93.658) C	ant CFDA 93.667 Contract contract y Tack Force on P Extension); State - 64% Contract s statewide. s Faitak PHD Request for Prop	4600014974 New Exp 06/30/2012 06/30/2010 06/30/2010 Child Abuse & State: AR oosal - Contract 4600016787 New Exp 06/30/2012 06/30/2011 State: AR oosal
Total Projected: Org/Am: Amount Amd. 5 20,000.00 History: Amd. 4 0.00 3 20,000.00 2 8,000.00 2 8,000.00 1 8,000.00 1 8,000.00 1 8,000.00 Original: 8,000.00 1 8,000.00 Original: 8,000.00 1 8,000.00 Original: 8,000.00 1 8,000.00 Total Agency: Human Div/Prog: Childree Total After Total After Total Projected: Org/Am: Amount Amd. 4 370,545.10 1 -25,000.00 2 343,617.11 1 -25,000.00 0 Original: 368,617.1 159 Agency: Human Div/Prog: Childree Total Authorized: Total Authorized:	\$32,000.00 <u>Paid To</u> 5,355.00 3,293.75 3,293.75 3,293.75 3,293.75 3,293.75 3,293.75 5 Services Departm and Family \$714,162.32 Or \$1,084,707.48 Fu \$1,474,468.60 <u>Paid To</u> 5 586,730.03 1 557,442.64 5 219,150.47 5 Services Departm and Family \$225,000.00 Or	Objective: Additional Funds, Date Extension Revises Performance Indicators. Additional Funds, Date Extension Increase funds. Increase funds and extend contract of To purchase counseling services in Contractor ent Contractor rg. Term: 07/01/2009 06/30/2010 anding: Federal - 36% - Title IV-1 Objective: Additional Funds, Date Extension Additional Funds, Date Extension Additional Funds, Date Extension Reduces Funds. To provide Emergency Shelter Service ent Contractor	ate. Clay and Randolph c Lonoke Count Neglect, Inc. Lonoke Procurement E (CFDA 93.658) C E (CFDA 93.658) C E (CFDA 93.658) C C Stable Families (ant CFDA 93.667 Contract contract y Tack Force on P Extension); State - 64% Contract s statewide. s Faitak PHD Request for Prop	4600014974 New Exp 06/30/2012 06/30/2010 Child Abuse & State: AR bosal - Contract 4600016787 New Exp 06/30/2012 06/30/2011 State: AR bosal

<u>Org/Am:</u> Amd. 6	<u>Amount</u> 6,000.00	<u>Paid To</u> 177,250.00	<u>Objective:</u> Additional Funds				Ν	lew Exp
History: Amd. 5 4 3	60,000.00 60,000.00 15,000.00	71,750.00	Additional Funds, Dat \$51,100.00 Increase funds.	e Extension				0/2011 0/2010
3 2 1	45,000.00 9,000.00	24,500.00	Increases funds and e Increases funds for se		date.		06/3	0/2009
Original:	36,000.00		To purchase Psychole Carroll, Madison & W			1. Serves Benton,		
		Services Departm And Family	ent	Contractor: Location:	Martin Thom Fayetteville	as Faitak PhD	State:	AR
Total Author	ized:	Or	g. Term: 07/01/202	11 06/30/2012	Procurement	t Request for Prop	oosal	
Total After	_		inding: Federal - 10	00% - Adoption				
Total Project		\$280,000.00				Contract	4600021318	
Org/Am:	Amount	Paid To	Objective:				<u>N</u>	lew Exp
Original:	70,000.00		To provide Psycholog Benton, Carroll, Madi	son, Washington.			,	
		Services Departm And Family		Contractor: Location:	Fort Smith	unseling Centers, l	State:	AR
Total Author	ized:	\$75,000.00 O 1	rg. Term: 09/15/200	08 06/30/2009	Procurement	t Sole Source by J Contract Extensi		
Total After Total Project	ed:	\$100,000.00 Fu \$100,000.00	Inding: State - 1009	%		Contract	4600016034	
Org/Am:	Amount	Paid To	Objective:				<u>N</u>	lew Exp
Amd. 3	25,000.00	32,221.25	Additional Funds, Dat	e Extension			06/3	0/2012
History: Amd. 2 1	25,000.00 25,000.00	,	Additional Funds, Dat		date.			0/2011 0/2010
Original:	25,000.00		To purchase psychos	exual evaluations	and outpatient t	herapy services in		
			DCFS Areas 1 & 2 (B					
162 Agenc	v• Human 9	Services Departm	Madison, Scott and S			kansas Community	v Mental Health	
		And Family	ent	contractor.		a Mid South Healt		L
	-8	j		Location:	Jonesboro		State:	AR
Total Author	ized:	Or	g. Term: 07/01/202	11 06/30/2012	Procurement	t Request for Prop	osal	
Total After		\$44,000.00 Fu	Inding: Federal - 10	00% - Adoption	Incentive CF	DA 93.603-100%		
Total Project	ed:	\$176,000.00				Contract	4600021311	
Org/Am:	Amount	Paid To	Objective:				<u>N</u>	lew Exp
Original:	44,000.00		To provide Respite C	are in DCFS Area	as 8,9 and 10.			
		Services Departm And Family	ent	Contractor:		kansas Community a Mid South Healt		l
	-	-		Location:	Jonesboro		State:	AR
Total Author	ized:		g. Term: 07/01/202				oosal	
Total After			Inding: Federal - 10	00% - Adoption				
Total Project		\$160,000.00				Contract	4600021319	
<u>Org/Am:</u>	Amount	Paid To	Objective:				<u>N</u>	lew Exp
Original:	40,000.00		To provide Psycholog served: Clay, Craighe Lee, Mississippi, Mor	, ead, Crittenden, C	Cross, Fulton, Gr	eene, Izard, Lawrenc		
		Services Departm And Family	ent	Contractor: Location:	Outcomes, In Springdale	corporated	State:	AR
Total Author	ized: \$	51,622,800.80 O I	rg. Term: 07/01/200	07 06/30/2008		t Request for Prop Extension	oosal - Contract	
Total After	\$	51,822.800.80 F u	Inding: State - 1009	%				
Total Project		61,761,039.00	6			Contract	4600012806	
Org/Am:	Amount	Paid To	Objective:				N	lew Exp
Amd. 10	200,000.00	1,349,351.69	Additional Funds, Dat	e Extension			06/3	0/2012
History: Amd. 9	240,000.00	1,349,351.69	Additional Funds					

	345,700.20		Additional Funds, Date				06/30/2011
7 6	10,000.00 335,700.20		To provide Developme Increases funds and e			ents statewide.	06/30/2010
5	-80,000.00		Reduce funds.		late.		00/30/2010
4	120,000.00	,	Increases funds for se	ervices.			
3	60,000.00	244,072.79	Increase funds.				
2	295,700.20	,	Increases funds and e		date.		06/30/2009
1	44,123.20	18,057.44	Increases funds for se				
Original:	251,577.00		To purchase Develop	-			
	y: Human S og: Children	ervices Departme And Family	ent	Contractor: Location:	Paul Deyoub, dt Little Rock	ba: Paul Deyoub PH	IS PA State: AR
Total Authori	ized:	Org	g. Term: 07/01/201	1 06/30/2012	Procurement R	Request for Proposal	1
Total After		\$140,000.00 Fu	nding: Federal - 10	0% - Adoption	Incentive (CFDA	# 93.603)-100%	
Total Project	ed:	\$560,000.00			Со	ntract 4	600021317
Org/Am:	Amount	Paid To	Objective:				<u>New Exp</u>
Original:	140,000.00		To provide Psycholog Lonoke, Pulaski and S		n DCFS areas 3,5,6	,7, (Faulkner,	
	y: Human S og: Children	ervices Departme	ent	Contractor: Location:	Psychological C Little Rock	are Center	State: AR
Total Authori	0		Torms 07/01/201			agreet for Dronocol	
Total Atter	izeu:		g. Term: 07/01/201				1
	od.	\$672,000.00 Fu	nding: Federal - 10	0% - Adoption			1600024220
Total Project			Objective		Co	fitract 4	1600021320
Org/Am:	<u>Amount</u>	Paid To	<u>Objective:</u>				<u>New Exp</u>
Original:	168,000.00		To provide Psycholog				0.
	y: Human S og: Children	ervices Departme And Family	ent	Contractor: Location:	Suzanne Pipkin, Fouke	LLC	State: AR
Total Authori	ized:	\$95,000.00 Or	g. Term: 07/01/200	08 06/30/2009	Procurement R	Request for Proposal	1
Total After		\$139,000.00 Fu	nding: Federal - 10	0% - SSBG (93	3.667)		
Total Project	ed:	\$88,000.00			Со	ntract 4	600014968
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 7							
	9,000.00	,	Additional Funds				
Amd. 6	9,000.00 35,000.00	,	Additional Funds Additional Funds, Date	e Extension			06/30/2012
Amd. 6 History:	35,000.00	65,839.92	Additional Funds, Date				06/30/2012
Amd. 6	35,000.00	65,839.92 34,130.60	Additional Funds, Date Additional Funds, Date	e Extension	-S Area 4(Hempster	ad, Lafavette, Little	
Amd. 6 History: Amd. 4	35,000.00	65,839.92 34,130.60 34,130.63	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada)	e Extension g Services in DCF & add revised at	tachments 3 & 6.	ad, Lafayette, Little	06/30/2012
Amd. 6 History: Amd. 4 3	35,000.00 35,000.00 10,000.00 25,000.00	65,839.92 34,130.60 34,130.63 12,523.03	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e	e Extension g Services in DCF & add revised at	tachments 3 & 6.	ad, Lafayette, Little	06/30/2012
Amd. 6 History: Amd. 4 3 2 1	35,000.00 35,000.00 10,000.00 25,000.00 3,000.00	65,839.92 34,130.60 34,130.63 12,523.03	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds.	e Extension g Services in DCF & add revised at extends contract o	tachments 3 & 6. date.		06/30/2012 06/30/2011
Amd. 6 History: 4 3 2 1 Original:	35,000.00 35,000.00 10,000.00 25,000.00 3,000.00 22,000.00	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevad	e Extension g Services in DCF & add revised at extends contract of hg services for pe la counties.	tachments 3 & 6. date. ersons in Miller, Hen	npstead, Lafayette,	06/30/2012 06/30/2011
Amd. 6 History: Amd. 4 3 2 1 Original: 168 . Agency	35,000.00 35,000.00 10,000.00 25,000.00 3,000.00 22,000.00 y: Human S	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20 ervices Departmo	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevad	e Extension g Services in DCF & add revised at extends contract of ng services for pe la counties. Contractor:	tachments 3 & 6. date. ersons in Miller, Hen Therapeutic Fan		06/30/2012 06/30/2011 06/30/2010
Amd. 6 History: Amd. 4 3 2 1 Original: 168 . Agency Div/Pro	35,000.00 35,000.00 10,000.00 25,000.00 3,000.00 22,000.00 y: Human S og: Children	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20 ervices Departmo And Family	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevace ent	e Extension g Services in DCF & add revised at extends contract of ng services for pe la counties. Contractor: Location:	tachments 3 & 6. date. ersons in Miller, Hen Therapeutic Fan Hot Springs	npstead, Lafayette, nily Services, Inc.	06/30/2012 06/30/2011 06/30/2010 State: AR
Amd. 6 History: Amd. 4 3 2 1 Original: 168 . Agency	35,000.00 35,000.00 10,000.00 25,000.00 3,000.00 22,000.00 y: Human S og: Children	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20 ervices Departmo And Family	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevad	e Extension g Services in DCF & add revised at extends contract of ng services for pe la counties. Contractor: Location:	tachments 3 & 6. date. ersons in Miller, Hen Therapeutic Fan Hot Springs Procurement R	npstead, Lafayette, nily Services, Inc.	06/30/2012 06/30/2011 06/30/2010 State: AR
Amd. 6 History: Amd. 4 3 2 1 Original: 168 . Agency Div/Pro	35,000.00 35,000.00 10,000.00 25,000.00 3,000.00 22,000.00 y: Human S og: Children	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20 ervices Departmo And Family \$97,000.00 Or	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevad ent rg. Term: 07/01/200	e Extension g Services in DCf & add revised at extends contract of ng services for pe la counties. Contractor: Location: 08 06/30/2009	tachments 3 & 6. date. ersons in Miller, Hen Therapeutic Fan Hot Springs Procurement R E	npstead, Lafayette, nily Services, Inc. Request for Proposal Extension	06/30/2012 06/30/2011 06/30/2010 State: AR
Amd. 6 History: Amd. 4 3 2 1 Original: 168 . Agency Div/Pro Total Authori Total After	35,000.00 35,000.00 10,000.00 25,000.00 3,000.00 22,000.00 y: Human S og: Children ized:	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20 ervices Departmo And Family \$97,000.00 Or	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevace ent	e Extension g Services in DCf & add revised at extends contract of ng services for pe la counties. Contractor: Location: 08 06/30/2009	tachments 3 & 6. date. Therapeutic Fan Hot Springs Procurement R E tleXX CFDA93.6	npstead, Lafayette, nily Services, Inc. Request for Proposal Extension	06/30/2012 06/30/2011 06/30/2010 State: AR
Amd. 6 History: Amd. 4 3 2 1 Original: 168 . Agency Div/Pro Total Authori	35,000.00 35,000.00 10,000.00 25,000.00 3,000.00 22,000.00 y: Human S og: Children ized:	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20 ervices Departme And Family \$97,000.00 Or \$140,000.00 Fu	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevad ent rg. Term: 07/01/200	e Extension g Services in DCf & add revised at extends contract of ng services for pe la counties. Contractor: Location: 08 06/30/2009	tachments 3 & 6. date. Therapeutic Fan Hot Springs Procurement R E tleXX CFDA93.6	npstead, Lafayette, nily Services, Inc. Request for Proposal Extension	06/30/2012 06/30/2011 06/30/2010 State: AR I - Contract
Amd. 6 History: Amd. 4 3 2 1 Original: 168 . Agency Div/Pro Total Authori Total After Total After	35,000.00 35,000.00 10,000.00 25,000.00 3,000.00 22,000.00 y: Human S og: Children ized:	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20 ervices Departme And Family \$97,000.00 Or \$140,000.00 Fu \$96,000.00 Paid To	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevad ent rg. Term: 07/01/200 nding: Federal - 10	e Extension g Services in DCf & add revised at extends contract of ng services for pe la counties. Contractor: Location: 08 06/30/2009 00% - SSBG/Ti	tachments 3 & 6. date. Therapeutic Fan Hot Springs Procurement R E tleXX CFDA93.6	npstead, Lafayette, nily Services, Inc. Request for Proposal Extension	06/30/2012 06/30/2011 06/30/2010 State: AR 1 - Contract
Amd. 6 History: Amd. 4 3 2 1 Original: 168 . Agency Div/Pro Total Authori Total After Total After Total After Total Projecto Org/Am: Amd. 6 History:	35,000.00 35,000.00 10,000.00 25,000.00 22,000.00 22,000.00 y: Human S bg: Children ized: <u>Amount</u> 43,000.00	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20 ervices Departme And Family \$97,000.00 Or \$140,000.00 Fu \$96,000.00 Paid To 68,131.92	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevac ent rg. Term: 07/01/200 nding: Federal - 10 <u>Objective:</u> Additional Funds, Date	e Extension g Services in DCf & add revised at extends contract of ng services for pe la counties. Contractor: Location: 08 06/30/2009 00% - SSBG/Ti	tachments 3 & 6. date. Therapeutic Fan Hot Springs Procurement R E tleXX CFDA93.6	npstead, Lafayette, nily Services, Inc. Request for Proposal Extension	06/30/2012 06/30/2011 06/30/2010 State: AR I - Contract 1600014975 <u>New Exp</u>
Amd. 6 History: Amd. 4 3 2 1 Original: 168 . Agency Div/Pro Total Authori Total After Total After Total After Total After Corg/Am: Amd. 6 History: Amd. 5	35,000.00 35,000.00 10,000.00 25,000.00 22,000.00 22,000.00 y: Human S bg: Children ized: <u>Amount</u> 43,000.00 -6,000.00	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20 ervices Departme And Family \$97,000.00 Or \$140,000.00 Fu \$96,000.00 Paid To 68,131.92 65,624.42	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevac ent rg. Term: 07/01/200 nding: Federal - 10 <u>Objective:</u> Additional Funds, Date Reduces Funds.	e Extension g Services in DCF & add revised at extends contract of ng services for pe- la counties. Contractor: Location: 08 06/30/2009 00% - SSBG/Ti e Extension	tachments 3 & 6. date. Therapeutic Fan Hot Springs Procurement R E tleXX CFDA93.6	npstead, Lafayette, nily Services, Inc. Request for Proposal Extension	06/30/2012 06/30/2011 06/30/2010 State: AR I - Contract 1600014975 <u>New Exp</u>
Amd. 6 History: Amd. 4 3 2 1 Original: 168 . Agency Div/Pro Total Atter Total Atter Total After Total After Total After Corg/Am: Amd. 6 History: Amd. 5 4	35,000.00 35,000.00 10,000.00 25,000.00 22,000.00 22,000.00 y: Human S bg: Children ized: <u>Amount</u> 43,000.00 -6,000.00 0.00	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20 ervices Departme And Family \$97,000.00 Fu \$140,000.00 Fu \$96,000.00 Paid To 68,131.92 65,624.42 34,195.67	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevac ent rg. Term: 07/01/200 nding: Federal - 10 <u>Objective:</u> Additional Funds, Date Reduces Funds. Revises Performance	e Extension g Services in DCF & add revised at extends contract of ng services for pe- la counties. Contractor: Location: 08 06/30/2009 0% - SSBG/Ti e Extension Indicators.	tachments 3 & 6. date. Therapeutic Fan Hot Springs Procurement R E tleXX CFDA93.6	npstead, Lafayette, nily Services, Inc. Request for Proposal Extension	06/30/2012 06/30/2011 06/30/2010 State: AR I - Contract 4600014975 <u>New Exp</u> 06/30/2012
Amd. 6 History: Amd. 4 3 2 1 Original: 168 . Agency Div/Pro Total Authori Total After Total After Total After Total After Corg/Am: Amd. 6 History: Amd. 5	35,000.00 35,000.00 10,000.00 25,000.00 22,000.00 22,000.00 y: Human S bg: Children ized: <u>Amount</u> 43,000.00 -6,000.00 0.00 43,000.00	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20 ervices Departme And Family \$97,000.00 Fu \$140,000.00 Fu \$96,000.00 Paid To 68,131.92 65,624.42 34,195.67 34,195.67	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevace ent rg. Term: 07/01/200 nding: Federal - 10 <u>Objective:</u> Additional Funds, Date Reduces Funds. Revises Performance Additional Funds, Date	e Extension g Services in DCF & add revised at extends contract of ng services for pe- la counties. Contractor: Location: 08 06/30/2009 0% - SSBG/Ti e Extension Indicators.	tachments 3 & 6. date. Therapeutic Fan Hot Springs Procurement R E tleXX CFDA93.6	npstead, Lafayette, nily Services, Inc. Request for Proposal Extension	06/30/2012 06/30/2011 06/30/2010 State: AR I - Contract 1600014975 <u>New Exp</u>
Amd. 6 History: Amd. 4 3 2 1 Original: 168 . Agency Div/Pro Total Authori Total After Total After Total After Total After Corg/Am: Amd. 6 History: Amd. 5 4 3	35,000.00 35,000.00 10,000.00 25,000.00 22,000.00 22,000.00 y: Human S bg: Children ized: <u>Amount</u> 43,000.00 -6,000.00 0.00	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20 ervices Departme And Family \$97,000.00 Fu \$140,000.00 Fu \$96,000.00 Paid To 68,131.92 65,624.42 34,195.67 34,195.67 28,883.17	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevac ent rg. Term: 07/01/200 nding: Federal - 10 <u>Objective:</u> Additional Funds, Date Reduces Funds. Revises Performance	e Extension g Services in DCF & add revised at extends contract of ng services for pe- la counties. Contractor: Location: 08 06/30/2009 00% - SSBG/Ti e Extension Indicators. e Extension	tachments 3 & 6. date. Prosons in Miller, Hen Therapeutic Fan Hot Springs Procurement R E tleXX CFDA93.6 Co	npstead, Lafayette, nily Services, Inc. Request for Proposal Extension	06/30/2012 06/30/2011 06/30/2010 State: AR I - Contract 4600014975 <u>New Exp</u> 06/30/2012
Amd. 6 History: Amd. 4 3 2 1 Original: 168 . Agency Div/Pro Total Authori Total After Total After Total After Total After Corg/Am: Amd. 6 History: Amd. 5 4 3 2	35,000.00 35,000.00 10,000.00 25,000.00 22,000.00 22,000.00 y: Human S bg: Children ized: <u>Amount</u> 43,000.00 -6,000.00 0.00 43,000.00 12,000.00	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20 ervices Departme And Family \$97,000.00 Fu \$140,000.00 Fu \$96,000.00 Paid To 68,131.92 65,624.42 34,195.67 34,195.67 28,883.17	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevace ent rg. Term: 07/01/200 nding: Federal - 10 <u>Objective:</u> Additional Funds, Date Reduces Funds. Revises Performance Additional Funds, Date Increases funds.	e Extension g Services in DCF & add revised at extends contract of ng services for pe- la counties. Contractor: Location: 08 06/30/2009 0% - SSBG/Ti e Extension Indicators. e Extension extends contract of	tachments 3 & 6. date. Prosons in Miller, Hen Therapeutic Fan Hot Springs Procurement R EtleXX CFDA93.6 Co	npstead, Lafayette, nily Services, Inc. Request for Proposal Extension 67 ntract 4	06/30/2012 06/30/2011 06/30/2010 State: AR 1 - Contract 06/00014975 <u>New Exp</u> 06/30/2012 06/30/2011
Amd. 6 History: Amd. 4 3 2 1 Original: 168 . Agency Div/Pro Total Atter Total Atter Total After Total After Total Projecto Org/Am: Amd. 6 History: Amd. 5 4 3 2 1 Original:	35,000.00 35,000.00 10,000.00 25,000.00 22,000.00 22,000.00 y: Human S og: Children ized: <u>Amount</u> 43,000.00 -6,000.00 0.00 43,000.00 12,000.00 24,000.00 24,000.00	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20 ervices Departme And Family \$97,000.00 Fu \$140,000.00 Fu \$96,000.00 Paid To 68,131.92 65,624.42 34,195.67 34,195.67 28,883.17	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevad ent rg. Term: 07/01/200 nding: Federal - 10 <u>Objective:</u> Additional Funds, Date Reduces Funds. Revises Performance Additional Funds, Date Increases funds. Increases funds and e To purchase counselin	e Extension g Services in DCf & add revised at extends contract of mg services for per- la counties. Contractor: Location: 08 06/30/2009 00% - SSBG/Ti e Extension Indicators. e Extension extends contract of mg services for per-	tachments 3 & 6. date. Therapeutic Fan Hot Springs Procurement R EtleXX CFDA93.6 Co	npstead, Lafayette, nily Services, Inc. Request for Proposal Extension 67 ntract 4	06/30/2012 06/30/2011 06/30/2010 State: AR 1 - Contract 4600014975 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010
Amd. 6 History: Amd. 4 3 2 1 Original: 168 . Agency Div/Pro Total Atter Total Atter Total After Total After Total Projecte Org/Am: Amd. 6 History: Amd. 5 4 3 2 1 Original: 169 . Agency	35,000.00 35,000.00 10,000.00 25,000.00 22,000.00 22,000.00 y: Human S og: Children ized: <u>Amount</u> 43,000.00 -6,000.00 0.00 43,000.00 12,000.00 24,000.00 24,000.00	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20 ervices Departme And Family \$97,000.00 Fu \$96,000.00 Paid To 68,131.92 65,624.42 34,195.67 34,195.67 34,195.67 28,883.17 7,206.25 ervices Departme	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevad ent rg. Term: 07/01/200 nding: Federal - 10 <u>Objective:</u> Additional Funds, Date Reduces Funds. Revises Performance Additional Funds, Date Increases funds. Increases funds and e To purchase counselin	e Extension g Services in DCf & add revised at extends contract of mg services for per- la counties. Contractor: Location: 08 06/30/2009 00% - SSBG/Ti e Extension Indicators. e Extension extends contract of mg services for per-	tachments 3 & 6. date. Therapeutic Fan Hot Springs Procurement R EtleXX CFDA93.6 Co	npstead, Lafayette, nily Services, Inc. Request for Proposal Extension 67 ntract 4	06/30/2012 06/30/2011 06/30/2010 State: AR 1 - Contract 4600014975 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010
Amd. 6 History: Amd. 4 3 2 1 Original: 168 . Agency Div/Pro Total Atter Total Atter Total After Total After Total Projecte Org/Am: Amd. 6 History: Amd. 5 4 3 2 1 Original: 169 . Agency	35,000.00 35,000.00 10,000.00 25,000.00 22,000.00 22,000.00 y: Human S bg: Children ized: ed: <u>Amount</u> 43,000.00 -6,000.00 0.00 43,000.00 12,000.00 24,000.00 24,000.00 y: Human S	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20 ervices Departme And Family \$97,000.00 Fu \$96,000.00 Paid To 68,131.92 65,624.42 34,195.67 34,195.67 34,195.67 28,883.17 7,206.25 ervices Departme	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevad ent rg. Term: 07/01/200 nding: Federal - 10 <u>Objective:</u> Additional Funds, Date Reduces Funds. Revises Performance Additional Funds, Date Increases funds. Increases funds and e To purchase counselin	e Extension g Services in DCf & add revised at extends contract of mg services for per- la counties. Contractor: Location: 08 06/30/2009 00% - SSBG/Ti e Extension Indicators. e Extension extends contract of mg services for per-	tachments 3 & 6. date. ersons in Miller, Hen Therapeutic Fan Hot Springs Procurement R E tleXX CFDA93.6 Co date. ersons in Garland cc UHS of Benton,	npstead, Lafayette, nily Services, Inc. Request for Proposal Extension 67 ntract 4	06/30/2012 06/30/2011 06/30/2010 State: AR 1 - Contract 4600014975 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010
Amd. 6 History: Amd. 4 3 2 1 Original: 168 . Agency Div/Pro Total Atter Total Atter Total After Total After Total Projecte Org/Am: Amd. 6 History: Amd. 5 4 3 2 1 Original: 169 . Agency	35,000.00 35,000.00 10,000.00 25,000.00 22,000.00 22,000.00 y: Human S bg: Children ized: <u>Amount</u> 43,000.00 -6,000.00 0,00 43,000.00 24,000.00 24,000.00 y: Human S bg: Children	65,839.92 34,130.60 34,130.63 12,523.03 8,732.20 ervices Departme And Family \$97,000.00 Fu \$96,000.00 Paid To 68,131.92 65,624.42 34,195.67 34,195.67 34,195.67 28,883.17 7,206.25 ervices Departme And Family	Additional Funds, Date Additional Funds, Date To provide Counseling River, Miller, Nevada) Increases funds and e Increase funds. To purchase counselin Little River and Nevad ent rg. Term: 07/01/200 nding: Federal - 10 <u>Objective:</u> Additional Funds, Date Reduces Funds. Revises Performance Additional Funds, Date Increases funds. Increases funds and e To purchase counselin	e Extension g Services in DCf & add revised at extends contract of a counties. Contractor: Location: 08 06/30/2009 00% - SSBG/Ti e Extension Indicators. e Extension extends contract of ng services for pe Contractor: Location:	tachments 3 & 6. date. Therapeutic Fan Hot Springs Procurement R EtleXX CFDA93.6 Co date. ersons in Garland cc UHS of Benton, Health Services Benton	npstead, Lafayette, nily Services, Inc. Request for Proposal Extension 67 ntract 4 ounty. Inc. dba Rivendell	06/30/2012 06/30/2011 06/30/2010 State: AR 1 - Contract 6600014975 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 Behavioral State: AR
Total After	\$749,032.00 Fu	nding: State - 1009	%				
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Total Projected:	\$153,405.00	8			Contract	4600012814	
Org/Am: Amount	Paid To	Objective:				New Exp	
Amd. 6 150,000.00	497,705.00	Additional Funds, Dat	e Extension			06/30/2012	
History:	000 070 00	A del'itte e el Errer de Com (a state of all Taxaa			
Amd. 5 100,000.00 4 100,000.00		Additional Funds for C Additional Funds, Dat		esidential Treat	ment services.	06/30/2011	
3 133,096.00		Increases funds and e		date.		06/30/2010	
2 132,968.00	,	Increases funds and e				06/30/2009	
1 111,053.00	21,915.00	Increase funds.					
Original: 21,915.00		To purchase Compre					
170 . Agency: Human S		ent	Contractor:			vendell Behavioral	
Div/Prog: Children	And Family		.	Health Servi	ices		
	* • • • • • • • • •		Location:	Benton		State: AR	
Total Authorized:	\$46,600.00 O r	rg. Term: 07/21/20	10 06/30/2011	Procuremen	-	Proposal - Contract	
					Extension		
Total After	\$93,200.00 Fu	nding: Federal - 10	00% - SSBG/Ti	tle XX, CFDA	A 93.667		
Total Projected:	\$93.20				Contract	4600020163	
Org/Am: Amount	Paid To	Objective:				New Exp	
Amd. 1 46,600.00	29,130.20	Date Extension				06/30/2012	
Original: 46,600.00		To provide Counselin & Associates Counse Independence, Jacks	ling Clinic contrac	t #4600014972	to UHS of Bentor	ssignment of the old Woods . Services area is	
171 . Agency: Human S	Services Departm	ent	Contractor:	United Meth	odist Children's	Home, Inc.	
Div/Prog: Children	And Family		Location:	Little Rock		State: AR	
Total Authorized:	\$225,650.00 Or	g. Term: 07/01/200	07 06/30/2008	Procuremer	t Request for Q	Qualifications - Contract	
		0			Extension	-	
Total After	\$320,150.00 Fu	nding: State - 1009	%				
Total Projected:	\$36,750.00				Contract	4600012815	
Org/Am: Amount	Paid To	Objective:				New Exp	
Amd. 9 94,500.00	142,852.53	Additional Funds				06/30/2012	
History:	4 40 050 50	A del'itte e e la Francia					
Amd. 8 63,000.00 7 31,500.00	,	Additional Funds Additional Funds, Dat	e Extension			06/30/2011	
6 66,550.00		Provide Comprehensi statewide. Revising a	ive Residential Tr	eatment Service	es for DCFS client		
5 20,000.00	,	Increase funds.					
4 14,500.00 3 10,500.00	- /	Increases funds.	outondo controct a	data		00/20/2010	
2 9,100.00	14,700.00	Increases funds and e Increase funds.		Jale.		06/30/2010	
1 5,250.00		Increases funds and e	extends contract of	date.		06/30/2009	
Original: 5,250.00		To provide comprehe	nsive residential t	reatment servic	es statewide.		
172 . Agency: Human S	Services Departm	ent	Contractor:	Western Arl	kansas Counselii	ng & Guidance Center,	
Div/Prog: Children				Inc.			
-	-		Location:	Fort Smith		State: AR	
Total Authorized:	\$191,000.00 Or	rg. Term: 10/17/200	08 06/30/2009	Procuremen	t Sole Source b Contract Exte	•	
Total After	\$251,000.00 Fu	nding: Federal - 10	00% - SSBG (C	FDA 93.667/	Title XX)		
Total Projected:	\$152,000.00	0	x		Contract	4600015970	
Org/Am: Amount	Paid To	Objective:				New Exp	
Amd. 7 60,000.00	109,448.35	Additional Funds, Dat	e Extension			06/30/2012	
History:	100 001 05						
Amd. 6 -5,000.00 5 0.00		Reduces Funds. Revises Performance	Indicators				
4 60,000.00		Additional Funds, Dat				06/30/2011	
3 40,000.00		TO PROVIDE COUN		ES IN DCFS AF	REA 2.	06/30/2010	
2 20,000.00	27,987.85	Increases funds.					
1 38,000.00	9,713.85	Increases funds and e				06/30/2010	
Original: 38,000.00		To purchase counseli Scott and Sebastian of		FS Area 2 (Cra	wford, Franklin, Lo	ogan,	
173 . Agency: Human S	Services Departm	ent	Contractor:	Winn Couns	eling, PA		
Div/Prog: Children			Location:	Siloam Spri	-	State: AR 73	

Total Authori Total After	ized:		•		Procurement Request Incentive 93.603-100%	-
Total Project	ed:	\$100,000.00	inuing. Teuerar - Te	00% - Adoption	Contract	
Org/Am:	Amount	Paid To	Objective:			New Exp
Original:	50,000.00		To provide Family Ad DCFS Area 1,2,5	loption Home Stud	dies and Child Adoption Sur	nmaries in
	y: Human S og: County (Services Departm Operations	ent	Contractor: Location:	Neighbor-to-Neighbor, Pine Bluff	, Inc. State: AR
Total Authori		-	rg. Term: 07/01/20	08 06/30/2009	Procurement Request Extensio	t for Proposal - Contract on
Total After Total Project	ed:	\$55,040.00 Fu \$98,285.00	Inding: Federal - 7	5% - SSBG CFI	DA 93.667; State - 25% Contract	
Org/Am:	Amount	Paid To	Objective:		00111100	New Exp
Amd. 3 History:	13,755.00	10,335.60	Additional Funds			06/30/2012
Amd. 2 1	13,755.00 13,755.00	,	Increases funds and Not Reviewed - Incre		date. vices and extends contract	06/30/2011 date. 06/30/2010
Original:	13,775.00		For Supportive Service	ces for Children a	nd Families - Casework in J	efferson County.
	y: Human S og: County (Services Departm Operations	ent	Contractor:	Agency, Inc.	Community Development
				Location:	Little Rock	State: AR
Total Authori	ized:	\$168,714.00 O	rg. Term: 07/01/20	08 06/30/2009	Procurement Request Extension	t for Proposal - Contract on
Total After			Inding: Federal - 10	00% - SSBG (9	3.667)	
Total Project		\$393,666.00			Contract	
<u>Org/Am:</u> Amd. 3	<u>Amount</u> 56,238.00	<u>Paid To</u> 40,962.86	<u>Objective:</u> Additional Funds, Dat	te Extension		<u>New Exp</u> 06/30/2012
History: Amd. 2 1	56,238.00 56,238.00	,	Increases funds and Increases funds and			06/30/2011 06/30/2010
Original:	56,238.00	·	This contract is for Su Services for the Disal		ofor Children and Families a unty.	and Special
		Services Departm mental Disabilitie	ent			Hot Springs Arkansas Inc State: AR
Total Authori					Procurement Sole Sole	urce by Law-
Total After			•		CBS, CFDA 93.667-52%	•
Total Project	ed:	\$135,548.00	-		Contract	710DD12058
<u>Org/Am:</u>	Amount	Paid To	Objective:			<u>New Exp</u>
Original:	135,548.00		Federal Title XX fund	ling for community	revenue funding and \$70,9 based services for persons ervice Area: Garland Count	s with
υ.		Services Departm mental Disabilitie		Contractor: Location:	Abilities Unlimited, Ind Magnolia	c. of Magnolia, Arkansas State: AR
Total Authori					Procurement Sole Sole	
Total After		\$70,179.00 F u	•		DA 93.667)-52%; State	- 48%
Total Projecto Org/Am:	<u>Amount</u>	\$70,179.00 <u>Paid To</u>	Objective:		Contract	710DD12060 New Exp
Original:	70,179.00			0 in State Genera	I revenue funding and \$36,	
Onginal	10,110.00			ling for community	based services for persons	
		Services Departm mental Disabilitie		Contractor: Location:	Adult Development Ce Rogers	enter of Benton County Inc State: AR
Total Author					Procurement Sole Sole	
Total After			Inding: Federal - 5	7% - SSBG 93.0	567-57%; State - 43%	
Total Project		\$86,818.00			Contract	· · · · · ·
<u>Org/Am:</u>	Amount	Paid To	Objective:			<u>New Exp</u>
			Federal Title XX fund	ling for community	I revenue funding and \$49, based services for persons rvice County: Benton.	

179 . Agency: Human			Ali M. Hashmi /dba Hashmi Con	•
• •	pmental Disabilities	Location:	Jonesboro	State: AR
Total Authorized: Total After	\$21,760.00 Org. Term: 10/15/20 \$79,360.00 Funding: State - 299		Procurement Competitive Bid -	Contract
Total Projected:	\$79,300.00 Funding: State - 299 \$206,080.00	%, Ouler - /1% -	Contract	4600020516
Org/Am: Amount	Paid To <u>Objective:</u>		contract	New Exp
Amd. 1 57,600.00	8,115.00 Additional Funds, Da	ate Extension		06/30/2012
Original: 21,760.00	To provide psychiatr Development Cente		dents of the Jonesboro Human ity coverage area.	
180 . Agency: Human Div/Prog: Develop	Services Department pmental Disabilities	Contractor: Location:	ARC Arkansas, Inc. The Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/20	011 06/30/2012	Procurement Sole Source by La	lW-
Total After	\$164,887.00 Funding: Federal - 5	52% - Title XX/S		
Total Projected:	\$329,774.00		Contract	710DD12110
Org/Am: Amount Original: 164,887.00	Paid To Objective:	00 in Otata Canan		<u>New Exp</u>
Original: 164,887.00		nding for communit	al Revenue funding and \$86,302.00 in ty based services for persons with ulaski County.	
181 . Agency: Human Div/Prog: Develop	Services Department omental Disabilities	Contractor: Location:	Archild, Inc Little Rock	State: AR
Total Authorized:		011 06/30/2012	Procurement Sole Source by La	lW-
Total After			CFDA#93.667-44.06%; State - 55.9	
Total Projected:	\$49,693.00		Contract	710DD12062
Org/Am: Amount	Paid To Objective:			New Exp
Original: 49,693.00	Federal Title XX fun	ding for community	al revenue funding and \$21,894.00 in y based services for persons with Services will be provided in Pulaski	
182 . Agency: Human Div/Prog: Develop	Services Department pmental Disabilities	Contractor: Location:	Arkansas Support Network Inc Rogers	State: AR
Total Authorized:	0		Procurement Sole Source by La	IW-
Total After	\$330,000.00 Funding: Federal - 7	76% - SSBG (Ti		
Total Projected:	\$330,000.00		Contract	710DD12003
Original: 330,000.00	Paid To Objective:	00 in Eddoral Inte	egrated Services funding, \$35,000.00 in	<u>New Exp</u>
	SGR Integrated Ser	vices funding & \$4 ervices for persons	5,000.00 in SGR CASSP funding for with developmental disabilities for FY	
183 . Agency: Human Div/Prog: Develop	Services Department omental Disabilities	Contractor: Location:	Arkansas Support Network Inc Rogers	State: AR
Total Authorized:	Org. Term: 07/01/20	011 06/30/2012	Procurement Sole Source by La	IW-
Total After	\$92,758.00 Funding: Federal - 5	53% - SSBG 93.	667-53%; State - 47%	
Total Projected:	\$92,758.00		Contract	710DD12064
Org/Am: Amount	Paid To Objective:			<u>New Exp</u>
Original: 92,758.00		ding for community	al revenue funding and \$48,549.00 in y based services for persons with	
184 . Agency: Human Div/Prog: Develop		Contractor: Location:	Benton County Sunshine School Rogers	Inc State: AR
Total Authorized:	Org. Term: 07/01/20	011 06/30/2012	Procurement Sole Source by La	IW-
Total After	\$79,631.00 Funding: Federal - 4		•	
Total Projected:	\$79,631.00		Contract	710DD12067
Org/Am: Amount	Paid To Objective:			<u>New Exp</u>
Original: 79,631.00	Federal Title XX fun	ding for community	al revenue funding and \$36,794.00 in y based services for persons with ervice County: Benton.	
185 . Agency: Human Div/Prog: Develop			Boone County Special Services, Harrison	Inc. State: AR

Total Author	ized:		•		Procurement Sole Source by I	
Total After	. 1.		unding: Federal - 55	5% - SSBG Titl	e XX (CFDA 93.667)-55%; State	
Total Project		\$94,613.00 Paid To	Ohiostiva		Contract	710DD12068
<u>Org/Am:</u> Original:	<u>Amount</u> 94,613.00			ing for community	l revenue funding and \$51,995.00 in based services for persons with Boone County	<u>New Exp</u>
		Services Departm			Brad Erney, DMD, PLC	
		mental Disabilitie		Location:	Jonesboro	State: AR
Total Author	ized:		•		Procurement Competitive Bid	l - Contract
Total After Total Project	ed:	\$140,000.00	inding: State - 29%	; Other - 71% -	Title XIX Reimbursement Contract	4600015086
<u>Org/Am:</u> Amd. 4 History:	<u>Amount</u> 35,000.00	<u>Paid To</u> 8,115.00	Objective: Additional Funds, Dat	e Extension		<u>New Exp</u> 06/30/2012
Amd. 3 2	-10,000.00 35,000.00 35,000.00	22,002.00	Reduces Funds. Additional Funds, Dat Increases funds and e		lata	06/30/2011 06/30/2010
original:	35,000.00	6,207.00			s of Jonesboro Human Development	
187 . Agency	y: Human S	Services Departm	nent	Contractor:	Camp Aldersgate, Inc. Little Rock	
		mental Disabiliti		Location:		State: AR
Total Author Total After	ized:		0		Procurement Sole Source by I vices Block Grant; CFDA 93.667	
Total Project	ed:	\$41,816.00			Contract	710DD12070
Org/Am:	Amount	Paid To	Objective:			New Exp
Original:	41,816.00			Grant (SSBG) fu	I Revenue funding and \$21,887.00 in nding for community based services ties.	1
	-	Services Departm mental Disabilitio		Contractor: Location:	Cross County Special Worksho Wynne	p Inc State: AR
Total Author	ized:	Or	rg. Term: 07/01/202	11 06/30/2012	Procurement Sole Source by I	Law-
Total After Total Project	ed:	\$31,130.00 Fu \$31,130.00	unding: Federal - 52	2% - SSBG Titl	e XX CFDA 93.667-52%; Stat Contract	e - 48% 710DD12072
Org/Am:	Amount	Paid To	Objective:			New Exp
Original:	31,130.00		•	ersons with develo	I Federal Title XX funding for commu opmental disabilities for FY 12. Cross County.	nity
		Services Departm mental Disabilitio		Contractor: Location:	DREW SAMUEL ELLENWO GREENWOOD	OD DDS PLLC State: AR
Total Author					Procurement Competitive Bid	l - Contract
Total After Total Project	ed:				88% - Title XIX Reimbursement Contract	
Org/Am:	Amount	Paid To	Objective:			New Exp
Amd. 1	55,000.00	47,290.00	Additional Funds, Dat	e Extension		06/30/2012
Original:	55,000.00		PROVIDE DENTAL S		BOONEVILLE HDC. SERVICE AREA	
Div/Pro	og: Develop	Services Departm mental Disabilition	es	Location:	Faulkner County Day School Ir Conway	State: AR
Total Author	ized:		•		Procurement Sole Source by I	
Total After	.d.		inding: Federal - 47	% - Social Ser	vice Block Grant CFDA 93.667-	
Total Project <u>Org/Am:</u>	ea: <u>Amount</u>	\$153,636.00 <u>Paid To</u>	Objective:		Contract	710DD12075 <u>New Exp</u>
	Annount		<u></u>			
Original:	153,636.00		Federal Title XX fund	ing for community	I Revenue funding and \$72,362.00 in based services for persons with ervice coverage area is Faulkner	1

Total Authorized	1:		-				Sole Source by L	.aw-
Total After			unding: Fe	deral - 100	0% - Title VI-I	3 CFDA 84.02		
Total Projected:		\$31,875.00	.				Contract	710DD12013
	<u>mount</u>	Paid To	Objective:			l'a a fa a la dhaile a		<u>New Exp</u>
0	31,875.00		community	setting for F	FY 12. Service co	overage area is F		
192 . Agency:		-				First Step Inc		
e	-	nental Disabilit			Location:	Hot Springs	<u> </u>	State: AR
Total Authorized Total After		\$189,000.00 F	0				Sole Source by L	.aw-
Total Projected:		\$189,000.00 F	unung: re	uerai - 100	J% - Federal V	,	Contract	710DD12048
	mount	Paid To	Objective:				contract	New Exp
	89,000.00				0 in Federal 6B f	funding for individ	duals 3-5 years old in	a
ů.			community	setting for	FY12. Service A	Area: Garland Co	ounty	
193 . Agency: Div/Prog:		ervices Departi nental Disabilit			Contractor: Location:	Francis A. Al Little Rock	len School For Exe	ceptional Children State: AR
Total Authorized	-			$07/01/201^{\circ}$			Sole Source by L	
Total After			0				52.34%; State - 47.	
Total Projected:		\$112,028.00	and and a second				Contract	710DD12076
	mount	Paid To	Objective:					New Exp
Original: 11	12,028.00		Federal Titl	le XX fundin		l revenue funding based services	g and \$58,636.00 in for persons with	
194 . Agency:		-				Group Living	, Inc.	
0	-	nental Disabilit			Location:	Arkadelphia		State: AR
Total Authorized			0				Sole Source by L	aw-
Total After			unding: Fe	deral - 529	% - SSBG (CF	,	2%; State - 48% C ontract	7400040004
Total Projected: Org/Am: A	mount	\$125,768.00 Paid To	Objective:				Contract	710DD12081 New Exp
	25,768.00				ederal TXX fundi	ing for community	y based services for	
0	,		persons wit				ce coverage area is (Clark County.
195 . Agency:		-			Contractor:	•••		
0	-	nental Disabilit			Location:	Little Rock		State: AR
Total Authorized	1:						Sole Source by L	
Total After Total Projected:		\$80,000.00 F \$80,000.00	unding: Fe	deral - 56%	% - Social Serv		nt 93.667-56.25% C ontract	; State - 43.75% 710DD12036
0	mount	\$80,000.00 Paid To	Objective:				Contract	New Exp
	80,000.00			\$45 000 00	in Federal Integ	rated Services fu	ınding, \$20,000.00 in	
onginai.	00,000.00		SGR Integr	ated Servic	es funding & \$15	5,000 in SGR CA ng for FY 12. Ac	SSP funding for	
196 . Agency:						Jason R. Case	ey, MD	
-	-	nental Disabilit			Location:	Jonesboro		State: AR
Total Authorized	l:		0				Competitive Bid	- Contract
Total After			unding: Sta	ate - 29%;	Other - 71% -	Title XIX Rein		
Total Projected:		\$285,000.00	Objective			· · · · ·	Contract	4600020925
	<u>mount</u> 45,000.00	Paid To 3.750.0	Objective: Additional F		Extension			<u>New Exp</u> 06/30/2012
	15,000.00	-,				als of the Jonest	ooro Human Develop	ment Center.
197 . Agency:	Human S	ervices Departr nental Disabilit	nent				orial Children's Ce	
21./110g					Location:	Pine Bluff		State: AR
Total Authorized	l:	0	rg. Term: (07/01/201	1 06/30/2012		Sole Source by L	.aw-
Total After			unding: Fe	deral - 739	% - SSBG CFI	DA 93.667-73%		
Total Projected:		\$39,327.00					Contract	710DD12112
	mount	Paid To	Objective:					New Exp
Original: 3	39,327.00		Based Serv		sons with develo			G)funding for Community rdance with Act 275 of

198 . Agency: Hum Div/Prog: Deve	an Services Departi lopmental Disabilit		Contractor: Location:	Marva Workshop Inc. Russellville	State: AR
Total Authorized:	1		1 06/30/2012	Procurement Sole Source by L	.aw-
Total After		0		vice Block Grant CFDA 93.667-5	
Total Projected:	\$36,416.00	8		Contract	710DD12087
Org/Am: Amour	t Paid To	Objective:			New Exp
Original: 36,410	.00	Federal Title XX fundi	ng for community	I revenue funding and \$19,060.00 in based services for persons with ervice coverage area is Pope County.	
199 . Agency: Hum Div/Prog: Deve	an Services Departi lopmental Disabilit		Contractor: Location:	Ouachita Industries, inc. Camden	State: AR
Total Authorized:	0	org. Term: 07/01/201	1 06/30/2012	Procurement Sole Source by L	law-
Total After		funding: Federal - 52	% - SSBG (CE	OFA 93.667)-52%; State - 48%	
Total Projected:	\$46,672.00			Contract	710DD12093
Org/Am: Amour		Objective:			<u>New Exp</u>
Original: 46,672	.00		ng for community	I revenue funding and \$24,428.00 in based services for persons with	
200 . Agency: Hum Div/Prog: Deve	n Services Departi lopmental Disabilit		Contractor: Location:	Plum Run, Inc. Conway	State: AR
Total Authorized:	0	rg. Term: 07/01/201	1 06/30/2012	Procurement Sole Source by Ja	ustification
Total After		State - 29.12	2%; Other - 70.	88% - Title XIX Reimbursement	
Total Projected:	\$250,000.00	Objectives		Contract	4600021206
Org/Am: Amour		Objective:	oon iooo to rooid	ents of the Conway Human	<u>New Exp</u>
Original: 250,000		Development Center.	Work to be perfo	ormed in Conway, Árkansas (Faulkner	
201 . Agency: Hum Div/Prog: Deve	lopmental Disabilit		Location:	Polk County Developmental Ce. Mena	nter, Inc. State: AR
Total Authorized:		0		Procurement Sole Source by L	Law-
Tatal Aftan	$\phi \alpha c \alpha \alpha \alpha \alpha \sigma T$	Sandings Endand (7			
Total After		unding: Federal - 6/	% - SSBG (CF	DA 93.667)-67%; State - 33%	
Total Projected:	\$26,323.00	C	% - SSBG (CF	DA 93.667)-67%; State - 33% Contract	710DD12098
Total Projected: Org/Am: <u>Amour</u>	\$26,323.00 t Paid To	Objective:	,	Contract	710DD12098 <u>New Exp</u>
Total Projected:Org/Am:AmourOriginal:26,323	\$26,323.00 <u>t</u> <u>Paid To</u> .00	Objective: To provide State Gene community based serv	eral Revenue and vices for persons	Contract Federal Title X (SSBG) funding for with developmental disabilities for FY	<u>New Exp</u>
Total Projected:Org/Am:AmourOriginal:26,323202 . Agency:Hum	\$26,323.00 <u>t</u> <u>Paid To</u> .00	Objective: To provide State Gene community based serv ment	eral Revenue and vices for persons	Contract Federal Title X (SSBG) funding for	<u>New Exp</u>
Total Projected:Orig/Am:AmourOriginal:26,323202 . Agency:HumDiv/Prog:DeveTotal Authorized:	\$26,323.00 <u>Paid To</u> .00 an Services Departi lopmental Disabilit	Objective: To provide State Gene community based serv nent ies	eral Revenue and vices for persons Contractor: Location:	Contract Federal Title X (SSBG) funding for with developmental disabilities for FY Rainbow of Challenges, Inc.	<u>New Exp</u> 12 in Polk County. State: AR
Total Projected: Org/Am: Amour Original: 26,323 202 Agency: Hum Div/Prog: Deve Total Authorized: Total After	\$26,323.00 <u>Paid To</u> .00 an Services Departu lopmental Disabilit O \$53,308.00 F	<u>Objective:</u> To provide State Gene community based serv nent ies rrg. Term: 07/01/201	eral Revenue and vices for persons Contractor: Location: 1 06/30/2012	Contract Federal Title X (SSBG) funding for with developmental disabilities for FY Rainbow of Challenges, Inc. Hope Procurement Sole Source by L DFA 93.667)-52%; State - 48%	<u>New Exp</u> 7 12 in Polk County. State: AR .aw-
Total Projected:Orig/Am:AmourOriginal:26,323202 . Agency:HumDiv/Prog:DeveTotal Authorized:Total AtherTotal AfterTotal Projected:	\$26,323.00 <u>t</u> <u>Paid To</u> .00 an Services Departition lopmental Disabilition \$53,308.00 F \$53,308.00	<u>Objective:</u> To provide State Gene community based serv ment ies brg. Term: 07/01/201 bunding: Federal - 52	eral Revenue and vices for persons Contractor: Location: 1 06/30/2012	Contract Federal Title X (SSBG) funding for with developmental disabilities for FY Rainbow of Challenges, Inc. Hope Procurement Sole Source by L	<u>New Exp</u> 12 in Polk County. State: AR .aw- 710DD12099
Total Projected:Orig/Am:AmourOriginal:26,323202 . Agency:HumDiv/Prog:DeveTotal Authorized:Total Authorized:Total AfterTotal AfterTotal Projected:Org/Am:Amour	\$26,323.00 <u>t</u> <u>Paid To</u> .00 un Services Departi lopmental Disabilit O \$53,308.00 F \$53,308.00 <u>t</u> <u>Paid To</u>	<u>Objective:</u> To provide State Gene community based serv ment ies prg. Term: 07/01/201 'unding: Federal - 52 <u>Objective:</u>	eral Revenue and vices for persons Contractor: Location: 1 06/30/2012 % - SSBG (CE	Contract Federal Title X (SSBG) funding for with developmental disabilities for FY Rainbow of Challenges, Inc. Hope Procurement Sole Source by L DFA 93.667)-52%; State - 48% Contract	<u>New Exp</u> 12 in Polk County. State: AR .aw- 710DD12099 <u>New Exp</u>
Total Projected:Org/Am:AmourOriginal:26,323202 . Agency:HumDiv/Prog:DeveTotal Authorized:Total Authorized:Total AfterTotal AfterTotal Projected:Org/Am:AmourOriginal:53,308	$\begin{array}{c c} \$26,323.00\\ \underline{t} & \underline{Paid To}\\ .00\\ un Services Departition \\ lopmental Disabilition \\ \$53,308.00\\ \underline{t} & \underline{Paid To}\\ .00\\ \end{array}$	<u>Objective:</u> To provide State Gene community based serv ment ies prg. Term: 07/01/201 'unding: Federal - 52 <u>Objective:</u> To provide SGR rever Service Coverage is b	eral Revenue and vices for persons Contractor: Location: 1 06/30/2012 % - SSBG (CE uue and Federal S Hempstead Cour	Contract Federal Title X (SSBG) funding for with developmental disabilities for FY Rainbow of Challenges, Inc. Hope Procurement Sole Source by L DFA 93.667)-52%; State - 48% Contract	<u>New Exp</u> 12 in Polk County. State: AR .aw- 710DD12099 <u>New Exp</u>
Total Projected: Original: Amour Original: 26,323 202 . Agency: Hum Div/Prog: Deve Total Authorized: Total After Total Projected: Org/Am: Original: 53,308 203 . Agency: Hum Div/Prog: Deve	\$26,323.00 <u>Paid To</u> .00 an Services Departu- lopmental Disabilit O \$53,308.00 <u>F</u> \$53,308.00 <u>T</u> Paid To .00 an Services Departu- lopmental Disabilit	Objective: To provide State Generic community based services prg. Term: 07/01/201 Sunding: Federal - 52 Objective: To provide SGR revert Service Coverage is forment ies	eral Revenue and vices for persons Contractor: Location: 1 06/30/2012 % - SSBG (CE nue and Federal S Hempstead Cour Contractor: Location:	Contract Federal Title X (SSBG) funding for with developmental disabilities for FY Rainbow of Challenges, Inc. Hope Procurement Sole Source by L DFA 93.667)-52%; State - 48% Contract SSBG funding for community services ty. School of New Hope Yellville	New Exp 12 in Polk County. State: AR 2000 710DD12099 New Exp State: AR
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Total Projected: Orig/Am: Amour Original: 26,323 202 . Agency: Hum Div/Prog: Deve Total Authorized: Total After Total Projected: Org/Am: Amour Original: 53,308 203 . Agency: Hum Div/Prog: Deve Total Authorized: Total Agency: Total Authorized: Total Agency: Div/Prog: Deve Total Authorized: Total Agency: Total Authorized: Total After Total After Total After Total After Total After Total After Total After	$\begin{array}{c c} \$26,323.00\\ \underline{t} & \underline{Paid To}\\ .00\\ \mbox{an Services Departmental Disabilities}\\ 0\\ \$53,308.00\\ \underline{t} & \underline{Paid To}\\ .00\\ \mbox{an Services Departmental Disabilities}\\ 0\\ \$35,501.00\\ \underline{F}\\ \$35,501.00\\ \mbox{an Services}\\ 0\\ \$35,501.00\\ \mbox{an Services}\\ 0\\ an$	Objective: To provide State Generation community based servement ies org. Term: 07/01/2011 'unding: Federal - 52 Objective: To provide SGR rever Service Coverage is Federal ment ies Org. Term: 07/01/2011 Yerg. Term: 07/01/2011	eral Revenue and vices for persons Contractor: Location: 1 06/30/2012 % - SSBG (CE use and Federal S Hempstead Court Contractor: Location: 1 06/30/2012	Contract Federal Title X (SSBG) funding for with developmental disabilities for FY Rainbow of Challenges, Inc. Hope Procurement Sole Source by L DFA 93.667)-52%; State - 48% Contract SSBG funding for community services ty. School of New Hope Yellville Procurement Sole Source by L	New Exp 12 in Polk County. State: AR .aw- 710DD12099 New Exp
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Total Projected:Orig/Am:AmourOriginal:26,323202 . Agency:HumDiv/Prog:DeveTotal Authorized:Total AfterTotal Projected:Orig/Am:Original:53,303203 . Agency:HumDiv/Prog:DeveTotal Authorized:Total AtterTotal Authorized:Total AfterTotal Authorized:Total AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal AfterMourOriginal:35,507204 . Agency:Hum	$\begin{array}{c c} \$26,323.00\\ \underline{t} & \underline{Paid To}\\ .00\\ .00\\ .00\\ .00\\ .00\\ \$53,308.00\\ \underline{t} & \underline{Paid To}\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ \underline{t} & \underline{Paid To}\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .0$	Objective: To provide State Generic community based services ment ies Org. Term: 07/01/201 'unding: Federal - 52 Objective: To provide SGR rever Service Coverage is Federal ment ies Org. Term: 07/01/201 'unding: Federal - 52 Objective: To provide SGR rever Service Coverage is Federal - 52 Objective: To provide \$16,919.00 Federal Title XX fundii developmental disabili ment	eral Revenue and vices for persons Contractor: Location: 1 06/30/2012 % - SSBG (CE use and Federal 3 Hempstead Court Contractor: Location: 1 06/30/2012 % - SSBG 93.0 0 in State General of for community ities for FY 12. State	Contract Federal Title X (SSBG) funding for with developmental disabilities for FY Rainbow of Challenges, Inc. Hope Procurement Sole Source by L DFA 93.667)-52%; State - 48% Contract SSBG funding for community services ty. School of New Hope Yellville Procurement Sole Source by L 567-52%; State - 48% Contract I revenue funding and \$18,582.00 in based services for persons with	New Exp 12 in Polk County. State: AR aw- 710DD12099 New Exp 3 State: AR aw- 710DD12100 New Exp
Total Projected:Orig/Am:AmourOriginal:26,323202 . Agency:HumDiv/Prog:DeveTotal Authorized:Total AfterTotal Projected:Orig/Am:Original:53,303203 . Agency:HumDiv/Prog:DeveTotal Authorized:Total AtterTotal Authorized:Total AfterTotal Authorized:Total AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal AfterMourOriginal:35,507204 . Agency:Hum	$\begin{array}{c c} \$26,323.00\\ \underline{t} & \underline{Paid To}\\ .00\\ \mbox{in Services Departmental Disabilities}\\ lopmental Disabilities\\ & 0\\ \$53,308.00\\ \underline{t} & \underline{Paid To}\\ .00\\ \mbox{in Services Departmental Disabilities}\\ & 0\\ \$35,501.00\\ \underline{t} & \underline{Paid To}\\ .00\\ \mbox{in Services Departmental Disabilities}\\ in Servic$	Objective: To provide State Generic community based servement ies org. Term: 07/01/201 'unding: Federal - 52 Objective: To provide SGR rever Service Coverage is F nent ies org. Term: 07/01/201 Yunding: Federal - 52 Objective: To provide SGR rever Service Coverage is F nent ies To provide SGR rever Service Coverage is F nent ies To provide SGR rever Service Coverage is F nent ies To provide S16,919.00 Federal Title XX fundii developmental disabili ment ies	eral Revenue and vices for persons Contractor: Location: 1 06/30/2012 % - SSBG (CE use and Federal S Hempstead Court Contractor: Location: 1 06/30/2012 % - SSBG 93.0 0 in State Generating for community tites for FY 12. States Contractor: Location:	Contract Federal Title X (SSBG) funding for with developmental disabilities for FY Rainbow of Challenges, Inc. Hope Procurement Sole Source by L DFA 93.667)-52%; State - 48% Contract SSBG funding for community services ty. School of New Hope Yellville Procurement Sole Source by L 567-52%; State - 48% Contract I revenue funding and \$18,582.00 in based services for persons with ervice County: Marion. Siloam Springs Adult Developm	New Exp 12 in Polk County. State: AR AW- 710DD12099 New Exp AR AR AR AR AR AR AR
Total Projected:Orig/Am:AmourOriginal:26,323202 . Agency:HumDiv/Prog:DeveTotal Authorized:Total AfterTotal AfterTotal Projected:Original:53,303203 . Agency:HumDiv/Prog:DeveTotal Authorized:Total Authorized:Total AfterTotal Authorized:Total Authorized:Total AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal Arthorized:Original:35,5035,50204 . Agency:Hum Div/Prog:Div/Prog:Deve	$\begin{array}{c c} \$26,323.00\\ \underline{t} & \underline{Paid To}\\ .00\\ \mbox{in Services Departmental Disabilities}\\ lopmental Disabilities\\ & 0\\ \$53,308.00\\ \underline{t} & \underline{Paid To}\\ .00\\ \mbox{in Services Departmental Disabilities}\\ & 0\\ \$35,501.00\\ \underline{t} & \underline{Paid To}\\ .00\\ \mbox{in Services Departmental Disabilities}\\ & 0\\ in Services $	Objective: To provide State Generic community based servement ies org. Term: 07/01/201 'unding: Federal - 52 Objective: To provide SGR rever Service Coverage is F nent ies org. Term: 07/01/201 Yunding: Federal - 52 Objective: To provide SGR rever Service Coverage is F nent ies To provide SGR rever Service Coverage is F nent ies To provide SGR rever Service Coverage is F nent ies To provide S16,919.00 Federal Title XX fundii developmental disabili ment ies	eral Revenue and vices for persons Contractor: Location: 1 06/30/2012 % - SSBG (CE bue and Federal S Hempstead Court Contractor: Location: 1 06/30/2012 % - SSBG 93.0 0 in State Generating for community ities for FY 12. St Contractor: Location: 1 06/30/2012	Contract Federal Title X (SSBG) funding for with developmental disabilities for FY Rainbow of Challenges, Inc. Hope Procurement Sole Source by L DFA 93.667)-52%; State - 48% Contract SSBG funding for community services ty. School of New Hope Yellville Procurement Sole Source by L 567-52%; State - 48% Contract I revenue funding and \$18,582.00 in based services for persons with ervice County: Marion. Siloam Springs Procurement Sole Source by L	New Exp 12 in Polk County. State: AR AW- 710DD12099 New Exp AR AR AR AR AR AR AR
Total Projected:Orig/Am:AmourOriginal:26,323202 . Agency:HumDiv/Prog:DeveTotal Authorized:Total AfterTotal AfterTotal Projected:Original:53,303203 . Agency:HumDiv/Prog:DeveTotal Authorized:Total Authorized:Total Authorized:Total AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal Projected:Org/Am:Org/Am:AmourOriginal:35,50204 . Agency:HumDiv/Prog:DeveTotal Authorized:Total Authorized:	$\begin{array}{c c} \$26,323.00\\ \underline{t} & \underline{Paid To}\\ .00\\ \mbox{in Services Departmental Disabilities}\\ lopmental Disabilities\\ & 0\\ \$53,308.00\\ \underline{t} & \underline{Paid To}\\ .00\\ \mbox{in Services Departmental Disabilities}\\ & 0\\ \$35,501.00\\ \underline{t} & \underline{Paid To}\\ .00\\ \mbox{in Services Departmental Disabilities}\\ & 0\\ in Services $	Objective: To provide State Generation community based served ment ies vrg. Term: 07/01/201 'unding: Federal - 52 Objective: To provide SGR rever Service Coverage is Here ment ies vrg. Term: 07/01/201 'unding: Federal - 52 Objective: To provide \$16,919.00 Federal Title XX fundi developmental disabili ment ies To provide \$16,919.00 Federal Title XX fundi federal Title XX fundi developmental disabili ment ies Tog. Term: 07/01/201	eral Revenue and vices for persons Contractor: Location: 1 06/30/2012 % - SSBG (CE bue and Federal S Hempstead Court Contractor: Location: 1 06/30/2012 % - SSBG 93.0 0 in State Generating for community ities for FY 12. St Contractor: Location: 1 06/30/2012	Contract Federal Title X (SSBG) funding for with developmental disabilities for FY Rainbow of Challenges, Inc. Hope Procurement Sole Source by L DFA 93.667)-52%; State - 48% Contract SSBG funding for community services ty. School of New Hope Yellville Procurement Sole Source by L 567-52%; State - 48% Contract I revenue funding and \$18,582.00 in based services for persons with ervice County: Marion. Siloam Springs Procurement Sole Source by L	New Exp 12 in Polk County. State: AR AW- 710DD12099 New Exp AR AR AR AR AR AR AR

Original:	50,985.00		Federal Title XX fundi	ng for community	Il revenue funding and \$36,794.00 in based services for persons with rvice County: Benton.	1
		ervices Departm nental Disabiliti		Contractor:	South Arkansas Developmenta and Families, Inc.	l Center for Children
	0 1			Location:	El Dorado	State: AR
Total Authori	ized:	Oı	rg. Term: 07/01/201	1 06/30/2012	Procurement Sole Source by	Law-
Total After		\$70,500.00 F i	unding: Federal - 10	0% - Title VI-	B CFDA 84.027-100%	
Total Projecto	ed:	\$70,500.00			Contract	710DD12047
Org/Am:	Amount	Paid To	Objective:			New Exp
Original:	70,500.00		a community setting for		funding for individuals 3-5 years old	
		ervices Departm		Contractor:	1	l Center for Children
Div/Pro	og: Developn	nental Disabiliti	es	Loodion	and Families, Inc.	0 (-), AD
Total Authori	zod.	0	a Torm: 07/01/201	Location:	El Dorado Procurement Sole Source by	State: AR
Total After	izcu.		0		DA 93.667-52%; State - 48%	Law-
Total Projecte	ed:	\$51,480.00	inding. Tederal - 52	.// - 55DC CI I	Contract	710DD12104
Org/Am:	Amount	Paid To	Objective:		contract	New Exp
Original:	51,480.00		1)To provide \$24,535	ng for community	ral revenue funding and \$26,945.00 based services for persons with	
		ervices Departm		Contractor:	South Arkansas Regional Heal	th Center, Inc. dba
Div/Pro	og: Developn	nental Disabiliti	es		Benchmark Industries	
		<u>_</u>		Location:	El Dorado	State: AR
Total Authori	ized:				Procurement Sole Source by	Law-
Total After			unding: Federal - 52	2% - SSBG CFI	DA 93.667-52%; State - 48%	
Total Projecto		\$76,703.00			Contract	710DD12105
<u>Org/Am:</u>	Amount	Paid To	Objective:	o in Otata Canan		<u>New Exp</u>
Original:	76,703.00			ng for community	I revenue funding and \$40,146.00 in based services for persons with	
		ervices Departm nental Disabiliti		Contractor: Location:	Special Olympics Arkansas North Little Rock	State: AR
	og: Developn	nental Disabiliti	es	Location:		
Div/Pro	og: Developn ized:	nental Disabiliti Or	es	Location:	North Little Rock	
Div/Pro Total Authori	og: Developn ized:	nental Disabiliti Or	es ·g. Term: 07/01/201	Location:	North Little Rock	
Div/Pro Total Authori Total After	og: Developn ized:	nental Disabiliti Or \$173,494.00 Fu	es ·g. Term: 07/01/201	Location:	North Little Rock Procurement Sole Source by	Law-
Div/Pro Total Authori Total After Total Projecto	og: Developn ized: ed:	nental Disabiliti Or \$173,494.00 Fu \$173,494.00	es ·g. Term: 07/01/201 unding: State - 1009 <u>Objective:</u> To provide \$173,494.	Location: 1 06/30/2012 6 00 in State Generation borts and athletic	North Little Rock Procurement Sole Source by	Law- 4600021060 <u>New Exp</u> nd
Div/Pro Total Authori Total After Total Projecto <u>Org/Am:</u> Original: 209 . Agency	pg: Developm ized: ed: <u>Amount</u> 173,494.00 y: Human S	nental Disabiliti Or \$173,494.00 Fu \$173,494.00	es rg. Term: 07/01/201 unding: State - 1009 <u>Objective:</u> To provide \$173,494.1 conduct year round sp disabilities statewide nent	Location: 1 06/30/2012 00 in State Generors and athletic for FY 12	North Little Rock Procurement Sole Source by Contract ral Revenue funding to coordinate an	Law- 4600021060 <u>New Exp</u> nd tal
Div/Pro Total Authori Total After Total Projecto <u>Org/Am:</u> Original: 209 . Agency	og: Developm ized: ed: <u>Amount</u> 173,494.00 y: Human S og: Developm	nental Disabiliti Or \$173,494.00 Ft \$173,494.00 <u>Paid To</u> ervices Departmental Disabiliti	es rg. Term: 07/01/201 unding: State - 1009 <u>Objective:</u> To provide \$173,494.1 conduct year round sp disabilities statewide hent es	Location: 1 06/30/2012 00 in State Gener borts and athletic for FY 12 Contractor: Location:	North Little Rock Procurement Sole Source by Contract ral Revenue funding to coordinate an events for persons with developmen Texarkana Resources for the D	Law- 4600021060 <u>New Exp</u> nd ital Disabled, Inc. State: AR
Div/Pro Total Authori Total After Total Projecte <u>Org/Am:</u> Original: 209 . Agency Div/Pro	og: Developm ized: ed: <u>Amount</u> 173,494.00 y: Human S og: Developm	nental Disabiliti Or \$173,494.00 Fu \$173,494.00 <u>Paid To</u> ervices Departm nental Disabiliti	es rg. Term: 07/01/201 unding: State - 1009 <u>Objective:</u> To provide \$173,494.1 conduct year round sp disabilities statewide nent es rg. Term: 07/01/201	Location: 1 06/30/2012 6 00 in State Generoris and athletic for FY 12 Contractor: Location: 1 06/30/2012	North Little Rock Procurement Sole Source by Contract ral Revenue funding to coordinate an events for persons with development Texarkana Resources for the D Texarkana	Law- 4600021060 <u>New Exp</u> nd ital Disabled, Inc. State: AR
Div/Pro Total Authori Total After Total Projecto Org/Am: Original: 209 . Agency Div/Pro Total Authori	y: Developm ized: <u>Amount</u> 173,494.00 y: Human S og: Developm ized:	nental Disabiliti Or \$173,494.00 Fu \$173,494.00 <u>Paid To</u> ervices Departm nental Disabiliti	es rg. Term: 07/01/201 unding: State - 1009 <u>Objective:</u> To provide \$173,494.1 conduct year round sp disabilities statewide nent es rg. Term: 07/01/201	Location: 1 06/30/2012 6 00 in State Generoris and athletic for FY 12 Contractor: Location: 1 06/30/2012	North Little Rock Procurement Sole Source by Contract ral Revenue funding to coordinate an events for persons with development Texarkana Resources for the D Texarkana Procurement Sole Source by	Law- 4600021060 <u>New Exp</u> nd ital Disabled, Inc. State: AR
Div/Pro Total Authori Total After Total Projecto Org/Am: Original: 209 . Agency Div/Pro Total Authori Total After	y: Developm ized: <u>Amount</u> 173,494.00 y: Human S og: Developm ized:	nental Disabiliti Or \$173,494.00 Fr \$173,494.00 <u>Paid To</u> ervices Departmental Disabiliti Or \$48,825.00 Fr	es rg. Term: 07/01/201 unding: State - 1009 <u>Objective:</u> To provide \$173,494.1 conduct year round sp disabilities statewide nent es rg. Term: 07/01/201	Location: 1 06/30/2012 6 00 in State Generoris and athletic for FY 12 Contractor: Location: 1 06/30/2012	North Little Rock Procurement Sole Source by Contract ral Revenue funding to coordinate an events for persons with developmen Texarkana Resources for the D Texarkana Procurement Sole Source by DA 93.667)-52%; State - 48%	Law- 4600021060 New Exp nd tal Disabled, Inc. State: AR Law-
Div/Pro Total Authori Total After Total Projecto <u>Org/Am:</u> Original: 209 . Agency Div/Pro Total Authori Total After Total After Total Projecto	og: Developm ized: dt: <u>Amount</u> 173,494.00 y: Human S og: Developm ized: ed:	nental Disabiliti Or \$173,494.00 Fu \$173,494.00 Paid To ervices Departmental Disabiliti Or \$48,825.00 Fu \$48,825.00	es rg. Term: 07/01/201 unding: State - 1009 <u>Objective:</u> To provide \$173,494.1 conduct year round sp disabilities statewide nent es rg. Term: 07/01/201 unding: Federal - 52 <u>Objective:</u> To provide State and	Location: 1 06/30/2012 6 00 in State Generation for FY 12 Contractor: Location: 1 06/30/2012 1 06/30/2012 1 06/30/2012 1 06/30/2012 1 06/30/2012	North Little Rock Procurement Sole Source by Contract ral Revenue funding to coordinate an events for persons with developmen Texarkana Resources for the D Texarkana Procurement Sole Source by DA 93.667)-52%; State - 48%	Law- 4600021060 New Exp nd tal Disabled, Inc. State: AR Law- 710DD12108 New Exp rs
Div/Pro Total Authori Total After Total Projecto Org/Am: Original: 209 . Agency Div/Pro Total Authori Total After Total After Total Projecto Org/Am: Original: 210 . Agency	y: Human S bg: Developm <u>Amount</u> 173,494.00 y: Human S bg: Developm ized: <u>Amount</u> 48,825.00 y: Human S	nental Disabiliti Or \$173,494.00 Fu \$173,494.00 Paid To ervices Departmental Disabiliti Or \$48,825.00 Fu \$48,825.00	es *g. Term: 07/01/201 unding: State - 1009 <u>Objective:</u> To provide \$173,494.1 conduct year round sy disabilities statewide nent es *g. Term: 07/01/201 unding: Federal - 52 <u>Objective:</u> To provide State and for personos with devi- nent	Location: 1 06/30/2012 6 00 in State Genero borts and athletic for FY 12 Contractor: Location: 1 06/30/2012 2% - SSBG (CF Federal (SSBG) f elopmental disab	North Little Rock Procurement Sole Source by Contract ral Revenue funding to coordinate an events for persons with developmen Texarkana Resources for the D Texarkana Procurement Sole Source by DA 93.667)-52%; State - 48% Contract Funding for community based service	Law- 4600021060 New Exp nd ital Disabled, Inc. State: AR Law- 710DD12108 New Exp r
Div/Pro Total Authori Total After Total Projecto Org/Am: Original: 209 . Agency Div/Pro Total Authori Total After Total After Total Projecto Org/Am: Original: 210 . Agency	y: Human S mage below pg: Developm pg: Developm pg: Developm pg: Developm pg: Developm pg: Developm pg: Developm pg: Developm	nental Disabiliti Or \$173,494.00 Fr \$173,494.00 Paid To ervices Departmental Disabiliti \$48,825.00 Fr \$48,825.00 Paid To ervices Departmental Disabiliti	es cg. Term: 07/01/201 unding: State - 1009 <u>Objective:</u> To provide \$173,494.1 conduct year round sp disabilities statewide nent es cg. Term: 07/01/201 unding: Federal - 52 <u>Objective:</u> To provide State and for personos with devi- nent es	Location: 1 06/30/2012 6 00 in State Gener borts and athletic for FY 12 Contractor: Location: 1 06/30/2012 1% - SSBG (CF Federal (SSBG) f elopmental disab Contractor: Location:	North Little Rock Procurement Sole Source by Contract ral Revenue funding to coordinate an events for persons with development Texarkana Resources for the D Texarkana Procurement Sole Source by DA 93.667)-52%; State - 48% Contract funding for community based service ilities for FY12. Service area is Mille The Elizabeth Richardson Cen	Law- 4600021060 New Exp ad ad bisabled, Inc. State: AR Law- 710DD12108 New Exp sr ter Inc State: AR
Div/Pro Total Authori Total After Total Projecto Org/Am: Original: 209 . Agency Div/Pro Total Authori Total After Total Projecto Org/Am: Original: 210 . Agency Div/Pro	y: Human S mage below pg: Developm pg: Developm pg: Developm pg: Developm pg: Developm pg: Developm pg: Developm pg: Developm	nental Disabiliti Or \$173,494.00 Fr \$173,494.00 Paid To ervices Departmental Disabiliti \$48,825.00 Fr \$48,825.00 Paid To ervices Departmental Disabiliti Or	es 'g. Term: 07/01/201 unding: State - 1009 <u>Objective:</u> To provide \$173,494.1 conduct year round sp disabilities statewide nent es 'g. Term: 07/01/201 Objective: To provide State and for personos with devi- nent es 'g. Term: 07/01/201	Location: 1 06/30/2012 00 in State Gener borts and athletic for FY 12 Contractor: Location: 1 06/30/2012 % - SSBG (CF Federal (SSBG) f elopmental disab Contractor: Location: 1 06/30/2012	North Little Rock Procurement Sole Source by Contract ral Revenue funding to coordinate an events for persons with developmen Texarkana Resources for the D Texarkana Procurement Sole Source by DA 93.667)-52%; State - 48% Contract Funding for community based service illities for FY12. Service area is Mille The Elizabeth Richardson Cen Springdale	Law- 4600021060 New Exp ad ad bisabled, Inc. State: AR Law- 710DD12108 New Exp sr ter Inc State: AR
Div/Pro Total Authori Total After Total Projecte <u>Org/Am:</u> Original: 209 . Agency Div/Pro Total Authori Total After Total After Total Projecte <u>Org/Am:</u> Original: 210 . Agency Div/Pro Total Authori	y: Human S y: Human S y: Human S y: Human S y: Developmized: Amount 48,825.00 y: Human S pg: Developmized: Amount 48,825.00 y: Human S pg: Developmized:	nental Disabiliti Or \$173,494.00 Fr \$173,494.00 Paid To ervices Departmental Disabiliti \$48,825.00 Fr \$48,825.00 Paid To ervices Departmental Disabiliti Or	es 'g. Term: 07/01/201 unding: State - 1009 <u>Objective:</u> To provide \$173,494.1 conduct year round sp disabilities statewide nent es 'g. Term: 07/01/201 Objective: To provide State and for personos with devi- nent es 'g. Term: 07/01/201	Location: 1 06/30/2012 00 in State Gener borts and athletic for FY 12 Contractor: Location: 1 06/30/2012 % - SSBG (CF Federal (SSBG) f elopmental disab Contractor: Location: 1 06/30/2012	North Little Rock Procurement Sole Source by Contract ral Revenue funding to coordinate an events for persons with developmen Texarkana Resources for the D Texarkana Procurement Sole Source by DA 93.667)-52%; State - 48% Contract funding for community based service ilities for FY12. Service area is Mille The Elizabeth Richardson Cen Springdale Procurement Sole Source by	Law- 4600021060 New Exp ad ad bisabled, Inc. State: AR Law- 710DD12108 New Exp sr ter Inc State: AR
Div/Pro Total Authori Total After Total Projecto Org/Am: Original: 209 . Agency Div/Pro Total Authori Total After Total After Original: 210 . Agency Div/Pro Total Authori Total Authori Total Authori Total Authori	y: Human S y: Human S y: Human S y: Human S y: Developmized: Amount 48,825.00 y: Human S pg: Developmized: Amount 48,825.00 y: Human S pg: Developmized:	nental Disabiliti Or \$173,494.00 Fu \$173,494.00 Paid To ervices Departmental Disabiliti \$48,825.00 Fu \$48,825.00 Paid To ervices Departmental Disabiliti Or \$30,120.00 Fu	es 'g. Term: 07/01/201 unding: State - 1009 <u>Objective:</u> To provide \$173,494.1 conduct year round sp disabilities statewide nent es 'g. Term: 07/01/201 Objective: To provide State and for personos with devi- nent es 'g. Term: 07/01/201	Location: 1 06/30/2012 00 in State Gener borts and athletic for FY 12 Contractor: Location: 1 06/30/2012 % - SSBG (CF Federal (SSBG) f elopmental disab Contractor: Location: 1 06/30/2012	North Little Rock Procurement Sole Source by Contract ral Revenue funding to coordinate an events for persons with developmen Texarkana Resources for the D Texarkana Procurement Sole Source by DA 93.667)-52%; State - 48% Contract Funding for community based service ilities for FY12. Service area is Mille The Elizabeth Richardson Cen Springdale Procurement Sole Source by 567-70%; State - 30%	Law- 4600021060 New Exp nd ital Disabled, Inc. State: AR Law- 710DD12108 New Exp rs r ter Inc State: AR Law-
Div/Pro Total Authori Total After Total Projecto Org/Am: Original: 209 . Agency Div/Pro Total Authori Total After Total Projecto Original: 210 . Agency Div/Pro Total Authori Total After Total Authori Total After	og: Developm ized: ed: <u>Amount</u> 173,494.00 y: Human S og: Developm ized: <u>Amount</u> 48,825.00 y: Human S og: Developm ized: ed: <u>Amount</u> 18,825.00 y: Human S og: Developm ized: ed: ed: ed: <u>Amount</u> 18,825.00 y: Human S og: Developm ized: ed: ed: ed: ed: ed: ed: ed:	nental Disabiliti Or \$173,494.00 Fu \$173,494.00 Paid To ervices Departmental Disabiliti Or \$48,825.00 Fu \$48,825.00 Paid To ervices Departmental Disabiliti Or \$30,120.00 Fu \$30,120.00	es 'g. Term: 07/01/201 unding: State - 1009 <u>Objective:</u> To provide \$173,494. conduct year round sp disabilities statewide hent es 'g. Term: 07/01/201 unding: Federal - 52 <u>Objective:</u> To provide State and for personos with devi- hent es 'g. Term: 07/01/201 unding: Federal - 70 <u>Objective:</u> To provide \$8,965.00 Federal Title XX fundi	Location: 1 06/30/2012 6 00 in State Generation for FY 12 Contractor: Location: 1 06/30/2012 2% - SSBG (CF Federal (SSBG) felopmental disab Contractor: Location: 1 06/30/2012 0% - SSBG 93.0 in State Generaling for community	North Little Rock Procurement Sole Source by Contract ral Revenue funding to coordinate an events for persons with developmen Texarkana Resources for the D Texarkana Procurement Sole Source by DA 93.667)-52%; State - 48% Contract Funding for community based service ilities for FY12. Service area is Mille The Elizabeth Richardson Cen Springdale Procurement Sole Source by 567-70%; State - 30%	Law- 4600021060 New Exp ad ad bisabled, Inc. State: AR Law- 710DD12108 New Exp ss r ter Inc State: AR Law- 710DD12114

Div/Pro	og: Develop	mental Disabilitie	28	Location:	Little Rock	State: AR
Total Authori	zed:	Or	g. Term: 07/01/2011	06/30/2012	Procurement Sole Source by La	aw-
Total After	_		Inding: Federal - 48%	6 - SSBG:93.6	567-47.66%; State - 52.34%	
Total Projecto		\$187,500.00			Contract	710DD12116
<u>Org/Am:</u>	<u>Amount</u>	Paid To	Objective:	ia Otata Canana		<u>New Exp</u>
Original:	187,500.00			g for community	I revenue funding and \$98,138.00 in based services for persons with	
		Services Departm			Wilson Neurology PLLC	
Div/Pro Total Authori		mental Disabilitie		Location:	Little Rock	State: AR
Total Atter	zea:		0		Procurement Competitive Bid 88% - Title XIX Reimbursement	
Total Project	ed:	\$554,400.00	inung. State - 29.12	70, Other - 70.	Contract	4600021284
Org/Am:	Amount	Paid To	Objective:			New Exp
Original:	79,200.00		To provide neurological Development Center (C		dents at the Conway Human er County, Arkansas.	
	y: Human S og: Medical	Services Departm		Contractor: Location:	Arkansas Health Care Access Fo Little Rock	oundation, Inc. State: AR
Total Authori					Procurement Sole Source by Ju	
Total After	zcu.		Inding: State - 100%		Frocurement Sole Source by Ju	istification
Total Project	ed:	\$237,240.00	8		Contract	4600020997
Org/Am:	Amount	<u>Paid To</u>	Objective:			<u>New Exp</u>
Original:	237,240.00		•		ealth and medical professionals, eer services to uninsured Arkansans	
	y: Human S og: Medical	Services Departm Services		Contractor: Location:	Arkansas Health Care Foundatio Little Rock	n State: AR
Total Authori	zed:		-		Procurement Sole Source by Ju	istification
Total After	. J .		Inding: Other - 100%	• - Nursing Ho	me Administrator License Fees	400000044
Total Projecto Org/Am:		\$58,572.80 Paid To	Objective:		Contract	4600020944 New Exp
Original:	<u>Amount</u> 58,572.80			or -in-Training (A	IT) program for students to become el	
Onginal.	00,072.00				a of coverage is statewide.	
	y: Human S og: Medical	Services Departm Services		Contractor: Location:	Arkansas State Dental Association Sherwood	on State: AR
Total Authori	zed:	Or	g. Term: 07/01/2011	06/30/2012	Procurement Sole Source by Ju	stification
Total After			Inding: Federal - 50%	6 - Medicaid -	CFDA 93.778-50%; State - 50%	
Total Projecto		\$150,000.00			Contract	4600020894
<u>Org/Am:</u>	<u>Amount</u>	Paid To	Objective:			
Original:	150,000.00		To provide professional	I dentel conculto	tion for the Arkenson Mediacid dental	<u>New Exp</u>
					tion for the Arkansas Medicaid dental ogram. The service coverage area is	
		Services Departm	program and the ARKid	ds First dental pr		statewide.
	g: Medical	Services Departm Services	program and the ARKid ent	ds First dental pro Contractor: Location:	ogram. The service coverage area is Phillips County Developmental West Helena	statewide. Center State : AR
Div/Pro Total Authori	og: Medical	Services Departm Services 62,435,680.00 O I	program and the ARKid ent rg. Term: 07/01/2006	ds First dental pro Contractor: Location: 5 06/30/2007	ogram. The service coverage area is Phillips County Developmental (West Helena Procurement Request for Propo Extension	statewide. Center State: AR osal - Contract
Div/Pro	og: Medical	Services Departm Services 62,435,680.00 O I	program and the ARKid ent rg. Term: 07/01/2006	ds First dental pro Contractor: Location: 5 06/30/2007	ogram. The service coverage area is Phillips County Developmental (West Helena Procurement Request for Propo	statewide. Center State: AR osal - Contract
Div/Pro Total Authori Total After Total Projecto <u>Org/Am:</u>	og: Medical zed: \$ ed: \$ <u>Amount</u>	Services Departm Services 52,435,680.00 Or 52,925,040.00 Fu 54,372,060.00 <u>Paid To</u>	program and the ARKid ent rg. Term: 07/01/2006 inding: Federal - 71.3 <u>Objective:</u>	ds First dental pro Contractor: Location: 5 06/30/2007 37% - Medicai	ogram. The service coverage area is Phillips County Developmental (West Helena Procurement Request for Propo Extension id (CFDA# 93.778); State - 28.63	statewide. Center State : AR osal - Contract % 710DM0702 <u>New Exp</u>
Div/Pro Total Authori Total After Total Projecto <u>Org/Am:</u> Amd. 7	og: Medical zed: \$	Services Departm Services 52,435,680.00 Or 52,925,040.00 Fu 54,372,060.00 <u>Paid To</u>	program and the ARKid ent rg. Term: 07/01/2006 anding: Federal - 71.3	ds First dental pro Contractor: Location: 5 06/30/2007 37% - Medicai	ogram. The service coverage area is Phillips County Developmental (West Helena Procurement Request for Propo Extension id (CFDA# 93.778); State - 28.63	statewide. Center State : AR osal - Contract % 710DM0702
Div/Pro Total Authori Total After Total Projecto Org/Am: Amd. 7 History: Amd. 6	g: Medical ized: § ed: § <u>Amount</u> 489,360.00 0.00	Services Departm Services 52,435,680.00 Or 52,925,040.00 Fu 54,372,060.00 <u>Paid To</u> 2,003,001.63 2,003,001.63	program and the ARKid ent rg. Term: 07/01/2006 anding: Federal - 71.3 <u>Objective:</u> Additional Funds, Date Amends contract to exc and Green Counties.	ds First dental pro Contractor: Location: 5 06/30/2007 37% - Medicai Extension clude services to	ogram. The service coverage area is Phillips County Developmental (West Helena Procurement Request for Propo Extension id (CFDA# 93.778); State - 28.63	statewide. Center State : AR osal - Contract % 710DM0702 <u>New Exp</u> 06/30/2012
Div/Pro Total Authori Total After Total Projecto Org/Am: Amd. 7 History: Amd. 6 5	bg: Medical ized: s ed: 489,360.00 0.00 463,200.00	Services Departm Services 52,435,680.00 Or 52,925,040.00 Fu 54,372,060.00 <u>Paid To</u> 2,003,001.63 2,003,001.63 1,596,976.64	program and the ARKid ent rg. Term: 07/01/2006 anding: Federal - 71.2 <u>Objective:</u> Additional Funds, Date Amends contract to exc and Green Counties. Additional Funds, Date	ds First dental pro Contractor: Location: 5 06/30/2007 37% - Medicai Extension clude services to Extension	ogram. The service coverage area is Phillips County Developmental (West Helena Procurement Request for Propo Extension id (CFDA# 93.778); State - 28.63 Contract	statewide. Center State: AR osal - Contract % 710DM0702 <u>New Exp</u> 06/30/2011
Div/Pro Total Authori Total After Total Projecto Org/Am: Amd. 7 History: Amd. 6	g: Medical ized: § ed: § <u>Amount</u> 489,360.00 0.00	Services Departm Services 52,435,680.00 Or 52,925,040.00 Fu 54,372,060.00 <u>Paid To</u> 2,003,001.63 2,003,001.63 1,596,976.64 1,104,091.06 794,528.51	program and the ARKid ent rg. Term: 07/01/2006 inding: Federal - 71.3 <u>Objective:</u> Additional Funds, Date Amends contract to exc and Green Counties. Additional Funds, Date Increases funds and ex Adjust funds.	ds First dental pro Contractor: Location: 5 06/30/2007 37% - Medicai Extension clude services to Extension tends contract d	ogram. The service coverage area is Phillips County Developmental (West Helena Procurement Request for Propo Extension id (CFDA# 93.778); State - 28.63 Contract	statewide. Center State : AR osal - Contract % 710DM0702 <u>New Exp</u> 06/30/2012
Div/Pro Total Authori Total After Total Projecto Org/Am: Amd. 7 History: Amd. 6 5 4 3 2	bg: Medical ized: \$ Amount \$ Amount \$ Amount \$ 489,360.00 0.00 463,200.00 \$ 527,400.00 0.00 444,000.00 \$	Services Departm Services 52,435,680.00 Or 52,925,040.00 Fu 54,372,060.00 Paid To 2,003,001.63 2,003,001.63 1,596,976.64 1,104,091.06 794,528.51 286,571.41	program and the ARKid ent rg. Term: 07/01/2006 inding: Federal - 71.2 <u>Objective:</u> Additional Funds, Date Amends contract to exc and Green Counties. Additional Funds, Date Increases funds and ex Adjust funds. Increases funds and ex	ds First dental pro Contractor: Location: 5 06/30/2007 37% - Medicai Extension clude services to Extension tends contract dent	ogram. The service coverage area is Phillips County Developmental (West Helena Procurement Request for Propo Extension id (CFDA# 93.778); State - 28.63 Contract • Fulton, Izard, Sharp, Lawrence, Clay late.	statewide. Center State: AR osal - Contract % 710DM0702 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009
Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1	g: Medical ized: § ed: § Amount § 489,360.00 0.00 463,200.00 0.00 527,400.00 0.00 444,000.00 376,500.00	Services Departm Services 52,435,680.00 Or 52,925,040.00 Fu 54,372,060.00 Paid To 2,003,001.63 2,003,001.63 1,596,976.64 1,104,091.06 794,528.51 286,571.41 317,845.89	program and the ARKid ent rg. Term: 07/01/2006 Inding: Federal - 71.3 <u>Objective:</u> Additional Funds, Date Amends contract to exc and Green Counties. Additional Funds, Date Increases funds and ex Adjust funds. Increases funds and ex Increases funds and ex	ds First dental pro Contractor: Location: 5 06/30/2007 37% - Medicai Extension clude services to Extension tends contract d tends contract d	ogram. The service coverage area is Phillips County Developmental (West Helena Procurement Request for Propo Extension id (CFDA# 93.778); State - 28.63 Contract • Fulton, Izard, Sharp, Lawrence, Clay late.	statewide. Center State: AR osal - Contract % 710DM0702 <u>New Exp</u> 06/30/2011 06/30/2011 06/30/2010
Div/Pro Total Authori Total After Total Projecto Org/Am: Amd. 7 History: Amd. 6 5 4 3 2	bg: Medical ized: \$ Amount \$ Amount \$ Amount \$ 489,360.00 0.00 463,200.00 \$ 527,400.00 0.00 444,000.00 \$	Services Departm Services 52,435,680.00 Or 52,925,040.00 Fu 54,372,060.00 Paid To 2,003,001.63 2,003,001.63 1,596,976.64 1,104,091.06 794,528.51 286,571.41 317,845.89	program and the ARKid ent rg. Term: 07/01/2006 Inding: Federal - 71.2 <u>Objective:</u> Additional Funds, Date Amends contract to exc and Green Counties. Additional Funds, Date Increases funds and ex Adjust funds. Increases funds and ex Increases funds and ex	ds First dental pro Contractor: Location: 5 06/30/2007 37% - Medicai Extension clude services to Extension tends contract d tends contract d tends contract d services to Indep Lee, St. Francis,	ogram. The service coverage area is Phillips County Developmental (West Helena Procurement Request for Propo Extension id (CFDA# 93.778); State - 28.63 Contract • Fulton, Izard, Sharp, Lawrence, Clay late.	statewide. Center State: AR osal - Contract % 710DM0702 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2009 06/30/2009 06/30/2008

0	ncy: Humar Prog: Medica	n Services Departm al Services	ent	Contractor:	Pinnacle Busir Medicare Serv	ness Solutions, Inc., ices	dba Pinnacle
				Location:	Little Rock		State: AR
Total Autho	orized:		g. Term: 07/01/201			•	tification
Total After			Inding: Federal - 509	% - Medicaid -	CFDA 93.778-	50%; State - 50%	
Total Proje	cted:	\$320,000.00			C	Contract	4600021162
<u>Org/Am:</u>	Amount	Paid To	Objective:				New Exp
Original:	320,000.0	00	To provide financial au outpatient, critical acce health clinics. Coverage	ss hospital servi	ces, and review o		
	ncy: Humar Prog: Medica	n Services Departm al Services		Contractor: Location:	The Communi Little Rock	cations Group, Inc.	State: AR
Total Autho	orized:	\$1,400,000.00 O	rg. Term: 07/01/2010	0 06/30/2011	Procurement	Request for Propos Extension	sal - Contract
Total After		\$2,800,000.00 Fu	inding: Federal - 509	% - Medicaid -	CFDA 93.778;	State - 50%	
Total Proje	cted:	\$9,800,000.00			C	Contract	4600019517
Org/Am:	Amount	Paid To	Objective:	F ata a fata			New Exp
Amd. 1	1,400,000.0	· ·	Additional Funds, Date				06/30/2012
Original:	1,400,000.0	00	To facilitate the public of Healthier Families. The produce all materials a	e contractor will	coordinate partne	erships, design and	ured results.
-	ncy: Humar Prog: Youth	n Services Departm Services		Contractor: Location:	Consolidated Y Jonesboro	Youth Services, Inc	State: AR
Total Autho	orized:	\$11,018,683.20 O	rg. Term: 07/01/2008	8 06/30/2009	Procurement	Request for Propos Extension	sal - Contract
Total After	:	\$14,609,815.81 F u	Inding: Federal - 1% 96%; Other - Medical			I Transition CFDA al; DYS Internal Fu	
Total Proje	cted:	\$24,500,000.00			C	Contract	4600015107
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 13	3,553,543.6		Additional Funds, Date	Extension			06/30/2012
Amd. 12	37,589.0	9,767,449.54	Additional Funds				
History: Amd. 11	142,000.0	0 8 517 693 36	Additional Funds				
10	31,321.7		Additional Funds				
9	3,590,379.0	6,014,661.33	Additional Funds, Date	Extension			06/30/2011
8	0.0	, ,	Revises Performance	Measures.			
7 6	52,467.5 64,503.9		Increases funds. Increases funds.				
5	3,502,182.0		Increases funds and ex	tends contract c	late.		06/30/2010
4	0.0	, ,	Adjust funds.				
3 2	95,708.9		Increase funds.				
2	0.0 0.0		Adjust funds. To revise scope and pe	erformance indic	ators.		
Original:	3,540,120.0		To initiate a contract to Juvenile Treatment Ce Center (HJTC) which p delivered to juveniles c funding is for the period located in St. Francis C	provide the mar nter (CJTC) and rovide residentia ommitted to DYS d of 07/01/08 thr	nagement and ope the Harrisburg Ju al serious offender S by Judicial Distri ough 06/30/09. T	venile Treatment treatment services cts statewide. This he Colt JTC is	
-	rog: Humar rog: Youth	n Services Departm Services	lent	Contractor: Location:	South Arkansa Magnolia	s Youth Services, I	nc. State: AR
Total Autho Total After		\$4,794,832.00 Fu	rg. Term: 07/01/2000 inding: State - 53%;		Rebah Option		
Total Proje		\$5,387,400.00			C	Contract	4600010387
<u>Org/Am:</u> Amd. 14	<u>Amount</u>	Paid To	<u>Objective:</u> Additional Funds				<u>New Exp</u>
Amd. 14 History:	251,169.0	4,090,670.99	Auditional Funds				
Amd. 13 12 11	687,690.0 -61,000.0 87,000.0	3,257,778.00	Additional Funds, Date Reduces Funds. Increases funds.	Extension			06/30/2011
	0.,000.0	,000,071100					

8 -95,300.00 2,204,968.00 Reduces fund.	06/30/2010
7 -10,000.00 1,979,103.00 Reduces fund. 6 987,550.00 1,471,941.00 Increases funds and extends contract date. 5 -32,927.00 1,471,941.00 Reduces fund. 4 -10,000.00 1,435,656.00 Reduces fund.	06/30/2009
4 -10,000.00 1,435,656.00 Reduces fund. 3 1,077,480.00 Increases funds and extends contract date. 2 -17,000.00 Reduces fund. 1 -135,000.00 Reduces fund.	06/30/2008
Original: 1,077,480.00 To provide Therapeutic Group Home services to juveniles committed to DYS by .	Judicial Districts.
221 . Agency: Human Services DepartmentContractor:South Arkansas Youth Services, Inc.Div/Prog: Youth ServicesLocation:Magnolia	c. State: AR
Total Authorized: \$8,145,229.18 Org. Term: 07/01/2008 06/30/2009 Procurement Request for Proposal	
Extension	- Contract
Total After\$10,954,643.66 Funding: Federal - 1% - Title I; Title I Transition (CFDA 84.013);; State	- 98%; Other -
1% - TCM (Medical); DYS Internal Fund (Medical)	
U V V V	600015091
Org/Am: Amount Paid To Objective:	New Exp
Amd. 12 2,654,182.48 7,139,170.65 Additional Funds, Date Extension Amd. 11 155,232.00 7,137,170.65 Additional Funds History: Image: Comparison of the second sec	06/30/2012
Amd. 9 23,980.67 5,839,628.77 Additional Funds	
8 2,741,025.00 4,584,312.56 Additional Funds, Date Extension, Subtract Funds	06/30/2011
7 0.00 4,238,820.07 To provide clarification of terms regarding medical payments.	
6 37,847.32 3,623,603.07 Increases funds. 5 48,905.75 3,397,503.63 Increases funds.	
4 2,558,263.68 2,155,039.15 Increases funds and extends contract date.	06/30/2010
3 142,531.76 1,662,136.01 Increases funds for services.	00,00,2010
2 0.00 1,662,136.01 Transfers funding among line items.	
1 0.00 604,744.35 Revises attachments.	
Original: 2,592,675.00 For the operation and maintenance of the Mansfield Juvenile Treatment Center (I includes the male and female residential programs and offers serious offender re are delivered to juveniles committed to DYS by Judicial Districts statewide. The I located in Sebastian County and the service area is statewide.	sidential services
222 . Agency:Human Services DepartmentContractor:South Arkansas Youth Services, Inc.	2.
Div/Prog: Youth Services Location: Magnolia	State: AR
Total Authorized:\$5,529,323.29Org. Term: 07/01/200806/30/2009ProcurementRequest for Proposal Extension	- Contract
Total After\$7,254,567.58 Funding: Federal - 1% - Title I, Title I Transition (CFDA 84.013); State - 7% - TCM (Medical); DYS Internal Fund (Medical)	93%; Other -
Total Projected: \$10,000,000.00 Contract 4	600015101
Org/Am: Amount Paid To Objective:	New Exp
Amd. 12 1,667,092.29 4,977,385.57 Date Extension	06/30/2012
Amd. 11 58,152.00 4,977,385.57 Additional Funds	
History: Amd. 10 194,000.00 4,364,978.13 Additional Funds	
9 14,682.08 4,061,836.81 Additional Funds	
8 1,841,077.62 3,044,680.77 Additional Funds, Date Extension	06/30/2011
7 0.00 2,887,312.77 To provide clarification of terms regarding medical payments.	
6 24,285.36 2,429,824.77 Increases funds for medical expenses.	
5 30,171.27 2,280,449.81 Increases funds.	/ /
4 1,641,219.12 1,445,244.19 Increases funds and extends contract date.	06/30/2010
3 123,087.84 1,168,629.81 Increase funds. 2 0.00 1,101,813.81 Adjust funds.	
1 0.00 398,568.00 To revise scope and performance indicators.	
Original: 1,660,800.00 For the operation and maintenance of the Lewisville Juvenile Treatment Center (I provides serious offender residential services are delivered to juveniles committee Districts statewide. The Lewisville LJTC is located in Lafayette County.	
223 . Agency: Human Services Department Div/Prog: Youth ServicesContractor: Location:South Arkansas Youth Services, Inc.	c. State: AR
Total Authorized: \$11,807,330.47 Org. Term: 10/01/2008 06/30/2009 Procurement Request for Proposal	
Extension	Contract

Total After

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$15,692,827.76 Funding: Federal - 1% - Title I, Title I Transition (CFDA 84.013); State - 74%; Other - 25% - TCM (Medical); DYS Internal Fund (Medical)
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			25% - TCN	A (Medical); DY	S Internal Fund (Medical))
Total Proje	cted: \$1	9,695,000.00			Contract	4600015660
Org/Am:	Amount	Paid To	Objective:			New Ex
Amd. 13	3,669,642.29	10,383,801.42	Date Extension			06/30/2012
Md. 12	215,855.00	10,383,801.42	Additional Funds			
History:						
Md. 11	863,600.00	8,913,791.19	Additional Funds			
10	14,682.08		Additional Funds			
9	4,068,627.62		Additional Funds, Da			06/30/2011
8	0.00		•	-	ng medical payments.	
7	52,553.60		Increases funds for n	nedical expenses.		
6	136,726.23		Increases funds.			
5	0.01		Increases funds.			
4	3,699,877.21	, ,	Increases funds and	extends contract of	late.	06/30/2010
3	230,613.72		Increase funds.			
2 1	0.00 0.00	1,550,501.56	Adjust funds.	norformanco india	atora	
-			To revise scope and			
Original:	2,740,650.00		Center and the Derm	ott Juvenile Corre	operation and maintenance of ctional Facility which provides ed to DYS by Judicial districts	
224 . Agen	cy: Human S	ervices Departm	ent	Contractor:	Vera Lloyd Presbyterian	Home & Family Service,
Div/P	rog: Youth Se	ervices			Inc.	
	0			Location:	Little Rock	State: AR
Fotal Autho	rized· \$	2 960 580 00 O 1			Procurement Request for	or Proposal
Total After			0		TCM-Rehab Option	, i i oposui
			munig. State - 39%	5, Oulei - 41% -	*	4000040000
Fotal Proje		3,285,000.00	.		Contract	4600010388
Drg/Am:	Amount	Paid To	Objective:			New Ex
md. 13	128,280.00	2,635,920.00	Additional Funds			
History:	COO 700 00	0 705 074 00	Additional Euroda Da	ta Eutonaian		00/20/2044
12 Mmd. 12	630,700.00		Additional Funds, Da	te Extension		06/30/2011
11 10	75,000.00		Increases funds. Reduces funds.			
9	-150,000.00 150,000.00		Increase funds.			
8	463,200.00		Increases funds and	extends contract o	lato	06/30/2010
7	-66,200.00		Reduces funds.			00/00/2010
6	-5,000.00		Reduces funds.			
5	-49,320.00	, ,	Reduces funds.			
4	613,200.00		Increases funds and	extends contract of	late.	06/30/2009
3	-15,000.00	935,520.00	Reduce funds.			
2	657,000.00	49,800.00	Increases funds and	extends contract of	late.	06/30/2008
1	0.00		Amends program de	iverables.		
Driginal:	657,000.00		To provide therapeut	ic group services t	o juveniles committed to DYS	by Judicial Districts statewide.
225 Agen	cy: Legislati	ve Audit		Contractor	Emrich & Scroggins, LL	P
and ingen	icy. Legislati	ve / tudit		Location:	El Dorado	State: AR
F = 4 = 1 A = = 41 = =		0	- T			
Fotal Autho	orizea:		-		Procurement Request for	or Quantications
Fotal After			nding: State - 100	%		
Fotal Proje	cted:	\$63,300.00			Contract	4501140377
Drg/Am:	Amount	Paid To	Objective:			New Ex
Original:	63,300.00		To perform an audit of and for the year ende		ements of the City of Magnolia	a as of
226 . Agen	cy: Legislati	ve Audit		Contractor: Location:	L. Cotton Thomas & Cor Little Rock	npany State: AR
Fotal Autho	orized:	Or	g. Term: 06/01/20	11 09/30/2011	Procurement Request for	or Qualifications
Fotal After		\$86,463.00 Fu	nding: State - 100	%	-	
Fotal Proje	cted:	\$86,463.00	5		Contract	4501140252
Drg/Am:	<u>Amount</u>	Paid To	Objective:			New E
Driginal:	86,463.00		and for the year ende	ed December 31, 2		
	•	th Community C	-	Location:	Ramona Munsell & Asso Bella Vista	State: AR
Fotal Autho	orized:	\$300,000.00 Or	rg. Term: 08/06/20	09 06/30/2011	Procurement Sole Source	ce by Justification -

						Contract Extensi	on
Total After			nding: Cash - 100% -	Tuition and		-	
Total Projecte		\$200,000.00				Contract	1771011
Org/Am: Amd. 2	<u>Amount</u> 150,000.00	<u>Paid To</u> 236,054.00	Objective: Additional Funds, Date E	xtension			<u>New Exp</u> 06/30/2013
History: Amd. 1	260,000.00	158,392.00	Increases funds.				
Original:	40,000.00		To provide consultation s developing a Title III appl Grant management assiss controls, technical assista annual performance repo	ication and otl stance in estab ance for projec	her grants as the blishing appropria ct implementation	y come available. ate program and fisca and assistance with	
			Original contract began 3	/24/2009 - RF	P for \$40,000 - \$	200,000 total	
228 . Agency	Northwe	est Ark. Communi		ontractor: ocation:	Ramona Mun Bella Vista	sell & Associates	Consulting, Inc. State: AR
Total Authori	zed:	\$40,000.00 Or	rg. Term: 04/21/2008	06/30/2009		Request for Prop Extension	
Total After		\$172,400.00 Fu	nding: Federal - 100%	5 - Title Ill G	irant	LAGISION	
Total Projecte	ed:	\$200,000.00				Contract	RA08001
<u>Org/Am:</u> Amd. 2	<u>Amount</u> 132,400.00	<u>Paid To</u> 92,411.00	Objective: Additional Funds, Date E	xtension			<u>New Exp</u> 06/30/2013
History: Amd. 1	0.00	0.00	Date Extension				06/30/2011
Original: 229 . Agency	40,000.00		Consultation services to a establishing eligibility and the grant is obtained, gra fiscal controls, technical assistance with annual pe	I developing a nt manageme assistance wit erformance re contractor:	Title III grant ap nt assistance in o th program imple ports during the to Cranford John	plication. Assuming establishing appropri mentation, and	ate
Total Authori	zed: \$1	1,809,054.00 Or	rg. Term: 07/01/2010	ocation: 06/30/2011	Little Rock Procurement	Sole Source by I Contract Extensi	
Total After	\$2	21,835,428.00 Fu	certain items r	etc.; Trust - elated to tou enue, 499-H	88% - 504-TD rism (Act 38 1	evenue from Park	Fees, Camping and nt gross receipts on - 994-HGA0100
Total Projecte	ed: \$7	70,854,324.00		1		Contract	4600019420
Org/Am:	<u>Amount</u> 0,026,374.00	Paid To 6,466,746.00	<u>Objective:</u> Date Extension				<u>New Exp</u> 06/30/2012
	1,809,054.00		The advertising agency s for establishing and prom				
230 . Agency	Soybean	Promotion Board		Contractor: ocation:	The Commur Little Rock	ications Group, Ir	ic. State: AR
Total Authori	zed:		g. Term: 07/01/2010			Request for Prop	oosal
Total After	. .		nding: Other - 100% -	- Soybean Cl		Constant (00400017
Total Projecte Org/Am:	-	52,100,000.00 Paid To	Objective			Contract	SP100217 New Exp
Original:	<u>Amount</u> 300,000.00		Objective: Focused advertising, mar establish a consistent pul promotion. Campaign go activities of the ASPB, pr among youth about caree	blic relations e als will increas omote use for	ffort with respects se knowledge and soybeans and e	t to soybean d awareness about tl	
231 . Agency	Student	Loan Authority		ontractor: ocation:	Frost PLLC Little Rock		State: AR
Total Authori	zed:	\$81,000.00 Or	rg. Term: 07/01/2009			Request for Prop Extension	
Total After			nding: Cash - 100% -	Revenue Bo	onds		
Total Projecte	.d.	\$250,000.00				Contract	4600017057

Org/Am: Amou Amd. 1 83,00		Objective: Additional Funds, Date Extension			<u>New Exp</u> 06/30/2013
			al statements of the	AP Student Lean	00/30/2013
Original: 81,00 232 Agency: Stud		To audit and report on the Financi	or: Williams &		
252 Agency. Stud	chi Loan Autionty	Location		Anderson	State: AR
Total Authorized:	\$316,000.00 C	brg. Term: 07/01/2009 06/30/2		nt Request for Pro Extension	••••••
Total After	\$503,500.00 F	unding: Cash - 100% - Revenu	e Bonds		
Total Projected:	\$510,000.00			Contract	4600017056
Org/Am: Amou		Objective:			New Exp
Amd. 2 187,50	0.00 241,828.82	2 Additional Funds, Date Extension			06/30/2013
History: Amd. 1 146,00	145 836 90) Increases funds.			
Original: 170,00		To act as general counsel and pro	vide legal services		
233 . Agency: Tead			-	vestment Managen	nent Group, LLC.
200 mgenegt rou		Location	-	estiment munugen	State: AR
Total Authorized:	\$4,500,000.00 O	prg. Term: 07/01/2007 06/30/2		nt Request for Qua Extension	
Total After	\$6,900,000,00 F	unding: Trust - 100% - Genera	Trust Funds Co		astment Income
Total Projected:	\$10,000,000.00 F	unung. must - 10070 - Genera	Trust Tunus- CO	Contract	4600012349
Org/Am: Amou		Objective:			New Exp
Amd. 3 2,400,00 History:		Additional Funds, Date Extension			06/30/2013
	, ,	9 Extends contract date.			06/30/2011
1 1,500,00) Increases funds for services and e			06/30/2010
Original: 3,000,00		Actively manage a small cap grow and members of the Arkansas Tea	cher Retirement Sy	stem.	
234 . Agency: U of	A Fayetteville			hnson Robinson W	
	¢100.000.00.00		1 0		State: AR
Total Authorized:		9rg. Term: -10/16/2010-06/30/2)++ − Procureme i	H-Request for Pro	posal Contract
				-Extension	
Total After	\$594,000.00 F	unding: Other 100% Bookst	U		ucts: textbooks,
		unding: Other 100% Bookst general books, clothing	U	sale of retail prod	,
Total Projected:	\$1,386,000.00	general books, clothin	U		
Total Projected: Org/Am:Amou			U	sale of retail prod	,
Total Projected: Org/Am: <u>Amou</u> Amd. 1 396,00	\$1,386,000.00 <u>nt Paid To-</u> 0.00 0.00	general books, clothin; — <u>Objective:</u> — Additional Funds, Date Extension-	;, gifts, supplies	sale of retail prod	——RA1113769 —— <u>New Exp</u>
Total Projected: Org/Am:Amou Amd1396,00 Original:198,00	<u>\$1,386,000.00</u> <u>nt Paid To</u> 0.00 0.00	general books, clothing 	e Bookstore.	sale of retail prod Contract	
Total Projected: Org/Am: Amou Amd. 1 396,00 Original: 198,00 235 . Agency: U of	<u>\$1,386,000.00</u> <u>ht Paid To</u> 0.00 0.00 A - Fayetteville	general books, clothing 	, gifts, supplies e Bookstore. o r: Beall Barcla	sale of retail prod	
Total Projected: Org/Am: Amou Amd. 1 396,00 Original: 198,00 235 . Agency: U of Div/Prog: Syst	\$1,386,000.00 Paid To 0.00 0.00 A - Fayetteville em Administration	general books, clothing <u>Objective:</u> Additional Funds, Date Extension Creative advertising services for the Contract Location	e Bookstore. or: Beall Barcla Ft. Smith	- Contract - Contract - y & Company, PL	<u>— RA1113769</u> <u>New Exp</u> 06/30/2013 C State: AR
Total Projected: Org/Am: Amou Amd. 1 396,00 Original: 198,00 235 Agency: U of Div/Prog: Syst Total Authorized:	\$1,386,000.00 <u>A - Fayetteville</u> M - Fayetteville M - Fayetteville M - Fayetteville M - Fayetteville	general books, clothing <u>Objective:</u> 	e Bookstore. or: Beall Barcla Ft. Smith	- Contract - Contract - y & Company, PL	<u>— RA1113769</u> <u>New Exp</u> 06/30/2013 C State: AR
Total Projected: Org/Am: Amou Amd. 1 396,00 Original: 198,00 235 . Agency: U of Div/Prog: Syst	\$1,386,000.00 <u>A - Fayetteville</u> M - Fayetteville M - Fayetteville M - Fayetteville M - Fayetteville	general books, clothing <u>Objective:</u> Additional Funds, Date Extension Creative advertising services for the Contract Location	e Bookstore. or: Beall Barcla Ft. Smith	- Sale of retail prod - Contract - Y & Company, PL nt Request for Pro	<u>RA1113769</u> <u>New Exp</u> 06/30/2013 C State: AR
Total Projected: Org/Am: Amd. 1 396,00 Original: 198,00 235 Agency: U of Div/Prog: Syst Total Authorized: Total After	\$1,386,000.00 <u>A</u> <u>Paid To</u> 0.00 0.00 A - Fayetteville em Administration \$126,010.00 C \$156,610.00 F \$156,016.00	general books, clothing <u>Objective:</u> 	e Bookstore. or: Beall Barcla Ft. Smith	- Sale of retail prod - Contract - V & Company, PL nt Request for Pro Extension	
Total Projected: <u>Amou</u> Amd. -1 -396,00 Original: -198,00 235 . Agency: U of Div/Prog: Syst Div/Prog: Syst Total Authorized: Total After Total Projected: Org/Am: Amou Amd. 5 30,60	\$1,386,000.00 <u>A Paid To</u> 0.00 A - Fayetteville em Administration \$126,010.00 C \$156,610.00 F \$156,016.00 <u>Paid To</u>	general books, clothing <u>Objective:</u> - Additional Funds, Date Extension - Creative advertising services for th Contract Location Drg. Term: 10/19/2007 06/30/2 unding: State - 100%	e Bookstore. or: Beall Barcla Ft. Smith	- Sale of retail prod - Contract - V & Company, PL nt Request for Pro Extension	RA1113760 New Exp 06/30/2013 C State: AR posal - Contract RA0613625
Total Projected: <u>Amou</u> Amd. -1 -396,00 Original: -198,00 235 . Agency: U of Div/Prog: Syst Div/Prog: Syst Total Authorized: Total After Total Projected: Org/Am: Amou	\$1,386,000.00 at Paid To. 0.00 0.00 A - Fayetteville 0.00 A - Fayetteville 0.00 \$126,010.00 0 \$156,610.00 F \$156,016.00 F \$156,010.00 126,010.00 0.00 126,010.00	general books, clothing <u>Objective:</u> - Additional Funds, Date Extension - Creative advertising services for th Contract Location Drg. Term: 10/19/2007 06/30/2 unding: State - 100% <u>Objective:</u>	e Bookstore. or: Beall Barcla Ft. Smith	- Sale of retail prod - Contract - V & Company, PL nt Request for Pro Extension	RA1113760 <u>New Exp</u> 06/30/2013 C State: AR posal - Contract RA0613625 <u>New Exp</u>
Total Projected: Org/Am: Amd. -1 -396,00 Original: 198,00 235 Agency: U of Div/Prog: Syst Total Agency: U of Div/Prog: Syst Total Authorized: Total After Total Projected: Org/Am: Amd. 5 30,60 History: Amd. 4 38,22 3 3 3	\$1,386,000.00 at Paid To. 0.00 0.00 A - Fayetteville 0.00 em Administration \$126,010.00 \$156,610.00 F \$156,016.00 F \$156,010.00 To 0.00 126,010.00 0.00 \$1756,010.00 \$156,010.00 F \$156,010.00 F \$156,010.00 \$126,010.00 0.00 \$126,010.00	general books, clothing <u>Objective:</u> - Additional Funds, Date Extension - Creative advertising services for th Contract Location Drg. Term: 10/19/2007 06/30/2 unding: State - 100% <u>Objective:</u> D Additional Funds, Date Extension D Additional Funds D Extends contract date.	e Bookstore. or: Beall Barcla Ft. Smith 008 Procuremen	- Sale of retail prod - Contract - V & Company, PL nt Request for Pro Extension	
Total Projected: <u>Amou</u> Amd. 1 396,00 Original: 198,00 235 Agency: U of Div/Prog: Syst Total Atter Total After Total Projected: Org/Am: Amou Amd. 5 30,60 History: 3 2 27,94	\$1,386,000.00 at Paid To. 0.00 0.00 A - Fayetteville 0.00 em Administration \$126,010.00 \$156,610.00 F \$156,610.00 F \$156,016.00 nt Paid To 0.00 0.00 126,010.00 0.00 126,010.00 0.00 126,010.00 0.00 \$7,790.00 0.00 \$9,850.00	general books, clothing <u>Objective:</u> - Additional Funds, Date Extension - Creative advertising services for th Contract Location Drg. Term: 10/19/2007 06/30/2 unding: State - 100% <u>Objective:</u> D Additional Funds, Date Extension D Additional Funds D Extends contract date. D Increases funds and extends cont	e Bookstore. or: Beall Barcla Ft. Smith 008 Procuremen	- Contract - Contract - W & Company, PL nt Request for Pro- Extension Contract	
Total Projected: Org/Am: Amou Amd. 1 396,00 Original: 198,00 235 . Agency: U of Div/Prog: Syst Total Authorized: Total Authorized: Total After Total Projected: Org/Am: Amou Amd. 5 3 2 2 27,94 1 26,85	\$1,386,000.00 at Paid To 0.00 0.00 A - Fayetteville 0.00 em Administration \$126,010.00 \$156,610.00 F \$156,016.00 f \$156,010.00 0 \$126,010.00 0 \$156,016.00 f \$156,010.00 126,010.00 0.00 126,010.00 0.00 \$7,790.00 0.00 \$9,850.00 0.00 \$3,000.00	general books, clothing <u>Objective:</u> - Additional Funds, Date Extension - Creative advortising services for th Contract Location Drg. Term: 10/19/2007 06/30/2 unding: State - 100% <u>Objective:</u> D Additional Funds, Date Extension Additional Funds Extends contract date. Increases funds and extends cont Increases funds for services and e	e Bookstore. or: Beall Barcla or: Beall Barcla or: Ft. Smith 008 Procurement act date. xtends contract date	- Contract - Contract ay & Company, PL at Request for Pro- Extension Contract	<u>RA11113760</u> <u>New Exp</u> <u>06/30/2013</u> C State: AR posal - Contract RA0613625 <u>New Exp</u> 06/30/2012 06/30/2011
Total Projected: <u>Amou</u> Amd. 1 396,00 Original: 198,00 235 Agency: U of Div/Prog: Syst Total Atter Total After Total Projected: Org/Am: Amou Amd. 5 30,60 History: 3 2 27,94	\$1,386,000.00 at Paid To 0.00 0.00 A - Fayetteville 0.00 em Administration \$126,010.00 \$156,610.00 F \$156,016.00 f \$156,010.00 0 \$126,010.00 0 \$156,016.00 f \$156,010.00 126,010.00 0.00 126,010.00 0.00 \$7,790.00 0.00 \$9,850.00 0.00 \$3,000.00	general books, clothing <u>Objective:</u> - Additional Funds, Date Extension - Creative advertising services for th Contract Location Drg. Term: 10/19/2007 06/30/2 unding: State - 100% <u>Objective:</u> D Additional Funds, Date Extension D Additional Funds D Extends contract date. D Increases funds and extends cont	e Bookstore. or: Beall Barcla Ft. Smith 008 Procuremen 008 Procuremen act date. xtends contract date res Reports in acco	- Contract	
Total Projected: Org/Am: Amou Amd. 1 396,00 Original: 198,00 235 . Agency: U of Div/Prog: Syst Total Authorized: Total Authorized: Total After Total Projected: Org/Am: Amou Amd. 5 3 2 2 27,94 1 26,85	\$1,386,000.00 at Paid To 0.00 0.00 A - Fayetteville 0.00 em Administration \$126,010.00 \$156,610.00 F \$156,016.00 F \$156,010.00 0 \$126,010.00 0 \$126,010.00 0 \$126,010.00 0 \$156,016.00 126,010.00 \$126,010.00 \$126,010.00 \$0.00 \$126,010.00 \$0.00 \$126,010.00 \$0.00 \$126,010.00 \$0.00 \$126,010.00 \$0.00 \$126,010.00 \$0.00 \$126,010.00 \$0.00 \$126,010.00 \$0.00 \$126,010.00 \$0.00 \$126,010.00 \$0.00 \$126,010.00 \$0.00 \$126,010.00 \$0.00 \$126,000 \$0.00 \$3,000.00	general books, clothing <u>Objective:</u> -Additional Funds, Date Extension- Creative advertising services for th Contract Location Drg. Term: 10/19/2007 06/30/2 unding: State - 100% <u>Objective:</u> Additional Funds, Date Extension Additional Funds Extends contract date. Increases funds and extends cont Increases funds for services and e Issuance of Agreed-Upon Procedur requirements for the University of one Division II Intercollegiate Athle Contract	e Bookstore. or: Beall Barcla Ft. Smith 008 Procurement act date. xtends contract data res Reports in acco Arkansas System's tics Programs. or: Williams/Ch	- Contract	RA1113760 Now Exp 06/30/2013 C State: AR posal - Contract RA0613625 New Exp 06/30/2011 06/30/2011 06/30/2010 06/30/2010 06/30/2010 06/30/2010
Total Projected: Org/Am: Amou Amd. 1 396,00 Original: 198,00 235 . Agency: U of Div/Prog: Syst Div/Prog: Syst Total Authorized: Total After Total Projected: Org/Am: Amou Amd. 5 30,60 History: Amd. 38,22 3 2 27,94 1 26,85 Original: 33,00 33,00	\$1,386,000.00 at Paid To 0.00 0.00 A - Fayetteville 0.00 at Fayetteville at A - Ft. Smith	general books, clothing <u>Objective:</u> - Additional Funds, Date Extension - Creative advertising services for th Contract Location Drg. Term: 10/19/2007 06/30/2 unding: State - 100% <u>Objective:</u> D Additional Funds, Date Extension D Additional Funds Extends contract date. Increases funds and extends cont Increases funds for services and e Issuance of Agreed-Upon Procedure requirements for the University of one Division II Intercollegiate Athle	e Bookstore. or: Beall Barcla Ft. Smith 008 Procurement act date. xtends contract data res Reports in acco Arkansas System's tics Programs. or: Williams/Cr Fort Smith	-Contract -Contract - y & Company, PL t Request for Pro Extension Contract	RA1113760 Now Exp 06/30/2013 C State: AR posal - Contract RA0613625 New Exp 06/30/2011 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
Total Projected: <u>Amou</u> Amd. -1 -396,00 Original: -198,00 235 . Agency: U of Div/Prog: Syst Div/Prog: Syst Total Authorized: Total After Total Projected: Org/Am: Amou Amou Amd. 5 30,60 History: Amd. 4 38,22 2 27,94 1 26,85 Original: 33,00 33,00 236 . Agency: U of Total Authorized:	\$1,386,000.00 at Paid To- 0.00 0.00 A - Fayetteville 0.00 A - Fayetteville 0.00 A - Fayetteville 0.00 Stars 126,010.00 Quadratic Stars 126,010.00 Stars 156,610.00 F \$156,016.00 126,010.00 Duo 126,010.00 Duo 126,010.00 Duo 126,010.00 Duo 126,010.00 Duo 126,010.00 A - Ft. Smith \$1,600,000.00 A - Ft. Smith \$1,600,000.00	general books, clothing <u>Objective:</u> - Additional Funds, Date Extension - Creative advortising services for th Contract Location Drg. Term: 10/19/2007 06/30/2 unding: State - 100% <u>Objective:</u> D Additional Funds, Date Extension D Additional Funds Extends contract date. D Increases funds and extends cont D Increases funds for services and e Issuance of Agreed-Upon Procedure requirements for the University of one Division II Intercollegiate Athle Contract Location Drg. Term: 10/20/2006 06/30/2	e Bookstore. or: Beall Barcla Ft. Smith 008 Procurement act date. xtends contract data res Reports in acco Arkansas System's tics Programs. or: Williams/Cri Fort Smith 007 Procurement	- Contract	RA1113760 Now Exp 06/30/2013 C State: AR posal - Contract RA0613625 New Exp 06/30/2011 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
Total Projected: Org/Am: Amou Amd. 1 396,00 Original: 198,00 235 . Agency: U of Div/Prog: Syst Total Atter Total Atter Total Projected: Org/Am: Org/Am: Amou Amd. 5 3 2 2 27,94 1 26,85 Original: 33,00 236 . Agency: U of	\$1,386,000.00 at Paid To- 0.00 0.00 A - Fayetteville 0.00 A - Fayetteville 0.00 A - Fayetteville 0.00 Stars 126,010.00 Quadratic Stars 126,010.00 Stars 156,610.00 F \$156,016.00 126,010.00 Duo 126,010.00 Duo 126,010.00 Duo 126,010.00 Duo 126,010.00 Duo 126,010.00 A - Ft. Smith \$1,600,000.00 A - Ft. Smith \$1,600,000.00	general books, clothing <u>Objective:</u> -Additional Funds, Date Extension- Creative advertising services for th Contract Location Drg. Term: 10/19/2007 06/30/2 unding: State - 100% <u>Objective:</u> Additional Funds, Date Extension Additional Funds Extends contract date. Increases funds and extends cont Success funds for services and extends cont Increases funds for services and extends cont Success for the University of one Division II Intercollegiate Athle Contract Location	e Bookstore. or: Beall Barcla Ft. Smith 008 Procurement act date. xtends contract data res Reports in acco Arkansas System's tics Programs. or: Williams/Cri Fort Smith 007 Procurement	- Contract	RA1113760 Now Exp 06/30/2013 C State: AR posal - Contract RA0613625 New Exp 06/30/2011 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

Org/Am	Amount	Paid To	Objective				Now Exp	
<u>Org/Am:</u> Amd. 5 History:	<u>Amount</u> 300,000.00	<u>Paid To</u> 1,068,371.62	Objective: Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2012	
Amd. 4	300,000.00	903,294.06	Company will provide recruitment materials the implementation or	06/30/2011 ort				
3	300,000.00	,		ncreases funds and extends contract date.				
2 1	300,000.00 300,000.00	,	Increases funds and e Increases funds and e				06/30/2009 06/30/2008	
Original:	400,000.00	,020102				and recruitment	00,00,2000	
J			materials to include a the implementation of outcomes of clarifying increase enrollment. achieve the following 250 students from new Fort Smith as a place Communicate the ber appeal of UA Fort Sm messages; 5) Strengt affiliation with UA Fort of pride and ownersh	To provide production and development of advertising and recruitment materials to include a media campaign. To provide creative design to support the implementation of a comprehensive branding program with the desired outcomes of clarifying and improving the University's image in the region and increase enrollment. It is the intent of the University to successfully achieve the following goals: 1) Increase enrollment, including an additional 250 students from new market areas, by Fall 2007; 2) Build the image of UA Fort Smith as a place where students glean "real world" experience; 3) Communicate the benefit of location, in addition to the specific and distinctive appeal of UA Fort Smith, to new markets; 4) Ensure consistent use of key messages; 5) Strengthen student, alumni, and faculty/staff pride in their affiliation with UA Fort Smith; 6) Reinforce the Fort Smith community's sense of pride and ownership of the University. The objective of this effort is to assist the University in reaching the enrollment goal of 9,000 students.				
237 . Agenc	y: U of A -	Little Rock		Contractor:	St. Vincent I Family Clini	nfirmary Medical Gro	oup/St. Vincent	
				Location:	Little Rock		State: AR	
Total Author	ized:		•		Procuremen	t Competitive Bid -	Contract	
Total After			nding: State - 1009	6		a		
Total Project Org/Am:		\$14,000.00 <u>Paid To</u>	Objective			Contract	RA07145093	
Amd. 5	<u>Amount</u> 38,000.00		Objective: Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2013	
History:								
Amd. 4 3	4,000.00 30,000.00	,	Additional Funds Increases funds and e	extends contract	date		06/30/2011	
2	28,000.00 0.00	7,000.00	Increases funds and e Amends contract exte	extends contract			06/30/2009	
Original:	7,000.00	7,000.00		ng physician with kansas at Little R	lock for the man			
238 . Agenc	y: U of A -	Medical Sciences	•	•		Perfusion Service	State: AR	
Total Author	ized:	\$600,000.00 O r	rg. Term: 07/01/200			t Request for Qualifi Extension		
Total After	\$	1,200,000.00 Fu	nding: Cash - 1009	% - Hospital Re				
Total Project	ed: \$	51,200,000.00				Contract	RA10150361	
Org/Am: Amd. 1	<u>Amount</u> 600,000.00	Paid To 453 524 00	Objective: Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2013	
Original:	600,000.00		To provide cardiac an		erfusion services	to UAMS Medical	00/00/2010	
-	-	Medical Sciences				outh Development Ce	nter	
0	•			Location:	Jonesboro	I	State: AR	
Total Author	ized:					t Request for Qualifi	cations	
Total After	. J.		nding: Cash - 1009	6 - clinical reve			D 4 0 4 5 0 4 0 0	
Total Project <u>Org/Am:</u>	ea: <u>Amount</u>	\$200,000.00 <u>Paid To</u>	Objective:			Contract	RA12150433 New Exp	
Original:	200,000.00		Provide licensed MD,					
240 . Agenc	y: Universi	ty of Central Arka				Foster Care within 60 o chiatric Clinic	ays or entering care.	
		.		Location:	Little Rock		State: AR	
Total Author	ized:	\$51,250.00 O r	·g. Term: 05/18/200	09 06/30/2010	Procuremen	t Request for Qualifi Extension	cations - Contract	
Total After		\$87,700.00 Fu	nding: Cash - 1009	% - Fees and Tu	iition			
Total Project	ed:	\$179,375.00				Contract	RA08016504	
							96	

<u>Org/Am:</u> Amd. 2	<u>Amount</u> 36,450.00	<u>Paid To</u> 35,500.00	<u>Objective:</u> Additional Funds, Date Extension		<u>New Exp</u> 06/30/2012
History: Amd. 1	25,625.00	14,875.00	Increases funds and extends contract of	late.	06/30/2011
Original:	25,625.00		To asses students for selected mood di possible dual-diagnosis cases. Conduc medications. Monitor students who beg staff.	ct medical evaluations and prescribe p	osychotropic
241 . Agency	v: Veterans	Affairs		Mark E. Miller	
			Location:	Fayetteville	State: AR
Total Author	ized:	Or	g. Term: 06/01/2011 06/30/2012	Procurement Competitive Bid	
Total After		\$42,000.00 Fu	inding: Federal - 47% - VA Per Di	em Reimbursement-47%; Cash -	53% - Private Pay
Total Project	ed:	\$294,000.00		Contract	4600021381
Org/Am:	Amount	Paid To	Objective:		New Exp
Original:	42,000.00		Coordinate and evaluate the medical ca	are within the facility.	
242 . Agency	y: Workfor	ce Services	Contractor:	Advantage Communications	
			Location:	Little Rock	State: AR
Total Author	ized:	\$24,000.00 Or	rg. Term: 04/01/2011 03/31/2012	Procurement Competitive Bid	
Total After		\$151,016.00 Fu	unding: Federal - 100% - Temporan Grant (CDFA # 93.558)	ry Assistance for Needy Families	(TANF) Block
Total Project	ed:	\$151,016.00		Contract	4600021009
Org/Am: Amd. 1	<u>Amount</u> 127,016.00	<u>Paid To</u> 0.00	<u>Objective:</u> Additional Funds		<u>New Exp</u>
Original:	24,000.00		To conduct a series of fourteen (14) foo leadership of each of the TANF program research assessment; to develop an e assessment; recommendations of additi recommendations based on research fit	ns across the state of Arkansas; to de valuation mechanism to assess finding tional research methods; and develop	velop materials for the g from the research
243 . Agency	v: Workfor	ce Services	Contractor:	BKD. LLP	
	,		Location:	Little Rock	State: AR
Total Author	ized:	Or	g. Term: 07/01/2011 06/30/2013	Procurement Request for Prop	osal
Total After			inding: Federal - 100% - Departme Services-100%		
Total Project	ed:	\$840,000.00		Contract	4600021409
Org/Am:	Amount	Paid To	Objective:		New Exp
Original:	162,000.00		The objective of this contract is to obtai accounting firm who will prepare five (5 Department of Workforce Services. The year July 1, 2010 through June 30, 201 June 30, 2012; Program year July 1, 20 year July 1, 2013 through June 30, 201) single agency audits of the e audit contract will cover program 1; Program year July 1, 2011 through 012 through June 30, 2013; Program	

Items Approved by OSP Construction-Related Contracts SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: Insurance Department			Contractor:	AON Consul	ting Inc			
				Location:	St Louis		Stat	MO
Total		0	rg. Term:	04/15/201 06/30/2011	Procurement	Request for Propo	sal	
Total After Rev	view:	\$199,600.00 F	unding F	Federal - 100% - DHHS G	Brant			
Total Projected	:	\$199,600.00				Contract Number:	ID111001	
<u>Org/A</u>	Amou	Paid To	<u>Objecti</u>					New Exp
Original:	199,600.00			rate review program within th S as an effective rate review		at will be considered by		

Out-of-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1.Agen	cy: Oil & Ga	s Commission		Contractor: Location:	University of Memphis	Memphis Sta	t TN
Total		O	rg. Term: 0	04/15/201 06/30/2011	Procurement	Sole Source by Justification	
Total After	Review:	\$75,000.00 F i	unding Othe	er - 100% - Special Ag	ency Funds		
Total Proje	cted:	\$75,000.00			(Contract Number: 46000212	67
<u>Org/A</u>	Amou	Paid To	<u>Objecti</u>				New Exp
Original:	75,000.00		include seism	, ,	e spatial and tem	towns of Guy and Greenbrier, AF poral trends in the area seismicit fluid	,